

**TOWNSHIP OF HILLSIDE
CANCELLATION OF CAPITAL APPROPRIATIONS
R-21-076**

WHEREAS, certain improvement appropriation balances within the General Capital Fund remain dedicated to projects now completed (*identified as "Funded and Unfunded"*); and

WHEREAS, pursuant to N.J.S.A. 40A:4-60, unexpended balances may be canceled by resolution; and

WHEREAS, it is the desire of the Township to cancel the Funded and Unfunded balances authorized by the Bond Ordinances cited below which are no longer necessary to fund the described projects authorized therein.

NOW, THEREFORE BE IT RESOLVED, BY THE COUNCIL OF THE TOWNSHIP OF HILLSIDE, THAT:

Section 1. The following Funded and Unfunded balances be canceled:

Appropriation			Amount	
General Capital Fund Appropriations				
Ord. No.	Ord. Date	Description	Funded	Unfunded
475	6/25/96	Various improvements		\$800.02
476	1/25/97	Tax Appeal Refunds	\$53,426.99	
99-009	7/27/99	Purchase of Y2K Equipment	\$1,431.27	
99-023	9/28/99	JMEU improvements	\$.23	
00-006	2/29/00	Acq. Replacement Eq.	\$109.54	
00-018	6/5/00	Various Public Improvements	\$1,976.27	50.00
02-023	6/11/02	Demolition		\$34,182.40
02-024	6/25/02	JMEU		\$14,232.43
02-036	9/24/02	Purchase of a Leaf Collector	\$118.42	
03-020	6/10/03	Various Improvements	\$14,906.86	
06-016	6/27/06	JMEU improvements		\$5,735.87
07-002	4/15/07	Hollywood Fire Station	\$3,601.86	\$22,542.00
08-020	8/19/08	Various improvements	\$89,072.32	\$523.00
09-017	6/23/09	JMEU improvements		\$26,221.00
09-019	6/23/09	Various improvements	\$205,148.51	\$375.00
09-025	10/27/09	Stormwater management	\$491,834.00	\$356,221.00

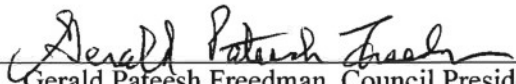
11-018	12/27/11	Various improvements	\$346.37	
14-013	10/21/14	JMEU improvements		\$230,659.00
14-016	10/21/14	Acq. Sewer Jet		\$5,151.00
16-009	7/19/16	2016 Road Program	\$325,637.31	
Total General Capital Fund Cancellations			\$1,187,609.95	\$695,892.70

Section 2. The Capital Budget is hereby amended to conform with the provisions of this Resolution .

Section 3. A certified copy of this Resolution be forwarded to the following:

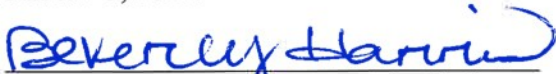
1. Director, Division of Local Government Services
2. Suplee, Clooney and Company, Township Auditors
3. Hillside Chief Financial Officer

Section 4. This resolution shall take effect immediately.


 Gerald Pateesh Freedman, Council President

ATTEST:

I, Beverly Harris, Acting Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held March 23, 2021.


 Beverly Harris, Acting Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
X		DeAugustine	X				
		Epps					X
		Hyatt	X				
		Mobley	X				
	X	Mondella	X				
		Cook, VP	X				
		Freedman, CP	X				