

TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2019-142

A motion was made by Mayor McEvoy; seconded by Councilman Ryan that the following resolution be adopted:

CANCELLING FUNDED APPROPRIATION BALANCES UNDER CERTAIN
BOND ORDINANCES PREVIOUSLY ADOPTED FOR VARIOUS CAPITAL
IMPROVEMENT PROJECTS IN THE TOTAL AMOUNT OF \$371,058.74
FROM THE GENERAL CAPITAL FUND

WHEREAS, the Township previously adopted Bond Ordinances for the purpose of funding various capital projects and improvements of the Township as more fully specified in the Bond Ordinances; and

WHEREAS, as of the date hereof, the projects have been completed and/or funded balances remain open and unexpended; and

WHEREAS, the Township now desires to cancel such appropriations and transfer the funded balances in their respect fund surplus;

<u>ORDINANCE</u>	<u>AMOUNT TO BE CANCELLED</u>
General Capital	
4-15A	\$ 4,198.38
2-10A	0.08
18-05J	471.95
3-12E (13-17)	65,698.77
9-13B	460.84
2017-27	27,324.66
2017-30	270,630.00
5-09L	1,221.67
6-10J	<u>1,052.39</u>
TOTAL	\$ 371,058.74

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Verona, in the County of Essex, New Jersey as follows:

SECTION 1. The appropriation amounts associated with the Capital Projects under each of the following Bond Ordinances are funded as of the date hereof and are hereby cancelled as of the date of this Resolution:

SECTION 2. All resolutions or proceedings, or parts thereof, in conflict with the provisions of this Resolution are to the extent of such conflict hereby repealed.

ROLL CALL:

AYES: McGrath, Giblin, Ryan, Roman, McEvoy

NAYS:

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT THE REGULAR MEETING HELD ON AUGUST 19, 2019.


JENNIFER KIERNAN
MUNICIPAL CLERK

