

CONSENT AGENDA

February 27, 2017

RESOLUTION NOS. 02-27-17-04a through c

RESOLUTION NO. 02-27-17-04

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

BE IT RESOLVED by the Council of the Borough of North Plainfield that resolutions numbered

02-27-17-04a, b and c

having been placed on the Consent Agenda and there having been no objection thereto, the same are hereby approved.

Council President

Council Member

Introduced: February 27, 2017

Adopted: February 27, 2017

RESOLUTION NO. 02-27-17-04a

AUTHORIZING AMENDMENT TO THE 2017 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 2017;

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, 2017 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 2017:

<u>A/C #</u>	<u>CURRENT FUND</u>	<u>Salaries & Wages</u>	<u>Other Expenses</u>
20-100	Department of Administration	\$ 51,500.00	\$ 3,587.50
20-110	Borough Council		1,000.00
20-120	Borough Clerk	32,000.00	5,050.00
20-130	Department of Finance	64,500.00	3,375.00
20-135	Annual Audit		9,500.00
20-145	Tax Collection		3,000.00
20-150	Division of Assessments	22,500.00	1,800.00
20-151	Tax Appeals		8,750.00
20-155	Department of Law		67,500.00
20-165	Engineering		15,000.00
20-175	Historical Commission	500.00	250.00
21-180	Planning Board	300.00	1,475.00
21-185	Board of Adjustments	250.00	1,625.00
22-195	Uniform Construction Code	43,750.00	2,250.00
23-210	Liability Insurance		401,250.00
23-220	Group Insurance		525,000.00
23-225	Unemployment Compensation		6,250.00
25-240	Police	1,374,250.00	15,500.00
25-241	Crossing Guards	42,500.00	0.00
25-252	Emergency Management	1,775.00	2,550.00
25-265	Fire Protection	791,500.00	14,250.00
25-266	Fire Hydrant		48,250.00
25-267	Uniform Fire Code	3,000.00	1,853.00
25-268	LOSAP		2,000.00
25-269	Emergency Medical Services		8,750.00

<u>A/C #</u>	<u>CURRENT FUND</u>	<u>Salaries & Wages</u>	<u>Other Expenses</u>
25-275	Borough Prosecutor	\$ 6,500.00	0.00
26-290	Streets & Roads	233,750.00	108,750.00
26-310	Building & Grounds		22,500.00
26-315	Vehicle Maintenance		44,450.00
27-330	Health	56,250.00	33,750.00
27-340	Dog Regulation		10,000.00
28-370	Recreation	37,500.00	5,862.50
28-375	Maintenance of Parks		1,625.00
28-380	Shade Tree Advisory Board		2,500.00
30-415	Retirement Benefits		125,000.00
30-420	Celebration of Public Events		2,500.00
31-201	Contingent		1,750.00
31-430	Electricity		95,000.00
31-440	Telephone		18,250.00
31-445	Water		6,000.00
31-446	Natural Gas		15,500.00
31-460	Gasoline		48,750.00
31-461	Technology		35,000.00
31-462	Postage		9,000.00
31-471	Employees Retirement System		256,450.75
36-472	Social Security		96,250.00
36-474	Consolidated Police/Fire Retirement		0.00
36-475	Police/Fireman Retirement		1,759,397.75
41-899	Matching Funds for Grants		1,250.00
42-300	COAH Housing		1,250.00
42-305	Somerset County Recycling		50,000.00
42-405	Parking Meters	18,750.00	0.00
42-520	NJDEP Permit Fee		1,312.50
43-490	Municipal Court	78,750.00	5,475.00
43-495	Public Defender		1,000.00
62-405	Capital Equipment		16,950.00
	Totals	<u>\$2,859,825.00</u>	<u>\$3,925,339.00</u>

<u>A/C #</u>	<u>SEWER UTILITY FUND</u>	<u>Salaries & Wages</u>	<u>Other Expenses</u>
55-501	Sewer Operating	\$ 50,500.00	\$ 10,750.00
55-502	Plainfield Area Regional Sewer		440,000.00
55-541	Social Security		3,875.00
55-542	Unemployment Comp Insurance		250.00
	Totals Sewer Utility	<u>\$ 50,500.00</u>	<u>\$ 454,875.00</u>

Council President

Council Member

Introduced: February 27, 2017

Adopted: February 27, 2017

RESOLUTION NO. 02-27-17-04b

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

BE IT RESOLVED by the Council of the Borough of North Plainfield that it does hereby authorize the issuance of a license to drive a taxicab for two years, pursuant to N.P.R.G.O. 4-1 et seq., to the following in accordance with the applications heretofore submitted:

Angel R. Paredes-Rios
8 Race Street, Apt. 2
North Plainfield, NJ 07060

Council President

Council Member

Introduced: February 27, 2017

Adopted: February 27, 2017

RESOLUTION NO. 02-27-17-04c

**BOROUGH OF NORTH PLAINFIELD
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

BE IT RESOLVED by the Council of the Borough of North Plainfield that the attached bills of the accounts named and for the amounts stated, having been duly audited and found to be correct as of this 27th day of February, 2017 the same be paid; and that the Mayor and Chief Financial Officer are hereby authorized to sign and deliver warrants for the same.

Council President

Council Member

Introduced: February 27, 2017

Adopted: February 27, 2017