

TOWNSHIP OF WASHINGTON  
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 18-296

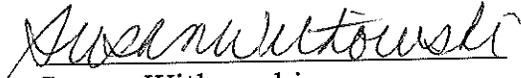
**A RESOLUTION CANCELING UNENCUMBERED BALANCES OF  
GRANT APPROPRIATION RESERVES**

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

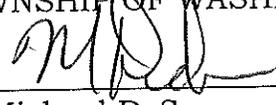
NOW, THEREFORE BE IT RESOLVED, by the Township of Washington, that the CFO of the Township of Washington is hereby authorized and directed to cancel the Unencumbered balances of the Grant Appropriation Reserves as follows:

<u>Account ID</u>	<u>Grant Name</u>	<u>Amount</u>
G-02-41-700-000	ALCOHOL EDUCATION AND REHAB	\$ 4,132.10
G-02-41-710-000	POLICE LIVE SCAN FINGERPRINT	\$ 35.25
G-02-41-715-000	DRUNK DRIVING ENFORCEMENT FUND	\$ 8,633.66
G-02-41-720-000	COMMUNITY DEVELOPMENT	\$ 9,636.23
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-02-41-755-000	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 INFRASTRUCTURE	\$ 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	\$ 10,150.20
G-02-41-800-000	BERGEN COUNTY JIF	\$ 1,040.51
		\$ 53,916.95

ATTEST:

  
Susan Witkowski  
Township Clerk

APPROVED:  
TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF WASHINGTON

BY   
Michael DeSena  
Council President

DATED: September 4, 2018

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