

RESOLUTION NO. 2022 - 59

TRANSFER OF APPROPRIATION RESERVES

WHEREAS, various 2021 bills have been presented for payment this year, which represent obligations of the prior fiscal year and were not covered by other number and/or recorded at the time of transfers between the 2021 Budget in the last two months of 2021: and

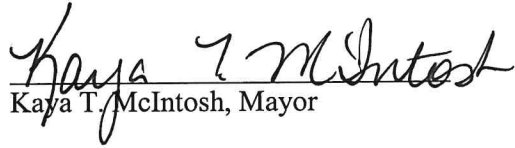
WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, to meet specific claims, commitments, or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Willingboro in the State of New Jersey, (2/3 of the majority of the full membership concurring herein) on this **15th day of March 2022**, that the transfers in the amount of \$43,500.00 be made between the 2021 Budget Appropriation Reserves as follows:

| | <u>FROM</u> | <u>TO</u> |
|---|-------------|-------------|
| 1-01-25-240-244-011 Detectives Salaries/Wages | \$43,500.00 | |
| 1-01-20-165-000-145 Engineering Cost | | \$38,500.00 |
| 1-01-31-430-000-264 Electricity-Municipal Building | | \$5,000.00 |

| Councilmember | Motion | 2 nd | Yea | Nay | Recuse | Abstain | Absent |
|------------------------|--------|-----------------|-----|-----|--------|---------|--------|
| Councilman Anderson | x | | x | | | | |
| Councilwoman Perrone | | | x | | | | |
| Councilwoman Worthy | | x | x | | | | |
| Deputy Mayor Whitfield | | | x | | | | |
| Mayor McIntosh | | | x | | | | |

Attest: 
Brenda Bligen, Acting Township Clerk


Kaya T. McIntosh, Mayor