

RESOLUTION-APPROPRIATION TRANSFER
PURSUANT TO N.J.S.A 40A:4-58

WHEREAS , N.J.S. 40A:4-58 provides for transfers between budget appropriations during the last two months of the fiscal year;

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 2013 Budget Appropriation be made as attached:

Susan McCartney
Council President

Karen J. Carnevale
Municipal Clerk

Adopted: March 25, 2014

				50-14
2013 Budget Transfers				
Account	DEPARTMENT	FROM	TO	Explanation
01-2030-00-7001-010	Engineering S&W	65,000.00	-	Excess transferred to another account
01-2030-00-5001-010	Police S&W	30,000.00	-	Excess transferred to another account
01-2030-00-6001-010	Fire S&W	30,000.00	-	Excess transferred to another account
01-2030-00-4002-800	Assessing OE	20,000.00	-	Excess transferred to another account
01-2030-00-5003-207	Police OE	16,286.90	-	Excess transferred to another account
01-2030-00-2802-112	Tax Collection OE	5,000.00	-	Excess transferred to another account
01-2030-00-8902-160	Garbage Collection	5,000.00	-	Excess transferred to another account
01-2030-00-9102-216	Park & Playground OE	10,000.00	-	Excess transferred to another account
01-2030-00-9402-200	Construction OE	25,000.00	-	Excess transferred to another account
01-2030-00-9903-200	FICA	35,473.02	-	Excess transferred to another account
01-2030-00-7902-151	Central Automotive OE	-	90,000.00	Additional required in 2013
01-2030-00-9101-025	Park & Playground S&W	-	10,178.77	2013 Hourly & Overtime S&W
01-2030-00-1402-070	Litigation	-	2,736.87	Additional required in 2013
01-2030-00-1501-800	Clerk's S&W	-	1,491.00	2013 Hourly & Overtime S&W
01-2030-00-1941-030	Court S&W	-	1,320.00	2013 Hourly & Overtime S&W
01-2030-00-2951-900	Comptroller S&W	-	1,035.41	2013 Hourly & Overtime S&W
01-2030-00-3001-900	Planning S&W	-	315.78	2013 Hourly & Overtime S&W
01-2030-00-8051-900	Health S&W	-	236.51	2013 Hourly & Overtime S&W
01-2030-00-8101-025	Sen Trans S&W	-	1,088.00	2013 Hourly & Overtime S&W
01-2030-00-8401-025	Animal Control S&W	-	364.94	2013 Hourly & Overtime S&W
01-2030-00-8601-800	Sen Health S&W	-	164.20	2013 Hourly & Overtime S&W
01-2030-00-9401-030	Construction S&W	-	1,092.00	2013 Hourly & Overtime S&W
01-2030-00-9613-090	Medical Transport Billing OE	-	16,352.19	Additional required in 2013
01-2030-00-7401-800	Public Works S&W	-	71,777.85	2013 Hourly & Overtime S&W
01-2030-00-2532-700	Health Care Ins. OE	-	5,483.40	Additional required in 2013
01-2030-00-2534-050	General Liability Ins OE	-	38,123.00	Additional required in 2013

TOWNSHIP OF WEST ORANGE
AMENDING RESOLUTION #18-14,
EMERGENCY TEMPORARY APPROPRIATION RESOLUTION
FOR THE PURPOSE OF FUNDING EMINENT TAX APPEALS
PRIOR TO ADOPTION OF 2014 BUDGET -N.J.S. 40A:4-20

WHEREAS, an emergent condition has arisen with respect to the continued operation of the Municipality, and more appropriations are needed to pay tax appeal claims, and no adequate provision has been made in the 2014 Temporary Budget for the aforesaid purpose, and N.J.S.40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, on January 14, 2014, the West Orange Township Council adopted Resolution #18-14, and

WHEREAS, tax appeal judgements have or will exceeded the amount previously authorized for 2014,

NOW, THEREFORE, BE IT RESOLVED, that THE West Orange Township Council amends such resolution in accordance with N.J.S. 40A:4-20, emergency temporary appropriations be and the same are hereby made for the purpose identified by the titles herein listed and the sums set opposite such titles:

2014 EMERGENCY TEMPORARY APPROPRIATIONS ARE HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION

Tax Appeals 1,500,000.00

Karen Carnevale
Municipal Clerk

Susan McCartney
Council President