

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 Cancellation - 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
		Total	500,000.00