

RESOLUTION 131-17

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 2017 in the sum of \$17,598.15, which is now available as a revenue from the 2017 Clean Communities Grant pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$17,598.15 is hereby appropriated under the caption 2017 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, June 8, 2017.


Recorded Vote:

Rogers *absent*
Simon *yes*
Vondran *yes*
Saban *yes*
Jackson *yes*
Brown *absent*

BOROUGH OF CLAYTON


Thomas Bianco, Mayor

I, hereby certify that the foregoing is a true copy of a resolution adopted by the Borough of Clayton at a meeting held on June 8, 2017.


Christine Newcomb, Municipal Clerk

R-131-17

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

REMITTANCE ADVICE

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2017 CLEAN COMMUNITIES GRANT	609-984-7744	4900CC17766 4900-765-042-4900-004-V42Y-6020	1759815

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK NUMBER 0T0001774527 DATE 05/26/17 PAYEE CLAYTON BORO TOTAL 1759815

OMB022 (Rev. 09/20/2016) 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 0001774527
DATE: MAY 26, 2017
VOID 180 Days After This Date

PAY Seventeen Thousand Five Hundred Ninety Eight 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

\$***17,598.15**
Audited, Allowed and Payment Warranted

Acting Director
Payment Directed
John M. Badal
State Treasurer

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