

**BOROUGH OF WOODLAND PARK  
PASSAIC COUNTY, NEW JERSEY  
RESOLUTION R14-308**

**A RESOLUTION FOR THE CANCELLATION OF  
GRANT FUND RECEIVABLES AND APPROPRIATED RESERVES  
AND CDBG FUND RECEIVABLES AND RESERVES**

**WHEREAS**, certain Grant balances remain on the Borough’s records, and it has been determined that they are no longer required; and

**WHEREAS**, it is necessary to formally cancel said balances.

**WHEREAS**, the balances to be cancelled in each respective category are as follows:

Current Fund and State and Federal Grants Fund

Grant Receivables	\$ 2,521.65
Operations	\$ 2,482.15
Grant Reserves	\$ 39.50

CDBG Trust Fund

Grant Receivable	\$ 50,059.30
Grant Reserve	\$ 50,059.30

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Woodland Park, County of Passaic, that the following unexpended reserve and receivable balances be cancelled:

Grant Name	Year	Receivable Amount	Receivable Code	Appropriated Reserve Amount	Appropriated Reserve Code
Zaccaria Park Splash Pad	2013	\$ 39.15	G-01-13-705-301	\$ 39.15	G-01-13-705-301-001
Alcohol Ed. Rehab Fund	2004			\$ 0.35	G-01-04-702-002-301
Dowling Botanical Park	2006	\$ 26.17	G-01-06-763-301		
Body Armor	2007	\$ 2,453.33	G-01-07-710-301		
Homeland Security FF Assist	2010	\$ 3.00	G-01-10-701-301		
		\$ 2,521.65		\$ 39.50	
Rockland Ave	201	\$	40-105-03-000-	\$	T-50-56-850-000-

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Record of Mayor and Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Spinelli					Kallert				
DeCesare					Pascrell				
Gatti					Mayor Kazmark				
Holloway									

This resolution was approved by the Mayor and Council of the Borough of Woodland Park at a regular scheduled meeting held on the 17th day of December, 2014.  
Signed and sealed before me.

\_\_\_\_\_  
Kevin Galland, Municipal Clerk

December 17, 2014\_\_\_\_\_  
Dated