TOWNSHIP OF NORTH BRUNSWICK RESOLUTION 134-4.25

Authorizing Canceling Expired Grant Balances

WHEREAS, the time period of certain grant awards has 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

Budget Account	Grant	Budget	Revenue	Match
G-02-19-195-722-000	NJDOT-Improvements to Quarry Lane	\$ 223,894.43	\$ 223,894.43	
G-02-20-195-724-000	NJDOT Raider Road Improvements	\$ 175,442.93	\$ 175,442.93	
G-02-20-240-703-000	State Body Armor	\$ 2,749.96		
G-02-21-240-703-000	State Body Armor	\$ 483.80		
G-02-24-240-727-000	Think Act Live Traffic Policing	\$ 2,000.00	\$ 2,000.00	
G-02-25-240-728-888/999	Pop Up Prevention W/Match	\$ 38,201.07	\$ 38,193.27	\$ 7.80
		\$ 442,772.19	\$ 439,530.63	\$ 7.80

appropriations and grant accounts receivable as listed below.

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	

TOWNSHIP OF NORTH BRUNSWICK RESOLUTION 134-4.25

Justine Progebin	Ronald Gordon, Esq.
Business Administrator	Township Attorney
	Approved as to legal form

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
RICH						
HUTCHINSON						
MEHTA						
DAVIS						
SOCIO						
GUADAGNINO						

I hereby certify that the foregoing to be a true copy of a resolution, adopted by the North Brunswick Township Council at a meeting held on April 21, 2025.

Lisa Russo, Township Clerk