

**RESOLUTION  
KENILWORTH, NJ**

**WHEREAS**, it shall become necessary to expend for some of the purposes specified in the budget, an excess of the respective sums appropriated, and

**WHEREAS**, there is an excess in one or more appropriation reserve over and above the amount deemed necessary to fulfill the purposes of such appropriations, and

**WHEREAS**, N.J.S.A. 40A:4-59 provides for the transfer of such amounts deemed in excess, to appropriations the amount of which are deemed to be insufficient to fulfill the purpose of such appropriations, and

**WHEREAS**, the transfers about to be authorized do not affect any appropriation reserves to which or from which transfers are prohibited under the statutes, and

**NOW, THEREFORE BE IT RESOLVED**, that the following transfers between appropriation reserves to be authorized pursuant to N.J.S.A. 40A:4-59:

**TRANSFERS TO:**

| <b><u>ACCOUNT #</u></b> | <b><u>ACCOUNT NAME</u></b>                             | <b><u>AMOUNT</u></b> |
|-------------------------|--|----------------------|
| 4-01-23-733-171         | Insurance OE - Prescription                            | \$ 100,000.00        |
| 4-01-26-765-150         | Public Works OE - Snow Removal                         | \$ 100,000.00        |
| 4-01-32-750-175         | Accumulated Leave OE - Accumulated Leave               | \$ 300,000.00        |
| 4-01-37-480-101         | Judgements OE - Tax Appeals                            | \$ 100,000.00        |
| 4-01-44-840-000         | Capital Improvement Fund OE - Capital Improvement Fund | \$ 100,000.00        |
| Total                   |  | <u>\$ 700,000.00</u> |

# RESOLUTION KENILWORTH, NJ

**TRANSFERS FROM:**

| <b><u>ACCOUNT #</u></b> | <b><u>ACCOUNT NAME</u></b>                         |    | <b><u>AMOUNT</u></b> |
|-------------------------|--|----|----------------------|
| 4-01-20-701-011         | Clerk S&W - Full Time                              | \$ | 12,000.00            |
| 4-01-20-705-011         | Finance S&W - Full Time                            | \$ | 6,000.00             |
| 4-01-20-705-012         | Finance S&W - Part Time                            | \$ | 10,000.00            |
| 4-01-20-705-101         | Finance OE - IT Support & Equipment                | \$ | 10,000.00            |
| 4-01-20-706-045         | Payroll & Human Resource OE - Bank Service Charges | \$ | 5,000.00             |
| 4-01-20-710-028         | Assessor OE - Other Professional Services          | \$ | 4,000.00             |
| 4-01-20-712-020         | Legal OE - Borough Attorney                        | \$ | 35,000.00            |
| 4-01-20-712-050         | Legal OE - Tax Appeals                             | \$ | 15,000.00            |
| 4-01-20-715-021         | Engineering OE - SD Permits                        | \$ | 8,000.00             |
| 4-01-20-715-025         | Engineering OE - Outside Firm Meetings             | \$ | 8,000.00             |
| 4-01-21-720-118         | Planning Board OE - Legal/Other Professionals      | \$ | 20,000.00            |
| 4-01-22-725-012         | Construction Code S&W - Part Time                  | \$ | 30,000.00            |
| 4-01-23-730-000         | Insurance OE - Liability                           | \$ | 20,000.00            |
| 4-01-25-745-011         | Police S&W - Full Time                             | \$ | 169,000.00           |
| 4-01-25-745-014         | Police S&W - Overtime                              | \$ | 15,000.00            |
| 4-01-25-746-012         | Traffic Police S&W - Part Time                     | \$ | 15,000.00            |
| 4-01-26-765-011         | Public Works S&W - Full Time                       | \$ | 50,000.00            |
| 4-01-26-765-014         | Public Works S&W - Overtime                        | \$ | 10,000.00            |
| 4-01-26-770-011         | Solid Waste S&W - Full Time                        | \$ | 10,000.00            |
| 4-01-26-770-014         | Solid Waste S&W - Overtime                         | \$ | 20,000.00            |
| 4-01-26-775-001         | Recycling OE - Cans and Bottles                    | \$ | 35,000.00            |
| 4-01-26-775-002         | Recycling OE - Leaves and Brush                    | \$ | 25,000.00            |
| 4-01-27-761-012         | Senior Citizen Transportation S&W - Part Time      | \$ | 8,000.00             |
| 4-01-31-430-071         | Utilities OE - Electricity                         | \$ | 10,000.00            |
| 4-01-31-430-074         | Utilities OE - Gasoline and Diesel Fuel            | \$ | 25,000.00            |
| 4-01-31-430-076         | Utilities OE - Telephone                           | \$ | 20,000.00            |
| 4-01-31-777-000         | Utilities OE - Fire Hydrant Service                | \$ | 20,000.00            |
| 4-01-31-821-000         | Utilities OE - Street Lighting                     | \$ | 25,000.00            |
| 4-01-31-827-000         | Utilities OE - Tipping Fees                        | \$ | 60,000.00            |
| Total                   |  | \$ | 700,000.00           |

**BE IT FURTHER RESOLVED,** that a copy of this resolution be filed forthwith with the Chief Financial Officer.

|                                    | MOVED | SECONDED | AYES | NAYS | ABSTAIN | ABSENT | <p>I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Kenilworth at a Meeting held on March 19, 2025.</p> <p>_____<br/>Laura Reinertsen, Borough Clerk</p> |
|------------------------------------|-------|----------|------|------|---------|--------|---|
| Councilman Patrick Boyle           |       |          | x    |      |         |        |   |
| Councilman Joseph Finistrella      |       | x        | x    |      |         |        |   |
| Councilwoman Toni Giordano Picerno |       |          | x    |      |         |        |   |
| Councilman William Mauro           |       |          | x    |      |         |        |   |
| Councilman Douglas Piper           |       |          | x    |      |         |        |   |
| Councilman Savino Scorese          | x     |          | x    |      |         |        |   |
| Mayor Linda Karlovitch             |       |          |      |      |         |        |   |
| <b>ON CONSENT AGENDA</b>           | Yes   | _x       | No   | _    |         |        |   |