

Resolution 2011 -158

Whereas, during the 2010 Audit Process, a recommendation was made to cancel prior years Federal and State Grants Receivable and the Appropriations reserve for Federal and State Grants, and

Whereas, certain Federal and State Grants have been completed or cancelled and the balances left in the audit should be cancelled, and

Whereas, it is necessary to formally cancel said balances.

Now be it resolved, by the Township Committee, of the Township of Ocean, County of Ocean, State of New Jersey that the following balances be cancelled:

Grants Receivable:

OEM-966 Reimbursement Grant 2008	\$33.12
COPS In Shops 2009	\$459.69
Ocean County Tourism Grant County Share 2009	\$143.85
Tennis Block Party Grant 2008	\$250.00
TOTAL	\$886.66

Grants Reserved:

COPS In Shops 2008	\$170.24
COPS In Shops 2009	\$291.57
Ocean County Tourism Grant Local Share 2007	\$0.74
Ocean County Tourism Grant County Share 2009	\$287.71
Municipal Alliance St Share 2005	\$135.00
Municipal Alliance Local Share 2005	\$5.65
Municipal Alliance Local Share 2008	\$0.34
Municipal Alliance St Share 2008	\$431.11
Municipal Alliance St Share 2009	\$257.51
State &n Local All Hazards Em Operating Plan	\$18.76
NJDEP 2007 Green Communities	\$3,000.00
TOTAL	\$4,598.63

Certification

I, Diane B Ambrosio, Clerk of the Township of Ocean, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was adopted by the Governing body at their regular business meeting held on the 14th day of April 2011.

Diane B. Ambrosio, RMC, Municipal Clerk Township of Ocean