

TOWNSHIP OF VERONA  
COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2022-189

A motion was made by Councilman Tamburro; seconded by Councilwoman Holland that the following resolution be adopted:

AUTHORIZING CANCELLATION OF GRANT BALANCES

WHEREAS, there exists Grant Receivables and Grant Reserves on the General Capital Balance sheet; and

WHEREAS, these Capital projects are complete; and

WHEREAS, it is necessary to formally cancel the receivable balances and their offsetting appropriation balance from the balance sheet.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Verona, in the County of Essex, New Jersey that the following grant receivable and appropriation balance be cancelled:


Ordinance #	Project	Cancel
4-15	NJDOT - Linden Section III	\$6,199.60
18-16	NJDOT - Durrell Street from Grove to Fairview	\$37,792.73
	Total :	\$43,992.33

ROLL CALL:

AYES: Holland, Tamburro, McEvoy, McGrath, Roman

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 NOVEMBER 21, 2022.

  
JENNIFER KIERNAN  
MUNICIPAL CLERK

