

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-331

Council Meeting Date: 10-24-2016

Date Adopted: 10-24-2016

TITLE: RESOLUTION AUTHORIZING THE CANCELLATION OF CAPITAL ORDINANCES

Councilperson Kapner submitted the following resolution, which was duly seconded by Councilperson Muñoz.

WHEREAS, certain projects authorized by Capital Ordinances have been completed and the Chief Financial Officer desires to cancel the balances in said ordinances.

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of New Providence to authorize the Finance Officer to cancel the appropriation balances as described below:

Ord #	Date	Title	Funded Amount	Account #
07-08		Purchase of Computer Equipment	244.30	15--251-903-3-40001
08-07	5/27/2008	Fire Department Equip	1,218.84	15--255-677-3-40040
08-07	5/27/2008	Rec Facilities (Oakwood, JC, Grove, Lions & Tennis)	26,904.96	15--255-915-3-40027
08-13	7/28/2008	Downtown Streetscape	260.37	15--256-675-3-40050
08-12	7/28/2008	Academy Street & Lot Resurfacing	75,382.30	15--257-964-3-40039
08-12	7/28/2008	Section 20 Exp	5,653.30	15--257-964-4-42001
09-13	9/8/2009	Fire Dept Equipment	636.00	15--258-677-3-40040
09-13	9/8/2009	Rec Facilities Improvements (Lions)	10,000.00	15--258-915-3-40027
10-13	9/13/2010	Clerk - Codification of Ordinances	7,500.00	15--259-103-3-40060
10-13	9/13/2010	WWTP Equipment	1,698.22	15--259-930-3-40040
10-13	9/13/2010	WWTP Section 20	6,519.78	15--259-930-4-42001
10-13	9/13/2010	Police Holsters & Equip	0.94	15--259-961-3-40061
11-09		Cable TV Impr & Equip	7,391.09	15--261-966-3-40062
11-17		Municipal Clerk Acquisition of Equipment	562.81	15--262-103-3-40040
11-17		Rec Facilities Improvements	4,255.70	15--262-915-3-40027
			148,228.61	

APPROVED, this 24th day of October, 2016.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 24th day of October, 2016.

Wendi B. Barry, Borough Clerk