

**TOWNSHIP OF FLORENCE  
RESOLUTION NO. 2024-70**

**RESOLUTION TRANSFERRING CERTAIN 2023 BUDGET APPROPRIATION  
*NUNC PRO TUNC***

**WHEREAS**, pursuant to N.J.S.A. 40A:4-58, on November 8, 2023, the Florence Township Council approved Resolution 2023-214 transferring certain unexpended balances from accounts that had unexpended balances to accounts which had insufficient balances for the 2023 Budget; and

**WHEREAS**, on December 20, 2023, the Florence Township Council approved Resolution 2023-234 transferring of certain unexpended balances from accounts that had unexpended balances to accounts which had insufficient balances for the 2023 Budget; and

**WHEREAS**, after the transfers certain accounts had insufficient balances; and

**WHEREAS**, at the time of the transfers there was sufficient funds in accounts with unexpended balances to transfer into the accounts with insufficient balances; and

**WHEREAS**, due to an error, these transfers were not included in Resolution 2023-214 nor Resolution 2023-234; and

**WHEREAS**, there is a need to transfer from accounts that had unexpended balances as of December 2023 to accounts that had insufficient balances as of December 2023; and

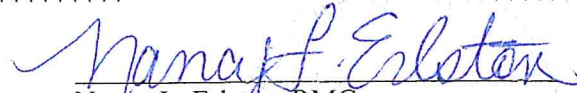
**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Florence, County of Burlington, State of New Jersey, that the sum of \$134,000.00 be transferred in the 2023 Current Fund as listed and contained herein as attached Schedule "A".

**I, NANCY L. ERLSTON**, Township Clerk of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution approved by the Township Council at a meeting held on February 21, 2024.

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Nancy L. Erlston, RMC  
Township Clerk

**RESOLUTION 2024-70  
SCHEDULE "A"  
TRANSFERRING CERTAIN 2023 BUDGET APPROPRIATIONS**

**CURRENT FUND**

**FROM THE FOLLOWING APPROPRIATIONS:**

<b>Dept.</b>	<b>Acct. No.</b>	<b>Amt.</b>
Police- S&W	3-01-25-240-101-000	62,000.00
Roads - S&W	3-01-26-290-101-000	7,000.00
Sanitation Contractual	3-01-26-305-300-213	30,000.00
Sanitation - S&W	3-01-26-305-101-000	8,000.00
Group Insurance - State Health Benefits	3-01-23-220-281-675	16,000.00
CCO - OE	3-01-22-195-281-675	10,000.00
Gasoline - Sanitation	3-01-31-447-274-214	<u>1,000.00</u>
	<b>Total</b>	<b><u>134,000.00</u></b>

**TO THE FOLLOWING APPROPRIATIONS:**

Capital Improvement Fund	3-01-44-901-901-001	97,000.00
Interest on Bonds	3-01-45-930-930-000	<u>37,000.00</u>
	<b>Total</b>	<b><u>134,000.00</u></b>