Borough of Oakland
Bergen County, New Jersey

Resolution 17-360

Approval for Cancellation of General Capital Improvement Authorization Balances

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects which have been completed; and

WHEREAS, the balances are no longer necessary for the purposes originally created.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oakland, that the following balances of unexpended General Capital Improvement Authorizations be cancelled as follows:

Ordinance	Description	Balance
#08-586	OEM Siren	$ 4,168.00
#08-586	Police – Admin Costs	$ 1,324.25
#12-663	DPW Building	$ 8,854.52
#12-670	2012 Sidewalk Program	$ 500.00
#13-684	DPW Building – Supplemental	$ 146.60
#13-689	Police – Weapon Replacement	$ 221.02
#13-690	Flood Control – Admin Costs	$ 57.54
#14-704	Fire – Turnout Gear	$ 10.40
#14-704	2014 NJDOT Grant – Admin Costs	$10,000.00
#14-704	2014 NJDOT Grant – Construction Costs	$39,474.32
#14-704	Senior Center – Admin Costs	$11,500.00
#14-704	Senior Center – Construction Costs	$ 2,547.46
#14-704	Fire Suppression System	$ 200.00
#15-718	DPW Backhoe – Admin Costs	$ 6,500.00
#15-717	Fire – Turnout Gear	$ 60.00
#15-717	Fire – Hoses/Nozzles	$ 251.00
#15-717	Fire – Pages	$ 455.00
#16-741	Admin – Audio/Visual	$ 62.00
#16-741	DPW – Pick-Up Trucks	$ 2,534.00
#16-741	DPW – Utility Truck	$ 954.52
#16-741	DPW – Asphalt Box	$ 3,404.00
#16-741	DPW – Mower	$ 2,931.60
#16-742	Fire – Gas Meters	$ 86.00
#16-742	Fire – SCBA Bottles	$ 44.14
#16-742	Fire – Turnout Gear	$ 195.00

#16-742	Police – Metal Detector	$ 35.00
#16-742	Police – License Plate Reader	$ 378.70
#16-742	Police – Speed Limit Signs	$ 161.00
	Total	**$97,056.07**

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LINDA H. SCHWAGER, MAYOR

ATTEST:

_____   Date Adopted: December 20, 2017
LISA M. DUNCAN, BOROUGH CLERK

	Motion	Second	Ayes	Nays	Abstain	Absent
Biale						
Coira						
Knapp						
Kulmala						
Levy						
Talamini						
Mayor Schwager						