

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH
OF MOUNT ARLINGTON, COUNTY OF MORRIS, NEW JERSEY, AUTHORIZING
CANCELLATION OF GRANT RECEIVABLE AND GRANT APPROPRIATION
BALANCES**


WHEREAS, there are receivables and appropriations in the amounts listed below:

	<u>Receivables</u>	<u>Appropriations</u>
Municipal Alliance Alcohol Substance Abuse (MAASA)	\$1,993.42	\$22,139.17
Body Armour	.70	
Gov Connect	60.00	420.00
Stop the Violence	_____	<u>573.00</u>
Totals	\$2,054.12	\$23,132.17

WHEREAS, the receivables are no longer collectible as revenue

NOW, THEREFORE, BE IT RESOLVED that the receivables and appropriations be cancelled to current fund balance.

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, adopted on Dec. 14, 2009


Linda DeSantis, RMC
Borough Clerk