TOWNSHIP OF VERONA COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2023-182

A motion was made by Councilman Roman; seconded by Councilwoman McGrath that the following resolution be adopted:

AUTHORIZE BUDGET TRANSFERS BETWEEN APPROPRIATION ACCOUNTS PURSUANT TO N.J.S.A. 40a:40-1

WHEREAS, certain transfers of funds for various 2023 budget appropriations are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40a:4-58 provides for transfer of appropriations with an excess over and above the amount deemed necessary to fulfil their purposes to those appropriations deemed to be insufficient; and

WHEREAS, the appropriations subject to fund transfers hereby are not within those restricted by N.J.S.A. 40a:4-58 for transfer purposes.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Verona that the Chief Financial Officer shall and is hereby authorized to make transfers between appropriations accounts of the 2023 Municipal Budget as follows:

	ТО	FROM
PFRS	\$15,000.00	
Court - Other Expenses	\$89,627.00	
Zoning – Salary and Wages	\$2,200.00	
Administration - Other Expenses	\$9,000.00	
Clerk – Other Expenses	\$55,000.00	
Recreation – Other Expenses	\$25,000.00	
Water and Sewer - Other Expenses	\$100,000.00	
Police – Salary and Wages		\$15,000.00
Court - Salary and Wages		\$89,627.00
Engineer - Other Expenses		\$2,200.00
Administration - Salary and Wages		\$64,000.00
Recreation - Salary and Wages		\$25,000.00
Water and Sewer - Salary and Wages		\$100,000.00
TOTALS	\$295,827.00	\$295,827.00

ROLL CALL:

AYES: Holland, McGrath, Roman, McEvoy, Tamburro NAYS:

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT A REGULAR MEETING HELD ON NOVEMBER 13, 2023.

entiernar JENNIFER KIERNAN

JENNIFER KIERNAN MUNICIPAL CLERK

