

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
MIDDLESEX COUNTY DWI CHECK POINT GRANT – \$8,540.00**

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 an additional grant award along with the physical receipt of cash for State of New Jersey, County of Middlesex, two DWI Check Points in the amount of \$8,540.00.

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 2024 in the amount of \$8,540.00 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:
State of New Jersey, County of Middlesex, DWI Check Point

DWI	\$8,540.00
-----	------------

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$8,540.00 is hereby appropriated as:

Operations Excluded from “CAPS”:
State of New Jersey, County of Middlesex, DWI Check Point

DWI	\$8,540.00
-----	------------

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
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 2nd day of October 2023.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NOTE: When rendering an invoice to the County of Middlesex, send same to the DEPARTMENT ordering items appearing on the invoice. All departments of the County must approve and receipt said invoice in writing first, THEN forward it to the Comptroller's Office or Purchasing Department, Administration Building, New Brunswick, no later than Thursday P.M. preceding the first or third Thursday of each month. Invoices received in the Comptroller's office later than fourteen days preceding the regular meeting must await the next regular meeting of the Board of Freeholders.

MISCELLANEOUS
VOUCHER

VOUCHER #

TO BE ASSIGNED
BY COMPTROLLER



Miscellaneous Voucher

Middlesex County

Vendor # Date 08/12/23
 Payee North Brunswick Police Department
 Address 710 Hermann Rd
North Brunswick, NJ 08902

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
Page 1 of 2 8/12/23 Detail			

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	AMOUNT	TOTAL
8/12/23			Ptl William Bonura Jr	\$70.00	\$280.00
8/12/23			Ptl Vernon Carmen	\$70.00	\$280.00
8/12/23			Det Sean McCorry	\$70.00	\$280.00
8/12/23			Ptl Javier Gonzalez	\$70.00	\$280.00
8/12/23			Ptl James Karas	\$70.00	\$280.00
8/12/23			Ptl Fedor Salvador-Romero	\$70.00	\$280.00
8/12/23			Ptl Max Pavlis	\$70.00	\$280.00
8/12/23			Ptl Konstantinos Travlos	\$70.00	\$280.00
8/12/23			Det Sean Gaither	\$70.00	\$280.00
8/12/23			Ptl Cal Hibbitts	\$70.00	\$280.00

Ordered by Department of	The articles were received or the services were performed as stated above and thereby is approved for payment.	Approved as to cost.	Examined as to items, extensions and totals and found correct.
 Department Head Purchasing Agent For Comptroller's Office

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Signature Here _____
 Official Position See page 2 for signature
 Date _____
 SS# or Federal ID# _____

IMPORTANT: All bills must be itemized, self-explanatory, and attached.
NOTE: This form may only be used for items authorized by the County's Uniform Claims Procedure.

Approved and Ordered Paid

Date

By the Board of Freeholders

Date Paid

O/L No. Total Check

Bank Code.....

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V0020606	TOWNSHIP OF NORTH BRUNSWICK	09/07/23	00332005

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
DWI23-9	7004509	DWI Detail - North Brunswick	3,150.00

TOTAL 3,150.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



COUNTY OF MIDDLESEX, NEW JERSEY
OFFICE OF COUNTY TREASURER
P.O. BOX 871
NEW BRUNSWICK, NJ 08903

TD BANK, N.A.
NEW BRUNSWICK, NJ 08901

55-136
312

CHECK NO.
00332005
DATE
09/07/23

EXACTLY*****3,150.00

PAY
TO THE
ORDER
OF

TOWNSHIP OF NORTH BRUNSWICK
POLICE DEPARTMENT
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

PAY EXACTLY
\$ *****3,150.00
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE
MIDDLESEX
COUNTY • NJ

NOTE: When rendering an invoice to the County of Middlesex, send same to the DEPARTMENT ordering items appearing on the invoice. All departments of the County must approve and receipt said invoice in writing first, THEN forward it to the Comptroller's Office or Purchasing Department, Administration Building, New Brunswick, no later than Thursday P.M. preceding the first or third Thursday of each month. Invoices received in the Comptroller's office later than fourteen days preceding the regular meeting must await the next regular meeting of the Board of Freeholders.

MISCELLANEOUS
VOUCHER

VOUCHER #

TO BE ASSIGNED
BY COMPTROLLER



Miscellaneous Voucher

Middlesex County

Vendor # Date 09/08/23
 Payee North Brunswick Police Department
 Address 710 Hermann Rd
North Brunswick, NJ 08902

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
Page 1 of 2 9/8/23 Detail			

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	AMOUNT	TOTAL
9/8/23			Ptl William Bonura Jr	\$70.00	\$490.00
9/8/23			Ptl Vernon Carmen	\$70.00	\$490.00
9/8/23			Ptl Konstantinos Travlos	\$70.00	\$490.00
9/8/23			Ptl Jason Vallese	\$70.00	\$490.00
9/8/23			Ptl Frank Benanti	\$70.00	\$490.00
9/8/23			Ptl Sean Egan	\$70.00	\$490.00
9/8/23			Ptl Timothy Riley	\$70.00	\$490.00
9/8/23			Ptl Joel Santana	\$70.00	\$490.00
9/8/23			Ptl Cagney Smith	\$70.00	\$490.00
9/8/23			Ptl Jeffrey Buonocore	\$70.00	\$490.00

Ordered by Department of	The articles were received or the services were performed as stated above and thereby is approved for payment.	Approved as to cost.	Examined as to items, extensions and totals and found correct.
 Department Head Purchasing Agent For Comptroller's Office

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Signature Here _____
 Official Position See page 2 for signature
 Date _____
 SS# or Federal ID# _____

Approved and Ordered Paid

Date

By the Board of Freeholders

Date Paid

O/L No. Total Check

Bank Code.....

IMPORTANT: All bills must be itemized, self-explanatory, and attached.

NOTE: This form may only be used for items authorized by the County's Uniform Claims Procedure.

