



**Township Council**  
 1 Municipal Plaza  
 Bloomfield, NJ 07003

**Louise M. Palagano**  
 Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 12/11/23 06:30 PM

823  
521

**2023 RESOLUTION APPROVAL**

**A RESOLUTION REQUESTING AUTHORIZATION TO CANCEL GRANT APPROPRIATION RESERVES AND GRANT RECEIVABLE BALANCES \$507,869.05 RESERVES \$187,260.00 RECEIVABLES**

**WHEREAS**, the Chief Financial Officer has identified the need to cancel grant appropriation reserves and grant receivables prior to year-end; and

**WHEREAS**, certain Federal and State Grant Balances remain on the Township of Bloomfield's records, and it has been determined that they are no longer required; and

**WHEREAS**, the following grants are complete and the receivables and the reserve balances of various grants are as follows; and

Grant	Year	Cancel Appropriation Amount	Cancel Receivable Amount
Click It Or Ticket	2018	5,000.00	-
Pedestrian Safety Grant 2008	2008	439.00	-
Pedestrian Safety Grant 2020	2020	6,600.00	-
Alcohol Education (Dwi) Grant Unapp 2020	2020	4,904.17	-
Udrive, Utext, Upay 2019	2019	660.00	-
Roid Grant 2011	2011	12,653.00	-
Roid Grant 2012	2012	10,750.00	-
Roid Grant 2013	2013	18,000.00	-
Roid Grant 2014	2014	10,782.00	-
Roid Grant 2015	2015	15,619.00	-
Roid Grant 2016	2016	18,790.93	-
2015 Roid Grant - Match	2015	3,000.00	-
Sfy 2018 Roid Grant Match	2018	4,000.00	-
Roid Grant 2019	2019	5,465.80	-
Aarp Grant Unappropriated	2020	785.96	-
Healthy Stores, Employees - Bikeable Twp	2017	5,678.81	-
2012 Community Health Assessment Plan	2012	2,694.18	-

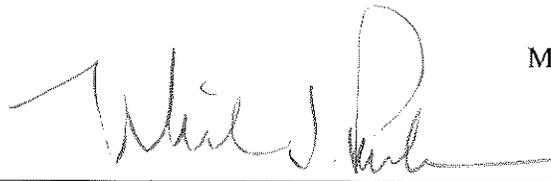
Grant	Year	Cancel Appropriation Amount	Cancel Receivable Amount
2016 Move Well, Eat Well, Be Well	2016	3,658.00	-
Cy 2018 Eat Well & Be Fit	2018	138.25	-
Healthy Corner Stores	2018	618.75	-
2017 Community Health Assessment	2017	16,374.00	-
Breakfast After The Bell	2019	14,401.07	-
Child Health Lead Grant- 2019	2019	111,163.60	-
Child Health Lead Grant- 2021	2021	33,682.25	-
Radon Grant - Unappropriated	2020	1,656.25	-
Radon Grant	2021	2,104.62	-
Municipal Alliance Grant - Match 2015	2015	6,250.00	-
Municipal Alliance Grant - Match 2016	2016	8,000.00	-
Municipal Alliance Grant + Match 2017	2017	2,811.80	-
Smart Future Planning	2018	9,486.00	-

Grant	Year	Cancel Appropriation Amount	Cancel Receivable Amount
Visiting Nurse 2018	2018	-	105.00
Visiting Nurse 2019	2019	3,780.00	131.00
Click It Or Ticket 2016 Receivable	2016	-	155.00
Drive Sober - Year End Crackdown 2019	2019	385.00	385.00
Cy 2018 Summer Expansion	2018	1,920.00	1,920.00
Municipal Drug Alliance Grant 2015	2015	4,204.00	3,405.00
2020 Juvenile Justice & Delinq Grant	2020	3,964.00	3,964.00
2019 Social Services For The Homeless	2019	-	4,471.00
Sustainable Jersey Grant 2018	2018	7,020.13	5,000.00
Click It Or Ticket 2019	2019	-	5,500.00
Csip Reforestation Receivable	2018	-	5,831.00
Essex County Hurricane Sandy Training	2012	39,708.00	8,089.00
Roid Grant Sfy 2018	2018	8,291.90	8,256.00
Nj Healthy Communities 2020-2021	2020	2,396.08	10,000.00
Pedestrian Safety Grant Unappropriated	2020	19,000.00	10,535.00
Social Services For The Homeless 2018	2018	-	13,583.00
Municipal Drug Alliance Grant 2016	2016	16,032.50	19,250.00
Municipal Drug Alliance Grant 2017	2017	-	21,680.00
Hazard Mitigation - Fema	2018	65,000.00	65,000.00

**WHEREAS**, it is necessary to formally cancel said balances;

\* \* \* \* \*

Approved as to form and procedure on basis of facts set forth.



Director of Law-Township Attorney

I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.

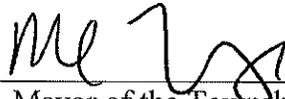


Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on December 11, 2023.



Municipal Clerk of the Township of Bloomfield



Mayor of the Township of Bloomfield

✓ Vote Record – Resolution						
			Yes/Aye	No/Nay	Abstain	Absent
<input type="checkbox"/> Adopt						
<input type="checkbox"/> Deny						
<input type="checkbox"/> Withdrawn						
<input type="checkbox"/> Table						
<input type="checkbox"/> Not Discussed						
<input type="checkbox"/> First Reading						
<input type="checkbox"/> Table with no Vote						
<input type="checkbox"/> Approve						
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						
	Jenny Mundell		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Nicholas Joanow		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sarah Cruz		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Wartyna Davis		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Ted Gamble		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Richard Rockwell		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Michael J. Venezia		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>