RESOLUTION R062-2026

WASHINGTON TOWSHIP
GLOUCESTER COUNTY

RESOLUTION AMENDING RESOLUTION 250-2025RESOLUTION TO CANCEL OLD GRANT RECEIVABLES AND/OR
GRANT RESERVE APPROPRIATION BALANCES EFFECTIVE 12-31-2025

WHEREAS, various grant receivable balances remain on the Current Fund balance sheet which have been researched and are no longer valid due to the time period of the grants; and

WHEREAS, appropriated grant reserves remain on the Current Fund balance sheet which have been researched and are no longer valid either due to the time period of the grant or due to the fact that these grants were disbursed in previous years from the operating budget accounts and reimbursed; and

WHEREAS, it is necessary to formally cancel the receivable balances and the appropriated grant reserve balances from the balance sheet.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington in the County of Gloucester, State of New Jersey hereby authorize the Chief Finance Officer to cancel the following grant receivables and grant reserve appropriation balances effective 12-31-2025:

GRANT TITLE	RECEIVABLE	RESERVE
CDBG	$ 51,949.48	
Drive Sober Or Get Pulled Over	$ 420.00	$ 420.00
CDBG Pre2007		$ 79,268.85
CDBG- Mayfair		$ 949.42
CDBG CY07		$ 796.01
CDBG CY09		$36,806.00
CDBG CY17 Senior Center		$ 3,406.02
NJDEP Recreational Trails	$ 7,485.50	$ 796.00
NJOT Hurfville Road	$ 18,926.89	$ 18,926.89
FY2025 Altair Drive Phase 3	$192,836.00	$192.836.00
NJDOT- Mt Pleasant Phase 2	$ 35,635.17	$ 35,635.17

BE IT FURTHER RESOLVED, this resolution was adopted at a meeting of the Township Council held on February 11, 2026 and shall take effect immediately.

TOWNSHIP OF WASHINGTON

By: _____
Peter Del Borrello, III, Council President

I, Christine Ciallella, do certify this to be a true copy of Resolution **R062-2026** adopted by the Township of Washington, Gloucester County, at the regular meeting held on February 11, 2026 and shall take effect immediately.

By: _____
Christine Ciallella, RMC, CMR
Township Clerk

Members	Motion	Second	Ayes	Nays	Abstain	Absent	Recuse
Yerkes		X	X				
Harris			X				
Pasqualone			X				
Brown	X		X				
Del Borrello			X				