

RESOLUTION
Of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2018-164

Council Meeting Date:

Date Adopted:

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2018 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948 – CLEAN COMMUNITIES GRANT

Councilperson Kapner submitted the following resolution, which was duly seconded by Councilperson Geoffroy.

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 items of revenue, as listed below, in the Budget of 2018 in the sum of \$23,645.10, which items is now available as revenue from the State of New Jersey FY2018 Clean Communities Grant Program in the amount of \$23,645.10.

BE IT FURTHER RESOLVED that a like sum of \$23,645.10 is hereby appropriated under the captions of:

2018 Clean Communities Grant	\$ 23,645.10
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BE IT FURTHER RESOLVED, that the above is the result of funds State of New Jersey FY2018 Clean Communities Grant Program in the amount of \$23,645.10.

APPROVED, this 25th day of June, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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 25th day of June, 2018.

Wendi B. Barry, Borough Clerk

REMITTANCE ADVICE

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2018 CLEAN COMMUNITIES GRANT	609-984-7744	4900CC18676 4900-765-042-4900-004-V42Y-6020	2364510
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL
			2364510

CHECK NUMBER 0T0001850638 DATE 06/05/18 PAYEE NEW PROVIDENCE BORO TREASURER
OMB022 (Rev. 04/13/2018) 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 0001850638
DATE **JUNE 05, 2018**
VOID 180 Days After This Date

PAY *Twenty Three Thousand Six Hundred Forty Five and 10/100 Dollars*

PAY TO THE ORDER OF: NEW PROVIDENCE BORO TREASURER
360 ELKWOOD AVE
NEW PROVIDENCE NJ 07974

\$***23,645.10**
Audited, Allowed and Payment Warranted

Acting Director
Payment Directed
Stephen M. Musio
State Treasurer

WELLS FARGO BANK, N.A.
2000031126744

⑈0001850638⑈ ⑆121000248⑆ 2000031126744⑈