

MARLBORO TOWNSHIP  
FIRE DISTRICT NO. 1

RESOLUTION TO CANCEL  
IMPROVEMENT AUTHORIZATION

WHEREAS, an improvement authorization to acquire a Rescue Pumper was approved on October 24, 2020 in the Amount of \$ 1,000,000.00, and

WHEREAS, due to economic and price constraints, it has Become necessary to formally cancel said balance so that the unexpended balance may be returned to the Capital Fund Balance and used for future projects;

NOW THEREFORE, BE IT RESOLVED, by the board of fire commissioners of Marlboro Township Fire District No. 1 that The improvement authorization for the acquisition of a Rescue Pumper in the amount of \$ 1,000,000.00 is hereby Canceled and returned to the Capital Fund.

Moved By: Doug Tilton

Seconed By: Paul Elkin

Roll Call Vote:

Ayes: 5 Nays: 0 Absent: 0

Abstain: 0

Certified to be a true copy of a resolution adopted by the Board of Fire Commissioners Fire District No.1 Marlboro Township on the 29 day of November 2022.

Rose Marie DiLubato, Clerk of the Board

Rose Marie DiLubato

8:32 PM  
11/29/22  
Accrual Basis

**MARLBORO FIRE DISTRICT #1**  
**General Journal Transaction**  
**November 29, 2022**

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Debit</u>	<u>Credit</u>
		project cancel...	2500 · Due from Ge...			1,000,000.00
		project cancel...	3010 · FUND BAL - ...		1,000,000.00	
					1,000,000.00	1,000,000.00
<b>TOTAL</b>					<b>1,000,000.00</b>	<b>1,000,000.00</b>