

**RESOLUTION R:57-2023**

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MONROE  
TRANSFERRING FUNDS FOR THE BUDGET YEAR 2022**

**WHEREAS**, a review of the budget of the Township of Monroe for the year 2022 discloses that certain accounts hereinafter enumerated have an excess of funds; and

**WHEREAS**, it is further noted that it has become necessary to transfer specified sums from said accounts as hereinafter enumerated to other budget accounts in accordance with *N.J.S.A. 40A:4-48*, pertaining to appropriation transfers during the last two months of the fiscal year, in order to fulfill the purpose set forth in the budget accounts to which the transfer is to be made for the balance of the fiscal year of 2022.

**NOW, THEREFORE, BE IT RESOLVED** that the following transfers be made, not less than two thirds of all members thereof affirmatively concurring:

**TRANSFER FROM:**

Group Plans for Employees	2-01-23-215-215-544	<b>\$99,300.00</b>
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**TRANSFER TO:**

Info Technology S&W	2-01-20-155-155-101	\$ 2,500.00
Housing S&W	2-01-22-200-200-101	500.00
Ambulance S&W	2-01-25-355-355-101	28,000.00
Roads Dept S&W	2-01-26-365-365-101	32,000.00
Buildings & Grounds	2-01-26-380-380-101	2,000.00
Vehicle Maintenance S&W	2-01-26-385-385-101	8,000.00
Community Affairs S&W	2-01-28-410-410-101	1,300.00
Street Lighting	2-01-31-431-431-502	5,000.00
Master Plan	2-01-21-201-201-519	<u>20,000.00</u>
		<b>\$99,300.00</b>

**BE IT FURTHER RESOLVED** that the Chief Financial Officer of the Township of Monroe is hereby authorized to affect the above transfers from each respective account to the latter account.

**ADOPTED** at a meeting of the Township Council of the Township of Monroe on February 13, 2023.

**TOWNSHIP OF MONROE**

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**CNCL. PRES. CAROLANN FOX**

**ATTEST:**

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**Twp. Clerk, Aileen Chiselko, RMC  
or Deputy Clerk, Jennifer Harbison, RMC**

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**CERTIFICATION OF CLERK**

The foregoing Resolution was duly adopted at a meeting of the Township Council of the Township of Monroe, County of Gloucester, State of New Jersey, held on the 13<sup>th</sup> day of February 2023 in the Municipal Complex located at 125 Virginia Avenue, Williamstown, New Jersey.

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**Twp. Clerk, Aileen Chiselko, RMC  
or Deputy Clerk, Jennifer Harbison, RMC**

**ROLL CALL VOTE**

	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>Cncl. Adams</b>				
<b>Cncl. Garbowski</b>				
<b>Cncl. Heverly</b>				
<b>Cncl. McKinney</b>				
<b>Cncl. O'Reilly</b>				
<b>Cncl. Valcourt</b>				
<b>Cncl. Pres. Fox</b>				
<b>Tally:</b>				