

RESOLUTION 2009 - 704

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CANCELING GRANT BALANCES**

WHEREAS, there exists various Grant Receivables and Grant Reserves on the Balance Sheet; and

WHEREAS, it is necessary to formally cancel the receivable balances and their offsetting appropriation balances from the balance sheet;

NOW, THEREFORE, BE IT RESOLVED Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, that the following grant receivables and appropriation balances be cancelled:

Grant Receivable/Reserve for Grant Expenditure Balances

2009 Municipal Alliance Grant	55.00	
Cancel Receivable & Appropriation Balance		
2009 Obey the Signs or Pay the Fines Grant	600.00	
Cancel Receivable & Appropriation Balance		
2009 O.C. Tourism Grant	263.25	County Share
Cancel Receivable & Appropriation Balance	263.25	Local Share
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GRAND TOTAL:	\$1,182.50	

CERTIFICATION

I, Kathleen T. West, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their regular meeting held on the 7TH day of December, 2009 in the Municipal Court Room, 900 W. Bay Avenue, Barnegat, NJ.

Kathleen T. West
Municipal Clerk