

RESOLUTION
Of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2018-137

Council Meeting Date: 05-21-2018

Date Adopted: 05-21-2018

TITLE: RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2018 BUDGET PURSUANT OF N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948, NJ DIVISION OF HIGHWAY TRAFFIC SAFETY, PEDESTRIAN SAFETY, EDUCATION AND ENFORCEMENT GRANT

Councilperson Madden 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 2018 in the sum of \$12,800.00, which item is now available as revenue from The N. J. Division Of Highway Traffic Safety, Pedestrian Safety, Education And Enforcement Grant in the amount of \$12,800.00.

BE IT FURTHER RESOLVED that that a like sum of \$12,800.00 is hereby appropriated under the captions of Street Smart Pedestrian Safety Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from State of N.J. Division Of Highway Traffic Safety, Pedestrian Safety, Education And Enforcement Grant in the amount of \$12,800.00.

APPROVED, this 21rd day of May, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 21st day of May, 2018.

Wendi B. Barry, Borough Clerk



Application: PED-2019-New Providence Borough-00024
 Status: Application In Process
 User: Ronald Angelo
 Role: Agency Administrator
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BUDGET SUMMARY

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Budget Line Item	State Share	Local Share	Total Amount Requested
Salaries and Wages	\$0	\$0	\$0
Fringe Benefits	\$0	\$0	\$0
Travel	\$0	\$0	\$0
Enforcement/Education Details	\$10,000	\$0	\$10,000
Miscellaneous Personal Services	\$0	\$0	\$0
Contractual Services	\$0	\$0	\$0
Commodities	\$2,800	\$0	\$2,800
Other Direct Costs	\$0	\$0	\$0
Indirect Costs			\$0
Total:	\$12,800	\$0	\$12,800

RELATED PAGES

- [Salaries and Wages](#)
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ENFORCEMENT/EDUCATION DETAILS

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This page is for detailing **overtime** hours only.
 Overtime is generally reimbursed at \$55/hour. **This can be adjusted in rare circumstances and is subject to review and approval.**

If this page is not applicable, check this box and click **SAVE** or **SAVE/NEXT**.

Description	Number of Hours	Number of Staff	Hourly Rate	State Share	Local Share	Total Amount
Overtime single officer and multi officer details at pedestrian safety hotspots	181	25	\$55.00	\$10,000	\$0	\$10,000
						\$0
						\$0
						\$0
						\$0
						\$0
Total:	181	25		\$10,000	\$0	\$10,000

RELATED PAGES

- Salaries and Wages
- Fringe Benefits
- Travel
- Enforcement/Education Details(1)
- Miscellaneous Personal Services
- Contractual Services
- Commodities
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COMMODITIES

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Commodities are materials acquired and consumed specifically for the purpose of highway safety. Items that may be included under this heading are office supplies and other expendable materials needed during the course of normal operation of the project, including educational materials to distribute in support of pedestrian safety programs. **Commodities exceeding 4% of the total grant amount are subject to review and approval.**

If this page is not applicable, check this box and click **SAVE** or **SAVE/NEXT**.

Description	State Share	Local Share	Total Amount
Tip Cards	\$980	\$0	\$980
Posters	\$265	\$0	\$265
Street Signs	\$805	\$0	\$805
Banners	\$245	\$0	\$245
Table Tents	\$505	\$0	\$505
			\$0
			\$0
			\$0
			\$0
			\$0
Total:	\$2,800	\$0	\$2,800

RELATED PAGES

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