



# City of Newark

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

## Legislation Details

**File #:** 20-1638      **Version:** 1      **Name:** 2020 Cancellation of Funds Resolution

**Type:** Resolution      **Status:** Adopted

**File created:** 12/14/2020      **In control:** Administration

**On agenda:** 12/29/2020      **Final action:** 12/29/2020

**Title:** Dept/ Agency: Administration/Office of Management and Budget  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Cancellation of 2020 Appropriations and Other Funds  
Purpose: To provide close out balances for fiscal year 2020.  
Fund Name(s): Current Fund, Water Fund, Sewer Fund, Capital Improvement Authorization  
Amount(s) Cancelled: Reference attachment  
Additional Information:  
Cancellation of the unencumbered balances appropriated from the 2020 Current Fund; Water Utility Fund; Sewer Utility Fund; and Capital Improvement; Authorizations; Other Miscellaneous Receivables and Reserves; Public and Private Programs and Trust Funds.

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
12/29/2020	1	Municipal Council	Adopt	Pass