

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2024 - 399 ~

**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 2024 appropriation over and above the demand deemed to be necessary for the balance of the year:

APPROPRIATION	ACCOUNT NUMBER	TRANSFER PROPOSAL
Treasurer, S&W	20-130-100	\$15,000
General Services, OE	20-161-200	\$34,000
Streets & Roads, OE	26-290-200	\$18,000
Public Properties, S&W	26-291-100	\$40,000
Snow Removal, OE	26-294-200	\$18,000
Bubbling Springs, S&W	28-371-100	\$15,000
Shared Services-Health, OE	47-500-200	\$119,000
<b>TOTAL TRANSFERS OUT</b>		<b>\$259,000</b>

**WHEREAS**, there appears to be insufficient funds in the following appropriations to meet the demands thereon for the balance of the 2024 budget year:

APPROPRIATION	ACCOUNT NUMBER	TRANSFER PROPOSAL
Information Technology, S&W	20-140-100	\$7,000
Tax Collection, S&W	20-145-100	\$2,000
Elections, OE	20-146-200	\$35,000
Zoning, S&W	21-185-100	\$2,000
Other Insurance	23-210-200	\$65,000
Police Administration, S&W	25-242-100	\$35,000
Special Police, S&W	25-244-100	\$7,000
Streets & Roads, S&W	26-290-100	\$100,000
Recreation Administration, S&W	28-372-100	\$1,000
Parks, S&W	28-375-100	\$5,000
<b>TOTAL TRANSFERS IN</b>		<b>\$259,000</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 2024 appropriation heretofore mentioned be and the same are hereby transferred to the appropriations mentioned as being insufficient to meet prior demands.

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

Adopted: November 13, 2024

Adopted this 13<sup>th</sup> day of November, 2024  
and certified as a true copy of an original.

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William Senande, Township Clerk