

**RESOLUTION**  
Of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2011-196

Council Meeting Date: 07-11-2011

Date Adopted: 07-11-2011

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 \$1,194.20, which item is now available as revenue from the Federal Bulletproof Vest Grant.

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

**Federal Bulletproof Vest Grant**

**\$1,194.20**

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

APPROVED, this 11<sup>th</sup> day of July, 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 11th day of July, 2011

Wendi B. Barry, Borough Clerk

### Account Activity

Current Account XXXXXX7326

Available Balance: \$4,485,007.15 ⓘ

Account Activity | Activate Online Statements

#### Pending Transactions

Date	Description	Withdrawals	Deposits
11/15/2010	SUMMARY OF CHECKS	\$2,237.68	

#### Posted Transactions

List by Date	List by Type	Search	Filter: All	Export
			View All	1 2 3 4 5 ... 14 next >
Date	Description	Withdrawals	Deposits	Balance
11/12/2010	CHECK 234842 084036165	\$245.91		\$4,946,950.83
11/12/2010	CHECK 234746 084083448	\$595.00		\$4,947,196.74
11/12/2010	CHECK 234754 083785874	\$727.31		\$4,947,791.74
11/12/2010	CHECK 234853 083919882	\$4,826.05		\$4,948,519.05
11/12/2010	CHECK 234856 083966096	\$10,990.92		\$4,953,345.10
11/12/2010	CHECK 234855 083966095	\$23,765.81		\$4,964,336.02
11/12/2010	CHECK 234883 084212154	\$2,555,742.76		\$4,988,101.83
11/12/2010	ACCOUNT TRANSFER TO XXXXX8349	\$1,383.07		\$7,543,844.59
11/12/2010	ACCOUNT TRANSFER TO XXXXX8349	\$2,770.74		\$7,545,227.66
11/12/2010	ACCOUNT TRANSFER TO XXXXX8293	\$14,826.93		\$7,547,998.40
11/12/2010	ACCOUNT TRANSFER TO XXXXX8541	\$30,000.00		\$7,562,825.33
11/12/2010	RET DEP ITEM 667838	\$2,640.72		\$7,592,825.33
11/12/2010	CASHED CHECK 234797 545345084	\$595.00		\$7,595,466.05
11/12/2010	DEPOSIT XXXXX4504		\$408.00	\$7,596,061.05
11/12/2010	DEPOSIT XXXXX4406		\$42,040.19	\$7,595,653.05
11/12/2010	REMOTE CAPTURE 566 XXXXX1488		\$43,855.18	\$7,553,612.86
11/12/2010	DEPOSIT XXXXX4243		\$457,472.09	\$7,509,757.68
11/12/2010	CORPORATE ACH 226002132150400 DOJ TREAS 220 MISC PAY		\$2,052.23	\$7,052,285.59
11/10/2010	CHECK 234820 083622752	\$595.00		\$7,050,233.36
11/10/2010	CHECK 234798 083662830	\$595.00		\$7,050,828.36
11/10/2010	CHECK 234872 083603047	\$638.90		\$7,051,423.36
11/10/2010	CHECK 234869 083389641	\$5,101,616.00		\$7,052,062.26
11/10/2010	ACCOUNT TRANSFER TO XXXXX8541	\$40,000.00		\$12,153,678.26

\* 1st payment - \$2,052.23 received 10-8-2010 For 2010 budget. This payment of \$2,052.23: \$1,194.20 to be included in 2011 budget \$858.03 to be returned to Bureau of Justice Assistance. See Attached correspondence

Hello Monica,

These are the findings of the BVP Program Policy Advisor regarding the payments to New Providence Borough, NJ and the BVP Program.

The Bureau of Justice Assistance (BJA) does recognize that New Providence has received two payments for \$2,052.23. BJA is also aware of a failed payment of \$1,194.20 (from the 2002 award) that should have been received on August 26, 2009. Due to the borough not receiving the \$1,194.20 payment, BJA is requesting that the borough return **\$858.03** only.

Below are the instructions for returning funds to the Bureau of Justice Assistance (BJA).

- 1) Check in the amount of funds to be returned, made payable to: Office of Justice Programs (OJP)  
If the payments were made from two or more separate awards then two or more separate checks will need to be provided to OJP.
- 2) Mail check along with letter, on official jurisdiction letterhead, stating the reason for the return of funds and at the very least the date the payment had been requested in the BVP system. The BVP Award # would also be helpful, if the jurisdiction has it; if not, BJA can locate it when the check gets to us.

“The payment was processed from a single award which was a FY2007 and the BVP Award# was 2007BUBX07038282 and the date of the payment request was October 27, 2010.”

Note: The check and letter should be sent to BJA via US Postal Service Priority Mail or FedEx. Regular mail results in delayed delivery to BJA.

Address:

Bureau of Justice Assistance  
Atten: Joseph Husted State Policy Advisor  
810 Seventh Street, NW - Room 4333  
Washington, DC 20531

- 3) Upon receipt of the check, BJA will deliver it to Office of the Chief Financial Officer (OCFO) to have it credited back onto the jurisdiction's account.
- 4) Upon confirmation, from OCFO, that the funds have been credited back to the jurisdiction's account, BJA will notify BVP system administrator to manually adjust the information in the system to remove the payment and credit the funds back to the proper award #. The funds will remain available until September 30, 2011,.

Please let the BVP Program Technical Support Team know if any assistance may be provided.

Thank you.

BVP Program Technical Support Team

1 (877) 758-3787 (toll free)

[vests@usdoj.gov](mailto:vests@usdoj.gov) (e-mail address)

<http://www.ojp.usdoj.gov/bvpbasi/> (home page URL)

To help insure the receipt of the FY 2011 funding announcement, all BVP Program participants are encouraged to review and update their online BVP profile, at this time. Please insure that all names and e-mail addresses are current. Also, the ACH bank information should be reviewed to insure that it

1/31/2011