

Resolution 2012 -390

Whereas, during the 2011 Audit Process, a recommendation was made to address the balances on prior years Federal and State Grant Appropriation 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 balance be cancelled:

Grants Reserved:	
NJDOT I -BOAT	<u>\$183,853.00</u>
TOTAL	\$183,853.00

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 13th day of December 2012..

Diane B. Ambrosio, RMC
Township Clerk