

BOROUGH OF NEWFIELD

RESOLUTION NO. 51-21

RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2021 was approved on the 25th day of May 2021, and

WHEREAS, the public hearing on said budget will be held as advertised on June 22, 2021, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Newfield, County of Gloucester, that the following amendment to the approved budget of 2021 be made:

Recorded Vote

Aye
M. Carrów T. Corwonski
S. Miller C. Pierce
J. Mallon K. Linton
Nay none

Abstained none

Absent none

CURRENT FUND - ANTICIPATED REVENUES	<u>From</u>	<u>To</u>
GENERAL REVENUES		
3. Miscellaneous Revenues - Section G: Special Items of General Revenue		
Anticipated with Prior Written Consent of Director of Local Government		
Services - Other Special Items:		
Federal - American Rescue Plan	\$ 3,786.00	\$ 75,786.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written		
Consent of Director of Local Government Services - Other Special Items	25,786.00	97,786.00
Summary of Revenues		
3. Miscellaneous Revenues:		
Total Section G: Special Items of General Revenue Anticipated with Prior Written		
Consent of Director of Local Government Services - Other Special Items	25,786.00	97,786.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	547,081.16	619,081.16
7. Total General Revenues	\$ 1,649,689.05	\$ 1,721,689.05

CURRENT FUND - APPROPRIATIONS		
8. General Appropriations		
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"		
(1) DEFERRED CHARGES		
Deficit in Revenues - Water Utility	\$ -	\$ 72,000.00
Total Deferred Charges and Statutory Expenditures - Municipal	59,549.00	131,549.00
Total General Appropriations for Municipal Purposes within "CAPS"	728,449.00	800,449.00
(L) Subtotal General Appropriations (Items (H-1) and (O))	1,394,308.66	1,466,308.66
9. Total General Appropriations	\$ 1,649,689.05	\$ 1,721,689.05
Summary of Appropriations		
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	\$ 728,449.00	\$ 800,449.00
Total General Appropriations	\$ 1,649,689.05	\$ 1,721,689.05

DEDICATED REVENUES FROM WATER UTILITY		
Special Items of General Revenue Anticipated with Prior Written		
Consent of Director of Local Government Services:		
Federal - American Rescue Plan	\$ 72,000.00	\$ -
Deficit (General Budget)	\$ -	\$ 72,000.00
Total Water Utility Revenues	\$ 564,830.00	\$ 564,830.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Borough Council on the 10th day of June, 2021.

Certified by:

Borough Clerk

June 10, 2021