



Legislation Details (With Text)

File #: 19-1648 **Version:** 1 **Name:** Transfer of CDBG funds for 39th Year
Type: Resolution **Status:** Adopted
File created: 10/18/2019 **In control:** Administration
On agenda: 11/18/2019 **Final action:** 11/18/2019

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 39th Year Projects
Amount Transferred: \$456,659.00
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 #5

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 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.

PROJECT

FROM

TO

FOCUS		
Salaries and Wages	-0-	-0-
Other Expenses	34,576.00	22,096.00
Ironbound Community Corporation		
Salaries and Wages	-0-	-0-
Other Expenses	94,750.00	83,513.00
The ARC of Essex County		
Salaries and Wages	-0-	-0-
Other Expenses	10,300.00	10,293.00
Childhood Lead Poisoning Prevention		
Salaries and Wages	275,695.00	217,492.00
Other Expenses	-0-	-0-
Housing		
Salaries and Wages	920,588.00	757,183.00
Other Expenses	205,219.00	205,219.00
<u>PROJECT</u>	<u>FROM</u>	<u>TO</u>
Private Property Rehabilitation		
Salaries and Wages	178,104.00	131,366.00
Other Expenses	-0-	-0-
Grant Accounting		
Salaries and Wages	287,740.00	286,899.00
Other Expenses	45,000.00	29,360.00
Health Education		
Salaries and Wages	269,129.00	250,254.00
Other Expenses	-0-	-0-
BA's Office		
Salaries and Wages	262,684.00	217,528.00
Other Expenses	328,215.00	244,138.00
Homeless Shelter		
Salaries and Wages	-0-	-0-
Other Expenses	<u>-0-</u>	<u>456,659.00</u>

TOTAL CDBG 39TH YEAR TRANSFER\$2,912,000.00 \$2,912,000.00

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$456,659.00 for the Homeless Shelter (ALL WARDS).