

**RESOLUTION 2013 - 422**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
CANCELLING 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** by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, that the following grant receivables and appropriation balances be cancelled as follows:

**Grant Receivable / Grant Expenditure Appropriation Balances**

<b>2013 Solid Waste Recycling Tonnage Grant</b>	<b>40.00</b>
<b>Cancel Receivable &amp; Appropriation Balance</b>	
<b>2013 Adopted Budget \$17,773.81</b>	
<b>Actual Amount Rec'd \$17,733.81</b>	

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**GRAND TOTAL: \$ 40.00**

**CERTIFICATION**

I, Sharon Auer, Acting 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 18<sup>th</sup> day of November 2013, in the Municipal Complex, 900 W. Bay Avenue, Barnegat, NJ.

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Sharon L. Auer  
Acting Municipal Clerk