



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

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**File #:** 10-0033, **Version:** 1

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**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