

**RESOLUTION #238 of 2013**

**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
Municipal Alliance- Local Portion	698.47	698.47	
Municipal Alliance County Portion	2,793.84	7,527.66	-4,733.82
TOTAL	\$3,492.31	\$8,226.13	\$-4,733.82

**DATE: December 5, 2013**

**I, THOMAS D. HILTNER**, 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 December 5, 2013 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

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Thomas D. Hiltner, RMC, City Clerk