

TOWNSHIP OF RARITAN

COUNTY OF HUNTERDON, NEW JERSEY

RESOLUTION #16-256

WHEREAS, N.J.S.A. 40A:4-58 of the Local Budget Law provides for the transfer of funds from appropriations deemed to have an excess, to appropriations where sufficient balances are not available to fulfill the purpose of the appropriation to the end of the fiscal year, providing that no transfers may be made to appropriations for contingent expenses or deferred charges, and no transfers may be made from appropriation for contingent expenses, deferred charges, cash deficit of the preceding year, reserve for uncollected taxes, down payments, capital improvements fund and debt service; and

WHEREAS, N.J.S.A. 40A:4-45a and 45.38 of the Budget Law restrict transfers from appropriations excluded from the Cap Law to appropriations within the Cap Law and also between appropriations excluded from the Cap Law except that transfers may be made to debt service;

NOW THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Raritan that the following transfers are authorized between appropriations in the 2016 budget and that a certified copy of this resolution adopted **by not less than a two-thirds (2/3) vote of the full membership of the governing body** be transmitted to the Administrator/CFO.

Transfer From	Transfer To	Amount
Data Processing Svcs OE	Clerk OE	\$3,000.00
Data Processing Svcs OE	Public Property (B&G) OE	\$20,000.00
Data Processing Svcs OE	Fire Official OE	\$3,000.00
Data Processing Svcs OE	Township Administrator OE	\$2,000.00
Construction Official S&W	Planning S&W	\$4,750.00
Construction Official S&W	Zoning S&W	\$4,750.00
Construction Official S&W	Municipal Court S&W	\$2,850.00
Construction Official S&W	Tax Collector S&W	\$1,050.00
Social Security	Group Health Insurance	\$16,000.00
Worker's Compensation Insurance	Group Health Insurance	\$13,500.00
Data Processing Svcs OE	Group Health Insurance	\$8,000.00
Data Processing Svcs OE	Health Insurance Waivers	\$11,400.00
Data Processing Svcs OE	Unemployment Insurance	\$1,600.00
Data Processing Svcs OE	PFRS	\$406.24

ATTEST:

TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN

Willian Bray
Acting Township Clerk

Karen Gilbert
Mayor

I, William Bray, Acting Township Clerk of the Township of Raritan, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on November 14, 2016.

William Bray
Acting Township Clerk

Roll Call	Moved	Seconded	Ayes	Nays	Abstain	Absent
Richard Chen, Committee Member		X	X			
Michael Mangin, Deputy Mayor	X		X			
Craig O'Brien, Committee Member			X			
Lou Reiner, Committee Member			X			
Karen Gilbert, Mayor			X			