



Legislation Details (With Text)

File #: 19-1644 **Version:** 1 **Name:**
Type: Resolution **Status:** Adopted
File created: 10/18/2019 **In control:** Administration
On agenda: 12/4/2019 **Final action:** 12/4/2019
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 36th Year Projects
Amount Transferred: \$117,128.00
Transferred From: Various Projects
Transferred To: Various Projects
Additional Information:
Two-Thirds vote of full membership required.
Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
12/4/2019	1	Municipal Council	Adopt	Pass

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TR #2

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

- The transfer of funds are required as shown in the schedule below.
- The said transfers are authorized as required by Ordinance 6S&Fd, adopted on April 16, 1980; providing that all transfer of Community Development Block Grant (CDBG) funds be authorized by this body.

PROJECT
ASPIRA

FROM

TO

Salaries and Wages		-0-	-0-
Other Expenses	91,000.00	85,050.00	
North Ward Center			
Salaries and Wages		-0-	-0-
Other Expenses		100,000.00	97,361.00
Youth Build Newark			
Salaries and Wages		-0-	-0-
Other Expenses		100,650.00	33,429.00
Lincoln Park Coastal Cultural District			
Salaries and Wages		-0-	-0-
Other Expenses		150,000.00	149,411.00
St. James Social Services			
Salaries and Wages		-0-	-0-
Other Expenses		10,563.00	10,518.00
<u>PROJECT</u>		<u>FROM</u>	<u>TO</u>
OMB			
Salaries and Wages		198,602.00	197,078.00
Other Expenses		19,587.00	17,818.00
BA'S Office			
Salaries and Wages		163,077.00	161,992.00
Other Expenses		179,585.00	148,604.00
Mulberry St. Educational Facility			
Salaries and Wages		-0-	-0-
Other Expenses		1,053,000.00	1,051,064.00
Vital Statistics Retrieval System			
Salaries and Wages		-0-	-0-
Other Expenses		15,124.00	11,735.00
Homeless Shelter			
Salaries and Wages		-0-	-0-
Other Expenses		<u>-0-</u>	<u>117,128.00</u>
TOTAL CDBG 36TH YEAR TRANSFER		<u>\$2,081,188.00</u>	<u>\$2,081,188.00</u>

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$117,128.00 for the Homeless Shelter (All-wards).