

Township of West Milford

Passaic County, New Jersey

~ Resolution 2021 – 442 ~

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
2007-18	Communication Upgrades	\$3,723.89	
2008-40	Document Imaging		\$16,295.20
2011-19	Hillcrest Lease	\$136,000.00	
2011-19	WWMP Engineering Expense	\$8,235.37	
2014-05	Upgrade HVAC System		\$8,000.00
2016-03	Heating System Replace UGL Ambulance Bldg	\$1,185.00	
2016-03	Mower Equipment	\$3,766.24	
2016-03	PAL Bldg Filters	\$15,000.00	
2016-03	Computer/Printer Replace Plan	\$1,077.87	
2016-08	DPW Septic Replacement		\$23,110.05
2016-08	Air Compressor		\$1,414.77
2016-08	Protective Gear/Turn Out Gear for FF's		\$350.00
2018-07	Lucas Devices		\$8,787.56
2019-09	Replace Tele/911 System		\$938.31
2019-09	UGL Fire Truck		\$0.11
2021-14	Dump Truck		\$730.00
2021-14	SCBA Equipment		\$0.08
2021-20	Scott SCBA Air Tanks		\$0.08
TOTAL		\$168,988.37	\$59,626.16

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 8, 2021

Adopted this 8th day of December, 2021
and certified as a true copy of an original

William Senande, Township Clerk