

**R-115-20**

**RESOLUTION**

**WHEREAS, there remains unexpended balances in various General Capital Improvement Authorizations; and**

**WHEREAS, the projects have been completed and the unexpended balances are no longer required; and**

**WHEREAS, it is necessary to formally cancel said Improvement Authorization balances; and**

**WHEREAS, it is also necessary to cancel the unexpended balance of \$17,206.81 to the Reserve for Main Street Improvements; and**

**WHEREAS, it is also necessary to cancel the NJDOT grant receivable balance of \$320.54; and**

**NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wharton that the following unexpended General Capital Improvement Authorization be canceled:**

<b>Ordinance No.</b>	<b>Date Authorized</b>	<b>Project Description</b>	<b>Amount Canceled</b>
<b>O-16-17</b>	<b>10/30/2017</b>	<b>Main Street Improvements</b>	<b>17,206.81</b>
<b>O-06-18</b>	<b>03/26/2018</b>	<b>Various Improvements (Baker Avenue)</b>	<b>320.54</b>

**Adopted: September 14, 2020**

**BOROUGH OF WHARTON**

**ATTEST:**

**\_\_\_\_\_  
WILLIAM J. CHEGWIDDEN,  
MAYOR**

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Gabrielle Evangelista,  
Borough Clerk**