

# TOWNSHIP OF WEST MILFORD

Passaic County, New Jersey

## ~ Resolution 2015 – 381 ~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY FOR THE CANCELLATION OF MASS TRANSIT GRANT RECEIVABLE AND APPROPRIATION GRANT BALANCES FOR 2013-2014

**WHEREAS**, there are receivables and appropriations for the 2013-2014 New Jersey Mass Transit Grant listed as follows:

Federal Share Receivable	\$5,361.93
State Share Receivable	\$3,200.92
Federal Share Appropriation	\$4,688.87
State Share Appropriation	\$3,873.98
Local Share	\$2,854.34

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

**NOW, THEREFORE, BE IT RESOLVED** that the receivable totaling \$8,562.85, Federal and State appropriations totaling \$8,562.85 and local share in the amount of \$2,854.34 be cancelled to current fund balance.

Adopted: December 2, 2015

Adopted this 2<sup>nd</sup> day of December, 2015  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk