

**TOWNSHIP OF CHESTERFIELD  
RESOLUTION 2022-12-8**

**RESOLUTION CANCELLING GRANT FUNDS**

**WHEREAS**, the Township received grants over the last few years which have been completed; and

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

**WHEREAS**, the CFO has provided the receivable balances and offsetting appropriation reserves as outlined below:

	<u>Grants Receivable</u>	<u>Appropriation</u>
Bulletproof Vest	\$ 1,883.16	\$ 0.00
2018 Green Communities	\$ 0.00	\$ 10.00
2019 Municipal Alliance	\$ 3,551.56	\$ 3,271.56
2019 Municipal Alliance – Match	\$ 0.00	\$ 867.89
2021 Municipal Alliance	\$ 4,740.00	\$ 4,740.00
2021 Municipal Alliance – Match	<u>\$ 0.00</u>	<u>\$ 1,185.59</u>
Total	\$10,175.12	\$10,075.04

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Chesterfield in the County of Burlington and State of New Jersey that the grant receivable balances of \$10,175.12 and offsetting appropriation reserve balances of \$10,075.04 be cancelled.

**CHESTERFIELD TOWNSHIP COMMITTEE**

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I, Caryn M. Hoyer, Clerk of the Township of Chesterfield in the County of Burlington and State of New Jersey do hereby certify the foregoing Resolution to be a true and accurate copy of the Resolution approved by the Township Committee at a duly advertised meeting held on December 8, 2022 at which a quorum was present.

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Caryn M. Hoyer, RMC  
Township Clerk