



Office of the Chief Financial Officer  
Princeton Municipal Building  
400 Witherspoon Street  
Princeton, NJ 08540  
609-924-9183  
[www.princetonnj.gov](http://www.princetonnj.gov)  
[swebb@princetonnj.gov](mailto:swebb@princetonnj.gov)

**Date:** March 29, 2013  
**TO:** Mayor & Council  
**FROM:** Sandra Webb, Chief Financial Officer  
**Re:** Resolution for Current Fund, Affordable Housing Utility Fund and Parking Utility Fund Emergency Temporary Budgets

On Council's agenda for April 1<sup>st</sup> are resolutions authorizing emergency temporary budget appropriations for Current Fund, Parking Utility Fund and Affordable Housing Utility Fund. These types of resolutions are allowed pursuant to NJSA 40A:4-20. This statute allows contracts, commitments or payments to be made between the beginning of the current fiscal year and the date of adoption of the budget for the current year. These resolutions are similar to the type approved earlier in the year except we are not limited by a certain percentage as far as what the amounts can be.

**RESOLUTION 2013-R  
OF THE MAYOR AND GOVERNING BODY  
OF PRINCETON APPROVING AN EMERGENCY TEMPORARY  
APPROPRIATION FOR THE 2013 AFFORDABLE HOUSING FUND BUDGET**

**WHEREAS**, an emergent 2013 condition has arisen with respect to the 2013 Affordable Housing Fund Budget, due to the lack of an adopted 2013 Affordable Housing Fund Budget and no adequate provision has been made in the 2013 temporary budget for appropriations for the next several months, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2013 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including the original 2013 temporary budget and this resolution total \$129,100.00

**NOW, THEREFORE, BE IT RESOLVED** (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. An emergency temporary appropriation be and the same is hereby made as per the attached appropriations in the amount of \$129,100.00
2. That the emergency temporary appropriation has been provided for in the 2013 Budget under the said title.
3. That one certified copy of this resolution be filed with the Director of the Division of Local Government Services.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Mrs. Butler								
Mrs. Crumiller								
Mrs. Howard								
Mr. Liverman								
Mr. Millerl								
Mr. Simon								
Mayor Lambert								

I, LINDA McDERMOTT, Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Governing Body at a meeting held April 1, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Borough, this 1<sup>st</sup> day of April 2013.

\_\_\_\_\_  
LINDA McDERMOTT  
Clerk

2013 Temporary Affordable Housing Utility Municipal Budget Appropriations  
Princeton

**Appropriations**  
**Affordable Housing Util**  
Salaries & Wages  
Other Expenses

**RESOLUTION 2013-R  
OF THE MAYOR AND GOVERNING BODY  
OF PRINCETON APPROVING AN EMERGENCY TEMPORARY  
APPROPRIATION FOR THE 2013 CURRENT FUND BUDGET**

**WHEREAS**, an emergent 2013 condition has arisen with respect to the 2013 Current Fund Budget, due to the lack of an adopted 2013 Current Fund Budget and no adequate provision has been made in the 2013 temporary budget for appropriations for the next several months, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2013 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including the original 2013 temporary budget and this resolution total \$11,078,056.00

**NOW, THEREFORE, BE IT RESOLVED** (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. An emergency temporary appropriation be and the same is hereby made as per the attached appropriations in the amount of \$11,078,056.00
2. That the emergency temporary appropriation has been provided for in the 2013 Budget under the said title.
3. That one certified copy of this resolution be filed with the Director of the Division of Local Government Services.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Mrs. Butler								
Mrs. Crumiller								
Mrs. Howard								
Mr. Liverman								
Mr. Miller								
Mr. Simon								
Mayor Lambert								

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IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Borough, this 1<sup>st</sup> day of April 2013.

\_\_\_\_\_  
LINDA McDERMOTT  
Clerk

**2013 Temporary Current Fund Municipal Budget Appropriations  
Princeton**

**Appropriations**

**General Government**

Mayor & Council

Salaries and Wages

Other Expenses

Administrative and Executive

Salaries and Wages

Other Expenses

Hazardous Bus Routing

Other Expenses

Municipal Clerk

Salaries and Wages

Other Expenses

Human Resources (Personnel)

Other Expenses

Elections

Salaries and Wages

Other Expenses

Information Technology

Salaries and Wages

Other Expenses

Financial Administration

Salaries and Wages

Miscellaneous Other Expenses

Audit

Assessment of Taxes

Salaries and Wages

Other Expenses

Collection of Taxes

Salaries and Wages

Other Expenses

Consolidation Commission

Salaries and Wages

Other Expenses

Legal Services and Costs

Salaries and Wages

Other Expenses

Municipal Prosecutor

Other Expenses

Engineering Services and Costs

Salaries and Wages

Other Expenses

Legal Services

Defense of Tax Appeals

Municipal Court

Salaries and Wages

Other Expenses

Public Defender

**2013 Temporary Current Fund Municipal Budget Appropriations  
Princeton**

**Appropriations**

Other Expenses  
Public Buildings and Grounds  
Salaries and Wages  
Other Expenses  
Municipal Land Use Law  
Planning Board (Joint)  
Salaries and Wages  
Other Expenses  
Environmental Commission  
Salaries and Wages  
Other Expenses  
Shade Tree Commission  
Salaries and Wages  
Other Expenses  
Zoning Board  
Salaries and Wages  
Other Expenses  
Sustainable Princeton  
Other Expenses  
Historic Sites Office  
Salaries and Wages  
Other Expenses  
Insurance  
Liability Insurance  
Workers Compensation Insurance  
Employee Group Insurance

**PUBLIC SAFETY**

Fire  
Salaries and Wages  
Other Expenses  
Fire Hydrant Service  
Miscellaneous Other Expenses  
Fire Facilities  
LOSAP Alternative  
Police  
Salaries and Wages  
Other Expenses  
Fire Inspectors / Uniform Fire Safety  
Salaries and Wages  
Other Expenses  
Emergency Management Services  
Other Expenses

**STREETS AND ROADS**

Road Repair and Maintenance  
Salaries and Wages  
Other Expenses  
Street Lighting

**2013 Temporary Current Fund Municipal Budget Appropriations  
Princeton**

**Appropriations**

- Other Expenses
- Mechanics
  - Salaries and Wages
  - Other Expenses
- Maintenance of Sewerage Facilities
  - Salaries and Wages
  - Other Expenses
- Sewer System
  - Other Expenses
- Garbage and Trash Removal
  - Other Expenses
- Solid Waste Disposal
  - Salaries and Wages
  - Other Expenses
- NJ PEOSHA
  - Other Expenses

**HEALTH AND WELFARE**

- Board of Health
  - Salaries and Wages
  - Other Expenses
  - Other Expenses - Flu Program
- Animal Control
  - Salaries and Wages
  - Other Expenses
- Save Boarding Costs & Animal Care
  - Other Expenses
- Deer Management Program
  - Salaries and Wages
  - Other Expenses
- Worker's Right to Know
  - Other Expenses
- Contribution to Affordable Housing
  - Other Expenses
- Parks & Playgrounds
  - Other Expenses
- Drug Abuse Program (Corner House)
  - Salaries and Wages
  - Other Expenses

**RECREATION AND EDUCATION**

- Joint Recreation Board - Borough's Share
  - Salaries and Wages
  - Other Expenses
- Celebration of Public Events
  - Other Expenses
- Senior Citizens Program
  - Salaries and Wages
  - Other Expenses

**2013 Temporary Current Fund Municipal Budget Appropriations  
Princeton**

**Appropriations**

Department of Human Services

Salaries and Wages

Other Expenses

Uniform Construction Code Official

Construction Official

Salaries and Wages

Other Expenses

**Unclassified**

Salary & Wage Adjustment

Condominium Service Reimbursement

Utilities

Gasoline

Telephone

Electric & Gas

Natural Gas

Water

Accumulated Sick Leave

**Statutory Expenditures**

Contribution to:

Social Security System

Police & Firemen's Retirement System

Public Employees Retirement System

Cons. Police & Firemen's Pension Fund

Defined Contribution Retirement Plan

State Unemployment Insurance

**SUBTOTAL APPRS.: INSIDE CAP**

**OPERATIONS - EXCLUDED FROM CAP**

Maintenance of Joint Free Public Library

Stony Brook Regional Sewerage Authority

Reserve for Tax Refund

Stony Brook Sewer Industrial User Fee

Implementation & Maintenance of 911

Communication System

Police

Salaries and Wages

Other Expenses

Public and Private Programs Offset by Revenue

Matching Funds for Grants

Bonner Foundation

Princeton University - Fire

Princeton University Street Lighting

Alcohol Education Rehabilitation Grant

Body Armor Grant

Clean Communities Program

Cops in Shops

Fire Fighter Grant

State Health Grant H1N1

**2013 Temporary Current Fund Municipal Budget Appropriations  
Princeton**

**Appropriations**

Donations-Fire Director  
Edward Byrne Memorial Justice Assistance  
Corner House Fo.-Mercer Reg. Drug Tre.  
Drug Program-Cranbury Intervention Pr.  
Princeton Reg. Muni. Alliance Program  
Drug Program-State of New Jersey  
Drug Program-Mercer County  
Academic Success Today  
Mercer County-Motivation 180  
Mercer County-PYP Program  
Unappropriated Reserve DWI  
Recycling Tonnage Grant  
NJ DEP Grants  
Drug Program-NJMSPLI  
Drug Program-STAR  
Drug Program-State of NJ-Vicinity Prog.  
Over the Limit  
Sustainable Princeton Grant  
Open Space Assistance

**Deferred Charges**

Emergency Authorization  
Special Emergency

**Subtotal Outside CAP**

**Reserve for Uncollected Taxes**

**Subtotal General Appropriations**

**Capital Improvements**

Capital Improvement Fund  
Green Acres

**Municipal Debt Service**

Payment of Bond Principal  
Interest on Bonds  
Payment of Bond Anticipation Notes  
Interest on Notes  
Environmental Infrastructure Loan Program

**Total Appropriations**

**RESOLUTION 2013-R  
OF THE MAYOR AND GOVERNING BODY  
OF PRINCETON APPROVING AN EMERGENCY TEMPORARY  
APPROPRIATION FOR THE 2013 PARKING FUND BUDGET**

**WHEREAS**, an emergent 2013 condition has arisen with respect to the 2013 Parking Fund Budget, due to the lack of an adopted 2013 Parking Fund Budget and no adequate provision has been made in the 2013 temporary budget for appropriations for the next several months, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2013 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including the original 2013 temporary budget and this resolution total \$550,000.00

**NOW, THEREFORE, BE IT RESOLVED** (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. An emergency temporary appropriation be and the same is hereby made as per the attached appropriations in the amount of \$550,000.00
2. That the emergency temporary appropriation has been provided for in the 2013 Budget under the said title.
3. That one certified copy of this resolution be filed with the Director of the Division of Local Government Services.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Mrs. Butler								
Mrs. Crumiller								
Mrs. Howard								
Mr. Liverman								
Mr. Miller								
Mr. Simon								
Mayor Lambert								

I, LINDA McDERMOTT, Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Borough at a meeting held April 1, 2013

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Borough, this 1<sup>st</sup> day of April, 2013.

\_\_\_\_\_  
LINDA McDERMOTT  
Clerk

2013 Temporary Parking Utility Municipal Budget Appropriations  
Princeton

**Parking Utility Operating**

<b>Appropriations</b>	<b>Emer. Temp. 04/01/13</b>
Salaries & Wages	250,000.00
Other Expenses	300,000.00
Payment of Bond Principal	-
Interest on Bonds	-
Accounts Receivable	-
Deferred Charge to Future Tax.-Unfunde	-
Surplus - General Budget	-
<b>Total</b>	<u>550,000.00</u>