

**TOWNSHIP OF WARREN
RESOLUTION NO. 2018-267**

**CANCELING UNEXPENDED AND UNENCUMBERED BALANCE IN
OFFICE OF EMERGENCY MANAGEMENT OE 2017 RESERVE BUDGET TO
CAPITAL RESERVE FOR PURCHASE OF EMERGENCY MANAGEMENT
EQUIPMENT**

WHEREAS, the Township Committee in the 2017 Municipal Budget, appropriated funds under the account entitled Emergency Management OE, Account No. 7-01-25-252-6415, 6312, 6118, 6010, 6098; and

WHEREAS, there is an unexpended and unencumbered balance in the 2017 Municipal Budget for Office of Emergency Management OE in the amount of \$6,301.75; and

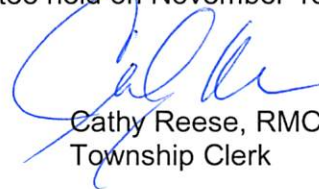
WHEREAS, the Township Administrator recommends that \$6,300 be canceled to the Capital Reserve for Purchase of Emergency Management Equipment, Account No. 8-04-286-55-3320.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Warren, in the County of Somerset, New Jersey that the Chief Financial Officer is hereby authorized and directed to cancel from the 2017 Budget entitled Office of Emergency Management OE in the amount of \$6,300 to the Capital Reserve Account entitled Reserve for Purchase of Emergency Management Equipment, Account No. 8-04-286-55-3320.

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
	x	LAZO	x			
		MARION				x
		GARAFOLA				x
x		DINARDO	x			
		SORDILLO	x			

CERTIFICATION

I, Cathy Reese, Township Clerk of the Township of Warren, in the County of Somerset, New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted at a meeting of the Township Committee held on November 15, 2018.


Cathy Reese, RMC
Township Clerk