

The
MAYOR AND BOROUGH COUNCIL
of the
BOROUGH OF GLEN RIDGE
County of Essex
State of New Jersey



Monday, December 13th, 2010.

RESOLUTION NO. 167 – 10

Offered By Councilperson **SEYFFARTH**
Seconded By Councilperson _____

WHEREAS, certain Capital Improvement Fund appropriation balances dedicated to Public Safety Department equipment are now completed; **and**,

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to surplus, effective December 31st, 2010, and unused debt authorizations may be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by The Mayor and Council of The Borough Of Glen Ridge that the following unexpended and dedicated balances of Capital Appropriations be cancelled as of December 31st, 2010:

<u>ORDINANCE NUMBER</u>	<u>AMOUNT CANCELLED FUNDED</u>	<u>UNFUNDED</u>
1449.1A	\$ 34,033.33	
1493	\$ 5,000.00	
1507.1	\$ 52,906.21	
1507.2A	\$ <u>1,606.73</u>	
1515.A		\$ <u>225,000.00</u>
TOTAL	\$ <u>93,546.27</u>	\$ <u>225,000.00</u>