

**BOROUGH OF WEST PATERSON
PASSAIC COUNTY, NEW JERSEY
RESOLUTION R16-239**

A RESOLUTION CANCELLING UNEXPENDED BALANCES

WHEREAS, the following Current Fund budget appropriation balances remain unexpended; and

WHEREAS, in accordance with NJSA 40A:4-60 it is necessary to formally cancel said balances so that the unexpended balances may be credited to surplus; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of West Paterson, County of Passaic, State of New Jersey, that the listed unexpended balances of the Current Fund shall be canceled and transferred to surplus.

LOSAP.....\$8,824.00
Total Transferred to Surplus.....\$8,824.00

Record of Mayor and Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Spinelli					Kallert				
DeCesare					Pascrell				
Gatti					Mayor Kazmark				
Holloway									

This resolution was approved by the Mayor and Council of the Borough of West Paterson at a regular scheduled meeting held on the 17th day of August, 2016. Signed and sealed before me.

Kevin Galland, Municipal Clerk

August 17, 2016
Date