

Mayor O'Neil

offered the following Resolution and moved its adoption:

R-06-110

**RESOLUTION CANCELING SFY 2006 SEWER UTILITY
BUDGET APPROPRIATIONS**

WHEREAS, the following budget appropriation balances remain unexpended:

Sewer	155,968.00
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WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to surplus.

	SEWER UTILITY
Salaries & Wages	
Other Expenses	70,000.00
PERS	968.00
Insurance	
Group	15,000.00
Workers Compensation	15,000.00
Other	15,000.00
Improvements to Sewer System	40,000.00
Total Sewer Utility	<u>155,968.00</u>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands that the unexpended balances listed above be canceled in the sewer utility fund.

Seconded by Mr. Nolan and adopted on the following roll call vote:

ROLL CALL:

AYES: Mr. Nolan, Mrs. Little, Mr. Caizza, Mr. Urbanski, Mayor O'Neil

NAYES: None

ABSENT: None

ABSTAIN: None

DATE: June 28, 2006

NINA LIGHT FLANNERY
Borough Clerk

I hereby certify this to be a true copy of the Resolution adopted by the Governing Body of the Borough of Highlands at their meeting held on June 28, 2006.

Borough Clerk/Deputy Clerk