

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 14-14

**RESOLUTION TO AUTHORIZE BUDGET APPROPRIATION
TRANSFERS**

WHEREAS, approval is required of the Township Committee of the Township of Maplewood to transfer amounts among budget appropriations; and

WHEREAS, the Township Committee of the Township of Maplewood desires to authorize budget appropriation transfers effective January 7, 2014.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Maplewood that pursuant to 40A:4-58, the following transfers be made in the Budget Appropriations for the 2013 year for the Current Fund Budget.

SEE ATTACHED

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and the State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Township of Maplewood, County of Essex and the State of New Jersey, a regular meeting of said Committee held on January 7, 2014.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey this Seventh day of January 2014.

I

Elizabeth J. Fritzen, RMC
Township Clerk

2013 BUDGET TRANSFERS

Resolution # 14 -14

FROM

TO

<u>Account</u>	<u>Amount</u>	<u>Account</u>	<u>Amount</u>
BUSINESS PACKAGE 3-01-20-210-210-203	24,740.37	911 DISPATCHING SALARIES 3-01-25-250-250-101	14,939.26
PARKS SALARIED 3-01-28-375-375-101	25,000.00	FIRE - OVER TIME 3-01-25-265-265-110	28,592.98
ELECTRICAL LABOR MAINT 3-01-23-300-304-101	20,000.00	PUBLIC WORKS ADMIN SALARIES 3-01-26-300-300-101	4,382.77
		SHADE TREE OVERTIME 3-01-26-300-302-110	1,211.60
REMCS 911 DISPATCHING 3-01-25-250-250-211	14,939.26	RECYCLE PROGRAM SALARIES 3-01-26-305-306-101	1,763.02
JITNEY MAINTENANCE/REPAIR 3-01-30-412-412-203	47.32	BUILDING MAINT SALARIES 3-01-26-310-310-101	4,958.86
		STREET LIGHTING-CONTRACTUAL 3-01-31-435-435-201	9,958.02
		SOCIAL SECURITY EXPENSE 3-01-36-471-472-201	5,646.41
		GREENHOUSE 3-01-31-462-462-206	4,800.00
		RECREATION PROGRAM PERSONNEL 3-01-28-370-370-104	8,426.71
		JITNEY SERVICE SALARIES 3-01-30-412-412-101	47.32
	84,726.95		84,726.95