Resolution	#

## RESOLUTION APPROVING BUDGET AMENDMENT PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948) 2021-2022 OPERATION HELPING HANDS \$1,660.72

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 the County Of Middlesex, 2021-2022 Operation Helping Hands in the amount of \$1,660.72

#### **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 \$1,660.72, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations: 2021-2022 Operation Helping Hands \$1,660.72

#### **SECTION 2:**

BE IT FURTHER RESOLVED, that the amount of \$840.80 is hereby appropriated as:

Operations Excluded from "CAPS": 2021-2022 Operation Helping Hands

\$1,660.72

**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
Township 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 7th day of February	2022.

Lisa Russo	
Township Clerk	

## RECORDED VOTE:

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

NOTE: When rendering an involce to the County of Middlesex, send same to the DEPARTMENT ordering items appearing on the involce. All departments of the County must approve and receipt said involce in writing first, THEN forward it to the Comptroller's Office or Purchasing Department, Administration Building, New Brunswick, no later than Thursday P.M. preceding the first or third Thursday of each month. Involces received in the Comptroller's office later than fourteen days preceding the regular meeting must await the next regular meeting of the Board of Freeholders.



Vendor #

# Miscellaneous Voucher Middlesex County

MISCELLANEOUS VOUCHER

**VOUCHER#** 

TO BE ASSIGNED BY COMPTROLLER

			4	***************************************					
PURCHASE ORDER NO.		ER NO.	ACCOUNT NO.(S)	JECT NO.	OT NO. BUD		DGET YEAR		
				INVOICE	E(S) #				
DATE REC'D	QUANTITY	QUANTITY	DESCRI			AMOU	TOTAL		
/15/21			Det. Badawy Badawy			\$103	36	\$41	3.44
20/21			Det. Badawy Badawy			\$103	36	\$41	3.44
17/21			Det. Keri Shutz			\$105	10	\$42	0.40
15/21			Det. Badawy Badawy			\$103.	36	\$41	3.44
			Operation Help	ing Hand	ds				-
			Aues						
Ordered t	by Department o	f The arti	cles were received or the services Approved	as to cost	Examined as	to Items e		\$1,660.	
		thereby	erformed as stated above and is approved for payment.		and found of		Aterial	ons and t	Otars
		***************************************	Department Head	Purchasing Ag		r Comptroll	er's O	ffice	
			ATION AND DECLARATION						
l do sol thin bill	emnly declar	and certify all its partic	under the penalties of the law that the culars; that the articles have been fur-						
shed or	services ren	dered as st	ated therein; that no bonus has been r persons within the knowledge of this	Approved an	d Ordered Paid				
almant i	n connection i	with the above	ve claim; that the amount therein stated	Date	***************************************			······································	
			e amount charged is a reasonable one. sa A. Heyman	By the Board	of Freeholders				
7.			vising Account Clerk	Date Paid					
ficial Position Supervising Account Clerk 1/6/2021				O/L No Total Check					

NOTE: This form may only be used for items authorized by the County's Uniform Claims Procedure.