

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

RESOLUTION #24-177

**A RESOLUTION TO CANCEL THE
UNEXPENDED BALANCES IN THE GRANT FUND**

WHEREAS, balances remain outstanding in the NJDOT Grants for Roadway Improvements; and

WHEREAS, it is necessary to formally cancel the appropriation reserve balances from the balance sheet of the grant fund and;

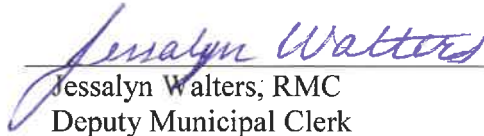
NOW, THEREFORE, BE IT RESOLVED on this 6th day of May 2024, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that the following grant receivables and appropriation reserve balances be cancelled:

<u>Grant Title</u>	<u>Amount Cancelled</u>
NJDOT Pennington Titusville Road MA20	\$229,324.00
NJDOT Harbourton Rocktown Road MA21	\$ 12,586.80
NJDOT Harbourton Rocktown Road N. MA22	\$280,000.00

Date Adopted: May 6, 2024

CERTIFICATION

I, Jessalyn Walters, Deputy 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 6th day of May 2024, in the Municipal Building Auditorium, Hopewell Township, New Jersey and via Zoom Video Communications.



Jessalyn Walters, RMC
Deputy Municipal Clerk