

ADDENDUM

DECEMBER 29, 2021

**R-21:12-349 RESOLUTION TO MAKE BUDGET TRANSFERS BETWEEN
APPROPRIATIONS IN THE CY 2021 GENERAL FUND BUDGET**

R-21:12-349

**RESOLUTION TO MAKE BUDGET TRANSFERS BETWEEN APPROPRIATIONS IN
THE CY 2021 GENERAL FUND BUDGET**

WHEREAS, certain CY 2021 Budget Appropriation balances are expected to be insufficient for the remainder of the year;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Gloucester, that in accordance with N.J.S.A. 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the CY 2021 Budget of the Township of Gloucester, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
1-01-20-145-000-200	Tax Collector OE	\$30,000.00	
1-01-20-155-000-200	Engineering OE	45,000.00	
1-01-22-195-000-100	Construction Code SW		\$200.00
1-01-23-220-000-336	Group Insurance Flex OE		10,000.00
1-01-25-240-000-100	Police SW		240,000.00
1-01-25-240-005-100	Police Special Officers SW		500.00
1-01-26-305-000-200	Sanitation OE	220,700.00	
1-01-28-375-000-200	Parks and Playground OE	20,000.00	
1-01-31-430-000-200	Electricity OE	25,000.00	
1-01-31-435-000-200	Street Lighting OE		40,000.00
1-01-31-460-000-200	Gasoline OE	30,000.00	
1-01-36-472-000-200	Social Security		80,000.00
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		\$370,700.00	\$370,700.00

Adopted: December 29, 2021

President of Council
Orlando Mercado

ATTEST:

Township Clerk, RMC
Nancy Power