

**TOWNSHIP OF FRANKLIN
COUNTY OF GLOUCESTER
R-173-11
RESOLUTION CANCELING AND ADJUSTING CERTAIN BOOK ACCOUNTS**

WHEREAS, per the auditor's recommendations there are certain prior year balances that were reviewed and should be cancelled, and;

NOW THEREFORE BE IT RESOLVED, by the governing body of the Township of Franklin, County of Gloucester, State of New Jersey that the following accounts be cancelled as follows:

STATE GRANTS RECEIVABLE

Over the Limit Under arrest	200.00
Hazardous site remediation – Quinn property	12,865.00
USDA – rural development	161,000.00

STATE GRANTS APPROPRIATED RESERVES

Over the Limit under arrest	200.00
Hazardous site remediation – Quinn property	12,865.00
USDA – rural development	161,000.00

CAPITAL PROJECT RECEIVABLE

Misc Accts Receivable Woods at Lincoln	6,931.00
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CAPITALPROJECT APPROPRIATED

Woods at Lincoln	6,931.00
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Adopted at the Township Committee meeting of the Township of Franklin held on Tuesday, December 13, 2011.

Attest:

Township of Franklin

CAROLYN K. TOY, CLERK

PATRICK M. DOUGHERTY, MAYOR

I, Carolyn K. Toy, Township Clerk of the Township of Franklin, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at a meeting held on Tuesday, December 13, 2011.