

RESOLUTION 112-15

RESOLUTION PROVIDING FOR THE INSERTION OF
A SPECIAL ITEM OF REVENUE IN THE BUDGET
PURSUANT TO N.J.S.A. 40A:4-87

BOROUGH OF CLAYTON, COUNTY OF GLOUCESTER

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Clayton in the County of Gloucester, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$18,116.15, which is now available as a revenue from the State of New Jersey Solid Waste Administration pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$18,116.15 is hereby appropriated under the caption 2015 Clean Communities Grant; and

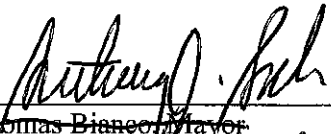
BE IT FURTHER RESOLVED that a certified copy of the required certification, together with supporting documentation, be filed in the office of the Director of Local Government Service for certification.

ADOPTED at a meeting of the Mayor and Council of the Borough of Clayton on Thursday, May 28, 2015.

Recorded Vote:

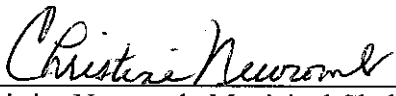
Rogers *yes*
Kraus *absent*
Vondran *yes*
Saban *yes*
Simon *yes*
Bicking *yes*

BOROUGH OF CLAYTON



Thomas Bianco, Mayor
Anthony Saban, Council Pres.

I, hereby certify that the foregoing is a true copy of a resolution adopted by the Borough of Clayton at a meeting held on May 28, 2015.



Christine Newcomb, Municipal Clerk

DEPARTMENT OF THE TREASURY
STATE OF NEW JERSEY
TRENTON, NEW JERSEY 08625-0221

REMITTANCE ADVICE

ORGANIZATION NAME PAYMENT FOR	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2015 CLEAN COMMUNITIES GR	609-984-7744	4900CC15865	4900-765-042-4900-004-V42Y-6020	1811615
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL				1811615

CHECK
NUMBER 0T0001608577 DATE 05/14/15 PAYEE CLAYTON BORO

OMB022 (REV. 01/26/2010)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES



Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
CLEAN COMMUNITIES ACCOUNT FD

CHECK NUMBER
T 0001608577
DATE: MAY 14, 2015
VOID 180 Days After This Date

PAY Eighteen Thousand One Hundred Sixteen and 15/100 Dollars

2000031126744
WELLS FARGO BANK, N.A.

To The
Order Of: **CLAYTON BORO**
BOROUGH HALL
125 N DELSEA DR
CLAYTON NJ 08312

\$*****18,116.15
Audited, Allowed and Payment Warranted
Charles M. Holburn
DIRECTOR
Payment Directed
STATE TREASURER

⑈0001608577⑈ ⑆121000248⑆ 2000031126744⑈