



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

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

Resolution Number: R-119-2022 Dated: December 12, 2022 Offered By: BART Seconded By: CAMPBELL
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**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 2022 Budget Appropriations be made as follows:

	<u>Account No.</u>	<u>Title</u>		<u>Amount</u>
To	2-01-20-120-100	Financial Admin-CFO	Salaries	252.00
To	2-01-20-145-100	Collection of Taxes	Salaries	550.00
To	2-01-20-110-200	Township Clerk	Other Expenses	2,000.00
To	2-01-20-155-200	Legal Services-Liq TTL	Other Expenses	4,666.00
To	2-01-20-165-200	Engineering Services	Other Expenses	33,000.00
To	2-01-22-220-200	Housing/Zoning	Other Expenses	166.00
To	2-01-26-310-200	Buildings & Grounds	Other Expenses	5,000.00
To	2-01-25-252-100	Emergency Management	Salaries	2.00
To	2-01-27-340-200	Dog Regulation	Other Expenses	1,000.00
To	2-01-31-405-200	Natural Gas	Other Expenses	1,000.00
To	2-01-31-420-200	Telephone/Cell	Other Expenses	1,120.00
To	2-01-31-430-200	Street Lighting Costs	Other Expenses	12,000.00
To	2-01-43-490-200	Court	Other Expenses	900.00
From	2-01-20-110-100	Township Clerk	Salaries	3,500.00
From	2-01-20-135-100	Assessment of Taxes	Salaries	375.00
From	2-01-21-182-100	Enforcement Officer	Salaries	3,650.00
From	2-01-22-220-100	Housing/Zoning	Salaries	400.00
From	2-01-26-290-100	Road Repairs	Salaries	30,000.00
From	2-01-26-305-100	Garbage & Trash	Salaries	6,300.00
From	2-01-20-100-200	Mayor & Committee	Other Expenses	2,431.00
From	2-01-20-120-200	Financial Admin-CFO	Other Expenses	13,001.00
From	2-01-26-220-200	Rec & Tourism	Other Expenses	499.00
From	2-01-20-150-200	Assessment of Taxes	Other Expenses	700.00
From	2-01-20-155-200	Legal Services	Other Expenses	800.00

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 12, 2022.

ATTEST:


Nadine E. Lockley, Municipal Clerk


Michael L. Rothman, Mayor

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 the Regular Meeting held on December 12, 2022 at 7:00 pm at the Municipal Complex.

Date

NADINE E. LOCKLEY, RMC, CMR
Municipal Clerk