

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DA 19-0923-37

Date of Adoption SEPTEMBER 23, 2019

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER BURGESS SECONDED BY HUDLEY

RESOLUTION TO REIMBURSE MUNICIPAL EMPLOYEE \$1242.01 FOR PAYMENT OF COPYING AND PRINTING, PAINT SUPPLIES AND WEBSITE DOMAIN

WHEREAS, all purchases of goods and services must be procured using a purchase order; and

WHEREAS, N.J.S.A 40A:5A-1 et eq, requires that all purchases of goods and services must be encumbered prior to the issuance of said service; and

WHEREAS, N.J.S.A. 40A:11-5(5)(a)(i) requires that all purchases must be procured in a fair, open and competitive manner; and

WHEREAS, N.J.S.A. 54A:7-1.2. requires all vendors that are paid with taxpayers funds are required to have a New Jersey Business Registration Certificate and W-9 form on file with the Municipality for tax and audit purposes; and

WHEREAS, on July 16, 2019, Musa Malik, Township Business Administrator entered into a contract with Home Depot to purchase paint supplies in the amount of \$264.77; and

WHEREAS, on May 12, 2019, Musa Malik, Township Business Administrator entered into a contract with Staples to purchase copy/print and binding service in the amount of \$577.26; and

WHEREAS, on April 15, 2019, Musa Malik, Township Business Administrator entered into a contract with Go Daddy to purchase a domain name in the amount of \$399.98; and

WHEREAS, Musa Malik has submitted a request to be reimbursed for this service, which she paid in cash for an amount of \$1242.01; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON authorize the Qualified Purchasing Agent to reimburse Musa Malik the total sum of \$1,242.01 for paint supplies, copy/print and binding service and domain name; and

BE IT RESOLVED that the required certification of availability of funds C9-00261 and C9-00257, in the amount of \$1,242.01 from account number 9-01-20-100-100-299 has been obtained from the Chief Financial Officer.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BEASLEY					DR. HUDLEY	X			
BURGESS, 1ST VICE PRESIDENT	X				INMAN		X		
COX	X				VICK	X			
FREDERIC	X								

ACTING PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE September 23, 2019

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK *[Signature]* DATE SEP 23 2019



ADMINISTRATOR ASSESSOR BLDG CFO COLLECTOR COURT EDGO ENGINEER FIRE HEALTH HOUSING INIC JUDGE LEGAL LIBR LICEN MAYOR NPP OCDP PARKS PAYROLL PUBLIC SAFETY DIR PUBLIC WORKS PURCHASING SEC~PB/ZBA TRAFFIC ZONING~OFF DLGS GNCD OTHER(S): _____

Certification of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

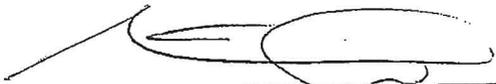
Contract Amount: 264.77
Resolution Date: 07/21/19
Resolution Number: C9-00261

Vendor: MALIK005 MALIK MUSA
BUSINESS ADMINISTRATION

Contract: C9-00261 EMERGENCY PURCHASE
REIMBURSEMENT

Account Number	Amount	Department Description
9-01-20-100-100-299	264.77	BUSINESS ADMIN
Total	264.77	

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

Certification of Availability of Funds

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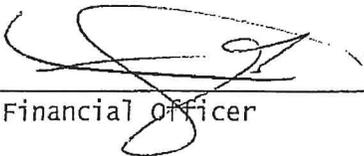
Contract Amount: 978:00
Resolution Date: 07/10/19
Resolution Number: C9-00257

Vendor: MALIK005 MALIK MUSA
BUSINESS ADMINISTRATION

Contract: C9-00257 EMERGENCY PURCHASE
REIMBURSEMENT.

Account Number	Amount	Department Description
9-01-20-100-100-299	978.00	BUSINESS ADMIN
Total	978.00	

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer