

**TOWNSHIP OF WARREN  
RESOLUTION NO. 2018-276**

**CANCELING UNEXPENDED PORTION OF THE  
SOMERSET COUNTY GRANT FOR WATCHUNG HILLS MUNICIPAL  
ALLIANCE FOR 2017 IN THE AMOUNT OF \$1,878.13**

**WHEREAS**, the Watchung Hills Municipal Alliance received a grant from Somerset County Human Services Governors Council on Alcoholism and Drug Abuse for the period of July 1, 2017 to June 30, 2018, Grant #CY-COM-0007-17-SC-ALL-08 in the amount of \$23,862.74; and

**WHEREAS**, as of November 2, 2018, only \$21,984.61 has been spent; and

**WHEREAS**, after a review by the County, the unspent balance in the amount of \$1,878.13, being held in the County on behalf of the Alliance, has been returned to the State as stated in a letter dated September 17, 2018; and

**WHEREAS**, the financial records of the Township need to be adjusted to reflect the grants cancellation.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Warren, in the County of Somerset, New Jersey that the Chief Financial Officer is hereby authorized to cancel the unspent portion of the Somerset County Alliance Grant in the amount of \$1,878 from account entitled Watchung Hills Alliance Grant 2017, account # X-02-40-703-6917; Grant Reserve Appropriated account # 8-02-213-40-2603 and Grant Receivable WHMA Account # 8-02-117-03-0002.

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
	x	LAZO	x			
		MARION				x
		GARAFOLA				x
x		DINARDO	x			
		SORDILLO	x			

CERTIFICATION

I, Cathy Reese, Township Clerk of the Township of Warren, in the County of Somerset, New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted at a meeting of the Township Committee held on November 15, 2018.

  
Cathy Reese, RMC  
Township Clerk