

RESOLUTION 135-22

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 2022 in the sum of \$19,038.66, which is now available as a revenue from the 2022 Clean Communities Grant pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$19,038.66, is hereby appropriated under the caption 2022 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 9, 2022.

Recorded Vote:

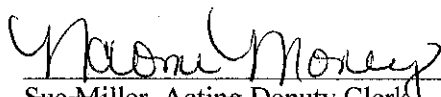
BOROUGH OF CLAYTON

Rollo
Vondran
Simon
Saban
Moorhouse
Chapes



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 9, 2022.



Sue Miller, Acting Deputy Clerk
Naomi Money

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

REMITTANCE ADVICE

ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER	AMOUNT
PAYMENT FOR		ACCOUNT NUMBER	
SOLID WASTE ADMINISTRATION		4900CC21803	
FY2022 CLEAN COMMUNITIES GRANT	609-940-4124	4900-765-042-4900-004-V42Y-6020	1903866
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			
CHECK		TOTAL	1903866

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK
NUMBER 0T0002099368 DATE 05/27/22 PAYEE CLAYTON BORO

OMB22B (Rev. 12/2020) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

TOTAL	1903866
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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

11-24
1210

T 0002099368
DATE: MAY 27, 2022
VOID 180 Days After This Date

PAY Nineteen Thousand Thirty Eight and 66/100 Dollars

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

WELLS FARGO BANK, N.A.
2000031126744

\$*****19,038.66
Audited, Allowed and Payment Warranted
Lynette Zarchi
Acting Director
Payment Directed
Shelba M. Musie
State Treasurer

00002099368 01210002481 2000031126744