



## Legislation Details (With Text)

**File #:** 13-1866      **Version:** 1      **Name:** File #13-1866 - FY 2013 Assistance to Firefighters Grant (AFFG)

**Type:** Resolution      **Status:** Filed

**File created:** 10/3/2013      **In control:** Administration

**On agenda:** 12/18/2013      **Final action:** 12/18/2013

**Title:** Dept/ Agency: Administration/Office of Management & Budget  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Budget Insertion  
Purpose: Purchase the required Personal Protection Equipment (PPE) for Firefighters  
Funding Source: The United States Department of Homeland Security/Federal Emergency Management Agency  
Appropriation Amount: \$266,800.00  
Budget Year: 2013  
Contract Period: April 3, 2013 through April 2, 2014  
Contract Basis: ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale (X) Grant ( ) Sub-recipient ( ) n/a  
Additional Information:  
Funds accepted by Resolution 7R6-b 080713  
Operating Agency: Fire Department  
Two-Thirds vote of full membership required

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### Code sections:

Date	Ver.	Action By	Action	Result
12/18/2013	1	Municipal Council	Adopt	Pass

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**BI - #8**

**WHEREAS**, N.J.S.A 40A:4-87 provides that the Director of the Division Local Government Services may approve the insertion of any Special Item of Revenue in the budget of any local unit when such item shall have been made available by law and the amount thereof shall not have been determined at the time of the adoption of the budget, and may approve the insertion of an appropriation item of equal amount for the purpose of carrying out the purposes of the law making such item of revenue available for expenditure; and

**WHEREAS**, by Resolution 7R6-b dated August 7, 2013, the City of Newark accepted from the United States Department of Homeland Security/Federal Emergency Management Agency fund to increase fire survivability with the need to purchase the required Personal Protection Equipment (PPE) for Firefighters; and

**WHEREAS**, the United States Department of Homeland Security/Federal Emergency Management Agency has made available \$266,800.00 for the purchase of Personal Protection Equipment (PPE) while performing the duties of firefighting; and

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

1. In accordance with the provisions of N.J.S.A 40A:4-87, the City of Newark hereby requests the Director of the Division of Local Government Services to approve a budget insertion in the amount of \$266,800.00 and an appropriation of an equal amount for the budget year 2013 as set forth in Schedule A, attached hereto and made a part hereof. That the aforesaid insertion is, in the opinion of the Governing Body, warranted and authorized by N.J.S.A 40A:4-87 and are necessary for the orderly operation of the municipality.
2. The project period is from April 3, 2013 through April 2, 2014. (All Wards)
3. A copy of this resolution shall be filed with the Director of the Division of Local Government Services by the City Clerk of the City of Newark.

**STATEMENT**

This resolution establishes an appropriation and revenue in the 2013 City of Newark's Budget for the Personal Protection Equipment (PPE) Project in the amount of \$266,800.00 from the United States Department of Homeland Security through the Federal Emergency Management Agency and the City of Newark has provided a cash match of \$66,700.00 (011-090-0901-A-83830) bringing total program resources to \$333,500.00. The project period is April 3, 2013 through April 2, 2014. **(All Wards)**

SCHEDULE A

**ANTICIPATED ITEM OF REVENUESPECIAL ITEM OF APPROPRIATION**

Department of Homeland Security/  
Federal Emergency Management Agency

Unclassified Purposes  
Special Item of Appropriation

Personal Protection Equipment Grant  
(Citywide)

Personal Protection Equipment Grant  
(Citywide)

\$266,800.00

\$266,800.00

1. The Project Coordinator is Fire Chief John Centanni, Fire Department.
2. The Fiscal Officer is Susan Jacobucci, Director of Finance.
3. The operating agency is the Fire Department.
4. The type of funding will be by cost reimbursement payments.
5. The program period is from April 3, 2013 through April 2, 2014.
6. A copy of this resolution shall be filed with the Director of the Division of Local Government Services by the City Clerk of the City of Newark.