

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
ALTICE BPU DIRECTIVES PODCAST STUDIO 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 Altice in the amount of \$ 10,000.00

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 2025 in the amount of \$10,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
Altice	
Podcast Studio	\$ 10,000.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$ 10,000.00 hereby appropriated as:

Operations Excluded from "CAPS":	
Altice	
Podcast Studio	\$ 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 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 16th day of September 2024.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

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

VENDOR NUMBER: 1007382

REMITTANCE ADVICE
 CHECK NUMBER: 5144797

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
SETT052024	SP5001453	05/20/2024		10,000.00
TOTAL :				10,000.00

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

CHECK DATE	CHECK NUMBER
08/15/2024	5144797
VENDOR NUMBER	
1007382	

Ten Thousand Dollars And Zero Cents*****

AMOUNT
\$10,000.00

PAY
 TO THE
 ORDER
 OF

TOWNSHIP OF NORTH BRUNSWICK
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902-2850

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