

RESOLUTION 2018 - 347

**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 13th day of November, 2018 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>
Drive Sober Labor Day	\$ 440.00	\$ 690.00
Handicapped Rec Opp	46.67	
Cops in Shops		200.00
DOT Harpoon Drive	45,597.54	266.89
Clean Communities		664.41
Drive Sober Year End-2016	50.00	50.00
Drive Sober Year End-2017	385.00	385.00
NJ. Historic Preservation	15,747.77	15,747.77
Click it or Ticket-2018	220.00	220.00

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 13th day of November, 2018.

Michele Rivers, RMC
Municipal Clerk