

**RESOLUTION NO. 2020-142**

**WHEREAS**, the following General Current Fund budget appropriation balances remain unexpended, as per the attached list, in the amount of \$500,000.00

**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 Aberdeen, that the above listed unexpended balances of the General Current Fund be canceled.

## Appropriation Cancelation - 2020 Budget

Current Fund Account Name		Account #	Amount Cancelled
Twshp Manager	OE	101-102	5,000.00
Elections	OE	105-290	1,000.00
Finance	S&W	107-102	12,500.00
Tax Collection	OE	109-205	2,500.00
Tax Assessor	S&W	108-102	8,000.00
Tax Assessor	OE	108-218	6,000.00
Municipal Clerk	OE	112-203	6,000.00
Planning Board OE	OE	115-205	6,000.00
Zoning Board	OE	115-205	500.00
General Insurance	OE	123-242	47,500.00
Police Dept. S&W	S&W	128-102	140,000.00
Police Dept OE	OE	128-216	35,000.00
Code Enforcement	S&W	141-102	4,000.00
Code Enforcement	OE	141-205	750.00
UCC	OE	143-205	2,500.00
UCC	S&W	143-102	7,500.00
Road Repair	S&W	148-102	50,000.00
Recreation	OE	188-205	57,500.00
Parks Maintenance	S&W	189-102	52,500.00
Bulk Purchases - Gasoline	OE	191-201	15,250.00
Social Security	OE	700-318	40,000.00
		<i>Total</i>	<i>500,000.00</i>