

RESOLUTION
Of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2018-234

Council Meeting Date: 09-11-2018

Date Adopted: 09-11-2018

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2018 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948 – COMMUNITY DEVELOPMENT BLOCK GRANTS

Councilperson Muñoz submitted the following resolution, which was duly seconded by Councilperson Madden.

WHEREAS, N.J.S. 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 county or 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 any item of appropriation for equal amount.

NOW THEREFORE BE IT RESOLVED the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey, hereby requests the Director of the Division of Local Government Service to approve the insertion of items of revenue, as listed below, in the Budget of 2018 in the sum of \$12,000.00, which items is now available as revenue from the Union County Community Development Block Grant Program in the amount of \$12,000.00.

BE IT FURTHER RESOLVED that a like sum of \$12,000.00 is hereby appropriated under the captions of:

Senior Citizen High Risk Health Fair & Health Care Program	\$ 5,000.00
Senior Citizen Social Services Program	\$ 7,000.00

BE IT FURTHER RESOLVED, that the above is the result of funds from Union County Community Development Block Grant Program in the amount of \$12,000.00.

APPROVED, this 11th day of September, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 11th day of September, 2018.

Wendi B. Barry, Borough Clerk

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 18006557

ORDER DATE: 08/17/18
 REQUISITION NO: 18014345
 DELIVERY DATE: 08/03/18
 STATE CONTRACT: INJCP
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. CHECK DATE

1-908-527-4000

BILL TO

ECONOMIC DEVELOPMENT
 UC ADMINISTRATION BUILDING
 10 ELIZABETHTOWN PLAZA, 2ND FL
 ELIZABETH, NJ 07207

SHIP TO

ECONOMIC DEVELOPMENT
 UC ADMINISTRATION BUILDING
 10 ELIZABETHTOWN PLAZA, 2ND FL
 ELIZABETH, NJ 07207

VENDOR

VENDOR #: NEW22
 NEW PROVIDENCE BORO OF
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974

Enclosure Pull _____ Name _____ Ext _____

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CDBG GRANT The New Providence Health Department provides many programs & services for the residents of the community. In particular there are many services and screenings programs geared for the high risk senior population. These programs are developed with a Senior Coordinator and are given with the assistance of local professionals and organizations including hospitals. The programs are given year round mainly at the Senior Center, they are well publicized and attended. Funds will be spent on the health fair, cholesterol, blood glucose screenings, presentations, guest speakers, equipment and supplies, educational videos and refreshments. RESO #2018-501; ADOPTED 5/24/18 BLANKET	D-12-56-818-247-919	5,000.0000	5,000.00
			TOTAL	5,000.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

SUPERVISOR ATTEST DELIVERY SLIPS RECEIVED AND CHECKED

BLANKET P.O. - Sign to Agree to Terms and Mail to Billing Address - Drawdowns will Follow -

DATE SIGNATURE of COUNTY OFFICIAL

Wendy P... 8-21-18
SIGNATURE OF PRINCIPAL DATE

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

FULL ORDER - Sign & Attach Invoice Post Delivery

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 this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DATE SIGNATURE of COUNTY EMPLOYEE

DATE SIGNATURE of COMPANY PRINCIPAL

COUNTY COPY