RESOLUTION 212-20

RESOLUTION CANCELING GRANT RECEIVABLE AND APPROPRIATION BALANCE

WHEREAS, there exists in the Current Fund a grant receivable balance for "FY 2021 Municipal Alliance Program" in the amount of \$8,000.00; and

WHEREAS, there exists in the Current Fund a grant local cash match balance for "FY 2021 Municipal Alliance Program" in the amount of \$2,000.00; and

WHEREAS, there also exists a grant appropriated reserve balance for "FY 2021 Municipal Alliance Program" in the amount of \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Clayton hereby cancels the receivable balance for "FY 2021 Municipal Alliance Program" in the amount of \$8,000.00 and local cash match balance for \$2,000.00.

BE IT FURTHER RESOLVED, that the appropriated grant reserve for "FY 2021 Municipal Alliance Program of \$10,000.00 also be canceled.

ADOPTED at a meeting of Mayor and Council of the Borough of Clayton, in the County of Gloucester and State of New Jersey held on December 10, 2020.

BOROUGH OF CLAYTON

TOM BIANCO, Mayor

ATTEST:

CHRISTINE NEWCOMB, Borough Clerk