



Legislation Details (With Text)

File #: 20-0939 **Version:** 1 **Name:** CDBG Reprogramming Transfer of Funds # 3
\$416,727.00

Type: Resolution **Status:** Adopted

File created: 7/30/2020 **In control:** Administration

On agenda: 8/19/2020 **Final action:** 8/19/2020

Title: Dept/ Agency: Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Transfer of CDBG Funds
Purpose: Reprogramming of Forty-Second (XLII) Year funds for Public Facilities and Improvement.
Funding Source: United States Department of Housing and Urban Development
Amount Transferred: \$416,727.00
Transferred From: Various Projects
Transferred To: Public Facilities and Improvement
Additional Information:
Two-Thirds vote of full membership required.

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
8/19/2020	1	Municipal Council	Adopt	Pass

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TR # 3

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The transfer of funds are required as shown in the schedule below.
2. The said transfers are hereby authorized as required by Ordinance 6S&FD adopted on April 16, 1980 providing that all transfers of Community Development Block Grant funds be authorized by this body.

<u>PROJECT</u>	<u>FROM</u>	<u>TO</u>
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**Housing and Community Development
Act Forty-Second Year (XLII)**

Public Facility and Improvement-EHD

Salaries and Wages	\$288,000	\$123,247
Other Expenses	-0-	-0-

Business Administrator's Office

Salaries and Wages	-0-	-0-
Other Expenses	40,000	37,348

Childhood Lead Poisoning Prevention

Salaries and Wages	292,686	267,541
Other Expenses	-0-	-0-

Economic and Housing Development -Director's Office

Salaries and Wages	273,044	256,031
Other Expenses	-0-	-0-

Grant Accounting

Salaries and Wages	319,821	255,250
Other Expenses	45,000	23

Health Education and Control of Communicable Disease

Salaries and Wages	276,555	230,798
Other Expenses	-0-	-0-

PROJECT

FROM

TO

Lead Free Safe House

Salaries and Wages	100,759	101,572
Other Expenses	-0-	-0-

Economic and Housing Development -Housing and Real Estate

Salaries and Wages	123,075	114,407
Other Expenses	-0-	-0-

Health and Community Wellness-Director's Office

Salaries and Wages	185,756	153,715
Other Expenses	-0-	-0-

Office of Information Technology

Salaries and Wages	293,876	281,913
Other Expenses	-0-	-0-

Public Facilities and Improvement

Salaries and Wages	-0-	-0-
Other Expenses	-0-	<u>416,727</u>

TOTAL CDBG 42nd YR TRANSFER \$2,238,572 \$2,238,572

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$416,727.00 for Public Facilities and Improvement.