

SOUTH ORANGE VILLAGE
Municipal Offices
 76 South Orange Ave
 Suite 302
 South Orange
 Essex County
 New Jersey 07079

www.southorange.org
 P 973.378.7715
 F 973.763.0987



RESOLUTION #2021-055

March 22, 2021

RESOLUTION TO TRANSFER APPROPRIATION RESERVES

WHEREAS, various 2020 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2020 Budget in the last two months of 2020; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village, in the County of Essex, State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount below be made between the Budget Appropriation Reserves as attached.

ACCOUNT	FROM	TO
01-2030 APPROPRIATION RESERVES		
23-1172 EMPLOYEE GROUP BENEFITS:	22,500.00	0.00
25-1212 POLICE O/E:	0.00	22,500.00
01-2030 APPROPRIATION RESERVES:	22,500.00	22,500.00

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke	X		X			
Coallier			X			
Hartshorn Hilton						
Jones			X			
Schnall		X	X			
Zuckerman			X			



CERTIFICATION

I, Ojetti E. Davis, Acting Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their regular meeting held on Monday, March 22, 2021.

A handwritten signature in blue ink, appearing to read "Ojetti E. Davis", is written over a horizontal line.

Ojetti E. Davis
Acting Village Clerk