

**TOWNSHIP OF JEFFERSON  
COUNTY OF MORRIS, NJ**

**CONSENT AGENDA RESOLUTION #17-46**

**“RESOLUTION AUTHORIZING A TRANSFER OF APPROPRIATIONS”**

**WHEREAS**, there is a need for an appropriation transfer for 2016 Current Fund, Water Operating and Sewer Operating budgets; and

**WHEREAS**, there are sufficient funds to meet the current needs.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Jefferson, in the County of Morris and State of New Jersey that, as authorized by N.J.S.A. 40A:4-58, the Chief Financial Officer (CFO) is hereby authorized and directed to make the following transfers:

<b>CURRENT FUND</b>		
<b>FROM:</b>	<b>ACCOUNT No.</b>	<b>AMOUNT:</b>
TTL OE	6-01-20-145-145-200	3,000.00
Twp Utilities OE	6-01-31-430-430-200	3,000.00
		<b>6,000.00</b>
<b>TO:</b>	<b>ACCOUNT No.</b>	<b>AMOUNT</b>
Police OE	6-01-25-240-240-200	4,000.00
Building & Grounds OE	6-01-26-310-310-200	2,000.00
		<b>6,000.00</b>
<b>WATER OPERATING</b>		
<b>FROM:</b>	<b>ACCOUNT No.</b>	<b>AMOUNT:</b>
Water Op SW	6-05-55-500-000-501	2,657.73
		<b>2,657.73</b>
<b>TO:</b>	<b>ACCOUNT No.</b>	<b>AMOUNT:</b>
Water Op OE	6-05-55-500-000-550	2,657.73
		<b>2,657.73</b>
<b>SEWER OPERATING</b>		
<b>FROM:</b>	<b>ACCOUNT No.</b>	<b>AMOUNT:</b>
Sewer Op SW	6-07-55-500-000-501	1,038.60
		<b>1,038.60</b>
<b>TO:</b>	<b>ACCOUNT No.</b>	<b>AMOUNT:</b>
Sewer Op OE	6-07-55-500-000-550	1,038.60
		<b>1,038.60</b>

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 JANUARY 18, 2017  
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ATTEST:

Michele Reilly  
 MICHELE REILLY, TOWNSHIP CLERK  
 Dated: January 18, 2017

COUNCIL OF THE TOWNSHIP OF JEFFERSON:

Debi Merz  
 DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township County at a meeting held on January 18, 2017.

Michele Reilly  
 Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Dunham		X	X			
Finnegan			X			
Sanchelli	X		X			
Merz			X			