

**Resolution of the Demarest Governing Body
Resolution No. 086-25
April 28, 2025**

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang			✓			
Fox				✓		
Marks		✓	✓			
Slowikowski	✓		✓			
Reiss			✓			
Collins			✓			

TITLE: RESOLUTION AUTHORIZING CANCELLATION OF CAPITAL ORDINANCES

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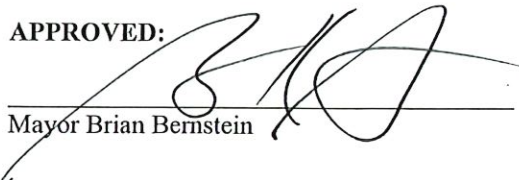
WHEREAS, there appears record of open unexpended balances on ordinance 1087/1125 appropriations in the General Capital Fund, and

WHEREAS, the capital projects have been completed, and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Demarest, County of Bergen, New Jersey, that the following ordinance appropriation balances in the General Capital Fund be cancelled of record.

Ord. No.	Improvement Description	Cancelled to:		
		Capital Improvement Fund	Deferred Charges Unfunded	Total
1087/1125 (b)	Borough Hall Renovations and Sallie Port Construction	\$ 10,000	\$ 190,000	\$ 200,000
1087/1125 (c)	Affordable Housing Site Work and Construction	140,000	2,660,000	2,800,000
	Total	<u>\$ 150,000</u>	<u>\$ 2,850,000</u>	<u>\$ 3,000,000</u>

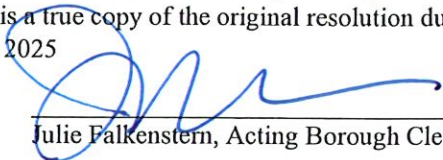
APPROVED:



Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on April 28, 2025



Julie Falkenstern, Acting Borough Clerk