

**LAFAYETTE TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2021-32

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, Sussex County, New Jersey, that the following unexpended and dedicated balances of the General Capital Appropriations be canceled in the following manner:

Date	Project Description	Amount Canceled
	Be canceled to the Capital Improvement Fund – Improvements to Roads:	
2019	2019-10 – Road Improvements	\$8,082.74
	Be canceled to the Capital Improvement Fund – Road Equipment:	
2020	2020-11 – Tractor	\$750.66
	Be canceled to the Capital Improvement Fund	
2020	2020-16 – Fire Hose	\$71.30
2020	2020-07 – Sidewalks	\$7,753.89
2020	2020-20 – Loader	\$2,729.15
2021	2021-08 – Fence	\$20.00
	Be canceled to the Capital Improvement Fund – Recreation Fields:	
2020	2020-22 – Park Improvements	\$53.98
	Total Improvements Canceled	\$19,461.72

CERTIFICATION

Certified as a true copy of a Resolution adopted by the Lafayette Township Committee, Sussex County, New Jersey at a meeting held on July 6, 2021.

Anna Rose Fedish, RMC
Municipal Clerk