

Pulled 06.04.2018
TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 18-226

**A RESOLUTION CANCELING UNENCUMBERED BALANCES OF GRANT
APPROPRIATION RESERVES**

WHEREAS, certain Grant Appropriation Reserve account balances are available and recommended for cancellation;

NOW, THEREFORE BE IT RESOLVED, by the Township of Washington, that the CFO of the Township of Washington is hereby authorized and directed to cancel the Unencumbered balances of the Grant Appropriation Reserves as follows:

<u>Account ID</u>	<u>Grant Name</u>	<u>Amount</u>
G-02-41-700-000	ALCOHOL EDUCATION AND REHAB	\$ 4,132.00
G-02-41-710-000	POLICE LIVE SCAN FINGERPRINT	\$ 35.00
G-02-41-715-000	DRUNK DRIVING ENFORCEMENT FUND	\$ 8,634.00
G-02-41-720-000	COMMUNITY DEVELOPMENT	\$ 9,636.00
G-02-41-725-000	TOBACCO GRANT	\$ 214.00
G-02-41-730-000	SLAHEOP GRANT	\$ 75.00
G-02-41-735-000	PANDEMIC FLU	\$ 14,281.00
G-02-41-740-000	PUBLIC HEALTH PRIORITY FUNDING	\$ 144.00
G-02-41-745-000	POLICE BODY ARMOR FUND	\$ 6,475.00
G-02-41-755-000	HEALTH - NEXTEL PDA GRANT	\$ 5.00
G-02-41-760-000	CLICK IT OR TICKET	\$ 957.00
G-02-41-765-000	LINCS CORE CAPACITY INFRASTRUCTUR	\$ 3.00
G-02-41-770-000	HOMELAND SECURITY FIREFIGHTER	\$ 486.00
G-02-41-775-000	STORMWATER REGULATION	\$ 4,124.00
G-02-41-790-000	OVER THE LIMIT UNDER ARREST	\$ 10,150.00
G-02-41-800-000	BERGEN COUNTY JIF	\$ 1,041.00
		<u>\$ 60,392.00</u>

ATTEST:

Susan Witkowski

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

BY _____
Michael DeSena

Township Clerk

Council President

DATED: June 6, 2018

MOTION	SECOND	COUNCIL	AYES	NAYES	ABSTAIN	ABSENT
Bruno	Bruno	Bruno				
Cascio	Cascio	Cascio				
Cumming	Cumming	Cumming				
DeSena	DeSena	DeSena				
Ullman	Ullman	Ullman				

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