

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

| File #: | 20-0941 | Version: 1 | Name: | CDBG Reprogramming Transfer of Funds # 1 | â |
|---------|---------|------------|-------|--|---|
| | | | | | |

\$37,324.00

Type: Resolution Status: Adopted

File created: 7/30/2020 In control: Administration
On agenda: 8/19/2020 Final action: 8/19/2020

Title: Dept/ Agency: Administration/Office of Management and Budget

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Transfer of CDBG Funds

Purpose: Reprogramming of Thirty-Ninth (XXXIX) year funds for Public Facilities and Improvement.

Funding Source: United States Department of Housing and Urban Development

Amount Transferred: \$37,324.00 Transferred From: Various Projects

Transferred To: Public Facilities and Improvement

Additional Information:

Two-Thirds vote of full membership required.

Sponsors: Council of the 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

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Transfer of CDBG Funds

Purpose: Reprogramming of Thirty-Ninth (XXXIX) year funds for Public Facilities and Improvement.

Funding Source: United States Department of Housing and Urban Development

Amount Transferred: \$37,324.00
Transferred From: Various Projects

Transferred To: Public Facilities and Improvement

Additional Information:

Two-Thirds vote of full membership required.

TR # 1

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.

PROJECT FROM TO

File #: 20-0941, Version: 1

Housing and Community Development Act Thirty-Ninth Year (XXXIX)

OMB

| Salaries and Wages | | 248,791 | 214,417 |
|--------------------|-----|---------|---------|
| Other Expenses | -0- | -0- | |

Other Expenses -0-

Lead Free Safe House

| Salaries and Wages | 103,433 | 100,817 |
|--------------------|---------|---------|
| Other Expenses | -0- | -0- |

Union Chapel Community Development Corporation

| Salaries and Wages | -0- | -0- | |
|--------------------|--------|--------|--|
| Other Expenses | 18,404 | 17,980 | |

Public Facilities and Improvement

| Salaries and Wages | -0- | -0- |
|--------------------|-----|---------------|
| Other Expenses | -0- | <u>37,324</u> |

TOTAL CDBG 39 th YR TRANSFER 370,538 370,538

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$37,324.00 for the new project Public Facilities and Improvement. (ALL WARDS)