

RESOLUTION-CURRENT FUND APPROPRIATIONS
PURSUANT TO N.J.S.A 40A:4-58

WHEREAS , N.J.S. 40A:4-58 provides for transfers between budget appropriations:

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange (not less than two thirds of the governing body affirmatively concurring) that transfers between Budget Appropriations made as attached:

Karen J. Carnevale, R.M.C.
Municipal Clerk

Bill Rutherford
Council President

Adopted: December 10, 2024

			359-24	
2024 Transfer	Resolution			
	-	1,905,500.00	1,905,500.00	-
DATE	Acct # & Description	From	To	
12/10/2024	00-1601 MUNICIPAL ELECTION S&W	-	6,000.00	
12/10/2024	00-1602 MUNICIPAL ELECTION O/E	-	42,000.00	
12/10/2024	00-1932 WASTE MANAGEM O/E	200,000.00	-	
12/10/2024	00-2302 CENTRAL COPY/PRINT O/E	-	15,000.00	
12/10/2024	00-2304 CENTRAL MAILING O/E	-	30,000.00	
12/10/2024	00-2305 CENTRAL INFORMATION TECHNOLOGY O/E		15,000.00	
12/10/2024	00-2532 CENTRAL INSURANCE - HEALTH	175,000.00	-	
12/10/2024	00-2534 CENTRAL INSURANCE- LIABILITY	800,000.00	-	
12/10/2024	00-2952 COMPTROLLER O/E	-	125,000.00	
12/10/2024	00-3101 HOUSING CODE S&W	-	75,000.00	
12/10/2024	00-4002 TAX ASSESSOR O/E	-	7,500.00	
12/10/2024	00-5001 POLICE S&W	530,500.00	-	
12/10/2024	00-6001 FIRE S&W	-	215,000.00	
12/10/2024	00-6002 FIRE O/E	-	75,000.00	
12/10/2024	00-7101 BUILDING & PROPERTY O/E	-	125,000.00	
12/10/2024	00-7502 STREET SALT & CHLORIDE O/E	-	150,000.00	
12/10/2024	00-7505 STREET SERVICE & TRAFFIC O/E		25,000.00	
12/10/2024	00-7803 SEWER & PUMP STATIONS O/E	-	20,000.00	
12/10/2024	00-7902 CENTRAL AUTOMOTIVE O/E	-	400,000.00	
12/10/2024	00-8601 SEN CITIZEN HEALTH CTR S&W		200,000.00	
12/10/2024	00-9101 PARKS & PLAYGROUNDS S&W	-	90,000.00	
12/10/2024	00-9402 CONSTRUCTION O/E	-	15,000.00	
12/10/2024	00-9501 STREET LIGHTING - IN C O/E	-	190,000.00	
12/10/2024	00-9502 FUEL O/E		85,000.00	
12/10/2024	00-9505 FIRE HYDRANT SERVICE O/E	125,000.00		
12/10/2024	00-9613 MEDICAL TRANSPORT BILLING SERV	75,000.00		