

LUMBERTON TOWNSHIP

RESOLUTION 2014-12-240

**RESOLUTION TO MAKE BUDGET TRANSFERS BETWEEN APPROPRIATIONS IN
THE 2014 CURRENT FUND BUDGET**

WHEREAS, there are certain 2014 Budget Appropriations of the Township of Lumberton with balances insufficient to meet requirements for operating Township Affairs; and

WHEREAS, there are 2014 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 last two months of the year.

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

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u> <u>Inside the Cap</u>	<u>FROM</u>	<u>TO</u>
4-01-20-100-010	Administration & Executive SW	\$55,000.00	
4-01-20-120-010	Municipal Clerk SW		\$9,000.00
4-01-20-125-010	Registrar of Vital Statistics SW		200.00
4-01-20-130-010	Finance Administration SW		5,200.00
4-01-20-130-020	Finance Administration OE		7,000.00
4-01-20-140-000	Computers/Technology OE		16,000.00
4-01-20-145-010	Tax Collection SW		500.00
4-01-20-145-020	Tax Collection OE		2,000.00
4-01-20-155-020	Legal OE		10,000.00
4-01-21-185-011	Zoning SW	13,700.00	
4-01-22-195-010	Construction SW		23,000.00
4-01-22-200-010	Fire Inspectors SW		1,600.00
4-01-23-210-115	Workers Compensation	47,000.00	
4-01-23-220-000	Employee Group Insurance		40,000.00
4-01-25-255-000	Aid to Volunteer Fire Company		5,500.00
4-01-25-240-000	Police SW	41,300.00	
4-01-26-275-200	Prosecutor OE		3,500.00
4-01-26-307-010	Recycling SW		1.00
4-01-26-307-020	Recycling OE		500.00
4-01-26-310-020	Buildings and Grounds OE		4,000.00
4-01-30-420-000	Celebration of Public Events		2,000.00
4-01-31-430-000	Electricity		40,000.00
4-01-31-445-000	Water		3,000.00
4-01-31-447-000	Fuel Oil		3,000.00

4-01-31-455-000	Sewer	4,000.00	
4-01-32-465-000	Landfill Disposal Fees		12,000.00
4-01-36-471-000	PERS	8,000.00	
4-01-36-473-000	DCRP	1,000.00	
4-01-36-475-000	PFRS	18,001.00	
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		\$188,701.00	\$188,001.00
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Adopted: December 2, 2014



Stephanie N. Yurko, RMC/CMR
Municipal Clerk