

**BOROUGH OF CLAYTON
RESOLUTION
BILLS AND VOUCHERS**

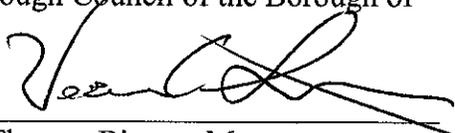
R-91-13

WHEREAS, there is a need to pay bills, and certain vouchers have been submitted to the Borough Council for approval of payment;

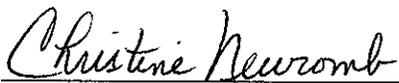
AND WHEREAS, said vouchers have been reviewed and signed by the appropriate Department Heads;

NOW THEREFORE, BE IT RESOLVED, that said vouchers shall be ordered paid, when all documentation is in order and when funds are available. A listing of all bills submitted for payment is on file in the official minute book.

ADOPTED, at a Regular Meeting of the Borough Council of the Borough of Clayton, on April 25, 2013.


~~Thomas Bianco, Mayor~~
V. Charles Simon, Acting Mayor

ATTEST:


Christine Newcomb, Borough Clerk

CERTIFICATION

I, Christine Newcomb, Borough Clerk of the Borough of Clayton, do certify that the foregoing Resolution was presented and duly adopted by the Borough Council at the Regular Council Meeting held on April 25, 2013.


Christine Newcomb, Borough Clerk

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	25,677.64	0.00	25,677.64	0.00
FEDERAL & STATE GRANT FUND	X-02	74,042.87	0.00	74,042.87	0.00
SPECIAL EVENTS DONATIONS	X-27	<u>150.00</u>	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>
Year Total:		<u>74,192.87</u>	<u>0.00</u>	<u>74,192.87</u>	<u>0.00</u>
Total of All Funds:		<u>99,870.51</u>	<u>0.00</u>	<u>99,870.51</u>	<u>0.00</u>