

RESOLUTION 2016-345A

**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 if applicable, their offsetting appropriation balances from the balance sheet; and

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of October, 2016 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:

<u>Grant Name</u>	<u>Grant Receivable</u>	<u>Grants Appropriated</u>
2015 Drive Sober Year End	\$5,000.00	\$5,000.00
Handicapped Rec Opp		5,600.00
Municipal Alliance	8,918.95	19,501.89
Post Sandy Planning	30,000.00	17,489.50
Click It or Ticket	2,150.00	2,150.00
Obey the Signs	600.00	600.00
Ocean County Local Arts	263.75	527.50

CERTIFICATION

I, Michele Rivers, Municipal Clerk, Township of Barnegat, County of Ocean, State of New Jersey, hereby certifies that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex at 900 West Bay Avenue, Barnegat, on the 4th day of October, 2016

Michele Rivers, RMC
Municipal Clerk