

# TOWNSHIP OF WEST MILFORD

Passaic County, New Jersey

~ Resolution 2016 – 087 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE  
OF NEW JERSEY FOR THE CANCELLATION OF HIGHLANDS WATER USE  
CONSERVATION MANAGEMENT PLAN GRANT RECEIVABLE AND APPROPRIATION  
GRANT BALANCES**

**WHEREAS**, there is a receivable in the amount of \$4,875.00 and an appropriation in the amount of \$4,875.00 from the Highlands Water Use Conservation Management Plan Grant that was received in 2015;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: February 17, 2016

Adopted this 17<sup>th</sup> day of February, 2016  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk