

**RESOLUTION APPROVING BUDGET AMENDMENT  
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)  
CABLEVISION- PEG ACCESS PROGRAMMING  
\$9,200.00**

**WHEREAS**, NJSA 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 in the amount of \$9,200.00 for CY 2020 and 2021: and

**SECTION 1:**

**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 the budget of the SFY year 2022 in the amount of \$9,200.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:  
Cablevision- PEG

Cablevision-PEG	\$9,200.00
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**SECTION 2:**

**BE IT FURTHER RESOLVED**, that the amount of \$9,200.00 is hereby appropriated as:

Operations Excluded from "CAPS":  
Cablevision- PEG

Cablevision-PEG	\$9,200.00
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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 S. Gallimore  
Chief Finance Officer

\_\_\_\_\_  
Justine Progebin  
Township Administrator

\_\_\_\_\_  
Ronald Gordon  
Township Attorney  
Certified as to form

**CERTIFICATION**

I hereby 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 18<sup>th</sup> day of October 2021.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

CSC HOLDINGS, LLC  
 Corporate Disbursement Account  
 (516) 803-1500

VENDOR NUMBER: 1007382

REMITTANCE ADVICE  
 CHECK NUMBER: 5100415

To receive payments electronically, or for general account inquires contact us at:  
 APCUSREL@cablevision.com, (fax) 516-513-3075, (tel) 516-803-1500

INVOICE #	VOUCHER #	INV DATE	DESCRIPTION	AMOUNT
PEG2108	FF9519811	08/10/2021	2020 PEG Grant	4,600.00
<p>20242369000            note: 2020</p>				
TOTAL :				4,600.00

**CSC HOLDINGS, LLC**  
**Corporate Disbursement Account**  
**(516) 803-1500**  
 JP MORGAN CHASE BANK, NA  
 SYRACUSE, NY

50-937  
 213

<b>CHECK DATE</b>	<b>CHECK NUMBER</b>
09/09/2021	5100415
<b>VENDOR NUMBER</b>	
1007382	

Four Thousand Six Hundred Dollars And Zero Cents\*\*\*\*\*

<b>AMOUNT</b>
\$4,600.00

PAY TO THE ORDER OF  
 TOWNSHIP OF NORTH BRUNSWICK  
 710 HERMANN RD  
 NORTH BRUNSWICK, NJ 08902-2850

*Michael*

5100415 021309379

601839541

CSC HOLDINGS, LLC  
 Corporate Disbursement Account  
 (516) 803-1500

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INVOICE #	VOUCHER #	INV DATE	DESCRIPTION	AMOUNT
PEG2008	FF9519810	08/20/2020	2021 PEG Grant	4,600.00
<p>20262369000            note: 2021</p>				
TOTAL:				4,600.00

**CSC HOLDINGS, LLC**  
**Corporate Disbursement Account**  
**(516) 803-1500**  
 JP MORGAN CHASE BANK, NA  
 SYRACUSE, NY

<b>CHECK DATE</b>	<b>CHECK NUMBER</b>
09/09/2021	5100416
<b>VENDOR NUMBER</b>	
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Four Thousand Six Hundred Dollars And Zero Cents\*\*\*\*\*

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PAY TO THE ORDER OF  
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 710 HERMANN RD  
 NORTH BRUNSWICK, NJ 08902-2850

*Michael*

⑈ 5100416⑈ ⑆ 021309379⑆

601839541⑈