

TOWNSHIP OF DOWNE CUMBERLAND COUNTY, NEW JERSEY

	YES	NO	ABSTAIN	ABSENT
Bart, S.	Х			
Byrne, S.	Х			
Burt, S.	X			
Rothman, M.	Х			
Campbell, R.	Х			

Resolution Number: R-118-2020

Dated: December 14, 2020

Offered By: BURT 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 2020 Budget Appropriations be made as follows:

	Account No.	Title		Amount
To	0-01-20-100-100	Mayor & Committee	Salaries	1,338.00
To	0-01-20-110-100	Township Clerk	Salaries	6,100.00
To	0-01-20-120-100	Financial Admin	Salaries	710.00
To	0-01-20-135-100	Assessment of Tax	Salaries	400.00
To	0-01-20-145-100	Collection of Taxes	Salaries	781.00
To	0-01-22-220-100	Housing Official	Salaries	268.00
To	0-01-25-252-100	Emergency Management	Salaries	119.00
To	0-01-26-290-100	Road Repairs	Salaries	5,500.00
To	0-01-36-472-000	Social Security	Social Security	3,200.00
To	0-01-20-120-200	Financial Admin	Other Expenses	17,266.00
To	0-01-20-150-200	Assessment of Tax	Other Expenses	712.00
To	0-01-22-220-200	Housing Official	Other Expenses	285.00
To	0-01-26-290-200	Road Repairs	Other Expenses	9,100.00
To	0-01-31-405-000	Natural Gas	Utility	400.00
To	0-01-27-335-200	Environmental Comm	Other Expenses	1,120.00
To	0-01-25-252-200	Emergency Management	Other Expenses	13,765.00
To	0-01-26-305-200	Garbage/Trash	Other Expenses	7,400.00
From	0-01-20-155-250	Legal	Other Expenses	36,800.00
From	0-01-25-260-200	Rescue Squad-EMT	EMT Services	23,000.00
From	0-01-26-305-100	Garbage/Trash	Salaries	8,664.00

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 14, 2020.

ATTEST:

Nadine E. Lockley, Clerk

Robert G. Campbell, Mayor

CERTIFICATION

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 14, 2020 at 7:00 pm at the Municipal Complex.

Date NADINE E. LOCKLEY, RMC, CMR Municipal Clerk