

RESOLUTION NO. 2025-201
A RESOLUTION CANCELING UNEXPENDED BALANCES OF IMPROVEMENT
AUTHORIZATIONS IN THE GENERAL CAPITAL FUND

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects now completed; and

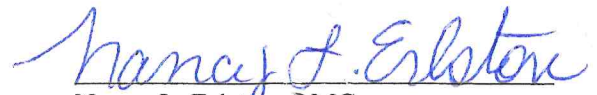
WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances of unused authorizations may be cancelled;

NOW, THEREFORE BE IT RESOLVED, by the Council of the Township of Florence, that the CFO of the Township of Florence is hereby authorized and directed to cancel the following unexpended and dedicated balances of General Capital Appropriations:

Ordinance	Project Description	Amount Cancelled	
		Funded	Unfunded
2014-14	Improvements to Municipal Building	\$ 6,977.49	\$ -
2015-03	Acquisition of 791 Railroad Avenue	120.94	-
2015-06	Improvements to Township Buildings	38,679.25	-
2015-17	Acquisition of 1476 Hornberger Avenue	120.94	-
2015-21	Construction of Salt Dome	120.94	-
2015-23	Repaving and Repair to Hornberger Avenue	13,677.24	46,527.88
2015-25	Improvements to Municipal Parks	46,112.99	500.00
2015-26	2016 Road Program	120.94	-
2015-30	Acquisition of 2135 Route 130	120.94	-
2015-31	Acquisition of Marconi Lodge	120.94	-
2016-14	Acquisition of 440 W. 4th Street	18,477.19	-
2016-29	Acquisition of B165.01, L2.01 Florence-Columbus Road	17,968.45	-
2016-30	Acquisition of B165.04, L63 Florence-Columbus Road	184,472.83	-
2016-35	Installation of (3) Pedestrian Signals	17,986.77	250.00
2017-08	Improvements to Municipal Buildings	16,485.42	-
2017-16	Acquisition of 711 and 713 West Thrid Street	21,425.77	-
2017-17	Acquisition of 111 Norman Avenue	22,077.68	-
2017-23	Architectural Services - Municipal Building	3,455.49	-
2017-29	Acquisition of Real Property (781 & 783 Railroad, 306 Foundry)	135,797.15	-
2018-07	Acquisition of 2063 Bustleton Road	78,597.45	-
2018-15	Improvements to Streets & Roads	0.60	-
2019-05	Installation of Pedestrian Improvements	83,605.98	-
2019-09	Above Ground Storage Tanks	94,463.22	-
2019-19	Fifth Street Rails to Trails	133,488.52	-
2019-26	Acquisition of 100 Fifth Avenue	150,000.00	-
2020-09	Acquisition of Police Vehicles	4,512.88	-
2021-08/18	Improvements to Potts Mill Road	12,811.05	99,400.00
2021-09	Acquisition of 1470 Hornberger Avenue	16,580.61	617,500.00
2021-10	Improvements to Wilbur Henry Drive	205,219.39	-
2021-19	Erosion Control Project in Riverbank Dr./Pine Grove Ln.	-	91,810.65
2021-26	Improvements to 9th Street	-	349,400.20
2022-05	Acquisition of Police Vehicles	832.43	-
2022-14	Public Works Vehicles & Equipment	-	205,737.84
2023-10	Acquisition of Police Vehicles	353.51	-
2023-14	Acquisition and Demolition of 100 Main Street	-	100,000.00
2024-02	Acquisition of Police Vehicles	-	21,325.54
		<u>\$ 1,324,785.00</u>	<u>\$ 1,532,452.11</u>

Total Amount to be Cancelled - \$ 2,857,237.11

I, **NANCY L. ERLSTON**, Clerk of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the foregoing resolution is a copy of the resolution approved by Township Council at their November 5, 2025 meeting.



Nancy L. Erlston, RMC
Township Clerk