

TOWNSHIP OF WASHINGTON  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 19-303

**RESOLUTION CANCELLING SMALL BALANCE DUE TO ACCOUNTING  
ERROR FOR THE CHAPTER 159 BUDGET AMENDMENT FOR  
2019 CLEAN COMMUNITIES GRANT**

WHEREAS, Resolution 19-285 was adopted by the Governing Body of the Township of Washington on October 7, 2019 and subsequently approved by the Director of the Division of Local Government Services in the amount of \$19,993.27 for the 2019 Clean Communities Grant; and

WHEREAS, the CFO had recorded \$19,993.27 and the amount should have been \$19,933.27; and

WHEREAS, the CFO contacted the Division of Local Government Services regarding such error; and

WHEREAS, the Division advised that the Governing Body should adopt a resolution cancelling the small difference of \$60.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Washington in the County of Bergen, New Jersey, hereby adopt the above resolution cancelling the \$60.00 balance per the above; and

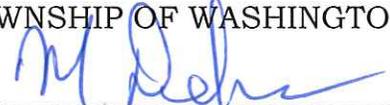
BE IT FURTHER RESOLVED, that the following budget accounts will be reduced by the CFO by \$60.00 per the above.

Revenue: Grant Clean Communities - 2019  
Appropriations: Grant Clean Communities- 2019

ATTEST:

  
Susan Witkowski,  
Township Clerk

APPROVED:  
TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF WASHINGTON

BY   
Michael DeSena  
Council President

DATED: November 6, 2019

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