



# 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>
<b>TOTAL CDBG 46TH YR TRANSFER</b>	<b><u>\$2,401,094 .00</u></b>	<b><u>\$2,401,094 .00</u></b>

**STATEMENT**

This Resolution allows for the reprogramming of funds in the amount of \$1,021,887.00 for Street Resurfacing (All Wards).