



**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			

<b>Resolution Number: R-118-2023</b> <b>Dated: December 11, 2023</b> <b>Offered By: BART</b> <b>Seconded By: JORDAN</b>
--

**RESOLUTION AUTHORIZING TRANSFERS BETWEEN BUDGET  
APPROPRIATIONS**

**WHEREAS**, transfers are permitted between budget appropriations during the last two months of the fiscal year:

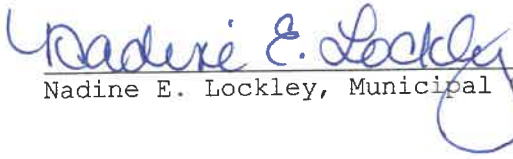
**BE IT RESOLVED** by the Governing Body of the Township of Downe in the County of Cumberland, New Jersey, that transfers between 2023 Budget Appropriations be made as follows:

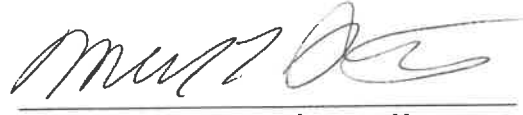
	<u>Account No.</u>	<u>Title</u>		<u>Amount</u>
To	3-01-21-181-100	Zoning Office	Salaries & Wages	625.00
To	3-01-26-305-100	Trash Collection	Salaries & Wages	1,200.00
To	3-01-20-145-100	Tax Collector	Salaries & Wages	45.00
To	3-01-23-215-200	Workers Comp Insurance		2,740.00
To	3-01-20-120-200	Emergency Mgmt	Salaries & Wages	20.00
To	3-01-20-120-200	Clerk	Other Expenses	4,000.00
To	3-01-26-345-200	Trash Collection	Other Expenses	15,000.00
To	3-01-43-490-299	Court	Other Expenses	2,200.00
To	3-01-20-130-200	Finance	Other Expenses	3,000.00
To	3-01-26-310-200	Buildings & Grounds	Other Expenses	8,000.00
To	3-01-31-440-000	Telephone		1,500.00
From	3-01-23-210-200	Liability Insurance	Other Expenses	2,497.29
From	3-01-23-220-200	Employee Insurance		16,386.51
From	3-01-23-222-200	Health Benefits		2,500.00
From	3-01-25-252-200	Emergency Mgmt	Other Expenses	2,946.20
From	3-01-26-290-100	Road Department	Other Expenses	10,000.00
From	3-01-20-155-200	Legal Services		4,000.00

**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 11, 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 December 11, 2023 at 7:00 pm at the Municipal Complex.

\_\_\_\_\_  
Date

\_\_\_\_\_  
**NADINE E. LOCKLEY, RMC, CMR**  
Municipal Clerk