

RESOLUTION
Of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-148

Council Meeting Date: 05-23-2011

Date Adopted: 05-23-2011

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2011 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Muñoz.

WHEREAS, N.J.S. 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 of any county or municipality 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, said Director may also approve the insertion of any item of appropriation for equal amount.

NOW THEREFORE BE IT RESOLVED the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey, hereby requests the Director of the Division of Local Government Service to approve the insertion of item of revenue in the Budget of 2011 in the sum of \$19,357.48, which item is now available as revenue from the State of New Jersey, Department of Environmental Protection.

BE IT FURTHER RESOLVED that that a like sum, be and the same is hereby appropriated under the captions of:

Clean Communities Grant 2011

\$ 19,357.48

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be furnished the said Director of Local Government Services.

APPROVED, this 23rd day, of May, 2011.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 23rd day of May, 2011

Wendi B. Barry, Borough Clerk

Wendi,

05/12/11 13:36 TLR MM TRNH F51 - 007
ITEMS - 001

-ITEM- PRN INT TOTAL

PER: 20-G380-7-2011
MISCH 9203 CLEAN COMMUNITI 19,357.48

TOTAL: 19,357.48

REMITTANCE: CHECK 19,357.48

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 FY2011 CLEAN COMMUNITIES GR	609-984-7744	4900CC13475	4900-765-042-4900-004-V42Y-6020	1935748
<i>unappropriated reserve for 2011 budget</i>				
<i>20---G380-7-</i>				
<i>Clean Communities Grant</i>				

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL 1935748

CHECK NUMBER **0T0001233268** DATE **04/29/11** PAYEE **NEW PROVIDENCE BORO TREASURER**

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 0001233268

DATE **APRIL 29, 2011**
VOID 180 Days After This Date

PAY Nineteen Thousand Three Hundred Fifty Seven and 48/100 Dollars

2000031126744
WACHOVIA BANK

To The
Order Of: **NEW PROVIDENCE BORO TREASURER**
360 ELKWOOD AVE
NEW PROVIDENCE NJ 07974

\$*****19,357.48

Audited, Allowed and Payment Warranted

Charles M. Hoffbauer
DIRECTOR
Payment Directed
AKS
STATE TREASURER

000 1 233 268 00 02 2000 25 2000031126744