

**RESOLUTION 2019-209  
RESOLUTION TO CANCEL CURRENT  
APPROPRIATION BALANCES**

**WHEREAS**, certain Current Fund budget appropriation balances totaling \$130,000.00 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 18, 2019.

  
**NANCY L. ERLSTON, RMC  
TOWNSHIP CLERK**

**RESOLUTION 2019-209  
RESOLUTION TO CANCEL CURRENT  
APPROPRIATION BALANCES  
SCHEDULE "A"**

**CURRENT FUND**

<b>Dept.</b>	<b>Acct. No.</b>	<b>Amt.</b>
Police – S&W	9-01-25-240-101-243	7,000
	9-01-25-240-101-262	9,000
	9-01-25-240-103-855	24,000
	9-01-25-240-103-860	3,000
	9-01-25-240-105-865	7,000
PW Sanitation – S&W	9-01-26-305-101-179	28,000
Condominium Services	9-01-26-325-279-205	10,000
Animal Control	9-01-27-340-200-200	1,000
Gasoline	9-01-31-447-274-214	8,000
	9-01-31-447-274-302	12,000
Social Security	9-01-36-472-200-130	13,000
Municipal Court – S&W	9-01-43-490-101-231	6,000
	9-01-43-490-103-865	2,000
		<b>130,000</b>