



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 23-0603, 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 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.

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).