

RESOLUTION NO. 2024-391

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:

VRLF –EZDC Corp Employee 2023	\$ 6,941.21
VRLF – VDID 2023	6,788.96
VRLF – Acquisition of Property-1674 W. Garden Rd.	595,000.00
VRLF – Acquisition of Property-2572 NW Blvd.	150,000.00
Drive Sober or Get Pulled Over – Yr End Crackdown 2023	1,444.24
Drive Sober or Get Pulled Over – Labor Day Crackdown 2023	962.41
Distracted Driving Enforcement-UDrive, UText, UPay 2024	1,066.57
FY2020 JAG Program #2020-DJ-BX-0248	61.50
Assistance to Firefighters Grant Program-COVID 19 Supplemental (AFG-S) #EMW-2020-FG-00899	16,309.88
Assistance to Firefighters Grant Program-COVID 19 Supplemental (AFG-S-2) #EMW-2020-FG-04238	12,762.16
FDA-Maintaining FDA Voluntary Standards-Taking Care Of Vineland 2023	388.56
FDA-Training Optional Add On Grant 2023	1,831.65
FDA-Mentor Optional Add On Grant 2023	3,020.49
Strengthening Local Public Health Capacity Program 2023	9,632.00
NJDOT Landis Ave, Ph VI (CON) Rte 55 to Mill Road	7,763.94
NJDOT Mill Road (DESIGN) Landis Ave to CR540	4,777.37
NJDOT Landis Ave, Ph 0 (CON) Main to Myrtle	252,965.00
	<u>\$1,071,715.94</u>

Adopted: August 27, 2024

President of Council eaa

ATTEST:

Deputy City Clerk rgf

Explanation for cancelled Grant Resolution for August, 2024

1. VRLF Grants cancelled as follows:
 - a. EZDC & VDID – Unused salaries and fringes for specific time period allocated.
 - b. Acquisition of Properties – grants were not needed to acquire the properties
2. Health Department Grants: FDA; Strengthening - All completed to the extent of the grant scopes during the specific grant period allocation.
3. Police Department Grants: Enforcement grants and JAG - All were used to the full extent of the scope for each during the specific grant period allocation.
4. NJDOT Grants – All completed and used to the full extent of the scope and project costs for each according to State and Federal guidelines.