

BOROUGH OF CLAYTON
RESOLUTION 264 -17

**CANCELING UNEXPENDED BALANCES ON IMPROVEMENT
AUTHORIZATIONS OF COMPLETED PROJECTS**

WHEREAS, certain unexpended balances remain dedicated to projects now complete;

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to the Water & Sewer Capital Improvement Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Clayton, State of New Jersey, that the following unexpended balances of Ordinance 2013-3 and 2013-5 be canceled as follows:

DATE AUTH.	PROJECT DESCRIPTION	CANCELED TO OR AGAINST	AMOUNT
03/28/13	Various Improvements To N Delsea Drive & E Chestnut Water Towers	W/S Capital Improvement Fund	\$ 119,981.00

ADOPTED at a meeting of the Mayor and Council, Borough of Clayton, State of New Jersey held on December 28, 2017.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

ATTEST:



CHRISTINE NEWCOMB, Clerk