

RESOLUTION NO. 2022- 239

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 nd Gen –VDID 2019	\$ 8,007.15
UEZ 2 nd Gen – VDID 2020	9,632.72
UEZ 2 nd Gen-EZDC Corp Employee 2021	1,526.29
SNJ Perinatal (SRAE) 10/1/20-9/30/21	4,914.19
SNJ Perinatal (PREP) 10/1/20-9/30/21	11,553.57
Cumberland Cape Atlantic YMCA-HUB Coordinator	1,804.27
Cumberland Empowerment Zone-Center City Model Block Initiative	9,500.00
NJDOT Landis Avenue Phase V (DESIGN) Mill to Orchard Roads STP-0056 (168)	5,549.44
NJDOT Landis Avenue Phase VI (DESIGN) Mill to NJ55 STP-SJ-0056 (303)	877.85

\$ 53,365.48

Adopted:

President of Council

ATTEST:

City Clerk

Explanation for Cancelled Grant Resolution for June, 2022

1. All grants listed, projects were completed and scope of grants were performed in full. Unused balances can be cancelled.
 - NOTE: CEZ Center City Model Block Initiative Grant was a project initiated by a previous City Administration. The project was not able to come to fruition.