

**MANSFIELD TOWNSHIP
BURLINGTON COUNTY**

RESOLUTION 2023-8-2

**RESOLUTION AUTHORIZING THE CANCELLATION OF GRANT RECEIVABLE BALANCES
AND/OR GRANT RESERVE APPROPRIATED 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various grant receivable balances remain on the Township’s Grant Fund Balance Sheet which have been researched and are no longer valid; and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, various grant reserve appropriated balances remain on the Township’s Grant Fund Balance Sheet which have been researched and are no longer valid; and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 the appropriated reserve balances from the balance sheet; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Township of Mansfield authorizes that the following grant receivable balances and grant reserve appropriated balances be cancelled by the Chief Financial Officer:

<u>Grant Title</u>	<u>Receivable Cancelled</u>	<u>Appropriation Cancelled</u>
CDBG	\$65,422.78	\$115,331.44
Clean Communities		\$18,899.96

MOTION: SISZ

SECOND: BOYD

ROLL CALL VOTE

AYES: SISZ, BOYD, TALLON, MOJENA

NAYS: NONE

ABSTAIN: NONE

ABSENT: GOLENDIA

CERTIFICATION

I, LINDA SEMUS, RMC, CMR Municipal Clerk of the Township of Mansfield, County of Burlington, State of New Jersey, do hereby CERTIFY the foregoing to be a true and accurate copy of the resolution adopted by the Township Committee of the Township of Mansfield, County of Burlington, State of New Jersey at a meeting held on August 16, 2023 at 7:00 PM.

LINDA SEMUS, RMC, CMR, Municipal Clerk