

RESOLUTION 213-15

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 \$1100.00, which is now available as a revenue from the Drive Sober or Get Pulled Over Campaign pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$1100.00 is hereby appropriated under the caption Drive Sober or Get Pulled Over Campaign; and

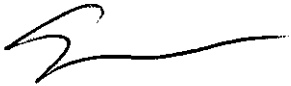
BE IT FURTHER RESOLVED that a certified copy of the required certification, together with supporting documentation, be filed in the office of the Director of Local Government Service for certification.

ADOPTED at a meeting of the Mayor and Council of the Borough of Clayton on Thursday, December 10, 2015.

Recorded Vote:


BOROUGH OF CLAYTON

Rogers yes
Kraus yes
Vondran yes
Saban absent
Simon absent
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 December 10, 2015.



Christine Newcomb, Municipal Clerk

Sgt. Dick,

The Gloucester County Prosecutor's Office has approved your request for participation in the 2015 Holiday Drive Sober or Get Pulled Over DWI Saturation Patrol Campaign. You are approved for \$1,100 in overtime salary. Acceptance of this funding is contingent on the following:

1. Pay rate is \$55 per hour, for 4 hour blocks (any additional overage is covered by your DDEF funding)
2. Details are to be conducted between December 11, 2015 and January 1, 2016.
3. All officers must complete the attached daily activity report. The report must be signed by the officer and his/her supervisor (cannot be signed twice by the same person - **MUST BE ACTUAL SIGNATURES – PRINTED NAMES WILL NOT BE ACCEPTED**).
4. Your agency must complete and return the enforcement summary report with the total statistics for the mobilization from your agency.
5. The following financial paperwork must be submitted: Expenditure summary, salary detail form, payment voucher, and payroll certification. These forms must be signed by your CFO/Treasurer.
6. Please review the attached Performance Standards. While failure to meet these standards may not exclude you from reimbursement, they may jeopardize future funding for your department.

All paperwork must be immediately submitted upon completion of the grant period. Failure to submit the required paperwork may result in non-reimbursement of your overtime. All necessary paperwork is attached. Please disregard all previous forms and use the ones that are attached. They have been updated.

PLEASE CONFIRM RECEIPT OF THIS EMAIL

Please contact me if you have any questions. Thank you for your participation in our fight against impaired driving.

Nick

Det. Nicholas F. Schock

Gloucester County Prosecutor's Office
Crash Investigation / Crime Scene Unit
P.O. Box 623
Woodbury, NJ 08096
Office: (856) 384-5635
Fax: (856) 384-5596
Email: nschock@co.gloucester.nj.us

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