

City of Newark

Legislation Details (With Text)

File #:	20-0940	Version: 1	Name:	CDBG Reprogramming Transfer of Funds # 2				
Туре:	Resolution		Status:	\$355,846.00 Adopted				
File created:	7/30/2020		In control:	Administration				
On agenda:	8/19/2020		Final action:	8/19/2020				
Title:	Action: () F Type of Serv Purpose: Re Funding Sou Amount Tran Transferred F Transferred T Additional Inf	Dept/ Agency: Administration/Office of Management and Budget Action: () Ratifying (X) Authorizing () Amending Type of Service: Transfer of CDBG Funds Purpose: Reprogramming of Forty-First (XLI) year funds for Public Facilities and Improvement. Funding Source: United States Department of Housing and Urban Development Amount Transferred: \$355,846.00 Transferred From: Various Projects Transferred To: Public Facilities and Improvement Additional Information: Two-Thirds vote of full membership required.						
Sponsors:	Council of the	e Whole						
Indexes:								

Code sections:

Date	Ver.	Action By	Action	Result
8/19/2020	1	Municipal Council	Adopt	Pass

Dept/ Agency: Administration/Office of Management and Budget

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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.

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.

<u>PROJECT</u>

<u>FROM</u>

<u>T0</u>

Housing and Community Development Act Forty-First Year (XLI)			
Housing Salaries and Wages Other Expenses	\$396,834 -0-	\$247,577 -0-	
Administration-BA's Office Salaries and Wages -0- Other Expenses 50,000	-0- 47,500		
Childhood Lead Poisoning Prevention Salaries and Wages Other Expenses	275,695 -0-	272,735 -0-	
EHD-Director's Office Salaries and Wages Other Expenses -0-	273,044 -0-	261,906	
Grant Accounting Salaries and Wages Other Expenses45,000	319,821 1,481	302,281	
Lead Free Safe House Salaries and Wages Other Expenses	105,176 -0-	96,095	-0-
PROJECT	FROM	<u>TO</u>	
OMB Salaries and Wages295,250 Other Expenses	229,420 -0-		-0-
Health Education Salaries and Wages Other Expenses -0-	269,129 -0-		264,092
Health and Community Wellness-Director' Salaries and Wages Other Expenses EHD-Housing and Real Estate	s Office 196,245 -0-		182,426 -0-
Salaries and Wages124,525 Other Expenses	89,360 -0-		-0-
Public Facilities and Improvement Salaries and Wages Other Expenses	-0- 	-0- <u>355,846</u>	

TOTAL CDBG 41st YR TRANSFER \$2,350,719 \$2,350,719

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$355,846.00 for Public Facilities and Improvement.