MANSFIELD TOWNSHIP
BURLINGTON COUNTY

RESOLUTION 2022-8-12

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various grant receivable balances remain on the Township's Grant Fund Balance Sheet which have been researched and are no longer valid; and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reserve appropriated balances remain on the Township's Grant Fund Balance Sheet which have been researched and are no longer valid; and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:

Grant Title	Receivable Cancelled	Appropriation Cancelled
NJ DOT	$349.79	
DEP-Community Stewardship	$2,700.00	$520.00
NJDOT TTF – Axe Factory	$87,718.16	$87,718.16
NJDOT TTF – Georgetown II	$13,266.09	$18,223.84
NJDOT TTF – White Pine Road	$146,114.26	$160,056.57
NJDOT – Mansfield Road East	$9,475.11	$23,469.32
NJDOT – White Pine Road	$51,466.51	$71,126.00
NJDOT – Mount Pleasant Road	$9,914.81	$20,574.31
NJDOT – Railroad Avenue	$24,203.92	$42,813.32
Environmental Services		$5,000.00
Alcohol Rehab		$47.00
Domestic Violence Training		$2,787.44
Safety Belt		$3,469.59
Planning Acceptance Grant		$11,575.58
Over Limit Under Arrest		$1,335.82

MOTION: SISZ SECOND: TALLON
ROLL CALL VOTE
AYES: SISZ, TALLON, GOLENDA, OCELLO, MOJENA
NAYS: NONE ABSTAIN: NONE ABSENT: NONE

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 17, 2022 at 7:00 PM.

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LINDA SEMUS, RMC, CMR, Municipal Clerk