

**RESOLUTION 2025-223**  
**TRANSFERRING CERTAIN 2025 BUDGET APPROPRIATIONS**

**WHEREAS**, there are certain 2025 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 2025 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 **\$79,000.00** be transferred in the Current Fund as listed and contained herein as attached **Schedule "A"**.

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**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 17, 2025.

  
Nancy L. Erlston, RMC  
Township Clerk

***Note: This Resolution Transfers Certain Budget Appropriations from Accounts with Unexpended Balances to Accounts within the 2025 Budget.***

**RESOLUTION 2025-223**  
**SCHEDULE "A"**  
**TRANSFERRING CERTAIN 2025 BUDGET APPROPRIATIONS**

**Current Fund**

**FROM THE FOLLOWING APPROPRIATIONS:**

<b>Dept.</b>	<b>Acct. No.</b>	<b>Amt.</b>
Police - SW	5-01-25-240-103-856	10,000.00
Police - SW	5-01-25-240-105-865	15,000.00
Police - SW	5-01-25-240-101-268	19,000.00
Streets & Roads - SW	5-01-26-290-103-830	7,000.00
Gasoline - Police	5-01-31-447-274-302	16,000.00
Gasoline - Roads	5-01-31-447-274-201	12,000.00
	<b>Total</b>	<b><u>79,000.00</u></b>

**TO THE FOLLOWING APPROPRIATIONS:**

Accumulated Leave Compensation	5-01-30-415-000-100	44,000.00
Sanitation OT - Overtime	5-01-26-305-103-845	5,000.00
Bldgs OT - Overtime Buildings	5-01-26-310-103-835	2,000.00
Traf Lt Main - Maint of Traffic Lights	5-01-25-300-226-110	1,000.00
Street Lights - Street Lighting	5-01-31-436-275-885	20,000.00
Health Benefit Waiver	5-01-23-221-200-680	2,000.00
Telecommunications	5-01-31-440-277-892	5,000.00
	<b>Total</b>	<b><u>79,000.00</u></b>