TOWNSHIP OF LONG HILL RESOLUTION 22-134 CONFIRMING ORDER FOR SHADE TREE COMMISSION

WHEREAS, the Township has enacted purchasing policies that delineate the process that must be followed for all procurement; and

WHEREAS, Township policy requires compliance with the NJ Local Public Contract Law; and

WHEREAS, the law and policy require that funds for all purchases must be encumbered prior to ordering any goods or services; and

WHEREAS, the Shade Tree Commission purchased trees from Rose Valley Nursery for the Challenge Grant without encumbering funds or obtaining a purchase order; and

WHEREAS, a confirming order is defined, in part, as a purchase made without having a valid purchase order number/encumbrance of funds.

NOW THEREFORE BE IT RESOLVED that the Township Committee acknowledges that the proper purchasing procedure was not followed and that a confirming order was placed; and hereby authorizes the purchase from Rose Valley up to \$2,700.

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		DORSI		х		
		LAVENDER	х			
X		PISERCHIA	х			
	X	RAE	Х			
		VERLEZZA	Х			

l, Megan Phillips,	Township Clerk of th	e Township of Long Hill	, County of Morris,	State of New Jersey,
hereby certify this	s to be a true copy of	a resolution adopted by	the Township Con	nmittee May 11, 2022

Megan Phillips, RMC Township Clerk