

#### City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

#### Legislation Details (With Text)

File #: 15-1660 Version: 1 Name: TR #3 Mt. Prospect Park Restoration and

Rehabilitation

Type: Resolution Status: Filed

File created: 8/27/2015 In control: Administration

**On agenda:** 9/2/2015 **Final action:** 9/2/2015

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

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

Type of Service: Transfer of CDBG Funds

Purpose: Reprogramming of Twenty-Seventh (XXVII) year funds for Mount Prospect Park

Restoration and Rehabilitation (North Ward)

Funding Source: United States Department of Housing and Urban Development

Amount Transferred: \$85,404.00
Transferred From: Various Projects
Transferred To: Mount Prospect Park

Additional Information:

Two-Thirds vote of full membership required.

**Sponsors:** Council of the Whole

Indexes:

**Code sections:** 

Date	Ver.	Action By	Action	Result
9/2/2015	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. Transfer of funds are required as shown in the schedule below.

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 File #: 15-1660, Version: 1

this body.

PROJECT	FROM	TO

## Housing and Community Development Act Twenty-Seventh Year (XXVII)

# Demolition Structure at 41-63 McClellan Street

Salaries and Wages	-0-	-0-
Other Expenses	202,142.00	116,738.00

#### Business Administrator's

Other Expenses

Office Salaries and Wages

358,090.38	358,090.38	
72.044.62	2.598.62	

### Mt. Prospect Park Restoration And Rehabilitation

Salaries and Wages Other Expenses

## TOTAL HCDA TWENTY-SEVENTH YEAR (XXVII)

**\$562,831.00** 

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#### **STATEMENT**

This Legislation allows for the reprogramming of funds in the amount of \$15,958.00 for Mt. Prospect Park Restoration and Rehabilitation (North Ward) and \$69,446.00 for CDBG Program administrative expenses.