

RESOLUTION 2022-217
TRANSFERRING CERTAIN 2022 BUDGET APPROPRIATIONS

WHEREAS, there are certain 2022 budget appropriations of the Township of Florence which are insufficient to meet the requirements for operating the affairs of the Township of Florence; and

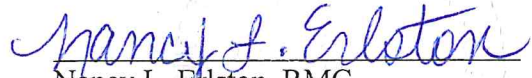
WHEREAS, there are certain other 2022 Budget appropriations where there are unexpended balances which will not be needed for such purposes; and

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 **\$71,500.00** be transferred in the Current 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 21, 2022.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution Transfers Certain Budget Appropriations from Accounts with Unexpended Balances to Accounts within the 2022 Budget.

RESOLUTION 2022-217
SCHEDULE "A"
TRANSFERRING CERTAIN 2022 BUDGET APPROPRIATIONS

CURRENT FUND

FROM THE FOLLOWING APPROPRIATIONS:

Dept.	Acct. No.	Amt.
Police- S&W	2-01-25-240-105-865	17,500
Road Repair & Maintenance	2-01-26-290-250-858	10,000
Sanitation Contractual	2-01-26-305-300-213	5,000
Sanitation - OE	2-01-26-305-253-829	4,000
Condo Services	2-01-26-325-279-205	15,000
Social Security	2-01-36-472-200-130	10,000
Court - S&W	2-01-43-490-103-864	10,000
	Total	71,500

TO THE FOLLOWING APPROPRIATIONS:

Admin - S&W	2-01-20-100-101-153	4,000
Police	2-01-25-240-103-855	50,000
Parks & Playgrounds -OE	2-01-28-375-253-783	9,000
Accumlated leave	2-01-30-415-000-100	6,000
DCRP	2-01-36-477-200-135	2,500
	Total	71,500