

CITY OF VINELAND

ORDINANCE NO. 2014- 53**AN ORDINANCE CANCELING UNEXPENDED BALANCES OF IMPROVEMENT AUTHORIZATIONS**

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus or Grant Receivable, and unused debt authorizations may be cancelled;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Vineland, that the CFO of the City of Vineland is hereby authorized and directed to cancel the following unexpended and dedicated balances of General Capital Appropriations:

<u>ORD NO.</u>	<u>DATE AUTH.</u>	<u>PROJECT DESCRIPTION</u>	<u>AMOUNT CANCELLED</u>
2007-52	July 11, 2007	Green Acres-Multi Park Development Project	\$ 171,183.61
2008-21/ 2009-31	April 22, 2008 May 12, 2009	Road Improvements	\$ 9,734.83
2009-76	December 8, 2009	Center City Redevelopment	\$ 50,000.00
2010-16	April 13, 2010	Acquisition Mid-Mount Ladder Truck	\$ 3,061.48
2010-24	May 25, 2010	Supplemental Appropriation Improvement of Fuel Storage And Related Facilities	\$ 2,797.54
2011-20	May 24, 2011	Phase I & II Groundwater Contamination	\$ 109,344.70
2012-10	March 12, 2013	Animal Control Vehicle	\$ 1,068.50

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk