



City of Newark

City Hall
920 Mayor Kenneth A.
Gibson Boulevard
Newark, New Jersey 07102

Legislation Details

File #: 10-0033 **Version:** 1 **Name:**
Type: Resolution **Status:** Adopted
File created: 12/24/2009 **In control:** Finance
On agenda: 1/6/2010 **Final action:** 1/6/2010
Title: Dept/ Agency: Finance
Action: () Ratifying (X) Authorizing () Amending
Type of Service: 2009 Cancellation of Grant Balances
Purpose: Providing the cancellation of Grant Receivable Balances and Grant Available Balances that have been closed, inactive and/or carried balances for years
Amount to be Reimbursed: \$9,542,247.50
Additional Information:
Name of Department/Grant Receivable Balance/Grant Available Balance
Children & Family Well-Being/\$853,611.68/\$853,611.68
Engineering/\$7,352,799.17/\$7,352,799.17
Administration/\$457,194.78/\$457,194.78
Economic & Housing Development/\$798,769.69/\$798,769.69
Fire/\$86.79/\$86.79
Commanding Policy & Administration/\$79,785.39/\$79,785.39
Invitation: Finance Director, January 5, 2010

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
1/6/2010	1	Municipal Council	Adopt	Pass