

RESOLUTION 220-14

**BOROUGH OF CLAYTON
CANCELING CAPITAL APPROPRIATION BALANCES
OF COMPLETED PROJECTS**

WHEREAS, certain Water and Sewer Capital Improvement appropriation balances remain dedicated to projects now completed;


WHEREAS, it is necessary to formally cancel said unexpended appropriation balances and corresponding authorized debt.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Clayton, County of Gloucester, and State of New Jersey that the following unexpended and dedicated balances of the Water and Sewer Capital Appropriations be canceled as follows:

ORD/ RES.	PROJECT DESCRIPTION	AMOUNT
30-07	Preliminary Expenses – Water Study Technical Services	\$6,612.82 (Return to CIF)
130-07	Preliminary Expenses – Engineering Services (Replacement of Well #3)	\$1,673.74 (Return to Fund Bal)


ADOPTED at a regular meeting of the Mayor and Borough Council of the Borough of Clayton, County of Gloucester, State of New Jersey held November 24, 2014.

BOROUGH OF CLAYTON



Thomas Bianco, Mayor

ATTEST:



Christine Newcomb, Municipal Clerk