

**Borough of Franklin
Resolution 2021-25**

TRANSFER RESOLUTION
APPROPRIATION RESERVES- CURRENT FUND


WHEREAS, various 2020 bills have been presented for payment this year which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2020 Budget in the last two months of 2020 (*retroactive to 12/31/20); and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, in the County of Sussex, State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount of \$16,650 be made between the 2020 Budget Appropriation Reserves as follows:

FROM:		TO:	
Group Insurance Plan for Employees	\$ 1,650	Utility Telephone, OE	\$ 1,650
Legal Services, Other Expenses	\$15,000	App State Grant - Highlands Master Plan	\$15,000*
TOTAL	\$16,650	TOTAL	\$16,650

CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting held on March 23, 2021.


 Darlene J. Tremont, Municipal Clerk

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
CONCETTO FORMICA	X			
JOSEPH LIMON	X			
JOHN POSTAS	X			
STEPHEN SKELLENGER	X			
GILBERT SNYDER	X			
STEPHAN ZYDON JR.	X			
MAYOR SOWDEN (Tie Only)				