

Township of West Milford
Passaic County, New Jersey

~ Resolution 2016 - 088 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO TRANSFER ITEMS OF CURRENT FUND APPROPRIATIONS IN ACCORDANCE WITH THE PROVISION OF N.J.S.A. 40:4 - 58

WHEREAS, there appears to be a surplus in the 2015 appropriation over and above the demand deemed to be necessary for the balance of the year:

| APPROPRIATION | ACCOUNT NUMBER | TRANSFER PROPOSAL |
|----------------------------|----------------|-------------------|
| Street & Road S&W | 26-290-104 | \$2,921.98 |
| TOTAL TRANSFERS OUT | | \$2,921.98 |

WHEREAS, there appears to be insufficient funds in the following appropriations to meet the demands thereon for the balance of the 2015 budget year, and

| APPROPRIATION | ACCOUNT NUMBER | TRANSFER PROPOSAL |
|---------------------------|----------------|-------------------|
| Building S&W | 22-195-101 | \$1,262.00 |
| Public Health S&W | 27-330-101 | \$1,516.83 |
| Hillcrest S&W | 28-374-101 | \$143.15 |
| TOTAL TRANSFERS IN | | \$2,921.98 |

NOW, THEREFORE BE IT RESOLVED, by the Council of the Township of West Milford in the County of Passaic, State of New Jersey, that in accordance with the provisions of N.J.S.A. 40A:4-58, part of the 2015 appropriation heretofore mentioned be and the same are hereby transferred to the appropriations mentioned as being insufficient to meet prior demands, and

BE IT FURTHER RESOLVED, that the Treasurer is hereby authorized to make the following transfer in the 2015 appropriation.

A certified copy of this Resolution shall be forwarded by the Township Clerk to the Township Treasurer.

Adopted: February 17, 2016

Adopted this 17th day of February 2016
and certified as a true copy of an original.

Antoinette Battaglia, Township Clerk