

**RESOLUTION AUTHORIZING THE APPLICATION AND  
ACCEPTANCE OF A GRANT FROM  
THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**WHEREAS**, the Director of Public Safety, Township of North Brunswick, desires to accept a reimbursement check, from the County of Middlesex for providing two Drunk Driving Check Points in the amount of \$10,780.00;

**WHEREAS**, it would be in the best interest of the Township of North Brunswick to accept said monies, with no matching funds required;

**NOW, THEREFORE BE IT RESOLVED**, on this 16th Day of November 2024, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Mayor and Clerk are hereby authorized to execute and sign any and all documents in order to effectuate the receipt of the grant monies between the Township of North Brunswick and the County of Middlesex, State of New Jersey for providing two Drunk Driving Check Points in the amount of \$10,780.00.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Joseph Battaglia  
Chief of Police

\_\_\_\_\_  
Justine Progebin  
Business Administrator

\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
HUTCHINSON				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do 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 held on the 16<sup>th</sup> Day of September 2024.

\_\_\_\_\_  
Lisa Russo  
Municipal Clerk

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 07/12/24  
 Payee North Brunswick Police Department  
 Address 710 Hermann Rd  
North Brunswick, NJ 08902

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	AMOUNT	TOTAL
7/12/24			Ptl Timothy Riley	\$70.00	\$490.00
7/12/24			Ptl Vernon Carmen	\$70.00	\$490.00
7/12/24			Ptl Fedor Salvador-Romero	\$70.00	\$490.00
7/12/24			Ptl Jason Vallese	\$70.00	\$490.00
7/12/24			Ptl William Bonura Jr	\$70.00	\$490.00
7/12/24			Ptl James Karas	\$70.00	\$490.00
7/12/24			Ptl Javier Gonzalez	\$70.00	\$490.00
7/12/24			Ptl Joel Santana	\$70.00	\$490.00
7/12/24			Pst Teresa Ramirez	\$70.00	\$490.00
			Continued on Page 2		

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  
 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.



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MISCELLANEOUS  
VOUCHER

VOUCHER #

TO BE ASSIGNED  
BY COMPTROLLER



# Miscellaneous Voucher

## Middlesex County

Vendor # ..... Date 07/26/24  
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 Address 710 Hermann Rd  
North Brunswick, NJ 08902

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7/26/24			Ptl Joel Santana	\$70.00	\$490.00
7/26/24			Ptl Cagney Smith	\$70.00	\$490.00
7/26/24			Ptl Frank Benanti	\$70.00	\$490.00
7/26/24			Pst Meredith Speizer	\$70.00	\$490.00
			Continued on Page 2		

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