

**RESOLUTION NO. 138-2022**  
**AUTHORIZING THE CANCELLATION OF THE**  
**UNEXPENDED BALANCES OF VARIOUS ORDINANCES**

Councilmember Booker offered the following Resolution and moved its adoption; seconded by Councilmember Birdsall:

**WHEREAS**, certain General Capital Improvement appropriation balances remain dedicated to projects now completed or no longer required; 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; and

**WHEREAS**, there are grant and other receivables related to these cancellations, and as such, the finance department is authorized to cancel all associated receivables;

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Sea Bright, that the unexpended and dedicated balances of General Capital Appropriations and any associated receivables be canceled:

<b><u>ORDINANCE</u></b>	<b><u>FUNDED</u></b>	<b><u>UNFUNDED</u></b>
<b>Ordinance 2000-08</b>	\$ 24.02	
<b>Ordinance 2011-05</b>	\$ 5,575.88	\$6,960.55
<b>Ordinance 2011-09</b>	\$ 741.47	
<b>Ordinance 2018-07</b>	\$ 4,905.09	
<b>Ordinance 2018-08</b>	\$ 9,887.39	\$38,000.00
<b>Ordinance 2019-11</b>	\$ 14.22	
<b>Ordinance 2019-21</b>	\$ 340.31	
<b>Ordinance 2019-26</b>	\$ 70.30	

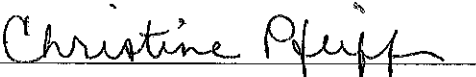
**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Chief Financial Officer, Fiscal Officer and Auditor.

**Roll Call:** Bieber, Birdsall, Booker, Catalano, Keeler, Lamia  
Yes Yes Yes Yes Yes Absent

June 21, 2022

**CERTIFICATION**

I, Christine Pfeiffer, Borough Clerk, do hereby Certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on June 21, 2022.



Christine Pfeiffer, Borough Clerk