

RESOLUTION NO. 163-2023
**AUTHORIZING THE CANCELLATION OF CERTAIN CURRENT FUND
RECEIVABLE AND RESERVE BALANCES**

Councilmember Keeler introduced and offered for adoption the following Resolution; seconded by Councilmember Bieber:

WHEREAS, there exists certain grant receivables and various reserves on the Current Fund Balance Sheet; and

WHEREAS, it is necessary to formally cancel certain grant receivables and various reserves from the Current Fund Balance Sheet;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey do hereby authorize that the following Current Fund grant receivable and reserve balances be cancelled:

	Canceled Reserve Balance	Canceled Receivable Balance
Superstorm Sandy	\$10,918.50	
Due from Monmouth County - CARES Act		\$26,411.16

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the following:

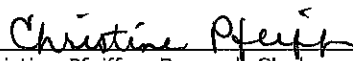
1. Borough CFO
2. Finance Manager

Roll Call:	Bieber,	Booker,	Catalano,	Gorman,	Keeler,	Lamia
	Yes	Yes	Yes	Yes	Yes	Absent

October 17, 2023

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on October 17, 2023.



 Christine Pfeiffer, Borough Clerk