

**TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY**

RESOLUTION No. 2026-038

A motion was made by Councilwoman Holland; seconded by Councilman Roman 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 receivables 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	ORDINANCE DESCRIPTION	AMOUNT TO BE CANCELLED
General Capital		
2023-31	Reconstruction of Douglas Place	\$267,383.02
		\$267,383.02

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 9, 2026.


JENNIFER KIERNAN, RMC, CMC
MUNICIPAL CLERK

