

Certified to be a true copy of Resolution No. 140-21 adopted on April 6, 2021.

Kathleen S. Norcia
 Kathleen S. Norcia, Municipal Clerk
 April 7, 2021

Township of Lawrence
 County of Mercer

Resolution No. 140-21

WHEREAS, the local municipal budget for the year 2021 was approved on the 16th day of March, 2021; and

WHEREAS, the public hearing on said budget is scheduled on the 20th day of April, 2021 and will be advertised on the 7th day of April, 2021; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township Lawrence, in the County of Mercer, State of New Jersey, that the following amendments to the approved budget of 2021 be made:

Current Fund – Appropriations	From:	To:	Change:
8. GENERAL APPROPRIATIONS			
(A) Operations - Excluded from "CAPS"			
Additional Appropriations Offset by Revenues (NJSA 40A:4-453h)			
Police Fees Impound	25,000.00	20,000.00	(5,000.00)
Total Additional Appropriations Offset by Revenues	321,000.00	316,000.00	(5,000.00)
Total Operations Excluded from "CAPS"	7,008,473.56	7,003,473.56	(5,000.00)
Detail: Other Expenses	6,603,548.33	6,598,548.33	(5,000.00)
8. GENERAL APPROPRIATIONS			
(D) Municipal Debt Service - Excluded from "CAPS"			
Payment of Bond Anticipation Notes and Capital Notes	3,570,150.00	3,575,150.00	5,000.00
(D) Deferred Charge Capital Fund	15,000.00	-	(15,000.00)
(D) Deferred Charge Grant Fund	15,000.00	-	(15,000.00)
Total Municipal Debt Service excluded from "CAPS"	4,158,736.88	4,133,736.88	(25,000.00)
8. GENERAL APPROPRIATIONS			
(E) Deferred Charges-Municipal-Excluded from "CAPS"			
Deferred Charge Capital Fund Ord # 2069-10	-	15,000.00	15,000.00
Deferred Charge Grant Fund			
Lawrence Hopewell Trail Cox's Corner	-	11,726.00	11,726.00
Johnson Trolley Line	-	3,274.00	3,274.00
8. GENERAL APPROPRIATIONS			
(H-1) Total General Appropriations for			
(A) Additional Appropriations Offset by Revenues	321,000.00	316,000.00	(5,000.00)
(D) Municipal Debt Service	4,158,736.88	4,133,736.88	(25,000.00)
(E) Total Deferred Charges (Sheet 28)	-	30,000.00	30,000.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith with the Director of the Division of Local Government Services for approval.

Adopted: April 6, 2021

RECORD OF VOTE

COUNCIL	AYE	NAY	PRESENT	ABSENT	ABSTAIN	MOVE	SECOND
Mr. Bobbitt	✓						✓
Ms. Lewis	✓					✓	
Mr. Powers				✓			
Mr. Ryan	✓						
Mayor Kownacki	✓						

