

TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2025-242

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

CANCELLING GRANT FUNDS

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 offsetting appropriation reserves as outlined below:

	<u>Grants Receivable</u>	<u>Appropriation</u>
Pedestrian Safety Grant	11,180.00	11,781.32

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Verona in the County of Essex and State of New Jersey that the grant receivable balances of \$11,180.00 and offsetting appropriation reserve balances of \$11,781.32 be cancelled.

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 OCTOBER 20, 2025.


JENNIFER KIERNAN, RMC, CMC
MUNICIPAL CLERK

