

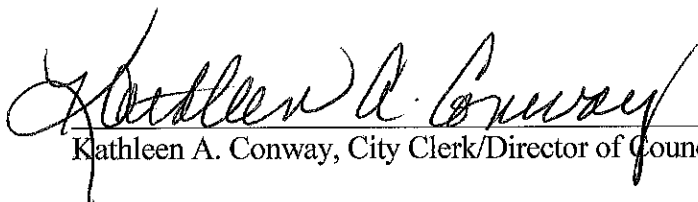
WHEREAS, in accordance with the City's financial management policies, balances in capital project accounts should be closed periodically and unexpended appropriations should be returned to the fund from which the allocations were made; and

WHEREAS, it is the desire of the Mayor and Council to close certain capital improvement project accounts that have been completed;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF ROCKVILLE, MARYLAND that the Chief Financial Officer be hereby authorized to close the following capital improvement projects as of June 30, 2018:

Project Title	Project Number	Fund(s)
Avery Road - Reconstruction	8K11	420
Chestnut Lodge Property Acquisition	RC17	420
City Hall Security Lighting	RC16	420
F. Scott Fitzgerald theatre Improv.	1D61	420
First Street Culvert Replacement	TD16	420
Gude Drive Facility Improvement	7D91	420
King Farm Farmstead - Dairy Barns	RG16	420
Lotus Notes Migration	5C81	420
Potomac Woods Community Center	RD18	420
SCADA Improvement	9D34	210,220
Sidewalks	6B21	350,380,420
Traffic Signal Upgrade	TA17	420
Watts Branch Parkway Land Acquisition	GA17	420

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the Mayor and Council at its meeting of May 14, 2018.


Kathleen A. Conway, City Clerk/Director of Council Operations