TOWNSHIP OF RARITAN
COUNTY OF HUNTERDON, NEW JERSEY

RESOLUTION #19-54

A RESOLUTION AUTHORIZING BUDGET TRANSFERS

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 **2018 appropriation reserve 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
Administration S&W	Snow Removal OE	$ 204.11
Administration OE	Snow Removal OE	$ 527.26
Photocopying	Snow Removal OE	$ 2,449.01
Governing Body OE	Snow Removal OE	$ 1,197.00
Clerk S&W	Snow Removal OE	$ 666.36
Clerk OE	Snow Removal OE	$ 4,493.75
Elections	Snow Removal OE	$ 3,128.42
Finance Administration S&W	Snow Removal OE	$ 254.11
Finance Administration OE	Snow Removal OE	$ 52.56
Auditing	Snow Removal OE	$11,100.00
Tax Collector S&W	Snow Removal OE	$ 804.60
Tax Assessor OE	Snow Removal OE	$ 207.45
Legal	Snow Removal OE	$36,102.40
Engineering S&W	Snow Removal OE	$16,548.91
Snow Removal S&W	Snow Removal OE	$ 8,136.51
Historical	Snow Removal OE	$ 822.70
Planning Board S&W	Snow Removal OE	$ 84.42
Planning Board OE	Snow Removal OE	$10,049.31
Zoning Board OE	Snow Removal OE	$ 3,094.42
Construction Code S&W	Snow Removal OE	$31,764.34
Construction Code OE	Snow Removal OE	$ 260.22
Other Insurance	Snow Removal OE	$ 8,139.00
Group Insurance – Waivers	Snow Removal OE	$ 3,864.76

Transfer From	Transfer To	Amount
Police OE	Snow Removal OE	$ 624.72
OEM S&W	Snow Removal OE	$ 91.79
PEOHSA Fire Co.	Snow Removal OE	$ 235.59
Fire Co. OE	Snow Removal OE	$ 75.24
Fire Official S&W	Snow Removal OE	$ 1,431.86
PEOSHA Fire Official	Snow Removal OE	$ 248.66
Prosecutor S&W	Snow Removal OE	$ 950.00
Building & Ground OE	Snow Removal OE	$ 195.00
Building & Ground S&W	Recycling Program S&W	$ 4,684.24
Board of Health S&W	Recycling Program S&W	$ 201.92
Board of Health OE	Recycling Program S&W	$ 83.19
Environmental Commission	Recycling Program S&W	$ 365.00
Community Garden	Recycling Program S&W	$ 480.03
Solid Waste	Recycling Program S&W	$ 642.59
Municipal Court OE	Recycling Program S&W	$ 486.25
Unemployment Insurance	Recycling Program S&W	$ 5,166.33
Municipal Court S&W	Recycling Program S&W	$ 6,208.16
Municipal Svcs Act	Recycling Program S&W	$ 6,198.61
Fire Hydrants	Group Health Insurance	$18,309.12
Streets & Roads S&W	Group Health Insurance	$45,538.31
Engineering OE	Group Health Insurance	$ 1,752.21
Vehicle Maint S&W	Group Health Insurance	$ 5,944.79
Social Security	Group Health Insurance	$55,301.39

ATTEST:

Lisa Fania, RMC
Township Clerk

TOWNSHIP COMMITTEE OF THE TOWNSHIP OF RARITAN

Jeff Kuhl
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 February 5, 2019.

Lisa Fania, RMC
Township Clerk