

Township of West Milford

Passaic County, New Jersey

~ Resolution 2019 – 379 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZING 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
2001-21	Westbrook Infrastructure	\$26.54	
2002-27	Police Radio Equipment	\$2,360.00	
2007-18	Mason Dump Truck w/ Plow	\$200.00	
2008-40	Pickup Truck		\$107.71
2008-40	Furniture for Dispatch Area		\$1,747.38
2008-40	DPW Building Flat Roof		\$1,200.00
2009-17	Police SUV	\$61.66	
2009-17	Knox Boxes for Emergency Entrance	\$52.00	
2009-17	Strike Guard Lightening Detection	\$112.80	
2009-18	Annual Equipment Allocation	\$1,806.90	
2011-19	ADP Time/Attend Software	\$350.00	
2013-10	Three Police SUV's		\$1,579.95
2013-10	Cty Open Space Match for Coffeehouse		\$2,690.00
2013-10	Oxygen Units		\$1,000.00
2014-05	Replace Doors/Insulate Pipes – Town Hall		\$158.88
2014-05	Section 20 costs		\$0.81
2014-05	Replace Equipment Fire Companies		\$0.40
2016-03	Stalker Radar Units	\$62.00	
2016-03	Lucas Devices	\$813.30	
2016-03	Two Explorer SUV's	\$106.00	
2016-08	Four Dump Trucks		\$2,044.51
2016-08	Highway Mower		\$3,455.00
2016-08	Tennis Court Rehab		\$300.00
2016-08	Three Storage Containers		\$1,000.00
2016-08	Protective Gear/Turn Out Gear for FF		\$61.00
2016-08	Stretcher Power Lifts – UGL First Aid		\$930.00
2016-08	Rescue Boat		\$1,124.55
2017-06	Park Maintenance Tractor		\$496.80
2017-06	Vehicle Chassis		\$573.00
2018-07	Fire Truck		\$87.00
Reserve	Fire Dept. Equipment	\$230.86	
Reserve	Fire Emergency Equipment	\$74.17	
TOTAL		\$6,256.23	\$18,556.99

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: December 18, 2019

Adopted this 18th day of December, 2019
and certified as a true copy of an original

Diane Curcio, Acting Township Clerk