

**TOWNSHIP OF MOORESTOWN**

**RESOLUTION NO. 210-2016**

**A RESOLUTION AUTHORIZING  
2016 BUDGET APPROPRIATION TRANSFERS**

WHEREAS, there exist certain 2016 budget appropriations which have insufficient balances to meet their obligation; and

WHEREAS, N.J.S.A.40A:4-58 permits, that during the last two months of the fiscal year, the transfer of sums from appropriations with amounts in excess of those necessary to fulfill the purpose of those appropriations to appropriations which may be insufficient;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Moorestown, in Burlington County, State of New Jersey, that the following 2016 budgetary transfers are hereby authorized:

<u>APPROPRIATION</u>	<u>CURRENT BUDGET FROM</u>	<u>TO</u>
General Administration – S&W		\$ 1,500
Human Resources – O/E		17,000
Municipal Clerk – S&W		2,000
Financial Administration – S&W		2,740
Financial Administration – O/E	\$ 8,500	
Computer data Processing – S&W		1,040
Computer data Processing — O/E	4,000	
Tax Assessor – O/E		12,000
Tax Collector – S&W		450
Legal Services – O/E		10,000
Engineering Services – O/E		20,000
Planning Board – S&W	20,000	
Planning Board – O/E	5,000	
Zoning Officer – S&W		2,100
Zoning Officer – O/E		12,500
Buildings & Inspections – S&W	10,000	
Unemployment Compensation		4,300
Police–S&W	137,827	
Police – O/E		20,000
Roads Repair & Maint. – S&W	15,000	
DPW Office of Director – S&W		4,000
Shade Tree – S&W	10,000	
Recreation Services & Prog. – S&W		30,000
Recreation Services & Programs – O/E		13,000
Parks & Playgrounds – S&W		28,000
Municipal Court – O/E		10,000
Public Employee Retirement System		4,595
Police & Fire Retirement System		12,602
Reserve for Salary Increases – S&W	22,500	
Accumulated Leave Compensation		25,000
<b>TOTALS</b>	<u>\$ 232,827</u>	<u>\$ 232,827</u>

**WATER & SEWER UTILITY OPERATING BUDGET**

<b><u>APPROPRIATION</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
Operating: Salaries & Wages	\$ 200,000	
Operating: Other Expenses		\$ 200,000

VOTE  
GARWOOD  
NAPOLITANO  
DELGADO  
JORDAN  
PETRIELLO

Certified to be a true and correct copy of a resolution adopted by the Township Council of the Township of Moorestown at its meeting of November 14, 2016.

\_\_\_\_\_  
Patricia L. Hunt, Township Clerk