



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 20-0939, 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 Forty-Second (XLII) Year funds for Public Facilities and Improvement.

Funding Source: United States Department of Housing and Urban Development

Amount Transferred: \$416,727.00

Transferred From: Various Projects

Transferred To: Public Facilities and Improvement

Additional Information:

Two-Thirds vote of full membership required.

TR # 3

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.

<u>PROJECT</u>	<u>FROM</u>	<u>TO</u>
Housing and Community Development Act Forty-Second Year (XLII)		
Public Facility and Improvement-EHD		
Salaries and Wages	\$288,000	\$123,247
Other Expenses	-0-	-0-
Business Administrator's Office		
Salaries and Wages -0-	-0-	
Other Expenses 40,000	37,348	
Childhood Lead Poisoning Prevention		
Salaries and Wages	292,686	267,541
Other Expenses -0-	-0-	
Economic and Housing Development -Director's Office		
Salaries and Wages 273,044	256,031	
Other Expenses -0-	-0-	

Grant Accounting

Salaries and Wages	319,821	255,250
Other Expenses	45,000	23

Health Education and Control of Communicable Disease

Salaries and Wages	276,555	230,798	
Other Expenses		-0-	-0-

PROJECT

FROM

TO

Lead Free Safe House

Salaries and Wages	100,759	101,572	
Other Expenses		-0-	-0-

Economic and Housing Development -Housing and Real Estate

Salaries and Wages		123,075	114,407
Other Expenses	-0-	-0-	

Health and Community Wellness-Director's Office

Salaries and Wages		185,756	153,715
Other Expenses		-0-	-0-

Office of Information Technology

Salaries and Wages	293,876	281,913	
Other Expenses		-0-	-0-

Public Facilities and Improvement

Salaries and Wages		-0-	-0-
Other Expenses		<u>-0-</u>	<u>416,727</u>

TOTAL CDBG 42nd YR TRANSFER	<u>\$2,238,572</u>	<u>\$2,238,572</u>
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STATEMENT

This legislation allows for the reprogramming of funds in the amount of \$416,727.00 for Public Facilities and Improvement.