

SIGNATURE PAGE

CC-1-2022

To the Monmouth County Board of County Commissioners:

**THE UNDERSIGNED HEREBY DECLARES THAT
I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS.
I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE
WITH YOUR REQUIREMENTS.**

Company Name: Interfaith Neighbors, Inc.
(PRINT)

Preparer's Name: Kelly Aiperi
(PRINT)

Signature: Kelly Aiperi 8/12/21
(DATE)

Address: 810 Fourth Ave
Asbury Park, NJ 07712

Telephone No.: 732-775-0525

Fax No.: 732-775-5422

E-Mail Address: Kelly@a2interfaithneighbors.org
*****(This should be the email where Contracts would be sent)*****

Contact Person: Kelly Aiperi

FEIN: [REDACTED]
(Federal Employee ID)

(Revised 2/2017)

**APPENDIX B TO GRANT AGREEMENT NUMBER
 DETAILED TITLE III/SSBG/SHTP/APS/SWHDM GRANT SUMMARY**

**County of Monmouth
 Department of Human Services
 Office on Aging**

1. Title of Project: Interfaith Neighbors, Inc. - Home Delivered Meals				
2. Type of Application: (Check one) New <input checked="" type="checkbox"/> Continuation Revision Supplement				
3. Project Director (Name, Title, Department & Address, Street, City, State, Zip Code): Paul L. McEvily, Executive Director Interfaith Neighbors, Inc. 810 Fourth Avenue Asbury Park, NJ 07712	6. Dates	From	Thru	Amount
	Project Period	01/01/22	12/31/22	\$1,054,654
	Budget Year	01/01/22	12/31/22	\$1,054,654
	7. Type of Organization: (Check one) Public Agency <input checked="" type="checkbox"/> Private Non-Profit Agency			
4. Applicant Agency (Name and Address): Interfaith Neighbors, Inc. 810 Fourth Avenue Asbury Park, NJ 07712	8. Payee (Specify to whom checks should be sent: Name, Title, Address): Paul L. McEvily, Executive Director Interfaith Neighbors, Inc. 810 Fourth Avenue Asbury Park, NJ 07712			
5. Name, Title, Address of Official authorized to sign for applicant agency: Paul L. McEvily, Executive Director Interfaith Neighbors, Inc. 810 Fourth Avenue Asbury Park, NJ 07712	9. (For State Agency Use):			
	%	\$		
A. Total Project Costs	XXXXXX	1,054,654		
B. Estimated Project Income	XXXXXX	329,243		
C. Project Net Costs (Line A Less Line B)	XXXXXX	725,411		
D. Local Non-Federal Participation	58.77%	426,348		
E. Funds Requested (Line C Less Line D)	41.23%	\$299,063		

ATTACHMENT B
ESTIMATED COST FOR PROJECT

CATEGORIES			CASH	IN-KIND	TOTAL
1. Personnel					
Title	#	%			
Site Manager	5	25%	\$23,440		\$23,440
Site Aides	4	25%	7,280		7,280
Central Kitchen Aide	6	50%	61,789		61,789
Central Kitchen Aide/Driver	4	50%	48,711		48,711
Driver	1	50%	10,400		10,400
Asst. Program Director	1	41%	17,425		17,425
Program Director	1	44%	17,527		17,527
Driver/Transportation Coordinator	1	26%	8,902		8,902
Chef	1	5%	2,215		2,215
Exec Director	1	11%	9,502		9,502
Assoc Exec Direcotr	1	17%	15,492		15,492
Nutritionist	1	50%	8,025		8,025
Kitchen Project Manager	1	50%	10,400		10,400
Janitor	1	50%	1,300		1,300
Human Resource	1	40%	9,181		9,181
Grant Writer	1	8%	1,782		1,782
Senior Dev Officer	1	4%	2,936		2,936
Accouting Manager	1	20%	6,955		6,955
Payroll Specialist	1	25%	5,564		5,564
Grant Administrator	1	25%	13,500		13,500
Volunteer time				255,946	255,946
Total Salaries			\$282,326		
Fringe Benefits			75,381		75,381
Total Personnel Costs			\$357,707	\$255,946	\$613,653
2. Consultants and Contract Services					
Garbage Disposal			\$700		\$700
Exterminator			2,500		2,500
Professional			3,500		3,500
Total Consultants & Contract Services			\$6,700		\$6,700
3. Travel (Staff only - include training mileage)					
Employee Travel at .56 cents per mile			\$450		\$450
Total Travel			\$450		\$450

ATTACHMENT B
ESTIMATED COST FOR PROJECT (Continued)

CATEGORIES	CASH	IN-KIND	TOTAL
4. Food (allowable for Nutrition Program only)			
Meals (249,000 meals)	\$360,601		\$360,601
Total Food	\$360,601		\$360,601
5. Building Space			
Site rents	\$5,000		\$5,000
Site Insurance	\$9,000		\$9,000
Utilities	\$8,500		\$8,500
Site Maintenance	\$1,500		\$1,500
Site Repairs	\$7,500		\$7,500
Total Building Space	\$31,500		\$31,500
6. Printing & Office Supplies			
Printing and Office Supplies	\$2,500		\$2,500
Total Printing & Office Supplies	\$2,500		\$2,500
7. Equipment			
Photocopier Rental	\$250		\$250
Total Equipment	\$250		\$250

**ATTACHMENT B
SUPPORTING BUDGET SCHEDULE
LOCAL NON-FEDERAL PARTICIPATION**

SOURCE	AMOUNT
Cash Resources	
County of Monmouth Matching Funds	\$150,210
COLA	20,192
Cash Resources Sub-Total	\$170,402

In-Kind Resources	
Volunteer Time	\$255,946
In-Kind Resources Sub-Total	\$255,946

TOTAL LOCAL NON-FEDERAL PARTICIPATION	\$426,348
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