

RESOLUTION 2019 – 55

A RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE NEED TO CANCEL A GRANT APPROPRIATION AND RECEIVABLE

WHEREAS, The Township anticipated and appropriated PY17 Recycling Revenue – Ocean County funds in the 2018 municipal budget of \$10,054.00. These funds were previously anticipated and appropriated in the 2016 municipal budget for the same amount of funds; and

WHEREAS, The Township has received the funds for the Recycling Revenue Funds; and

WHEREAS, the Township desires to cancel the receivable and the appropriation reserve set up in 2018 as a duplication of funds;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Little Egg Harbor that the following cancelations be made:

GRANT FUND

Grant Receivables:	
PY17 Recycling Revenue – Ocean County	(\$10,054.00)
Grant Appropriation Reserves:	
PY17 Recycling Revenue – Ocean County	<u>\$10,054.00</u>

CERTIFICATION

I, **DIANA K. MCCRACKEN**, Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the 10th day of **January, 2019**.



DIANA K. MCCRACKEN, RMC, Clerk
Township of Little Egg Harbor