

**TOWNSHIP OF FRANKLIN  
R-247-23**

**RESOLUTION AUTHORIZING THE CANCELLATION OF  
VARIOUS TRUST FUND BALANCES AS REQUIRED BY THE  
DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES**

**WHEREAS**, various Trust Fund balances remain on the Township’s Trust Fund Balance Sheet which have not been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, it is necessary to formally cancel the following trust fund balances from the balance sheet.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Franklin, County of Gloucester, State of New Jersey that the following trust fund balances be cancelled by the Chief Financial Officer and posted to surplus:

<u>Trust Fund Title</u>	<u>Balance Cancelled</u>
Community Policing	\$399.11
Community Fund	\$30.00
Fireman’s Park	\$4,000.00
Flags & Videos	\$690.00
Miscellaneous	\$7,304.17

Adopted: November 28, 2023

COMMITTEE MEMBER	MOTION	2 <sup>nd</sup>	YES	ABSTAIN	NO	ABSENT
<b>T. Doyle</b>						
<b>H. Flaim</b>						
<b>J. Keen</b>						
<b>M. Marsh</b>						
<b>J. Bruno</b>						

Attest:

Township of Franklin

\_\_\_\_\_  
Barbara Freijomil, Clerk

\_\_\_\_\_  
John Bruno, Mayor

**CERTIFICATION**

I, Barbara Freijomil, 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 November 28, 2023.

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Barbara Freijomil, Clerk