

136-15

May 12, 2015

**RESOLUTION-APPROPRIATION CANCELLATION
PURSUANT TO N.J.S.A 40A:4-60**

WHEREAS , N.J.S.A. 40A:4-60 provides for the cancellation of unexpended balances;

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange that the attached unexpended balances be cancelled:

Jerry Guarino
Council President

Karen J. Carnevale
Municipal Clerk

2014 Cancellations				
Date	Account#	Amount	Amount	Account
		Debit	Credit	
5/12/2015	01-2030-00-9611-017	346,536.93		Salary Adjustment S&W Emergency
5/12/2015	01-2999- - -		346,536.93	Deferred Charge Severance Pay Emergency
		346536.93	346536.93	

		RESOLUTION TO AMEND INTRODUCED BUDGET			Res. xxx-15
				Adopted	-05/12/15
WHEREAS, the local		municipal budget for the year 2015 was approved on the 24th day of March, 2015, and			
WHEREAS, the public		hearing on said budget will be held as advertised; and			
WHEREAS, it is desired		to further amend said budget;			
NOW, THEREFORE BE IT		RESOLVED by the governing body of the Township of West Orange, of the County of Essex			
Essex that the following		amendments to the approved budget of 2015 be made:			
GENERAL REVENUES			Anticipated	Anticipated	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with			2015	2015	
		Prior Written Consent of Director of Local Government Services - Public and	From	To	
		Private Revenues Offset with Appropriations:			
		CLG Grant	-	12,548.00	
		N.J. Transportation Trust Fund Authority Act	-	226,000.00	
		Recycling Tonnage Grant	-	126,404.18	
		Drunk Driving Enforcement Fund	-	3,975.00	
		Clean Communities Program	126,404.18	-	
		Essex County Division on Aging-Title III -Older Americans Act	17,171.00	16,127.00	
		County of Essex-Delinquency Prevention Grant	-	18,563.00	
		Total Section F: Special Item of General Revenue Anticipated with Prior Written			
		Consent of Director of Local Government Services - Public and Private Revenues	668,564.50	928,606.50	
		Prior Written Consent of Director of Local Government Services - Other Special			
		Items:			
		Reserve to Pay Debt Service	134,739.15	-	
		Total Section G: Special Item of General Revenue Anticipated with Prior Written			
		Consent of Director of Local Government Services - Other Special Items	2,541,049.06	2,406,309.91	
		SUMMARY OF REVENUES			
		Total Sect Special Items of General Revenue Anticipated with Prior Written Consent of			
		Director of Local Government Services - Public and Private Revenues Offset with Appropriations	668,564.50	928,606.50	
		Total Sect Special Items of General Revenue Anticipated with Prior Written Consent of			
		Director of Local Government Services - Other Special Items	2,541,049.06	2,406,309.91	
		Total Miscellaneous Revenues	15,855,796.25	15,981,099.10	
		4. Receipts from Delinquent Taxes	2,135,839.23	2,360,220.99	
		5. Subtotal General Revenues (Items 1,2,3 and 4)	20,889,937.60	21,239,622.21	
		7. Total General Revenues	73,754,680.86	74,104,365.47	
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		Clean Communities Program	126,404.18	-	
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Be it further resolved		that three certified copies of this resolution be filed forthwith in the office of the Director			
of Local Government		Services for his certification of the local municipal budget so amended.			
Recorded Vote					
(insert last names)					
	AYES	{ NAYS	ABSTAINED	ABSENT	
		{			
		{			
		{			
		{			
It is hereby certified		that this is a true copy of a resolution amending the budget, adopted by the governing			
body on the 12th day		of May, 2015 .			
Certified by me:					
			Karen Carnevale, Municipal Clerk		
It is hereby certified		that the budget amendment annexed hereto and hereby made a part hereof is an exact copy of the			
original on file with		the Clerk of the Township of West Orange, that all additions are correct, that all statements contained			
herein are in proof		and the total of anticipated revenues equals the total of appropriations.			
Certified by me					
this the 12th day of		May, 2015 .			