

**TOWNSHIP OF FRANKLIN
R-177-24**

**RESOLUTION AUTHORIZING THE CANCELLATION OF GRANT
RECEIVABLE BALANCES AND/OR
GRANT RESERVE APPROPRIATION BALANCES**

WHEREAS, various grant receivable balances remain on the Township’s Grant Fund Balance Sheet which have been researched and are no longer valid; and

WHEREAS, appropriated grant reserves remain on the Township’s Grant Fund Balance Sheet which have been researched and are no longer valid; and

WHEREAS, it is necessary to formally cancel the following receivable balances and/or appropriated grant reserve 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 grant receivable and grant reserve appropriation balance be cancelled by the Chief Financial Officer:

<u>Grant Title</u>	<u>Receivable Cancelled</u>	<u>Appropriation Cancelled</u>
Reconstruction of Grant Ave	\$82.26	\$3,462.26
NJDOT-2019 Dutch Mill Rd PH VI	\$31,964.13	\$28,272.63
NJDOT-2020 Pennsylvania Ave PH I	\$31,788.89	\$29,117.39
NJDOT-2021 Pennsylvania Ave PH II	\$108,239.23	\$108,239.23
NJDOT-2022 Dutch Mill Rd PH V	\$11,376.69	\$11,376.69
Green Acres – Piney Hollow	\$200,000.00	\$200,000.00
Piney Hollow Matching Grant Funds	\$162,600.00	\$162,600.00

Adopted: November 26, 2024

COMMITTEE MEMBER	MOTION	2 nd	YES	ABSTAIN	NO	ABSENT
J. Bruno						
T. Doyle						
M. Fiorella						
J. Keen						
M. Marsh						

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 26, 2024.

Barbara Freijomil, Clerk