

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 196-2017

**A RESOLUTION AUTHORIZING
2017 BUDGET APPROPRIATION TRANSFERS**

WHEREAS, there exist certain 2017 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 2017 budgetary transfers are hereby authorized:

<u>APPROPRIATION</u>	<u>CURRENT BUDGET</u> <u>FROM</u>	<u>TO</u>
General Administration – S&W	\$ 40,000	
Municipal Clerk – S&W		\$ 1,700
Municipal Clerk – O/E		2,000
Financial Administration – S&W		3,320
Computer data Processing – S&W		1,040
Tax Collector – S&W		3,000
Tax Assessor – S&W		1,300
Legal Services – O/E		45,000
Engineering Services – O/E		5,000
Planning Board – S&W	10,000	
Zoning Officer – S&W		2,300
Roads Repair & Maint. – S&W	45,000	
DPW Office of Director – S&W	30,000	
Shade Tree – S&W		3,000
Sanitation -- O/E		10,000
Buildings & Grounds – O/E		60,000
Maint. Motor Vehicles – S&W		1,600
Maint. Motor Vehicles – O/E	3,000	
Recreation Services & Prog. – S&W	70,000	
Parks & Playgrounds – S&W		10,000
Electricity – O/E	10,000	
Street Lighting – O/E	8,000	
Telephone Expense – O/E		20,000
Solid Waste Disposal Fees – O/E		30,000
Reserve for Salary Increases – S&W	41,000	
Accumulated Leave Compensation		57,740
TOTALS	<u>\$ 257,000</u>	<u>\$ 257,000</u>

VOTE

DELGADO
JORDAN
LOCATELL
NAPOLITANO
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 13, 2017.

Vicki M. Gough, Deputy Township Clerk