LAFAYETTE TOWNSHIP
SUSSEX COUNTY, NEW JERSEY

RESOLUTION 2019-55

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 to the Capital Improvement Fund:

Date	Project Description	Amount Canceled
2017	2017–07 – Silo Project	$ 183.09
2019	2019-11 – Fire Hose	$ 6.85
2019	2019-12 – Gas Boiler	$ 540.00
2019	2019-15 – Phones	$ 5,000.00
2019	2019-16 – Fire Panel	$ 5,000.00
2019	2019-12 – Salt Shed	$14,108.00
Total Improvements canceled		$24,837.94

CERTIFICATION

I, AnnaRose Fedish, RMC/CMR, 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 session of the Township Committee held on December 17, 2019.

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AnnaRose Fedish, RMC/CMR
Municipal Clerk