

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-221

Council Meeting Date: 07-08-2013

Date Adopted: 07-08-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46703 FOR NEW PROVIDENCE COMMUNITY POOL, FOR SWIMMING LESSONS, IN THE AMOUNT NOT TO EXCEED \$2,600.00

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

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 Number - 46703
- Recreation Trust - 45—002-500-2-59030
- Amount - \$2,600.00

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 8<sup>th</sup> day of July, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	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 8<sup>th</sup> day of July, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46703

360 ELKWOOD AVE

Rec-1372

NPCOPO

NEW PROVIDENCE, NJ 07974-1838

DATE	6/28/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
NEW PROVIDENCE COMMUNITY POOL P. O. BOX 744 1378 SPRINGFIELD AVE NEW PROVIDENCE, NJ 07974 Attn: ROSEMARIE HUGHES	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Reimbursement for lifeguard coverage for 2013 Swimming Instruction Program. Rate per hour as stated in contract. 45--002-500-2-59020	26	87.50	2,275.00
2	Reimbursement for lifeguard coverage for Adult Water Aerobics Program. Rate per hour. 45--002-500-2-59030	26	12.50	325.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>		<b>TOTAL</b>	<b>—————&gt;</b>	<b>2,600.00</b>

CERTIFICATION OF AVAILABLE FUNDS

*Monica Marino*  
FINANCE DEPARTMENT

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

**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.



\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
VENDOR SOCIAL SECURITY NUMBER (OPTIONAL)

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

