

**R16-145**  
**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN**  
**AND STATE OF NEW JERSEY AUTHORIZING 2016 BUDGET TRANSFERS**

**WHEREAS,** there are certain 2016 Budget Appropriations of the Borough of Merchantville with balances insufficient to meet requirements for operating Borough Affairs as indicated on the attached schedule; and

**WHEREAS,** there are 2016 Budget Appropriations with unexpended balances that are not needed for such purposes; and

**WHEREAS,** Revised Statutes 40A:4-59 provides for Transfers to those accounts having insufficient balances:

| <b><u>Operating Budget Description</u></b> | <b><u>Account Number</u></b> | <b><u>Transfer Out</u></b> | <b><u>Transfer In</u></b> |
|--|------------------------------|----------------------------|---------------------------|
| Building & Grounds Salary & Wages          | 6-01-26-772-100              |                            | 2,000.00                  |
| Legal Litigation                           | 6-01-20-712-252              |                            | 4,500.00                  |
| Social Security                            | 6-01-36-845-302              |                            | 18,000.00                 |
| Liability Insurance                        | 6-01-23-730-000              | 2,000.00                   |                           |
| Planning Board Legal Services              | 6-01-21-720-252              | 4,000.00                   |                           |
| Employee Group Insurance                   | 6-01-23-733-000              | 18,000.00                  |                           |
| UCC Construction Sub-Code SSA              | 6-01-22-725-252              | 500.00                     |                           |
|  | <b>TOTAL</b>                 | <b>24,500.00</b>           | <b>24,500.00</b>          |

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Merchantville that the following transfers are hereby approved as indicated on the above schedule.

APPROVED:

ATTEST:

\_\_\_\_\_  
Edward F. Brennan  
MAYOR

\_\_\_\_\_  
Denise Brouse  
BOROUGH CLERK

**BOROUGH OF MERCHANTVILLE**

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on November 14, 2016. Witness my hand and seal of the Borough of Merchantville this 14th day of November, 2016.

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Denise Brouse, Borough Clerk