

RESOLUTION 2021-292

**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 5th day of October, 2021 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>
2019 Drive Sober Year End	\$ 990.00	\$ 990.00
Handicapped Rec Opp	8,000.00	8,000.00
Local Match		1,600.00
NJ Historical Preservation		9,495.93
NJ. D.O.T.- Pine Oak Ph 1	66,937.90	39,297.50
Click It or Ticket	480.00	480.00
Cops in Shops	4,400.00	4,400.00
NJ OEM 966	.21	.21

CERTIFICATION

I, Donna Manno, 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 5th day of October, 2021.

Donna Manno, RMC
Municipal Clerk