

**RESOLUTION 2020-76
CANCEL CERTAIN WATER & SEWER CAPITAL IMPROVEMENT
APPROPRIATION BALANCES**

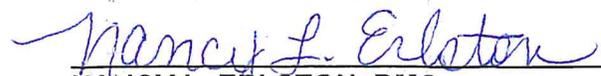
WHEREAS, certain Water & Sewer Capital Improvement appropriation balances are no longer needed and should be cancelled; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Surplus and unused debt authorizations may be canceled:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Council of the Township of Florence, County of Burlington, New Jersey, that the following unexpended and dedicated balances of Water & Sewer Capital Appropriations be canceled:

| ORD NO. | DATE AUTH | PROJECT DESCRIPTION | AMOUNT CANCELED | |
|------------------------|--------------|---|-----------------|------------|
| | | | FUNDED | UNFUNDED |
| 2013-15 | 09/04/13 | Rehabilitation of Cedar Lane Water Tower | 16,162.66 | 151,750.00 |
| 2014-07 | 06/04/14 | Impr to Wastewater Treatment Plant and Wallace St. Pump Station | 16,053.64 | 94,000.00 |
| 2014-08 | 06/04/14 | Repairs to Wells 3, 4, & 5 | 22,367.31 | |
| 2014-09 | 06/04/14 | Acquisition of Vehicles - Water & Sewer | 26,280.11 | 25,850.00 |
| 2016-16 | 05/18/16 | Impr to Wastewater Treatment Plant | 15,771.61 | 117,000.00 |
| 2017-22 | 08/02/17 | Redevelopment of Well #6 | 15,551.25 | 59,900.00 |
| 2018-08 | 04/18/18 | Water Main Replacement - West Front Street | 15,460.18 | 355,000.00 |
| Total Amount Cancelled | | | 127,646.76 | 803,500.00 |

I, **NANCY L. ERLSTON**, Clerk of the Township of Florence, Burlington County, New Jersey, certify that the foregoing Resolution was regularly moved and adopted at a regular meeting of the Florence Township Council held April 15, 2020.


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