

RESOLUTION OF THE CITY OF GLOUCESTER CITY

County of Camden, State of New Jersey

#R 290 - 2019

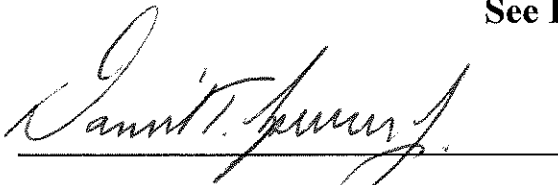
RESOLUTION TO PROVIDE FOR BUDGET TRANSFERS

WHEREAS, the Chief Financial Officer of the City of Gloucester City has determined that certain 2019 budget appropriations for the year are insufficient; and

WHEREAS, certain other 2019 budget appropriations have sufficient balances;

NOW, THEREFORE BE IT RESOLVED, by the mayor and Common Council of the City of Gloucester City, in the County of Camden and the State of New Jersey, that in accordance with the provisions of N.J.S.A. 40A:5-59 the Chief Financial Officer be and is hereby authorized to make the following transfers between budget appropriation accounts for the year 2019:

See Exhibit A


Daniel T. Spencer, Jr., Mayor

Adopted by the Mayor and Common Council of Gloucester City this 30th day of December, 2019.

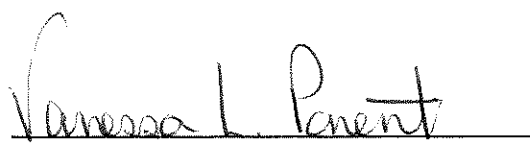

Vanessa L. Parent, City Clerk

EXHIBIT A R-290-2019

Account Id	Account Description	Transfer from	Transfer to
9-01- -100-400	EXECUTIVE, CLERK SALARY & WAGE	\$5,000.00	
9-01- -100-500	EXECUTIVE, CLERK OTHER EXPENSE	\$5,000.00	
9-01- -101-400	EXECUTIVE, MAYOR & COUNCIL S&W		\$1,500.00
9-01- -105-400	COMMUNITY DEVELOPMENT S & W		\$7,000.00
9-01- -110-400	ADMINISTRATION SALARY & WAGE		\$2,200.00
9-01- -115-400	FINANCE SALARY & WAGE		\$9,000.00
9-01- -115-500	FINANCE OTHER EXPENSE		\$8,000.00
9-01- -120-500	TAX OTHER EXPENSES	\$5,000.00	
9-01- -125-400	TAX ASSESSOR SALARY & WAGE		\$15,000.00
9-01- -135-500	ENGINEERING OTHER EXPENSE	\$5,000.00	
9-01- -160-400	STREETS & ROADS SALARY & WAGES		\$26,000.00
9-01- -161-500	BUILDINGS/GROUND OTHER EXPENSE	\$5,000.00	
9-01- -190-553	TELEPHONE		\$8,000.00
9-01- -190-554	CCMUA		\$1,000.00
9-01- -195-400	WAIVERS OF GROUP INSURANCE	\$9,200.75	
9-01- -208-401	UNCLASSIFIED-SALARY ADJUSTMENT	\$40,000.00	
9-01- -215-584	PERS		\$0.75
9-01- -215-587	UNEMPLOYMENT COMPENSATION	\$12,000.00	
9-01- -400-400	MUNICIPAL COURT SALARY & WAGES		\$8,500.00
		<u>\$86,200.75</u>	<u>\$86,200.75</u>