

105

**2011 RESOLUTION – EMERGENCY TEMPORARY APPROPRIATION
RESOLUTION CURRENT FUND #2**

WHEREAS, an emergency condition has arisen and no adequate provision has been made in the 2011 temporary appropriations; and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2011 pursuant to the provisions of N.J.S. 40A:4-20 including this resolution total \$40,668,704.50.

NOW, THEREFORE, BE IT RESOLVED by not less than a 2/3 vote of all the members thereof affirmatively concurring that in accordance with the provisions of N.J.S. 40A:4-20 that:

1. Emergency temporary appropriations be and the same are hereby made for:

CURRENT FUND APPROPRIATIONS

		July Temporary <u>Budget</u>
Township Administrator:	20-701	
Salaries and Wages		13,600.00
Other Expenses		11,400.00
Mayor and Council:	20-703	
Salaries and Wages		7,400.00
Other Expenses		300.00
Municipal Clerk:	20-704	
Salaries and Wages		16,500.00
Other Expenses		4,400.00
Division of Accounts and Control:	20-705	
Salaries and Wages		14,400.00
Other Expenses		
Audit		
Information Systems:	20-707	
Salaries and Wages		8,400.00
Other Expenses		19,600.00
Division of Revenue:	20-708	
Salaries and Wages		8,500.00
Other Expenses		1,200.00
Department of Assessment:	20-710	
Salaries and Wages		13,500.00

ON BASIS OF FACTS SET FORTH
 AS TO FORM AND PROCEDURE
 B. J. STEARNS
 Director of Law Township Attorney

Other Expenses		2,000.00
Department of Law:	20-712	
Salaries and Wages		31,700.00
Other Expenses		28,300.00
Township Engineer:	20-715	
Salaries and Wages		19,100.00
Other Expenses		500.00
Medical Services:	20-718	
Salaries and Wages		100.00
Postage and Office Supplies:	20-722	
Other Expenses		16,400.00
Cable Television Committee:	20-723	
Other Expenses		6,600.00
Department of Planning:	21-720	
Salaries and Wages		5,400.00
Other Expenses		3,200.00
Uniform Construction Code:	22-725	
Salaries and Wages		22,200.00
Other Expenses		3,300.00
Housing Inspections:	22-726	
Salaries and Wages		16,700.00
Other Expenses		4,200.00
Insurance:		
Bonds and Other Insurance	23-730	36,700.00
Self-Insurance Replenishment	23-731	
Workers' Compensation	23-732	60,400.00
Group Insurance for Employees	23-733	1,003,300.00
Police:	25-745	
Salaries and Wages		1,051,400.00
Other Expenses		14,200.00
Communication Center:	25-746	
Salaries and Wages		49,200.00
Other Expenses		2,200.00
Emergency Management Services:	25-747	
Other Expenses		400.00
Volunteer Emergency Squad	25-750	
Fire:	25-752	
Salaries and Wages		777,800.00
Other Expenses		5,900.00
Road Repair and Maintenance:	26-765	
Salaries and Wages		16,800.00
Other Expenses		1,800.00
Service Buildings:	26-767	
Salaries and Wages		16,600.00
Other Expenses		29,700.00
Public Buildings and Grounds:	26-772	
Salaries and Wages		5,000.00
Other Expenses		7,600.00
Sewer Maintenance:	26-773	
Salaries and Wages		
Other Expenses		800.00
Division of Electrical Services:	26-775	
Salaries and Wages		12,100.00
Other Expenses		300.00

Care of Shade Trees and Grounds:	26-776	
Salaries and Wages		28,300.00
Other Expenses		4,500.00
Snow Removal:	26-778	
Salaries and Wages		
Other Expenses		
Cervical Cancer Screening Programs:	27-783	
Salaries and Wages		2,100.00
Board of Health:	27-785	
Salaries and Wages		60,600.00
Other Expenses		5,700.00
Environmental Protection Program:	27-786	
Salaries and Wages		2,600.00
Animal Control:	27-788	
Other Expenses		18,800.00
Division of Human Services:	27-794	
Salaries and Wages		16,800.00
Other Expenses		2,100.00
Department of Recreation:	28-795	
Salaries and Wages		55,100.00
Other Expenses		4,400.00
Senior Citizen Transportation:	28-796	
Salaries and Wages		12,100.00
Celebration of Public Events:	28-797	
Salaries and Wages		
Other Expenses		
Maintenance of Free Public Library	29-800	135,600.00
Health Interlocal - Caldwell:	30-807	
Salaries and Wages		
Health Interlocal - Bd. of Education:		
Salaries and Wages		700.00
Animal Control Interlocal - Caldwell:		
Salaries and Wages		
Unclassified Utilities:	31-820	
Fuel Oil (Heating Oil)		2,100.00
Building Electricity and Gas		38,300.00
Gasoline and Diesel Fuel		31,300.00
Telephone		11,000.00
Telecommunications		3,300.00
Street Lighting	31-821	49,600.00
Garbage and Trash Removal - Contractual	32-827	262,500.00
Recycling Operations	32-828	26,000.00
Municipal Court:	33-830	
Salaries and Wages		29,200.00
Other Expenses		1,400.00
Public Defender:	33-857	
Salaries and Wages		1,300.00
Capital Improvement Fund	34-832	
Contingent	35-835	
Statutory Expenditures:		
Public Employee Retirement System	36-836	
Social Security System	36-837	67,400.00
Consolidated Police and Firemen's Pension	36-838	

Police and Firemen's Retirement System	36-839	
Unemployment Compensation	36-834	
Outlet Sewer System	38-773	
Second River Joint Meeting		3,100.00
Third River Joint Meeting		
Passaic Valley Sewerage Commission		161,200.00
Township of Nutley		6,000.00
OSHA Regulations - Blood Borne Pathogen:	38-787	
Other Expenses		100.00
School Board Elections (N.J.S.A. 19:60-12):	38-789	
Salaries and Wages		200.00
Other Expenses		100.00
Funding of Capital Ordinances		
Special Emergencies		
Reserve For Uncollected Taxes		
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		4,414,600.00

GRANTS

Public Health Priority Funding	40-300	
Salaries and Wages		
Transportation Trust - Liberty St & JFK Pkwy	40-302	
Drunk Driving Enforcement (DWI)	40-304	
Salaries and Wages		
Clean Communities	40-305	
Municipal Alliance on Drug Abuse:		
State Share	40-306	
Local Match	40-307	
Safe and Secure Communities S&W	40-308	
Police Body Armor Replacement	40-309	
Recreational Opportunities for Disabled - S&W		
State Share - S&W	40-310	
State Share - Other Expenses		
Social Services and Training - Salaries & Wages	40-313	
Bulletproof Vest Partnership	40-319	
Pedestrian Safety Education and Enforcement	40-321	
Salaries and Wages		
Essex County Visiting Nurses:	40-325	
Salaries and Wages		
E Byrne Mem Justice Assistance-Loc Solicit:	40-337	
Other Expenses		
Over The Limit Under Arrest:	40-338	
Salaries and Wages		
Recycling Tonnage Aid		
Novel Influenza A-H1N1 Virus:	40-355	
Salaries and Wages		
NACCHO	40-357	
Other Expenses		
Essex Cty Pulaski Pk Improvement Grant	40-358	
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Total Temporary Budget		4,414,600.00

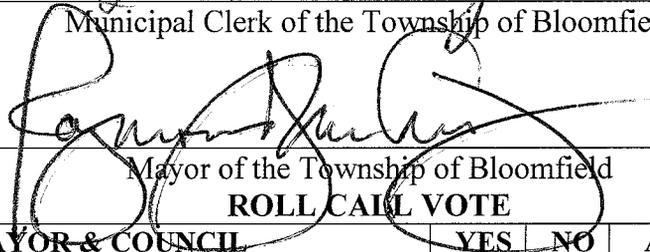
2. That said emergency temporary appropriations will be provided for in the 2011 Current Fund budget under the corresponding titles.

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

* * *

I hereby certify that the above resolution was duly adopted by the Township Council of the Township of Bloomfield at a meeting of said Township Council held on June 20, 2011.


 Municipal Clerk of the Township of Bloomfield


 Mayor of the Township of Bloomfield

ROLL CALL VOTE

MAYOR & COUNCIL	YES	NO	ABSTAIN	ABSENT
COUNCILWOMAN LITTERIO				X
COUNCILMAN JOANOW	X			
COUNCILMAN RUANE		X		
COUNCILMAN VENEZIA	X			
COUNCILWOMAN DUNIGAN	X			
COUNCILMAN HAMILTON	X			
MAYOR McCARTHY	X			

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I hereby ~~approve~~ / disapprove of the passage of the attached Resolution.



Yoshi Manale
Township Administrator

If the Township Administrator disapproves of the attached resolution the reasons are as follows:

I hereby approve / disapprove of the passage of the attached resolution.



Robert Renna
Director of Finance

If the Director of Finance disapproves of the attached resolution the reasons are as follows: