

RESOLUTION NO. 2024- 545

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:

Sustained Enforcement Grant FY2024	\$ 6,437.14
Edward Bryne JAG 2021 #15PBJA-21-GG-01692-JAGX	.13
Strengthening Local Public Health Capacity Program 2023	1.20
Strengthening Local Public Health Capacity Program 2024	50,422.00
NJDOT Garden & Mill Roads Traffic Signalization (CON)	43,777.68

\$ 100,638.15

Adopted: November 26, 2024

President of Council eaa

ATTEST:

City Clerk kp