

RESOLUTION NO. 2017- 452

A RESOLUTION CANCELING GRANTS RECEIVABLE
BALANCES AND UNENCUMBERED BALANCES OF
GRANT APPROPRIATION RESERVES

WHEREAS, certain Grants Receivable and Grant Appropriation Reserve account balances are available and recommended for cancellation;

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 Unencumbered balances of the Grant Appropriation Reserves and Grants Receivable Balances as follows:

Southern NJ Perinatal Cooperation – (PREP) Grant 2017	\$ 260.00
Blackwater Branch Culvert Replacement	9,270.00

Adopted:

President of Council

ATTEST:

City Clerk