

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

RESOLUTION #23-319

**A RESOLUTION CANCELLING THE UNEXPENDED BALANCES
IN GENERAL CAPITAL IMPROVEMENT APPROPRIATIONS**

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects and are no longer needed due to funding utilized from the grants; 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 21st day of August 2023 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that the below listed General Capital Improvement appropriations are cancelled.

Ordinance	Date Adopted	Description	Balance to Cancel
18-1692	04/23/2018	Site remediation at the former Public Works building including all work and materials necessary therefor and incidental thereto	\$45,211.94
20-1725	2/18/2020	Police acquisition of utility vehicles	\$197.57
20-1725	2/18/2020	Police acquisition of various equipment, radios and phone recording system	\$6.15
20-1725	2/18/2020	Public Works acquisition of various vehicles including a jet vac truck, a loader with claw and a road mower	\$3.00
		Total	\$45,418.66

Date Adopted: August 21, 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 21st day of August, 2023, in the Municipal Building Auditorium, Hopewell Township, New Jersey and via Zoom Video Communications.


Katherine Fenton-Newman, RMC, CMR
Municipal Clerk