RESOLUTION NO. 2023-112

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPROPRIATION RESERVE TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-59

WHEREAS, N.J.S.A. 40A:4-59 provides that a governing body may within the first three months of the fiscal year transfer the amount of excess appropriation reserves to those appropriations deemed to be insufficient; and

WHEREAS, such a transfer resolution must be authorized by not less than two-thirds vote of the full membership of the governing body; and

WHEREAS, the governing body of the Township of Little Egg Harbor has determined to authorize various transfers of appropriation.

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 following appropriation transfer in accordance with N.J.S.A. 40A:4-59.

FROM:		
2-01-20-705-010	Finance Salary & Wages	\$800.00
2-01-20-856-020	Public Defender Other Expense	\$1,700.00
2-01-21-720-010	Planning Board Salary &Wages	\$400.00
2-01-23-733-020	Employee Health Insurance	\$4,850.00
2-01-28-798-020	Maint of Parks Other Expense	\$3,400.00
2-01-32-837-020	Sanitary Landfill Other Expense	\$25,000.00
	Total	<u>\$36,150.00</u>
TO:		
2-01-20-705-020	Finance Other Expense	\$800.00
2-01-20-712-020	Legal Services Other Expense	\$2,450.00
2-01-20-715-020	Engineering Other Expense	\$13,700.00
2-01-20-757-020	Prosecutor Other Expense	\$1,700.00
2-01-21-720-020	Planning Board Other Expense	\$400.00
2-01-26-767-020	Vehicle Maintenance Other Expense	\$3,400.00
2-01-31-827-076	Telephone/Communication Costs	\$8,700.00
2-01-31-830-071	Natural Gas/Propane	\$5,000.00
	Total	<u>\$36,150.00</u>

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

CERTIFICATION

1, 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 9th day of March, 2023.

KELLY LETTERA, RMC

Township Clerk

Little Egg Harbor Township