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 #2021-306

November 22, 2021

RESOLUTION AUTHORIZING TRANSFER OF BUDGET APPROPRIATIONS PURSUANT TO N.J.S.A 401:4-58

WHEREAS, in accordance with N.J.S.A 40A:4-58, transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year; and

WHERAS, such transfers are made to cover expenses in accounts in excess of that anticipated and from accounts having expenses in less amounts than anticipated; now

THEREFORE BE IT RESOLVED by the Governing Body of the Township of South Orange Village, County of Essex, New Jersey, in accordance with N.J.S.A 40A:4-58 that transfers between budget appropriation accounts on the attached report are authorized 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 shall be transmitted to the Chief Financial Officer.
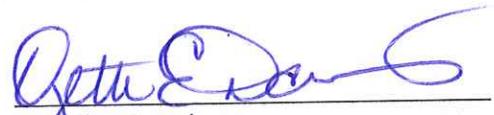
ACCOUNT	FROM	TO
01-2010 BUDGET		
20-1012 ADMINSTRATION & EXECUTIVE O/E:	20,000.00	0.00
20-1102 ENGINEERING O/E:	0.00	5,000.00
21-1132 PLANNING BOARD O/E:	0.00	15,000.00
21-1157 HISTORIC PRESERVATION O/E:	0.00	5,000.00
23-1172 EMPLOYEE GROUP BENEFITS:	200,397.89	0.00
28-1471 RECREATION S&W:	75,000.00	0.00
31-2092 STREET LIGHTING:	0.00	110,000.00
36-2135 PERS (PENSION):	0.00	86,659.69
36-2145 PFRS (PENSION):	0.00	73,738.20
01-2010 BUDGET:	**295,397.89**	**295,397.89**

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown			X			
Coallier			X			
Haskins						
Hartshorn Hilton	X		X			
Jones		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, November 22, 2021.

Ojetti E. Davis
Acting Village Clerk