

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2021 - 412 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO TRANSFER ITEMS OF CURRENT FUND APPROPRIATIONS IN ACCORDANCE WITH THE PROVISION OF N.J.S.A. 40:4 - 58**

**WHEREAS**, there appears to be a surplus in the 2021 appropriation over and above the demand deemed to be necessary for the balance of the year:

APPROPRIATION	ACCOUNT NUMBER	TRANSFER PROPOSAL
Streets & Roads, S&W	26-290-100	\$28,000
Animal Control, S&W	27-340-101	\$43,928
Bubbling Springs, S&W	28-371-100	\$40,100
Green Acres Loan	45-940-200	\$1
<b>TOTAL TRANSFERS OUT</b>		<b>\$112,029</b>

**WHEREAS**, there appears to be insufficient funds in the following appropriations to meet the demands thereon for the balance of the 2021 budget year:

Tax Assessment, S&W	20-150-100	\$1,500
Zoning, OE	21-181-200	\$11,000
Police Patrol, OE	25-240-200	\$25,000
Public Health, S&W	27-330-100	\$28,000
Vital Statistics, S&W	27-331-100	\$200
Environmental Health, S&W	27-335-100	\$1,500
Animal Control, OE	27-340-450	\$43,928
Recreation Administration, S &W	28-372-100	\$500
Senior Citizens Services, S&W	28-376-100	\$400
Municipal Debt Service	45-000-000	\$1
<b>TOTAL TRANSFERS IN</b>		<b>\$112,029</b>

**NOW, THEREFORE BE IT RESOLVED**, by the Council of the Township of West Milford in the County of Passaic, State of New Jersey, that in accordance with the provisions of N.J.S.A. 40A:4-58, part of the 2021 appropriation heretofore mentioned be and the same are hereby transferred to the appropriations mentioned as being insufficient to meet prior demands, and

A certified copy of this Resolution shall be forwarded by the Township Clerk to the Township Treasurer.

Adopted: November 3, 2021

Adopted this 3<sup>rd</sup> day of November, 2021  
and certified as a true copy of an original.

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William Senande, Township Clerk