

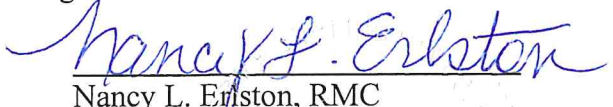
RESOLUTION No. 2022-210
A RESOLUTION CANCELING UNEXPENDED BALANCES OF IMPROVEMENT
AUTHORIZATIONS

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

WHEREAS, it is necessary to formally cancel said balances (See Schedule A attached) 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:

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their December 7, 2022 meeting


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the cancellation of unexpended balances.

RESOLUTION 2022-210
"SCHEDULE A"

ORD	PROJECT	AMOUNT
NO.	DESCRIPTION	CANCELLED
2011-03	Various Capital Improvements	26,112.06
2012-05	Improvements to Recreational Fields	40,471.92
2013-05	Acquisition of Street Sweeper	1,068.41
2013-12	2013-2014 Road Program	17,304.94
2013-13	Repair & Reconstruction of the Boulevard	20,187.29
2013-16	Acquisition of Property on the Route 130 Corridor	19,014.75
2013-21	Construction of Parking Lot at Veteran's Park	20,223.28
2014-10	Acquisition of Police Vehicles	8,490.21
2014-11	Acquisition of Public Works Vehicles	18,828.33
2014-12	Improvements to Boulevard Street	18,417.09
2014-17	Prelim. Work & Improvements to Hornberger Avenue	17,258.25
2015-01	2015 Road Program	764,572.11
2015-02	Acquisition of 3 Police Tahoes	8,081.40
2015-03	Acquisition of 791 Railroad Avenue	29,200.23
2015-17	Acquisition of 1476 Hornberger Avenue	169,402.71
2015-21	Construction of Salt Storage Building	204,237.03
2015-23	Repaving and Repair to Hornberger Avenue	120,722.12
2015-26	2016 Road Program	986,795.99
2015-30	Acquisition of 2135 Route 130	176,944.00
2015-31	Acquisition of Marconi Lodge	337,506.46
2016-03	Acquisition of 851 Railroad Avenue	17,706.22
2016-09	Acquisition of Police Vehicles	17,734.57
2016-17	Acquisition of Vehicles	17,583.58
2016-36	Road & Drainage Improvements - Hornberger Avenue	62,724.23
2016-37	Acquisition of 207 Iron Street	53,746.07
2017-06	2017 Road Program	40,680.81
2017-07	Acquisition of Police Vehicles	2,048.32
2017-18	Drainage and Road Improvements - Front & Chestnut	21,667.55
2017-30	Road & Drainage Improvements - Hornberger Avenue	17,203.98
2017-32	2018 Road Improvement Program	101,723.68
2018-06	Acquisition of Police Vehicles	26,068.06
2018-31	Acquisition of Police Vehicles	21,793.59
2019-18	Acquisition of Police Vehicles	36,882.65
2021-19	Erosion Control Project in Riverbank Dr./Pine Grove Ln.	191,600.58