

**County of Sussex
Borough of Franklin
Resolution 2019-33**

RECREATION TRUST TRANSFER RESOLUTION

WHEREAS, a few subaccounts within the Recreation Trust Fund have run negative balances in the year 2018; and

WHEREAS, under a Recreation Committee vs a Recreation Commission all negative balances must be zeroed either by transfer, or raising the amounts via taxation.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the following Transfers take place to zero out all negative past programs.

Transfer From:		Transfer To:	
Recreation Trust Fund		Recreation Trust Fund	
General Trust (001)	\$ 13,980.92	Fishing Contest (018)	\$ 280.92
		Pond Maintenance (022)	\$ 9,700.00
		Beach (023)	\$ 4,000.00
Carnival (002)	\$ 20,073.52	Beach (023)	\$ 20,073.52
Total	\$ 34,054.44	Total	\$ 34,054.44

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 a 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 26, 2019.


 Darlene J. Tremont, Municipal Clerk

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