City of Vineland, NJ

RESOLUTION NO. 2017 - 236

A RESOLUTIONCANCELINGUNEXPENDEDBALANCESOFIMPROVEMENTAUTHORIZATIONS.

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 of unused debt authorizations may be cancelled;

NOW, THEREFORE BE IT RESOLVED, 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:

ORD <u>NO.</u>	DATE AUTH.	PROJECT DESCRIPTION	AMOUNT CANCELLED
2007-10 2013-26	February 15, 2007 July 11, 2013	Various Capital Improvements Amendment – Re-appropriation From Various Authorizations	\$ 12,193.61
2008-30	June 4, 2008	Improvements to Various City Buildings and Grounds	\$4,747.52
2012-47	October 25, 2012	Demolition of Unsafe Buildings	\$22,514.72

Adopted:

President of Council

ATTEST:

City Clerk