

R18-154
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN
AND STATE OF NEW JERSEY AUTHORIZING 2018 BUDGET TRANSFERS

WHEREAS, there are certain 2018 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 2018 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:

<u>Operating Budget Description</u>	<u>Account Number</u>	<u>Transfer Out</u>	<u>Transfer In</u>
Solid Waste Disposal/Tipping	8-01-32-837-251		4,000.00
Emergency Management Relocation	8-01-25-747-253		7,588.16
Streets & Roads Contracted Services	8-01-26-765-256		9,000.00
Legal Litigation Services	8-01-20-712-252		1,000.00
Building & Grounds Salary/Wages	8-01-26-772-100		500.00
Animal Control Regulation	8-01-27-788-251		400.00
Telecom	8-01-31-450-000		511.84
Streets & Roads Salary /Wages	8-01-26-765-100	4,000.00	
Police Salary/Wages	8-01-25-745-100	10,000.00	
Social Security	8-01-36-845-302	5,000.00	
Code Enforcement Search/Lien	8-01-22-735-254	2,000.00	
Police Parking Attendant	8-01-25-745-109	2,000.00	
	TOTAL	23,000.00	23,000.00

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.

ATTEST:

APPROVED:

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 December 10, 2018. Witness my hand and seal of the Borough of Merchantville this 10th day of December, 2018.

Denise Brouse, Borough Clerk