

December 26, 2019
03:33 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

Purchase No: 19-00482

Status: Clsd

Order Date: 02/08/19

Due Date:

Description: MUN BUDGET PROCESS - D.ABREU

P.O. Total: 964.00

Void Total: 0.00

Vendor: RUT15

RUTGERS, STATE UNIVERSITY

CENTER FOR GOVERNMENT SERVICES

303 GEORGE STREET, SUITE 604

NEW BRUNSWICK NJ 08901-2020

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000	EA	964.0000	964.00	P 135230	02/08/19	03/05/19	03/05/19	45088
	MUN BUDGET PROCESS - D.ABREU					9-01-	-208-231			TRAVEL TRAINING & CONVENTION
					964.00					

3/5/19

45088

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. RUT15

TO:

RUTGERS CTR FOR GOV'T SVCS
303 GEORGE ST. SUITE 604
NEW BRUNSWICK, NJ 08901-2020

CHECK NO.

135230

CHECK DATE

MAR 05 2019

VOUCHER NO.

VENDOR INV. #

19-00482

MAR 05 2019

DATE OF ORDER 02/08/2019	REQUISITION NUMBER	USING DEPARTMENT REVENUE & FINANCE	DELIVERY REQUESTED BY
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	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	MUNICIPAL BUDGET PROCESS 30 HRS			\$964.00
	FM-2103-SP19-1			
	2/27,3/6,13,20,17, 4/3, 2019			
	DARSIA ABREU			
	2/8/19			
	TAX EXEMPT * 22-60021-67			

SENT
2-8-2019**FOR VENDORS USE**

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X

2-8-19

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT**Total****Amount****\$964.00**

APPROVED

Kathy Lampashinski

PURCHASING AGENT

[Signature]

DIRECTOR

Center for Government Services
303 George Street
Suite 604
New Brunswick, NJ 08901



Nutley Township
Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110

INVOICE

Invoice Number 45088
Invoice Date 2/8/19

Purchase Order 19-00482

#	Client	Item / Description	Unit Price	Qty	Amount
1	Darsia Abreu RU41317730	Registration Fee Municipal Budget Process Session: 2019 Spring Course: FM-2103-SP19-1 Start: 2/27/19 Account:	964.00	1.00	964.00
Receipt# Date Amount Pay Type* Course Paid By Refund Chk/Card				Total	964.00
Total Payments:				Paid	0.00
				Due	964.00

Please make checks payable to Rutgers University.

Phone	Fax	Email	Web Site
(732) 932-3640	(732) 932-3586	cgs@docs.rutgers.edu	http://cgs.rutgers.edu

Mail registration form and payment to:
FINANCIAL MANAGEMENT PROGRAM
RUTGERS CENTER FOR GOVERNMENT SERVICES
303 George Street, Suite 604
New Brunswick, NJ 08901-2020
or fax to 732-932-3586

GENERAL INFORMATION

If home or employer information has changed since your last registration, check here. ☐

Last Name ABREU

First Name DARSA Middle Initial Y

Gender ☒ Female ☐ Male

Employer Township of Nutley

Title Treasurer Clerk

Business Address

Street 1 Kennedy Drive

City Nutley

State NJ Zip 07110

Home Address

Street [REDACTED]

City Nutley

State NJ Zip 07110

Phone Numbers (required – check box for preferred)

☒ Mobile [REDACTED] ☐ Home _____

☒ Business (973) 284-4961 Extension 2220

E-mail Addresses (required – check box for preferred)

☒ Business DABREU@NutleyNJ.org

☐ Home _____

COURSE INFORMATION

I wish to register for:

Course Title Municipal Budget Process

Course ID FM-2103-SP19-1 Fee \$964.

Course Location New Brunswick

Course Title _____

Course ID _____ Fee _____

Course Location _____

Course Title _____

Course ID _____ Fee _____

Course Location _____

Prerequisite Course(s) (if applicable) _____

NONE

Completion Date _____ Location _____

PAYMENT INFORMATION

Check or voucher must accompany registration form. Make check or voucher payable to Rutgers, The State University of New Jersey. Mail to above address.

In accordance with University policies, credit card information is not accepted on registration forms. Students paying course fees with a credit card must register on-line at: <http://cgs.rutgers.edu>. Click on the red "Register Now" button.

There is \$25 fee for course withdrawals, transfers and/or returned checks.

**MUNICIPAL BUDGET
PROCESS**

\$964 30 HOURS

FM-2103-SP19-1
New Brunswick
Rutgers University
Center for Government
Services
303 George Street
6th Floor, Classroom B
Wednesday, 6 Sessions
February 27,
March 6, 13, 20, 27,
April 3
10:00 a.m. – 4:00 p.m.
Suzanne Veitengruber
CMFO/RMC

FM-2103-SP19-2
Wayne
Municipal Building
Health Room 2
475 Valley Road
Tues^/Wed+/Thurs*/Fri
9 Sessions
February 14*, 19*, 27+,
March 8, 15, 22, 29,
April 3+, 10+
12:30 p.m. – 4:30 p.m.
Alan P. Negreann
Administrator/CFO
River Edge Borough

FM-2103-SP19-3
Mays Landing
Atlantic Cape Community
College, Rutgers Building Q
5100 Black Horse Pike
Room 101A
Thursday, 8 Sessions
March 7, 14, 21, 28,
April 4, 11, 18, 25
5:45 p.m. – 9:30 p.m.
Cynthia Lindsay
Assistant Director
Division of Local
Government Services

**MUNICIPAL CURRENT
FUND ACCOUNTING 1**

\$779 24 HOURS

FM-2104-SP19-1
New Brunswick
Rutgers University
Center for Government
Services
303 George Street
6th Floor, Classroom B
Thursday, 6 Sessions
January 24, 31,
February 7, 14, 21, 28
6:00 p.m. – 10:00 p.m.
Jill Goldy, CPA
CFO/Comptroller
City of Perth Amboy

FM-2104-SP19-2
Morris Plains/Parsippany
Morris County Public Safety
Training Academy
500 West Hanover Avenue
Thursday, 7 Sessions
January 10, 17, 24, 31,
February 7, 14, 21
5:30 p.m. – 9:00 p.m.
Joseph Costantino
Fiscal Officer
Office of Temporary
Assistance
Morris County

FM-2104-SP19-3
Howell Township
Municipal Building
4567 Highway #9 North
Wednesday, 8 Sessions
January 23, 30,
February 6, 13, 20, 27,
March 6, 13
6:30 p.m. – 9:30 p.m.
Jeffrey Filiatreault, RMA
Chief Financial Officer
Township of Howell (Retired)

**CURRENT FUND
ACCOUNTING 1 (cont'd.)**

FM-2104-SP19-4
Sewell
Rowan College at
Gloucester County
Instructional Center
1400 Tanyard Road
Thursday, 6 Sessions
February 21, 28,
March 7, 14, 21, 28
5:00 p.m. – 9:00 p.m.
Stefanie DeSantis, CPA,
RMA
Manager
Bowman & Company, LLP
Voorhees

**MUNICIPAL CURRENT
FUND ACCOUNTING 2**

\$1013 33 HOURS

FM-2105-SP19-1
New Brunswick
Rutgers University
Center for Government
Services
303 George Street
6th Floor, Classroom B
Thursday, 8 Sessions
March 7, 14, 28,
April 4*, 11, 18,
May 2, 9*
6:00 p.m. – 10:00 p.m.
5:30 p.m. – 10:00 p.m.*
Jill Goldy, CPA
CFO/Comptroller
City of Perth Amboy

**CURRENT FUND
ACCOUNTING 2 (cont'd.)**

FM-2105-SP19-2
Morris Plains/Parsippany
Morris County Public Safety
Training Academy
500 West Hanover Avenue
Thursday, 8 Sessions
March 7, 14, 21, 28,
April 4, 11, 18, 25,
5:30 p.m. – 9:45 p.m.
Joseph Costantino
Fiscal Officer
Office of Temporary
Assistance, Morris County

FM-2105-SP19-3
Howell Township
Municipal Building
4567 Highway #9 North
Wednesday, 11 Sessions
April 3, 10, 17, 24,
May 1, 8, 15, 22, 29,
June 5, 12
6:30 p.m. – 9:30 p.m.
Jeffrey Filiatreault, RMA
Chief Financial Officer
Township of Howell (Retired)

FM-2105-SP19-4
Sewell
Rowan College at
Gloucester County
Instructional Center
1400 Tanyard Road
Thursday, 8 Sessions
April 4, 11, 18, 25,
May 2, 9, 16, 23
5:00 p.m. – 9:00 p.m.
Stefanie DeSantis, CPA, RMA
Manager
Bowman & Company, LLP
Voorhees