

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 20-228

**RESOLUTION AUTHORIZING AN EMERGENT APPROPRIATION
PRIOR TO ADOPTION OF THE 2020 CURRENT BUDGET**

WHEREAS, an emergent condition has arisen in that the Township of Washington is expected to enter into contracts, commitments or payments prior to the 2020 budget and no adequate provision has been made in the 2020 temporary budget for the aforesaid purpose; and

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

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2020 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$5,816,839.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Washington in the County of Bergen, State of New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made in the amount of \$447,875 per the attached sheet;
2. Said emergency temporary appropriation will be provided for the in the 2020 budget.
3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

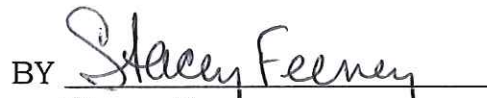
ATTEST:

APPROVED:

TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON



Susan Witkowski,
Township Clerk

BY 

Stacey Feeney
Council President

DATED: June 9, 2020

MOTION	SECOND	COUNCIL	AYES	NAYES	ABSTAIN	ABSENT	RECUSE
Cascio	Cascio	Cascio	x				
Cumming	Cumming	Cumming	x				
DeSena	DeSena	DeSena	x				
Feeney	Feeney	Feeney	x				
Morgan	Morgan	Morgan	x				

TOWNSHIP OF WASHINGTON

2nd EMERGENT BUDGET

Amount of Increase

	Amount of Increase
GENERAL ADMIN SW Administrator	\$ 8,500.00
GENERAL ADMIN SW Adm Secretary	\$ 1,200.00
GENERAL ADMIN SW Purchasing Agent	\$ 3,700.00
GENERAL ADMIN SW Floating Staff	\$ 1,000.00
GENERAL ADMIN OE IT Services	\$ 1,500.00
MAYOR & COUNCIL SW	\$ 2,300.00
MUNICIPAL CLERK SW	\$ 5,100.00
MUNICIPAL CLERK SW Assistant	\$ 650.00
FINANCE ADMIN SW TAX COLLECTOR	\$ 1,500.00
FINANCE ADMIN OE PAYROLL SERVICE	\$ 700.00
TAX ASSESSMENT SW TAX ASSESSOR	\$ 750.00
TAX ASSESSMENT SW TAX ASSISTANT	\$ 200.00
DIRECTOR OF LAW SALARY	\$ 4,500.00
DEPT. OF LAW OTHER LEGAL SERVICES	\$ 2,500.00
ZONING BD SW SECRETARY	\$ 500.00
ZONING BD OE LEGAL SERVICES	\$ 500.00
PLANNING BD OE LEGAL SERVICES	\$ 3,000.00
ZONING OFFICER SW	\$ 500.00
ZONING OFFICE - CODE ENFORCEMENT OFFICIAL	\$ 2,500.00
UNIFORM CONSTRUCTION CODE OFFICIAL SW	\$ 2,400.00
UNIFORM CONSTRUCTION CODE OFFICIAL SW PLUMBING	\$ 525.00
UNIFORM CONSTRUCTION CODE OFFICIAL SW 2ND TA	\$ 4,700.00
UNIFORM CONSTRUCTION CODE OFFICIAL ELECTRIC	\$ 500.00
UNIFORM CONSTRUCTION CODE OFFICIAL FIRE CODE	\$ 500.00
UNIFORM CONSTRUCTION CODE OFFICIAL CCO INSPECTORS	\$ 500.00
UNIFORM CONSTRUCTION CODE PLUMBING INSPECTOR	\$ 750.00
POLICE SW	\$ 175,000.00
POLICE SW CROSSING GUARDS	\$ 4,375.00
POLICE SW RECORDS CLERK	\$ 3,000.00
POLICE SW CHIEF SALARY	\$ 3,000.00
POLICE DISPATCH 911 SW	\$ 3,000.00
FIRE DEPT PREVENTION OE	\$ 1,200.00
POLICE DISPATCH 911 SW	\$ 2,200.00
POLICE O/E OFFICE SUPPLIES	\$ 1,000.00
POLICE O/E TRAINING	\$ 3,000.00
POLICE O/E EQUIP MAINT.	\$ 3,500.00
POLICE COMPUTER SUPPLIES	\$ 3,500.00
POLICE VEHICLE O/S EQUIPMENT & REPAIRS	\$ 3,500.00
POLICE SAFETY EQUIPMENT & UNIFORMS	\$ 3,500.00
POLICE DISPATCHER SOFTWARE	\$ 2,000.00
FIRE DEPT PREVENTION	\$ 2,500.00
DMF SW PERM. EMPLOYEES	\$ 55,000.00
DMF SW SUPERINTENDENT	\$ 3,000.00
DMF SW FOREMAN STIPEND	\$ 2,575.00

DMF OE JANITORIAL SUPPLIES	\$ 1,000.00
DMF OF FACILITY MAINTENANCE	\$ 4,000.00
DMF VEHICLE O/S EQUIPMENT AND REPAIR	\$ 5,000.00
DMF VEHICLE PARTS FOR INSIDE REPAIRS	\$ 1,000.00
RECYCLING CURBSIDE CONTRACTOR FEES	\$ 5,000.00
COMMUNITY SERVICE ACT (CONDOS)	\$ 5,000.00
POLICE GASOLINE/DIESEL	\$ 1,000.00
DMF GASOLINE/DIESEL	\$ 1,000.00
FIRE DEPT. GASOLINE	\$ 500.00
SOCIAL SECURITY SYSTEM	\$ 17,000.00
SANITARY SEWERS OTHER THAN BCUA	\$ 13,000.00
MAINTENANCE OF PARKS	\$ 2,000.00
MUNICIPAL LIBRARY OE CONTRIBUTION	\$ 33,000.00
ELECTRICITY FIREHOUSE	\$ 2,000.00
ELECTRICITY BUILDING	\$ 3,000.00
ELECTRICITY TOWN HALL	\$ 3,000.00
STREET LIGHTING	\$ 5,000.00
TELEPHONE	\$ 3,000.00
WATER UTILITY	\$ 5,000.00
GAS(NATURAL) DMF	\$ 500.00
GAS (NATURAL) FIRE HOUSE	\$ 500.00
GAS (NATURAL) TOWN HALL	\$ 1,000.00
POLICE GASOLINE/DIESEL	\$ 1,000.00
DMF GASOLINE/DIESEL	\$ 2,000.00
FIRE DEPT. GASOLINE	\$ 500.00
TOTAL	\$ 447,875.00