

Explanation: This Resolution authorizes the cancellation of Capital Improvement Ordinance balances of projects in the total amount of \$ 7,111.55

**BEDMINSTER TOWNSHIP
RESOLUTION #14-064**

WHEREAS, certain Capital Improvement appropriation balances remain dedicated to projects; and

WHEREAS, the Township professionals have certified that no additional commitments will be incurred and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to the Capital Improvement Fund

WHEREAS, it is necessary to formally cancel any receivables

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bedminster that the following unexpended and dedicated balances of Capital Appropriations and receivables be cancelled

<u>ORD #</u>	<u>AUTH DATE</u>	<u>PROJECT</u>	<u>CIF</u>	<u>GRANTS RECEIVABLE</u>
2012-08	Sept 10, 2012	Western Ph2 Hike/Bike		\$6,423.25
2012-14	Nov 5, 2012	Fire Dept Equipment	\$ 10.27	
2013-14	July 1, 2013	Pottersville VFD Gear/Eqpt	\$ 678.03	
Totals			\$ 688.30	\$6,423.25

ATTEST:

BEDMINSTER TOWNSHIP COMMITTEE

By: Judith A. Sullivan, RMC
Township Clerk

By: Steven E. Parker, Mayor

C E R T I F I C A T I O N

I, Judith A. Sullivan, Township Clerk of the Township of Bedminster, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Township Committee at a Regular Meeting held on April 21, 2014.

Judith A. Sullivan, RMC
Township Clerk

Introduced	Seconded	Township Committee	Aye	Nay	Abstain	Absent
		Steven E. Parker, Mayor				
		Bernie Pane				
		Carolyn Freeman				
		Lawrence F. Jacobs				
		Staci Santucci				