



Township Council
 1 Municipal Plaza
 Bloomfield, NJ 07003

Louise M. Palagano
 Municipal Clerk

<http://www.bloomfieldwpnj.com>

Meeting: 12/17/18 06:30 PM

2018 RESOLUTION APPROVAL

20-2

RESOLUTION: AUTHORIZING THE CANCELING OF GRANT BALANCES

WHEREAS, there exists Grant Receivables and Grant Reserves on the Balance Sheet;
 and

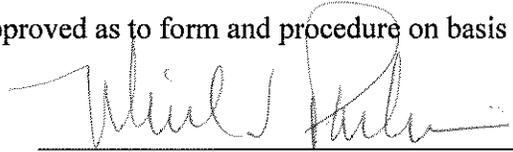
WHEREAS, it is necessary to formally cancel the receivable balance and their offsetting appropriation balance from the balance sheet;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Bloomfield in the County of Essex, State of New Jersey that the following grant receivable and appropriation balance be cancelled.

Grant	Year	Cancel Appropriation Amount	Cancel Receivable Amount
Clean Communities Grant	2008	\$ 34,210.00	\$ -
Clean Communities Grant	2009	19,772.00	-
Clean Communities Grant	2013	2,944.00	-
Enhanced 911 General Assistance	2012	3,209.00	-
Essex County Division on Aging: Visiting Nurse	2015	168.00	168.00
Local Arts Program	2015	2.00	-
Public Entity Development Authority	2012	7,497.00	-
Southern NJ Perinatal Cooperative	2013	5,433.00	-
Statewide Livable Communities: Clark's Pond	2005	12,980.00	-
State Children's Services	2014	24.00	-
Transportation Trust Fund: 2011 Montgomery Street & JFK Parkway	2011	351.00	351.00
Total		\$ 86,590.00	\$ 519.00

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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 17, 2018.



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 Withdrawn	Sarah Cruz	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