

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-02-07-369-004-000	Pedestrian/ Bicycle Path Prog	\$ 12.00	\$ -
G-02-09-369-004-000	Pedestrian/ Bicycle Path Prog	\$ 820.14	\$ -
G-02-16-290-013-000	E-Waste Recycle	\$ 2,455.68	\$ -
G-02-18-369-002-000	Heritage Day	\$ -	\$1,375.00
G-02-21-240-003-011	Click It or Ticket	\$ 30.00	\$ 30.00
G-02-21-369-002-000	Heritage Day Match	\$ 450.00	\$ -
G-02-21-372-001-000	County Senior Meals	\$ 10,000.00	\$10,000.00
G-02-21-372-003-000	County Senior Transportation	\$ 8,365.00	\$ 8,635.00
G-02-22-240-722-000	County DWI Checkpoint	\$ 2,420.00	\$ 2,420.00
G-02-22-290-003-001	Recycling Enhancement -Graphics	\$ 2,405.00	\$ 2,405.00
G-02-22-369-002-999	Heritage Day	\$ 1,140.00	\$ -
G-02-22-370-803-994	Municipal Alliance	\$ 87.50	\$ 87.50
G-02-22-372-001-000	County Senior Meals	\$ 6,600.00	\$ 6,600.00
G-02-22-372-002-000	County Outreach	\$ 2,451.00	\$ 2,451.00
		\$ 37,236.32	\$34,003.50

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.

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 June 26th 2023.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
HUTCHINSON				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MEHTA				
MAYOR WOMACK				