

# TOWNSHIP OF WEST MILFORD

Passaic County, New Jersey

## ~ Resolution 2016 – 048 ~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY FOR THE CANCELLATION OF MASS TRANS GRANT RECEIVABLE AND APPROPRIATION GRANT BALANCES FOR 2014-2015

**WHEREAS**, there are receivables and appropriations for the 2014-2015 New Jersey Mass Transit Grant listed as follows:

Federal Share Receivable -	\$18,082.56
State Share Receivable -	\$9,084.44
Federal Share Appropriation -	\$17,811.06
State Share Appropriation -	\$9,355.94
Local Share -	\$9,165.97

**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 \$27,167.00, Federal and State appropriations totaling \$27,167.00 and local share in the amount of \$9,165.97 be cancelled to current fund balance.

Adopted: January 6, 2016

Adopted this 6<sup>th</sup> day of January, 2016  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk