## RESOLUTION 2026-312

**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 2026 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 Chief Financial Officer 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, CMC, 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 **12th** day of **November, 2026.**

**KELLY LETTERA, CMC, RMC**
Township Clerk
Little Egg Harbor Township

**TOWNSHP OF LITTLE EGG HARBOR**

**CURRENT FUND APPROPRIATION TRANSFER 2026 BUDGET**

| | FROM: | AMOUNT | TO: | AMOUNT | |
|---|---|---|---|---|---|
| | ADMINISTRATION | | TOWNSHIP CLERK | | |
| 6-01-20-701-010 | ADMINISTRATION SALARIES & WAGES | 30,000.00 | TOWNSHIP CLERK SALARIES & WAGES | 17,000.00 | 6-01-20-704-010 |
| | MAYOR AND COUNCIL | | FINANCE | | |
| 6-01-20-703-010 | MAYOR & COUNCIL SALARIES & WAGES | 3,000.00 | FINANCE OTHER EXPENSES | 14,650.00 | 6-01-20-705-020 |
| | FINANCIAL ADMINSTRATION | | TAX ASSESSOR | | |
| 6-01-20-705-010 | FINANCE SALARIES & WAGES | 50,000.00 | TAX ASSESSOR OTHER EXPENSES | 1,000.00 | 6-01-20-710-020 |
| 6-01-20-706-020 | AUDITING | 7,450.00 | LEGAL SERVICES & COSTS | 55,000.00 | 6-01-20-712-020 |
| 6-01-20-714-020 | LIQUIDATION OF TAX TITLE LIENS | 1,500.00 | BOARD OF ADJUSTMENTS | | |
| 6-01-20-718-020 | TAX SALE COSTS | 5,000.00 | BOARD OF ADJUSTMENTS OTHER EXPENSES | 3,500.00 | 6-01-21-721-020 |
| | POLICE | | ZONING DEPARMENT | | |
| 6-01-25-745-010 | POLICE SALARIES & WAGES | 35,000.00 | ZONING DEPARMENT SALARIES & WAGES | 25,000.00 | 6-01-22-728-010 |
| | MUNICIPAL SERVICES ACT | | POLICE | | |
| 6-01-26-768-021 | PARK PLAZA/ ROYAL TIMBERS | 15,000.00 | POLICE OTHER EXPENSES | 20,000.00 | 6-01-25-745-020 |
| | SANITATION SOLID WASTE | | POLICE DISPATCHERS | | |
| 6-01-26-770-010 | SOLID WASTE S&W | 10,000.00 | POLICE DISPATCHERS SALARIES & WAGES | 17,000.00 | 6-01-25-746-010 |
| 6-01-26-770-999 | BULK PROPERTY MAINT PICK UP/ DISPOSAL | 10,000.00 | STREETS AND ROADS | | |
| | | | STREETS AND ROADS SALARIES & WAGES | 20,000.00 | 6-01-26-765-010 |
| | RECYCLING | | VEHICLE MAINTAINCE | | |
| 6-01-26-771-010 | RECYCLING SALARIES & WAGES | 45,000.00 | VEHICLE MAINTAINCE OTHER EXPENSES | 45,000.00 | 6-01-26-767-020 |
| | BUILDING & GROUNDS | | SANITATION SOLID WASTE | | |
| 6-01-26-772-020 | BUILDING & GROUNDS OTHER EXPENSES | 100,000.00 | SANITATION SOLID WASTE OTHER EXPENSES | 10,000.00 | 6-01-26-770-020 |
| | | | BUILDING & GROUNDS | | |
| | | | BUILDING & GROUNDS SALARIES & WAGES | 5,500.00 | 6-01-26-772-010 |
| | | | COMMUNITY ACTIVITIES | | |
| | | | RECREATION DIRECTOR SALARIES & WAGES | 5,800.00 | 6-01-28-795-010 |
| | | | PARKS & RECREATION FUNCTIONS | | |
| | | | MAINT OF PARKS SALARIES & WAGES | 5,000.00 | 6-01-28-798-010 |
| | | | ELECTRICITY COSTS | 15,000.00 | 6-01-31-825-071 |
| | | | GASOLINE, FUEL AND ADDITIVES | 52,500.00 | 6-01-31-833-020 |
| | | **311,950.00** | | **311,950.00** | |