

RESOLUTION NO. 2021-322

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 – Corp Employee 2020	\$ 968.38
UEZ 2 <sup>nd</sup> Gen – Redevelopment of Properties 2017	1,922.32
UEZ 2 <sup>nd</sup> Gen – Corp Employee 2013	6,499.19
The Recycling Partnership	1,432.00
Drive Sober or Get Pulled Over-Yr End 2020 Enforcement	2,330.13
Bulletproof Vest Program FY2018	9,084.86
NJDOT - Resurfacing of West Ave. (Landis to Chestnut) STP-SJ-1024(300)	109,100.97
NJDOT – Landis Ave. Traffic Signal Upgrades, Ph.2 CM-1030(113)	4,940.84
Municipal Alliance 2019-2020	19,000.08
	<hr/>
	\$ 155,278.77

Adopted:

---

President of Council

ATTEST:

---

City Clerk

## Explanation for Cancelled Grant Resolution for July, 2021

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, State reallocated Municipal Alliance Grant Funding to COVID related funding only and ceased Alliance spending March 23, 2020 against the 2019-2020 award. The State has since reinstated funding for Alliance purposes and new award was received for Oct 2020 through June, 2021.