

R E S O L U T I O N #204-2016

AUTHORIZING THE FINANCE OFFICER TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

WHEREAS, the Chief Finance Officer has informed the Board of Commissioners of the City of Margate City of the need to cancel grant appropriations and grants receivable prior to year end, and

WHEREAS, the following grants are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Margate City, and,

WHEREAS, the Chief Finance Officer recommends that the following adjustments to the books and records of the City be made.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate City, that the adjustments, appearing below, being a permanent part hereto, are hereby made.

CANCELING GRANTS

NAME OF GRANT	APPROPRIATION	RECEIVABLE	CANCEL TO OPERATIONS
2014 Municipal Alliance- Local Portion	\$2,318.08		\$2,318.08
2015 Municipal Alliance- Local Portion	\$2,807.18		\$2,807.18
2014 Municipal Alliance County Portion	\$2,558.49	\$2,558.49	
2015 Municipal Alliance County Portion	\$5,942.58	\$5,942.58	
TOTAL	<u>\$13,626.33</u>	<u>\$8,501.07</u>	<u>\$5,125.26</u>

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker			X			
Amodeo		X	X			
Blumberg	X		X			

DATE: November 17, 2016

I, JOHANNA CASEY, City Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on November 17, 2016 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, CITY CLERK