

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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Date: Mar 11, 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.

Official Resolution#	
Meeting Date	3/11/2025
Introduced Date	3/6/2025
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

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:4-59, that the following transfer of budget appropriations within the 2024 County budget are approved:

TITLE	FROM	TO
BUILDINGS & GROUNDS - Salary & Wage		523,740
JAIL & WORKHOUSE - Salary & Wage		600,000
PARKS & RECREATION DEPT - Salary & Wage		123,000
GOLF COURSE - Salary & Wage		150,000
MEDICAL EXAMINER-Other Expenses		66,000
BOARD OF ELECTIONS - Salary & Wage		75,000
SUPT. OF SCHOOLS-Salaries & Wages		5,740
UNEMPLOYMENT COMPENSATION - Other Expenses		1,250,000
	TOTAL \$ 1,396,740	\$ 1,396,740

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.

RC/md

March 11, 2025