



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 20-0940, Version: 1

Dept/ Agency: Administration/Office of Management and Budget

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

Type of Service: Transfer of CDBG Funds

Purpose: Reprogramming of Forty-First (XLI) year funds for Public Facilities and Improvement.

Funding Source: United States Department of Housing and Urban Development

Amount Transferred: \$355,846.00

Transferred From: Various Projects

Transferred To: Public Facilities and Improvement

Additional Information:

Two-Thirds vote of full membership required.

TR # 2

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>
Housing and Community Development Act Forty-First Year (XLI)		
Housing		
Salaries and Wages	\$396,834	\$247,577
Other Expenses	-0-	-0-
Administration-BA's Office		
Salaries and Wages	-0-	-0-
Other Expenses	50,000	47,500
Childhood Lead Poisoning Prevention		
Salaries and Wages	275,695	272,735
Other Expenses	-0-	-0-
EHD-Director's Office		
Salaries and Wages	273,044	261,906
Other Expenses	-0-	-0-

Grant Accounting

Salaries and Wages		319,821	302,281
Other Expenses	45,000	1,481	

Lead Free Safe House

Salaries and Wages		105,176	96,095
Other Expenses		-0-	-0-

PROJECT

FROM

TO

OMB

Salaries and Wages	295,250	229,420	
Other Expenses		-0-	-0-

Health Education

Salaries and Wages		269,129	264,092
Other Expenses	-0-	-0-	

Health and Community Wellness-Director's Office

Salaries and Wages		196,245	182,426
Other Expenses		-0-	-0-

EHD-Housing and Real Estate

Salaries and Wages	124,525	89,360	
Other Expenses		-0-	-0-

Public Facilities and Improvement

Salaries and Wages		-0-	-0-
Other Expenses		<u>-0-</u>	<u>355,846</u>

TOTAL CDBG 41st YR TRANSFER		<u>\$2,350,719</u>	<u>\$2,350,719</u>
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STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$355,846.00 for Public Facilities and Improvement.