

Explanation: This Resolution authorizes the cancellation of Capital Improvement Ordinance balances of projects to the Capital Improvement Fund in the total amount of \$ 42,977.65.

**BEDMINSTER TOWNSHIP
RESOLUTION No. 2014-120**

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

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

<u>ORD #</u>	<u>DATE AUTHORIZED</u>	<u>PROJECT DESCRIPTION</u>	<u>CANCELLED</u>
2013-12	May 20, 2013	Country Club Rd	\$38,422.61
2011-11	June 6, 2011	Various Capital Improvements	\$ 2,729.54
2012-08	Sept 10, 2012	Western Ph2 Hike/Bikeway	\$ 975.65
2013-11	May 20, 2013	Various Capital Improvements	\$ 849.85
Total returning to Capital Improvement Fund			\$42,977.65

ATTEST:

**BEDMINSTER TOWNSHIP
COMMITTEE**

BY: _____
Judith A. Sullivan, RMC
Township Clerk

BY: _____
Steven E. Parker, Mayor

CERTIFICATION

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 Special meeting held on November 3, 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				