



Borough of Oakland
Bergen County, New Jersey

Resolution 21-207
Cancel Grant Balances

WHEREAS, there exist certain Grant Receivables and Grant Appropriated Reserves on the Balance Sheet that were adopted into previous Budgets for the Borough of Oakland; and

WHEREAS, the balances are no longer necessary for the purpose originally created,

WHEREAS, it is necessary to formally cancel the receivable balances and their offsetting appropriation balances from the balance sheet;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Oakland that the following grant receivables and appropriation balances be cancelled:

Grant Fund

<u>Account</u>	<u>Description</u>	<u>Authorization Balance to Cancel</u>
G-02-04-703-000	Municipal Alliance – Receivable	\$ 5,368.82
G-02-05-703-002	Municipal Alliance - County	\$ 5,368.82
G-02-07-702-010	Drunk Driving Enforcement - Receivable	\$ 2,775.94
G-02-09-702-000	Drunk Driving Enforcement Fund	\$ 2,775.94

LINDA H. SCHWAGER, MAYOR

ATTEST:

LISA M. DUNCAN, BOROUGH CLERK

Date Adopted: June 9, 2021

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