

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 24-34

**AUTHORIZING THE FINANCE OFFICER TO CANCEL GRANT APPROPRIATION
RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS
AS APPROPRIATE**

WHEREAS, the Chief Finance Officer has informed the Borough Council of the need to cancel grant appropriations, and

WHEREAS, the following grants are complete and the appropriation balances no longer needed to be maintained on the books and records of the Borough of Red Bank, and,

WHEREAS, the Chief Finance Officer recommends that the following adjustments to the books and records of the Borough be made.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Red Bank, that the adjustments, appearing below, being a permanent part hereto, are hereby made.

CANCELING GRANTS

	APPROPRIATION	RECEIVABLE	CANCEL TO OPERATIONS
Dept of Health-Senior Citizens Prior Years	35,000.00	0	35,000.00
NJ Forest Service Community Forestry Program	30,000.00	30,000.00	
Bulletproof Vest Program	3,200.00	3,200.00	
Pedestrian Safety	585.00	585.00	
TOTAL	68,785.00	33,785.00	35,000.00

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT	
Councilmember Bonatakis		x	x				I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Red Bank, In the County of Monmouth at a Meeting held on January 25, 2024.
Councilmember Cassidy			x				
Councilmember Facey-Blackwood			x				
Councilmember Forest	x		x				
Councilmember Jannone			x				
Councilmember Triggiano			x				
Mayor Portman			x				
ON CONSENT AGENDA	Yes <u>x</u>		No <u> </u>		Laura Reinertsen, Borough Clerk		