

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

R E S O L U T I O N #23-320

A RESOLUTION TO CANCEL UNEXPENDED GRANT BALANCES

WHEREAS, a balances remains outstanding in several grants; and
WHEREAS, it is necessary to formally cancel from the balance sheet of the grant fund and;

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 following grant receivables and reserve balances be cancelled:

<u>Grant Title</u>	<u>Amount Cancelled</u>
<u>Receivables:</u>	
FEMA Generator	\$150,611.70
Click It or Ticket	2,240.00
<u>It Pays to Plug In</u>	5,000.00
Total Receivables	\$157,851.70
<u>Reserves:</u>	
FEMA Generator	\$180,103.70
Click It or Ticket	2,240.00
Seat Belts	631.07
Pothole Grant	2,576.84
Aggressive Driver Enforcement	799.99
Delaware River Greenway	2,000.00
Design Guidelines	171.03
Livable Communities Smiths	2,500.00
BMS Water Main Surveying	9,123.10
Clean Air Cool Planet	1,744.07
Energy Efficiency & Conservation II	92.75
<u>It Pays to Plug In</u>	14,400.00
Total Reserves	\$216,382.55

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