

RESOLUTION NO. 2023- 303

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 2021	\$ 4,931.16
UEZ 2 nd Gen – Landis Theater 2019	100,000.00
UEZ 2 nd Gen – Landis Theater 2020	100,000.00
UEZ 2 nd Gen – Redevelopment of Properties 2018	2,036.50
VRLF – Acquisition of Property-S. Mill Road, B3402. L39	505,000.00
VRLF – EZDC Corp Employee (Rosario) 2022	30,316.75
FDA Central Regional Retail Food Safety Seminar 2021	1,573.55
State of NJDOH – Strengthening Local Public Health Capacity Program-2022	986.00
Municipal Alliance 2021	363.16
Drive Sober or Get Pulled Over 2021 Yr End Holiday Crackdown	1,885.42
Drive Sober or Get Pulled Over 2022 Yr End Holiday Crackdown	2,902.86
Pedestrian Safety Enforcement & Education 2022	1,572.00
Distracted Driving Crackdown, 2023 UDrive, UText, UPay	727.20
NORC at University of Chicago POP for Youth Program	25,851.10
NJDOT Highway Safety Fund-Safe Corridors Act 2022	9.12

\$ 778,154.82

Adopted:

President of Council

ATTEST:

City Clerk

Explanation for cancelled Grant Resolution for June, 2023

1. UEZ & VRLF Grants cancelled as follows:
 - a. VDID 2021 – Unused salaries and fringes (Seasonal)
 - b. Landis Theater 2019 & 2020 – Funds were not needed
 - c. Redevelopment of Properties 2018 – Project closed, remaining funds unused.
 - d. Acquisition of Property – S. Mill Road – No longer purchasing property due to the extended cost for environmental work needed.
 - e. EZDC Corp Employee – Unused salaries and fringe due to new UEZ State Authority grant award that was received and those salaries and fringe were covered there.
2. Health Department Grants: FDA; Strengthening & Municipal Alliance all completed to the extent of the grant scopes.
3. Police Department Grants: *All were used to the full extent of the scope for each. *NORC University of Chicago stopped the program earlier than grant end date so all monies were not able to be spent.