

**TOWNSHIP OF FRANKLIN
RESOLUTION CANCELING BALANCES
OF VARIOUS LINE ITEMS IN THE 2011 BUDGET**

R-180-11

WHEREAS, the Treasurer of the Township of Franklin has advised the Township Committee of the Township of Franklin that there are balances remaining in a number of line items, more specifically set forth in Schedule "A" which is attached hereto and incorporated herein by reference; and

WHEREAS, the Treasurer has requested that the Township Committee cancel said balances from the 2011 budget.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of Franklin, County of Gloucester, State of New Jersey that those balances listed on Schedule "A" be and they are hereby canceled.

THIS RESOLUTION was duly presented and adopted at the Township Committee meeting of the Township of Franklin held on December 28, 2011.

ATTEST:

TOWNSHIP OF FRANKLIN

CAROLYN K. TOY, CLERK

PATRICK M. DOUGHERTY, MAYOR

CERTIFICATION

I, Carolyn K. Toy, Clerk of the Township of Franklin, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee of the Township of Franklin at a meeting held on December 28, 2011.

Carolyn K. Toy, Clerk

SCHEDULE A 2011

| | |
|-------------------------------------|---------------|
| Human Resources, Labor Attorney | \$ 33,000.00 |
| Legal Services & Costs | \$ 65,000.00 |
| Economic Development Commission | \$ 16,000.00 |
| Worker Compensation Insurance | \$ 24,000.00 |
| Employees Group Insurance | \$ 55,000.00 |
| Health Insurance Opt Out | \$ 7,400.00 |
| Public Safety, Police S&W | \$ 14,000.00 |
| Public Safety, Misc OE | \$ 35,000.00 |
| Emergency Management, Misc OE | \$ 1,500.00 |
| Road Repairs & Maintenance, Misc OE | \$ 30,000.00 |
| Community Center, Misc OE | \$ 3,000.00 |
| Maintenance of Parks | \$ 5,000.00 |
| Social Security | \$ 30,000.00 |
| Public Defender, S&W | \$ 5,500.00 |
| | \$ 324,400.00 |