

A RESOLUTION AUTHORIZING 2013 BUDGET TRANSFERS

RESOLUTION 2014-3-068

WHEREAS, there are certain 2013 Reserve Budget Appropriations of the Township of Lumberton with balances insufficient to meet requirements for operating Township Affairs; and

WHEREAS, there are 2013 Reserve Budget Appropriations with unexpected balances that are not needed for such purposes; and

WHEREAS, Statutes 40A:4-58 provides for Transfers to those accounts having insufficient balances during the first three months of the succeeding budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Lumberton that the following transfers are hereby approved:

To			From		
Municipal Clerk	O/E	1,950.00	Municipal Clerk	S/W	1,600.00
Finance Admin	O/E	3,800.00	Tax Collector	O/E	1,400.00
Legal Services	O/E	3,800.00	Fire Inspectors	S/W	1,270.00
Police Dept	O/E	3,600.00	Employee health	O/E	7,400.00
Street Lighting	O/E	4,700.00	Gasoline	O/E	1,406.00
Vehicle Maint	O/E	3,750.00	Streets/Roads	S/W	1,735.00
Fuel Oil	O/E	3,000.00	Buildings/Grounds	S/W	6,060.00
Postage	O/E	771.00	Condo Reimb	O/E	5,800.00
Landfill Disposal	O/E	18,300.00	Electricity	O/E	17,000.00
		43,671.00			43,671.00

Stephanie Yurko,RMC
Municipal Clerk