

# County of Passaic

## Board of County Commissioners



*OFFICE OF COUNTY COMMISSIONERS*

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Matthew P. Jordan, Esq.  
Administrator  
Nadege D. Allwaters, Esq.  
County Counsel  
Louis E. Imhof  
Clerk Of The Board

Date: Feb 25, 2025 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO EXECUTE BUDGET TRANSFERS BETWEEN 2024 BUDGET APPROPRIATIONS, PURSUANT TO N.J.S.A. 40A:4-59

THIS RESOLUTION WAS REQUESTED BY:  
FINANCE

REVIEWED BY:

Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.

<b>Official Resolution#</b>	
Meeting Date	2/25/2025
Introduced Date	2/20/2025
Adopted Date	
Agenda Item	1.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

**RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO EXECUTE BUDGET TRANSFERS BETWEEN 2024 BUDGET APPROPRIATIONS, PURSUANT TO N.J.S.A. 40A:4-59**

WHEREAS, the County of Passaic (hereafter “County”) adopts a yearly budget in compliance with N.J.S.A. 40A:4-1, et seq., commonly known as the Local Budget Law; and

WHEREAS, pursuant to N.J.S.A. 40A:4-59, if during the first three (3) months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserve over and above the amount deemed to be necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided; and

WHEREAS, the Chief Financial Officer is recommending the below budget transfers to be made between 2024 budget appropriations; and

WHEREAS, this matter was discussed at the February 12, 2025 Administration and Finance Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:4-58, that the following transfer of budget appropriations within the 2024 County budget are approved:

TITLE	FROM	TO
	FINANCE-Salaries & Wages	62,200
	COUNTY COUNSEL-Salaries & Wages	91,700
	COUNTY REGISTER-Salaries & Wages	198,600
	PROSECUTOR-Salaries & Wages	686,700
	SURROGATE-Salaries & Wages	173,500
	BOARD OF ELECTIONS-Salaries & Wages	128,900
	SUPT OF ELECTIONS-Salaries & Wages	141,500
	ENGINEERING-Salaries & Wages	69,700
	HUMAN SERVICES-Salaries & Wages	56,200
	PREAKNESS -Salaries & Wages	180,000
	PREAKNESS -Salaries & Wages	520,000
	CULTURAL & HISTORIC AFFAIRS-Salaries & Wages	16,000
	SUPT OF ELECTIONS-Other Expenses	25,000
	PREAKNESS -Other Expenses	2,000,000
	CULTURAL & HISTORIC AFFAIRS-Other Expenses	300,000
	<b>TOTAL</b>	<b>\$ 2,325,000</b>
		<b>\$ 2,325,000</b>

LET IT BE FURTHER RESOLVED that the Chief Financial Officer of the County of Passaic is authorized to take any and all action necessary to effectuate the purposes of this resolution.

NB/md

February 25, 2025