**RESOLUTION NO. 2025-9.xx**

**OF THE GOVERNING BODY OF**

**THE BOROUGH OF BLOOMINGDALE**

**RESOLUTION AUTHORIZING THE CANCELLATION OF GENERAL CAPITAL ORDINANCES**

**WHEREAS,** certain General Capital Improvement Authorizations have appropriation balances which remain dedicated to projects that are completed; and

**WHEREAS,** it is necessary to formally cancel said balances so that the unexpended balances may be credited to capital surplus, grants receivable and unused debt authorizations may be cancelled;

**NOW THEREFORE, BE IT RESOLVED,** by the governing body of the Borough of Bloomingdale, the following unexpended and dedicated balances of General Capital Fund appropriations be cancelled:

|  |  |  |  |
| --- | --- | --- | --- |
| Ordinance | Project | Amount Cancelled | |
| Number | Description | Funded | Unfunded |
| 01-2014 | Curb and Sidewalk Improvements | $ 518.09 |  |
| 13-2018 | Various Roadway and Sidewalk Improvements | $ 25,101.43 |  |
| 03-2019 | Purchase of Fire Dept Records Mgmt System | $ 268.33 |  |
| 17-2019 | Sidewalk Improvements |  | $ 10,000.00 |
| 08-2020 | Vehicles for Construction Dept and ACO | $ 1,029.18 |  |
| 19-2020 | Various Roadway Improvement | $ 44,651.30 | $ 269,338.50 |
| 21-2020 | Multi-Purpose | $ 891.20 |  |
| 22-2020 | Improvements to Borough Facilities | $ 68.29 |  |
| 35-2020 | Sidewalk Improvements | $ 20,884.97 |  |
| 06-2021 | Sidewalk Improvements |  | $ 38,627.83 |
| 18-2021 | Reconstruction and Improvements to Various Roads |  | $ 40.00 |
| 22-2021 | Sidewalk Improvements |  | $ 90.00 |
| 11-2022 | Reconstruction of WTB Tennis Courts | $ 33,301.16 | $ 32,000.00 |
| 16-2022 | Reconstruction of Various Roads | $ 52,920.98 | $ 157,050.00 |
| 19-2022 | Multi-Purpose | $ 1,247.59 |  |
| 21-2022 | Sidewalk Improvements |  | $ 93,699.29 |
| 14-2023 | Multi-Purpose | $ 2,421.00 |  |
| 20-2023 | Reconstruction of Various Roads |  | $ 236,109.53 |
| 21-2023 | Sidewalk Improvements | $ 12,500.00 | $ 237,500.00 |
| 15-2024 | Multi-Purpose |  | $ 10,784.65 |
|  |  |  |  |
|  |  | $195,803.52 | $1,085,239.80 |

BE IT FURTHER RESOLVED, the Mayor and Council of the Borough of Bloomingdale, County of Passaic, State of New Jersey that the Chief Financial Officer is hereby authorized and directed to cancel the above listed unused funded and unfunded improvement authorizations totaling $1,281,043.32.

***Record of Council Vote on Passage***

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Council person | aye | nay | Abstain | Absent | Council person | aye | nay | Abstain | Absent |
| Bronkhurst |  |  |  |  | Hudson |  |  |  |  |
| Catalano |  |  |  |  | Schubert |  |  |  |  |
| Graziano |  |  |  |  | Yazdi |  |  |  |  |

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Bloomingdale at an Official Meeting held on September 2,2025.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Breeanna Smith, RMC

Municipal Clerk, Borough of Bloomingdale