

**RESOLUTION 2017-241**

**TRANSFERRING CERTAIN 2017 BUDGET APPROPRIATIONS**

**WHEREAS**, there are certain 2017 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 2017 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 **\$240,000.00** be transferred in the Current Fund and **\$100,000.00** be transferred in the Water & Sewer Utility as listed and contained herein.

**SEE ATTACHED SCHEDULE "A"**

I, **Nancy L. Erlston**, Clerk of the Township of Florence, Burlington County, New Jersey, do certify that the foregoing resolution was regularly moved and adopted at a regular meeting of the Township Council held on **December 20, 2017**.

  
**NANCY L. ERLSTON, RMC**  
Township Clerk



**RESOLUTION 2017-241  
SCHEDULE "A"**

**CURRENT FUND**

**FROM THE FOLLOWING APPROPRIATIONS:**

<b>Dept.</b>	<b>Acct. No. (7-)</b>	<b>Amt.</b>
Adm. – S & W	01-20-100-101-139	5,000
Adm. – OE	01-20-100-260-260	3,000
Clerk – S & W	01-20-120-103-805	4,000
Finance – S & W	01-20-130-101-136	5,000
Finance – S & W	01-20-130-101-138	4,000
Tax Collector – S & W	01-20-145-101-132	3,000
Tax Collector – S & W	01-20-145-103-810	4,000
Tax Assessor – S & W	01-20-150-101-129	2,000
Tax Assessor – OE	01-20-150-286-400	7,000
Industrial Development	01-20-175-280-651	3,000
Planning Board – S & W	01-21-181-101-138	2,000
Planning Board – OE	01-21-181-228-712	4,000
Zoning Board – OE	01-21-185-228-710	1,000
CCO – OE	01-22-195-226-589	8,000
Group Insurance	01-23-220-281-675	100,000
Police – S&W	01-25-240-105-865	10,000
PW – Roads – S & W	01-26-290-104-900	2,000
PW – Sanitation Contractual	01-26-305-300-213	2,000
PW – Sanitation - S & W	01-26-305-101-177	5,000
PW – Sanitation – S & W	01-26-305-103-845	5,000
PW – Sanitation – S & W	01-26-305-106-847	3,000
PW – B & G – S & W	01-26-310-103-835	2,000

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PW – Sanitation – S & W	01-26-305-106-847	3,000
PW – B & G – S & W	01-26-310-103-835	2,000

Condo Services Act	01-26-325-279-205	5,000
Animal Control	01-27-340-200-200	2,000
Utilities – E & Nat Gas	01-31-435-271-890	13,000
Gasoline	01-31-447-274-201	4,000
Gasoline	01-31-447-274-214	11,000
Sanitation – Disposal Fees	01-32-465-278-986	3,000
Social Security	01-36-472-200-130	10,000
Court – S & W	01-43-490-103-864	3,000
Court – S & W	01-43-490-103-865	5,000
		<b>240,000</b>

**TO THE FOLLOWING APPROPRIATIONS:**

Capital Improvement Fund	01-44-901-901-001	225,000
Utilities – Street Lighting	01-31-436-275-885	10,000
Township Engineer – Prof. Svcs.	01-20-165-228-711	5,000
		<b>240,000</b>

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**WATER & SEWER UTILITY FUND**

**FROM THE FOLLOWING APPROPRIATIONS:**

<b>Dept.</b>	<b>Acct. No. (7-)</b>	<b>Amt.</b>
Other Expenses	05-55-502-279-901	10,000
	05-55-502-280-935	15,000
	05-55-502-295-903	15,000
	05-55-502-298-873	60,000
		<b>100,000</b>

**TO THE FOLLOWING APPROPRIATIONS:**

Capital Improvement Fund	05-55-511-900-928	100,000
		<b>100,000</b>