

Explanation: This Resolution authorizes the cancellation of Sewer Utility Capital Improvement Ordinance balances of projects in the total amount of \$25,786.29

**BEDMINSTER TOWNSHIP
RESOLUTION No. 2014-143**

WHEREAS, certain Sewer Utility Capital Fund appropriation balances remain dedicated to projects now completed; 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 Sewer Utility Capital Fund Balance

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

<u>ORD #</u>	<u>AUTH DATE</u>	<u>PROJECT</u>	Sewer Utility Capital Fund Balance
2003-23a	Nov 18, 2003	Sewer Improvements-Route 206	\$ 2,745.27
1997-16	July 21, 1997	Sewer and #2 Meter Repairs	\$ 14,684.91
2003-07	April 21, 2003	Lamington Estates Pump Station	<u>\$ 8,356.11</u>
Total			\$ 25,786.29

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 December 29, 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				