

RESOLUTION NO. 2017- 569

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:

UEZ 2 <sup>nd</sup> Gen – Demolition of 7 & 9 S. Seventh St.	\$ 22,339.25
Cumberland County Dept. of Health Live Healthy Cumberland County Campaign	18,883.72
FDA – Double Trouble FBI	356.85
FDA – Central Regional Seminar – 2017	9.72
Drive Sober or Get Pulled Over Labor Day Crackdown	881.72
NJDOT South East Avenue (Chestnut to Landis) FS1019(113)	<u>417,916.30</u>
	<u>\$460,387.56</u>

Adopted:

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President of Council

ATTEST:

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City Clerk

## Explanation for Cancelled Grant Resolution for December, 2017

1. UEZ 2<sup>nd</sup> Gen – Project completed, all funds weren't needed.
2. Cumberland County Department of Health, Live Healthy Campaign – Project completed, Health Dept. staff member resigned that was charged against the grant, which is why the balance was unused.
3. FDA grants – Small funded grants completed, items all purchased under allotment.
4. Drive Sober or Get Pulled Over Labor Day Crackdown – 3 week enforcement, lack of Officer OT participation due to regular police work schedule.
5. NJDOT South East Avenue Project – completed in 2012, this project was overlooked when prior cancellation resolutions were completed.