

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

CONSENT AGENDA RESOLUTION #17-71

“RESOLUTION AUTHORIZING A TRANSFER OF APPROPRIATIONS”

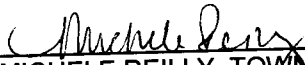
WHEREAS, there is a need for an appropriation transfer from 2016 Current Fund to the Snow Reserve Trust and the Accumulated Absence Trust funds; and

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:

			<u>CURRENT FUND</u>		
<u>FROM:</u>	<u>ACCOUNT No.</u>	<u>AMOUNT:</u>			
ROAD DEPT SW	6-01-26-260-291-100	20,000.00			
SNOW REMOVAL SW	6-01-26-260-292-100	30,000.00			
SNOW REMOVAL SW	6-01-26-260-292-200	60,000.00			
		110,000.00			
			<u>TRUST FUND</u>		
<u>TO:</u>	<u>ACCOUNT No.</u>	<u>AMOUNT:</u>			
SNOW TRUST	T-15-56-860-000-846	90,000.00			
ACCUMULATED ABSENCE TRUST	T-15-56-860-000-856	20,000.00			
		110,000.00			

ATTEST:


 MICHELE REILLY, TOWNSHIP CLERK
 Dated: March 1, 2017

COUNCIL OF THE TOWNSHIP OF JEFFERSON:


 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 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			