

**RESOLUTION APPROVING BUDGET AMENDMENT  
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)  
NJ DEPARTMENT OF HUMAN SERVICES  
DIVISION OF FAMILY DEVELOPMENT,  
CHILD CARE HIRING AND RETENTION GRANT**

**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 NJ Department of Human Services Division of Family Development in the amount of \$ 19,000.00

**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 2023 in the amount of \$19,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:  
NJ Department of Human Services  
Child Care Hiring and Retention Grant       \$ 19,000.00

**SECTION 2:**

**BE IT FURTHER RESOLVED**, that the amount of \$ 19,000.00 hereby appropriated as:

Operations Excluded from "CAPS":  
NJ Department of Human Services  
Child Care Hiring and Retention Grant       \$ 19,000.00

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

\_\_\_\_\_  
Cavel Gallimore  
Chief Finance Officer

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

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

Resolution # \_\_\_\_\_

**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 20<sup>th</sup> day of March 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				

NJ Workforce Registry  
1378 Rt. 206  
Suite 6, #400  
Skillman, NJ 08558

2844 878



Township of North Brunswick  
710 Hermann Road  
North Brunswick NJ 08902-2850

**PAYMENT SUMMARY**

CHECK NUMBER: 0000021120

CHECK DATE: 02/03/2023

INVOICE DESCRIPTION

CHECK AMOUNT

#17 reissue

2,000.00

(Detach Here)

NJ Workforce Registry  
1378 Rt. 206  
Suite 6, #400  
Skillman, NJ 08558

5-7017/2110

CHECK DATE  
02/03/2023

CHECK NUMBER  
0000021120

**TWO THOUSAND DOLLARS 00 CENTS**

VALID FOR 90 DAYS

\$\*\*\*\*\*2,000.00

TO  
THE  
ORDER  
OF:

Township of North Brunswick  
710 Hermann Road  
North Brunswick NJ 08902-2850

Citizens Bank  
28 State St  
Boston, MA 02109

*David T. Henry*

⑈0000021120⑈ ⑆211070175⑆ 1338067017⑈

NJ Workforce Registry  
1378 Rt. 206  
Suite 6, #400  
Skillman, NJ 08558

2843 878



Township of North Brunswick  
710 Hermann Road  
North Brunswick NJ 08902-2850

### PAYMENT SUMMARY

CHECK NUMBER: 000021119

CHECK DATE: 02/03/2023

INVOICE DESCRIPTION

CHECK AMOUNT

#17 reissue

5,000.00

(Detach Here)

NJ Workforce Registry  
1378 Rt. 206  
Suite 6, #400  
Skillman, NJ 08558

5-7017/2110

CHECK DATE  
02/03/2023

CHECK NUMBER  
000021119

**FIVE THOUSAND DOLLARS 00 CENTS**

VALID FOR 90 DAYS

\$\*\*\*\*\*5,000.00

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2845 878



Township of North Brunswick  
710 Hermann Road  
North Brunswick NJ 08902-2850

**PAYMENT SUMMARY**

CHECK NUMBER: 000021121

CHECK DATE: 02/03/2023

INVOICE DESCRIPTION

CHECK AMOUNT

#17 reissue

4,000.00

(Detach Here)

NJ Workforce Registry  
1378 Rt. 206  
Suite 6, #400  
Skillman, NJ 08558

5-7017/2110

CHECK DATE  
02/03/2023

CHECK NUMBER  
000021121

FOUR THOUSAND DOLLARS 00 CENTS

VALID FOR 90 DAYS

\$\*\*\*\*\*4,000.00

TO  
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710 Hermann Road  
North Brunswick NJ 08902-2850

Citizens Bank  
28 State St  
Boston, MA 02109

*David T. Henry*

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NJ Workforce Registry  
1378 Rt. 206  
Suite 6, #400  
Skillman, NJ 08558

2846 878



Township of North Brunswick  
710 Hermann Road  
North Brunswick NJ 08902-2850

**PAYMENT SUMMARY**

CHECK NUMBER: 0000021122

CHECK DATE: 02/03/2023

INVOICE DESCRIPTION

CHECK AMOUNT

#17 reissue

4,000.00

(Detach Here)

NJ Workforce Registry  
1378 Rt. 206  
Suite 6, #400  
Skillman, NJ 08558

5-7017/2110

CHECK DATE  
02/03/2023

CHECK NUMBER  
0000021122

FOUR THOUSAND DOLLARS 00 CENTS

VALID FOR 90 DAYS

\$\*\*\*\*\*4,000.00

TO  
THE  
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OF:

Township of North Brunswick  
710 Hermann Road  
North Brunswick NJ 08902-2850

Citizens Bank  
28 State St  
Boston, MA 02109

*Paul T. Henry*

⑈0000021122⑈ ⑆211070175⑆ 1338067017⑈

NJ Workforce Registry  
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2847 878



Township of North Brunswick  
710 Hermann Road  
North Brunswick NJ 08902-2850

**PAYMENT SUMMARY**

CHECK NUMBER: 000021123

CHECK DATE: 02/03/2023

INVOICE DESCRIPTION

CHECK AMOUNT

#17 reissue

4,000.00

(Detach Here)

NJ Workforce Registry  
1378 Rt. 206  
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Skillman, NJ 08558

5-7017/2110

CHECK DATE  
02/03/2023

CHECK NUMBER  
000021123

FOUR THOUSAND DOLLARS 00 CENTS

VALID FOR 90 DAYS

\$\*\*\*\*\*4,000.00

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