

City of Newark

Legislation Details (With Text)

File #:	10-1641	Version:	1	Name:			
Туре:	Resolution			Status:	Adopted		
File created:	12/10/2010			In control:	Administration		
On agenda:	12/21/2010			Final action:	12/30/2010		
Title:	Dept/ Agency: Administration/Office of Management & Budget Action: () Ratifying (X) Authorizing () Amending Type of Service: External Transfer of Funds Purpose: To provided various departments with funding until year end Amount Transferred: \$2,233,918.00						
	Municipal Cou Salaries and Office of the M City Clerk (Sa Office of the M Municipal Cou Law Departm Salaries and Administration OMB (Salarie	Mayor and Ag (Salaries and Wages \$60,0 Jurt Wages \$60,0 Juncipal Cou Ilaries and W Municipal Cou Ilaries and W Municipal Cou Ilaries and W Municipal Cou Ilaries and W Mages \$10,0 Mages: \$10,0 Wages: \$10,0 Wages: \$10,0 Wages: \$10,0 Wages: \$30,0 gnals Wages: \$30,0 gnals	d Way 000.0 incil a (ages uncil s and s and ,000. s): \$4 green 00.00 000.0 000.0 000.0 000.0 000.0 000.0 000.0 000.0 000.0 000.0 000.0 000.0 000.0 000.0	ges): \$40,000.0 and City Clerk s): \$200,000.00 and City Clerk d Wages): \$200, 00 .00 .00 .00 .00 .00 .00	000.00		

Neighborhood & Recreational Services Salaries and Wages: \$15,000.00 Unclassified Operations Salaries and Wages: \$797,863.00 TRANSFERRED TO: Administration BA's Office (Salaries and Wages): \$29,000.00 OMB Equipment: \$8,055.00 Purchasing Services by Contract or Agreement: \$2,000.00 Office Services Services by Contract or Agreement: \$189,900.00 Office of Emergency Management Salaries and Wages: \$3,000.00 Finance Director's Office (Salaries and Wages): \$3,000.00 Accounts and Control (Salaries and Wages): \$11,000.00 Treasury (Salaries and Wages): \$7,100.00 **Revenue Collection** (Salaries and Wages): \$44,000.00 Tax Abatement (Salaries and Wages): \$11,000.00 Assessment (Salaries and Wages): \$35,000.00 Fire Overtime: \$200,000.00 Engineering Motors (Materials and Supplies): \$528,000.00 Neighborhood and Recreational Services Inspections and Enforcement (Salaries and Wages): \$25,000.00 Sanitation (Salaries and Wages): \$230,000.00 Parks and Grounds (Salaries and Wages): \$26,000.00 **Recreation and Cultural Affairs** (Salaries and Wages): \$30,000.00 Demolition (Salaries and Wages): \$54,000.00 **Unclassified Operations** Management Care Services/HMO Insurance: \$797,863.00 Additional Information: N/A Two-Thirds vote of full membership required.

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result			
12/30/2010	1	Municipal Council	Adopted as Amended	Pass			
12/21/2010	1	Municipal Council	Defer to a Special Meeting	Pass			
Dept/ Agency: Administration/Office of Management & Budget							

Action: () Ratifying (X) Authorizing () Amending **Type of Service:** External Transfer of Funds **Purpose:** To provided various departments with funding until year end **Amount Transferred:** \$2,233,918.00

TRANSFERRED FROM:

Office of the Mayor and Agencies Mayor Office (Salaries and Wages): \$40,000.00 **Municipal Court** Salaries and Wages \$60,000.00 Office of the Muncipal Council and City Clerk City Clerk (Salaries and Wages): \$200,000.00 Office of the Municipal Council and City Clerk Municipal Council (Salaries and Wages): \$200,000.00 Law Department Salaries and Wages \$100,000.00 Administration OMB (Salaries and Wages): \$4,000.00 Services by Contract or Agreement: \$100,000.00 Personnel Salaries and Wages: \$8,000.00 Office Services Salaries and Wages: \$10,000.00 Materials and Supplies: \$91,000.00 Communications Salaries and Wages: \$10,000.00 Fire Salaries and Wages: \$350,000.00 Engineering Salaries and Wage: \$30,000.00 Traffic and Signals Salaries and Wages: \$30,000.00 Motors Salaries and Wages: \$10,000.00 **Public Buildings** Salaries and Wages: \$85,000.00 Child and Family Well-Being Salaries and Wages: \$15,000.00 Housing Assistance Salaries and Wages: \$30,000.00 **Property Management** Salaries and Wages: \$5,000.00 City Planning Salaries and Wages: \$30,000.00 Boards and Commissions Salaries and Wages: \$10,000.00 Neighborhood & Recreational Services Salaries and Wages: \$15,000.00 **Unclassified Operations** Salaries and Wages: \$797,863.00 TRANSFERRED TO: Administration BA's Office (Salaries and Wages): \$29,000.00 OMB Equipment: \$8,055.00 Purchasing Services by Contract or Agreement: \$2,000.00 Office Services Services by Contract or Agreement: \$189,900.00 Office of Emergency Management

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