

RESOLUTION NO. 2022-290

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 2022 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, RMC, 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 **8th** day of **December, 2022**.



KELLY LETTERA, RMC
Township Clerk
Little Egg Harbor Township

TOWNSHIP OF LITTLE EGG HARBOR
2022 BUDGET APPROPRIATION TRANSFERS
December 8, 2022

EXHIBIT A

	TRANSFERS	
	TO	FROM
General Appropriations		
(A) Operations -within "CAPS"		
General Administration:		
Salaries and Wages		\$ 4,000.00
Municipal Clerk:		
Salaries and Wages		\$ 5,000.00
Financial Administration (Treasury)		
Salaries and Wages		\$ 30,000.00
Revenue Administration (Tax Collection):		
Salaries and Wages		\$ 5,000.00
Tax Assessment Administration:		
Salaries and Wages		\$ 5,000.00
Legal Services:		
Other Expense	\$ 65,000.00	
Engineering Services:		
Other Expense	\$ 10,000.00	
Land Use Administration:		
Zoning/Code Enforcement/Housing		
Salaries and Wages		\$ 10,000.00
Insurance:		
Unemployment Insurance		\$ 5,000.00
PUBLIC SAFETY FUNCTIONS:		
Police Department:		
Salaries and Wages	\$ 100,000.00	
Municipal Prosecutor:		
Other Expense	\$ 500.00	
DEPARTMENT OF PUBLIC WORKS:		
Streets and Road Maintenance:		
Salaries and Wages		\$ 23,000.00
Sanitation Solid Waste:		
Salaries and Wages		
Other Expense		\$ 20,000.00
Bulk Property Maint/Demo		\$ 40,000.00
Buildings and Grounds:		
Salaries and Wages		\$ 35,000.00
Other Expense	\$ 10,000.00	
Vehicle Maintenance:		
Salaries and Wages	\$ 5,000.00	
Other Expense	\$ 10,000.00	
Mosquito Control Functions:		
Other Expense		\$ 15,000.00

TOWNSHIP OF LITTLE EGG HARBOR
2022 BUDGET APPROPRIATION TRANSFERS
December 8, 2022

EXHIBIT A

	TRANSFERS	
	TO	FROM
Animal Control		
Other Expense		\$ 10,000.00
Contributions to Social Service Agencies		
On Point Program		\$ 5,000.00
Parks and Recreation Functions:		
Salaries and Wages		\$ 20,000.00
Utility Expenses & Bulk Purchases:		
Electricity		\$ 20,000.00
Street Lighting	\$ 28,000.00	
Telephone/Communications	\$ 40,000.00	
Gasoline/Diesel Fuel	\$ 50,000.00	
Municipal Court:		
Salaries and Wages		\$ 30,000.00
Public Defender:		
Other Expense		\$ 6,500.00
State Uniform Construction Code:		
Construction Official		
Salaries and Wages		\$ 15,000.00
STATUTORY EXPENDITURES		
Social Security System (O.A.S.I.)		\$ 15,000.00
TOTALS	\$ 318,500.00	\$ 318,500.00