



**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-123-2019 Dated: December 9, 2019 Offered By: BYRNE Seconded By: ROTHMAN

**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 2019 Budget Appropriations be made as follows:

	<u>Account No.</u>	<u>Title</u>		<u>Amount</u>
To	9-01-20-100-200	Mayor & Committee	Other Expenses	20,127.00
To	9-01-20-110-100	Township Clerk	Salaries	140.00
To	9-01-20-120-100	Financial Admin	Salaries	330.00
To	9-01-20-120-200	Financial Admin	Other Expenses	3,027.00
To	9-01-20-135-100	Assessment of Tax	Salaries	1,005.00
To	9-01-20-165-200	Engineer Services	Other Expenses	2,000.00
To	9-01-22-220-100	Housing/Zoning	Salaries	100.00
To	9-01-26-305-200	Garbage & Trash	Other Expenses	6,000.00
From	9-01-20-150-200	Assessment of Tax	Other Expenses	2,500.00
From	9-01-20-150-300	Assessment of Tax	Tax Maps	650.00
From	9-01-20-155-250	Legal	Other Expenses	6,000.00
From	9-01-20-120-200	Historical Commission	Other Expenses	1,179.00
From	9-01-21-180-200	Planning Board	Other Expenses	1,500.00
From	9-01-22-220-200	Housing/Zoning	Other Expenses	900.00
From	9-01-23-215-200	Insurance Premiums	Workers Comp Ins	3,100.00
From	9-01-26-305-100	Garbage & Trash	Salaries	2,600.00
From	9-01-26-310-200	Buildings & Grounds	Other Expenses	6,500.00
From	9-01-26-320-200	Recreation & Tourism	Other Expenses	800.00
From	9-01-27-335-200	Environmental Comm	Other Expenses	1,000.00
From	9-01-27-340-200	Dog Regulation	Other Expenses	1,000.00
From	9-01-26-290-200	Road Repairs	Other Expenses	5,000.00

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 December 9, 2019.

ATTEST:


Nadine Lockley, Clerk


Robert Campbell, Mayor
December 9, 2019

C E R T I F I C A T I O N

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 December 9, 2019 at 7:00 pm at the Municipal Complex.

Date

NADINE E. LOCKLEY, RMC, CMR
Municipal Clerk