

Resolution #16-11

June 14, 2016

Cancellation of Unexpended Balances of Improvement Authorizations

WHEREAS, the Fire Commissioners of Little Egg Harbor, District No. 2 did adopt the Repair/Replacement of Tank on the Pumper Tanker Truck project on December 18, 2007 and the Command Vehicle project on August 4, 2009; and

WHEREAS, all purchases and agreements have been completed and there remains unexpended balances of \$40,000 for the Repair/Replacement of Tank on Pumper Tanker Truck project and \$40,000 for the Command Vehicle project;

NOW, THEREFORE, BE IT RESOLVED by the Fire Commissioners of Little Egg Harbor, District No. 2 that the unexpended balances of the Repair/Replacement of Tank on Pumper Tanker Truck project and the Command Vehicle project be cancelled as follows:

| <u>Project Purpose</u> | <u>Cancelled to Or Against</u> | <u>Amount</u> |
|--|------------------------------------|---------------|
| 2008-1 Repair/Replacement Of Tank on Pumper Tanker Truck | Capital Improvement Fund | \$40,000 |
| 2009-1 Command Vehicle | Capital Improvement Fund | \$40,000 |