

RESOLUTION NO. 111-2016

**RESOLUTION OF THE MAYOR AND TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF HARRISON TO CANCEL PRIOR YEAR UNEXPENDED GRANT
BALANCES**

WHEREAS, there is old inactive, expired and dormant grant receivables, prior year unexpended grant balances with offsetting reserves that remain outstanding on the books, it is the recommendation of the Chief Financial Officer and the Auditor that these balances be canceled; and

WHEREAS, the following is the detail of the grant receivable balances, and grant reserve balances to be canceled:

<u>Prior Year Grants Receivable Balances</u>	<u>Amount</u>
Bulletproof Vest Partnership Program	\$ 785.50
Local Domestic Preparedness Equipment	4,551.00
Click It or Ticket	200.00
Municipal Stormwater Regulation	4,234.00
Over the Limit, Under Arrest	2,625.00
Total	<u>\$ 12,395.50</u>

<u>Prior Year Grant Reserve Balances</u>	
Bulletproof Vest Partnership Program	\$ 1,266.98
Local Domestic Preparedness Program	332.00
Municipal Stormwater Regulation	14,852.22
Over the Limit, Under Arrest	2,600.00
State and Local All Hazard Emergency Operation	42.14
Total	<u>\$ 19,093.34</u>

BE IT RESOLVED, that the Current Fund and General Capital Fund grants receivable balances, unexpended grant reserve balances and unexpended improvement authorizations listed above be canceled and that the Chief Financial Officer record this action in the books and records of the Town of Hammonton.

ADOPTED at a regular meeting of the Township Committee of the Township of Harrison, in the County of Gloucester, held March 21, 2016.

**TOWNSHIP OF HARRISON,
COUNTY OF GLOUCESTER**

BY: _____
Dennis Clowney, Deputy Mayor

ATTEST:

Diane L. Malloy, R.M.C.
Registered Municipal Clerk

(TOWNSHIP SEAL)

ROLL CALL VOTE				
COMMITTEE MEMBER	AYES	NAYS	ABSTAIN	ABSENT
Manzo				
Clowney				
Diggons				
Heim				
Williams				

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Harrison, County of Gloucester, State of New Jersey, at a regular meeting held by the same on March 21, 2016 in the Harrison Township Municipal Building, 114 Bridgeton Pike, Mullica Hill, New Jersey 08062.

DIANE L. MALLOY
Municipal Clerk