



Township Council
 1 Municipal Plaza
 Bloomfield, NJ 07003

Louise M. Palagano
 Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 09/09/24 07:00 PM

2024 RESOLUTION APPROVAL

A RESOLUTION REQUESTING AUTHORIZATION TO CANCEL GRANT APPROPRIATION RESERVES

\$51,486.31 RESERVES

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

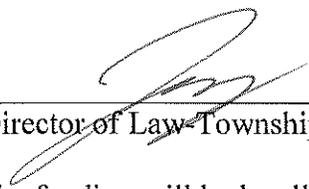
WHEREAS, the following grants are complete and the receivables and the reserve balances of various grants are as follows; and

Grant	Emunds Account	Cancel Appropriation Amount
Alcohol Education and Rehab	G-02-40-106-016	5,068.25
Alcohol Education and Rehab	G-02-40-106-017	5,889.56
Alcohol Education and Rehab	G-02-40-106-015	6,029.30
Municipal Alliance for Drug Abuse	G-02-40-701-022	3,109.48
Partners for Health - Farmers Market	G-02-40-553-012	715.37
Strengthening Vulnerable Populations Grant	G-02-40-556-021	3,217.88
2015 Myrtle St/ JFK N/S	G-02-40-302-006	340.09
2017 Municipal Aid - Myrtle St/JFK	G-02-40-302-007	210.11
Body Worn Camera Program	G-02-40-108-021	41.00
2018 Municipal Aid - Essex Avenue	G-02-40-302-008	1,279.82
National Recreation & Park Association	G-02-40-206-001	1,445.30
Municipal Alliance for Drug Abuse	G-02-40-701-020	709.80
DMHAS Youth Leadership Grant	G-02-40-703-023	836.35
Essex County Division on Aging - Visiting Nurse Service	G-02-40-551-020	22,594.00

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.

224
357



 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 September 09, 2024.



 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 Mandell		<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"/>
	Monica Charris Tabares		<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"/>
	Ted Gamble		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>