

**TOWNSHIP OF HOPEWELL
MERCER COUNTY, NEW JERSEY**

RESOLUTION # 23-232

**A RESOLUTION CANCELLING THE UNEXPENDED BALANCES
IN SEWER UTILITY CAPITAL IMPROVEMENT APPROPRIATIONS**

WHEREAS, certain Sewer Utility Capital Improvement appropriation balances remain dedicated to projects and are no longer needed; 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 Fund Balance, and unused debt authorizations may be canceled;


NOW THEREFORE, BE IT RESOLVED, on this 12th day of June 2023 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that the below listed Sewer Utility Capital Improvement appropriations are cancelled.

Ordinance	Date Adopted	Description	Balance to Cancel
03-1280	06/05/2003	Various Improvements to the sewer utility, including a pump and check valve, a shed for controls and sewer system engineering, including all work and materials necessary therefor and incidental thereto. (cancel to SBRSA service district capital surplus)	\$3,000.00
17-1661	06/26/2017	Replacement of the pump at the SBRSA utility (cancel to SBRSA service district capital surplus)	98.85
07-1394	05/14/2007	Acquisition of PF Spare Pump, including all related costs and expenditures thereto. (cancel to SBRSA service district capital surplus)	\$16,000.00
07-1394	05/14/2007	Various improvements to the sewer system, including inflow studies, PF system repairs, BF system repairs, PF Sewer Main Lining, Lateral Risers Hopewell Hunt, and repairs resulting from litigation, including all work and materials necessary therefore and incidental thereto. (cancel to ELSA service district capital surplus)	\$8,250.53
		TOTAL	\$27,349.38

Date Adopted: June 12, 2023

CERTIFICATION

I, Katherine Fenton-Newman, Municipal Clerk, of the Township of Hopewell, County of Mercer, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at the regular meeting held on the 12th day of June, 2023, in the Municipal Building Auditorium, Hopewell Township, New Jersey and via Zoom Video Communications.


Katherine Fenton-Newman, RMC, CMR
Municipal Clerk