

RESOLUTION OF THE CITY OF GLOUCESTER CITY

County of Camden, State of New Jersey

#R 289 - 2019

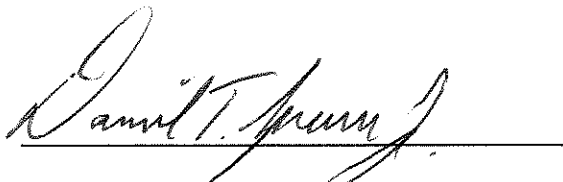
**RESOLUTION CANCELLING UNEXPIRED BALANCES OF CERTAIN
2019 BUDGET APPROPRIATIONS**

WHEREAS, there are unexpended balances of certain 2019 budget appropriations which are not necessary to be carried on the records into the subsequent year; and

Whereas, it is in the best interest of the City of Gloucester City, in the County of Camden and in the State of New Jersey, that these balances be cancelled and credited to the City's Fund Balance;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of Gloucester City that the balances remaining in the following 2019 budget appropriations be cancelled:

See Exhibit A


Daniel T. Spencer, Jr., Mayor

Adopted by the Mayor and Common Council of Gloucester City this 19th day of December, 2019.

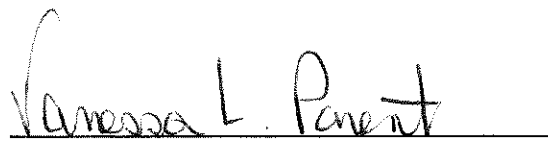

Vanessa L. Parent, City Clerk

EXHIBIT A CANCELLATION R 289-2019

Account Id	Account Description	CANCELLATION
9-01- -130-500	LEGAL OTHER EXPENSE	25,000.00
9-01- -150-400	FIRE DEPARTMENT SALARY & WAGE	100,000.00
9-01- -150-500	FIRE DEPARTMENT OTHER EXPENSE	15,000.00
9-01- -161-500	BUILDINGS/GROUND OTHER EXPENSE	10,000.00
9-01- -170-500	CONSTRUCTION OTHER EXPENSE	14,000.00
9-01- -171-400	OTHER CODE FUNCTION SALARY/WAGE	13,000.00
9-01- -175-400	POLICE SALARY & WAGE	15,000.00
9-01- -176-400	CROSSING/PARK GUARDS S & W	50,000.00
9-01- -190-555	PSEG - BUILDINGS	8,000.00
		250,000.00