

**RESOLUTION 19-
AUTHORIZING PAYMENT OF BILLS**

Commissioner offered the following Resolution and moved its adoption:

WHEREAS, the Monmouth County Improvement Authority has incurred the following expenses in the normal course of its Authority business, and

WHEREAS, payments to the vendors listed below, and in the amounts set forth are lawfully due to the said vendors and are listed herein pursuant to the invoices/vouchers properly executed and reviewed by the “Authority”, and

WHEREAS, the services rendered or the material supplied, as the case may be, has been lawfully received and accepted by the “Authority.”

NOW, THEREFORE, BE IT RESOLVED by the Monmouth County Improvement Authority that the following bills be and are hereby approved for payment and that the Chairman and Treasurer or duly authorized persons be and are hereby directed and authorized to sign checks in these amounts and to forward same to the listed vendors.

<u>VENDORS</u>	<u>AMOUNT</u>
Asbury Park Press (13 Guaranty Ads)	487.68
Asbury Park Press (2 nd reading County Guaranty Ads)	457.90
Asbury Park Press MCIA CELP Ads	372.04
NJ League of Municipalities (conference registration)	110.00
Marion Masnick (reim. Supplies)	62.15
TOTAL AMOUNT DUE:	\$1,489.77

Seconded by Commissioner and adopted by the following roll call vote:

AYES: Commissioners

NAYS:

ABSTAIN:

ABSENT:

CERTIFICATION

I hereby
certify the above to be a true copy of a
Resolution adopted by the Monmouth
County Improvement Authority at a meeting
held on September 12, 2019

Masnick, Marion

From: NJLM Conference Registration <email_confirm@confmail.experient-inc.com>
Sent: Tuesday, September 03, 2019 11:48 AM
To: Masnick, Marion
Subject: NJLM Registration Remittance Invoice {NJL191:4599}

INVOICE

Make checks payable to:
NJLM, 222 West State Street, Trenton, NJ 08608
Attention: Finance Department
(Write invoice number on all checks and correspondence)



104th NJLM ANNUAL LEAGUE CONFERENCE | NOVEMBER 19th - 21st, 2019

Please mail a copy of this page with your payment and or purchase order (if applicable) Within five (5) days from the date on the invoice - we do not accept faxed or emailed registration documents

Remittance Invoice – 2099

Received From:
Marion Masnick, Secretary
Monmouth County Improvement Authority
PO Box 1255
Freehold, NJ 07728

09/03/2019

To:
NJLM
222 West State Street, Trenton, NJ 08608
Attention: Finance Department
(Write Invoice number on all checks)

Financial Summary

Total of All Fees: \$110.00
Total Amount Applied to All Fees: \$0.00
Total Balance Due: \$110.00

Online PO/Check Number: Voucher

CLAIMANT'S CERTIFICATION DECLARATION

I do solemnly declare and certify under the penalties of the Law that the bill/invoice statement is correct in all its particulars; that the materials / articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connections with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

Federal ID#21 6000935



Michael J. Darcy, CAE, Executive Director

CERTIFICATION AND PAYMENT: (*All fields below are required fields)

1) Purchase Order

CERTIFICATION BY APPROVAL OFFICIAL

I certify that I am authorized to place this order and declare that this order is correct, and that sufficient funds are available to satisfy this claim.

Chargeable to Appropriation Acct(s)	*Official PO #	*PO Order Total Due \$
*Print Name	*Title	*Signature

The above certification was approved by the Local Finance Board and meets the requirements for certification of performance of service. Your voucher for separate signature is not needed. Please complete the above in its entirety and return to NJLM.

If attaching the purchase order for signature > check here: _____ and return this stub and PO to NJLM, 222 West State Street, Trenton NJ, 08608

Finance Department Address (please print): _____

(Save a copy of this remittance payment document to mail in with your check)

2) Enclosed Check #	Check Amount of \$	Check Date
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(Please mail this remittance payment document in with your check)

REGISTRATION INFORMATION KEEP THIS SECTION FOR YOUR RECORDS

***** Please do not reply to this e-mail. It was sent from an automated system. *****

Registration Information for Invoice - 2099 **Original Invoice Date: 09/03/2019**

Key Contact

Confirmation ID: 4599
Marion Masnick, Secretary
Monmouth County Improvement Authority
PO Box 1255
Freehold, NJ 07728

Our records indicate that you are the key contact and that you have obtained the proper authorization to make this purchase on behalf of your municipality and/ or organization.

Registration Detail

- 4600 - A Richard Gatto - Chairman - MUN - \$55.00 - BALANCE DUE
- 4601 - Gregory Buontempo - Vice Chairman - MUN - \$55.00 - BALANCE DUE
- 4602 - Ann Marie Buontempo - Spouse - MUNSP0 - \$0.00

- **Corrections** *can only be made* to the spelling of your municipality, company, name or title. Make corrections on this form and email to njlm@experient-inc.com by October 7, 2019. After October 7, 2019 corrections are completed onsite.
- ***NO REFUNDS/CANCELLATIONS ONCE AN ORDER IS PROCESSED AND/OR BADGE MAILED***
- **Badge Transfer:** A badge can be transferred to another individual; the transferred badge or badge pickup QR code page must be presented at the onsite pre-registration counters.

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\$ 12.57
 13.20

 25.77
 9.99

 35.76
 16.40

 52.16
 9.99

 62.15

THE BOARD OF CHOSEN FREEHOLDERS
 OF MONMOUTH COUNTY
 JOHN PICURLEY
 HALL OF RECORDS
 MAIN STREET
 FREEHOLD, NEW JERSEY 07728

