

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

File #: 19-1644 **Version**: 1 **Name**:

Type: Resolution Status: Adopted

File created: 10/18/2019 In control: Administration

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 36th Year Projects

Amount Transferred: \$117,128.00 Transferred From: Various Projects Transferred To: Various Projects

Additional Information:

Two-Thirds vote of full membership required.

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
12/4/2019	1	Municipal Council	Adopt	Pass

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TR #2

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

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

PROJECT	<u>FROM</u>	<u>TO</u>
ASPIRA		

File #: 19-1644, Version: 1		
Salaries and Wages Other Expenses 91,000.00	-0- 85,050.00	-0-
North Ward Center Salaries and Wages Other Expenses	-0- 100,000.0	-0- 0 97,361.00
Youth Build Newark Salaries and Wages Other Expenses	-0- 100,650.0	-0- 0 33,429.00
Lincoln Park Coastal Cultural District Salaries and Wages Other Expenses	-0- 150,000.0	-0- 0 149,411.00
St. James Social Services Salaries and Wages Other Expenses	-0- 10,563.00	-0- 10,518.00
PROJECT	FROM	<u>TO</u>
OMB Salaries and Wages Other Expenses	198,602.0 19,587.00	•
BA'S Office Salaries and Wages Other Expenses	163,077.0 179,585.0	
Mulberry St. Educational Facility Salaries and Wages Other Expenses	-0- 1,053,000	-0- .001,051,064.00
Vital Statistics Retrieval System Salaries and Wages Other Expenses	-0- 15,124.00	-0- 11,735.00
Homeless Shelter Salaries and Wages Other Expenses	- 0-	-0- <u>117,128.00</u>

TOTAL CDBG 36TH YEAR TRANSFER \$2,081,188.00 \$2,081,188.00

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$117,128.00 for the Homeless Shelter (All-wards.