

# RESOLUTION OF THE TOWNSHIP OF WASHINGTON

*Morris County, New Jersey*

No. R-46-12

Date of Adoption: April 16, 2012

Title or Subject: CANCEL VARIOUS CAPITAL IMPROVEMENT AUTHORIZATIONS

WHEREAS, various improvement authorizations have been completed or abandoned and it has been determined that there are excess funds remaining; and

WHEREAS, the Washington Township Treasurer has certified that the following funds are existing and available:

| <u>Ordinance No.</u> | <u>Description</u> | <u>Amount</u> |
|----------------------|--------------------|---------------|
| RO-12-07             | Road Improvements  | \$104,539.97  |
| RO-07-08             | Road Improvements  | \$87,072.26   |
| RO-07-09             | Road Improvements  | \$89,096.98   |
| RO-15-10             | Road Improvements  | \$54,972.67   |
| RO-02-11             | Road Improvements  | \$226,065.00  |
|                      | TOTAL              | \$561,746.88  |

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Washington, in the County of Morris, and the State of New Jersey, that the amount of \$561,746.88 be and the same is hereby cancelled to the Capital Fund Balance.

ATTEST:

TOWNSHIP COMMITTEE OF THE  
TOWNSHIP OF WASHINGTON

\_\_\_\_\_  
Deborah A. Burd, Acting Township Clerk

\_\_\_\_\_  
Kenneth W. Short, Mayor

*I, Deborah A. Burd, Acting Township Clerk, do hereby certify that the foregoing resolution was adopted at a meeting of the Township Committee, held on April 16, 2012.*

\_\_\_\_\_  
Deborah A. Burd, Acting Township Clerk

\_\_\_\_\_  
Date