

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-383

Council Meeting Date: 10-26-2015

Date Adopted: 10-26-2015

TITLE: RESOLUTION CANCELING PURCHASE ORDERS AND DEPOSITING FUNDS TO THE GENERAL REVENUE OF THE BOROUGH OF NEW PROVIDENCE

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

WHEREAS, multiple attempts have been made by the Borough of New Providence to obtain a signed purchase order from certain property owners in order to refund the balance of lot grading deposits; and

WHEREAS the purchase orders have not been returned by the property owners to the Borough for payment; and

WHEREAS the Chief Financial Officer recommends that the purchase orders be canceled and the funds deposited to the general revenue of the Borough of New Providence.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that they do hereby authorize the Chief Financial Officer to cancel the purchase orders and deposit the funds to the general revenue of the Borough as follows:

<b>PO Number</b>	<b>LG Number</b>	<b>Property Location</b>	<b>PO Amount</b>	<b>Reason</b>
35836	LG 2007-98	39 Salem Rd, NP	\$245.00	Signed PO never returned
36435	LG 2008-115	891 Mountain Ave, NP	\$330.00	Signed PO never returned
44159	LG 2007-44	24 Thomas Street, NP	\$5.00	Signed PO never returned
44272	LG 2008-138	24 Martins Lane, BH	\$5.00	Signed PO never returned
44273	LG 2008-139	98 Evergreen Ave, NP	\$5.00	Signed PO never returned
46072	LG 2009-184	15 Salem Rd, NP	\$5.00	Signed PO never returned
46517	LG 2010-223	90 Commonwealth Ave, NP	\$5.00	Signed PO never returned

APPROVED, this 26<sup>th</sup> day of October, 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 26th day of October, 2015.

Wendi B. Barry, Borough Clerk