

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT
OLIVE AUTHORIZING THE CANCELLATION OF 2016 APPROPRIATIONS
IN THE CURRENT FUND**

WHEREAS, the current fund budget has appropriation balances that are no longer needed; and

WHEREAS, these balances need to be formally cancelled on record.

NOW, THEREFORE BE IT RESOLVED, that the following current fund appropriation balances totaling \$400,011.69 be cancelled on record and returned to current fund surplus:

Administration S/W - \$1,100
Administration O/E - \$5,000
Township Clerk S/W - \$2,500
Finance S/W - \$500
Finance O/E - \$4,000
Ethics Board O/E - \$500
Tax Assessment S/W - \$8,000
Planning S/W - \$4,000
Planning O/E - \$4,000
Code Enforcement S/W - \$5,000
Code Enforcement O/E - \$7,000
General Insurance O/E - \$790.61
Group Insurance O/E - \$50,000
Economic Development O/E - \$1,000
Police S/W - \$200,000
Fire Hydrant Rental O/E - \$30,000
Fleet Maintenance S/W - \$2,500
Buildings and Grounds S/W - \$4,000
Seniors Services S/W - \$10,000
Vehicle Fuel O/E - \$20,000
Social Security O/E - \$40,000
MCIA Lease O/E - \$.25
Bond Interest - \$1.00
Green Trust Loan Interest - \$.40
Interest on BAN's - \$63.27
PERS - \$56.16

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true and correct copy of a resolution passed by the Township Council of the Township of Mount Olive at a duly convened meeting on Tuesday, December 20, 2016.

Michelle Masser, Township Clerk