

Township of West Milford

Passaic County, New Jersey

~ Resolution 2011 - 309 ~

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

WHEREAS, there is a receivable in the amount of \$9.67 and an appropriation in the amount of \$9.67 from the State of New Jersey for the H1N1 Corrective Action Grant 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: September 7, 2011

Adopted this 7th day of September, 2011
and certified as a true copy of an original.

Antoinette Battaglia, Township Clerk