

RESOLUTION NO. 2024-79

A RESOLUTION CANCELING A PORTION OF THE UNEXPENDED BALANCES OF IMPROVEMENT AUTHORIZATIONS.

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects within said Ordinance that are 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 NO.	DATE AUTH.	PROJECT DESCRIPTION	AMOUNT CANCELLED
2018-74	12/13/18	Information Systems	\$643.65
2018-74	12/13/18	Building Maintenance	\$23,631.41
2018-74	12/13/18	Engineering	\$2,091.99
2018-74	12/13/18	Other Code Enforcement	\$1,282.00
2018-74	12/13/18	EMS	\$12,473.28
2018-74	12/13/18	Fire Operations	\$34,218.69
2018-74	12/13/18	Uniform Fire Code	\$333.22
2018-74	12/13/18	Various Improv & Depart Equip	\$3,555.25

Adopted:

President of Council

ATTEST:

City Clerk