

RESOLUTION 102-15

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 2015 in the sum of \$1,000.00, which is now available as a revenue from the Gloucester County Prosecutor's Office pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$1,000.00 is hereby appropriated under the caption 2015 Drive Sober or Get Pulled over DWI Saturation Patrol Campaign; 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, May 14, 2015.

Recorded Vote:


BOROUGH OF CLAYTON

Rogers *yes*
Kraus *yes*
Vondran *yes*
Saban *yes*
Simon *yes*
Bicking *yes*



Thomas Bianco, Mayor

I, hereby certify that the foregoing is a true copy of a resolution adopted by the Borough of Clayton at a meeting held on May 14, 2015.



Christine Newcomb, Municipal Clerk

REFERENCE/DESCRIPTION

NET AMOUNT

AMOUNT

CLAYT030 CLAYTON POLICE DEPT.
 15-00284 DESC: REIMBURSEMENT DRIVE SOBER
 INV; REIMB.DEC.PATRL AMT: 1,000.00

1,000.00

000.00

Chapter 159

*Current Fund
 Drive Sober for 6th pulled Over
 X-02-41-712-008
 (Revenue)*

Check Date: 03/19/15 Check Amount: \$*****1,000.00

1,000.00

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

363424

OUNT
 *1,000.00
 FTER 90 DAYS