

RESOLUTION 22-

**RESOLUTION OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY, CANCELING GRANT BALANCE**

WHEREAS, there exists Grant Receivables and Grant Reserves on the Balance Sheet; and

WHEREAS, it is necessary to formally cancel the receivable balance and their offsetting appropriation balance from the balance sheet;

Grant	Year	Cancel Appropriation Amount	Cancel Receivable Amount
Chapter 159 Safer Grant	2017	910.40	481.00
Chapter 159 Bulletproof Vest Program	2019	10,188.64	29,053.25
Chapter 159 Municipal Alliance DEDR Grant	2020		593.54
Chapter 159 Senior Center Grant	2020	2,487.79	
Chapter 159 Senior Supp Cares Act Grant	2020	6.57	113.00
Chapter 159 Municipal Alliance DEDR Grant	2021	2,596.23	2,596.23
Police Child Passenger Safety Grant	2021	777.00	777.00
Chapter 159 Police YE Holiday Drive Sober	2021	960.00	960.00
Senior Center Grant	2021	1,986.66	6,074.00
Chapter 159 Addl Supp Cares Act Grant	2021	6.38	6.00
Chapter 159 Child Passenger Safety Grant	2022	420.00	420.00
Total		\$ 20,339.67	\$ 41,074.02

NOW, THEREFORE, BE IT RESOLVED Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey that the following grant receivable and appropriation balance be canceled:

MIDDLETOWN TOWNSHIP COMMITTEE

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Perry				
R. Clarke				
R. Hibell				
K. Kratz				
K. Settembrino				

BE IT FURTHER RESOLVED, that the Clerk forward two copies of this resolution to the Director of Local Government Services.

I, Heidi Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held on December 19, 2022.

WITNESS, my hand and the seal of the Township of Middletown this 19th day of December 2022.

HEIDI R. BRUNT, TOWNSHIP CLERK