

RESOLUTION NO. 01-07-08-06q

PROVIDING FOR A TEMPORARY BUDGET FOR THE  
YEAR 2008 PURSUANT TO N.J.S. 40A:4-19

WHEREAS, the Revised Statutes of New Jersey 40A:4-19 provides for the adoption of temporary appropriations for the period between the beginning of the Budget Year and the date of the adoption of the Local Budget for the Year 2008 for the purposes and amounts required;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Council of the Borough of North Plainfield, that the following temporary appropriations be made in the amounts and for the purposes herein set forth for the period between January 1st, 2008 and the adoption of the Local Budget for the Borough of North Plainfield, Somerset County and State of New Jersey for the Year of 2008:

<u>A/C #</u>	<u>CURRENT FUND</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
20-100	Department of Administration	\$ 44,750.00	\$ 5,000.00
20-110	Borough Council	2,250.00	2,000.00
20-120	Borough Clerk	32,000.00	6,615.00
20-130	Department of Finance	50,000.00	5,437.50
20-135	Annual Audit		8,500.00
20-145	Tax Collection		2,375.00
20-150	Division of Assessments	19,000.00	11,225.00
20-155	Department of Law		56,250.00
20-165	Engineering		10,000.00
21-180	Planning Board	250.00	1,250.00
21-185	Board of Adjustments	250.00	1,250.00
22-195	Uniform Construction Code	31,500.00	625.00
23-210	Liability Insurance		325,000.00
23-220	Group Insurance		365,500.00
23-225	Unemployment Compensation		3,750.00
25-240	Police	1,123,000.00	17,687.50
25-241	Crossing Guards	40,500.00	0.00
25-252	Emergency Management		500.00
25-260	Rescue Squad Contribution		4,125.00
25-265	Fire Protection	574,280.75	10,425.00
25-266	Fire Hydrant		45,250.00
25-267	Uniform Fire Code	4,000.00	2,559.50
25-268	LOSAP		2,500.00
25-269	Emergency Medical Services		1,625.00
25-275	Borough Prosecutor	3,500.00	0.00
26-290	Street & Roads	206,250.00	50,212.50

<u>A/C #</u>	<u>CURRENT FUND</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
26-310	Building & Grounds		16,000.00
26-315	Vehicle Maintenance		36,250.00
27-330	Health	38,750.00	26,937.50
27-340	Dog Regulation		14,000.00
28-370	Recreation	19,000.00	4,250.00
28-375	Maintenance of Parks		1,625.00
28-380	Shade Tree Advisory Board		5,250.00
30-415	Retirement Benefits		37,500.00
30-420	Celebration of Public Events		1,875.00
31-201	Contingent		1,250.00
31-430	Electricity		67,250.00
31-440	Telephone		17,500.00
31-445	Water		3,500.00
31-446	Natural Gas		40,000.00
31-460	Gasoline		20,625.00
31-461	Technology		2,750.00
31-462	Postage		7,250.00
31-471	Employees Retirement System		20,000.00
36-472	Social Security		75,000.00
36-474	Consolidated Police/Fire Retirement		0.00
36-475	Police/Fireman Retirement		225,000.00
42-300	COAH Housing		1,250.00
42-305	Somerset County Recycling		47,500.00
42-405	Parking Authority	16,000.00	0.00
42-520	NJDEP Permit Fee		1,375.00
43-490	Municipal Court	68,000.00	3,700.00
43-495	Public Defender		1,875.00
62-405	Capital Equipment		15,525.00
	Totals	\$2,273,280.75	\$1,634,699.50
45-920	Payment of Bond Principle		\$ 690,000.00
45-925	Note Principle		90,000.00
45-930	Interest on Bonds		177,346.26
45-935	Interest on Notes	0.00	241,433.21
	Totals	\$ 0.00	\$1,198,779.47

<u>A/C #</u>	<u>SEWER UTILITY FUND</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
55-501	Sewer Operating	\$ 42,500.00	\$ 11,707.40
55-502	Plainfield Area Regional Sewer		352,500.00
55-541	Social Security		3,250.00
	Totals Sewer Utility	<u>\$ 42,500.00</u>	<u>\$ 367,457.40</u>
45-920	Payment of Bond Principal		\$132,496.67
45-930	Interest on Bonds	<u>0.00</u>	<u>47,792.70</u>
	Totals	<u>\$ 00.00</u>	<u>\$180,289.37</u>

*Mary N. Arby*  
 Council Member

*Frank J. Molitor*  
 Council President

Introduced: January 7, 2008  
 Adopted: January 7, 2008

RESOLUTION NO. 02-11-08-02j

BOROUGH OF NORTH PLAINFIELD  
COUNTY OF SOMERSET  
STATE OF NEW JERSEY

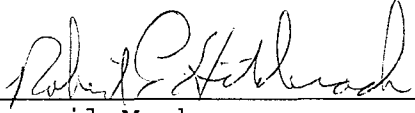
AUTHORIZING AMENDMENT TO THE 2008 TEMPORARY BUDGET


WHEREAS, the Revised Statutes of New Jersey 40A:4-20 provides for the adoption of temporary appropriations in addition to temporary appropriations necessary for the period between the beginning of the current fiscal year and the date of the adoption of the Local Budget for the Year 2008;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Council of the Borough of North Plainfield, that the following amendments to the temporary appropriations be made in the amounts and for the purposes herein set forth for the period between January 1st, 2008 and the adoption of the Local Budget for the Borough of North Plainfield, County of Somerset and State of New Jersey for the fiscal Year 2008:

<u>A/C #</u>	<u>CURRENT FUND</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
20-100	Department of Administration	\$	\$ 5,000.00
20-135	Annual Audit		26,500.00
20-175	Historical Commission	2,000.00	3,000.00
23-210	Liability Insurance		250,000.00
23-220	Group Insurance		150,000.00
25-260	Rescue Squad Contribution		10,000.00
31-445	Utilities-Water		3,000.00
31-460	Utilities-Gasoline		10,000.00
31-461	Technology		3,000.00
41-300	COAH Housing		2,000.00
	Totals	\$ 2,000.00	\$462,500.00

<u>A/C #</u>	<u>Sewer Utility FUND</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
55-502	Plainfield Regional Sewer		\$400,000.00

  
Council Member

  
Council President

Introduced: February 11, 2008  
Adopted: February 11, 2008

RESOLUTION NO. 02-25-08-01g

BOROUGH OF NORTH PLAINFIELD  
COUNTY OF SOMERSET  
STATE OF NEW JERSEY

AUTHORIZING AMENDMENT TO THE 2008 TEMPORARY BUDGET

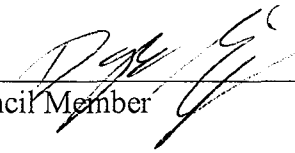
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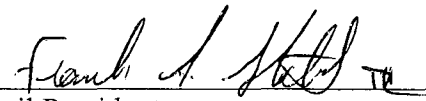
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20-145	Tax Collection		2,375.00
20-150	Division of Assessments	19,000.00	11,225.00
20-155	Department of Law		56,250.00
20-165	Engineering		10,000.00
20-175	Historical Commission		500.00
21-180	Planning Board	250.00	1,250.00
21-185	Board of Adjustments	250.00	1,250.00
22-195	Uniform Construction Code	31,500.00	625.00
23-210	Liability Insurance		75,000.00
23-220	Group Insurance		365,500.00
23-225	Unemployment Compensation		3,750.00
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25-241	Crossing Guards	40,500.00	0.00
25-252	Emergency Management		500.00
25-260	Rescue Squad Contribution		0.00
25-265	Fire Protection	574,280.75	10,425.00
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<u>A/C #</u>	<u>CURRENT FUND</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
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Council Member

  
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Council President

Introduced: February 25, 2008

Adopted: February 25, 2008