

**RESOLUTION 203-13**

**RESOLUTION AUTHORIZING CANCELLATION OF STATE  
AND FEDERAL GRANT BALANCES**

WHEREAS, receivable and appropriation balances of various State and Federal Grants remain on the current fund balance, which have subsequently expired; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Clayton that the following grant receivable and appropriation reserve balances be cancelled.

2013 - Gloucester County CDBG – N. Dennis Drive - \$8,934.79

2012 – NJ Trans Trust – W. Chestnut Street - \$25,381.15

2009 – NJ Trans Trust – E. Center Street - \$32,332.21

ADOPTED at a regular council meeting of the Borough of Clayton, which was held on November 14, 2013.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

ATTEST:

  
CHRISTINE NEWCOMB, Clerk