

RESOLUTION NO. 27-2018

BOROUGH OF ROSELAND
 COUNTY OF ESSEX, STATE OF NEW JERSEY

BUDGET TRANSFERS

WHEREAS, N.J.S.A. 40A:4-59 permits funds to be transferred from one line item to another during the first three (3) months of the succeeding budget fiscal year, by a resolution adopted by a two-thirds (2/3) vote of the full membership of the Governing Body; and

WHEREAS, it is necessary to expend for purposes specified in the budget an amount in excess of the respective sums appropriated therefor; and

WHEREAS, there is an excess in appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation;

Current Fund			
TO		FROM	
7-01-20-130-011	\$1,102.00	7-01-20-130-334	\$1,102.00
Financial Administration S&W		Financial Administration OE	
7-01-20-150-024	\$11.00	7-01-20-150-068	\$11.00
Assessment of Taxes S&W		Assessment of Taxes OE	
7-01-20-155-011	\$22.00	7-01-21-180-011	\$65.00
Legal Services S&W		Planning Board S&W	
7-01-20-155	\$700.00	7-01-25-240-027	\$260.00
Legal OE		Police Department S&W	
7-01-21-180-068	\$65.00	7-01-25-266-080	\$165.00
Planning Board OE		Fire Prevention OE	
7-01-25-252-024	\$260.00	7-01-25-275-205	\$12.00
Emergency Management S&W		Prosecutor OE	
7-01-25-266-024	\$165.00	7-01-26-310-011	\$10,838.00
Fire Prevention S&W		Roads S&W	
7-01-25-275-024	\$12.00		
Prosecutor S&W			
7-01-26-310-011	\$3,939.00		
Building and Grounds S&W			
7-01-31-440	\$1,600.00		
TO		FROM	
7-01-25-240-011	\$24,974.75	7-01-26-290-011	\$77,211.75
7-01-25-240-021	\$50,350.00	Roads S&W	
Police Department S&W			

7-01-25-266-024 \$885.00
 Fire Prevention S&W

7-01-36-472- \$1,002.00
 Social Security OE

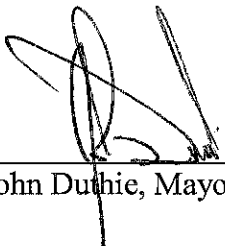
\$77,211.75

\$77,211.75

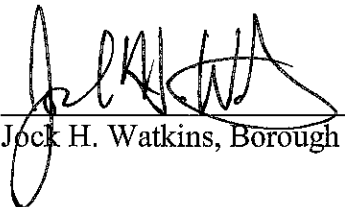
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Roseland that they approve the above budget transfers in the amount of \$77,211.75

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi		X	X				
Councilman Jacobs	X		X				
Councilman Leonard			X				
Councilman Smith			X				
Council President Tolli			X				
Councilman Tsilionis			X				
Mayor Duthie (In case of tie)							
VOTE:			6	0			

I do hereby certify that the forgoing is a true and exact copy of a Resolution adopted by the Mayor and Borough Council of the Borough of Roseland on January 16, 2018.



 John Duthie, Mayor



 Jock H. Watkins, Borough Clerk