

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

CONSENT AGENDA RESOLUTION #18-78

“RESOLUTION AUTHORIZING A TRANSFER OF APPROPRIATIONS”


WHEREAS, there is a need for an appropriation transfer for 2017 Current Fund; 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:

Appropriation Transfers - 2017 Budget		
	CURRENT FUND	
FROM:	ACCOUNT No.	AMOUNT:
SNOW REMOVAL SW	7-01-26-260-292-100	38,000.00
SNOW REMOVAL SW	7-01-26-260-292-200	30,000.00
ACCUMULATED ABSCENCES SW	7-01-30-415-415-100	4,720.40
		72,720.40
	TRUST FUND	
TO:	ACCOUNT No.	AMOUNT:
SNOW TRUST	T-15-56-860-000-846	68,000.00
ACCUMULATED ABSENCE TRUST	T-15-56-860-000-856	4,720.40
		72,720.40

ATTEST:


MICHELE REILLY, TOWNSHIP CLERK
Dated: March 28, 2018

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 Council at a meeting held on March 28, 2018.


Michele Reilly, RMC, Township Clerk

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