

COUNCIL OF THE BOROUGH OF PROSPECT PARK
PASSAIC COUNTY, NEW JERSEY

RESOLUTION NO. 2021-98

TITLE: RESOLUTION CANCELLING CAPITAL RECEIVABLE AND APPROPRIATION ORDINANCE BALANCES

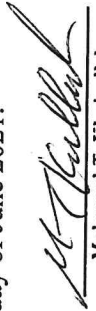
WHEREAS, certain General Capital Ordinances carry receivable and appropriation balances that remain dedicated to projects now completed or changed in scope; and

WHEREAS, it is necessary to formally cancel said uncollectable and unexpended balances;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Prospect Park that the following uncollectable and appropriation balances of the following General Capital Ordinances be canceled:

	Receivable	Appropriation
Ordinance #2013-09- Various Capital Improvements	\$0.00	\$2,540.53
Ordinance #2014-06- Various Improvements Lakeshore Dr. And North 9 th Street	\$0.00	\$10,500.00
Ordinance# 2016-16- Various Capital Improvements	\$0.00	\$210.01
Ordinance#2017-01- Various Capital Improvements	\$0.00	\$4,000.00
Ordinance#2017-09- Various Capital Improvements	\$0.00	\$4,000.35
Ordinance#2017-14- Various Capital Improvements	\$0.00	\$29,774.19
Ordinance# 2019-16- Various Capital Improvements	\$0.00	\$8,505.55

I hereby certify that this resolution, consisting of 2 page(s) was adopted at a meeting of the Borough Council of the Borough of Prospect Park, held this 24th day of June 2021.


 Mohamed T. Khairullah
 Mayor


 Erin Delaney, MPA, RMC
 Municipal Clerk

	Moved	Second	Ayes	Nays	Abstain	Absent
Ortiz						<input checked="" type="checkbox"/>
Artis	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			
Hussain		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Matari			<input checked="" type="checkbox"/>			
Perez			<input checked="" type="checkbox"/>			
Shah			<input checked="" type="checkbox"/>			