

RESOLUTION NO. 2020- 512

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:

Pedestrian Safety Enforcement & Education 2020	\$ 8,890.72
Drive Sober or Get Pulled Over Labor Day Crackdown 2019	191.21
Drive Sober or Get Pulled Over Year End 2019	246.92
UEZ 2 <sup>nd</sup> Gen – Demo of Property (627-629 E. Elmer St.) (Old PAL Building)	56,259.70
UEZ 2 <sup>nd</sup> Gen – Economic Development Office 2018	40,196.78
VDC – Economic Development Stipends 2019	4,841.02
NJDOT Landis Avenue Resurfacing Ph. IV (CON) Orchard Road to Moyer St. #STP-SJ-0056 (167)	134,478.53
NJEDA Hazardous Discharge Site Remediation Fund-Vineland Glass Company #P19161	9,339.50
NJEDA Hazardous Discharge Site Remediation Fund-UPull It Recyclers Inc. #P25997	11,801.51
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	\$ 266,245.89

Adopted:

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President of Council

ATTEST:

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City Clerk

## Explanation for Cancelled Grant Resolution for December, 2020

1. All grants listed, projects were completed and scope of grants were performed in full. Unused balances can be cancelled.
  - NOTE: Due to COVID-19 Pandemic, Pedestrian Safety Grant could not be enforced as necessary so portion of the grant was unable to be utilized as necessary. The State has since granted a new award for 2020/2021.