

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

R E S O L U T I O N #24-415

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

WHEREAS, certain General Capital Improvement appropriations balances remain dedicated to projects now completed; 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 credited to General Capital Fund Balance, also referred to as Surplus, and unused debt authorizations may be cancelled;


NOW THEREFORE, BE IT RESOLVED, on this 16th day of December, 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
20-1725	02/18/2020	2020 Road Program and all incidentals there to	\$32,300.00
20-1725	02/18/2020	Public Works Equipment including jet vac truck, loader with claw and road mower	\$1,000.00
22-1788	10/3/2022	2022 Road Program and all incidentals there to	\$114,286.97
23-1805	06/26/2023	Twin Pine Turf Project	\$44,098.95
TOTAL			\$191,685.92

Date Adopted: December 16, 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 16th day of December, 2024, in the Municipal Building Auditorium, Hopewell Township, New Jersey and via Zoom Video Communications.



Jessalyn Walters, RMC
Deputy Municipal Clerk