

RESOLUTION 122-21

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 2021 in the sum of \$17,996.74, which is now available as a revenue from the 2021 Clean Communities Grant pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$17,996.74, is hereby appropriated under the caption 2021 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 10, 2021.

Recorded Vote:

BOROUGH OF CLAYTON

Rollo yes
Vondran yes
Chapes yes
Saban yes
Moorhouse yes
Simon yes



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 10, 2021.



Christine Newcomb, Municipal Clerk

REMITTANCE ADVISE

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2021 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC20087 4900-765-042-4900-004-V42Y-6020	1799674
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL
CHECK NUMBER <u>0T0002037010</u> DATE <u>05/27/21</u> PAYEE <u>CLAYTON BORO</u>			1799674

OMB22B (Rev. 12/2020)

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

11-26
1210

CHECK NUMBER
T 0002037010
DATE: MAY 27, 2021
VOID 180 Days After This Date

PAY Seventeen Thousand Nine Hundred Ninety Six and 74/100 Dollars

PAY TO THE ORDER OF: CLAYTON BORO
BOROUGH HALL
125 N. DELSEA DR
CLAYTON NJ 08312

WELLS FARGO BANK, N.A.
2000031126744

\$*****17,996.74
Audited, Allowed and Payment Warranted
Lynette Sarchi
Acting Director
Payment Directed
Christopher M. Nuvoletti
State Treasurer

0002037010 121000248 2000031126744

STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	CLAYTON BORO
Vendor Code:	XXXXX0475(00)
Payment Type:	Check
Check Number:	0002037010
Payment Date:	Thursday, May 27, 2021
Check Total:	\$17,996.74

Payment Line Details

Trans Code:	UA
Voucher Agency:	ENVIRONMENTAL PROTECTION
Voucher Number:	4900CC20087
Payee Reference:	FY2021 CLEAN COMMUNITIES GRANT
Line Number:	01
Line Amount:	\$17,996.74
Disbursed Amount:	\$17,996.74

Additional Information

Budget Fiscal Year:	2021
Fund:	765
Agency:	ENVIRONMENTAL PROTECTION
Organization:	SOLID WASTE ADMINISTRATION
Appr Unit:	004
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A