

RESOLUTION R:192-2024

RESOLUTION OF THE TOWNSHIP OF MONROE CANCELING GRANT RECEIVABLE AND/OR APPROPRIATION BALANCE

WHEREAS, various grant receivable balances and appropriated grant reserves remain on the Current Fund balance sheet, which are no longer valid due to the time period of grants; and

WHEREAS, it is necessary to formally cancel the receivable balance and its offsetting appropriated grant reserve balance from the balance sheet.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Monroe hereby authorizes the following grant receivables and appropriation balances be canceled:

<u>Grant Title</u>	<u>Amount Cancelled</u>
2015 Municipal Alliance	\$ 1,320.30
2016 Municipal Alliance	0.24
2017 Municipal Alliance	4,500.00
2018 Municipal Alliance	2,116.76
2019 Municipal Alliance	18,727.47
2020 Municipal Alliance	23,930.59
2021 Municipal Alliance	3,461.49
2022 Municipal Alliance	<u>3,462.68</u>
	\$57,519.53

BE IT FURTHER RESOLVED that an electronic submittal of this resolution be forwarded to the Director of the Division of Local Government Services for approval.

ADOPTED at a meeting of the Township Council of the Township of Monroe on June 26, 2024.

TOWNSHIP OF MONROE

CNCL. PRES. CHELSEA VALCOURT

ATTEST:

**Twp. Clerk, Aileen Chiselko, RMC
or Deputy Clerk, Jennifer Harbison, RMC**

CERTIFICATION OF CLERK

The foregoing Resolution was duly adopted at a meeting of the Township Council of the Township of Monroe, County of Gloucester, State of New Jersey, held on the 26th day of June 2024 in the Municipal Complex located at 125 Virginia Avenue, Williamstown, New Jersey.

**Twp. Clerk, Aileen Chiselko, RMC
or Deputy Clerk, Jennifer Harbison, RMC**

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RECEIVABLE AND/OR APPROPRIATION BALANCE**

ROLL CALL VOTE

	AYES	NAYS	ABSTAIN	ABSENT
Cncl. Adams				
Cncl. Fox				
Cncl. Garbowski				
Cncl. Heverly				
Cncl. McKinney				
Cncl. O'Reilly				
Cncl. Pres. Valcourt				
Tally:				