



Board of Chosen Freeholders

Approved as to Form and Legality

Date Adopted

Committee

Salem County Counsel

November 6, 2019

Administrative

RESOLUTION REQUESTING TRANSFER OF FUNDS

WHEREAS, various 2019 appropriations are deemed to be insufficient; and

WHEREAS, N.J.S.A. 40A:4-58 provides that during the last two months of the fiscal year, to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore, and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by not less than 2/3 vote of the full membership thereof, transfer the amounts of such excess appropriations to those appropriations deemed to be insufficient.

NOW THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Salem, that the transfers in the amount of \$104,000.00 be made between the 2019 Budget Appropriations in the attached schedule.

SEE ATTACHED SCHEDULE

R. Scott Griscom

R. Scott Griscom, Freeholder Deputy Director Board of Chosen Freeholders

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on November 6, 2019.

Stacy L. Pennington

STACY L. PENNINGTON Clerk of the Board

RECORD OF VOTE

Table with 7 columns: FREEHOLDER, AYE, NAY, ABSTAIN, ABSENT, RESOLUTION MOVED, RESOLUTION SECONDED. Rows include G. Ostrum, Jr., C. Hassler, L. Ware, R.S. Griscom, and B. Laury.

Indicates Vote

Department Initials

kah

TRANSFER RESOLUTION ATTACHMENT NOVEMBER 6, 2019

		<u>FROM</u>	<u>TO</u>
Engineer S&W	9-01-20-165-460-101		25,000.00
Engineer OE	9-01-20-165-460-218	25,000.00	
Group Ins Dental OE	9-01-23-220-135-218		9,500.00
Post Retirement Health Benefits OE	9-01-23-220-136-218		2,500.00
Unemployment Comp Ins OE	9-01-23-225-155-218	79,000.00	
Medical Examiner OE	9-01-25-254-620-218		2,500.00
Vehicle Maint/Misc	9-01-26-315-000-261		50,000.00
Supt Schools OE	9-01-29-402-415-218		2,500.00
Comm Bus Serv OE	9-01-30-412-789-218		12,000.00
Total Transfers		<u>104,000.00</u>	<u>104,000.00</u>