

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-422

Council Meeting Date: 12-15-2014

Date Adopted: 12-15-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDERS #50144 AND 50143 FOR TREASURER, STATE OF NEW JERSEY, IN THE TOTAL AMOUNT OF \$6,260.00, SITE REMEDIATION FEES

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

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 - 50144
50143
- Motor Supplies - 10-14-001-312-2-05200
- Amount - \$3,380.00
\$2,880.00

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 15th day of December, 2014.

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 15th day of December, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50144

360 ELKWOOD AVE

Pub Works-6384

NJ0028

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	12/9/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TREASURER, STATE OF NEW JERSEY DIVISION OF REVENUE P.O. BOX 417 TRENTON, NJ 08646-0417	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Inv#141796800, NJEMS Bill ID 000000134829500 Program Int ID 033480 Site Remediation LSRP Annual Fee original Senior Center 10-14-001-312-2-05200	1	3,380.00	3,380.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,380.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS	
<i>Wendi B. Barry</i> PURCHASING AGENT	<i>Kathy Herrigel</i> 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	_____ ADMINISTRATOR
_____ DATE	_____ 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.
_____ VENDOR SIGN HERE	_____ TITLE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	_____ DATE

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

