

Board of Chosen Freeholders County of Burlington

OFFICE OF THE
BURLINGTON COUNTY FREEHOLDERS

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EVE A. CULLINAN
County Administrator

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Clerk of the Board
609-265-5020
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AGENDA, REGULAR MEETING, BOARD OF CHOSEN MEMBERS, COUNTY OF BURLINGTON

If you would like to listen to the meeting and/or participate during the public comment portion of the meeting please call 872-240-3212 Access 807 448 909
on October 28, 2020 at 7 p.m.

Date: Oct 28, 2020 - 7:00 PM
Location: co.burlington.nj.us
CONFERENCE CALL ONLY

Agenda: DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES REQUESTED TO APPROVE AN ITEM OF REVENUE IN THE 2020 COUNTY BUDGET IN THE AMOUNT OF \$2,939,318.97 RECEIVED FROM THE CENTER FOR TECH AND CIVIC LIFE AND APPROPRIATED UNDER THE CAPTION OF CTCL COVID-19 RESPONSE GRANT

Official Resolution#		2020-00523							
Meeting Date		10/28/2020							
Introduced Date		10/28/2020							
Adopted Date		10/28/2020							
Agenda Item		i-12							
CAF #									
Purchase Req. #									
Result		Adopted							
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	REC.	
Hopson	<		<		<				
Pullion	<				<				
Hynes	<			<	<				
O'Connell	<				<				
Singh	<				<				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF BURLINGTON, NJ AT THE MEETING REFERENCED THEREON



CLERK OF THE BOARD

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 items of revenue in the budget of any County 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 of equal amount; now, therefore, be it

SECTION I

RESOLVED, that the Board of Chosen Freeholders of the County of Burlington hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the County Budget for the year 2020, in the sum of \$2,939,318.97 which item is now available as revenue from the Center for Tech and Civic Life pursuant to the provisions of statute; and, be it

SECTION II

FURTHER RESOLVED, that a like sum of \$2,939,318.97 be hereby appropriated under the caption of:

CTCL COVID-19 Response Grant; and, be it

FURTHER RESOLVED, that the appropriate certification be filed with Division of Local Government Services.

Introduced on: October 28, 2020
Adopted on: October 28, 2020
Official Resolution#: 2020-00623

December 16, 2020
11:09 AM

December 16, 2020
11:09 AM

COUNTY OF BURLINGTON
Budgeted Report

COUNTY OF BURLINGTON
Budgeted Report

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Range of Budget Accounts: G-14-20-550-00-130-32501 to G-14-20-550-00-130-32504
Range of Revenue Accounts: G-14-20-550-00-100 to G-14-20-550-00-100
Year To Date As Of: 12/16/20

Account Id	Account Type	Description	Description	Change Reason	Amount	User Id	Ref Ldgr	Ref Num/Seq
Trans Date Type	Reason	Adopted Total	Amended Total	Budgeted Total				
G-14-20-550-00-130-32501	Line Item Control	CTCL ABSENTEE BALLOT EQUIPMENT						
10/28/20 Add Acct	Chapter 159	New: 1149340.97			1,149,340.97	SDAVIS		0 0
Account Totals:		0.00	1,149,340.97	1,149,340.97				
G-14-20-550-00-130-32502	Line Item Control	CTCL IN-PERSON VOTING AT POLL PLACES						
10/28/20 Add Acct	Chapter 159	New: 331124.00			331,124.00	SDAVIS		0 0
Account Totals:		0.00	331,124.00	331,124.00				
G-14-20-550-00-130-32503	Line Item Control	CTCL SECURE DROP BOX AND RELATED NEEDS						
10/28/20 Add Acct	Chapter 159	New: 44897.00			44,897.00	SDAVIS		0 0
Account Totals:		0.00	44,897.00	44,897.00				
G-14-20-550-00-130-32504	Line Item Control	CTCL BALLOTS, ENVELOPES AND POSTAGE						
10/28/20 Add Acct	Chapter 159	New: 1413957.00			1,413,957.00	SDAVIS		0 0
Account Totals:		0.00	1,413,957.00	1,413,957.00				
Fund 14 Totals:		0.00	2,939,318.97	2,939,318.97				

Appropriation of CTCL grants/funds

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COUNTY OF BURLINGTON
Budgeted Report

ACCOUNT INFORMATION
FUND 14

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Account Id	Account Type	Description	Reason	Description	Change Reason	Amount	User Id	Ref Ldgr	Ref Num/Seq
Trans Date	Type	Adopted Total	Amended Total	Budgeted Total					
G-14-20-550-00-100		CTCL ELECTION COVID-19 RESPONSE GRANT							
10/28/20	Add Acct	Chapter 159	New: 2939318.97			2,939,318.97	SDAVIS		0 0
Account Totals:		0.00	2,939,318.97	2,939,318.97					
Fund 14 Totals:		0.00	2,939,318.97	2,939,318.97					
Grand Totals		Adopted	Amended	Budgeted/Anticipated					
Budget Account Totals:		0.00	2,939,318.97	2,939,318.97					
Revenue Account Totals:		0.00	2,939,318.97	2,939,318.97					
Difference:				0.00					