

LAFAYETTE TOWNSHIP
SUSSEX COUNTY, NEW JERSEY

RESOLUTION 2023-47

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:

Be canceled to the Capital Improvement Fund:

2020	2020-09 – Turn Out Gear	\$ 65.02
2021	2021-09 – Fire Dept Generator	\$1,174.23
2023	2023-08 – Building Roof	\$1,300.00

Be canceled to the Capital Improvement Fund – Fire House Building

2023	2023-06 – Fire House Roof	\$1,100.00
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Total Improvements canceled	\$3,639.25
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CERTIFICATION

I, AnnaRose Fedish, Township Clerk of the Township of Lafayette, Sussex County, New Jersey, certify this to be a true copy of the Resolution adopted at the regularly scheduled meeting of the Township Committee held on November 8, 2023.

AnnaRose Fedish, RMC/CMR
Municipal Clerk