RESOLUTION R063-2026

WASHINGTON TOWNSHIP
GLOUCESTER COUNTY

RESOLUTION TO CANCEL CAPITAL IMPROVEMENT APPROPRIATION BALANCES EFFECTIVE 12-31-2025

WHEREAS, certain general capital improvement appropriation balances remain dedicated to projects that are either now completed or the cost of the project has been determined, and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective capital improvement fund or credited to surplus, and unused debt authorizations may be cancelled.

WHEREAS, the amount to be cancelled is **$4,399.87** as evidenced by the following list prepared by the Chief Financial Officer:

NOW, THEREFORE, BE IT RESOLVED, by not less than two-thirds vote of the Township Council of the Township of Washington in the County of Gloucester, State of New Jersey that the Township is hereby authorized to transfer appropriations as shown in the amounts specified on the above schedule.

BE IT FURTHER RESOLVED that a copy of this Resolution is to be provided to the Chief Financial Officer, Business Administrator and Township Clerk.

TOWNSHIP OF WASHINGTON

By: _____
Peter Del Borrello, III, Council President

CERTIFICATION

By: _____
Colette Bachich, Chief Financial Officer

I, Christine Ciallella, do certify this to be a true copy of Resolution **R063-2026** adopted by the Township of Washington, Gloucester County, at the regular meeting held on February 11, 2026 and shall take effect immediately.

By: Christine Ciallella
Christine Ciallella, RMC, CMR
Township Clerk

Members	Motion	Second	Ayes	Nays	Abstain	Absent	Recuse
Yerkes		X	X				
Harris			X				
Pasqualone			X				
Brown	X		X				
Del Borrello			X				