

# Township of West Milford

Passaic County, New Jersey

~ Resolution 2012 – 121 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF  
NEW JERSEY FOR THE CANCELLATION OF RECEIVABLE AND APPROPRIATION  
BALANCES**

**WHEREAS**, there is a receivable in the amount of \$8.71 and an appropriation in the amount of \$8.71 from the State of New Jersey, Office of Homeland Security for the Buffer Zone Protection Program and

**WHEREAS**, this receivable is no longer collectible as revenue and the remaining appropriation will not be expended

**NOW, THEREFORE, BE IT RESOLVED** that the receivable and budget appropriation be cancelled to current fund balance.

Adopted: March 21, 2012

Adopted this 21<sup>st</sup> day of March, 2012  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk