## RESOLUTION 2010-81A

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the fiscal year; and

WHEREAS, N.J.S.A. 40A:4-59 provides for appropriation transfers within the $3.5 \%$ Cap during the first three months of the succeeding year;

WHEREAS, the Township Committee of the Township of Barnegat desires to make certain transfers within the 2009 Current Fund budget appropriations,

NOW THEREFORE BE IT RESOLVED, that the following transfers be and are hereby made as per the attached schedule:

## CERTIFICATION

I, Kathleen T. West, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee of said Township at their meeting held on the $1^{\text {st }}$ day of February, 2010 in the Municipal Complex at 900 West Bay Avenue, Barnegat, New Jersey.

## Kathleen T. West <br> Municipal Clerk

| Transfer Funds From: |  |  |
| :---: | :---: | :---: |
| $\begin{aligned} & 20- \\ & 705 \end{aligned}$ | FINANCE |  |
|  | Salaries \& Wages | 1,800.00 |
| $\begin{aligned} & 20- \\ & 710 \end{aligned}$ | ASSESSOR |  |
|  | Salaries \& Wages | 1,600.00 |
| $\begin{aligned} & 22- \\ & 725 \end{aligned}$ | UNIFORM CONSTR CODE |  |
|  | Salaries \& Wages | 1,650.00 |
| $\begin{aligned} & 28- \\ & 795 \\ & \hline \end{aligned}$ | RECREATION |  |
|  | Salaries \& Wages | 1,400.00 |
| $\begin{aligned} & 31- \\ & 825 \end{aligned}$ | ELECTRICITY | 2,550.00 |
| $\begin{aligned} & 31- \\ & 825 \end{aligned}$ | TELEPHONE | 300.00 |
| $\begin{aligned} & 31- \\ & 825 \end{aligned}$ | STREET LIGHTING | 3,950.00 |
| $\begin{aligned} & 31- \\ & 833 \end{aligned}$ | GASOLINE | 9,000.00 |
| $\begin{aligned} & 42- \\ & 855 \end{aligned}$ | MUNICIPAL COURT |  |
|  | Other Expenses | 400.00 |
|  | GRAND TOTAL: | \$22,650.00 |


| Transfer Funds To: |  |  |
| :--- | :--- | ---: |
|  |  |  |
| $20-$ |  |  |
| 717 | ECONOMIC DEVELOP | 2,405 |
|  | Other Expenses |  |
| $21-$ <br> 721 | ZONING BD |  |
|  | Other Expenses | 260 |
| $26-$ <br> 765 | STREETS \& ROADS |  |
|  | Other Expenses |  |
| $26-$ | SANITATION CONTRACT | 11,000 |
| 770 |  |  |

