### **ORDINANCE 0:21-2023**

### **TOWNSHIP OF MONROE, NEW JERSEY**

ORDINANCE OF THE TOWNSHIP OF MONROE, COUNTY OF GLOUCESTER, NEW JERSEY CANCELING CERTAIN FUNDED AND UNFUNDED APPROPRIATION BALANCES HERETOFORE PROVIDED FOR CAPITAL IMPROVEMENTS AND REAPPROPRIATING SUCH FUNDED AND UNFUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

### BACKGROUND

WHEREAS, the Township of Monroe, County of Gloucester, New Jersey ("Township") has duly and finally adopted Bond Ordinances O:08-2014, O:33-2015, O:16-2016, O:13-2017, O:13-2018, O:43-2019, O:25-2020, O:15-2021, and O:15-2022 (collectively, the "Bond Ordinances"); and

**WHEREAS,** the Township has remaining unspent funds for certain projects in each of the Bond Ordinances and now desires to cancel and reappropriate these funded and unfunded balances for the Acquisition of Various Capital Equipment.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MONROE, COUNTY OF GLOUCESTER, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF ALL THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), PURSUANT TO THE PROVISIONS OF THE LOCAL BOND LAW, CHAPTER 169 OF THE LAWS OF 1960 OF THE STATE OF NEW JERSEY, AS AMENDED AND SUPPLEMENTED ("LOCAL BOND LAW"), AS FOLLOWS:

**Section 1.** The following appropriations remaining as a balance in the Bond Ordinances heretofore adopted by the Township are hereby cancelled:

|    |                         | Amount of Funded              | Amount of Unfunded            |
|----|-------------------------|-------------------------------|-------------------------------|
|    | <u>Ordinance</u>        | Appropriation to be Cancelled | Appropriation to be Cancelled |
| A. | O:08-2014, Section 7(D) | \$7,299.31                    | \$0.00                        |
| В. | O:33-2015, Section 7(F) | 1,235.30                      | 0.00                          |
| C. | O:33-2015, Section 7(I) | 355.92                        | 0.00                          |
| D. | O:16-2016, Section 7(K) | 103.88                        | 0.00                          |
| E. | O:13-2017, Section 7(L) | 103.66                        | 0.00                          |
| G. | O:13-2017, Section 7(O) | 15,028.00                     | 0.00                          |
| H. | O:13-2018, Section 7(F) | 402.04                        | 0.00                          |
| I. | O:13-2018, Section 7(J) | 759.88                        | 0.00                          |
| J. | O:43-2019, Section 7(L) | 367.00                        | 0.00                          |
| K. | O:43-2019, Section 7(H) | 21,214.06                     | 0.00                          |
| L. | O:43-2019, Section 7(M) | 0.59                          | 0.00                          |
| M. | O:25-2020, Section 7(A) | 4,916.00                      | 0.00                          |
| N. | O:25-2020, Section 7(B) | 101.90                        | 0.00                          |
| О. | O:25-2020, Section 7(C) | 2,730.65                      | 0.00                          |
| P. | O:25-2020, Section 7(G) | 11,182.50                     | 0.00                          |
| Q. | O:25-2020, Section 7(I) | 4,198.00                      | 0.00                          |
| R. | O:25-2020, Section 7(J) | 1,760.70                      | 0.00                          |
|    |                         | 1                             |                               |

| S. | O:15-2021, Section 7(C) | 0           | 796.00       |
|----|-------------------------|-------------|--------------|
| Τ. | O:15-2021, Section 7(J) | 0           | 0.60         |
| U. | O:15-2021, Section 7(G) | 0           | 9,703.18     |
| V. | O:15-2021, Section 7(I) | 0           | 6,994.50     |
| W. | O:15-2022, Section 7(C) | 0           | 155.00       |
| Х. | O:15-2022, Section 7(G) | 0           | 207,616.70   |
| Υ. | O:15-2022, Section 7(H) | 0           | 2,900.00     |
| Z. | O:15-2022, Section 7(N) | 0           | 28,692.80    |
|    | TOTAL                   | \$71,759.39 | \$256,858.78 |

<u>Section 2.</u> The sum of \$328,618.17, which amount represents the funded and unfunded appropriations cancelled in Section 1 hereof, is hereby reappropriated for the acquisition of various capital equipment including, but not limited to, furniture, a sports utility vehicle, police vehicles, a forklift, loader forks, a snow plow, and vehicle upgrades ("Improvements").

<u>Section 3.</u> The remaining funded and unfunded appropriation balances as authorized by the Bond Ordinances shall be unaffected by this ordinance and shall remain available for the uses set forth therein.

Section 4. The period of usefulness of the Improvements referred to in Section 2 hereof, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five (5) years.

<u>Section 5.</u> The Capital Budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and available for inspection.

<u>Section 6.</u> The Improvements authorized hereby are not current expenses and are general improvements that the Township may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 7. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 8. This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

## **TOWNSHIP OF MONROE**

CNCL. PRES., CAROLANN FOX

ATTEST:

Twp. Clerk, Aileen Chiselko, RMC or Deputy Clerk, Jennifer Harbison, RMC

# **CERTIFICATION OF CLERK**

The foregoing Ordinance was introduced at a meeting of the Township Council of the Township of Monroe held on the 8<sup>th</sup> day of May, 2023, and will be considered for final passage and adoption at a meeting of the Township Council of the Township of Monroe to be held on 22<sup>nd</sup> day of May, 2023 at the Municipal Building, 125 Virginia Avenue, Williamstown, New Jersey 08094, at which time any person interested therein will be given an opportunity to be heard.

## Twp. Clerk, Aileen Chiselko, RMC or Deputy Clerk, Jennifer Harbison, RMC

#### ROLL CALL VOTE

#### 1<sup>st</sup> Reading

|                 | AYES | NAYS | ABSTAIN | ABSENT |
|-----------------|------|------|---------|--------|
| Cncl. Adams     |      |      |         |        |
| Cncl. Garbowski |      |      |         |        |
| Cncl. Heverly   |      |      |         |        |
| Cncl. McKinney  |      |      |         |        |
| Cncl. O'Reilly  |      |      |         |        |
| Cncl. Valcourt  |      |      |         |        |
| Cncl. Pres. Fox |      |      |         |        |
| Tally:          |      |      |         |        |

#### 2<sup>nd</sup> Reading

|                 | AYES | NAYS | ABSTAIN | ABSENT |
|-----------------|------|------|---------|--------|
| Cncl. Adams     |      |      |         |        |
| Cncl. Garbowski |      |      |         |        |
| Cncl. Heverly   |      |      |         |        |
| Cncl. McKinney  |      |      |         |        |
| Cncl. O'Reilly  |      |      |         |        |
| Cncl. Valcourt  |      |      |         |        |
| Cncl. Pres. Fox |      |      |         |        |
| Tally:          |      |      |         |        |

The foregoing ordinance was hereby approved by the Mayor of the Township of Monroe on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

## **MAYOR GREGORY A. WOLFE**

## Date of Introduction: May 8, 2023

Date of Adoption: May 22, 2023