

**TOWNSHIP OF FRANKFORD
COUNTY OF SUSSEX, STATE OF NEW JERSEY**

RESOLUTION 2020-047

**AUTHORIZING THE FINANCE OFFICER TO CANCEL
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, RESERVES AND SUCH
OTHER ACCOUNTS AS APPROPRIATE**

WHEREAS, the Chief Finance Officer has informed the Township of Frankford Council of the need to cancel grant appropriations and grant receivables prior to year-end; and

WHEREAS, the following grants are complete and the appropriation balances no longer needed to be maintained on the books and records of the Township of Frankford; and

WHEREAS, the Chief Finance Officer recommends that the following adjustments to the books and records of the Township be made.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Frankford, that the adjustments, appearing below, being a permanent part hereto, are hereby made:

2020

CANCELING GRANTS

Name of Grant	Appropriation	Receivable	Cancel to Reserves (Imp. To Roads)
George Hill Road Sec. III & IV	\$56,924.68	\$17,418.32	\$39,506.36

CERTIFICATION

I, Lori Nienstedt, Administrator and Acting Municipal Clerk of the Township of Frankford, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on July 14, 2020.

Date

Lori Nienstedt, Administrator
Acting Municipal Clerk