

RESOLUTION 2010 - 82

**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

2005 N.J. Historic Preservation Trust Grant	15,747.77	Grant Share
Cancel Receivable & Appropriation Balance	9,695.93	Local Share
<hr/>		
GRAND TOTAL:	25,443.70	

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 1ST day of February, 2010 in the Municipal Court Room, 900 W. Bay Avenue, Barnegat, NJ.

Kathleen T. West
Municipal Clerk