



Legislation Details (With Text)

File #: 23-0603 **Version:** 1 **Name:** Resolution: Transfer of CDBG Funds (TR #2) CDBG 46 Reprogramming
Type: Resolution **Status:** Adopted
File created: 4/18/2023 **In control:** Administration
On agenda: 5/3/2023 **Final action:** 5/3/2023

Title: Dept/ Agency: Administration/Office of Management and Budget

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Transfer of CDBG Funds.

Purpose: Reprograming of Funds

Funding Source: Community Development Block Grant

Amount Transferred: \$1,021,887.00

Transferred From: Various Projects

Transferred To: Various Projects

Additional Information:

This Resolution authorizes the reprogramming of funds in the amount of \$1,021,887.00 for street resurfacing. (All Wards).

Two-Thirds vote of full membership required.

Sponsors: Patrick O. Council

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
5/3/2023	1	Municipal Council	Adopt	Pass

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TR #2

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

1. The transfer of funds are required as shown in the schedule below.

2. 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>
Rental Housing-Housing and Real Estate		
Salaries and Wages	424,936	102,931
Other Expenses	-0-	-0-
Childhood Lead Poisoning Prevention		
Salaries and Wages	215,828	37,233
Other Expenses	-0-	-0-
EHD-Director's Office		
Salaries and Wages	318,291	288,552
Other Expenses	-0-	-0
EHD-Housing and Real Estate		
Salaries and Wages	125,279	121,845
Other Expenses	-0-	-0
Grant Accounting		
Salaries and Wages	354,900	186,233
Other Expenses	38,066	33,066
HCW-Director's Office		
Salaries and Wages	203,455	179,687
Other Expenses	5,701	-0-
 <u>PROJECT</u>	 <u>FROM</u>	 <u>TO</u>
Health Education		
Salaries and Wages	278,642	129,236
Other Expenses	-0-	-0-
Lead Free Safe House		
Salaries and Wages	124,067	33,076
Other Expenses	-0-	-0-
Office of Information Technology		
Salaries and Wages	311,929	267,348
Other Expenses	-0-	-0-
 <u>PUBLIC IMPROVEMENT</u>		
Street Resurfacing		
Salaries and Wages	-0-	-0-
Other Expenses	<u>-0-</u>	<u>1,021,887</u>
 TOTAL CDBG 46TH YR TRANSFER	 <u>\$2,401,094 .00</u>	 <u>\$2,401,094 .00</u>

STATEMENT

This Resolution allows for the reprogramming of funds in the amount of \$1,021,887.00 for Street Resurfacing (All Wards).