CITY OF SARATOGA SPRINGS - VOUCHER 474 BROADWAY, SARATOGA SPRINGS, NY 12866

DEPT/LOC	3000	DEPARTM	IENT	Engineering			
VENDOR #	205	VENDOR I	NAME_	iram Hollow Reg	eneration Cor	р	
REMIT ADDRESS	PO Box 137	2		Williston		VT 05495-1372	
PO# FIN		FINAL	NAL PAR		TIAL		
INVOICE # and/	or ACCOUNT #	С	RG	OBJECT	PROJECT	\$ AMOUNT	
674444		H36	38182	52000	1228	\$2,394.45	
Landfill							
					TOTAL	\$2,394.45	
I certify the articles or or properly performed. Department Head or	action of	ssary and f	or sole u	se of City: have be // 23/15 Date	een received i	in good condition	
This claim is approved from the appropriation indicated above.			Audited, i.e. this purchase is in conformity with appropriate standards and procedures.				
арргорнацоп шисатес	a above.		with app	oropriate standai	rds and proc	edures.	
Commissioner of Fin	ance Date		Commis	sioner of Accou	nts		
PAYEE CERTIFICATION PAYEE CERTIFICATION PAYEE EXCLUDED.		-					
Vendor's Signature			Ī	Date			

Signature required for all vendors who cannot supply an invoice.

HIRAM HOLLOW PO BOX 1372 WILLISTON, VT 05495-1372

CUSTOMER NUMBER

90-00047 2

INVOICE# 674444

BILLING INQUIRIES (518) 793-1098

INVOICE DATE 1/01/15

INVOICE

SERVICE ADDRESS

5 LAKE AVE SARATOGA SPRING NY 12866

PAGE 1 of 1

An updated fuel/oil/enviro table is now available at our website. Please visit www.Casella.com/fuel/oil/enviro for more details.

DATE	DESCRIPTION	QTY.	RATE	TOTAL
12/23/14 12/23/14 12/23/14	FUEL/OIL/ENVIRO FEE WEIGHT TICKET#:844545	5.06	85.000	430.10
12/23/14 12/23/14 12/23/14 12/23/14 12/23/14	FUEL/OIL/ENVIRO FEE WEIGHT TICKET#:844562	6.24	85.000	530.40
12/23/14 12/23/14 12/23/14 12/23/14 12/23/14	T/S TIP \$ - C&D, SHINGLES FUEL/OIL/ENVIRO FEE WEIGHT TICKET#:844576	9.51	85.000	808.35
12/23/14 12/23/14 12/23/14 12/23/14	T/S TIP \$ - MSW / TRASH FUEL/OIL/ENVIRO FEE WEIGHT TICKET#:844589	1.49	85.000	126.65
12/23/14 12/23/14 12/23/14	T/S TIP \$ - C&D, SHINGLES FUEL/OIL/ENVIRO FEE	5.87	85.000 -	498.95
12/30/14 12/30/14 12/30/14 12/30/14	T/S TIP A - C&D, SAINGLES FUEL YOIL ENVIRO FEE WEIGHT FICKET#: 845312 P.O.:GB9086REC	· J Am	DAY ING	391.10
		the last	ONC.	
OR SERVICE	E DURING	myself.	It we	PAY THIS AMOUNT
		hotipist	444 B	\$2433.55

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



HIRAM HOLLOW PO BOX 1372 WILLISTON, VT 05495-1372



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31202-GH42*T9015HLVD000009

վեղիլիկիկորդությիլիկիրիլինենիրը ընկերկիին SARATOGA SPRINGS CITY DPW **5 LAKE AVE** SARATOGA SPRING, NY 12866-2298

INVOICE #	INVOICE AMOUNT	CUST #
674444	\$2433.55	90-00047 2

PAYMENT DUE 30 DAYS FROM INVOICE DATE (A LATE FEE WILL BE APPLIED TO ANY BALANCE OVER 30 DAYS)

DUE DATE: 01/31/2015

AMOUNT ENCLOSED

| Ունվորդինի գուրդների ընդինի իրենին իրեննին որ հի HIRAM HOLLOW PO BOX 1372 WILLISTON, VT 05495-1372

Request for Certification of Sufficient Funds

Submittal Date: 1/23/2015

The Department of Public Works requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.					
Obligation to be incurred (attach supporting docum		project description, Council Approval, etc.			
Vendor:	Hiram Hollow Re	Hiram Hollow Regeneration Corp			
Project:	Landfill				
	Construction Deb	oris from Bldg Demolition			
Appropriation - Cu	ırrent Budget Expense O	org/Object/Proj(s): H3638182 52000 1228			
Amount Request	ed for Approval	\$2,394.45			
Current Amount	Available:	\$40,360.00 In PO# 140740			
Transfer/Amendr	nent Pending:				
ר	ransfer/Amendment Dat	e			
Chon	1.	1/28/10			
Department Head Signa	ture	Date			
	<u>Certification</u>	of Sufficient Funds			
	•	t funds are or will be available to cover when it becomes due and payable.			
Commissioner of Finan	ce	Approval Date			