

RESOLUTION

WHEREAS , several revenue accounts receivable c
'uncollected as of November 30, 2010 and

WHEREAS , it is deemed advisable to eliminate the:
Various Funds;

NOW, THEREFORE BE IT RESOLVED by the Town
of West Orange that the Chief Financial Officer eliminate from t
records the revenue accounts receivable listed below:

CURRENT FUND

Medical Transport Billing Services
(01-361-50-60)

Various Deposits

Marriage Certificate
(01-209-00)

Building Permit
(01-320-00-05)

TOTAL CURRENT FUND

GENERAL TRUST FUND

Travel Basketball
(12-387-41-00)

TOTAL GENERAL TRUST

SWIM POOL FUND

Membership Fees
(08-362-00-00)

TOTAL SWIM POOL FUND

Karen J. Carnevale
Municipal Clerk

Sal M. Anderton
Council President

Adopted: November 23, 2010

295-10

23-Nov-10

\$6,167.89

10.00

71.00

\$6,248.89

\$20.00

\$20.00

\$555.00

\$555.00

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he municipal books and