

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
NATIONAL OPIOID SETTLEMENT GRANT- \$73,992.82**

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 \$73,992.82 from the State of New Jersey in the form of the National Opioid Settlements Fund,

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 2024 in the amount of \$73,992.82 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:
State of New Jersey, National Opioid Settlements Fund

National Opioid Settlement Fund	\$73,992.82
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SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$73,992.82 is hereby appropriated as:

Operations Excluded from "CAPS":
State of New Jersey, National Opioid Settlements Fund

National Opioid Settlement Fund	\$73,992.82
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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
Certified 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 20th day of May 2024.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

Deposit Reports

Deposit Accounts Activity Summary

Report Created: 05/01/2024 09:19:33 AM (ET)

Account: CURRENT FUND

Post Date	Reference	Additional Reference	Description	Debit	Credit	Calculated Balance
04/30/2024	633		INCOMING WIRE ORIG:NATIONAL OPIOIDS TRUST WALMART TRN:F		\$42,159.91	
04/30/2024	1153		INCOMING WIRE ORIG:NATIONAL OPIOIDS SETTLMNT FUND TRN:		\$6,821.19	
04/30/2024	702		INCOMING WIRE ORIG:NATIONAL OPIOIDS TRUST WALGREENS TRN:F		\$6,662.89	
04/30/2024	812		INCOMING WIRE ORIG:NATIONAL OPIOIDS TRUST CVS TRN:		\$5,208.41	
04/30/2024	643		INCOMING WIRE ORIG:NATIONAL OPIOIDS TRUST ALLERGAN TRN:		\$4,835.47	
04/30/2024	641		INCOMING WIRE ORIG:NATIONAL OPIOIDS TRUST TEVA TRN:		\$4,326.88	
04/30/2024	645		INCOMING WIRE ORIG:NATIONAL OPIOIDS TRUST WALGREENS TRN:		\$3,978.07	
05/01/2024	Totals			\$0.00	\$73,992.82	