

TOWNSHIP OF WASHINGTON  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 17-373

**RESOLUTION CANCELLING FUNDED APPROPRIATION BALANCES UNDER CERTAIN BOND ORDINANCES PREVIOUSLY ADOPTED BY THE TOWNSHIP OF WASHINGTON FOR VARIOUS CAPITAL IMPROVEMENT PROJECTS IN THE TOTAL AMOUNT OF \$163,940.69**

**WHEREAS**, Township Council of the Township of Washington, Bergen County, New Jersey previously adopted Bond Ordinances for the purpose of funding various capital projects and improvements of the Township as more fully specified in the Bond Ordinances and

**WHEREAS**, as of the date hereof, the projects have been completed and/or funded balances remain open and unexpended; and

**WHEREAS**, the Township now desires to cancel such appropriations and transfer the funded balances to their respective fund surplus.

<b>Ordinance Number</b>	<b>Amount</b>
95-5 / 96-5	\$ 3,414.65
97-6	\$ 1,126.91
00-9	\$ 2,216.00
02-5/03-6/03-7	\$ 17,616.97
02-19	\$ 102.30
03-09	\$ 77.76
06-29	\$ 46,948.63
06-30	\$ 110.24
07-11	\$ 6,220.39
08-09	\$ 1,836.00
08-10	\$ 6,685.51
08-11	\$ 19,018.57
09-08	\$ 13,280.81
09-12	\$ 41,938.28
15-08	\$ 2,113.23
15-18	\$ 1,234.44
<b>Total:</b>	<b>\$ 163,940.69</b>

ATTEST:

APPROVED:  
TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF WASHINGTON

  
Susan Witkowski  
Township Clerk

BY   
Robert Bruno  
Council President

DATED: January 2, 2018

MOTION		SECOND		COUNCIL	AYES	NAYES	ABSTAIN	ABSENT
Bruno		Bruno		Bruno	X			
Cascio	X	Cascio		Cascio	X			
Cumming		Cumming		Cumming	X			
DeSena		DeSena		DeSena	.		X	
Ullman		Ullman	X	Ullman	X			