

RESOLUTION 86-2022

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

CANCELLING GRANT FUND BUDGET APPROPRIATION AND REVENUE

WHEREAS, the following Grant Fund Budget Appropriation & Revenue balances remain unexpended and unencumbered:

WHEREAS, per 2020 Audit it is necessary to formally cancel said balances

WHEREAS, the Chief Financial Officer is requesting that these unexpended balances that are no longer required be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Eatontown that said balances be hereby canceled;

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues off-set with Appropriations:


Recycle Tonnage	0.06
Municipal Alliance	3,988.58

General Appropriations:

Operations – Excluded from “CAPS”

Public and Private Programs Offset by Revenues:

Municipal Alcohol Education/Rehabilitation	4,353.01
Rec Individuals with Disabilities	845.89
Res. Alcohol Education	4,613.08
DDEF	4,366.30
Recycle Tonnage	89,914.69
Safe & Secure	1.18

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on March 23, 2022.  Julie Martin, RMC, Borough Clerk
Council President Gonzalez			X				
Councilmember Regan, Jr.						X	
Councilmember Escalante		X	X				
Councilmember Jones			X				
Councilmember Gindi	X		X				
Councilmember Lucas			X				
Mayor Talerico							