



**TOWNSHIP OF DOWNE
CUMBERLAND COUNTY, NEW JERSEY**

	YES	NO	ABSTAIN	ABSENT
Bart, E.	X			
Byrne, S.	X			
Jordan, L.	X			
Rothman, M.				X
Campbell, R.	X			

Resolution Number: R-105-2017
 Dated: November 13, 2017
 Offered By: JORDAN
 Seconded By: BART

RESOLUTION AUTHORIZING TRANSFERS BETWEEN BUDGET APPROPRIATIONS

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Governing Body of the Township of Downe in the County of Cumberland, New Jersey, that transfers between 2017 Budget Appropriations be made as follows:

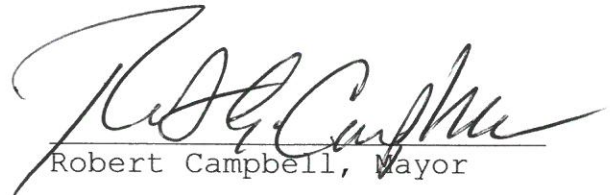
<u>Account No.</u>	<u>Title</u>		<u>Amount</u>
From 7-01-20-130-200	Audit Services	Other Expenses	5,000.00
To 7-01-20-120-200	Financial Admin	Other Expenses	5,000.00
From 7-01-20-110-100	Township Clerk	Salary and Wages	1,500.00
To 7-01-20-145-200	Collection of Taxes	Other Expenses	1,500.00
From 7-01-20-110-100	Township Clerk	Salary and Wages	3,500.00
To 7-01-26-305-100	Garbage and Trash	Salary & Wages	3,500.00
From 7-01-20-110-100	Township Clerk	Salary and Wages	3,000.00
To 7-01-26-310-200	Building and Grounds	Other Expenses	3,000.00
From 7-01-20-110-100	Township Clerk	Salary and Wages	1,000.00
From 7-01-22-220-200	Housing/Zoning	Other Expenses	1,500.00
From 7-01-20-100-200	Mayor and Committee	Other Expenses	500.00
To 7-01-31-420-000	Telephone/Cell Phone	Other Expenses	3,000.00
From 7-01-26-305-200	Garbage and Trash	Other Expenses	24,000.00
From 7-01-27-335-200	Environmental Comm	Other Expenses	1,000.00
From 7-01-27-240-200	Dog Regulation	Other Expenses	1,000.00
From 7-01-26-290-200	Road Repair & Maint	Other Expenses	4,500.00
From 7-01-20-100-200	Mayor and Committee	Other Expenses	4,500.00
To 7-01-26-310-200	Building and Grounds	Storm Damage	35,000.00

AND BE IT FURTHER RESOLVED, that the CFO of the Township of Downe is hereby authorized and directed to mark his records accordingly to reflect said transfers.

This resolution shall become effective immediately upon adoption by the Township Committee of the Township of Downe as per meeting on November 13, 2017.

ATTEST:


Nadine Lockley, Acting Clerk


Robert Campbell, Mayor