



Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 10/19/20 07:00 PM

2020 RESOLUTION AUTHORIZATIONS

120-250

RESOLUTION AUTHORIZING THE CANCELING OF GRANT BALANCES

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

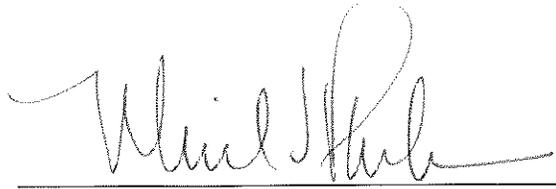
WHEREAS, it is necessary to formally cancel the receivable balance and their offsetting appropriation balance from the balance sheet;

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 | Cancel Appropriation Amount | Cancel Receivable Amount |
|------------------------------------|--|---|
| AARP Improved Walkability Grant | \$ 1,849.00 | \$ - |
| FEMA Firefighters Assistance | 1,132.00 | 3,332.00 |
| JAG Edward Byrne Memorial | 10,329.00 | 13,147.00 |
| Sandy Homeowners Rental Assistance | 64,179.00 | 62,289.00 |
| State Children Services Grant | 7,852.00 | - |
| Total | \$ 85,341.00 | \$ 78,768.00 |

......*...*

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 October 19, 2020.



 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 | | | | | | |