

**RESOLUTION CANCELING EXPIRED GRANT BALANCES**

WHEREAS, the time period of certain grant awards have expired; and

WHEREAS, there remain unspent balances in grant appropriations and uncollected proceeds in grant accounts receivable relating to these expired grant awards.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Chief Financial Officer Cavel Gallimore, be and the same is hereby authorized to cancel the balances of the grant appropriations and grant accounts receivable as listed below.

Account #	Grant	Appropriation	Receivable
G-02-19-240-706-000	Pedestrian Safety	\$ .40	\$ .40
G-02-20-240-706-000	Pedestrian Safety	\$ 12,965.00	\$ 12,965.00
G-02-21-240-706-000	Pedestrian Safety	\$ 40.00	\$ 40.00
G-02-20-240-016-000	Drive Sober or Get Pulled Over	\$ 275.00	\$ 275.00
G-02-20-372-001-000	Senior Meals	\$ 264.00	\$ 264.00
G-02-20-372-003-000	Senior Transportation	\$ 7,869.00	\$ 7,869.00
G-02-20-370-803-000	Municipal Alliance	\$ 24,720.00	\$ 19,481.00
	Total:	\$ 46,133.40	\$ 40,894.40

BE IT FURTHER RESOLVED that the Chief Financial Officer is instructed to make all appropriate entries to the financial books and accounts of the Township of North Brunswick.

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Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Ronald Gordon  
Township Attorney

\_\_\_\_\_  
Justine Progebin  
Administrator

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on August 2, 2021.

\_\_\_\_\_  
Lisa Russo  
Municipal Clerk

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				