

**RESOLUTION**  
Of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2011-181

Council Meeting Date: 06-27-2011

Date Adopted: 06-27-2011

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2011 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Cucco.

WHEREAS, N.J.S. 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 of any county or municipality 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, said Director may also approve the insertion of any item of appropriation for equal amount.

NOW THEREFORE BE IT RESOLVED the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey, hereby requests the Director of the Division of Local Government Service to approve the insertion of item of revenue in the Budget of 2011 in the sum of \$431.48, which item is now available as revenue from the State of New Jersey, Alcohol Education Rehabilitation & Enforcement Fund.

BE IT FURTHER RESOLVED that that a like sum, be and the same is hereby appropriated under the captions of:

<b>Municipal Court Alcohol Education Rehabilitation and Enforcement Fund</b>	<b>\$431.48</b>
--	-----------------

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be furnished the said Director of Local Government Services.

APPROVED, this 27<sup>th</sup> day of June, 2011.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27th day of June, 2011

Wendi B. Barry, Borough Clerk

06/21/11 12:07 TLR MM TRN# F64 - 005  
ITEMS - 001

-ITEM- PRN INT TOTAL

PER: 2011/G385-7-  
MISC# 9237 ALCOHOL ED REHA 431.48

TOTAL: 431.48

REMITTANCE: CHECK 431.48

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

**REMITTANCE ADVICE**

ORGANIZATION NAME	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
ALCOHOL ED REHAB ENFOR FUND ALCOHOL ED REHAB FUND DWI	609-292-8386	9700DW03066	9735-760-098-Y900-001-X100-6020	431.48
<i>unappropriated reserve for 2011 budget</i>				
<i>will do a chp 159</i>				
<i>Municipal Court Alcohol Education Rehabilitation &amp; Enforcement Fund 20--G385-7-</i>				
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.				TOTAL
CHECK				431.48

NUMBER **0T0001243674** DATE **06/10/11** PAYEE **NEW PROVIDENCE BORO TREASURER**

OMB022 (REV. 01/26/2010)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.



Department Of The Treasury  
STATE OF NEW JERSEY  
Trenton, New Jersey 08625-0221  
**ALCOHOL ED REHAB & ENFORCE FD**

CHECK NUMBER  
**T 0001243674**  
DATE **JUNE 10, 2011**  
VOID 180 Days After This Date

**PAY Four Hundred Thirty One and 48/100 Dollars**

2000042205502  
WACHOVIA BANK

To The  
Order Of: **NEW PROVIDENCE BORO TREASURER**  
360 ELKWOOD AVE  
NEW PROVIDENCE NJ 07974

\$ \*\*\*\*\*431.48

Audited, Allowed and Payment Warranted

*Charles M. Hoffbauer*  
DIRECTOR  
Payment Directed  
*AK*  
STATE TREASURER

0000 1 243674 0 2 1 2000 25 200004 2 20550 2