

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

R E S O L U T I O N #24-296

**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 19th day of August 2024 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 |
|-----------|--------------|--|-------------------|
| 22-1767 | 03/21/2022 | The 2022 Chip Seal Program, all as set forth on the list on file in the Office of the Clerk, including all work and materials necessary therefor and incidental thereto. | \$175,000.00 |
| 22-1767 | 03/21/2022 | The 2022 Road Program, all as set forth on the list on file in the Office of the Clerk, including all work and materials necessary therefor and incidental thereto. | \$225,000.00 |
| | | Total | \$400,000.00 |

Date Adopted: August 19, 2024

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 19th day of August 2024, in the Municipal Building Auditorium, Hopewell Township, New Jersey and via Zoom Video Communications.



Katherine Fenton-Newman, CMR, RMC
Municipal Clerk