

**RESOLUTION 230 -12**

**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 2012 in the sum of \$1,901.05, which is now available as a revenue from the State Body Armor Replacement Fund pursuant to the provisions of statute.

BE IT FURTHER RESOLVED that the like sum of \$1,901.05 is hereby appropriated under the caption 2012 State Body Armor Replacement Fund; 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 Monday, November 19, 2012.

Recorded Vote:

BOROUGH OF CLAYTON

Rogers    yes  
Vondran   yes  
Brown    absent  
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 November 19, 2012.

  
\_\_\_\_\_  
Christine Newcomb, Municipal Clerk

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: ████████████████████

Name of Municipality

*Christine Newcomb*  
Clerk's Signature

I hereby certify the

Name of Municipality

tion of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the ████████ municipal budget.

Year

*[Signature]*  
Signature, Chief Financial Officer

Resolution Number: ██████████

Date of Adoption: ██████████

Revenue Title: ████████████████████

Amount: \$ ██████████

Appropriation Title: ████████████████████

Amount: \$ ██████████

Local Match - Source: ████████████████████

Amount: \$ ██████████

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

<b>FOR DCA USE ONLY</b>
Municode: _____
Doc. No.: _____

ORGANIZATION NAME PAYMENT FOR	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
DIV OF CRIMINAL JUSTICE 2012 BODY ARMOR 14018	609-984-0633	1020BA01241	1020-718-066-1020-001-YCJF-6120	190105

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL 190105

CHECK NUMBER **0T0001377840** DATE **11/14/12** PAYEE **CLAYTON BORO TREASURER**

OMB022 (REV. 01/26/2010) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



Department Of The Treasury  
 STATE OF NEW JERSEY  
 Trenton, New Jersey 08625-0221  
**BODY ARMOR REPLACEMENT FUND**

CHECK NUMBER  
**T 0001377840**  
 DATE: **NOVEMBER 14, 2012**  
 VOID 180 Days After This Date

**PAY** One Thousand Nine Hundred One and 05/100 Dollars

2014199003520  
 WELLS FARGO BANK, N.A.

To The  
 Order Of: **CLAYTON BORO TREASURER**  
 ACH ELECTRONIC PAYMENT  
 MUNICIPAL OFFICE  
 125 N DELSEA DR  
 CLAYTON NJ 08312

\$ \*\*\*\*\*1,901.05  
 Audited, Allowed and Payment Warranted  
*Charles M. Hofbauer*  
 DIRECTOR  
 Payment Directed  
*[Signature]*  
 STATE TREASURER

⑈0001377840⑈ ⑆121000248⑆ 2014199003520⑈