

Township of West Milford

Passaic County, New Jersey

~ Resolution 2019 – 380 ~

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	\$5,000
Treasurer, OE	20-130-200	\$5,393
Information Technology, OE	20-130-200	\$3,000
Tax Collection, OE	20-145-200	\$5,887
Streets and Roads, OE	26-290-200	\$6,000
Public Properties, OE	26-291-200	\$6,000
Vehicle Maintenance, OE	26-315-200	\$1,000
TOTAL TRANSFERS OUT		\$31,280

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

General Services, OE	20-161-200	\$14,280
Engineering, S&W	20-165-100	\$5,000
Streets and Roads, S&W	26-290-100	\$12,000
Vehicle Maintenance, S&W	26-315-200	\$1,000
TOTAL TRANSFERS IN		\$31,280

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 Township Clerk to the Township Treasurer.

Adopted: December 18, 2019

Adopted this 18th day of December, 2019
and certified as a true copy of an original.

Diane Curcio, Acting Township Clerk