



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 19-1648, 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 39th Year Projects

Amount Transferred: \$456,659.00

Transferred From: Various Projects

Transferred To: Various Projects

Additional Information:

Two-Thirds vote of full membership required.

TR #5

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 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>TO</u>
FOCUS		
Salaries and Wages	-0-	-0-
Other Expenses	34,576.00	22,096.00
Ironbound Community Corporation		
Salaries and Wages	-0-	-0-
Other Expenses	94,750.00	83,513.00
The ARC of Essex County		
Salaries and Wages	-0-	-0-
Other Expenses	10,300.00	10,293.00
Childhood Lead Poisoning Prevention		
Salaries and Wages	275,695.00	217,492.00

Other Expenses	-0-	-0-
Housing		
Salaries and Wages	920,588.00	757,183.00
Other Expenses	205,219.00	205,219.00

PROJECT**FROM****TO**

Private Property Rehabilitation		
Salaries and Wages	178,104.00	131,366.00
Other Expenses	-0-	-0-
Grant Accounting		
Salaries and Wages	287,740.00	286,899.00
Other Expenses	45,000.00	29,360.00
Health Education		
Salaries and Wages	269,129.00	250,254.00
Other Expenses	-0-	-0-
BA's Office		
Salaries and Wages	262,684.00	217,528.00
Other Expenses	328,215.00	244,138.00
Homeless Shelter		
Salaries and Wages	-0-	-0-
Other Expenses	<u>-0-</u>	<u>456,659.00</u>
TOTAL CDBG 39TH YEAR TRANSFER	<u>\$2,912,000.00</u>	<u>\$2,912,000.00</u>

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$456,659.00 for the Homeless Shelter (ALL WARDS).