

2021-39

**RESOLUTION AUTHORIZING THE CANCELLATION OF THE REMAINING  
BALANCE ON CONTRACT “#08-00007 – DPW SITE REMEDIATION” WITH LUZON,  
INC.**

**WHEREAS**, the Chief Municipal Financial Officer has recommended a cancellation in the amount of two thousand four dollars and sixty-six cents, (\$2,004.66) of the remaining contract balance of Contract “#08-00007 – DPW Site Remediation” with Luzon, Inc.; and,

**WHEREAS**, the Brough Engineer has submitted confirmation that the retainage is no longer needed, and this cancellation can be authorized; and,

**WHEREAS**, to return the funds to Capital Ordinance without contracting a specific vendor C-04-55-832-900 Remediation DPW Garage.

**NOW, THEREFORE, BE IT RESOLVED**, by Mayor and Borough Council of the Borough of Magnolia to authorize the cancellation of two thousand four dollars and sixty-six cents, (\$2,004.66) of the remaining contract balance of Contract “#08-00007 – DPW Site Remediation” with Luzon, Inc.

Adopted: January 6, 2021

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BettyAnn Cowling-Carson, Mayor  
Borough of Magnolia