



Legislation Details (With Text)

File #: 19-1647 **Version:** 1 **Name:** Transfer of CDG funds for 38th Year
Type: Resolution **Status:** Adopted
File created: 10/18/2019 **In control:** Administration
On agenda: 11/18/2019 **Final action:**

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 38th Year Projects
Amount Transferred: \$421,638.00
Transferred From: Various Projects
Transferred To: Various Projects
Additional Information:
Two-Thirds vote of full membership required.

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
11/18/2019	1	Municipal Council	Adopt	Pass

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TR #4

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

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

PROJECT

FROM

TO

Ironbound Community Corporation

Salaries and Wages	-0-	-0-
Other Expenses	73,000.00	43,091.00

OMB

Salaries and Wages	243,791.00	208,832.00
Other Expenses	-0-	-0-

Childhood Lead Poisoning

Salaries and Wages	217,370.00	217,367.00
Other Expenses	11,440.00	11,435.00

Housing/Public Facilities

Salaries and Wages	891,847.00	734,552.00
Other Expenses	529,888.00	529,888.00

EHD Director's Office

Salaries and Wages	173,104.00	169,464.00
Other Expenses	-0-	-0-

PROJECT**FROM****TO**

Grant Accounting

Salaries and Wages	282,740.00	282,308.00
Other Expenses	45,000.00	-0-

Health Education

Salaries and Wages	205,865.00	205,855.00
Other Expenses	-0-	-0-

BA's Office

Salaries and Wages	287,084.00	277,582.00
Other Expenses	293,000.00	152,222.00

Lead Safe House

Salaries and Wages	154,116.00	154,080.00
Other Expenses	47,074.00	47,043.00

Freedom Ministries

Salaries and Wages	-0-	-0-
Other Expenses	10,520.00	10,482.00

Homeless Shelter

Salaries and Wages	-0-	-0-
Other Expenses	<u>-0-</u>	<u>421,638.00</u>

TOTAL CDBG 38TH YEAR TRANSFER **\$3,465,839.00****\$3,465,839.00**

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$421,638.00 for the Homeless Shelter (ALL WARDS).