TOWNSHIP OF VERONA COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2024-037

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

CANCELLING UNFUNDED APPROPRIATION BALANCES UNDER CERTAIN BOND ORDINANCES PREVIOUSLY ADOPTED BY THE TOWNSHIP OF VERONA FOR VARIOUS CAPITAL IMPROVEMENT PROJECTS IN THE TOTAL AMOUNT OF \$452,442.46

WHEREAS, the Township of Verona, Essex County, New Jersey 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.

NOW THEREFORE BE IT RESOLVED that the Township now desires to cancel such appropriations and transfer the funded balances to their respective fund surplus.

ORDINANCE	ORDINANCE DESCRIPTION	AMOUNT TO BE CANCELLED
General Capital		
2021-26A	Reconstruction Ann/Cypress/Willow	\$200,000.00
2021-26B	Cook Lane	\$ 93,942.46
2021-26D	Replace Light at Grove	\$ 8,500.00
2022-10A	Reconstruction of ADA ramps various locations	\$100,000.00
Total General Capital		\$402,442.46
Water/Sewer Capital		
2019-15	Mechanical Bar Screen	\$ 50,000.00
		\$ 50,000.00

ROLL CALL:

AYES: Holland, McGrath, Roman, McEvoy, Tamburro

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 A REGULAR MEETING HELD ON FEBRUARY 5, 2024.

Jerrifer Liekrar JENNIFER KIERNAN MUNICIPAL CLERK