

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 203 -14

**INSERTION OF SPECIAL ITEM OF REVENUE
AND APPROPRIATION
IN THE 2014 MUNICIPAL BUDGET**

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

WHEREAS, the Township has been awarded \$102,589.00 from the Division of Housing and Community Development through the Community Development Block Grant (CDBG) for the *ADA improvements to the Hilton Branch Library restrooms*, and wishes to amend its 2014 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of Maplewood hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2014 budget in the sum of \$102,589.00, which is now available as a revenue from the Division of Housing and Community Development through the Community Development Block Grant (CDBG) for the *ADA improvements to the Hilton Branch Library restrooms*, in the indicated amount, and;

BE IT FURTHER RESOLVED that a like sum of \$102,589.00 be and is hereby appropriated under the caption *ADA improvements Hilton Branch Library restrooms*.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and the State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Township Committee of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on October 21, 2014.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey this 21th day of October 2014.

Elizabeth J. Fritzen, RMC
Township Clerk

To: JUAN Uribe
TEM ANGLAVASI
ANNETTE De PALMA
SARAH LESTER
Joseph N. DiVincenzo, Jr.
Essex County Executive



Anibal Ramos, Jr.
Department Director

George F. Serio, Jr.
Division Director

DEPARTMENT OF ECONOMIC DEVELOPEMENT, TRAINING & EMPLOYMENT
DIVISION OF HOUSING AND COMMUNITY DEVELOPMENT
Kip's Castle Park, 20 Crestmont Road, Verona, NJ 07044
Telephone # (973) 655-0200 / Fax # (973) 655-0982

September 19, 2014

Mayor Victor DeLuca
Township of Maplewood
574 Valley Street
Maplewood, NJ 07040

Dear Mayor DeLuca:

The Division of Housing & Community Development is pleased to award the Township of Maplewood \$102,589.00 through the Community Development Block Grant (CDBG) Program to fund the ADA improvements to Hilton Branch Library restrooms.

The Division of Housing & Community Development looks forward to collaborating with your municipality to successfully implement this very important project that will create a suitable living environment for low and moderate-income people.

Thank you for your cooperation and dedication to accomplishing the goals of this program.

Sincerely,

George F. Serio, Jr.
Director

Putting Essex County First

Essex County is an Equal Opportunity / Affirmative Action Employer



PAYMENT VOUCHER & PURCHASE ORDER

PAGE: 1
P.O. #: 285153
DATE: 10/07/14

** Note: For Payment Sign and
Return This Purchase Order To:

COUNTY OF ESSEX
ACCOUNTS PAYABLE RM 546
465 DR. MLK JR BLVD
NEWARK, NJ 07102

MAPLEWOOD TOWNSHIP 4880802922
574 VALLEY STREET FINANCE
DEPARTMENT
MAPLEWOOD, NJ 07040-2691

INVOICE & SHIP TO:
COUNTY OF ESSEX
HOUSING AND COMMUNITY DEV
20 CRESTMONT ROAD
VERONA, NJ 07044

VENDOR #
1211

DELIVER BY:
10/30/14

F.O.B.

TERMS
NET

SHIP VIA:

CONFIRM BY

CONFIRM TO REQUISITIONED BY
SIGN & RETURN FOR PAYMENT VAL-RAMOS-HD-14-0120

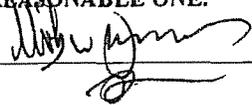
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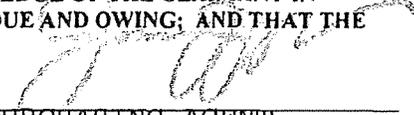
CONTRACT NO. ACCOUNT NO. PROJECT REQ. NO. REQ. DATE
301-2100-415.63-00 Y54101 294391 10/06/14

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	102589.0EA	318 003 CONTRACT AGREEMENT BETWEEN THE TOWNSHIP OF MAPLEWOOD AND THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM PROJECT NAME ADA RESTROOM IMPROVEMENTS TO HILTON BRANCH LIBRARY PROGRAM YEAR 2014 RES # R-14-00628	1.0000	102589.00
			SUB-TOTAL	102589.00
			TOTAL	102589.00

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

VENDOR'S SIGNATURE: 

AUTHORIZED BY 
PURCHASING AGENT