



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 19-1647, Version: 1

**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 38th Year Projects

**Amount Transferred:** \$421,638.00

**Transferred From:** Various Projects

**Transferred To:** Various Projects

**Additional Information:**

**Two-Thirds vote of full membership required.**

### TR #4

**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 authorized as required by Ordinance 6S&Fd adopted on April 16, 1980 providing that all transfers of Community Development Block Grant (CDBG) funds be authorized by this body.

<b><u>PROJECT</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
Ironbound Community Corporation		
Salaries and Wages	-0-	-0-
Other Expenses	73,000.00	43,091.00
OMB		
Salaries and Wages	243,791.00	208,832.00
Other Expenses	-0-	-0-
Childhood Lead Poisoning		
Salaries and Wages	217,370.00	217,367.00
Other Expenses	11,440.00	11,435.00
Housing/Public Facilities		
Salaries and Wages	891,847.00	734,552.00
Other Expenses	529,888.00	529,888.00
EHD Director's Office		
Salaries and Wages	173,104.00	169,464.00

Other Expenses	-0-	-0-
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<u>PROJECT</u>	<u>FROM</u>	<u>TO</u>
Grant Accounting		
Salaries and Wages	282,740.00	282,308.00
Other Expenses	45,000.00	-0-
Health Education		
Salaries and Wages	205,865.00	205,855.00
Other Expenses	-0-	-0-
BA's Office		
Salaries and Wages	287,084.00	277,582.00
Other Expenses	293,000.00	152,222.00
Lead Safe House		
Salaries and Wages	154,116.00	154,080.00
Other Expenses	47,074.00	47,043.00
Freedom Ministries		
Salaries and Wages	-0-	-0-
Other Expenses	10,520.00	10,482.00
Homeless Shelter		
Salaries and Wages	-0-	-0-
Other Expenses	<u>-0-</u>	<u>421,638.00</u>
<b>TOTAL CDBG 38TH YEAR TRANSFER</b>	<b><u>\$3,465,839.00</u></b>	<b><u>\$3,465,839.00</u></b>

### STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$421,638.00 for the Homeless Shelter (ALL WARDS).