

Township of West Milford

Passaic County, New Jersey

~ Resolution 2019 – 329 ~

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 2019 appropriation over and above the demand deemed to be necessary for the balance of the year:

APPROPRIATION	ACCOUNT NUMBER	TRANSFER PROPOSAL
Administrator, S&W	20-100-100	\$28,000
Tax Collection, OE	20-145-200	\$2,000
Building, S&W	22-195-100	\$25,700
Public Health, S&W	27-330-100	\$75,250
Rec Programs, S&W	28-370-100	\$5,000
Bubbling Springs S&W	28-371-100	\$4,290
TOTAL TRANSFERS OUT		\$140,240

WHEREAS, there appears to be insufficient funds in the following appropriations to meet the demands thereon for the balance of the 2019 budget year:

Treasurer, S&W	20-130-100	\$4,000
Tax Collection, S&W	20-145-100	\$2,000
General Services	20-161-200	\$24,000
Zoning Administration, S&W	21-185-100	\$700
Building, OE	22-195-200	\$25,000
Environmental Health, OE	27-335-200	\$46,000
Public Health, OE	27-330-200	\$29,250
Rec Programs, OE	28-370-200	\$4,290
Senior Citizens Services, S&W	28-376-100	\$5,000
TOTAL TRANSFERS IN		\$140,240

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 2019 appropriation heretofore mentioned be and the same are hereby transferred to the appropriations mentioned as being insufficient to meet prior demands, and

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

Adopted: November 6, 2019

Adopted this 6th day of November, 2019
and certified as a true copy of an original.

Diane Curcio, Acting Township Clerk