

**TOWNSHIP OF LUMBERTON
RESOLUTION# 2014-11-231**

**RESOLUTION AUTHORIZING CANCELLATION OF STATE AND FEDERAL
GRANT BALANCES; COMMUNITY DEVELOPMENT BLOCK GRANT**

WHEREAS, appropriation balances of various State and Federal Grants remain on the current fund balance, which have subsequently expired; and

WHEREAS, it is necessary to formally cancel the offsetting appropriation reserve balance from the balance sheet;

NOW, THEREFORE. BE RESOLVED by the Committee of the Township of Lumberton that the following grant appropriation reserve balances be cancelled.


Grant Appropriation Reserve

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| Safe Routes to School | \$88,291.59 |
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Grant Appropriation Reserve

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| Safe Routes to School | \$88,291.59 |
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Adopted: November 13, 2014



Stephanie N. Yurko, RMC/CMR
Municipal Clerk