

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 19-324

2019 TRANSFER OF APPROPRIATIONS

WHEREAS, N.J.S.A. 40A:4-58 authorizes the transfer of appropriations during the last two months of any fiscal year, to expend money for any of the purposes specified in the prior year's budget an amount in excess of the respective sums appropriated and encumbered therefore and there shall be an excess in an appropriation over and above the amount deemed to be necessary to fulfill the purpose, the governing body may by Resolution, adopted by not less than 2/3 votes of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient;

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Washington that the Deputy Treasurer be and is hereby authorized to make the following transfers in the 2019 Current Fund Budget Appropriations.

Transfer for 12/16/19 Meeting	Transfer In	Transfer Out
Elections O/E Misc. 9-01-20-121-500	\$300	
Law Tax Appeals Appraiser 9-01-20-160-210		\$300
Food for poll workers		
S&W Registrar and Health Secretary 9-01-27-330-160	\$1	
Police Dept. Traffic Lights 9-01-240-550 Per payroll clerk due to rounding		\$1
S&W Planning Board Secretary 9-01-21-180-110	\$250	
DMF Sign Expense 9-01-26-290-380		\$250
1.5 % raise given but not in adopted budget		
S&W Zoning Board Secretary 9-01-21-185-110	\$250	
DMF Sign Expense 9-01-26-290-380		\$250
1.5 % raise given but not in adopted budget		
S&W Tax Assessor's Clerk	\$90	
DMF Sign Expense 9-01-26-290-380		\$90
1.5% raise given but not in adopted budget		
Totals	\$891	\$891

ATTEST:

Susan Witkowski

Susan Witkowski
Township Clerk

APPROVED:

TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

BY *M DeSena*

Michael DeSena
Council President

DATED: December 16, 2019

MOTION		SECOND		COUNCIL	AYES	NAYES	ABSTAIN	ABSENT
Bruno		Bruno		Bruno		X		
Cascio	x	Cascio		Cascio		X		
Cumming		Cumming	x	Cumming	X			
DeSena		DeSena		DeSena	X			
Ullman		Ullman		Ullman		X		