

RESOLUTION 24-

**RESOLUTION AUTHORIZING CANCELLATION OF AN OUTSTANDING
ACCOUNTS PAYABLE ITEM TO BE CREDITED TO SURPLUS**

WHEREAS the following Accounts Payable Item remain unexpended:

WHEREAS it is necessary to formally cancel said item so that the following unexpended amounts may be credited to Surplus;

PO Number	Vendor	Amount
22-02885	Cambridge Manor Condo Association	\$84.67
	TOTAL	\$84.67

NOW THEREFORE BE IT RESOLVED, by the Township Committee, that the unexpended amounts be cancelled and that the Township Clerk forward two copies of this resolution to the Director of Local Government Services.

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Perry				
R. Clarke				
R. Hibell				
K. Kratz				
K. Settembrino				

CERTIFICATION

I, Heidi R. Pieluc, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held November 18, 2024.

WITNESS, my hand and the seal of the Township of Middletown this 18th day of November 2024.

HEIDI R. PIELUC
TOWNSHIP CLERK