

RESOLUTION NO. 2021-268

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TRANSFERS OF APPROPRIATIONS IN ACCORDANCE WITH N.J.S.A. 40A:4-58

WHEREAS, there exists insufficient balances in certain line item appropriations of the 2021 Municipal Budget; and

WHEREAS, under the provisions of N.J.S.A. 40A:4-58, it is lawful to transfer from certain appropriations where an excess exists to other appropriations which are expected to be insufficient;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

A. That the governing body hereby authorizes the Township Treasurer to make transfers in accordance with N.J.S.A. 40A:4-58 as set forth on the attached Exhibit A.

B. That a copy of this resolution shall be served upon the Chief Financial Officer for the Township of Little Egg Harbor.

CERTIFICATION

I, **KELLY LETTERA**, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the **9th** day of **December, 2021**.



KELLY LETTERA, RMC
Township Clerk
Township of Little Egg Harbor

TOWNSHIP OF LITTLE EGG HARBOR
2021 BUDGET APPROPRIATION TRANSFERS
December 9, 2021

EXHIBIT A

	TRANSFERS	
	TO	FROM
General Appropriations		
(A) Operations -within "CAPS"		
Municipal Clerk:		
Salaries and Wages		\$ 13,000.00
Revenue Administration (Tax Collection):		
Salaries and Wages	\$ 13,000.00	
Tax Assessment Administration:		
Salaries and Wages	\$ 21,000.00	
Legal Services:		
Other Expense	\$ 30,000.00	
Engineering Services:		
Other Expense		\$ 30,000.00
Land Use Administration:		
Zoning/Code Enforcement/Housing		
Salaries and Wages	\$ 2,000.00	
Insurance:		
Group Insurance for Employees		\$ 30,000.00
PUBLIC SAFETY FUNCTIONS:		
Police Department:		
Salaries and Wages	\$ 30,000.00	
DEPARTMENT OF PUBLIC WORKS:		
Streets and Road Maintenance:		
Salaries and Wages		\$ 20,000.00
Sanitation Solid Waste:		
Salaries and Wages	\$ 29,000.00	
Other Expense	\$ 10,000.00	
Bulk Property Maint/Demo		\$ 23,000.00
Recycling:		
Salaries and Wages		\$ 4,000.00
Other Expense	\$ 3,000.00	
Buildings and Grounds:		
Salaries and Wages	\$ 8,000.00	
Vehicle Maintenance:		
Other Expense	\$ 10,000.00	
Parks and Recreation Functions:		
Salaries and Wages		\$ 13,000.00
State Uniform Construction Code:		
Construction Official		
Salaries and Wages		\$ 23,000.00
TOTALS	\$ 156,000.00	\$ 156,000.00

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EXHIBIT A

TRANSFERS	
TO	FROM