

RESOLUTION 2022-219

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
MAGNOLIA APPROVING BUDGET APPROPRIATION TRANSFERS**

WHEREAS, N.J.S.A.40A:4-58 allows municipalities to make budget appropriation transfers during the last two months of the current budget fiscal year by not less than a two-thirds vote of the full membership of the governing body; and

WHEREAS, there exists a need to transfer excess funds to those appropriations deemed to be insufficient; and

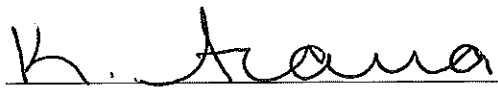
WHEREAS, the amount to be transferred is \$36,750.15 per the table shown below as prepared by the Acting Chief Financial Officer.

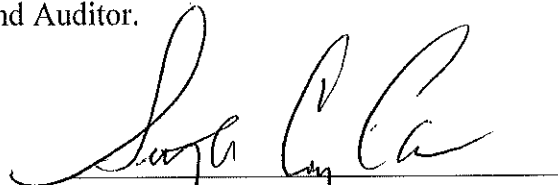
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Magnolia, County of Camden, State of New Jersey that the Acting Chief Financial Officer is hereby authorized to make the following transfers:

Transfers	Account #	From	To
SSA CFO	2-01-42-104-101	\$4,420.89	
SSA QPA	2-01-42-112-101	\$637.50	
TAX COLLECTOR OE	2-01-20-145-201	\$2170.76	
FINANCE ADM OE	2-01-20-130-201		\$7,229.15
GROUP INSURANCE	2-01-23-220-288	\$2,000.00	
HEALTH BENEFIT WAIVER	2-01-22-222-301		\$2,000.00
FIRE MISCELLANEOUS	2-01-25-265-250	\$10.00	
FIRE SALARIES	2-01-25-265-101		\$10.00
POLICE EXTRA DUTY SALARY	2-01-25-240-103	\$15,500.00	
ACCUMULATED SICK LEAVE	2-01-30-415-101		\$15,500.00
SHARED SVC COURT ADMIN OE	2-01-42-108-201	\$10.00	
SHARED SVC COURT ADMIN SW	2-01-12-108-102		\$10.00
RECYCLING TONNAGE	2-01-41-569-301	\$1,000.00	
SHARED SVC RECYCLING COOR	2-01-42-121-101		\$1,000.00
PUBLIC DEFENDER SALARY	2-01-43-495-101	\$5,000.00	
MUNICIPAL COURT SALARY	2-01-43-490-101		\$5,000.00
SEWER ADMINST OE	2-07-55-502-201	\$6,000.00	
SEWER ADMINST SALARY	2-07-55-501-101		\$6,000.00

BE IT FINALLY RESOLVED, that a certified copy of this resolution be forwarded to the Acting Chief Financial Officer/Treasurer and Auditor.

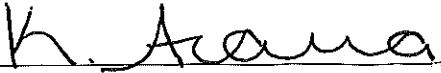
ADOPTED: December 29, 2022


Krystel M. Arana
Municipal Clerk


Betty Ann Cowling-Carson
Mayor

CERTIFICATION

I, Krystel M. Arana, Municipal Clerk of the Borough of Magnolia, County of Camden, State of New Jersey, do hereby certify that the foregoing Resolution 2022-219 was duly adopted by the Mayor and Council of the Borough of Magnolia at a Special Meeting held on Thursday, December 29, 2022.



Krystel M. Arana
Municipal Clerk

