

TOWNSHIP OF RARITAN CAPITAL BUDGET AMENDMENT

RESOLUTION # 18-155
#18-155

Whereas, the local capital budget for the year 2015 was adopted on 9/01/15; and
Whereas, it is desired to amend the capital budget section;

Now, Therefore Be It Resolved, by a majority of the full membership of the Governing Body of the Township of Raritan, County of Hunterdon that the following capital budget amendment be made:

RECORDED VOTE:	AYES	((Karen Gilbert	NAYS	(Craig O'Brien
(Insert last name)		((Gary Hazard		(
		((Louis Reinger		(
		((Mayor Michael Mangin		(
ABSTAIN		(None			(
ABSENT		(None			(

Project Title	Project Number	Cost Estimate as Adopted	Cost Estimate as Amended	Funding as Amended		
				Capital Improvement Fund	Capital Surplus	Debt Authorized
reappropriated from:						
Bond Ordinance #15-13 finally adopted 9/01/15 - Reconstruction of roads in Section 1 of the Sunny Hills area of the Township of Raritan		\$1,213,000	\$ 989,000.00		\$ -	
reappropriate to:						
acquisition of Video Link System			\$14,000.00			
acquisition of Courtroom Recording System			\$14,000.00			
Server Room Renovation			\$6,000.00			
Leffler Hill and Old Croton Chip Seal Treatments			\$190,000.00			
Total - All Projects		\$ 1,213,000.00	\$ 1,213,000.00	\$ -	\$ -	\$ -

Be It Further Resolved, that one certified copy of this resolution be filed forthwith in the Office of the Director of Local Government Services, and one copy be forwarded to the Township Auditor and filed with the Chief Financial Officer.

It is hereby certified that this is a true copy of a resolution adopted by the Governing Body on the 17 day of July 2018.

July 18, 2018
Date

Lisa Fania
Lisa Fania
Municipal Clerk