

**R16-154**  
**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,**  
**COUNTY OF CAMDEN AND STATE OF NEW JERSEY CANCELING**  
**2016 BUDGET APPROPRIATIONS WITH UNEXPENDED BALANCES**

**WHEREAS**, the attached schedule indicates those budget accounts with unexpended balances; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Current Fund Surplus;

Administration Full Time Salary & Wages	6-01-20-701-101	800.00
Police Salaries & Wages Overtime	6-01-25-745-108	9,000.00
Legal Services Abandoned Properties	6-01-20-712-258	4,000.00
Electricity	6-01-31-430-000	10,000.00
Gasoline	6-01-31-460-000	<u>12,000.00</u>
	TOTAL	35,800.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Merchantville, County of Camden, New Jersey, that the attached listed unexpended balances of the Current Fund and Trust Fund are hereby canceled.

APPROVED:

**BOROUGH OF MERCHANTVILLE**

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on December 12, 2016. Witness my hand and seal of the Borough of Merchantville this 12th day of December, 2016.

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Denise Brouse, Borough Clerk

THE BOROUGH OF MERCHANTVILLE

BY: \_\_\_\_\_  
EDWARD F. BRENNAN, MAYOR

ATTEST:

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DENISE L. BROUSE, BOROUGH CLERK