

RESOLUTION NO. 17-043

**AUTHORIZING THE CANCELATION OF ACCOUNTS RECEIVABLE AND DEFERRED REVENUES
RELATED TO THE 2009 AND 2012 SAFER GRANTS**

WHEREAS, the Board of Fire Commissioners of the Harrison Township Fire District #1 was awarded SAFER Grants in 2009 and 2012; and

WHEREAS, the grants periods of performance have concluded; and

WHEREAS, the grant receivable balances are no longer deemed collectable; and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of Harrison Township Fire District # 1 authorizes the cancelation of the following balance sheet balances:

Account Receivable:

2009 SAFER Grant \$64,863.00

2012 SAFER grant \$14,957.40

Deferred Revenues:

2009 SAFER Grant \$69,754.31

Adopted at a regular meeting of the Board of Fire Commissioners of the Harrison Township Fire District No.1 held on August 16, 2017.

ATTEST:

BOARD OF FIRE COMMISSIONERS OF
THE HARRISON TOWNSHIP FIRE DISTRICT #1



LAWRENCE MOORE
SECRETARY



KEN POWELL
CHAIRMAN

Dated: August 16, 2017