

RESOLUTION
Of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-175

Council Meeting Date: 06-26-2017

Date Adopted: 06-26-2017

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2017 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948 – UNION COUNTY INFRASTRUCTURE GRANT 2017

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

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

NOW THEREFORE BE IT RESOLVED the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey, hereby requests the Director of the Division of Local Government Service to approve the insertion of item of revenue in the Budget of 2017 in the sum of \$ 55,000.00 which item is now available as revenue from the Union County Infrastructure and Municipal Aid Grant Program

BE IT FURTHER RESOLVED that that a like sum, be and the same is hereby appropriated under the captions of:

2017 Infrastructure and Municipal Aid Grant	\$55,000.00
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BE IT FURTHER RESOLVED, that this resolution be filed with the Director of Local Government Services.

APPROVED, this 26th day of June, 2017.

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 June, 2017.

Wendi B. Barry, Borough Clerk

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17004436

ORDER DATE: 06/09/17
 REQUISITION NO: 17009589
 DELIVERY DATE: 06/06/17
 STATE CONTRACT: NJCP
 F.O.B. TERMS: Destination

PAYMENT RECORD

CHECK NO. CHECK DATE

1-908-527-4000

BILL TO

ECONOMIC DEVELOPMENT
 UC ADMINISTRATION BUILDING
 10 ELIZABETHTOWN PLAZA, 2ND FL
 ELIZABETH, NJ 07207

SHIP TO

ECONOMIC DEVELOPMENT
 UC ADMINISTRATION BUILDING
 10 ELIZABETHTOWN PLAZA, 2ND FL
 ELIZABETH, NJ 07207

VENDOR

VENDOR #: NEW22
 NEW PROVIDENCE BORO OF
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974

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Enclosure Pull

Name Ext

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 Infrastructure Grant Award to Borough of New Providence Under Resolution #2017-411, Adopted on 5/18/17. <i>P</i> Award Amount - \$55,000 Blanket	7-01-20-703-050-326	55,000.0000	55,000.00
			TOTAL	55,000.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40A:11.3) must comply with the requirement of P.L. 1975, c. 127 (N.J.A.C. 17:27) (on reverse)

SUPERVISOR ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED

BLANKET P.O. - Sign to Agree to Terms and Mail to Billing Address - Drawdowns will Follow -

[Signature]
 SIGNATURE OF PRINCIPAL

[Date]
 DATE

FULL ORDER - Sign & Attach Invoice Post Delivery

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

DATE SIGNATURE OF COMPANY PRINCIPAL

COUNTY COPY