

TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION NO. 2026-202

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

AUTHORIZING CANCELLATION OF GRANT BALANCES

WHEREAS, The Township received grants over the last few years which have been completed; and

WHEREAS, it is necessary to formally cancel the receivable balance and the offsetting appropriation reserve balance from the balance sheet; and

WHEREAS, the CFO has provided the receivable balances and the offsetting appropriation reserves as outlined below:

	<u>Grants Receivable</u>	<u>Appropriations</u>
2024 Clean Communities	\$ 20.00	\$ 0.00
2024 Distracted Driving	\$ 0.00	\$ 70.00
Drive Sober/Get Pulled Over	\$ 7,000.00	\$ 0.00
2025 Federal Highway Safety	\$ 1,120.00	\$ 1,120.00
2025 Age Inclusion	\$ 8,277.00	\$ 8,277.00
2026 Pedestrian Safety	\$ 900.00	\$ 900.00
Sustainable Commercial Grant	<u>\$ 0.00</u>	<u>\$ 2,500.00</u>
	\$17,317.00	\$12,867.00

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Verona, in the County of Essex, New Jersey that the grants receivable and appropriation balances listed above be cancelled:

ROLL CALL:
AYES: Schor, 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 SEPTEMBER 14, 2026.


JENNIFER KIERNAN, RMC, CMC
MUNICIPAL CLERK

