

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
SAFE AND SECURE COMMUNITIES PROGRAM - \$ 8,100.00**

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 from State of New Jersey, Safe and Secure Communities Program in the amount of \$8,100.00

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 \$8,100.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
State of New Jersey, Safe and Secure Communities Program	\$8,100.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$8,100.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
State of New Jersey, Safe and Secure Communities Program	\$ 8,100.00

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
Interim Business 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 6th day of December 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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



**STATE OF NEW JERSEY
PAYMENT VOUCHER
(VENDOR INVOICE)**

PO #

PV DATE


DOCUMENT						BATCH				ACTG PER.	FY
TC	AGY	NUMBER				TC	AGY	NUMBER			
PP START			SCHED PAY			CHK	OFF	F	RF	CK	(A) VENDOR
MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL	ID NUMBER
											22-6002154

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)	(C) TOTAL AMOUNT
-------------	------------	-------	-----------	--	------------------

(D) PAYEE NAME AND ADDRESS North Brunswick Township 710 Hermann Road North Brunswick, NJ 08902	(E) SEND COMPLETED FORM TO: State of New Jersey Division of Administration Department of Law and Public Safety P.O. Box 081 Trenton, NJ 08625-0081
---	---

(F) PAYEE DECLARATIONS

I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.


.....
PAYEE SIGNATURE

.....
PAYEE TITLE

.....
BILLING DATE

LINE NO	REFERENCE				LINE	(G) PAYEE REFERENCE
	CD	AGY	NUMBER			
1						
2						
3						

FUND	AGCY	ORG CODE	SUB-ORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT / JOB NO
1										
2										
3										

RPT CT	BS ACT	DT	DESCRIPTION	QUANTITY	AMOUNT	ID	PF	TX
1								
2								
3								

ITEM NO.	COMMODITY CODE / DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Safe & Secure Communities Program Grant No. 21-1214 4th Quarter (July 1, 2021- September 30, 2021)				\$8,100.00
TOTAL					

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

.....
Signature

.....
Title

.....
Date

CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

.....
Authorized Signature

.....
Title

.....
Date