

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

**CONSENT AGENDA RESOLUTION #17-72**

**“RESOLUTION AUTHORIZING A TEMPORARY BUDGET AMENDMENT”**

**WHEREAS**, N.J.S.A. 40A:4-19, Local Budget Law, provides that temporary appropriations may be made prior to the adoption of the 2017 Budget for the purposes and amounts required in the manner therein provided; and

**WHEREAS**, the Township Council approved temporary budget appropriations (Resolution #17-19) on January 4, 2017; and

**WHEREAS**, the Township Council approved a temporary budget amendment (Resolution #17-50) on February 1, 2017; and

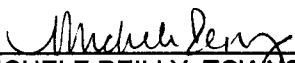
**WHEREAS**, the Township Council approved a temporary budget amendment (Resolution #17-62) on February 15, 2017; and

**WHEREAS**, the Chief Financial Officer (CFO) recommends the approval of additional appropriations in order to process the following payments: the annual MCARP (Morris County Adaptive Recreation Program) payment, the trailer rental for the Dial-A-Ride program, the annual bus trips for the two senior citizen groups, and the deposit for the Jefferson Day Fireworks.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Jefferson, Morris County, that the following temporary appropriations be made and a copy of this shall be transmitted to the Chief Financial Officer for his/her records:

<b>Account Id</b>	<b>Description</b>	<b>2016 Budget</b>	<b>2017 Temp Budget</b>
<b>7-01-20-110-112-000</b>	<b>TWP. COUNCIL</b>		
7-01-20-110-112-200	TWP.COUNCIL OTHER EXPENSE	8,574.00	4,501.35
<b>7-01-26-310-310-000</b>	<b>BUILDINGS &amp; GROUNDS</b>		
7-01-26-310-310-200	BLDGS.& GROUNDS Other Expense	56,750.00	14,896.88
<b>7-01-28-370-372-000</b>	<b>SENIOR CITIZENS - LAKELAND</b>		
7-01-28-370-372-200	LAKELAND SENIORS	7,500.00	5,531.25
<b>7-01-28-370-375-000</b>	<b>SENIOR CITIZENS - MILTON</b>		
7-01-28-370-375-200	MILTON GOLDEN AGE	7,500.00	5,531.25
<b>7-01-30-420-420-000</b>	<b>CELEBRATION PUBLIC EVENTS</b>		
7-01-30-420-420-200	CEL.PUB.EVENTS Other Exp.	33,600.00	8,820.00
	<b>Totals</b>	<b>113,924.00</b>	<b>39,280.73</b>

**ATTEST:**

  
MICHELE REILLY, TOWNSHIP CLERK  
Dated: March 1, 2017

**COUNCIL OF THE TOWNSHIP OF JEFFERSON:**

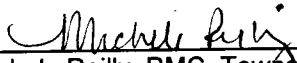
  
DEBI MERZ, COUNCIL PRESIDENT

**Resolution #17-72**

**March 1, 2017**

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**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 March 1, 2017.

  
Michele Reilly, RMC, Township Clerk

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