

**RESOLUTION**  
Of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2018-194

Council Meeting Date: 07-16-2018

Date Adopted: 07-16-2018

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2018 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948 – UNION COUNTY RECYCLING ENHANCEMENT GRANT 2018

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

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 2018 in the sum of \$ 10,000.00 which item is now available as revenue from the Union County Recycling Enhancement Grant Program

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

**2018 Recycling Enhancement Grant**

**\$10,000.00**

BE IT FURTHER RESOLVED, that this resolution be filed with the Director of Local Government Services.

APPROVED, this 16<sup>th</sup> day of July, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO			X	
GEOFFROY	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 16th day of July, 2018.

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. 18005150

ORDER DATE: 06/14/18

REQUISITION NO: 18010872

DELIVERY DATE: 06/07/18

STATE CONTRACT:

INJCP

F.O.B. TERMS: Destination

### PAYMENT RECORD

CHECK NO.

CHECK DATE

1-908-527-4000

**BILL TO**  
DIVISION OF PUBLIC WORKS  
2325 SOUTH AVENUE  
SCOTCH PLAINS NJ 07076

**SHIP TO**  
DIVISION OF PUBLIC WORKS  
2325 SOUTH AVENUE  
SCOTCH PLAINS NJ 07076

**VENDOR**  
NEW PROVIDENCE BORO OF  
360 ELKWOOD AVENUE  
NEW PROVIDENCE, NJ 07974

VENDOR #: NEW22

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Enclosure  Pull

Name Ext

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RECYCLING ENHANCEMENT GRANT BORO OF NEW PROVIDENCE  ***ONE-TIME PAYMENT***  RESO: 2017-837  DATE : 10/12/17	G-02-17-309-385-734	10,000.0000	10,000.00
			TOTAL	10,000.00

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. 1976, 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 -**

DATE SIGNATURE of COUNTY OFFICIAL

SIGNATURE OF PRINCIPAL DATE

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT**

**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.

DATE

SIGNATURE of COMPANY PRINCIPAL

COUNTY COPY