

TOWNSHIP OF WALL

RESOLUTION NO. 20-1119

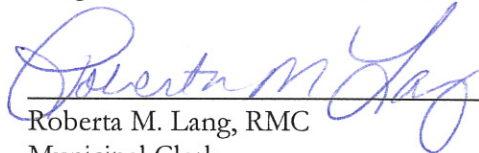
AUTHORIZATION TO CANCEL GRANT RECEIVABLES AND RESERVES

WHEREAS, the following receivables and reserves are outstanding in the Township's Grant Fund and have been deemed no longer collectible or available.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Wall, County of Monmouth, State of New Jersey that the following grant receivables and reserves shall be canceled:

<u>Grants Receivable:</u>	
Body Worn Camera Grant	\$28,000.00
Municipal Alliance Grant	\$20,366.23
Police STEP Grant	\$5,183.75
<u>Grants Reserves:</u>	
Body Worn Camera Grant	\$28,000.00
Municipal Alliance Grant	\$23,898.10
Police STEP Grant	\$5,183.75
Monmouth County Open Space Grant (Basketball Courts)	\$3,900.00
Matching Funds	\$6,124.03

I, Roberta M. Lang, Municipal Clerk of the Township of Wall in the County of Monmouth and the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Committee of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on November 24, 2020.



Roberta M. Lang, RMC
Municipal Clerk