



Borough of Oakland  
Bergen County, New Jersey

**Resolution 20-263**  
Cancel Capital Balances

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

**WHEREAS**, the balances are no longer necessary for the purpose 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:

**General Capital**

<u>Ordinance</u> <u>Number</u>	<u>Description</u>	<u>Unexpended Improvement</u> <u>Authorization Balance to Cancel</u>
16-741	B&G Ramp Stairs	\$ 30,000.00
17-749	Library Sect 20	\$ 1,360.49
17-760	Admin Equipment	\$ 100.00
18-770	PD Long Guns w Accessory	\$ 561.44
18-770	PD Building Sec Cameras	\$ 309.25
18-770	PD Weapons Console	\$ 2,799.98
18-770	B&G Detective Bureau Reno Chairs	\$ 2,279.78
18-770	B&G Senior Center Ansel Hood	\$ 7,200.00
19-786	DPW Equip Replacement	\$ 334.74
19-787	Roller Rink Construction	\$ 195.06
<b>Total – General Capital</b>		<b>\$ 45,140.74</b>

**Water Capital**

<u>Ordinance</u> <u>Number</u>	<u>Description</u>	<u>Unexpended Improvement</u> <u>Authorization Balance to Cancel</u>
11-637	Various Water Improvements	\$ 114,805.36
<b>Total – Water Capital</b>		<b>\$ 114,805.36</b>

## **Sewer Capital**

Ordinance

Number

Description

11-638

Skyview Collection / Pump

**Total – Sewer Capital**

Unexpended Improvement  
Authorization Balance to Cancel

\$ 533,119.78

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LINDA H. SCHWAGER, MAYOR

ATTEST:

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LISA M. DUNCAN, BOROUGH CLERK

Date Adopted: October 28, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Biale						
Knapp						
Kulmala						
Pignatelli						
Talamini						
Van Eck						
Mayor Schwager						