

**RESOLUTION CLOSING CAPITAL PROJECTS AND TRANSFERRING
UNEXPENDED BALANCES TO THE CAPITAL RESERVE ACCOUNT OF THE
CAPITAL AND NON-RECURRING EXPENDITURE FUND**

WHEREAS, various capital projects in the Capital Projects Fund have been completed, and

WHEREAS, some of the Town-funded projects have remaining unexpended balances that must be transferred to the Capital Reserve Account of the Capital and Non-recurring Expenditure Fund, and

WHEREAS, some of the projects have no remaining balances but must be formally closed, and

WHEREAS, some of the projects were funded by grants and must be formally closed,

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of West Hartford does hereby close the following projects and transfer the total of \$61.30 to the Capital Reserve Account of the Capital and Non-Recurring Expenditure Fund:

| <u>PROJECT</u> | | <u>AMOUNT</u> |
|----------------|--------------------------------|---------------|
| 851073 | School Building Improvements | \$ 0.50 |
| 861272 | Heating & Ventilation Systems | 60.00 |
| 861472 | Heating & Ventilations Systems | <u>0.80</u> |
| | TOTAL | \$ 61.30 |

AND, BE IT FURTHER RESOLVED that the Town Council of the Town of West Hartford does hereby close the following capital projects which are fully expended:

| <u>PROJECT</u> | |
|----------------|----------------------------------|
| 831242 | Miracle League Field |
| 831318 | Athletic Playfield Improvements |
| 831345 | Park/Playscape Improvements CNRE |
| 831539 | Pools – Beachland |
| 831542 | Miracle League Field |
| 831641 | Westmoor Park Improvements |
| 851457 | Asbestos Removal |
| 851473 | School Building Improvements |
| 851611 | Computer Infrastructure |
| 851657 | Asbestos Removal |
| 861572 | Heating & Ventilation Systems |
| 871414 | Arterial Street Reconstruction |
| 871455 | Pedestrian & Bicycle Management |
| 871622 | Neighborhood Streets |
| 891315 | Fiber Network |
| 891410 | Communications Infrastructure |
| 891520 | Public Works Rolling Stock |

AND, BE IT FURTHER RESOLVED that the Town Council of the Town of West Hartford does hereby close the following capital projects that were completed and funded by grant monies:

PROJECT

| | |
|--------|------------------------------------|
| 831432 | Cornerstone Pool – CDBG |
| 831543 | Miracle League Field – CDBG |
| 831549 | Goodrich Field Improvements – CDBG |
| 871432 | Street Resurfacing - CDBG |

Van Winkle
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