

County of Passaic
Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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Louis E. Imhof
Clerk Of The Board

Date: Jun 17, 2025 - 5:30 PM

Agenda: RESOLUTION CANCELING UNEXPENDED BALANCES OF ANTICIPATED REVENUE
AND APPROPRIATIONS MADE IN THE GRANT FUND

THIS RESOLUTION WAS REQUESTED BY:
FINANCE

REVIEWED BY:


Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:


Nadege D. Allwaters, Esq.

Official Resolution#	
Meeting Date	6/17/2025
Introduced Date	6/13/2025
Adopted Date	
Agenda Item	18.
CAF#	
Purchase Req. #	
Result	

Administration and Finance
COMMITTEE NAME

RESOLUTION CANCELING UNEXPENDED BALANCES OF ANTICIPATED REVENUE AND APPROPRIATIONS MADE IN THE GRANT FUND

WHEREAS the County of Passaic (the “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of Commissioners for the County of Passaic (hereinafter the “Board”) are vested with decision making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:4-60 any unexpended balances of revenue and appropriations, by resolution of the Board, may be canceled prior to the end of the fiscal year; and

WHEREAS, after a review by the Chief Financial Officer of the grant balances which were recorded in an amount in excess of the grant to be realized. The following Anticipated Revenue and Appropriation for various State and Federal Grants can be cancelled:

<u>Grant Name</u>	<u>Receivable</u>
PHLP21LNC024	212,898.00
PHLP22LNC013	6,914.00
2021-RTK-LOA EPID21RTK22L	0.00
CLEP OLPH21CLP029	156,747.00
OLPH22CLP023	5,738.00
OFRT OLPH21OFR011/NU17CE924966-02-00	28,052.00
OFRT NYYJMEV218E5/OLPH23OFR012	1,460.00
OLPH20PHC024	9,021.00
Clean Communities Entitlement 2019	0.00
Clean Communities	0.00
2023 SCDRTAP	291,800.89
SCP-18-PS-16 /SCP 18-PM-16	130,944.00
SCP-19-PS-16/SCP 19-PM-16	2,764.48
SCP-20-PS-16 / SCP 20-PM-16	10,924.45
SCP-21-PS-16 / SCP-21-PM-16	45,028.37
CSBG 2022-05235-0266	273.00
21PASS (PASP) 1216000928C3	0.00
	\$902,565.19

<u>Grant Name</u>	<u>Reserve</u>
PHLP LINCS 2021	212,826.86
PHILEP LINCS Agencies	6,853.68
Right to Know	3,803.25
Childhood Lead Exposure Program	158,579.67
Childhood Lead Exposure Program	6,125.47
Overdose Fatality Review Teams	25,843.05
Overdose Fatality Review Teams	1,848.78
Strengthening Local Public Health	9,017.43
Clean Communities Entitlement 2019	103.54
Clean Communities Entitlement	417.88
Casino Revenue	291,800.89
State Community Partnership	131,759.49
State Community Partnership	60,632.54
State Community Partnership	80,220.68
State Community Partnership	44,269.34
CSBG NON-DISCRETIONARY 2022	273.00
Personal Assistant Services Program	44,538.88
	\$1,078,914.43

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer and County Treasurer are authorized cancel the State and Federal Grants Anticipated Revenue and Appropriation’s.

