TOWNSHIP OF VERONA COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2025-246

A motion was made by Councilman Roman; seconded by Councilwoman McGrath that the following resolution be adopted:

AUTHORIZE BUDGET TRANSFERS BETWEEN APPROPRIATION ACCOUNTS PURSUANT TO NJSA 40a:40-1

WHEREAS, certain transfers of funds for various 2025 budget appropriations are necessary to cover anticipated expenditures; and,

WHEREAS, N.J.S.A. 40a:4-58 provides for transfer of appropriations with an excess over and above the amount deemed necessary to fulfil their purposes to those appropriations deemed to be insufficient; and,

WHEREAS, the appropriations subject to fund transfers hereby are not within those restricted by N.J.S.A. 40a:4-58 for transfer purposes.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Verona that the Chief Financial Officer shall and is hereby authorized to make transfers between appropriations accounts of the 2025 Municipal Budget as follows:

| | TO | FROM |
|------------------------------------|----------------|--------------|
| Finance - Salary and Wages | \$10,000.00 | |
| Planning Board - Salary and Wages | \$15,000.00 | |
| Health Waivers | \$5,000.00 | |
| Police - Salary and Wages | \$30,000.00 | |
| Pool - Operating | \$15,000.00 | |
| Water and Sewer - Other Expenses | \$100,000.00 | |
| Finance - Other Expenses | | \$8,000.00 |
| Assessor - Salary and Wages | | \$2,000.00 |
| Planning Board - Other Expenses | | \$6,000.00 |
| Clerk - Salary and Wages | | \$9,000.00 |
| Engineer - Other Expenses | | \$5,000.00 |
| IT - Salary and Wages | | \$30,000.00 |
| Pool- Salary and Wages | | \$15,000.00 |
| Water and Sewer - Salary and Wages | | \$100,000.00 |
| TOTAL | S \$175,000.00 | \$175,000.00 |

ROLL CALL:

AYES: McGrath, Roman, McEvoy, Tamburro

NAYS:

ABSENT: Holland

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT A REGULAR MEETING HELD ON NOVMBER 10, 2024.

JENNIFER KIERNAN, RMC, CMC

MUNICIPAL CLERK