

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2012-097

Council Meeting Date: 03-12-2012

Date Adopted: 03-12-2012

TITLE: RESOLUTION REFUNDING POLICE ESCROW REIMBURSEMENTS

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

WHEREAS, J. Fletcher Creamer & Son, Inc. pre-paid for police traffic services for work being done in November, 2011; and

WHEREAS, J. Fletcher Creamer & Son has completed all work relating to said project; and

WHEREAS, the Police Department advises that all payroll costs for the requested traffic services have been paid and recommends the release of remaining escrow in the amount of \$4,486.84.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that they hereby approve the release of the remaining escrow posted by J. Fletcher Creamer & Son, Inc, 101 East Broadway, Hackensack, N.J. 07601, in the amount of \$4,486.84.

APPROVED, this 12<sup>th</sup> day of March, 2012.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
ROBINSON	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 12<sup>th</sup> day of March, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43146

360 ELKWOOD AVE

Police-1830

JFLECR

NEW PROVIDENCE, NJ 07974-1838

DATE	MAR 12 2012	2/2/2012
PAGE NO.		1
CHECK NO.		
TAX EXEMPT NO. 22-6002132		

www.newprov.org

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
J. FLETCHER CREAMER & SON, INC. 101 EAST BROADWAY  HACKENSACK, NJ 07601	POLICE DEPARTMENT 360 ELKWOOD AVE.  NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

**SPECIAL INSTRUCTIONS**

BRC: 00000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	NPP11-092, REFUND unused escrow from work done November 2011. On 1/25/12 K. McGovern requested release of funds he had previously requested we hold. 55--002-555-2-55501	1	4,486.84	4,486.84
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>				<b>TOTAL</b> → 4,486.84

**CERTIFICATION OF AVAILABLE FUNDS**

*Wanda Boney* PURCHASING AGENT      *Manus Marino* FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

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

*[Signature]* AUTHORIZED SIGNATURE      2/29/12 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.

*John Stodnick* VENDOR SIGN HERE

*Acct MANAGER* TITLE      2-28-12 DATE

21-0665029 VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.