

**RESOLUTION 2011-175**

**WHEREAS**, certain Water and Sewer Utility Capital improvement appropriation balances remain dedicated to projects now completed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be cancelled,

**NOW THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Barnegat, that the following unexpended and dedicated balances of the Water and Sewer Utility General Capital Appropriations be cancelled:

<b>ORD. #</b>	<b>TITLE</b>	<b>AMOUNT</b>	<b>ACCOUNT TO CANCEL TO:</b>
96-16	Various Water and Sewer Improvements	1.00	Fund Balance
00-14	Water Treatment Plant	310.00	Def. Charge to Future Taxation Unfunded
04-24	Various Water and Sewer Improvements	650.00	Def. Charge to Future Taxation Unfunded
05-32	Refunding Ordinance	99,360.00	Def. Charge to Future Taxation Unfunded

**CERTIFICATION**

I, Kathleen T. West, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their regular meeting held on the 4th day of April, 2011 in the Municipal Court Room, 900 West Bay Ave., Barnegat, New Jersey.

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Kathleen T. West, RMC  
Municipal Clerk