

TOWNSHIP OF DOWNE CUMBERLAND COUNTY, NEW JERSEY

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

Resolution Number: R-43-2019

Dated: March 11, 2019 Offered By: BYRNE Seconded By: BART

RESOLUTION AUTHORIZING TRANSFERS BETWEEN BUDGET APPROPRIATIONS

WHEREAS, transfers are permitted between budget appropriations during the first quarter 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 2018 Budget Appropriations be made as follows:

Account No. From 8-01-20-176-200 From 8-01-26-320-200 To 8-01-20-110-100	Title Historical Commission Recreation & Tourism Township Clerk	Other Expenses Other Expenses Salaries	Amount 1,200.00 1,200.00 2,400.00
From 8-01-20-150-200	Assessment of Tax	Other Expenses	2,000.00
To 8-01-20-135-100	Assessment of Tax	Salaries	1,500.00
To 8-01-20-120-100	Financial Admin	Salaries	500.00
From 8-01-21-180-100	Planning Board	Other Expenses	1,000.00
To 8-01-20-120-100	Financial Admin	Salaries	
From 8-01-21-180-100	Planning Board	Other Expenses	150.00
To 8-01-25-252-100	Emergency Management	Salaries	150.00
From 8-01-21-180-100	Planning Board	Other Expenses	1,040.00
To 8-01-43-490-200	Court	Other Expenses	
From 8-01-20-145-300	Collection of Tax-Tax Sale	Other Expenses	241.00
To 8-01-20-145-200	Collection of Tax	Other Expenses	241.00
From 8-01-26-305-100	Garbage & Trash	Salaries	10,000.00
From 8-01-26-305-200	Garbage & Trash	Other Expenses	10,500.00
To 8-01-20-120-200	Financial Admin	Other Expenses	20,500.00

From	8-01-20-100-200	Mayor & Committee	Other Expenses	7,600.00
From	8-01-20-155-240	Legal	TTL's/Foreclosure	4,900.00
From	8-01-20-165-200	Engineer Services	Other Expenses	4,500.00
From	8-01-21-180-200	Planning Board	Other Expenses	800.00
From	8-01-22-220-200	Housing Official	Other Expenses	1,600.00
From	8-01-25-252-200	Emergency Mgmt	Other Expenses	1,100.00
From	8-01-25-260-000	Rescue Squad Services	Other Expenses	4,000.00
From	8-01-26-290-100	Road Repairs	Salaries	1,500.00
From	8-01-26-290-200	Road Repairs	Other Expenses	16,300.00
From	8-01-26-305-200	Garbage & Trash	Other Expenses	12,000.00
From	8-01-26-310-200	Bldg & Grounds	Other Expenses	13,000.00
From	8-01-27-335-200	Enviro Commission	Other Expenses	1,200.00
From	8-01-27-340-200	Dog Regulation	Other Expenses	8,500.00
To	8-01-20-155-250	Legal	Other Expenses	77,000.00

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 March 11, 2019.

ATTEST:

Nadine E. Lockley, Clerk

Robert Campbell, Mayor

March 11, 2019 Date

CERTIFIC ATION

I, NADINE E. LOCKLEY, RMC, CMR, Municipal Clerk of the Township of Downe, County of Cumberland, State of New Jersey do hereby certify the foregoing to be a true and accurate copy of the Resolution adopted by the Downe Township Committee of the Township of Downe, County of Cumberland, State of New Jersey, at their Regular Meeting held on March 11, 2019 at 7:00 pm at the Municipal Complex.