

TOWNSHIP OF MOORESTOWN

RESOLUTION NO. 193-2013

**A RESOLUTION AUTHORIZING THE CANCELLATION OF
CERTAIN UNEXPENDED IMPROVEMENT AUTHORIZATION
BALANCES IN THE GENERAL CAPITAL FUND**

WHEREAS, there exist unexpended balances in certain improvement authorizations in the General Capital Fund; and

WHEREAS, it has been determined that these projects have been completed and that the funds are no longer needed.

NOW, THEREFORE, BE IT RESOLVED that the following General Capital Fund improvement authorizations be cancelled:

GENERAL CAPITAL FUND

Amount Cancel

<u>Ordinance No</u>	<u>Capital Surplus</u>	<u>Deferred Charges</u> <u>Unfunded</u>
4-2010	\$ 4,303.37	
24-2008		\$ 11,697.58
33-2011		14,000.00
15-2012		7,000.00
16-2012		9,250.00
TOTAL	<u>\$ 4,303.37</u>	<u>\$ 41,947.58</u>

VOTE:

JORDAN
CHIACCHIO
GARWOOD
NEWCOMER
NAPOLITANO

Certified to be a true and correct copy of a Resolution adopted by the Township Council at its meeting on December 16, 2013.

Patricia L. Hunt, RMC
Township Clerk