



Township Council
 1 Municipal Plaza
 Bloomfield, NJ 07003

Louise M. Palagano
 Municipal Clerk

<http://www.bloomfieldwpnj.com>

Meeting: 04/21/25 07:00 PM

R25
232

2025 RESOLUTION APPROVAL

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

\$172,554.70 RESERVES

\$31,248.46 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

| | | \$ 31,248.46 |
|---|-----------------------|---------------|
| Title | Revenue/Receivable | |
| DMHAS Youth Leadership Grant - 9/23-9/25 | G-02-40-703-024 | \$ 2,380.00 |
| CY 2024 SSH Grant - 1/1/24-12/31/24 | G-02-40-502-024 | \$ 28,868.46 |
| | | |
| | | |
| | | \$ 172,554.70 |
| Title | Appropriation/Reserve | |
| DMHAS Youth Leadership Grant - 9/23-9/25 | G-02-40-703-024 | 2,380.00 |
| Municipal Drug Alliance Grant - Match 2019 | G-02-40-702-019 | 360.00 |
| Municipal Drug Alliance Grant - Match Various Years | G-02-40-702-001 | 16,969.12 |
| Child Health Lead Grant - 2024 | G-02-40-554-024 | 2,863.49 |
| Federal Treasury Deposits | G-02-40-911-001 | 50,209.64 |
| CY 2023 SSH Grant | G-02-40-502-023 | 86,018.78 |
| 2020 Essex Court Senior Permanent Housing | G-02-40-517-020 | 3,753.67 |
| Emergency Management Assistance | G-02-40-405-024 | 10,000.00 |

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 April 21, 2025.

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 | | | | | | |
| | Rosalee Gonzalez | <input checked="" type="checkbox"/> | <input 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"/> | <input type="checkbox"/> |
| | Sarah Cruz | <input checked="" type="checkbox"/> | <input 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"/> | <input type="checkbox"/> |
| | Wartyna Davis | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Widney Polynice | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Jenny Mundell | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |