

BOROUGH OF MENDHAM
MORRIS COUNTY, NEW JERSEY

RESOLUTION #064-2024

**RESOLUTION AUTHORIZING CANCELATION OF GENERAL CAPITAL
FUND UNFUNDED CAPITAL ORDINANCE BALANCES**

WHEREAS, certain unexpended capital ordinances appropriation balances remain open in the Borough General Capital Fund as unfunded;

WHEREAS, the capital projects authorized by these ordinance have been completed;

WHEREAS, it is necessary to formally cancel these capital ordinances appropriation balances and authorized unused debt;

THEREFORE, BE IT RESOLVED that the following General Capital Fund Unfunded Capital ordinances balances shall be cancelled:

Ordinance Number	Improvement Description	Amount
04-2002 & 09-2002	Various Improvements	\$ 49,170.00
17-2004	Various Improvements	16,431.00
13-2012	Various Improvements	42,280.00
Total		<u>\$ 107,881.00</u>

Dated March 13, 2024

Attest:

BOROUGH OF MENDHAM

Lauren McBride, Acting Borough Clerk

Christine Serrano-Glassner, Mayor