



Legislation Details (With Text)

File #: 19-1649 **Version:** 1 **Name:** Transfer of CDBG Funds for 40th Year
Type: Resolution **Status:** Adopted
File created: 10/18/2019 **In control:** Administration
On agenda: 11/18/2019 **Final action:** 11/18/2019

Title: Dept/ Agency: Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Transfer of CDBG Funds
Purpose: Reprogramming of funds for the Homeless Shelter (ALL WARDS)
Funding Source: Within various CDBG 40th Year Projects
Amount Transferred: \$170,314.00
Transferred From: Various Projects
Transferred To: Various Projects
Additional Information:
Two-Thirds vote of full membership required.

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
11/18/2019	1	Municipal Council	Adopt	Pass

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TR #6

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

1. The transfer of funds is 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.

PROJECT

FROM

TO

OMB		
Salaries and Wages	290,250.00	289,658.00
Other Expenses	-0-	-0-
Childhood Lead Poisoning Prevention	253,699.00	232,815.00
Other Expenses	-0-	-0-
Housing/Rental Rehabilitation		
Salaries and Wages	1,098,276.00	1,035,862.00
Other Expenses	-0-	-0-
EHD Director's Office		
Salaries and Wages	268,043.00	266,721.00
Other Expenses	-0-	-0-
Grant Accounting		
Salaries and Wages	312,425.00	304,665.00
Other Expenses	-0-	-0-

PROJECT

FROM

TO

Health Education		
Salaries and Wages	269,266.00	223,707.00
Other Expenses	-0-	-0-
BA's Office		
Salaries and Wages	331,946.00	318,731.00
Other Expenses	111,227.00	103,500.00
Lead Free Safe House		
Salaries and Wages	107,703.00	100,948.00
Other Expenses	-0-	-0-
FOCUS		
Salaries and Wages	-0-	-0-
Other Expenses	20,900.00	16,814.00
Homeless Shelter		
Salaries and Wages	-0-	-0-
Other Expenses	<u>-0-</u>	<u>170,314.00</u>

TOTAL CDBG 40TH YEAR TRANSFER \$3,063,735.00 \$3,063,735.00

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$170,314.00 for the Homeless Shelter (ALL WARDS).