TOWNSHIP OF LONG HILL RESOLUTION 24-307 AUTHORIZING TRANSFER OF FUNDS

WHEREAS, there appears to be insufficient funds in the following accounts to meet the demands thereon for the balance of the Current Budget Year; and

WHEREAS, there appears to be a surplus in the following accounts, over and above the demand necessary for the balance of the Current Year;

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provision R.S. 40A:4-58, part of the surplus in the account heretofore mentioned be and the same is hereby transferred to the account mentioned as being insufficient, to meet the current demands, and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized and directed to make the following transfers:

| Administration (OE) \$8,700.00 Administration (SW) \$8,800.00 Municipal Clerk (OE) 5,000.00 Municipal Clerk (SW) 2,350.00 Finance Administration (SW) 3,450.00 Finance Administration (OE) 800.00 Tax Collector (SW) 8,800.00 Tax Collector (OE) 5,000.00 Prosecutor (OE) 4,800.00 Tax Assessor (SW) 1,200.00 Zoning (SW) 1,300.00 Zoning (OE) 450.00 Municipal Court (SW) 50.00 Engineering (SW) 4,800.00 |
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| Municipal Court (SW) 50.00 Engineering (SW) 4,800.00 |
| Engineering (SW) 4,800.00 |
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| Public Defender (OE) 4,000.00 |
| Engineering (OE) 15,000.00 |
| Health Benefit Waiver (OE) 9,000.00 |
| Water (OE) 2,800.00 |
| Roads (SW) 28,000.00 |
| Roads (OE) 28,000.00 |
| Aid to fire Companies (OE) 10,000.00 |
| Health Benefits (OE) 20,000.00 |
| Township Committee (OE) 10,000.00 |
| Emergency Management (SW) 4,800.00 |
| Recreation (SW) 25,500.00 |
| Senior Driver (SW) 2,000.00 |
| Social Security (OE) 27,000.00 |
| Police (SW) 34,200.00 |
| Garbage (OE) 4,000.00 |
| PEOSHA (OÉ) 4,000.00 |
| Construction Code (SW) 3,500.00 |
| Construction Code (OE) 4,000.00 |
| Fleet Maintenance (OE) 5,000.00 |
| Sanitary Landfill (OE) 6,000.00 |
| Community Services (SW) 7,000.00 |
| Telephone (OE) 6,000.00 |
| DCRP (OE) 5,000.00 |

Totals \$165,750.00 \$165,750.00

| INTRODUCED | SECONDED | COMMITTEE | AYE | NAY | ABSTAIN | ABSENT |
|------------|----------|----------------|-----|-----|---------|--------|
| X | | DORSI | Х | | | |
| | | LAVENDER | Х | | | |
| | | PISERCHIA | Х | | | |
| | | REICHARD-ELINE | | | | Х |
| | X | VERLEZZA | х | | | |

I, Megan Phillips, Township Clerk of the Township of Long Hill, County of Morris, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee December 11, 2024.

Megan Phillips, RM Township Clerk