

**HARRISON TOWNSHIP FIRE DISTRICT
COUNTY OF GLOUCESTER
Resolution 13-034**

A RESOLUTION AUTHORIZING THE CANCELATION OF
CERTAIN BALANCES ON THE GENERAL FUND BALANCE SHEET

WHEREAS, certain liabilities on the District's balance sheet have been deemed cancelable by the District; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to Net Position.

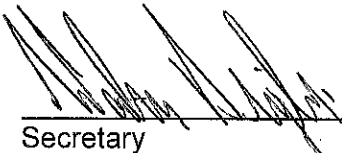
NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of Harrison Township Fire District No. 1, County of Gloucester, New Jersey, that the following balance on the District's balance sheet be canceled.

Accounts Payable:

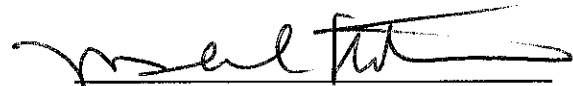
LOSAP Payable – 2005	\$ 6,000.00
LOSAP Payable – 2006	<u>4,500.00</u>
Total Accounts Payable Canceled	<u>\$10,500.00</u>

ATTEST:

HARRISON TOWNSHIP FIRE DIST. NO. 1



Secretary



Chairman

ADOPTED: August 15, 2013