

RESOLUTION 2019-203
TRANSFERRING CERTAIN 2019 BUDGET APPROPRIATIONS

WHEREAS, there are certain 2019 budget appropriations of the Township of Florence which are insufficient to meet the requirements for operating the affairs of the Township of Florence; and

WHEREAS, there are certain other 2019 Budget appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, revised statute 40A:4-58 provides for transfers; and

WHEREAS, there is a need to transfer from accounts that have expended balances to accounts which have insufficient balances;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Florence, Burlington County, New Jersey, that the sum of **\$69,000.00** be transferred in the Current Fund and **\$3,500** be transferred in the Water and Sewer Utility Fund as listed and contained herein as attached **Schedule "A"**.

I, NANCY L. ERLSTON, Clerk of the Township of Florence, County of Burlington, State of New Jersey, do certify that the foregoing resolution was regularly moved and adopted at a regular meeting of the Township Council held on December 4, 2019.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution Transfers Certain Budget Appropriations from Accounts with Unexpended Balances to Accounts within the 2019 Budget.

**RESOLUTION 2019-203
SCHEDULE "A"**

CURRENT FUND

FROM THE FOLLOWING APPROPRIATIONS:

Dept.	Acct. No.	Amt.
Administration – S&W	9-01-20-100-101-139	5,000
	9-01-20-100-107-100	5,000
Clerk – S&W	9-01-20-120-101-126	10,000
Finance – S&W	9-01-20-130-101-136	4,000
Tax Collector – S&W	9-01-20-145-101-129	7,000
Tax Assessor – S&W	9-01-20-150-101-129	1,800
Industrial Development	9-01-20-175-280-651	16,200
Police – S&W	9-01-25-240-101-237	10,000
	9-01-25-240-103-855	<u>10,000</u>
		69,000

TO THE FOLLOWING APPROPRIATIONS:

Police - OE	9-01-25-240-232-775	3,700
	9-01-25-240-258-530	15,000
	9-01-25-240-236-444	6,000
	9-01-25-240-242-149	5,500
	9-01-25-240-253-786	4,000
Traffic Lights	9-01-25-300-226-110	400
Prior Year Bills	9-01-30-410-260-100	18,100
Telecommunications	9-01-31-440-277-892	4,570
PERS Pension	9-01-36-471-200-125	5,830
PFRS Pension	9-01-36-475-200-153	<u>5,900</u>
		69,000

**RESOLUTION 2019-203
SCHEDULE "A"**

WATER & SEWER UTILITY

FROM THE FOLLOWING APPROPRIATIONS:

Dept.	Acct. No.	Amt.
Water & Sewer – S&W	9-05-55-501-107-725	<u>3,500</u>
		3,500

TO THE FOLLOWING APPROPRIATIONS:

Water & Sewer – PERS Pension	9-05-55-540-471-940	<u>3,500</u>
		3,500