

**RESOLUTION**  
Of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2013-225

Council Meeting Date: 07-08-2013

Date Adopted: 07-08-2013

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2012 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 Muñoz.

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 2013 in the sum of \$211.10, 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:

Municipal Court Alcohol Education	\$211.10
Rehabilitation and Enforcement Fund	

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

APPROVED, this 8<sup>th</sup> day of July, 2013.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	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 8<sup>th</sup> day of July, 2013.

Wendi B. Barry, Borough Clerk

06/24/13 15:31 TLR MM TRN# F71 - 004  
ITEMS - 001

-ITEM- PRN INT TOTAL  
PER: 2013/20-G385-7-  
MISC# 9237 ALCOHOL ED REHA 211.10  
TOTAL: 211.10  
REMITTANCE: CHECK 211.10

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	9700DW03690	9735-760-098-Y900-001-X100-6020	21110
Unappropriated reserve for 2013 budget				
Municipal Court Alcohol Education Rehabilitation and Enforcement Fund				
20 -- G385-7- - will do chp 159 9237				
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL				21110

CHECK NUMBER **0T0001431593** DATE **06/14/13** 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 0001431593**  
DATE **JUNE 14, 2013**  
VOID 180 Days After This Date

**PAY Two Hundred Eleven and 10/100 Dollars**

2000042205502  
WELLS FARGO BANK, N A

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

\$\*\*\*\*\*211.10  
Audited, Allowed and Payment Warranted  
*Charles M. Hofbauer*  
DIRECTOR  
Payment Directed  
*[Signature]*  
STATE TREASURER

⑈0001431593⑈ ⑆121000248⑆ 2000042205502⑈