

Township of Shrewsbury
Resolution #2018-129
Canceling Unexpended 2018 Appropriations to Surplus

WHEREAS, The following Shrewsbury Township Current Fund budget appropriation balances remain unexpended:

Account Number	Account Title	Amount to Be Canceled
8-01-20-110-020	Mayor & Township Committee O/E	\$ 1,200.00
8-01-20-120-010	Municipal Clerk S/W	\$10,000.00
8-01-20-130-020	Finance O/E	\$ 2,000.00
8-01-20-150-020	Assessment O/E	\$ 2,000.00
8-01-20-165-020	Engineering O/E	\$ 4,000.00
8-01-23-210-020	Insurance - Liability	\$ 297.33
8-01-25-252-020	Emergency Management O/E	\$ 250.00
8-01-26-300-020	Recycling O/E	\$ 5,000.00
8-01-26-305-020	Garbage	\$ 1,500.00
8-01-26-305-020	Bulk Container	\$ 750.00
8-01-26-305-040	Sanitation Tipping Fees	\$ 1,000.00
8-01-26-310-020	Public Buildings & Grounds O/E	\$ 6,000.00
8-01-28-370-020	Recreation O/E	\$ 1,000.00
8-01-28-371-020	Senior Citizen O/E	\$ 200.00
8-01-30-420-020	Celebration of Public Events O/E	\$ 300.00
8-01-31-430-001	Electric O/E	\$ 3,000.00
8-01-31-430-002	Electric O/E	\$ 2,500.00
8-01-31-440-002	Telephone O/E	\$ 900.00
8-01-31-435-020	Street Lighting O/E	\$ 4,000.00
8-01-31-446-000	Natural Gas O/E	\$ 1,500.00
8-01-36-472-000	Social Security	\$ 1,000.00
8-01-42-250-201	Interlocal Service 911	<u>\$ 226.50</u>
Total		\$47,423.83

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 Committee of the Township of Shrewsbury, in the County of Monmouth, State of New Jersey, that the above unexpended balances of the Current Fund be cancelled to Surplus.

Name	Motion	Second	Ayes	Nays	Abstain	Absent
Jennings		X	X			
Puhak						X
Nolan	X		X			

I hereby certify the above to be a true copy of the resolution adopted by the Township Committee at the Regular Meeting held on December 27, 2018.

Teri Giercyk, RMC
Municipal Clerk

Edward P. Nolan
Mayor