

**TOWNSHIP OF FRANKLIN
R-215-24**

**RESOLUTION AUTHORIZING THE CANCELLATION OF
VARIOUS GRANT RECEIVABLE BALANCES**

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Grant Receivable balances remain on the Township’s Capital Fund Balance Sheet which have been researched and are no longer valid; and

WHEREAS, it is necessary to formally cancel the following Grant Receivable balances from the Capital fund 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 balances be cancelled by the Chief Financial Officer:

<u>Capital Fund Ordinance 11-15</u>	<u>Balance Cancelled</u>
NJDOT – Grant Avenue	\$52,439.74
CDBG – NJ, Maple & Delaware Ave.	\$50,000.00

Adopted: December 30, 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 December 30, 2024.

Barbara Freijomil, Clerk