

TOWNSHIP OF WEST MILFORD

Passaic County, New Jersey

~ Resolution 2016 – 332 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE
OF NEW JERSEY FOR THE CANCELLATION OF 2014 OPEN SPACE WALLISCH ROOF
REPLACEMENT GRANT RECEIVABLE AND APPROPRIATION GRANT BALANCES**

WHEREAS, there are receivables and appropriations for the 2014 Wallisch Roof Replacement Open Space Grant listed as follows:

County Open Space Receivable - \$610.00
County Open Space Appropriation - \$610.00

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 of \$610.00, County Open Space appropriation \$610.00 be cancelled to current fund balance.

Adopted: October 19, 2016

Adopted this 19th day of October, 2016
and certified as a true copy of an original.

Antoinette Battaglia, Township Clerk