

**RESOLUTION NO. 2019-10.16
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

AUTHORIZING CANCELLATION OF RECEIVABLE AND RESERVE BALANCES

Whereas, receivable and reserve balances exist for public and private grants which are required to be cancelled by resolution;

Now, therefore be it resolved by the Borough Council of the Borough of Bloomingdale that the following grant receivable and reserve balances be cancelled:

<u>Title</u>	<u>Grant Receivable</u>	<u>Reserve Balance</u>
NJ Division of Traffic Safety:		
Child Passenger Safety Grant 2005	\$ 820.00	
2006	\$ 2,770.00	
NJ DEP Trail Grant 2004	\$ 525.00	
Municipal Alliance Grant 2014	\$ 1,373.05	
2016	\$.59	
2017	\$ 5.65	\$ 5.65
Domestic Violence Training Program	\$ 3,752.00	
NJ Transportation Fund	\$ 5,053.00	

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	Abstain	Absent	COUNCILMAN	AYE	NAY	Abstain	Absent
Hudson	X				Dellaripa	X			
D'Amato	X				Sondermeyer	X			
Costa	X				Yazdi	X			

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Bloomingdale at an Official Meeting held on Tuesday, October 22, 2019.

Breeanna Calabro, RMC
Municipal Clerk, Borough of Bloomingdale