

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-086

Council Meeting Date: 02-09-2015

Date Adopted: 02-09-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 50535 FOR
SIMPLICITY TITLE, IN THE AMOUNT NOT TO EXCEED
\$3,465.00

Councilperson Gennaro 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 #	-	50353
Open Space	-	80---700--
Amount Not to Exceed	-	\$ 3,465.00

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 9th day of February, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO			X	
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 9th day of February, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50535

360 ELKWOOD AVE

Clerk-4354

SIMPLI

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	2/3/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
SIMPLICITY TITLE 70 GROVE STREET SOMERVILLE, NJ 08876	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

New

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	FILE NUMBERS: ST-4934 ABD ST-4935 80---700--	1		
2	TITLE SEARCH 128 SOUTH STREET 80---700--	1	1,568.00	1,568.00
3	TITLE SERACH 132 SOUTH STREET 80---700--	1	1,897.00	1,897.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,465.00



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.	
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)