

**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.

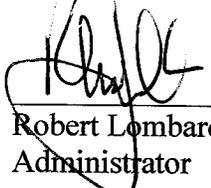
NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Chief Financial Officer Kala Sriranganathan, be and the same is hereby authorized to cancel the balances of the grant appropriations and grant accounts receivable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

Account #	Grant	Appropriation	Receivable
G-02-06-290-001-000	Storm Water Regulation	\$ 9.75	\$ -
G-02-13-369-006-000	Green Communities	\$ 3,000.00	\$ 3,000.00
G-02-14-369-002-888	Middlesex County Municipal Alliance Match	\$ 4.45	\$ -
G-02-14-372-002-000	County Senior Outreach	\$ 359.00	\$ 359.00
G-02-15-240-707-000	OCDEF-2	\$ 31.75	\$ 31.75
G-02-15-370-803-888	Middlesex County Municipal Alliance Match	\$ 0.77	\$ -
G-02-15-370-803-999	Middlesex County Municipal Alliance	\$ 1,520.49	\$ 1,520.50
G-02-15-372-001-000	County Senior Meals	\$ 449.00	\$ 449.00
G-02-16-240-017-000	Drive Sober or Get Pulled Over- Labor Day	\$ 250.00	\$ 250.00
Total:		\$ 5,625.21	\$ 5,610.25

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.

  
 \_\_\_\_\_  
 Kala Sriranganathan  
 Chief Financial Officer

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

  
 \_\_\_\_\_  
 Robert Lombard  
 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 April 4<sup>th</sup> 2016.

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. ANDREWS				
MR. DAVIS				
MR. SOCIO				
MR. CORBIN				
MAYOR WOMACK				

		Budget	Revenue	
G-02-06-290-001-000	Storm Water Regulation	\$ 9.75	\$ -	funding not spent out- grant closed with State
G-02-13-369-006-000	Green Communities	\$ 3,000.00	\$ 3,000.00	Grant Terminated Res. # 82-2.16
G-02-14-369-002-888	Middlesex County Municipal Alliance Match	\$ 4.45	\$ -	Municipal Match not spent
G-02-14-372-002-000	County Senior Outreach	\$ 359.00	\$ 359.00	funding not spent out- grant closed with County
G-02-15-240-707-000	OCDETF-2	\$ 31.75	\$ 31.75	funding not spent out- grant closed with State
G-02-15-370-803-888	Middlesex County Municipal Alliance Match	\$ 0.77	\$ -	Municipal Match not spent
G-02-15-370-803-999	Middlesex County Municipal Alliance	\$ 1,520.49	\$ 1,520.50	funding not spent out- grant closed with County
G-02-15-372-001-000	County Senior Meals	\$ 449.00	\$ 449.00	funding not spent out- grant closed with County
G-02-16-240-017-000	Drive Sober or Get Pulled Over- Labor Day	\$ 250.00	\$ 250.00	funding not spent out- grant closed with State