

**BOROUGH OF CLAYTON
RESOLUTION 130-12**

**CANCELING CAPITAL APPROPRIATION BALANCES
OF COMPLETED PROJECTS**

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

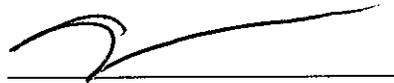
WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to the Park & Recreation Trust Fund as noted below.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Clayton, State of New Jersey, that the following unexpended and dedicated balances of the General Capital Appropriations be canceled as follows:

ORD/ RES.	DATE AUTH.	PROJECT DESCRIPTION	CANCELED TO OR AGAINST	AMOUNT
01-11	02/10/11	Rec Center Heaters Football Field Fence	Park & Recreation Trust Fund	\$55.00

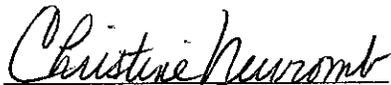
ADOPTED at a meeting of the Mayor and Council, Borough of Clayton, State of New Jersey held on June 14, 2012.

BOROUGH OF CLAYTON



Thomas Bianco, Mayor

ATTEST:



Christine Newcomb
Municipal Clerk