

RESOLUTION
Of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-172

Council Meeting Date: 05-28-2013

Date Adopted: 05-28-2013

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2013 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 Kapner.

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 2013 in the sum of \$22,341.14, which item is now available as revenue from the State of New Jersey, Solid Waste Administration.

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

2013 Clean Communities Grant –	\$22,341.14
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BE IT FURTHER RESOLVED that two (2) certified copies of this resolution be furnished to said Director of Local Government Services.

APPROVED, this 28th day of May, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN				X
MUÑOZ	X			
ROBINSON	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 28th day of May, 2013.

Wendi B. Barry, Borough Clerk

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

REMITTANCE ADVICE

ORGANIZATION NAME	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2013 CLEAN COMMUNITIES GR	609-984-7744	4900CC15755	4900-765-042-4900-004-V42Y-6020	2234114
<i>unappropriated reserve For 2013 budget 20 --- G380-7- Clean Communities Grant will do chp 159 - to wendi 5-20</i>				
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.				TOTAL
				2234114

CHECK NUMBER **0T0001422629** DATE **05/09/13** 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 0001422629
 DATE MAY 09, 2013
 VOID 180 Days After This Date

PAY Twenty Two Thousand Three Hundred Forty One and 14/100 Dollars

2000031126744
 WELLS FARGO BANK, N.A.

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

\$ *****22,341.14

Audited, Allowed and Payment Warranted

Charles M. Hobbs
 DIRECTOR
 Payment Directed
[Signature]
 STATE TREASURER

⑈000 14 226 29⑈ ⑆ 12 1000 248⑆ 20000 3 1 1 26 74 4⑈