

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF SOUTH HARRISON
CANCELLING GRANT BALANCES**

WHEREAS, There exists various Grant Receivable and Grant Reserves on the Balance Sheet; and

WHEREAS, it is necessary to formally cancel the receivable balances and their offsetting appropriation balances from the balance sheet;

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Harrison in the County of Gloucester, State of New Jersey, that the following grant receivables and appropriation balances be cancelled:

Grant Receivables

Prior NJDOT Grant – Lincoln Rd Phase 5	\$21,365.87
2008 NJDOT Grant – Lincoln Rd Phase 6	\$51,280.93
2009 NJDOT Grant – Lake Street & Jackson Rd	\$12,736.28
2010 NJDOT Grant – Cedar Grove Rd – Phase 1	\$15,475.98
2011 NJDOT Grant – Cedar Grove Rd – Phase 2	\$1,036.46
Smart Future Grant	\$5,874.75

Grant Appropriated Reserves

Prior NJDOT Grant – Lincoln Rd Phase 5	\$21,365.87
2008 NJDOT Grant – Lincoln Rd Phase 6	\$51,280.93
2009 NJDOT Grant – Lake Street & Jackson Rd	\$12,736.28
2010 NJDOT Grant – Cedar Grove Rd – Phase 1	\$15,475.98
2011 NJDOT Grant – Cedar Grove Rd – Phase 2	\$1,036.46
Smart Future Grant	\$5,874.75

Adopted at a regular meeting of the Township Committee of the Township of South Harrison held on the 4th day of December 2013.

Attest:

James McCall, Mayor

Nancy E. Kearns, RMC
Municipal Clerk

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the Township Committee of the Township of South Harrison at a regular meeting held on the 11th day of December 2013.

Nancy E. Kearns, RMC
Municipal Clerk

