

RESOLUTION - R-10-79

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF SOUTH HARRISON
CANCELLING GRANT BALANCES**

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

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

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Harrison in the County of Gloucester, State of New Jersey, that the following grant receivables and appropriation balances be cancelled:

Grant Receivables

Smooth Operator Aggressive Driving Grant	\$50.00
Over the Limit Under Arrest	\$150.00

Grant Appropriated Reserves

Smooth Operator Aggressive Driving Grant	\$50.00
Over the Limit Under Arrest	\$150.00

Adopted at a regular meeting of the Township Committee of the Township of South Harrison held on the 11th day of August 2010.

Attest:

James McCall, Mayor

Nancy E. Kearns RMC
Municipal Clerk

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the Township Committee of the Township of South Harrison at a regular meeting held on the 11th day of August 2010.

Nancy E. Kearns, RMC
Municipal Clerk