

RESOLUTION # 2016-144

WHEREAS, various 2016 bills have been presented for payment; and

WHEREAS, it has been determined by the Chief Financial Officer that sufficient funds are not available to cover the cost of the bills presented for payment in the respective appropriations; and

WHEREAS, N.J.S.A. 40 A: 4-58 provides for the transfer of the amount, during the last two months of the Fiscal Year, of any excess from any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation to expend for any of the purposes a specified in the budget an amount in excess of the respective sums appropriated therefore,

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Aberdeen that the transfers in the amount:

\$ 9,450.00 be made between the 2016 Current Operating Budget
\$ 28,000.00 be made between the 2016 Sanitation Operating Budget

Resolution Transfer

Current Fund

Dept.#	Dept. Name	Amount to be transferred OUT	Amount to be transferred IN
104-212	Data Processing - Professional Services		3,000.00
119-201	Municipal Court - OE - Supplies		
141-102	Code Enforcement - S&W		5,000.00
115-102	Planning Board - S&W		750.00
116-102	Zoning Board - S&W		700.00
115-216	Planning Board - Tvl, Dues, & Conf	200.00	
115-236	Planning board - Planning Consultant	500.00	
115-238	Planning Board - Attorney	750.00	
141-216	Code enforcement - Tvl, Dues, Conf, & Publ	200.00	
141-247	Code Enforcement - Uniforms	300.00	
143-209	UCC - Adv & Printing	500.00	
143-214	UCC - Employee Training	500.00	
128-102	Police - S&W	6,500.00	

Totals ***9,450.00*** ***9,450.00***

Resolution Transfer

Sanitation Operating

Dept.#	Dept. Name	Amount to be transferred OUT	Amount to be transferred IN
105-201	OE Disposal Fee	28,000.00	
104-102	S&W - Reg		28,000.00

Totals ***28,000.00*** ***28,000.00***