

Township of West Milford

Passaic County, New Jersey

~ Resolution 2021 – 269 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZATING THE CANCELLATION OF FUNDED AND UNFUNDED GENERAL CAPITAL APPROPRIATION BALANCES

WHEREAS, the Township previously adopted Bond Ordinances for the purpose of funding various capital projects and improvements of the Township; and

WHEREAS, the projects have been completed and appropriation balances remain open and unexpended; and

WHEREAS, the Township now desires to cancel such appropriations;

ORDINANCE NO.	PROJECT DESCRIPTION	FUNDED	UNFUNDED
2006-17	Mobile Report Software	\$686.94	
2007-18	Farrell Field Upgrades	\$2,791.32	
2009-17	Athletic Field Upgrade Farrell Field	\$1,090.75	
2015-08	Fire Fighting Equipment		\$558.97
2016-03	Video Storage/DVD Burner	\$3,883.40	
2016-08	Replace Fire Equipment		\$398.42
2016-08	Replace Fire Pump Engine #2 Comm Fire		6,025.00
2017-06	Trailer for Large Equipment		\$1,450.00
2017-06	Fire Truck		\$6,874.00
2018-04	Reservoir Road		\$128.06
2018-07	Bleachers		\$15,750.00
2020-07	Dump Truck		\$108.08
2021-14	Fire Truck Co 2		\$134.00
Reserve	Police Equipment	\$1,264.09	
Reserve	First Aid Equipment	\$3,913.00	
Reserve	Office Equipment/Furniture	\$203.70	
Reserve	Radar Units	\$1,213.08	
Reserve	Truck Vaults for SUV's	\$348.06	
TOTAL		\$15,394.34	\$31,426.53

NOW, THEREFORE BE IT RESOLVED, by the Council of the Township of West Milford in the County of Passaic, State of New Jersey, that the appropriation amounts associated with these Capital Projects under each of these Bond Ordinances are hereby cancelled.

Adopted: July 14, 2021

Adopted this 14th day of July, 2021
and certified as a true copy of an original

William Senande, Township Clerk