

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-357

Council Meeting Date: 09-28-2015

Date Adopted: 09-28-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #52022 FOR
TOWNSHIP OF BERKELEY HEIGHTS, IN THE AMOUNT NOT TO
EXCEED \$6,077.30

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 - 52022
- Sewer charges Berkeley Heights - 10-15-002-382-2-
- Amount - \$6,077.30

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 28th day of September, 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 28th day of September, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52022

360 ELKWOOD AVE

Finance-435

BKTOWN

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

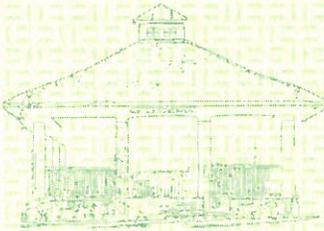
SIGN & RETURN TO ADDRESS ABOVE

DATE	9/24/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TOWNSHIP OF BERKELEY HEIGHTS FINANCE OFFICE 29 PARK AVENUE BERKELEY HEIGHTS, NJ 07922	FINANCE DEPT MUNICIPAL CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: KATHY HERRIGEL

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2015 billed amount for 2014 sewer usage 10-15-002-382-2-	1	6,077.30	6,077.30



BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW **TOTAL** \longrightarrow **6,077.30**

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