

TOWNSHIP OF UPPER DEERFIELD

RESOLUTION 12-90

**CANCEL BALANCE OF FUNDS REMAINING IN
ORDINANCE NUMBERS 567 & 641**

WHEREAS, the following balances of Ordinance Numbers 567 and 641 are no longer needed for their stated purposes:

#567	Purchase of Emergency Vehicle	\$6,403.00
#641	Construction of Salt Shed	\$2,147.70

WHEREAS, in the opinion of the Township Committee it is necessary and proper that certain transfers of appropriations in the General Capital Fund be made:

WHEREAS, it is necessary to formally cancel said balances that are no longer needed for their stated purpose;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Upper Deerfield, in the County of Cumberland, State of New Jersey, that the following transfers in the General Capital Fund are made:

FROM:
#567 Purchase of Emergency Vehicle \$6,403.00

TO: Reserve for Purchase of Emergency Vehicles \$6,403.00

FROM:
#641 Construction of Salt Shed \$2,147.70

TO: Capital Improvement Fund \$2,147.70

Moved By: John Daddario

Seconded By: Scott Smith

VOTING

James P. Crilley
John L. Daddario
John T. O'Neill, Sr.
Bruce T. Peterson
Scott Smith

<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
X			
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Township Committee of the Township of Upper Deerfield, in the County of Cumberland, at a meeting thereof held April 5, 2012

Roy J. Spoltore, Township Clerk