

# Township of West Milford

Passaic County, New Jersey

~ Resolution 2012 - 375 ~

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

**WHEREAS**, there is an unexpended appropriation balance of \$121,876.03 for the Traffic Signal at Warwick Turnpike/Lakeshore Drive; and

**WHEREAS**, of the total balance there is a receivable in the amount of \$76,915.07 and an appropriation in the amount of \$76,915.07 from the NJDOT for the Warwick Turnpike/Lakeshore Drive Traffic Signal Grant; and

**WHEREAS**, this receivable is no longer collectible as revenue and the remaining appropriation will not be expended; and

**WHEREAS**, the remaining unexpended balance in the amount of \$44,960.96 is unfunded and to be canceled to deferred charges unfunded.

**NOW, THEREFORE, BE IT RESOLVED** that the receivable and budget appropriations be canceled.

Adopted: November 28, 2012

Adopted this 28<sup>th</sup> day of November, 2012  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk