

**RESOLUTION AUTHORIZING CANCELLATION OF VARIOUS
IMPROVEMENT AUTHORIZATION BALANCES**

WHEREAS, the Township Committee of the Township of South Harrison have determined that there exists certain General Capital Improvement Authorization balances that 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 the Capital Improvement Fund, credited to Surplus, or grant receivables canceled and unused debt authorizations may be canceled,

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Harrison, that the following General Capital Improvement Authorization balances are hereby canceled:

Ordinance	Title	Capital Improvement Fund	Parkland Trust
06-11	Lincoln Road improvement project – Phase 5	11,982.50	
07-23	Fencing for Stewart Memorial Park		725.00
07-24	Construction materials for Stewart Memorial Park		4,451.81
10-13	Repair of Lincoln Mill Road and Fox Run Court; the overlay of Vestry Road; the purchase of a commercial shredder	1,213.72	
11-09	Purchase of a multi function copier	250.00	
11-14	Cedar Grove Road – Phase II	450.00	
11-15	Various Repairs – Oldmans Creek Road, Windy Way and Lake Street	1,194.26	
12-10	Stewart Park – soccer field improvements – Phase 2		342.75
13-3	Purchase of a used backhoe with cab	438.00	
13-6	Purchase and installation of computers and software	73.68	
	TOTALS	\$15,602.16	\$5,519.56

TOWNSHIP OF SOUTH HARRISON

BY: _____
JAMES MC CALL, MAYOR

ATTEST:

NANCY E KEARNS, RMC
MUNICIPAL CLERK

NOTICE

The foregoing Resolution was duly adopted by the Township Committee of the Township of South Harrison at the Regular Meeting held on September 10, 2014.

NANCY E KEARNS, RMC, MUNICIPAL CLERK