

# Township of West Milford

Passaic County, New Jersey

~ Resolution 2018 – 046 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY FOR THE CANCELLATION OF GRANTS RECEIVABLE AND APPROPRIATION BALANCES LISTED BELOW

**WHEREAS**, there are receivables and appropriations in the following amounts from the following grants:

Drive Sober Or Get Pulled Over Labor Day Campaign Grant 2016	\$325.80
Drive Sober Or Get Pulled Over Year End Holiday Crackdown 2016	\$ 13.28
Click It or Ticket It 2016	\$372.80
Distracted Drivers 2017	\$433.40
CDBG Automatic Door Opening System West Milford Recreation Center 2017	\$559.28

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

**NOW, THEREFORE, BE IT RESOLVED** that the receivables and budget appropriations be cancelled to current fund balance.

Adopted: January 17, 2018

Adopted this 17<sup>th</sup> day of January, 2018  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk