

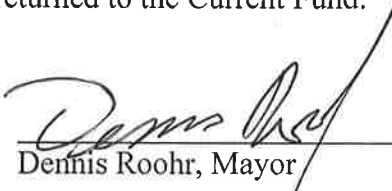
**TOWNSHIP OF NEW HANOVER
RESOLUTION NO. 2018-112**

**CANCELING THE UNEXPENDED BALANCE
OF THE MUNICIPAL CLERK PETTY CASH FUND
EFFECTIVE DECEMBER 31, 2018**

WHEREAS, the Municipal Clerk is the custodian of a petty cash fund; and

WHEREAS, procedures require petty cash funds to be closed out at the end of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of New Hanover, County of Burlington, State of New Jersey that the unexpended balance of the Municipal Clerk Petty Cash Fund as of December 31, 2018 is hereby canceled and required to be returned to the Current Fund.


Dennis Roohr, Mayor

I, Adel Gianaris, Township Deputy Clerk of the Township of New Hanover, do hereby CERTIFY that the foregoing Resolution was duly adopted by the New Hanover Township Committee at a meeting held on the 11th day of December, 2018.


Adel Gianaris, Township Deputy Clerk

Record of Vote

	Moved	Second	Yes	No	Abstained	Absent
Koshak			✓			
Murphy	✓		✓			
Peterla			✓			
Rigney		✓	✓			
Roohr			✓			