

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-149

Council Meeting Date: 04-13-2015

Date Adopted: 04-13-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #50882 FOR MOUNTAINSIDE SOFTBALL, ASSOCIATION, FOR SOFTBALL LEAGUE PARTICIPATION, IN THE AMOUNT NOT TO EXCEED \$4,200.00

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 - 50882
- Recreation Trust - 45—002-500-2-59007
- Amount - \$ 4,200.00

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 13th day of April, 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 13th day of April, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50882

360 ELKWOOD AVE

Rec-1758

MOUNTS

NEW PROVIDENCE, NJ 07974-1838

DATE	4/1/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

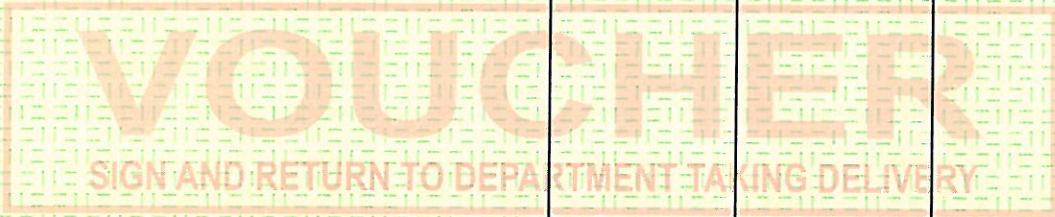
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
MOUNTAINSIDE SOFTBALL ASSOCIATION 253 CENTRAL AVE MOUNTAINSIDE, NJ 07092	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 00000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Softball Participation Fee including uniforms, balls, supplies, umpires, etc. 45-002-500-2-59007	42	100.00	4,200.00
<p>NO ORDER VALID UNLESS SIGNED BELOW</p>			TOTAL →	4,200.00



CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry

PURCHASING AGENT

Kathy Herrigel

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.



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)