



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-151
CANCELLING GRANT BALANCES

WHEREAS, the following grant balances have been previously approved in prior year budgets, and

WHEREAS, these grants have now been completed, and

WHEREAS, it is necessary to formally cancel the receivable and appropriation reserve balance from the balance sheet in the 2022 budget year.

NOW, THEREFORE, BE IT RESOLVED that the following grant balances be cancelled:

| <u>Grant Title</u> | <u>Grant Receivable</u> | <u>Grant Appropriation</u> |
|------------------------------|-------------------------|----------------------------|
| Stormwater Engineer | | \$ 52.76 |
| Summer Food-2018/2019 | \$12,327.69 | 1,878.81 |
| Municipal Alliance-2013/2019 | | 395.86 |
| American Rain Barrel | 1,000.00 | 3,466.00 |
| Jersey Small Grant | | 1,000.00 |
| Zoning-2017 | | 18,453.75 |
| NJDOJ Vest | 1,738.00 | |
| CDBG-2019 | <u>10.00</u> | |
| Totals | \$15,075.69 | \$25,247.18 |

Motion to Approve R 22-151:

| | INTRODUCED | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|-----------|------------|--------|-----|-----|---------|--------|
| CERVANTES | | | X | | | |
| CHELAK | | | X | | | |
| MELNYK | | | X | | | |
| OLSZEWSKI | | X | X | | | |
| BROULLON | X | | X | | | |

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: June 15, 2022



Nancy Tran, Acting Municipal Clerk
Borough of Highlands