RESOLUTION 209 -14

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87

BOROUGH OF CLAYTON, COUNTY OF GLOUCESTER

WHEREAS, N.J.S.A. 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 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, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Clayton in the County of Gloucester, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of \$1,765.27, which is now available as a revenue from the Division of Criminal Justice pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$1,765.27 is hereby appropriated under the caption Body Armor Grant; and

BE IT FURTHER RESOLVED that a certified copy of the required certification, together with supporting documentation, be filed in the office of the Director of Local Government Service for certification.

ADOPTED at a meeting of the Mayor and Council of the Borough of Clayton on Thursday, November 13, 2014.

Recorded Vote:

BOROUGH OF CLAYTON

Thomas Bianco, Mayor

Rogers

Vondran

Kraus

Saban

Simon

Bicking

I, hereby certify that the foregoing is a true copy of a resolution adopted by the Borough of Clayton at a meeting held on November 13, 2014.

Christine Newcomb, Municipal Clerk

FY 2014 Body Armor - Notice of Award - Clayton Police

From:

Body Armor

bodyarmor@njdcj.org>

To:

bperna@claytonnj.com

Cc:

dnestore@claytonnj.com, mkonnick@claytonnj.com

Priority:

Normal

Date

10-07-2014 01:13 PM

Chief Bill Perna Mark P. Konnick Clayton Police

The New Jersey Division of Criminal Justice is pleased to announce that your agency will receive \$1,765.27 under the State Fiscal Year 2014 State Body Armor Replacement Fund Program. An electronic transfer of funds or an award check will be sent directly to your agency's Chief Financial Officer.

The State Body Armor Replacement Fund (BARF) Program is provided to assist all eligible law enforcement agencies in offsetting costs of purchasing body vests for their officers. While this is a five-year vest replacement program, program regulations encourage agencies to make every reasonable effort to expend their awards within one year of receipt.

In order to participate in the 2014 Body Armor Replacement Fund Program, agencies were required to confirm whether or not they have a written mandatory body armor wear policy for all uniformed officers engaged in patrol or field operations. Your agency has confirmed it does have such a policy and therefore eligible to receive a 2014 BARF award.

All future State Body Armor Replacement Fund program correspondence, such as application periods, award announcements and award confirmations will be sent electronically, via e-mail. Failure to maintain updated contact information in the State Body Armor Replacement Fund system may result in your agency not receiving important State Body Armor Replacement Fund messages. If you have any questions regarding the program, please call the Program Development and Grants Section at (609) 292-1462.

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

REMITTANCE ADVICE

TELEPHONE #	DOGUMENT #	ACCOUNT NUMBER AMOUNT
609-984-0633	1020BA02267	1020-718-066-1020-001-YCJF-6120 17652
	. Francisco	
an superfixed a first		
CTED TO APPRO	OPRIATE STATE O	DRGANIZATION LISTED ABOVE. TOTAL 176527
	609-984-0633	609-984-0633 1020BA02267

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

. REMOVE DOCUMENT ALONG THIS PERFORATION

OMB022 (REV. 01/26/2010)

Department Of The Treasury STATE OF NEW JERSEY Trenton, New Jersey 08625-0221

BODY ARMOR REPLACEMENT FUND

CHECK NUMBER
T 0001560974

DATE: OCTOBER 09, 2014 VOID 180 Days After This Date

PAY One Thousand Seven Hundred Sixty Five and 27/100 Dollars

2014199003520 WELLS FARGO BANK, N.A. To The

Order Of: CLAYTON BORO BOROUGH HALL

125 N DELSEA DR

CLAYTON N

NJ 08312

*********1,765.27

Audited, Allowed and Payment Wacranted

DIRECTOR

STATE TREASURER

#0001560974# #12100024B#

2014199003520@