

**RESOLUTION 2018-274**  
**RESOLUTION TO CANCEL CURRENT APPROPRIATION BALANCES**

**WHEREAS**, certain Current Fund budget appropriation balances totaling \$111,000.00 remain unexpended as contained in the attached Schedule "A".

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Surplus;

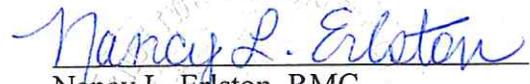
**NOW THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Florence, Burlington County, New Jersey, that the unexpended balances contained in the attached Schedule "A" of the Current Fund be cancelled.

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**I, NANCY L. ERLSTON**, Clerk of the Township of Florence, do hereby certify that the foregoing resolution is a true copy of the Resolution approved by the Township Council on December 19, 2019.

  
Nancy L. Erlston, RMC  
Township Clerk

***NOTE: This Resolution Cancels Certain Appropriation Balances***

**RESOLUTION 2018-274  
RESOLUTION TO CANCEL CURRENT  
APPROPRIATION BALANCES  
SCHEDULE "A"**

**CURRENT FUND**

<b>Dept.</b>	<b>Acct. No.</b>	<b>Amt.</b>
Police – S&W	8-01-25-240-101-262	10,000
PW Roads – S&W	8-01-26-290-101-151	3,000
PW Roads – OE	8-01-26-290-250-858	15,000
PW Sanitation – S&W	8-01-26-305-106-847	9,000
Sanitation Contractual	8-01-26-305-300-213	3,000
Condominium Services	8-01-26-325-279-205	15,000
Animal Control	8-01-27-340-200-200	1,000
PW Parks & Grounds – OE	8-01-28-375-101-166	15,000
Solid Waste Disposal Fees	8-01-32-465-278-986	5,000
Electricity/Natural Gas	8-01-31-435-271-890	15,000
Social Security	8-01-36-472-200-130	10,000
Municipal Court – S&W	8-01-43-490-103-864	6,000
	8-01-43-490-103-865	4,000
		<b>111,000</b>