Triad Associates
1301 W. Forest Grove Road
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Aug 31, 2017
Invoice Num: 48548
Billing Through: Aug 31, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

M03-56-296-000-312

Gloucester Township - Econ Dev Cons. 2017 (GLT-5954-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/1/2017	Steve Kehs	General Service Agenda for upcoming meeting of EDC, and follow up on ICSC event	1.00	$175.00	$175.00
8/2/2017	Steve Kehs	General Service ICSC Prep, review of checklist and TV acquisition	1.00	$175.00	$175.00
8/7/2017	Steve Kehs	General Service Prep for Thursday's EDC meeting - agenda, handouts, etc.	0.50	$175.00	$87.50
8/8/2017	Steve Kehs	General Service ICSC event next steps and details and prep for Thursday	0.50	$175.00	$87.50
8/9/2017	Steve Kehs	General Service ICSC TV arrangements and outline for discussion on Thursday; Coordination with Steve and Regina	0.50	$175.00	$87.50
8/9/2017	Michael Zumpino	General Service Preparation for and attendance at Monthly ED Corp meeting. (8/9, 8/10)	1.50	$175.00	$262.50
8/10/2017	Steve Kehs	General Service Gloucester Township EDC Meeting; ICSC TV registration/electrical hookup with Regina	2.50	$175.00	$437.50
8/14/2017	Steve Kehs	General Service ICSC Prep and follow up with Steve and Regina.	0.50	$175.00	$87.50
8/16/2017	Steve Kehs	General Service Gloucester Township ICSC Prep including mailing list and letter for Mayor Mayer, emails to Regina and Gabby, follow up on graphics prep.	2.00	$175.00	$350.00
8/17/2017	Steve Kehs	General Service Minutes from August meeting written and distributed; prep for ICSC letters	2.00	$175.00	$350.00
8/23/2017	Steve Kehs	General Service ICSC follow up with Steve and Regina; cancellation of meeting with Mayor Mayer	0.50	$175.00	$87.50
8/29/2017	Steve Kehs	General Service Checklist on ICSC and follow up with GloT; email to Regina and ICSC attendees.	1.00	$175.00	$175.00

Total Service Amount: **$2,362.50**

Amount Due This Invoice: **$2,362.50**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
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www.triadincorporated.com

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Aug 31, 2017
Invoice Num: 48529
Billing Through: Aug 31, 2017

Gloucester Township CDBG - General Admin (GLT-5953-160:GADMIN) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/1/2017	Kathy Packowski	General Service Follow up with Women's Center bidding for Air conditioner	1.00	$150.00	$150.00
8/3/2017	Alex Curio	General Service Letters to 2017 sub-grantees concerning grant amounts in Action Plan	1.50	$150.00	$225.00
8/4/2017	Alex Curio	General Administration (GA) Phone call with Twp. Housing Authority re 2017 CDBG allocation	0.25	$150.00	No Charge
8/7/2017	Kathy Packowski	Case Management Women's shelter, review of estimates for air conditioners; forwarded Labor Standards documents	1.00	$150.00	$150.00
8/9/2017	Alex Curio	General Service IDIS input; placement of CAPER ad	0.50	$150.00	$75.00
8/10/2017	Alex Curio	General Service Park site pictures for ERR; IDIS review; at Twp. building, award letter & other action plan municipality items	2.50	$150.00	$375.00
8/17/2017	Alex Curio	General Service IDIS input, sub-grantee phone calls and e-mails	1.50	$150.00	$225.00
8/28/2017	Alex Curio	General Service Request for bus service accomplishment data and payment	0.25	$150.00	$37.50
8/31/2017	Alex Curio	General Service At Twp. building, general CD program operations, including account balance review and IDIS work	1.00	$150.00	$150.00

Total Service Amount: **$1,387.50**

Amount Due This Invoice: **$1,387.50**

This invoice is due upon receipt

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-05206

ORDER DATE: 10/17/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
TOWNSHIP OF GLOUCESTER
FINANCE DEPT.
1261 CHEWS LANDING RD.
LAUREL SPRINGS, NJ 08021

VENDOR VENDOR #: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND, NJ 08360
Phone: (215)576-1950 Fax: (856)690-5622

PAYMENT RECORD
CHECK NO. 22548
DATE PAID 10/23/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48606	M-03-56-296-000-210 Metro Cities - Housing Rehab	3,903.7500	3,903.75
1.00	INV 48607	M-03-56-296-000-312 Metro Cities - Economic Development	875.0000	875.00
1.00	INV 48605	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,387.5000	1,387.50
1.00	INV 48585	M-03-56-296-000-102 Metro Cities - General Admin Consultant	875.0000	875.00
			TOTAL	7,041.25

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X [signature]
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] 12/11/17
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
TOWNSHIP ADMINISTRATOR

[signature]
CFO

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice Date: Sep 30, 2017
Invoice Num: 48606
Billing Through: Sep 30, 2017

M.03-56 296-000-210

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/5/2017	Alex Curio	General Service Call from contractor; Senior Fix-It file update	0.25	$150.00	$37.50
9/5/2017	Samantha Silvers	Case Management Dorsett phone call and docs. Follow up with contractor. Contractor docs and email.	0.50	$135.00	$67.50
9/6/2017	Alex Curio	General Service Contractor billing, 8 Kohomo	0.50	$150.00	$75.00
9/6/2017	Samantha Silvers	Case Management Lannon phone call and follow up RE: Scope of work.	0.50	$135.00	$67.50
9/7/2017	Alex Curio	General Service Spoke with contractor re payment and schedule for8 Kohomo	0.50	$150.00	$75.00
9/11/2017	Alex Curio	General Service Contractor invoice, homeowner phone call, follow-up call to contractor, Senior Fix-It follows	0.75	$150.00	$112.50
9/11/2017	Samantha Silvers	Case Management Rogers Final CA. Rosa inquiry.	0.50	$135.00	$67.50
9/12/2017	Samantha Silvers	Case Management Herda income qualification and ERR.	1.00	$135.00	$135.00
9/13/2017	Alex Curio	General Service Rogers file, set up in IDIS, file review	0.75	$150.00	$112.50
9/14/2017	Alex Curio	General Service Site visits in Shenandoah Village, contractor contact	1.50	$150.00	$225.00
9/14/2017	Samantha Silvers	Case Management Nichols. Herda. Rogers	0.75	$135.00	$101.25
9/18/2017	Alex Curio	General Service 5 Senior Fix-It cases, including contractor contact, file review & documentation updates	1.00	$150.00	$150.00
9/18/2017	Samantha Silvers	Case Management Herda Call. M. Bresani follow up.	0.50	$135.00	$67.50
9/19/2017	Alex Curio	General Service Case coordination, file review	0.50	$150.00	$75.00
9/20/2017	Alex Curio	General Service Senior Fix-It proceed orders, contractor e-mails re projects	1.75	$150.00	$262.50

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www.triadincorporated.com

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Sep 30, 2017
Invoice Num: 48606
Billing Through: Sep 30, 2017

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/20/2017	Samantha Silvers	Case Management Call with Mark Bresani RE: Nichols and work scope follow up. Call with Brian Emunds RE: Herda. Phone call with Joan Kelley.	0.75	$135.00	$101.25
9/21/2017	Alex Curio	General Service Several site visits, mailing forms to homeowners, contractor contacts, contractor invoices	3.50	$150.00	$525.00
9/21/2017	Samantha Silvers	Case Management Call with M. Bresani RE: Nichols scope of work.	0.50	$135.00	$67.50
9/25/2017	Samantha Silvers	Case Management Herda estimate and Emmonds email.	0.25	$135.00	$33.75
9/26/2017	Alex Curio	General Service Calls from contractor, contractor invoice, file review	0.50	$150.00	$75.00
9/26/2017	Samantha Silvers	Case Management Phone calls with Martin Stahowiak	1.00	$135.00	$135.00
9/27/2017	Alex Curio	General Service Call from contractor, case reivew with SS	1.00	$150.00	$150.00
9/27/2017	Samantha Silvers	Case Management Herda estimate and proceed with Brian Emmonds. Martin Stahowiak and Hutchinsons phone calls and follow up docs. Jo Bradley phone calls. Contractor phone call and follow up for Bradley. Updated spreadsheet. Final docs for Nichols. Phone call with Bresani. Emails to Bresani and Hrubos.	3.00	$135.00	$405.00
9/28/2017	Alex Curio	General Service Homeowner intake, contractor payment, file maintenance	2.50	$150.00	$375.00
9/28/2017	Samantha Silvers	Case Management Nichols final inspection phone calls, documents.	0.50	$135.00	$67.50
9/29/2017	Samantha Silvers	Case Management Kelley ERR. Travalini Income and ERR. Martin phone call. Mark Bresani phone call and follow up letter to Ms. Nichols.	2.50	$135.00	$337.50

Total Service Amount: **$3,903.75**

Amount Due This Invoice: **$3,903.75**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Sep 30, 2017
Invoice Num: 48606
Billing Through: Sep 30, 2017

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

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Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Sep 30, 2017
Invoice Num: 48607
Billing Through: Sep 30, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

M03-56-296-000-312

Gloucester Township - Econ Dev Cons. 2017 (GLT-5954-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/4/2017	Steve Kehs	General Service Agenda prep for the next EDC meeting; email to EDC members; and instructions to Mike.	0.50	$175.00	$87.50
9/14/2017	Michael Zumpino	General Service Preparation for and participation in Economic Development meeting and preparation of follow up minutes.	3.50	$175.00	$612.50
9/25/2017	Steve Kehs	General Service Conference call with Brian Hammel and EDC team; review of call with Regina; follow up by sending Gap Analysis	1.00	$175.00	$175.00

Total Service Amount: **$875.00**

Amount Due This Invoice: **$875.00**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Sep 30, 2017
Invoice Num: 48605
Billing Through: Sep 30, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

M03-56-296-000-102

Gloucester Township CDBG - General Admin (GLT-5953-160:GADMIN) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/14/2017	Alex Curio	General Service Payment review and drawdown preparation	2.50	$150.00	$375.00
9/18/2017	Kathy Packowski	Case Management Women's Shelter - Project Delivery Reviewed payroll documentation	1.00	$150.00	$150.00
9/18/2017	Alex Curio	General Service Women's Center roof review & general CDBG budget review of 2016 balances	0.75	$150.00	$112.50
9/20/2017	Alex Curio	General Service Drawdown in IDIS	1.25	$150.00	$187.50
9/21/2017	Alex Curio	General Service Accomplishment entry in IDIS, CAPER prep stuff(not the CAPER itself)	1.50	$150.00	$225.00
9/21/2017	Kathy Packowski	Case Management Finalize payroll review	0.50	$150.00	$75.00
9/28/2017	Alex Curio	General Service IDIS voucher creation, payment for sub-grantees, info for Section 3 reporting	1.75	$150.00	$262.50

Total Service Amount: **$1,387.50**

Amount Due This Invoice: **$1,387.50**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice Date: Sep 30, 2017
Invoice Num: 48585
Billing Through: Sep 30, 2017

M03-56-296-000-102

Gloucester Township CDBG - CAPER 2016 (GLT-5953-160:CAPER2016) - Managed by (Alex Curio)

Contract Type: Fixed
Contract Amount: $ 3,500.00
Retainer Required: $ 0.00

To bill for professional services rendered for the completion of the CAPER.

Amount : **$875.00**

Amount Due This Invoice: **$875.00**

This invoice is due upon receipt

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-05845

ORDER DATE: 11/20/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
TOWNSHIP OF GLOUCESTER
FINANCE DEPT.
1261 CHEWS LANDING RD.
LAUREL SPRINGS, NJ 08021

VENDOR
VENDOR #: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND, NJ 08360

Phone: (215)576-1950 Fax: (856)690-5622

PAYMENT RECORD

CHECK NO. 221601
DATE PAID 11/28/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48671	M-03-56-296-000-102	787.5000	787.50
		Metro Cities - General Admin Consultant		
1.00	INV 48672	M-03-56-296-000-210	5,115.0000	5,115.00
		Metro Cities - Housing Rehab		
1.00	INV 48687	M-03-56-296-000-312	1,050.0000	1,050.00
		Metro Cities - Economic Development		
			TOTAL	6,952.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

12/14/17

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

TOWNSHIP ADMINISTRATOR

CFO

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Oct 31, 2017
Invoice Num: 48671
Billing Through: Oct 31, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

M03-56-296-000-102

Gloucester Township CDBG - General Admin (GLT-5953-160:GADMIN) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/2/2017	Alex Curio	General Service .5 - Review of Housing Authority invoices for2017 CDBG funds .25 - Completion and submission of semi-annual labor reporting form	0.75	$150.00	$112.50
10/3/2017	Alex Curio	General Service Response to HUD e-mail re old CAPER & fix in IDIS	0.50	$150.00	$75.00
10/5/2017	Alex Curio	General Service At Twp. building, IDIS, general program correspondence	1.00	$150.00	$150.00
10/12/2017	Alex Curio	General Administration (GA) At Twp. building, IDIS input,	1.00	$150.00	No Charge
10/24/2017	Alex Curio	General Administration (GA) Information to HUD re program contacts	0.50	$150.00	$75.00
10/26/2017	Alex Curio	General Administration (GA) Gen program admin, including IDIS work and files	1.00	$150.00	$150.00
10/31/2017	Alex Curio	General Administration (GA) MBE/WBE form for HUD-Newark	1.50	$150.00	$225.00

Total Service Amount: **$787.50**

Amount Due This Invoice: **$787.50**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Oct 31, 2017
Invoice Num: 48672
Billing Through: Oct 31, 2017

M 03-56-296-000-210

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/2/2017	Alex Curio	General Service Contractor phone calls, e-mails, invoices; case coordination with SS	1.50	$150.00	$225.00
10/2/2017	Samantha Silvers	Case Management Joan Kelley phone call regarding Glenn Richards. 8 Kohomo final invoice from MBE.	0.50	$135.00	$67.50
10/3/2017	Alex Curio	General Service Review of 2 cases - 8 Kohomo & 366 Cherrywood - with SS	0.50	$150.00	$75.00
10/3/2017	Samantha Silvers	Case Management Pierson final docs. Nichols. Martin S phone call.	0.50	$135.00	$67.50
10/4/2017	Samantha Silvers	Case Management Martin phone call and docs. Nichols phone call.	1.25	$135.00	$168.75
10/5/2017	Samantha Silvers	Case Management Call with Mark Bresani, call with Mike Hrubos RE: Nichols. Call with Martin Stachowick and income eligibility and ERR. Call with Fran at Brian Emmons RE: Bradley and follow up.	2.00	$135.00	$270.00
10/5/2017	Alex Curio	General Service At Twp. building - homeowners, contractor in, billing, mobile home lien cancellation	0.50	$150.00	$75.00
10/6/2017	Alex Curio	General Service E-mails & voicemail received	0.50	$150.00	$75.00
10/6/2017	Samantha Silvers	Case Management Final inspection requests for Nichols, Pierson. Initial inspection request for Stachowick.	0.50	$135.00	$67.50
10/9/2017	Alex Curio	General Service E-mails, phone call from homeowner	0.25	$150.00	$37.50
10/10/2017	Alex Curio	General Service Contractor e-mail and invoice, e-mail from CE re payoff requests, case management	0.75	$150.00	$112.50
10/10/2017	Samantha Silvers	Case Management Martin Stachowiak. Nichols communication with inspector Hrubos and contractor Bresani.	2.00	$135.00	$270.00

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Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Oct 31, 2017
Invoice Num: 48672
Billing Through: Oct 31, 2017

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/11/2017	Samantha Silvers	Case Management Phone call with Stachowiak. phone call with inspector Hrubos. Nichols final doc revisions. Joan Kelley follow up.	2.00	$135.00	$270.00
10/12/2017	Alex Curio	General Service AT Twp. building - payoff notices, homeowner phone calls, contractor billing	1.50	$150.00	$225.00
10/12/2017	Samantha Silvers	Case Management Call with inspector Hrubos. Call and follow up email with Michelle Laury.	0.50	$135.00	$67.50
10/16/2017	Alex Curio	General Service Homeowner call, case coordination & follow-up	1.00	$150.00	$150.00
10/16/2017	Samantha Silvers	Case Management Melissa Laury phone call and follow up docs for emergency roof. Martin Stachowitz phone call and follow up with HVAC contractor. Lynch phone call and follow up.	1.00	$135.00	$135.00
10/17/2017	Samantha Silvers	Case Management Martin phone call. Hutchinson phone call. Follow up email with Hutchinson. Richardson phone call and document follow up.	1.25	$135.00	$168.75
10/18/2017	Alex Curio	General Service At Twp. building, mortgage cancellations, payoff processing, contractor payment request, review of paid bills	2.50	$150.00	$375.00
10/18/2017	Samantha Silvers	Case Management Emmonds/Herda final invoice and release of liens.	0.25	$135.00	$33.75
10/20/2017	Samantha Silvers	Case Management Stachowiak phone call and contractor calls for bids. Phone call with Glenn Richards RE: Joan Kelley. Phone calls and emails with M. Hrubos and Mike Ermel RE: 8 Kohomo final.	2.00	$135.00	$270.00
10/23/2017	Alex Curio	General Service Phone call from homeowner, applications mailed, plumbing emergency follow & coordination with SS	0.75	$150.00	$112.50
10/23/2017	Samantha Silvers	Case Management Stachowiak quote from Tuttle.	0.25	$135.00	$33.75

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Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Oct 31, 2017
Invoice Num: 48672
Billing Through: Oct 31, 2017

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/24/2017	Alex Curio	General Service Electrical contractor for 103 Crestwood emergency rehab	0.50	$150.00	$75.00
10/25/2017	Samantha Silvers	Case Management 8 Kohomo final docs for 10/26 inspection.	0.50	$135.00	$67.50
10/26/2017	Alex Curio	General Service Both at Twp. office and at Triad office, applications, payoff documents, contractor contact, homeowner contacts	4.00	$150.00	$600.00
10/26/2017	Samantha Silvers	Case Management Lynch Income, ERR, Maps. Miles Income, ERR, Maps, SHPO.	3.00	$135.00	$405.00
10/29/2017	Alex Curio	General Service New application, inspector invoice	0.50	$150.00	$75.00
10/30/2017	Samantha Silvers	Case Management Bodine Income, ERR, Maps	1.00	$135.00	$135.00
10/30/2017	Alex Curio	General Service Homeowner phone call, contractor estimate	0.50	$150.00	$75.00
10/31/2017	Alex Curio	General Service Contractor contacts, case coordination with SS, phone calls with homeowners	1.75	$150.00	$262.50
10/31/2017	Samantha Silvers	Case Management Follow up with Martin contractors. Follow up with 69 Skyline Dr. contractors.	0.50	$135.00	$67.50

Total Service Amount: **$5,115.00**

Amount Due This Invoice: **$5,115.00**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Oct 31, 2017
Invoice Num: 48687
Billing Through: Oct 31, 2017

M 03-56-296-000-312

Gloucester Township - Econ Dev Cons. 2017 (GLT-5954-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/2/2017	Steve Kehs	General Service Agenda for EDC meeting on 10/12	0.50	$175.00	$87.50
10/9/2017	Steve Kehs	General Service Agenda prep for Thursday's meeting	0.50	$175.00	$87.50
10/11/2017	Steve Kehs	General Service Copies of agenda, follow up to ICSC and other materials for GT EDC meeting (Mike attending)	0.50	$175.00	$87.50
10/12/2017	Michael Zumpino	General Service Preparation for and attendance at Township Economic Development Corp meeting and prepare follow up minutes.	2.50	$175.00	$437.50
10/17/2017	Steve Kehs	General Service Changing date and agenda review for next EDC meeting. Letters following up on ICSC meeting.	0.50	$175.00	$87.50
10/31/2017	Steve Kehs	General Service Agenda prep and email for Thursday's meeting.	0.50	$175.00	$87.50
10/31/2017	Michael Zumpino	General Service Prepare minutes for the September and October meetings for distribution to the EDC Board prior to the November meeting and discussion with Steve Kehs regarding action items. (10/30, 10/31)	1.00	$175.00	$175.00

Total Service Amount: **$1,050.00**

Amount Due This Invoice: **$1,050.00**

This invoice is due upon receipt

TOWNSHIP OF GLOUCESTER

1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-06342

ORDER DATE: 12/19/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

TOWNSHIP OF GLOUCESTER
FINANCE DEPT.
1261 CHEWS LANDING RD.
LAUREL SPRINGS, NJ 08021

VENDOR

VENDOR #: TRIAD 33

TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND, NJ 08360

Phone: (215)576-1950 Fax: (856)690-5622

PAYMENT RECORD

CHECK NO. 22654

DATE PAID 1/9/18

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48735	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,462.5000	1,462.50
1.00	INV 48736	M-03-56-296-000-210 Metro Cities - Housing Rehab	5,993.7500	5,993.75
1.00	INV 48702	M-03-56-296-000-102 Metro Cities - General Admin Consultant	525.0000	525.00
1.00	INV 48703	M-03-56-296-000-102 Metro Cities - General Admin Consultant	2,550.0000	2,550.00
1.00	INV 48737	M-03-56-296-000-312 Metro Cities - Economic Development	787.5000	787.50
			TOTAL	11,318.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X Beverly D. Matto
VENDOR SIGN HERE

CFO 1/5/18
OFFICIAL POSITION DATE

23-2450310
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

TOWNSHIP ADMINISTRATOR

CFO

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice Date: Nov 30, 2017
Invoice Num: 48735
Billing Through: Nov 30, 2017

M-03-56-296-000-102

Gloucester Township CDBG - General Admin (GLT-5953-160:GADMIN) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/1/2017	Alex Curio	General Administration (GA) IDIS cleanup for facade program activity	0.25	$150.00	$37.50
11/2/2017	Kathy Packowski	General Service Facade Program - M. Hargenrader - Initial review of invoice from Rainer painting	0.50	$150.00	$75.00
11/2/2017	Alex Curio	General Administration (GA) 2017 HUD grant agreement, IDIS input	0.50	$150.00	$75.00
11/3/2017	Kathy Packowski	General Service Facade Program - follow up on weekly payrolls Rainer painting	0.50	$150.00	$75.00
11/6/2017	Alex Curio	General Administration (GA) Revolving loan program options to Twp. economic committee	0.50	$150.00	$75.00
11/8/2017	Alex Curio	General Administration (GA) MBE/WBE report info gathering; IDIS work	1.00	$150.00	$150.00
11/13/2017	Alex Curio	General Administration (GA) MBE/WBE report to HUD	1.00	$150.00	$150.00
11/16/2017	Alex Curio	General Administration (GA) At Twp. Building	1.50	$150.00	$225.00
11/21/2017	Kathy Packowski	Case Management Project Delivery - Facade Program Call with contractor, prepared Labor Compliance documents	1.00	$150.00	$150.00
11/28/2017	Kathy Packowski	Case Management Project Delivery - Facade program - call with M. Hargenrader, prepared summary of payments to date. Reviewed request for next payment	2.00	$150.00	$300.00
11/30/2017	Alex Curio	General Service Started sub-recipient agreements, IDIS work	1.00	$150.00	$150.00

Total Service Amount: **$1,462.50**

Amount Due This Invoice: **$1,462.50**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Nov 30, 2017
Invoice Num: 48736
Billing Through: Nov 30, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

M-03-56-296-000-210

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/1/2017	Alex Curio	General Service Homeowner call, case review w SS for Bodine, contractor contact	1.00	$150.00	$150.00
11/1/2017	Samantha Silvers	Case Management Shirley Bodine. Mary Miles.	2.00	$135.00	$270.00
11/2/2017	Samantha Silvers	Case Management Stachowiak phone calls, contractor phone calls, emails and documents for Tuttle. phone call with Bob @ Sky Line drive from Twp. for application questions.	4.00	$135.00	$540.00
11/2/2017	Alex Curio	General Service At Twp. building - met with homeowner, received new applications, foreclosure file info to legal, mortgage discharge processing, IDIS entries re HR	2.50	$150.00	$375.00
11/3/2017	Samantha Silvers	Case Management 103 Cressmont – Tuttle phone call and email.	0.50	$135.00	$67.50
11/6/2017	Alex Curio	General Service Contact contractors for Senior Fix-It projects; case coord with SS	0.75	$150.00	$112.50
11/6/2017	Samantha Silvers	Case Management 103 Cressmont change order, follow up with Dan @ Tuttle. 103 Cressmont SHPO. 69 Skyline Dr. final. Update rehab spreadsheet.	2.50	$135.00	$337.50
11/7/2017	Alex Curio	General Service Homeowner call re well water; research for well companies in the area	0.50	$150.00	$75.00
11/7/2017	Samantha Silvers	Case Management phone call with Gavin. Silverio docs. 103 Cressmont Change order #2, follow up with Tuttle.	2.00	$135.00	$270.00
11/8/2017	Alex Curio	General Service In Gl. Twp. - intake, phone call with homeowner, contractor invoice, city water question for mayor, memo to SS to coordinate cases	4.50	$150.00	$675.00
11/9/2017	Lyanessa Rodriguez	General Service Prepared a contractors contact list: Township of Gloucester- Approved Contractors	1.00	$100.00	$100.00

Triad Associates
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Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Nov 30, 2017
Invoice Num: 48736
Billing Through: Nov 30, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/9/2017	Samantha Silvers	Case Management Fran at Brian Emmons - 69 Skyline Dr ROL. Phone call and follow up email with Rich Caracciolo. Updated spreadsheet for Alex while I am out.	1.25	$135.00	$168.75
11/10/2017	Alex Curio	General Service Contractor contacts, file review & case coordination with SS	1.50	$150.00	$225.00
11/10/2017	Samantha Silvers	Case Management Gavin - ERR, Maps. 103 Cressmont - Tuttle concrete quote.	1.50	$135.00	$202.50
11/13/2017	Alex Curio	General Service Homeowner call, call to contractor, e-mail to other contractor, file review from info left by SS	1.50	$150.00	$225.00
11/14/2017	Alex Curio	General Service Homeowner call, file work	0.75	$150.00	$112.50
11/16/2017	Alex Curio	General Service At Twp. Building, intake, invoices, files,	3.50	$150.00	$525.00
11/16/2017	Zoey Sullivan	General Administration (GA) Outreach to contractor, provided with information and application to be added to the bid list	0.25	$100.00	$25.00
11/19/2017	Alex Curio	General Service Contractor invoice, file updates, case planning	1.00	$150.00	$150.00
11/20/2017	Alex Curio	General Service Income eligibility for Gavin, Lewandowski &Talvacchio. Document prep for Gavin. Contact w/inspector for Lewandowski. ERR for Lewandowski. Contact with contractors. Call to homeowner for satisfaction (Travinia).	3.25	$150.00	$487.50
11/21/2017	Alex Curio	General Service Contractors calls	0.50	$150.00	$75.00
11/27/2017	Alex Curio	General Service Phone calls - homeowner, contractor	0.50	$150.00	$75.00
11/28/2017	Alex Curio	General Service Call from Mayor's office, e-mail to contractor	0.50	$150.00	$75.00
11/29/2017	Alex Curio	General Service Homeowner & contractor phone calls and e-mails	1.00	$150.00	$150.00
11/30/2017	Alex Curio	General Service In Town ship & in Vineland, contractor & homeowner phone calls, inspector e-mails, file reviews	3.50	$150.00	$525.00

Total Service Amount: **$5,993.75**

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Nov 30, 2017
Invoice Num: 48736
Billing Through: Nov 30, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Amount Due This Invoice: **$5,993.75**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice Date: Nov 30, 2017
Invoice Num: 48702
Billing Through: Nov 30, 2017

M03-56-296-000-102

Gloucester Township CDBG - Action Plan 2017 (GLT-5953-160:AP2017) - Managed by (Alex Curio)

Contract Type: Fixed
Contract Amount: $ 4,500.00
Retainer Required: $ 0.00

Amount : **$525.00**

Amount Due This Invoice: **$525.00**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice Date: Nov 30, 2017
Invoice Num: 48703
Billing Through: Nov 30, 2017

M-03-56-296-000-102

Gloucester Township CDBG - ERR 2017 (GLT-5953-160:ERR2017) - Managed by (Alex Curio)

Contract Type: Fixed
Contract Amount: $ 4,000.00
Retainer Required: $ 0.00

Amount : **$2,550.00**

Amount Due This Invoice: **$2,550.00**

This invoice is due upon receipt

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Nov 30, 2017
Invoice Num: 48737
Billing Through: Nov 30, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

M03-56-296-000-312

Gloucester Township - Econ Dev Cons. 2017 (GLT-5954-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/2/2017	Steve Kehs	General Service Gloucester Township EDC meeting and follow up.	1.50	$175.00	$262.50
11/2/2017	Michael Zumpino	General Service Preparation for and attendance at Economic Development Council meeting.	1.50	$175.00	$262.50
11/6/2017	Steve Kehs	General Service EDC notes from previous meeting, and emails regarding ICSC follow up and Italian market	1.50	$175.00	$262.50

Total Service Amount: **$787.50**

Amount Due This Invoice: **$787.50**

This invoice is due upon receipt

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-00414

SHIP TO
TOWNSHIP OF GLOUCESTER
FINANCE DEPT.
1261 CHEWS LANDING RD.
LAUREL SPRINGS, NJ 08021

ORDER DATE: 01/22/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND, NJ 08360

Phone: (215)576-1950 Fax: (856)690-5622

PAYMENT RECORD

CHECK NO. 22681

DATE PAID 2/13/18

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48799	M-03-56-296-000-312 Metro Cities - Economic Development	2,012.5000	2,012.50
			TOTAL	2,012.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X [signature]
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] 1/24/18
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
TOWNSHIP ADMINISTRATOR

[signature]
CFO

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice Date: Dec 31, 2017
Invoice Num: 48799
Billing Through: Dec 31, 2017

M03-56296-000-312

Gloucester Township - Econ Dev Cons. 2017 (GLT-5954-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/7/2017	Steve Kehs	General Service GloTwp agenda for Thursday EDC meeting on12/14	0.50	$175.00	$87.50
12/11/2017	Michael Zumpino	General Service Telecon and email communications with Jodi Hirata and Harry Stone at CBAC regarding Revolving Loan Fund and Fulton Bank and prepare letter to Mayor and EDC. (12/11, 12/13)	2.50	$175.00	$437.50
12/14/2017	Steve Kehs	General Service GloTwp EDC meeting, prep and follow up with notes from items not covered at the meeting, per Joe Angeloni	3.00	$175.00	$525.00
12/14/2017	Michael Zumpino	General Service Preparation for and attendance at meeting with Gloucester Township EDC and Mayor Mayer to review agenda prepared and forwarded in advance by SK.	2.50	$175.00	$437.50
12/26/2017	Steve Kehs	General Service Meeting notes from December meeting.	1.00	$175.00	$175.00
12/27/2017	Michael Zumpino	General Service Finalize memo to Mayor Mayer re: participation of CBAC and Fulton Bank in Township's Revolving Loan Program.	2.00	$175.00	$350.00

Total Service Amount: **$2,012.50**

Amount Due This Invoice: **$2,012.50**

This invoice is due upon receipt