

RESOLUTION NO. 2021-573

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 – Acquisition of Property – 1705 W. Garden Road B1101, L15	\$ 250,000.00
UEZ 2 <sup>nd</sup> Gen – Acquisition of Property – 1675 W. Garden Road B1101, L16	140,000.00
UEZ 2 <sup>nd</sup> Gen – Economic Development Staff 2019	3,588.41
NJDOT Garden & Mill Road Traffic Signalization HSP-1032(102)	.40
FDA: Taking Care of Vineland Yrs 2015-2021	23,639.26
Strengthening Local Health Capacity 2021 Grant	16,696.66
Pedestrian Safety Enforcement & Education 2021	2,317.10
Click It or Ticket 2021	608.28
Drive Sober or Get Pulled Over-Labor Day 2021 Crackdown	1,139.87
Distracted Driving Enforcement - UDrive, UText, UPay 2021	1,182.72
Edward Byrne FY2018 JAG#2018-DJ-BX-0158	15.85
	<u>\$ 439,188.55</u>

Adopted:

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President of Council

ATTEST:

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City Clerk

## Explanation for Cancelled Grant Resolution for November, 2021

1. All grants listed, projects were completed and scope of grants were performed in full. Unused balances can be cancelled.
  - NOTE: UEZ 2<sup>nd</sup> Gen. - Acquisition Grants are both cancelled in full due to VRLF (Vineland Revolving Loan Fund) using funds directly to acquire the properties, grants were not needed.