**RESOLUTION NO. 2017-5.17**

**OF THE GOVERNING BODY**

**OF THE BOROUGH OF BLOOMINGDALE**

*AUTHORIZING CANCELLATION OF RECEIVE 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:

Title Grant Receivable Reserve Balance

Federal Transportation Grants:

Improvements to Main Street 2005 $ 200,000.00 $ 200,000.00

CDBG Henion Place 2011 $ 19,655.00 $ 19,655.00

Stater Grants NJ Transportation:

Reconstruction of Ella Street 2000 $ 11,129.50 $ 11,129.50

Reconstruction Clark Street 2001 $ 5,195.50 $ 5,195.75

Crosswalk Main/Hamburg 2001 $ 5,433.09 $ 5,433.09

Improvements Main 2001 $ 200,000.00 $ 200,000.00

County of Passaic:

Walter T. Bergen Field Project 2006 $ 106.03 $ 106.03

Riverwalk Feasibility Plan 2012 $ 260.00

Renovations Rec Field Restrooms 2013 $ 1,500.00 $ 1,500.00

## Record of Council Vote on Passage

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Councilman | aye | nay | Abstain | Absent | Councilman | aye | nay | Abstain | Absent |
| Sondermeyer | X |  |  |  | Dellaripa | X |  |  |  |
| D’Amato | X |  |  |  | Costa | X |  |  |  |
| Hudson | 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, May 16, 2017.

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Theresa K. Sauer

Deputy Municipal Clerk, Borough of Bloomingdale

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