RESOLUTION 2022- 35

TOWNSHIP OF WILLINGBORO

RESOLUTION AUTHORIZING THE CANCELLATION OF REMAINING BALANCES ON PRIOR COMPLETED AWARDED CONTRACTS

WHEREAS, the Township of Willingboro has a need TO AUTHORIZE THE CANCELLATION OF REMAINING BALANCES ON PRIOR COMPLETED AWARDED CONTRACTS; and,

WHEREAS, the contracts listed in this resolution by resolution number are completed; and appear with unspent balances; the Township of Willingboro wishes to close out the remaining amounts on the contract; and

WHEREAS, the cancellation of the encumbrance and payment of the remaining funds will close out the prior awarded contracts to zero balances with the ability to close the completed contracts as needed;

Cancellation of unspent balances on completed contracts							
Contract#	**Vendor**	**Service**	**Resolution#**	**Contract Date**	**Contract Amount**	**Amount paid**	**Unspent Balance**
C6-00002	Gold Medal Environmental of NJ	Solid Waste Collection Services	2016-99, 2018-99, 2019-45 & 2020-119	4/17/2016-6/1/2021	$3,888,438.48	$3,834,988.33	53,450.15
C6-00007	Carl Turner	Planning Board Engineer	2016-142	1/1/2016-12/31/2016	$12,000.00	$7,056.00	$4,944.00
					TOTAL		

NOW THEREFORE, BE IT RESOLVED, on **this15th day of February 2022** in open public session that the Township Council of the Township of Willingboro authorizes the Mayor and council TO AUTHORIZE THE CANCELLATION OF REMAINING BALANCES ON PRIOR COMPLETED AWARDED CONTRACTS; and,

BE IT FURTHER RESOLVED that the returned funds shall be returned to the Township of Willingboro's available funds and be placed on file with this resolution, and the completed awarded contracts may be closed as per the procedure.

Councilmember	**Motion**	**2nd**	**Yea**	**Nay**	**Abstain**	**Absent**
Councilman Anderson	x		X			
Councilwoman Perrone			X			
Councilwoman Worthy			X			
Deputy Mayor Whitfield		x	X			
Mayor McIntosh			X			

Brenda Bligen, MBA, CMR
Acting Township Clerk

Kaya T. McIntosh, Mayor