

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

**CONSENT AGENDA RESOLUTION #17-90**

**“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 has previously approved the following temporary budget appropriations: Resolution #17-19 on January 4, 2017, Resolution #17-50 on February 1, 2017, Resolution #17-62 on February 15, 2017, Resolution #17-17 on March 1, 2017, Resolution #17-79 on March 15, 2017; and


**WHEREAS**, the Chief Financial Officer (CFO) recommends the approval of additional appropriations in order to process the following payments: litigation services, UCC software annual renewal, disability and unemployment insurances which are typically higher during the first half of the year, and Dial-A-Ride vehicle safety equipment.

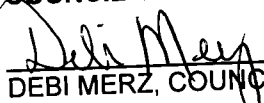
**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey, that the following temporary appropriations be made and a copy of this shall be transmitted to the CFO for his/her records:

Account Id	Description	2016 Budget	2017 Temp Budget
<b>CURRENT FUND</b>			
7-16-00-000-000-000			
7-01-20-155-155-000	<b>LEGAL</b>	200,500.00	52,631.25
7-01-20-155-155-200	LEGAL Other Expense		
7-01-22-195-195-000	<b>BUILDING DEPARTMENT</b>	8,250.00	2,165.63
6-01-22-195-195-200	BUILDING DEPT. Other Expense		
7-01-23-225-225-000	<b>INSURANCE-DISABILITY</b>	37,000.00	9,712.50
7-01-23-225-225-200	INS.-DISABILITY Other Expense		
7-01-23-225-226-000	<b>UNEMPLOYMENT INSURANCE</b>	30,000.00	7,875.00
7-01-23-225-226-200	UNEMPLOYMENT INS-Other Expense		
7-01-27-330-331-000	<b>DIAL-A-RIDE</b>	15,800.00	4,147.50
7-01-27-330-331-200	DIAL-A-RIDE Other Expense		

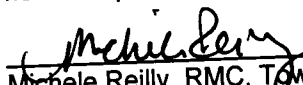
Account Id	Description	2016 Budget	2017 Temp Budget
<b>GARBAGE DISTRICT</b>			
7-16-00-000-000-000		2,047,000.00	537,337.50
7-16-56-850-800-202	<b>Contractual Services</b>		

ATTEST:

  
MICHELE REILLY, TOWNSHIP CLERK  
Dated: April 5, 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 April 5, 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			