



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 18-226

CANCEL CAPITAL IMPROVEMENT APPROPRIATION BALANCES

WHEREAS, certain general capital improvement appropriation balances remain dedicated to projects that are either now completed or the cost of the project has been determined, 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 cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands, County of Monmouth, State of New Jersey, that the following unexpended and dedicated balances of general capital appropriations be cancelled:

<u>ORD NO.</u> <u>UNFUNDED</u>	<u>DATE AUTH.</u>	<u>PROJECT DESCRIPTION</u>	<u>AMOUNT CANCELLED FUNDED</u>
13-19	09/18/13	Hazard Mitigation	\$150,001.00
13-23	09/18/13	Remove Disaster Debris	<u>\$ 4,200.00</u>
Totals			\$154,201.00

MOTION to approve Resolution 18-226:

	INTROUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			X			
BROULLON	X		X			
D'ARRIGO			X			
RYAN			X			
O'NEIL		X	X			

I, Bonnie Brookes, Municipal Clerk of the Borough of Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body, at its Council Meeting, held November 7th 2018. WITNESS my hand this 7th day of November 2018.

Bonnie Brookes, RMC
Municipal Clerk