

**RESOLUTION APPROVING A BUDGET AMENDMENT  
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)  
COUNTY OF MIDDLESEX,  
OFFICE OF AGING AND DISABLED SERVICES  
SENIOR TRANSPORTATION – \$ 10,000.00**

**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, Office of Aging and Disabled Services, Senior Transportation Grant in the amount of \$10,000.00; 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 2023 budget in the amount of \$10,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$10,000.00

**BE IT FURTHER RESOLVED**, that the like sum of \$10,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$10,000.00

**BE IT FURTHER RESOLVED**, that the CFO is directed to report this action to the Director of the Division of Local Government Services.

\_\_\_\_\_  
Cavel 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 21<sup>st</sup> day of February 2023.

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

**RECORDED VOTE:**

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

**MIDDLESEX COUNTY OFFICE ON AGING**  
**Area Plan Subgrant Agreement**  
**Attachment A**

<b>TITLE OF PROJECT:</b> <b>Transportation</b> <b>North Brunswick</b> <b>SASS</b> <b>P12-717</b>																
<b>TYPE OF APPLICATION:</b>																
<input checked="" type="checkbox"/> <b>NEW</b>	<input type="checkbox"/> <b>REVISION</b> <input type="checkbox"/> <b>SUPPLEMENT</b>															
<b>APPLICANT AGENCY</b>  Name:    North Brunswick Township  Address: 15 Linwood Place North Brunswick, NJ 08902  Phone:   732-418-1122	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Dates of</th> <th style="text-align: center;">From</th> <th style="text-align: center;">Through</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">PROJECT</td> <td style="text-align: center;">PERIOD</td> <td style="text-align: center;">01/01/23</td> <td style="text-align: center;">12/31/23</td> <td style="text-align: right;">\$ 10,000.00</td> </tr> <tr> <td style="text-align: center;">BUDGET</td> <td style="text-align: center;">YEAR</td> <td style="text-align: center;">01/01/23</td> <td style="text-align: center;">12/31/23</td> <td style="text-align: right;">\$ 10,000.00</td> </tr> </tbody> </table> <b>TYPE OF ORGANIZATION:</b>  <div style="text-align: center;"> <input type="checkbox"/> <b>PUBLIC AGENCY</b>  <input type="checkbox"/> <b>PRIVATE NON-PROFIT AGENCY</b> </div>	Dates of		From	Through	Amount	PROJECT	PERIOD	01/01/23	12/31/23	\$ 10,000.00	BUDGET	YEAR	01/01/23	12/31/23	\$ 10,000.00
Dates of		From	Through	Amount												
PROJECT	PERIOD	01/01/23	12/31/23	\$ 10,000.00												
BUDGET	YEAR	01/01/23	12/31/23	\$ 10,000.00												
<b>PROGRAM COORDINATOR</b>  Name:    Jessica Zink Address: Senior Center 15 Linwood Place No. Brunswick, NJ 08902  Phone:   732-418-1122	<b>PAYEE: Specify to whom checks should be sent</b>  Name:            Cavel Gallimore  Address:        710 Hermann Road North Brunswick, NJ 08902  <b>FINANCIAL CONTACT PERSON</b>															
<b>AGENCY DIRECTOR</b>  Name:    Lou Ann Benson  Phone:   732-247-0922 x 475	Name:            Cavel Gallimore  Address:        710 Hermann Road North Brunswick, NJ 08902  Phone:         732-247-0922 x455															
<b>A. TOTAL PROJECT COSTS</b>	\$ 19,610.00															
<b>B. LESS: PROJET INCOME</b>	\$ 10.00															
<b>C. PROJECT NET COSTS</b>	\$ 19,600.00															
<b>D. LESS: LOCAL NON-FEDERAL MATCH</b>	49% \$ 9,600.00															
<b>E. FUNDS REQUESTED</b>	51% \$ 10,000.00															
<b>F. LESS: CASH ON HAND</b>	\$															
<b>G. FUNDS ALLOCATED</b>	\$ 10,000.00															

<b>LOCAL NON-FEDERAL PARTICIPATION MATCH</b>			
<b>SOURCE</b>		<b>AMOUNT</b>	
CASH MATCH			
PUBLIC	9,600		
PRIVATE			
FUNDRAISING			
<b>TOTAL</b>	<b>\$ 9,600</b>		<b>\$ 9,600.00</b>
<b>ESTIMATED INCOME</b>			
U.S.D.A.			
CLIENT CONTRIBUTIONS	10		
OTHER (Specify)			
<b>TOTAL</b>	<b>\$ 10.00</b>		<b>\$ 10.00</b>

**(REFER TO BUDGET INSTRUCTIONS)**

CATEGORIES	CASH	IN-KIND	TOTAL
PERSONNEL (Include: Staff name, Title, Annual Wage, wkly work hrs, % of time on project) Driver	19,600	USE FOR VOLUNTEERS ONLY AND ATTACH INKIND FORM	19,600
			-
			-
			-
			-
			-
			-
			-
<b>Total Personnel</b>	<b>\$ 19,600.00</b>	<b>\$ -</b>	<b>\$ 19,600.00</b>
CONSULTANTS & CONTRACT SERVICE			-
			-
<b>Total Consultant &amp; Contract Services</b>	<b>\$ -</b>		<b>\$ -</b>
TRAVEL (STAFF ONLY)			-
<b>Total Travel</b>	<b>\$ -</b>		<b>\$ -</b>
BUILDING SPACE		USE FOR FREE SPACE ONLY & ATTACH IN-KIND FORM	-
<b>Total Building Space</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
PRINTING AND OFFICE SUPPLIES	10		10
<b>Total Printing &amp; Supplies</b>	<b>\$ 10.00</b>		<b>\$ 10.00</b>
EQUIPMENT			-
			-
<b>Total Equipment</b>	<b>\$ -</b>		<b>\$ -</b>
OTHER COSTS	-		-
			-
			-
<b>Total Other Costs</b>	<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL BUDGET (add all categories above)</b>	<b>\$ 19,610.00</b>	<b>\$ -</b>	<b>\$ 19,610.00</b>