

CITY OF PLAINFIELD

ADMINISTRATION, FINANCE, HEALTH
& SOCIAL SERVICES
CITY HALL ANNEX
510 WATCHUNG AVENUE, 3RD FLOOR
PLAINFIELD, NEW JERSEY 07060
(908) 226-2573 - FAX (908) 226-2578



A. Raiford Daniels
Director

Inter-Office Memorandum

TO: Marc D. Dashield, City Administrator.
FROM: A. Raiford Daniels, Director, AFH&SS
DATE: May 7, 2007
SUBJECT: **RESOLUTION AUTHORIZING PAYMENT OF INVOICES
SUBMITTED FOR SERVICES RENDERED BY DREW SHEARER
FROM APRIL 1, 2007 THROUGH APRIL 30, 2007**

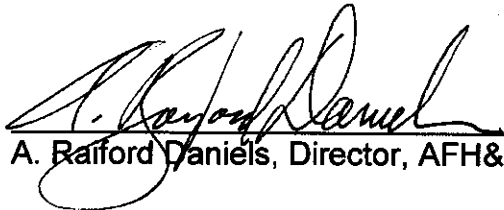
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CITY CLERK'S OFFICE
2007 MAY 15 PM 3:29
PLAINFIELD, NEW JERSEY

I am requesting that the subject item be placed on the Council's agenda for review and discussion and approval at the Wednesday, May 23, 2007 City Council Meeting.


Attached is a Resolution authorizing payment of invoices submitted for services rendered by Drew Shearer, IT Consultant from the period of April 1, 2007 through April 30, 2007.

Resolution authorizing approval of this contract is attached.

**I HAVE REVIEWED THE
ACCOMPANYING RESOLUTION
AND ATTEST TO ITS ACCURACY**


A. Raiford Daniels, Director, AFH&SS

**APPROVED FOR PLACEMENT
ON COUNCIL AGENDA**


Marc D. Dashield
City Administrator

Attachments

**RESOLUTION AUTHORIZING PAYMENT OF INVOICES
SUBMITTED FOR SERVICES RENDERED BY
DREW SHEARER, IT CONSULTANT
FROM APRIL 1, 2007 TROUGH APRIL 30, 2007**

WHEREAS, Drew Shearer did provide technical assistance and other services to address certain I/T needs and problems for the period from April 1, 2007 through April 30, 2007; and

WHEREAS, the City received professional services and the benefit(s) from Drew Shearer for the period described; and

WHEREAS, on April 1, 2007, Drew Shearer submitted invoices for the time period above for request of payment; and

WHEREAS, a review of the invoices submitted and the verification of services by City staff evidences confirmation of I/T services by Drew Shearer to City staff for the period in question in the amount of \$5,240.00; Now, therefore; be it,

RESOLVED, that the City Council of the City of Plainfield does hereby authorize and approve payment to Drew Shearer, 9 Domino Road, Somerset, New Jersey, in the amount of \$5,240.00 for I/T services rendered covering the period of April 1, 2007 through April 30, 2007; be it,

FURTHER RESOLVED, that all payments shall be divided from the following accounts C-04-55-028-001-901 and 7-01-27-330-002-219 as evidenced by the Comptrollers Certification attached hereto.

Adopted by the City Council

May 23, 2007

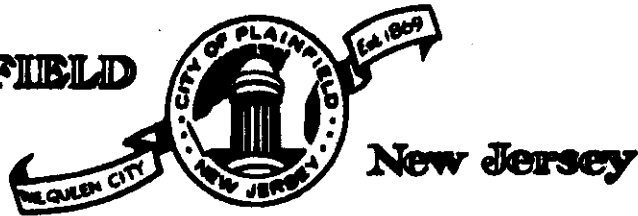
Laddie Wyatt, City Clerk

Approved as to form



**Daniel A. Williamson
Corporation Counsel**

CITY OF PLAINFIELD

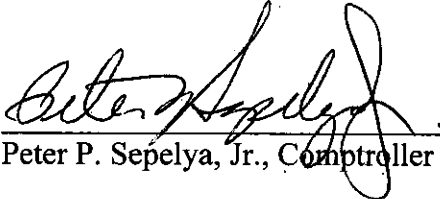


P.O. Box 431
515 Watchung Avenue
Plainfield, N.J. 07061

CERTIFICATION AS TO AVAILABLE FUNDING

I, Peter P. Sepelya, Jr. Chief Financial Officer of the City of Plainfield, do hereby certify that funds are available from the City of Plainfield Capital Bond Ordinance #1238 Budget Account Number C-04-55-028-001-901 (\$2,620.00) and Inspections Division Budget Account Number 7-01-27-330-002-219 (\$2,620.00) in an amount not to exceed \$5,240.00 for a contract agreement with Drew R. Schearer.

Date 5-14-07


Peter P. Sepelya, Jr., Comptroller