

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT
(CARES Act) – \$ 62,502.30**

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 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; and

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Coronavirus Aid, Relief and Economic Security Act (CARES Act) in the amount of \$62,502.30; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2021 budget in the amount of \$62,502.30 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations: County of Middlesex, CARES Act	\$62,502.30
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BE IT FURTHER RESOLVED, that the like sum of \$62,502.30 is hereby appropriated as:

Operations Excluded from "CAPS": County of Middlesex, CARES Act	\$62,502.30
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BE IT FURTHER RESOLVED, that the CFO is directed to report this action to the Director of the Division of Local Government Services.

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Business Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I herby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 1st day of June 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

5/12/2021

Ronald G. Rios
Freeholder Director

Kenneth Armwood
Deputy Director

Leslie Koppel
Clary Azcona-Barber
Charles Tomaro
Charles Kenny
Shanti Narra



Leslie Koppel
Chairperson, Finance

John A. Pulomena
County Administrator
Joe Pruiti
Department Head,
Chief Finance Officer,
Treasurer

DEPARTMENT OF FINANCE

Office of the Chief Finance Officer & Treasurer

PAYMENT CERTIFICATION

DATE: May 12, 2021

MUNICIPALITY: North Brunswick
Township

Dear Marrassa A. Tacinelli

I, Joe Pruiti, do hereby certify that a payment in the amount of \$62,502.3 will be issued to the municipality of North Brunswick Township for the reimbursement of COVID-19 related expenses for the period of Oct 1 – Dec 30, 2020. Please use this letter in order to initiate the Chapter 159 Budget Amendment process. This payment will be mailed to the municipal CFO in a prompt manner.

JOE PRUITI
Chief Financial Officer
and Treasurer
joe.pruiti@co.middlesex.nj.us

75 Bayard Street, New Brunswick, NJ 08901
Phone: 732-745-3173 | Fax: 732-745-4356
www.middlesexcountynj.go



VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
CA-NOBRUNS	NO. BRUNSWICK TWP	05/12/21	00298958

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
CARE-20-229		CARES ACT REIMB.	62,502.30

TOTAL 62,502.30

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



COUNTY OF MIDDLESEX, NEW JERSEY
OFFICE OF COUNTY TREASURER
P.O. BOX 871
NEW BRUNSWICK, NJ 08903

TD BANK, N.A.
NEW BRUNSWICK, NJ 08901

55-136
312

CHECK NO.

00298958

DATE

05/12/21

PAY *****62,502.30

NO. BRUNSWICK TWP
710 Hermann Road
NORTH BRUNSWICK, NJ 08902

TO THE
ORDER
OF

PAY EXACTLY
\$ *****62,502.30
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
MIDDLESEX
COUNTY • NJ