



**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-108-2023 Dated: November 13, 2023 Offered By: BYRNE Seconded By: CAMPBELL

**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 2023 Budget Appropriations be made as follows:

	<u>Account No.</u>	<u>Title</u>		<u>Amount</u>
To	3-01-20-110-200	Township Clerk	Other Expenses	2,500.00
To	3-01-23-215-200	Workers Comp Insurance	Other Expenses	2,741.00
To	3-01-43-490-200	Court	Other Expenses	2,600.00
To	3-01-31-420-200	Telephone/Cell	Other Expenses	3,500.00
To	3-01-26-310-200	Buildings & Grounds	Other Expenses	8,900.00
From	3-01-20-120-200	Finance Admin-CFO	Other Expenses	6,042.01
From	3-01-23-210-211	Liability Insurance	Other Expenses	1,798.99
From	3-01-27-335-200	Environ. Commission	Other Expenses	1,679.92
From	3-01-20-150-200	Assessment of Taxes	Other Expenses	1,820.08
From	3-01-25-252-200	Emergency Mgmt	Other Expenses	3,186.02
From	3-01-26-290-200	Road Department	Other Expenses	5,713.98

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, 2023.

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 November 13, 2023 at 7:00 pm at the Municipal Complex.

Date

NADINE E. LOCKLEY, RMC, CMR
Municipal Clerk