

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-293

Council Meeting Date: 08-10-2015

Date Adopted: 08-10-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51696 FOR AMERICAN RED CROSS, IN THE AMOUNT NOT TO EXCEED \$3,000.00

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 #	-	51696
Recreation Trust Fund	-	45—002-500-2-59012
Amount Not to Exceed	-	\$ 3,000.00

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 10th day of August, 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 10th day of August, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51696

360 ELKWOOD AVE

Rec-1854

AMERIC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	8/3/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
AMERICAN RED CROSS PREPAREDNESS HEALTH & SAFETY SERVICES 209 FAIRFIELD RD. FAIRFIELD, NJ 07004	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: non-profit

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	On Site Babysitting Training - Youth Fall, Monday, Oct. 12, 2015, 9AM-4:00PM. Cost per student. 45--002-500-2-59012	30	90.00	2,700.00
TOTAL →				2,700.00

NO ORDER VALID UNLESS SIGNED BELOW

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT <i>Wendi B. Barry</i>	CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT <i>Kathy Herrigel</i>
---	---

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.	
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)