

**TOWNSHIP OF WARREN  
RESOLUTION NO. 2022-179**

**CANCELING UNEXPENDED UNENCUMBERED, FUNDED  
BALANCE OF ORDINANCE NO. 21-14**

**WHEREAS**, the Township Committee adopted Ordinance No. 21-14 on May 13, 2021, appropriating \$25,000 from the Capital Fund Balance for the installation of a solar powered signal and crosswalk on Dubois Road; and

**WHEREAS**, the project has been completed at a cost of \$21,150; and

**WHEREAS**, there is a remaining unexpended and unencumbered balance of \$3,850; and

**WHEREAS**, the Township Administrator recommends that the unexpended balance the amount of \$3,850 be cancelled to the Capital Fund Balance.

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Warren, in the County of Somerset, State of New Jersey, that the Chief Financial Officer be authorized and directed to cancel the unexpended unencumbered funded balance of Ordinance No. 21-14, Account No. x-04-55-914-6001 in the amount of \$3,850 to the Capital Fund Balance, Account No. 2-04-400-65-3800.

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		MAZIARZ	X			
X		MARION	X			
	X	LAZO	X			
		DINARDO	X			
		SORDILLO	X			

**CERTIFICATION**

I, Cathy Reese, Township Clerk of the Township of Warren, in the County of Somerset, New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted at a meeting of the Township Committee held on July 21, 2022.

Cathy Reese, RMC  
Township Clerk