

# **TOWNSHIP OF WEST MILFORD**

Passaic County, New Jersey

## **~ Resolution 2014 – 403 ~**

### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY FOR THE CANCELLATION OF NJDEP GREENWOOD LAKE PHASE II (319h) RECEIVABLE AND APPROPRIATION GRANT BALANCES**

**WHEREAS**, there is a receivable in the amount of \$49,553.91 and an appropriation in the amount of \$26,925.62 from the State of New Jersey, 2007 NJ DEP Greenwood Lake Phase II (319h) Grant 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: December 17, 2014

Adopted this 17<sup>th</sup> day of December, 2014  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk