



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 19-1649, 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 40th Year Projects

Amount Transferred: \$170,314.00

Transferred From: Various Projects

Transferred To: Various Projects

Additional Information:

Two-Thirds vote of full membership required.

TR #6

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, 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>
OMB		
Salaries and Wages	290,250.00	289,658.00
Other Expenses	-0-	-0-
Childhood Lead Poisoning Prevention	253,699.00	232,815.00
Other Expenses	-0-	-0-
Housing/Rental Rehabilitation		
Salaries and Wages	1,098,276.00	1,035,862.00
Other Expenses	-0-	-0-
EHD Director's Office		
Salaries and Wages	268,043.00	266,721.00

Other Expenses	-0-	-0-
Grant Accounting		
Salaries and Wages	312,425.00	304,665.00
Other Expenses	-0-	-0-

<u>PROJECT</u>	<u>FROM</u>	<u>TO</u>
Health Education		
Salaries and Wages	269,266.00	223,707.00
Other Expenses	-0-	-0-
BA's Office		
Salaries and Wages	331,946.00	318,731.00
Other Expenses	111,227.00	103,500.00
Lead Free Safe House		
Salaries and Wages	107,703.00	100,948.00
Other Expenses	-0-	-0-
FOCUS		
Salaries and Wages	-0-	-0-
Other Expenses	20,900.00	16,814.00
Homeless Shelter		
Salaries and Wages	-0-	-0-
Other Expenses	<u>-0-</u>	<u>170,314.00</u>
TOTAL CDBG 40TH YEAR TRANSFER	<u>\$3,063,735.00</u>	<u>\$3,063,735.00</u>

STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$170,314.00 for the Homeless Shelter (ALL WARDS).