

**R19-82**  
**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,**  
**COUNTY OF CAMDEN AND STATE OF NEW JERSEY**  
**CANCELLING CONTRACT BALANCES**

**WHEREAS**, certain authorized Contract balances remain dedicated to projects now completed; and

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

C4-00001	ARCHONIX Software	3,210.00	Public Safety Software
C6-00015	Pennoni Associates Inc.	3,365.51	2014 Roads Program Engineering
C7-00006	J McHale & Associates	2,000.00	Appraisal – 202 Glenwood Av
C7-00007	Paving Plus LLC	11,400.00	Cedar/Gilmore Road Project
C7-00009	Pennoni Associates Inc.	193.73	2018 State Aid Application
C8-00002	Pennoni Associates Inc.	752.75	Storm water Study – Comm. Center
C8-00005	Pennoni Associates Inc.	137.00	2018 Roads Program Design Engineering

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Merchantville, County of Camden, New Jersey, that the above listed unexpended contract balances are hereby canceled.

**THE BOROUGH OF MERCHANTVILLE**

APPROVED:

ATTEST:

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**EDWARD F. BRENNAN, MAYOR**

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**DENISE L. BROUSE, BOROUGH CLERK/RMC**

I, **DENISE L. BROUSE**, Borough Clerk for the Borough of Merchantville, do hereby certify the foregoing to be a true and correct copy of the Resolution of the Borough of Merchantville, at a meeting of said Borough of Merchantville on August 12, 2019, and that said Resolution was passed by a majority vote of the Borough Council of the Borough of Merchantville.

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**DENISE L. BROUSE, BOROUGH CLERK**