

Resolution 2012-115

Whereas, during the 2010 Audit Process, a recommendation was made to address the balances on 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 Reserved:

Tennis Block Party Grant		<u>\$250.00</u>
	Total	\$250.00

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 9th day of February 2012

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