

COMMITTEEMEMBER NOLAN OFFERED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

RESOLUTION #2017-133

CANCELING UNEXPENDED 2017 APPROPRIATIONS TO SURPLUS

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

Account Number	Account Title	Amount to Be Canceled
7-01-20-110-020	Mayor & Township Committee O/E	\$ 850.00
7-01-20-120-010	Municipal Clerk S/W	\$11,000.00
7-01-20-130-020	Finance O/E	\$ 2,500.00
7-01-20-150-020	Assessment O/E	\$ 500.00
7-01-20-155-020	Legal O/E	\$ 5,000.00
7-01-20-165-020	Engineering O/E	\$ 6,000.00
7-01-23-210-020	Insurance - Liability	\$ 183.67
7-01-23-215-000	Insurance - Workmen's Comp	\$ 355.86
7-01-25-252-020	Emergency Management O/E	\$ 250.00
7-01-26-290-010	Streets & Roads S/W	\$ 2,000.00
7-01-26-290-020	Streets & Roads O/E	\$ 4,000.00
7-01-26-300-020	Recycling O/E	\$11,000.00
7-01-26-310-020	Public Buildings & Grounds O/E	\$ 9,000.00
7-01-28-370-010	Recreation S/W	\$ 500.00
7-01-28-370-020	Recreation O/E	\$ 2,000.00
7-01-28-371-020	Senior Citizen O/E	\$ 200.00
7-01-30-420-020	Celebration of Public Events O/E	\$ 500.00
7-01-31-430-001	Electric O/E	\$ 4,000.00
7-01-31-430-002	Electric O/E	\$ 2,000.00
7-01-31-440-000	Telephone O/E	\$ 1,000.00
7-01-31-435-020	Street Lighting O/E	\$ 3,000.00
7-01-31-446-000	Natural Gas O/E	\$ 1,500.00
7-01-36-472-000	Social Security	\$ 1,000.00
7-01-42-250-201	Interlocal Service 911	\$ <u>226.50</u>

Total \$68,566.03

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.

Seconded by Committeemember PUHAK and adopted on roll call by the following vote:

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

Dated: December 26, 2017

EDWARD NOLAN
Mayor

ATTEST:

TERI GIERCYK, RMC
Municipal Clerk

I hereby certify the foregoing to be a true copy of the resolution adopted by the Shrewsbury Township Committee on December 26, 2017.

TERI GIERCYK, RMC
Municipal Clerk