

CITY OF MARGATE, FLORIDA

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY OF MARGATE, FLORIDA, APPROVING AN AMENDMENT TO ATTACHMENT "A" OF RESOLUTION NO. 19-032, WHICH PROVIDED FOR A TRANSFER FROM THE GENERAL FUND TO THE STATE HOUSING INITIATIVES PARTNERSHIP (SHIP) FUND FOR THE 2012/2013 AND 2013/2014 SHIP PROGRAM EXPENDITURES; PROVIDING FOR EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MARGATE, FLORIDA, AS FOLLOWS:

**Section 1:** That the City Commission of the City of Margate hereby approves an amendment to Attachment "A" (attached as revised Attachment A) of Resolution No. 19-032 which provided for a transfer from the General Fund to the State Housing Initiatives Partnership (SHIP) Fund for the 2012/2013 and 2013/2014 SHIP Program.

**Section 2:** That this Resolution shall become effective immediately upon its passage.

PASSED, ADOPTED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

\_\_\_\_\_  
JOSEPH J. KAVANAGH  
CITY CLERK

\_\_\_\_\_  
MAYOR ANTHONY N. CAGGIANO

RECORD OF VOTE

Simone \_\_\_\_\_  
Arserio \_\_\_\_\_  
Schwartz \_\_\_\_\_  
Ruzzano \_\_\_\_\_  
Caggiano \_\_\_\_\_

REVISED ATTACHMENT "A"

Attachment A - SHIP 2018 FHFC Compliance Audit

	Revenues/ Sources	Expenditures/ Uses	Item No.
<b>General Fund</b>			
Contingency		(132,465)	1
Transfer to SHIP		132,465	1
1. Non-Departmental - Transfer recapture amount to SHIP			
<b>SHIP Funds</b>			
Transfer from General Fund	132,465		2
Transfer from Fund Balance	6,014		3
Broward County-SHIP Program		110,858	4
Transfer to CDBG Program		27,621	5
2. SHIP- Reimbursement from General Fund			
3. Remaining fund balance			
4. SHIP - Interlocal Agreement with Broward County			
5. SHIP - Reimburse CDBG			
<b>CDBG Fund</b>			
Transfer from SHIP Program	27,621		6
CDBG - Grants and Aid		27,621	7
6. CDBG - Reimbursement from SHIP			
7. CDBG - Interlocal Agreement with Broward County			