

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WEST DEPTFORD, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY TO CANCEL WATER & SEWER CAPITAL APPROPRIATION BALANCES OF COMPLETED PROJECTS PURSUANT TO N.J.A.C. 5:30-4.1**

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

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled.

**NOW, THEREFORE, BE IT RESOLVED** by the Township of West Deptford, New Jersey, that the following unexpended and dedicated balances of General Capital Appropriations be canceled:

ORDINANCE NUMBER	DESCRIPTION	FUNDED	UNFUNDED
2006-18	Improvements to Sanitary Sewer Utility	\$135,934.20	-
2007-17	Bond Ordinance – Costs of Issuance	\$ 6,813.21	-
2008	Bond Ordinance – Costs of Issuance	\$ 27,540.00	-
	<b>TOTAL</b>	<b>\$170,287.41</b>	-

Roll Call:

Mayor Docimo	Yes
Deputy Mayor Daws	Yes
Committeeman Garrison	Yes
Committeewoman Szymborski	Yes
Committeeman Kulpatrick	Yes

**ADOPTED** at a special meeting of the Township Committee of the Township of West Deptford held on May 12, 2011.

**TOWNSHIP OF WEST DEPTFORD**

By: *Anna Docimo*  
ANNA DOCIMO, Mayor

**ATTEST:**

*Amy Leso*  
AMY LESO, Acting Township Clerk

*Richard M. Giuliani*  
RICHARD M. GIULIANI, CFO/Treasurer