

**RESOLUTION INCREASING
RESERVE FOR ACCUMULATED ABSENCES**

WHEREAS, the State of New Jersey, Division of Local Government Services has issued regulations permitting the establishment of a Reserve for Accumulated Absences Liability; and

WHEREAS, the Township of Livingston has established a Reserve for Accumulated Absences Liability for the purpose of funding expenditures for accumulated employee absences; and


WHEREAS, the Township of Livingston has adopted a financial policy to systematically reserve funds for the payment of contingent liabilities; and

WHEREAS, funds are available in 2016 budget appropriation accounts for salaries and wages;

NOW THEREFORE BE IT RESOLVED, that the 2016 budget appropriations listed on the attached page be reserved and transferred to the Reserve for Accumulated Absences Liability as of December 31, 2016.




Shawn R. Klein, Mayor



Glenn R. Turtleaub, Township Clerk

Approved as to form:



Sharon L. Weiner, Township Attorney

Adopted: January 23, 2017

**2016 BUDGET APPROPRIATIONS
TRANSFERRED TO RESERVE FOR ACCUMULATED ABSENCES**

CURRENT FUND

Department	Line Item	Amount
Public Communications	Salary and Wages	\$ 5,889.16
Township Council	Salary and Wages	41.92
Township Clerk	Salary and Wages	586.06
Government Records Compliance	Salary and Wages	2,500.00
Information Technology	Salary and Wages	22,645.00
Finance	Salary and Wages	1,208.67
Assessment of Taxes	Salary and Wages	27.04
Legal Services	Salary and Wages	35.98
Engineering	Salary and Wages	113,384.04
Planning	Salary and Wages	6,111.05
Zoning	Salary and Wages	97.56
Construction Code Office	Salary and Wages	17,840.61
Health	Salary and Wages	64,536.40
Public Assistance	Salary and Wages	3,747.15
Senior, Youth & Leisure Services	Salary and Wages	43,070.50
Municipal Court	Salary and Wages	64,109.88
Social Security	Other Expenses	14,990.94
		\$ 360,821.96

SEWER UTILITY OPERATING FUND

Department	Line Item	Amount
Sewer Utility	Salary and Wages	\$ 77,870.42
Social Security	Other Expenses	10,148.64
		\$ 88,019.06

SWIMMING POOL UTILITY OPERATING FUND

Department	Line Item	Amount
Swimming Pool Utility	Salary and Wages	\$ 423.85
Social Security	Other Expenses	41.80
		\$ 465.65