Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

http://www.bloomfieldtwpnj.com

Meeting: 10/21/24 07:00 PM

2024 RESOLUTION APPROVAL

R24
469

A RESOLUTION REQUESTING AUTHORIZATION TO CANCEL GRANT APPROPRIATION RESERVES AND GRANT RECEIVABLE BALANCES

$267,567.41 RESERVES

$264,064.21 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
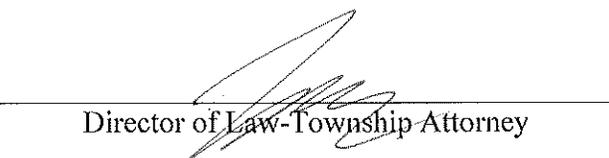
Title		$ 267,567.41
	Appropriation/Reserve	
CY 2020 SSH GRANT - ESSEX COUNTY	G-02-40-502-020	2,891.41
CY 2022 SSH Grant (1/1/22-12/31/22)	G-02-40-502-022	5,583.03
Child Health Lead Grant- 2023	G-02-40-554-023	67,870.73
Strengthening Vulnerable Pop - 2023	G-02-40-556-023	147,546.00
2012 FOLEY FIELD GREEN ACRES	G-02-40-211-001	43,676.24

Title		$ 264,064.21
	Revenue/Receivable	
Bloomfield Center Alliance Downtown Business Improvement	G-02-40-910-001	$ 200,000.00
Body Armor Replacement Fund	G-02-40-103-020	$ 10,382.00
Bullet Proof Vest Partnership Program	G-02-40-104-019	$ 9,765.00
Bullet Proof Vest Partnership Program	G-02-40-104-019	$ 4,191.00
Bullet Proof Vest Partnership Program - FY21	G-02-40-104-021	$ 10,790.00
Bullet Proof Vest Partnership Program - FY22	G-02-40-104-022	$ 5,491.60
Click it or Ticket	G-02-40-102-022	$ 2,590.00
Essex County Division on Aging - Visiting Nurse - 2020	G-02-40-501-020	$ 11,296.00
Municipal Alliance for Drug Abuse - FY22	G-02-40-701-022	$ 5,209.00
Safe and Secure Communities - 2021	G-02-40-115-022	$ 4,349.61

WHEREAS, it is necessary to formally cancel said balances;
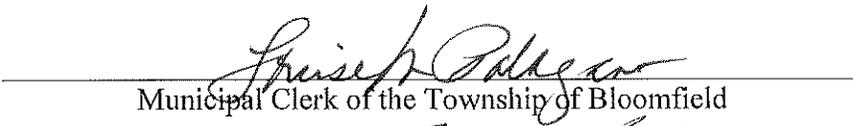
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Approved as to form and procedure on basis of facts set forth.

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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 October 21, 2024.

_____
Municipal Clerk of the Township of Bloomfield

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Mayor of the Township of Bloomfield

✓ Vote Record – Resolution			Yes/Aye	No/Nay	Abstain	Absent
☐ Adopt ☐ Deny						
☐ Withdrawn	Jenny Mundell		☑	☐	☐	☐
☐ Table ☐ Not Discussed	Nicholas Joanow		☑	☐	☐	☐
☐ First Reading	Sarah Cruz		☑	☐	☐	☐
☐ Table with no Vote	Wartyna Davis		☐	☐	☐	☑
☐ Approve ☐ Veto by Mayor	Monica Charris Tabares		☑	☐	☐	☐
☐ Discussion	Richard Rockwell		☑	☐	☐	☐
☐ Defeated ☐ Discussion No Vote	Ted Gamble		☑	☐	☐	☐