

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2016-2016-161

Council Meeting Date: 05-02-2016

Date Adopted: 05-02-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 53423 FOR HONOR TREE SERVICE, INC. IN AN AMOUNT NOT TO EXCEED \$5,000.00 FOR EMERGENCY TREE REMOVAL

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

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 - 53423
- Public Buildings and Grounds - 10-16-001-321-2-09640
- Amount - \$5,000.00

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 2<sup>nd</sup> day of May, 2016.

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 2<sup>nd</sup> day of May, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53423

360 ELKWOOD AVE

Pub Works-7202

HONORT

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

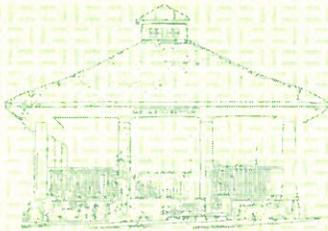
DATE	4/26/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
HONOR TREE SERVICE, INC.  270 KINGS RD MADISON, NJ 07940	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0423104**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency tree removal lions park playground area several removals and trimming dead wood estimated 10-16-001-321-2-09640	1	5,000.00	5,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>5,000.00</b>



BOROUGH OF  
NEW PROVIDENCE  
SETTLED IN 1720

**VOUCHER**  
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

*Wendi B. Barry*

PURCHASING AGENT

**CERTIFICATION OF AVAILABLE FUNDS**

*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)**