

**LAFAYETTE TOWNSHIP  
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2017-25

WHEREAS, certain General 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 RETURNED TO EACH RESPECTIVE CAPITAL IMPROVEMENT FUND or credited to Surplus, and unused debt authorizations may be canceled.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lafayette, New Jersey, that the following unexpended and dedicated balances of the General Capital Appropriations be canceled:

Date	Project Description	Amount Canceled
2015	2015-05 – Fiddlers Way	\$ 22,261.20
2015	2015-10 – Various Roads	\$ 4,588.75
2015	2015-14 – Comm Gardens	\$ 996.00
2015	2015-19 – Generator at FH	\$ 1,800.00
2016	2016-05 – Skid Steer	\$ 606.24
2016	2016-06 – FH Bathrooms	\$ 642.33
2016	2016-09 – Various Roads	\$ 486.93
2016	2016-18 – Route 15 Deco	\$ 972.60
2016	2016-04 – Flower Beds	\$ 1,000.00
2016	2016-07 – Mudcut, etc.	\$135,000.00
Total Improvements Canceled		\$168,354.05

CERTIFICATION

Certified as a true copy of a Resolution adopted by the Lafayette Township Committee, Sussex County, New Jersey at a meeting held on August 1, 2017.

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Anna Rose Fedish, RMC  
Municipal Clerk