

TOWNSHIP OF WEST MILFORD

Passaic County, New Jersey

~ Resolution 2015 – 276 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY FOR THE CANCELLATION OF MUNICIPAL ALLIANCE CASA RECEIVABLE AND APPROPRIATION GRANT BALANCES

WHEREAS, there is a receivable in the amount of \$2,218.81 for 2013 and \$1,836.75 for 2014 and like appropriations in the same amounts for 2013 and 2014 from the State of New Jersey Municipal Alliance Grant; and

WHEREAS, these receivables are no longer collectible as revenue and the remaining appropriations will not be expended; and

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

Adopted: September 2, 2015

Adopted this 2nd day of September, 2015
and certified as a true copy of an original.

Antoinette Battaglia, Township Clerk