

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-177

Council Meeting Date: 06-27-2011

Date Adopted: 06-27-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41601 FOR MORRIS-UNION JOINTURE COMMISSION IN THE AMOUNT OF \$3,216.00

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Cucco.

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that they do hereby approve purchase as follows:

Purchase Order #	-	41601
Recreation Trust	-	45—002-500-2-59019
Amount	-	\$ 3,216.00

Said purchase order is made and approved in the form as attached hereto and made a part thereof. Funds for said purchase order are certified available from Current Budgeted Appropriations.

APPROVED, this 27<sup>th</sup> day of June, 2011.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27th day of June, 2011

\_\_\_\_\_  
Wendi B. Barry, Borough Clerk

Borough Of New Providence  
County Of Union  
State Of New Jersey

\_\_\_\_\_  
J. Brooke Hern, Mayor

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41601

360 ELKWOOD AVE

Rec-935

MORUJC

NEW PROVIDENCE, NJ 07974-1838

DATE	6/17/2011
PAGE NO.	3
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
MORRIS-UNION JOINTURE COMMISSION 340 CENTRAL AVENUE  NEW PROVIDENCE, NJ 07974	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

*BRC: non-profit*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
11	Bus for CAMP LINCOLN Field Trip #6 THURS 8/4/2011 to Dynamite Falls, Fairfield, NJ. 45--002-500-2-59018	1	268.00	268.00
12	Bus for PLAYGROUND Field Trip #6 THURS 8/4/2011 to Dynamite Falls, Fairfield, NJ. 45--002-500-2-59019	1	268.00	268.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,216.00</b>

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
_____ FINANCE DEPARTMENT		_____ FINANCE DEPARTMENT	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE		DATE	
_____		_____	
<b>APPROVAL FOR PAYMENT</b>			
COUNCIL MEMBER		ADMINISTRATOR	
DATE		DATE	
_____		_____	

VENDOR CERTIFICATION AND DECLARATION	
 <p>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 herein; 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.</p>	
	
_____ VENDOR SIGNATURE	_____ DATE
_____ TITLE	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX ID NO.	

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

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**SPECIAL INSTRUCTIONS**

**BRC: non-profit**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Bus for CAMP LINCOLN Field Trip #1 Wed. 6/29/11 to The FunPlex, East Hanover. 45--002-500-2-59018	1	268.00	268.00
2	Bus for PLAYGROUND Field Trip #1 Wed. 6/29/11 to The FunPlex, East Hanover. 45--002-500-2-59019	1	268.00	268.00
3	Bus for CAMP LINCOLN Field Trip #2 Wed. 7/6/11 to Headquarters Theater, Morristown, NJ. 45--002-500-2-59018	1	268.00	268.00
4	Bus for PLAYGROUND Field Trip #2 Wed. 7/6/11 to Headquarters Theater, Morristown, NJ. 45--002-500-2-59019	1	268.00	268.00
5	Bus for CAMP LINCOLN Field Trip #3 TUESDAY. 7/12/11 to Madison Plaza Lanes, Madison, NJ 45--002-500-2-59018	1	268.00	268.00

**NO ORDER VALID UNLESS SIGNED BELOW**

**TOTAL** → **XXXXXXXXXXXXXX**

**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

\_\_\_\_\_  
FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ADMINISTRATOR

\_\_\_\_\_  
DATE

**VENDOR CERTIFICATION AND 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 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**

\_\_\_\_\_  
VENDOR SIGN HERE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

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**SPECIAL INSTRUCTIONS**

*BRC: non-profit*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6	Bus for PLAYGROUND Field Trip #3 TUESDAY 7/12/11 to Madison Plaza Lanes, Madison, NJ. 45--002-500-2-59019	1	268.00	268.00
7	Bus for CAMP LINCOLN Field Trip #4 Wed. 7/20/2011 to Turtleback Zoo, West Orange, NJ. 45--002-500-2-59018	1	268.00	268.00
8	Bus for PLAYGROUND Field Trip #4 Wed. 7/20/2011 to Turtleback Zoo, West Orange, NJ 45--002-500-2-59019	1	268.00	268.00
9	Bus for CAMP LINCOLN Field Trip #5 Wed. 7/27/2011 to Rollerskating, Florham Park. 45--002-500-2-59018	1	268.00	268.00
10	Bus for CAMP LINCOLN Field Trip #5 Wed. 7/27/2011 Wed. 7/27/2011 to Rollerskating, Florham Park. 45--002-500-2-59019	1	268.00	268.00

**NO ORDER VALID UNLESS SIGNED BELOW**

**TOTAL** → **XXXXXXXXXXXXXX**

PURCHASING AGENT		FINANCE DEPARTMENT	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE		DATE	
<b>APPROVAL FOR PAYMENT</b>			
COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
 <p>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.</p>	
<b>X</b>	
VENDOR SIGN HERE	
TITLE	DATE
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

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