

RESOLUTION 2022-194

**AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL
GRANT APPROPRIATION RESERVES AGAINST GRANTS
RECEIVABLE**

WHEREAS, the Chief Financial Officer has informed the Township Committee of the need to cancel grant applications and grants receivable prior to year end, and

WHEREAS, the following grants are complete and the appropriation balance no longer needed to be maintained on the books and records of the Township of Colts Neck, and,

WHEREAS, the Chief Financial Officer recommends that the following adjustments to the books and records of the Township of Colts Neck be made.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Colts Neck, that the adjustments, appearing on the attached page, being a permanent part hereto, are hereby made

I, Trina Lindsey, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the meeting held on the 7th day of December 2022.



Trina Lindsey, Township Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Bartolomeo		X			
Deputy Mayor Fitzpatrick	S	X			
Torchia Buss		X			
Rizzuto	M	X			
Viola		X			
X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded					

GRANT	CANCEL BALANCES	
	ANTICIPATED REVENUES	BUDGET APPROPRIATION
2021 BODY WORN CAMERA GRANT	\$ 39,769.00	\$ 39,769.00
	\$ 39,769.00	\$ 39,769.00