

RESOLUTION #169-2016

AUTHORIZING THE CANCELATION OF VARIOUS IMPROVEMENT AUTHORIZATIONS OF THE GENERAL CAPITAL FUND

Whereas, certain General Capital Improvement Authorization and Appropriation balances remain dedicated to certain projects, and

WHEREAS, it is the desire of the Board of Commissioners of the City of Margate City to cancel said unexpended balances,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City that the following improvement authorization balances be canceled and the unexpended monies be allocated as follows:

ORDINANCE #	PURPOSE	TOTAL CANCELED	CANCELED TO DEF CHARGES FUTURE TAX UNFUNDED	AMOUNT CANCELED TO CAPITAL SURPLUS
20019-18; 10-12; 10-36	2009/2010 STATE AID & ROAD PROGRAM	8,184.12	8,184.12	
2009-19	VENTNOR AVE STREETScape; DOG PARK; BEACH ACCESS; PARK SYSTEM IMP	65,308.92		65,308.92
2010-16; 10-30	REPAINT BENSON AVE WATER TANK	6,500.00		6,500.00
2010-31	PUBLIC WORKS VEHICLES	19,001.92		19,001.92
2011-18; 11-21	FIRE STN #1 RENOVATIONS	0.75		0.75
2012-03	FIRE STN #1 RENOVATIONS & FURNISHINGS	49,899.87		49,899.87
2012-11	2012 ROAD PROGRAM; VARIOUS EQUIPMENT; BEACH ACCESS	84,931.94		84,931.94
2013-04	2012-2013 ROAD PROGRAM	42,656.92		42,656.92
2013-03	EMERGENCY-HURRICANE SANDY	89,406.63	1,284.00	88,122.63
2013-15	IMP TO MINICIPAL FACILITIES; VEHICLES & EQUIP; 2013/*2014 ROAD PROGRAM	193,345.53		193,345.53
2014-24	CITY HALL & MUNI BLDG REPAIRS	35,760.06		35,760.06
TOTALS		\$594,996.66	\$ 9,468.12	\$585,528.54

ROLL CALL:

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

DATE: September 1, 2016

CERTIFICATION

I, Johanna Casey, 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 September 1, 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