

RESOLUTION NO. 2023- 649

A RESOLUTION CANCELING UNEXPENDED
BALANCES OF IMPROVEMENT AUTHORIZATIONS.

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances of unused debt authorizations may be cancelled;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland, that the CFO of the City of Vineland is hereby authorized and directed to cancel the following unexpended and dedicated balances of General Capital Appropriations:

<u>ORD NO.</u>	<u>DATE AUTH.</u>	<u>PROJECT DESCRIPTION</u>	<u>AMOUNT CANCELLED</u>
2017-53	08/11/2017	Construction of EMS Building	\$30,832.82
2017-54	08/11/2017	Improvements to Various Roads and Drainage	\$53,099.66
2021-75	12/15/21	Sanitary Sewer Extension Project for Cavallo Drive	\$47,925.00

Adopted:

President of Council

ATTEST:

City Clerk