

RESOLUTION
Of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-401

Council Meeting Date: 11-16-2015

Date Adopted: 11-16-2015

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2015 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948

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

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 2015 in the sum of \$3,000.00, which item is now available as revenue from the County of Union, Board of Chosen Freeholders.

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

Union County Freeholders – 2015 Street Fair **\$3,000.00**

BE IT FURTHER RESOLVED that this resolution be furnished to said Director of Local Government Services.

APPROVED, this 16th day of November, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 16th day of November, 2015.

Wendi B. Barry, Borough Clerk

COUNTY OF UNION

NO. 312360

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: NEW22 NEW PROVIDENCE BORO OF PO: 15007483 DESC: 2015 SPONSORSHIP INV: SPONSORSHIP AMT: 3,000.00	3,000.00

Check Date: 11/04/15 Check Amount: \$*****3,000.00

TO REMOVE LIFT CHECK, FOLD, CREASE AND TEAR ALONG PERFORATION



COUNTY OF UNION
 ADMINISTRATION BLDG
 10 ELIZABETHTOWN PLAZA
 ELIZABETH, NJ 07207

Wells Fargo
 Elizabeth, NJ
 55-2/212

DATE
 11/04/15

CHECK NO.
 312360

AMOUNT
 \$*****3,000.00

VOID AFTER 90 DAYS

Three Thousand AND 00/100 Dollars

TO THE NEW PROVIDENCE BORO OF
 ORDER 360 ELKWOOD AVENUE
 OF NEW PROVIDENCE, NJ 07974

Bibi Taylor
Erick Masias

⑆312360⑆ ⑆121000248⑆2000022107484⑆

PLEASE REMOVE BEFORE CASHING