



T: 973-402-9410
F: 973-316-8498
www.boonton.org

100 Washington Street
Boonton, NJ 07005

RESOLUTION 22-252

RESOLUTION AUTHORIZING THE CANCELATION OF GENERAL, WATER AND SEWER CAPITAL APPROPRIATION BALANCES

WHEREAS, Certain General, Water, and Sewer Capital Improvement appropriation balances dedicated to projects have now been completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Capital Improvement Fund and each relevant Fund Balance, and unused debt authorizations may be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Boonton, that the following unexpended and dedicated balance of the General, Water, and Sewer Capital Appropriation balances be cancelled:

FUND	ORDINANCE	DATE	PROJECT	AMOUNT CANCELLED
GENERAL	2006-20	7/17/2006	PARKING METER POLES	\$ 1,684.24
GENERAL	2007-08	6/4/2007	HILL STREET SIDEWALK & DRAIN	\$ 11,282.27
GENERAL	2011-12	6/20/2011	STAND ALONE SAFETY FRAME	\$ 223.80
GENERAL	2014-08	5/5/2014	TOWN HALL REPAIRS	\$ 2,032.07
GENERAL	2014-08	5/5/2014	MAIN STREET WALL REPAIRS	\$ 2,434.09
GENERAL	2015-01	2/17/2015	BIRCH STREET STEPS	\$ 19,365.92
GENERAL	2015-05	4/20/2015	RADAR SPEED DETECTION UNITS	\$ 65.00
GENERAL	2016-09	5/2/2016	COMPUTER EQUIPMENT	\$ 179.71
GENERAL	2017-08	5/1/2017	IPAD TABLETS	\$ 2,751.00
GENERAL	2018-09	6/4/2018	ROAD PAVING 2018	\$ 0.02
GENERAL	2018-09	6/4/2018	SIDEWALKS IMPROVEMENTS	\$ 2,722.00
GENERAL	2018-09	6/4/2018	REPLACE SIDEWALK/APRON BIDER LOT	\$ 3,600.00
GENERAL	2018-09	6/4/2018	CRACK SEALING PROGRAM	\$ 0.36
GENERAL	2018-10	6/4/2018	OAK ST. DRAINAGE PIPE REPLACEMENT	\$ 250,000.00
GENERAL	2018-10	6/4/2018	NORTH MAIN ST RECONSTRUCTION PROJECT	\$ 75,385.03
GENERAL	2018-10	6/4/2018	PLAHN PROPERTY ACQUISITION	\$ 83,000.00
GENERAL	2018-10	6/4/2018	PURCHASE OF AN ALCOTEST UNIT	\$ 4,000.00
GENERAL	2018-10	6/4/2018	BATHROOM/FLOORING PD	\$ 0.45
GENERAL	2018-10	6/4/2018	SCBA	\$ 0.80
GENERAL	2018-25	11/19/2018	MASON DUMP CHASSIS	\$ 1,842.01
GENERAL	2019-05	5/22/2019	SALT SPREADER	\$ 990.13
GENERAL	2019-05	5/22/2019	TRACTOR FOR SNOW PLOWING	\$ 1,686.51
GENERAL	2019-05	5/22/2019	CRACK SEALING PROGRAM	\$ 0.01
GENERAL	2019-05	5/22/2019	PD ARCHIVAL DATA RETRIEVAL MGMT	\$ 0.50
GENERAL	2019-05	5/22/2019	FIRE HOSE & NOZZLE REPLACEMENT	\$ 123.00





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GENERAL	2019-06	6/17/2019	HIGHLANDS INITIAL ASSESSMENT	\$ 1,230.00
GENERAL	2020-10	7/6/2020	BOSCHE PROPERTY ACQUISITION	\$ 110,000.00
GENERAL	2020-10	7/6/2020	DPW WALK BEHIND MOWER EXMARK	\$ 345.00
GENERAL	2020-10	7/6/2020	KNOX BOX KEY SECURITY	\$ 19.00
GENERAL	2020-13	7/6/2020	TRAIN TRESTLE - PHASE 2	\$ 1,750.00
GENERAL	2020-13	7/6/2020	DESKTOP COMPUTERS	\$ 49.77
GENERAL	2020-13	7/6/2020	RIFLE/SHOT GUN LOCKERS	\$ 783.39
GENERAL	2021-13	6/7/2021	SENIOR CENTER CHARGING LOCKERS	\$ 1,564.00
GENERAL	2021-13	6/7/2021	CONVERT COUNCIL MEETINGS DIGITAL	\$ 0.03
GENERAL	2021-13	6/7/2021	THERMAL IMAGING CAMERAS 5X	\$ 1,696.76
GENERAL	2021-13	6/7/2021	PERSONAL ESCAPE SYSTEMS 25X	\$ 1,210.00
WATER	2016-8	5/2/2016	BACKHOE	\$ 4,490.00
WATER	2020-11	7/6/2020	POWER VALVE EXERCISER OPERATOR	\$ 3,254.93
WATER	2020-12	7/6/2020	WATER LEAK SURVEY	\$ 750.00
SEWER	2017-15	9/5/2017	REPLACE SEWER CONNECTION 121 KANOUSE ST	\$ 59,615.00
TOTAL				\$ 650,126.80

CANCELLATION TOTALS:

ACCOUNT	AMOUNT CANCELLED
General Fund Balance	\$ 20,472.47
General Capital improvement Fund	\$ 38,213.47
General Debt Cancellation	\$ 446,770.31
NJ DOT Grant	\$ 73,930.62
Highlands Water Protection Grant	\$ 1,230.00
Morris County Historic Preservation Trust Grant	\$ 1,400.00
Water Fund Balance	\$ 4,490.00
Water Capital Improvement Fund	\$ 750.00
Water Debt Cancellation	\$ 3,254.93
Sewer Capital Improvement Fund	\$ 59,615.00

I, Cynthia A. Oravits, Clerk of the Town of Boonton, County of Morris, and State of New Jersey, hereby certifies this to be a true copy of a resolution adopted by the Mayor and Council of the Town of Boonton on October 17, 2022.

 Cynthia A. Oravits, Town Clerk

