

BOROUGH OF RIVER EDGE
RESOLUTION #26-168

RESOLUTION TO CANCEL GRANT BALANCES

WHEREAS, certain balances remain on the State & Federal Grants balance sheet dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of River Edge that the following unexpended and dedicated balances of the State & Federal Grants fund be canceled:

<u>GRANT DESCRIPTION</u>	<u>GRANTS RECEIVABLE</u>	
CDBG - 2019 BC ROAD RESURFACING	\$	4.00
MUNICIPAL ALLIANCE - 2018	\$	3,742.76
MUNICIPAL ALLIANCE - 2019	\$	5,829.41
MUNICIPAL ALLIANCE - 2020	\$	2,265.20
MUNICIPAL ALLIANCE - 2024/25	\$	892.73
MUNICIPAL ALLIANCE - 2025/26	\$	408.97
MUNICIPAL ALLIANCE GRANT	\$	97.99
TOTAL	\$	13,241.06

<u>GRANT DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>APPROPRIATED GRANTS</u>	
BERGEN COUNTY REGIONAL SWAT - 2019	G-02-41-022-019	\$	1,500.00
BERGEN COUNTY REGIONAL SWAT - 2020	G-02-41-022-020	\$	1,500.00
BERGEN COUNTY REGIONAL SWAT - 2021	G-02-41-022-021	\$	3,000.00
BERGEN COUNTY REGIONAL SWAT - 2022	G-02-41-022-022	\$	3,000.00
BERGEN COUNTY REGIONAL SWAT - 2023	G-02-41-022-023	\$	3,000.00
BERGEN COUNTY REGIONAL SWAT - 2024	G-02-41-022-024	\$	1,500.00
BERGEN COUNTY REGIONAL SWAT - 2025	G-02-41-022-025	\$	3,000.00
BERGEN COUNTY - EPC MINI-GRANT	G-02-41-024-021	\$	309.15
CDBG - 2019 BC ROAD RESURFACING	G-02-41-031-003	\$	4.00
KGB PARK - HACKENSACK RIVER & BANKS	G-02-41-110-023	\$	500.00
MUNICIPAL ALLIANCE - LOCAL	G-02-41-130-000	\$	1,619.00
MUNICIPAL ALLIANCE - 2020	G-02-41-130-020	\$	4,298.20
MUNICIPAL ALLIANCE - FY 2022	G-02-41-130-022	\$	81.55
MUNICIPAL ALLIANCE - FY 2024	G-02-41-130-024	\$	448.14
MUNICIPAL ALLIANCE - FY 2025	G-02-41-130-025	\$	717.42
MUNICIPAL ALLIANCE - STATE	G-02-41-131-000	\$	1,602.83
MUNICIPAL ALLIANCE - STATE - 2019	G-02-41-131-019	\$	9,282.63
PUBLIC HEALTH PRIORITY FUNDING	G-02-41-160-000	\$	11,620.06
RIVER EDGE POLICE DEPT	G-02-41-181-019	\$	500.00

TOTAL**\$****47,482.98**

May 28, 2026

	Motion	Second	Yes	No	Abstain	Absent
Kinsella						
Montisano-Koen						
Malellari						
Glass						
Dhariwal						
Feffer						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 28th day of May, 2026

Anne Dodd, Borough Clerk