TOWNSHIP OF VERONA COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2025-233

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

CANCEL UNEXPENDED BALANCES IN CURRENT FUND

WHEREAS, the Township of Verona audit has reflected a liability for "Reserve for Revaluation", and

WHEREAS, this amount has been unused in the audit for multiple years, and

WHEREAS, the Chief Financial Officer would like to cancel this balance to fund balance

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer be authorized to cancel 6,017.21 for Reserve for Revaluation.

ROLL CALL:

AYES: Holland, McGrath, Roman, McEvoy, Tamburro

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 OCTOBER 6, 2025.

JENNIFER KIERNAN, RMC, CMC

MUNICIPAL CLERK