

RESOLUTION 2021 – 113

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE
BOROUGH OF MOUNT ARLINGTON, IN THE COUNTY OF MORRIS, STATE
OF NEW JERSEY, CANCELING PRIOR YEARS GRANT RECEIVABLE AND
APPROPRIATION RESERVE BALANCES**

WHEREAS, certain receivable and reserve balances remain dedicated to programs or projects which have been completed in prior years; and

WHEREAS, these balances represent completed programs or projects and it is necessary to formally cancel the grant receivable balance and offsetting grant appropriation reserve balances from the balance sheet;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, that the following grant receivable and grant reserve balances be cancelled.

<u>Grant</u>	<u>Reserve Balance</u>	<u>Receivable Balance</u>
Recycling Tonnage Grant		\$6,519.22
Forestry No Net Loss Grant	\$72,066.50	\$87,300.00
Bulletproof Vest Partnership Grant		\$2,728.05
Distracted Driving Statewide Grant	\$6,863.56	\$6,863.56
Drive Sober or Get Pulled Over		\$5,500.00
Sustainable New Jersey	\$53.27	
Walkathon (5K)	\$500.00	
Click it or Ticket (2021)	\$1,110.00	\$1,110.00

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, and adopted on November 9, 2021.



Matthew N. Bansch, Borough Clerk