

WHEREAS , certain General Capital Improvement appropriation ba
now completed; and

WHEREAS , it is necessary to formally cancell said balances so tha
returned to each respective Capital Improvement Fund or credited t
debt authorizations may be cancelled;

NOW THEREFORE, BE IT RESOLVED, by the Township Coun
unexpended and dedicated balances of General Capital Appropriati

ORD <u>NO.</u>	DATE <u>AUTH.</u>
1403-96	9/3/1996
1448-97	8/19/1997
1504-98	2/24/1998
1580-98	11/10/1998
1608-99	3/16/1999
1619-99	6/1/1999

1720-00

9/5/2000

TOTAL

Karen J. Carnevalre
Municipal Clerk

Adopted: November 23, 2010

296-10
23-Nov-10

RESOLUTION

PROJECT <u>DESCRIPTION</u>	AMOUNT CANCELLED	
	<u>FUNDED</u>	<u>UNFUNDED</u>
Various Capital Improvements		16,766.28
Various Capital Improvements		30,431.27
Various Recreational Projects		4,529.89
Various Recreational Projects		42,463.05
Various Capital Improvements		19,726.27
Washington School Playground		6,592.70

Various Capital Improvements

2.07

0.00

120,511.53

Sal M. Anderton
Council President

ances remain dedicated to projects

the unexpended balances may be
o Surplus, and unused

f the West Orange, that the following
ons be cancelled: