

RESOLUTION NO. 2019- 500

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:

NJDOT Landis Avenue Resurfacing Ph III (Coney to West)	\$ 89,159.69
NJDOT Safe Routes to School Program – Sabater	360,710.74
NJDOT Landis Avenue Resurfacing Ph II (West to Blvds)	509,984.92
Pedestrian Safety Enforcement & Education 2018	16.53
Click It or Ticket May/June 2019	357.28
NJEDA Hazardous Discharge Site Remediation Fund- Blk 597 Project, Various Sites	17,498.50
UEZ 2 nd Gen – Downtown Marketing Project 2014	3,765.37
UEZ 2 nd Gen – Downtown Marketing Project 2015	807.00
UEZ 2 nd Gen – Downtown Marketing Project 2016	161.89
UEZ 2 nd Gen – EZDC Corp Employee 2018	880.65
UEZ 2 nd Gen – Economic Development Staff 2017	27,053.18
NACCHO 2019	1,751.11
FDA – Central Regional Seminar – 2019	537.88
	<u>\$1,012,684.74</u>

Adopted:

President of Council

ATTEST:

City Clerk

Explanation for Cancelled Grant Resolution for November, 2019

1. All grants listed, projects are completed and unused balances can be cancelled.