

RESOLUTION 2012 - 337

**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 / Grant Expenditure Appropriation Balances

2012 Clean Communities Grant	817.78
Cancel Receivable & Appropriation Balance	

GRAND TOTAL: \$ 818.78

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 2ND day of July 2012 in the Municipal Court Room, 900 W. Bay Avenue, Barnegat, NJ.

Sharon L. Auer
Acting Municipal Clerk