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: Mar 31, 2017
Invoice Num: 48166
Billing Through: Mar 31, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/27/2017	Samantha Silvers	General Service Phone call with Jeanne Dodd. Created 4 bids releases for Pampel, DiCastelnuovo, Nichols and Pierson.	1.00	$135.00	$135.00
3/30/2017	Alex Curio	General Service Phone call with contractor, file review, review contractor list	1.25	$150.00	$187.50
3/30/2017	Samantha Silvers	General Service Housing Rehab bids (Pampel, DiCastelnuovo, Pierson, Nichols). Updated contractors information.	3.00	$135.00	$405.00
3/31/2017	Alex Curio	General Service Phone call with contractor, bid sheet, senior fix-it paperwork	0.75	$150.00	$112.50
3/31/2017	Samantha Silvers	General Service Rehabs bid follow up. Jeanne Dodd income review.	1.75	$135.00	$236.25

Total Service Amount: **$3,116.25**

Amount Due This Invoice: **$3,116.25**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$8,111.25	$0.00	48092	2/28/2017	$2,381.25	$2,613.75	$2,381.25

Total Amount Due Including This Invoice: **$5,497.50**

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. 17-02536

ORDER DATE: 05/22/17
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. 22330

DATE PAID 6-13-17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48236	M-03-56-296-000-312 Metro Cities - Economic Development	7,262.5000	7,262.50
1.00	INV 48235	M-03-56-296-000-210 Metro Cities - Housing Rehab	4,747.5000	4,747.50
1.00	INV 48205	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,125.0000	1,125.00
1.00	INV 48234	M-03-56-296-000-102 Metro Cities - General Admin Consultant	3,637.5000	3,637.50
			TOTAL	16,772.50

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] 6/28/17
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
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www.triadincorporated.com

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

Invoice

Invoice Date: Apr 30, 2017
Invoice Num: 48236
Billing Through: Apr 30, 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
3/1/2017	Steve Kehs	General Service Prep for phone conference with Keith German at Fulton Bank, follow up with Jeannine, and agenda prep.	1.50	$175.00	$262.50
3/1/2017	Michael Zumpino	General Service Participation in conference call with Keith German with Fulton Bank regarding the Revolving Loan Fund.	1.00	$175.00	$175.00
3/2/2017	Steve Kehs	General Service GloTwp agenda and outreach with Michael Van Stine about upcoming meeting and grant program.	0.50	$175.00	$87.50
3/3/2017	Steve Kehs	General Service Finalizing agenda and getting it emailed.	0.50	$175.00	$87.50
3/6/2017	Steve Kehs	General Service Agenda prep and handouts for Thursday's meeting; ICSC outreach and edits to Mayor's letter.	1.00	$175.00	$175.00
3/7/2017	Steve Kehs	General Service Handouts for Thursday meeting including agendas, ICSC follow up letter; update on Fulton Bank; draft letter for Mayor; and reminders to Regina, Steve A.	1.00	$175.00	$175.00
3/8/2017	Michael Zumpino	General Service Preparation for and attendance at Economic Development Corp Meeting discussing multiple topics regarding Revolving Loan Fund, Business Breakfast, Etc.. (3/8, 3/9)	2.75	$175.00	$481.25
3/9/2017	Steve Kehs	General Service Meeting with EDC; follow up with Gabby on mailing lists; business breakfast and Fulton Bank follow up	3.50	$175.00	$612.50
3/13/2017	Steve Kehs	General Service Mailing List Reviews for Business Breakfast	1.00	$175.00	$175.00
3/16/2017	Steve Kehs	General Service Meeting agenda prep and mailing list development.	0.50	$175.00	$87.50
3/17/2017	Steve Kehs	General Service Mailing list edits and additions for business breakfast; prep for meeting with Mayor Mayer	2.00	$175.00	$350.00
3/21/2017	Steve Kehs	General Service Prep for Thursday meeting with Mayor Mayer	0.50	$175.00	$87.50
3/22/2017	Steve Kehs	General Service Agenda prep and email to Mayor Mayer; Business Breakfast loose ends and follow up with Regina.	1.50	$175.00	$262.50

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

Invoice

Invoice Date: Apr 30, 2017
Invoice Num: 48236
Billing Through: Apr 30, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/23/2017	Steve Kehs	General Service Meeting with Mayor Mayer and Regina; notes to EDC; follow up with Steve Acito and team regarding videos and breakfast prep; new mailing list to Regina.	3.50	$175.00	$612.50
3/27/2017	Steve Kehs	General Service Business Breakfast follow up, regarding mailing list, flyers, and logistics.	0.50	$175.00	$87.50
3/31/2017	Steve Kehs	General Service Phone conference with Steve Acito and Mayor Mayer about video presentations at the Business Breakfast.	0.50	$175.00	$87.50
4/5/2017	Steve Kehs	General Service Agenda for upcoming EDC Meeting	0.50	$175.00	$87.50
4/6/2017	Steve Kehs	General Service EDC agenda and prep with questions for meeting with Fulton Bank and Mayor Mayer.	0.50	$175.00	$87.50
4/7/2017	Steve Kehs	General Service Emailing regarding upcoming meeting with EDC and project status.	0.50	$175.00	$87.50
4/10/2017	Steve Kehs	General Service Meeting with Fulton Bank and Mayor Mayer	2.00	$175.00	$350.00
4/11/2017	Steve Kehs	General Service Call to Ryan Johnson per Gabriela Mosquera	0.50	$175.00	$87.50
4/12/2017	Steve Kehs	General Service Prep for EDC Meeting	0.50	$175.00	$87.50
4/13/2017	Steve Kehs	General Service EDC Meeting and Follow up with Regina regarding the business breakfast	4.00	$175.00	$700.00
4/13/2017	Michael Zumpino	General Service Preparation for and attendance at Economic Development Corp meeting.	2.50	$175.00	$437.50
4/18/2017	Steve Kehs	General Service Gloucester Twp Business Breakfast prep meeting with Steve, Regina, and Gabby	2.00	$175.00	$350.00
4/19/2017	Steve Kehs	General Service Business Breakfast meeting notes for EDC	0.50	$175.00	$87.50
4/20/2017	Steve Kehs	General Service Meeting notes on business breakfast and email to EDC members	1.50	$175.00	$262.50
4/24/2017	Steve Kehs	General Service Letter for Mayor Mayer to John Balsama	0.50	$175.00	$87.50

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Christie Ehret, CFO
Gloucester Township
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Chews Landing, NJ 08012

Invoice

Invoice Date: Apr 30, 2017
Invoice Num: 48236
Billing Through: Apr 30, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/25/2017	Steve Kehs	General Service Agenda review and prep for Thursday's special meeting; outline for Mike about tasks status	1.00	$175.00	$175.00
4/26/2017	Steve Kehs	General Service Review and edits to Regina's breakfast brochure; email to Regina and Joe Angeloni	1.00	$175.00	$175.00
4/27/2017	Michael Zumpino	General Service Preparation for and attendance at meeting with the Economic Development Corp and the Mayor to discuss the final plans for the Business Breakfast. (4/26, 4/27 & 4/28)	2.25	$175.00	$393.75

Total Service Amount: **$7,262.50**

Amount Due This Invoice: **$7,262.50**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$ 12,296.25	$ 810.00	48093	2/28/2017	$ 4,581.25	$ 4,581.25	$ 0.00

Total Amount Due Including This Invoice: **$7,262.50**

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

Invoice

Invoice Date: Apr 30, 2017
Invoice Num: 48235
Billing Through: Apr 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
4/4/2017	Alex Curio	General Service Subordination request phone call, e-mail	0.50	$150.00	$75.00
4/5/2017	Alex Curio	General Service Phone call from resident & follow-up with application	0.50	$150.00	$75.00
4/6/2017	Alex Curio	General Service At Twp. building, files, contractor, phone calls	2.75	$150.00	$412.50
4/11/2017	Alex Curio	General Service Subordination document review & preparation	0.75	$150.00	$112.50
4/12/2017	Alex Curio	General Service Review of specs for projects with bid opening on4/13	0.50	$150.00	$75.00
4/13/2017	Alex Curio	General Service Bid opening, bid review, subordination agreement	2.50	$150.00	$375.00
4/13/2017	Samantha Silvers	Case Management Dodd - Income qual and ERR, Lannon- income qual and ERR. Phone calls with inspector(RE:Dodd) and Decker (contractor).	4.00	$135.00	$540.00
4/17/2017	Alex Curio	General Service Subordination, senior fix-it proceed order, bid review follow from 4/13, coordination with SS regarding follow-up for bids & new senior apps	1.75	$150.00	$262.50
4/17/2017	Samantha Silvers	Case Management April 13th Bid results review and process. Phone call and follow up email to inspector Hrubos. Phone call with Frank Magdelano RE: Dorsett.	2.00	$135.00	$270.00
4/18/2017	Alex Curio	General Service Updated policy manual, completed contractor selections for 4 rehabs	1.25	$150.00	$187.50
4/18/2017	Samantha Silvers	Case Management Bid acceptances, phone call and email follow up with Mike Hrubos, phone call and follow up emails with Homeowner and Frank Magdelano regarding senior-fix-it: Dorsett. Nichols mortgage.	2.00	$135.00	$270.00
4/19/2017	Alex Curio	General Service Prepared construction agreements and proceed orders for 4 rehabs; re-did bid sheet to reflect corrected bids and a withdrawal	1.50	$150.00	$225.00
4/20/2017	Alex Curio	General Service Set up files for 4 new rehabs; set-up activities in IDIS to fund 4 new rehabs	1.50	$150.00	$225.00

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

Invoice

Invoice Date: Apr 30, 2017
Invoice Num: 48235
Billing Through: Apr 30, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/24/2017	Alex Curio	General Service Phone calls, contractor contact re several senior & rehab cases	1.50	$150.00	$225.00
4/24/2017	Samantha Silvers	Case Management Follow up with Pierson, Mike Hrubos and MBE Constracting.	0.50	$135.00	$67.50
4/25/2017	Alex Curio	General Service Review HVAC emergency case, bid follows for4 full rehab jobs	0.75	$150.00	$112.50
4/25/2017	Samantha Silvers	Case Management Case management: inspector and contractor phone calls with Mike Hrubos and Mike Ermel, Lannon phone call and follow up. Dodd documents. Nichols follow up.	1.00	$135.00	$135.00
4/26/2017	Alex Curio	General Service Bid review for Pierson; mortgage & related documents for L. Brown	2.00	$150.00	$300.00
4/26/2017	Samantha Silvers	Case Management Phone calls, emails and follow-up for rehab cases: Brown, MBE Contracting, Nichols, and Pierson.	1.00	$135.00	$135.00
4/27/2017	Alex Curio	General Service Went to home to get mortgage signed; review w SS emergency HVAC/roof rehab; mail & phone calls re rehab & Sr. Fix-It; contractor phone calls re emergency electric repair project & cancellation of a rehab.	3.00	$150.00	$450.00
4/27/2017	Samantha Silvers	Case Management Phone call with Jeanne Dodd and inspector regarding 212 Hillcrest.	0.50	$135.00	$67.50
4/28/2017	Alex Curio	General Service Senior Fix-It e-mail file review & to contractor	1.00	$150.00	$150.00

Total Service Amount: **$4,747.50**
Amount Due This Invoice: **$4,747.50**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$ 12,858.75	$ 0.00	48166	3/31/2017	$ 3,116.25	$ 2,381.25	$ 3,116.25

Total Amount Due Including This Invoice: **$7,863.75**

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

Invoice

Invoice Date: Apr 30, 2017
Invoice Num: 48235
Billing Through: Apr 30, 2017

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

Triad Associates
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Vineland, NJ 08360-
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Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Apr 30, 2017
Invoice Num: 48205
Billing Through: Apr 30, 2017

M-03-56-296-000-102

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

To bill for professional services rendered for the preparation of the Action Plan at 75% completion.

Amount : **$1,125.00**

Amount Due This Invoice: **$1,125.00**

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: Apr 30, 2017
Invoice Num: 48234
Billing Through: Apr 30, 2017

M 03-56296-000-102

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/6/2017	Alex Curio	General Service At Twp. building, Action Plan meeting, including prep. (This is under Gen Adm instead of Action Plan because it isn't writing the AAP but doing the planning & prep work that the client normally does.)	2.00	$150.00	$300.00
4/7/2017	Alex Curio	General Service Preparation and submission of semi-annual report on contracts requiring labor compliance	0.50	$150.00	$75.00
4/20/2017	Alex Curio	General Service General CDBG admin, including IDIS voucher tracking, more details from the Twp. "staff" role on the Action Plan items & budgeting	1.50	$150.00	$225.00
4/24/2017	Alex Curio	General Service Activity completions following drawdown	1.00	$150.00	$150.00
4/25/2017	Alex Curio	General Service Revised applications to reflect new income limits	1.00	$150.00	$150.00
4/27/2017	Alex Curio	General Service Gen CDBG admin at Twp. building, including IDIS work on activity completions and flagged item review	0.50	$150.00	$75.00

Total Service Amount: **$975.00**

Amount Due This Invoice: **$975.00**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$ 5,662.50	$ 0.00	48165	3/31/2017	$ 2,662.50	$ 712.50	$ 2,662.50

Total Amount Due Including This Invoice: **$3,637.50**

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. 17-03008

ORDER DATE: 06/19/17
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. 22342
DATE PAID 6/27/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48309-48308-48284-48310	M-03-56-296-000-102 Metro Cities - General Admin	8,360.0000 Consultant	8,360.00
1.00	CREDIT	M-03-56-296-000-102 Metro Cities - General Admin	6,588.7500- Consultant	6,588.75-
			TOTAL	1,771.25

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 See attached

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.

DEPT. HEAD 7/13/17 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

we grow communities

TRIAD

ASSOCIATES

June 16, 2017

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

Re: Credit Memo/Open Invoices May 2017

M-03-56-296-000-102

Christie,

As a follow up to my email today, I am enclosing the May 2017 invoices totaling $8,360.00. You have an available credit resulting from 2 earlier overpayments in the amount of $6,588.75. Please apply this credit to your May invoices and remit a check for May in the amount of $1,771.25.

If you have any questions, please contact me.

Sincerely,

Beverly DiMatteo

Beverly DiMatteo
Operations Manager/Controller

Encl.

New Jersey Office
1301 W. Forest Grove Rd., Vineland, NJ 08360
P 856.690.9590 F 856.690.5622

Pennsylvania Office
309 W. Glenside Ave., Glenside, PA 19038
P 215.576.1950 F 215.576.1940

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Tel: 856-690-9590 Fax: 856-690-5622
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Invoice

Invoice Date: May 31, 2017
Invoice Num: 48309
Billing Through: May 31, 2017

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

Glc ... ıab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

4,837.50 +
1,050.00 +
675.00 +
May → 1,797.50 +
8,360.00 *

Credits → 8,360.00 +
6,588.75 -
Due → 1,771.25 *

Pro Da			Hours	Rate	Amount
5/		ce d questions	1.00	$150.00	$150.00
5		ement with Mike Ermel RE: 8 Kohomo and follow up revise bid. Emails with Pampel.	0.75	$135.00	$101.25
		ice r call on Pierson and Strachan; coordinate	1.00	$150.00	$150.00
		gement odd paperwork and phone call, Pierson all. Pampel emails.	1.25	$135.00	$168.75
		rvice alls from potential participants; phone calls with or for Strachan electrical emergency; contract, je, proceed order, etc. for Strachan electrical ncy	2.75	$150.00	$412.50
		agement emails and phone calls with inspector RE: Emails and phone call with Pierson. Emails with elnuovo.	1.00	$135.00	$135.00
5/4/2017		ervice Phone calls, paperwork fro Strachan, contractor in Twp. office; wait list letter to applicant; filing at Twp. office	2.25	$150.00	$337.50
5/4/2017	Samantha Silvers	Case Management Pampel emails regarding refi policy. Dodd bid documents. Response to DiCastelnuovo. Phone calls with Irene Gillen regarding housing rehab and senior fix-t applications.	1.25	$135.00	$168.75
5/5/2017	Alex Curio	General Service HR files, bid previews	0.50	$150.00	$75.00
5/5/2017	Samantha Silvers	Case Management Dodd bids.	2.00	$135.00	$270.00
5/8/2017	Alex Curio	General Service Review of new income limits	0.50	$150.00	$75.00
5/9/2017	Alex Curio	General Service Contractor call on possible Senior Fix-It project	0.25	$150.00	$37.50

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Christie Ehret, CFO
Gloucester Township
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Invoice

Invoice Date: May 31, 2017
Invoice Num: 48309
Billing Through: May 31, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/11/2017	Alex Curio	General Service In Township office & Vineland office- phone calls with contractors, homeowner stopped in, contractor stopped in, billing for rehab work	1.75	$150.00	$262.50
5/11/2017	Samantha Silvers	Case Management Phone call with Irene Gillen.	0.25	$135.00	$33.75
5/12/2017	Alex Curio	General Service E-mail to contractor re W-9 form and invoice for rehab work	0.25	$150.00	$37.50
5/12/2017	Samantha Silvers	Case Management Phone call with Hensley. Phone call with Pierson. Phone call and follow up docs for Nichols.	0.75	$135.00	$101.25
5/15/2017	Alex Curio	General Service E-mails from CE, follow-up	0.25	$150.00	$37.50
5/16/2017	Alex Curio	General Service AT Twp. building, bid opening, met with applicants, phone calls	2.00	$150.00	$300.00
5/17/2017	Samantha Silvers	Case Management Gillen phone call. Phone call with Ivo. Follow up with Dodd, inspector and contractor regarding 212 Hillcreast.	0.50	$135.00	$67.50
5/18/2017	Samantha Silvers	Case Management Phone calls with inspector regarding bids. Follow up with 212 Hillcrest bid to homeowner and contractor. Processed documents for Pampel, Nichols, Pierson and DiCastelnuovo.	3.00	$135.00	$405.00
5/22/2017	Alex Curio	General Service Phone call & follow-ups for 20 Pebble Lane; phone call & application from homeowner; spoke with contractor for 20 Pebble	1.00	$150.00	$150.00
5/23/2017	Alex Curio	General Service Case review with SS	0.75	$150.00	$112.50
5/23/2017	Samantha Silvers	Case Management Dodd and Pierson documents, phone calls and follow up emails. 366 Cherrywood contractor follow up.	1.50	$135.00	$202.50
5/24/2017	Alex Curio	General Service Phone call, document revision for Dodd	0.50	$150.00	$75.00

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: May 31, 2017
Invoice Num: 48309
Billing Through: May 31, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/24/2017	Samantha Silvers	Case Management ERR for Straton.	1.00	$135.00	$135.00
5/25/2017	Alex Curio	General Service Calls, e-mails from prospective applicants; case coordination with SS	1.00	$150.00	$150.00
5/25/2017	Samantha Silvers	Case Management SHPO for Straton. Phone call with Gutoweicz.	1.00	$135.00	$135.00
5/26/2017	Samantha Silvers	Case Management Phone calls and emails between HO and contractor and inspector regarding shower doors.	0.50	$135.00	$67.50
5/30/2017	Alex Curio	General Service Phone calls from homeowner, to contractor, case review with SS	0.75	$150.00	$112.50
5/30/2017	Samantha Silvers	Case Management DiCastelnuovo documents. Dodd documents. Pampel mortgage amendment.	1.00	$135.00	$135.00
5/31/2017	Samantha Silvers	Case Management Dodd phone calls. Nichols phone call and documents. Pierson documents. Dorsett phone calls for skylight repair quotes. Pampel change order and document follow up.	1.75	$135.00	$236.25

Total Service Amount: **$4,837.50**

Amount Due This Invoice: **$4,837.50**

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: May 31, 2017
Invoice Num: 48308
Billing Through: May 31, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/1/2017	Alex Curio	General Service HUD funding memo; general program info	0.50	$150.00	$75.00
5/2/2017	Alex Curio	General Service Completion of HUD information request for program contacts	0.75	$150.00	$112.50
5/4/2017	Alex Curio	General Service General CDBG admin at Twp. office	1.50	$150.00	$225.00
5/11/2017	Alex Curio	General Service General program admin, in Township office	0.50	$150.00	$75.00
5/16/2017	Alex Curio	General Service At Twp. building, billing, recordkeeping, IDIS work	1.25	$150.00	$187.50
5/25/2017	Alex Curio	General Service In Twp. building, general program admin, including compilation of loans charts for mortgage held by the Twp.	1.50	$150.00	$225.00
5/31/2017	Alex Curio	General Service E-mails & phone calls with Big Brothers, Jersey Counseling & Women's Center re 2016 grants or 2017 applications	1.00	$150.00	$150.00

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

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

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: May 31, 2017
Invoice Num: 48284
Billing Through: May 31, 2017

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

To bill for professional services rendered in the preparation of the Action Plan. Plan is at 90% as of May 31, 2017.

Amount : **$675.00**

Amount Due This Invoice: **$675.00**

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: May 31, 2017
Invoice Num: 48310
Billing Through: May 31, 2017

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

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/3/2017	Steve Kehs	General Service Follow up on Business Breakfast and meeting with Regina Caristo at the Township	1.50	$175.00	$262.50
5/9/2017	Steve Kehs	General Service Follow up on Breakfast prep with Regina, Gabby and Steve Acito	1.00	$175.00	$175.00
5/10/2017	Steve Kehs	General Service SJ Magazine Article for Mayor Mayer and business sign in sheets for Breakfast.	0.50	$175.00	$87.50
5/11/2017	Steve Kehs	General Service Set up and take down, participation in GloTwp Business Breakfast.	2.50	$175.00	$437.50
5/11/2017	Michael Zumpino	General Service Attendance at Business breakfast, assisted in preparation and follow up.	1.50	$175.00	$262.50
5/23/2017	Steve Kehs	General Service Agenda for meeting with Mayor Mayer	0.50	$175.00	$87.50
5/24/2017	Steve Kehs	General Service Agenda and handouts (ICSC) for Mayor Mayer Meeting	1.00	$175.00	$175.00
5/25/2017	Steve Kehs	General Service Meeting with Mayor Mayer	1.00	$175.00	$175.00

Total Service Amount: **$1,662.50**

Reimbursable Expenses:

Date	Employee	Description	Amount
5/1/2017	CEZ	Various Work on proposed Revolving Loan Fund provisions. - 1 hr (3/1, 3/15 and 3/21)	$135.00

Total Expenses: **$135.00**

Amount Due This Invoice: **$1,797.50**

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. 17-03510

ORDER DATE: 07/18/17
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. 22379

DATE PAID 7/25/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48407	M-03-56-296-000-312 Metro Cities - Economic Development	1,837.5000	1,837.50
1.00	INV 48377	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,275.0000	1,275.00
1.00	INV 48406	M-03-56-296-000-210 Metro Cities - Housing Rehab	3,285.0000	3,285.00
			TOTAL	6,397.50

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] 8/23/17
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: Jun 30, 2017
Invoice Num: 48407
Billing Through: Jun 30, 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
6/7/2017	Steve Kehs	General Service Agenda and materials for EDC meeting on Thursday.	0.50	$175.00	$87.50
6/7/2017	Michael Zumpino	General Service Preparation for and attendance at Economic Development Meeting (6/7, 6/8)	2.00	$175.00	$350.00
6/8/2017	Steve Kehs	General Service GloTwp EDC meeting.	2.00	$175.00	$350.00
6/9/2017	Steve Kehs	General Service Booth Registration and ICSC follow up; minutes from meeting.	1.50	$175.00	$262.50
6/12/2017	Steve Kehs	General Service ICSC registration and follow up on booth; meeting notes	1.00	$175.00	$175.00
6/14/2017	Steve Kehs	General Service ICSC Registration and follow up on booth	1.00	$175.00	$175.00
6/19/2017	Steve Kehs	General Service Marketing update, matrix and excel sheet	0.50	$175.00	$87.50
6/20/2017	Steve Kehs	General Service Gloucester Township Business Outreach Inventory, updating and compiling excel sheet. Follow up on ICSC Booth/Participation.	2.00	$175.00	$350.00

Total Service Amount: **$1,837.50**

Amount Due This Invoice: **$1,837.50**

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: Jun 30, 2017
Invoice Num: 48377
Billing Through: Jun 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
6/1/2017	Alex Curio	General Service Memo re action plan meeting with Twp.; drawdown,	2.50	$150.00	$375.00
6/2/2017	Alex Curio	General Service Completed drawdown in IDIS	1.75	$150.00	$262.50
6/5/2017	Kathy Packowski	Case Management Call/follow up with M. Hardenrader and contractor on Facade Project contracts	1.00	$150.00	$150.00
6/8/2017	Alex Curio	General Service At Twp. building, IDIS review; recordkeeping	0.50	$150.00	$75.00
6/15/2017	Alex Curio	General Service At municipal building, CDBG general program admin, including IDIS input & Action Plan budgeting	1.25	$150.00	$187.50
6/22/2017	Kathy Packowski	Case Management Call with Women's shelter to review labor compliance. Follow up with C. Chu Call with M. Hargenrader and contractor to review contracts for Facade Program project	1.50	$150.00	$225.00

Total Service Amount: **$1,275.00**
Amount Due This Invoice: **$1,275.00**
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: Jun 30, 2017
Invoice Num: 48406
Billing Through: Jun 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
6/1/2017	Alex Curio	General Service At Twp. building, contractor payments, ineligible letter, completion and release of liens sent out	1.50	$150.00	$225.00
6/1/2017	Samantha Silvers	Case Management Calls for Dorsett skylights. Pampel email. DiCastelnuovo email.	1.00	$135.00	$135.00
6/2/2017	Samantha Silvers	Case Management Pierson CA, PO & M. File management and spreadsheet updates. Dorsett call, Pampel and DiCastelnuovo emails.	2.25	$135.00	$303.75
6/5/2017	Samantha Silvers	Case Management Dorsett calls for skylights. Gillen call and follow up mail.	0.25	$135.00	$33.75
6/6/2017	Samantha Silvers	Case Management Dorsett calls for quotes. Dodd phone call and follow up with contractor.	0.75	$135.00	$101.25
6/7/2017	Samantha Silvers	Case Management Nichols phone call and follow up with contractor	0.75	$135.00	$101.25
6/8/2017	Alex Curio	General Service Application in, homeowner in office re prior work, file & case recordkeeping	1.00	$150.00	$150.00
6/12/2017	Samantha Silvers	Case Management Phone call and follow up with Dodd and contractor.	0.50	$135.00	$67.50
6/13/2017	Alex Curio	General Service Phone call to contractor re 70 Line St.; call from D. Dorsett.	0.25	$150.00	$37.50
6/14/2017	Alex Curio	General Service Misc. phone calls from contractor, homeowner, SS	0.50	$150.00	$75.00
6/15/2017	Samantha Silvers	Case Management Pierson, Dodd, Pampel docs. Phone call with Decker. DiCastelnuovo email. Bayliss followup. Gillen phone call.	2.50	$135.00	$337.50
6/15/2017	Alex Curio	General Service At municipal building, including homeowner intake, files	1.00	$150.00	$150.00
6/16/2017	Alex Curio	General Service Case reviews with SS for potential new clients, waiting list and misc. questions	0.50	$150.00	$75.00

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Vineland, NJ 08360-
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Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Jun 30, 2017
Invoice Num: 48406
Billing Through: Jun 30, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
6/19/2017	Alex Curio	General Service Phone call from homeowner(70 Line St.) and to contractor	0.25	$150.00	$37.50
6/19/2017	Samantha Silvers	Case Management Updated Pampel info and contacted contractor.	0.25	$135.00	$33.75
6/20/2017	Samantha Silvers	Case Management Contacted Decker's to give quote on Dorsett.	0.25	$135.00	$33.75
6/22/2017	Alex Curio	General Service Files, intake, phone calls	1.50	$150.00	$225.00
6/26/2017	Alex Curio	General Service Phone call from homeowner	0.25	$150.00	$37.50
6/26/2017	Samantha Silvers	Case Management Pampel docs. Gillen eligibility. Johnson Eligibility. Stackhouse letter. Decker followup for 17 York. 212 Hillcrest Release of Liens and final paperwork drafts.	2.00	$135.00	$270.00
6/27/2017	Alex Curio	General Service Case review w/SS; phone calls from homeowners, mailing apps to home owners	1.25	$150.00	$187.50
6/27/2017	Samantha Silvers	Case Management DiCastelnuovo and contractor phone calls/emails. Bresani phone calls and email regarding366 Cherrywood.	1.00	$135.00	$135.00
6/28/2017	Samantha Silvers	Case Management Nichols and Bresani phone calls and follow-up email and change order for kitchen cabinet changes. DiCastelnuovo and Hensley phone calls and email and change order for sliding doors.	1.00	$135.00	$135.00
6/29/2017	Alex Curio	General Service In Township building, met with homeowner, file review, mobile home policy review	1.75	$150.00	$262.50
6/29/2017	Samantha Silvers	Case Management Phone calls with homeowners and contractors for change orders at 366 Cherrywood and 20 Pebble. Follow-up emails, fax and documents.	1.00	$135.00	$135.00

Total Service Amount: **$3,285.00**

Amount Due This Invoice: **$3,285.00**

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: Jun 30, 2017
Invoice Num: 48406
Billing Through: Jun 30, 2017

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

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. 17-04238

ORDER DATE: 08/22/17
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. 22445
DATE PAID 8/29/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48452	M-03-56-296-000-102 Metro Cities - General Admin Consultant	975.0000	975.00
1.00	INV 48453	M-03-56-296-000-210 Metro Cities - Housing Rehab	3,408.7500	3,408.75
1.00	INV 48451	M-03-56-296-000-102 Metro Cities - General Admin Consultant	3,000.0000	3,000.00
1.00	INV 48425	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,837.5000	1,837.50
1.00	INV 48454	M-03-56-296-000-312 Metro Cities - Economic Development	2,827.5000	2,827.50
			TOTAL	12,048.75

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 [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] 9/19/17
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

Invoice Date: Jul 31, 2017
Invoice Num: 48452
Billing Through: Jul 31, 2017

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

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
7/6/2017	Alex Curio	General Service IDIS, Action Plan staff functions	1.00	$150.00	$150.00
7/10/2017	Alex Curio	General Service IDIS adjustments per HUD memo to Township. Part of national IDIS cleanup effort.	0.75	$150.00	$112.50
7/13/2017	Alex Curio	General Service At Twp. building, work on mortgage list	0.50	$150.00	$75.00
7/14/2017	Kathy Packowski	Case Management Follow up with M. Hargenrader on Facade case	0.50	$150.00	$75.00
7/14/2017	Alex Curio	General Service Resolution for Action Plan; IDIS input to complete some activities	0.75	$150.00	$112.50
7/20/2017	Alex Curio	General Service Working out 2017 Action Plan budget. (This is a Township admin function and not the usual role of the Action Plan consultant, which is why it's under General Admin.)	2.50	$150.00	$375.00
7/27/2017	Alex Curio	General Administration (GA) IDIS input	0.50	$150.00	$75.00

Total Service Amount: **$975.00**

Amount Due This Invoice: **$975.00**

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: Jul 31, 2017
Invoice Num: 48453
Billing Through: Jul 31, 2017

M 03-56296-000-210

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
7/3/2017	Alex Curio	General Service E-mails, coord with SS re senior fix it electrical repair project.	0.50	$150.00	$75.00
7/3/2017	Samantha Silvers	Case Management Gillen phone call and follow up documentation for work write up from K/C.	0.50	$135.00	$67.50
7/5/2017	Alex Curio	General Service Senior fix-it proceed order, file maintenance	0.50	$150.00	$75.00
7/5/2017	Samantha Silvers	Case Management Decker phone call and follow up docs for ROL. Gillen phone call.	0.75	$135.00	$101.25
7/6/2017	Alex Curio	General Service AT Twp. building, mailing, contractor invoice	1.00	$150.00	$150.00
7/6/2017	Samantha Silvers	Case Management Phone call with Bresani to revise Nichols work write up and follow up docs.	0.75	$135.00	$101.25
7/7/2017	Samantha Silvers	Case Management Phone calls and follow up docs for Whiley, Nichols and Gillen.	1.00	$135.00	$135.00
7/10/2017	Samantha Silvers	Case Management Bresani and Nichols follow up for366 Cherrywood changes.	0.50	$135.00	$67.50
7/11/2017	Alex Curio	General Service Call from homeowner	0.25	$150.00	$37.50
7/12/2017	Samantha Silvers	Case Management 366 Cherrywood - Faxes, emails, documents and phone call for change order #2. Dorsett emails and phone calls.	1.50	$135.00	$202.50
7/13/2017	Alex Curio	General Service Site inspections at 5 rehab jobs, file work, coord. with SS	2.00	$150.00	$300.00
7/13/2017	Samantha Silvers	Case Management Calls and emails with Dorsett and Bresani RE: Skylights at 17 York Terr.	0.50	$135.00	$67.50
7/14/2017	Samantha Silvers	Case Management Phone call and follow up with TJE for212 Hillcrest Ln.	0.25	$135.00	$33.75

Triad Associates
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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: Jul 31, 2017
Invoice Num: 48453
Billing Through: Jul 31, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
7/17/2017	Samantha Silvers	Case Management Dorsett and Bresani RE: 17 York Terr quote.	0.50	$135.00	$67.50
7/20/2017	Alex Curio	General Service In Twp. office, homeowner intake; rehab billing	0.75	$150.00	$112.50
7/24/2017	Alex Curio	General Service Invoice follow-up, case review with SS,	0.50	$150.00	$75.00
7/24/2017	Samantha Silvers	Case Management Dorsett quote. Hyder-Dodd/TJE final bill, Lannon work write up change. Nichols change order.	2.00	$135.00	$270.00
7/25/2017	Alex Curio	General Service Contractor payment	0.25	$150.00	$37.50
7/26/2017	Samantha Silvers	Case Management Phone call with Dorsett RE: Brasani bid.	0.25	$135.00	$33.75
7/27/2017	Alex Curio	General Service In Twp. building - homeowner intake, billing; project coordination with SS	2.50	$150.00	$375.00
7/27/2017	Samantha Silvers	Case Management 1203 LMR, 8 Kohomo, 20 Pebble-project follow up. Call with Don Hensley and followup fax.	0.75	$135.00	$101.25
7/28/2017	Alex Curio	General Service Call from homeowner; project review	0.50	$150.00	$75.00
7/28/2017	Samantha Silvers	Case Management Leidy review and approval.	1.00	$135.00	$135.00
7/31/2017	Samantha Silvers	Case Management Meeting with Ms. Rogers RE: Emergency HVAC. Finished docs. Scheduled contractor. Follow up quote from TJE	2.50	$135.00	$337.50
7/31/2017	Alex Curio	General Service To Glouc. Twp. to meet with elderly homeowner with an air conditioning emergency.	2.50	$150.00	$375.00

Total Service Amount: **$3,408.75**
Amount Due This Invoice: **$3,408.75**

This invoice is due upon receipt

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Invoice

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

Invoice Date: Jul 31, 2017
Invoice Num: 48451
Billing Through: Jul 31, 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

To bill for professional services rendered for the preparation of the ERR at 75% complete as of July 31, 2017.

Amount : **$3,000.00**

Amount Due This Invoice: **$3,000.00**

This invoice is due upon receipt

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

Invoice

Invoice Date: Jul 31, 2017
Invoice Num: 48425
Billing Through: Jul 31, 2017

M 03-56-296-000-102

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

To bill for professional services rendered for the completion of the Action Plan for 2017.

Amount : **$1,837.50**

Amount Due This Invoice: **$1,837.50**
This invoice is due upon receipt

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

Invoice

Invoice Date: Jul 31, 2017
Invoice Num: 48454
Billing Through: Jul 31, 2017

m-03-56296-000-312

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
7/5/2017	Steve Kehs	General Service Agenda prep; Reminder on CBAC meeting; Handouts on business marketing; and map for signage discussion	2.00	$175.00	$350.00
7/11/2017	Steve Kehs	General Service Prep for CBAC Meeting and meeting with CBAC officials, agendas, etc; Prep for Thursday meeting with EDC, agendas, marketing summary	2.00	$175.00	$350.00
7/11/2017	Michael Zumpino	General Service Meeting to discuss Revolving Loan Program and CBAC's potential partnership in same.	1.50	$175.00	$262.50
7/11/2017	Jonathan Wetstein	GIS Mapping Signage Wayfinding Map for Steve Kehs.	1.50	$135.00	$202.50
7/12/2017	Steve Kehs	General Service Prep for EDC meeting, copies, background materials for ICSC	0.50	$175.00	$87.50
7/13/2017	Steve Kehs	General Service GloTwp EDC Meeting and follow up regarding ICSC, numbers of documents on hand, etc. Meeting with Regina	3.00	$175.00	$525.00
7/14/2017	Steve Kehs	General Service EDC meeting notes and email to membership	1.00	$175.00	$175.00
7/18/2017	Steve Kehs	General Service ICSC Follow up, GT Agenda with Mayor Mayer, GT Signage Map	1.50	$175.00	$262.50
7/25/2017	Steve Kehs	General Service Prep for meeting with Mayor Mayer/agenda and ICSC follow up	0.50	$175.00	$87.50
7/26/2017	Steve Kehs	General Service ICSC follow up, banners from Steve Acito, Display Diagram	1.00	$175.00	$175.00
7/27/2017	Steve Kehs	General Service Meeting with Mayor Mayer; follow up with Regina and Steve regarding ICSC	1.50	$175.00	$262.50
7/31/2017	Steve Kehs	General Service ICSC prep for AC Event, phone with Regina	0.50	$175.00	$87.50

Total Service Amount: **$2,827.50**

Amount Due This Invoice: **$2,827.50**

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. 17-04659

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

ORDER DATE: 09/19/17
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. 22494

DATE PAID 9/26/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48530	M-03-56-296-000-210 Metro Cities - Housing Rehab	5,006.2500	5,006.25
1.00	INV 48491	M-03-56-296-000-102 Metro Cities - General Admin Consultant	2,625.0000	2,625.00
1.00	INV 48548	M-03-56-296-000-312 Metro Cities - Economic Development	2,362.5000	2,362.50
1.00	INV 48529	M-03-56-296-000-312 Metro Cities - Economic Development	1,387.5000	1,387.50
			TOTAL	11,381.25

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] 10/26/17
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
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Vineland, NJ 08360-
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Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Invoice

Invoice Date: Aug 31, 2017
Invoice Num: 48530
Billing Through: Aug 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
8/1/2017	Alex Curio	General Service Phone calls, mailings, case review for air conditioning emergency	1.50	$150.00	$225.00
8/1/2017	Samantha Silvers	Case Management Rogers eligibility and documentation.	1.50	$135.00	$202.50
8/2/2017	Samantha Silvers	Case Management Rogers. Rogers ERR. Rogers call, Pierson Lannon.	2.00	$135.00	$270.00
8/3/2017	Alex Curio	General Service Both in Twp. building and in Vineland- homeowner document review & signing; phone calls & application mailing; contractor bill payment.	3.00	$150.00	$450.00
8/4/2017	Alex Curio	General Service Phone call, coordination with SS on open cases	0.25	$150.00	$37.50
8/4/2017	Samantha Silvers	Case Management Pampel, DiCastelnuovo, Rogers electrical emergency. Rogers PO, Nichols change order, Dorset PO, DiCastenuovo final, update project status spreadsheet.	1.50	$135.00	$202.50
8/7/2017	Samantha Silvers	Case Management Pampel, Rogers and DiCastelnuovo.	0.75	$135.00	$101.25
8/8/2017	Alex Curio	General Service Phone calls from homeowners, contractor; mail out application; case review with SS	1.25	$150.00	$187.50
8/8/2017	Samantha Silvers	Case Management 1202 Little Mill Rd. and 20 Pebble finals with contractors.	1.00	$135.00	$135.00
8/9/2017	Alex Curio	General Service Homeowner e-mail; case review with SS; billing info for a contractor	0.50	$150.00	$75.00
8/9/2017	Samantha Silvers	Case Management Gillen & Rogers final docs. Dorsett calls.	1.00	$135.00	$135.00
8/10/2017	Alex Curio	General Service At Twp. building & to rehab site; contractor invoices submission; case coordination with SS	2.00	$150.00	$300.00
8/10/2017	Samantha Silvers	Case Management Request for project close-outs.	1.00	$135.00	$135.00

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Chews Landing, NJ 08012

Invoice

Invoice Date: Aug 31, 2017
Invoice Num: 48530
Billing Through: Aug 31, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/11/2017	Samantha Silvers	Case Management Lannon recert. Gillian final processing. DeCastelnuovo Final processing. Pampel final processing. Update spreadsheet.	3.00	$135.00	$405.00
8/15/2017	Alex Curio	General Service Calls, forms, coordination	0.75	$150.00	$112.50
8/16/2017	Samantha Silvers	Case Management Bradley, Cora income eligibility.	1.00	$135.00	$135.00
8/16/2017	Alex Curio	General Service E-mails, voicemails, phone calls	0.50	$150.00	$75.00
8/17/2017	Alex Curio	General Service Both in Twp. building & at Vineland, homeowner conference, forms, contractor payments, case coordination	3.00	$150.00	$450.00
8/21/2017	Samantha Silvers	Case Management Herda phone call and follow up mailing.	0.50	$135.00	$67.50
8/22/2017	Alex Curio	General Service Case reviews, contractor contacts	0.50	$150.00	$75.00
8/22/2017	Samantha Silvers	Case Management Met with A. Curio RE: project statuses.	0.25	$135.00	$33.75
8/23/2017	Alex Curio	General Service Phone call, messages with contractor re job and payment schedule	0.50	$150.00	$75.00
8/23/2017	Samantha Silvers	Case Management Cora, F. Bradley, J. Bradley Income eligibility and ERRs.	2.25	$135.00	$303.75
8/24/2017	Alex Curio	General Service Contractor invoices, case review	2.00	$150.00	$300.00
8/29/2017	Alex Curio	General Service Contractor contact re Senior Fix-It applicants	0.25	$150.00	$37.50
8/30/2017	Alex Curio	General Service Fix-It applications & contractor contact	1.00	$150.00	$150.00
8/30/2017	Samantha Silvers	Case Management Kelly and Herda income qualification.	0.50	$135.00	$67.50
8/31/2017	Alex Curio	General Service AT Twp. building, payment for contractors, phone calls from property owners and contractors	1.75	$150.00	$262.50

Total Service Amount: **$5,006.25**

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Invoice

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

Invoice Date: Aug 31, 2017
Invoice Num: 48530
Billing Through: Aug 31, 2017

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

Amount Due This Invoice: **$5,006.25**

This invoice is due upon receipt

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Christie Ehret, CFO
Gloucester Township
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Chews Landing, NJ 08012

Invoice

Invoice Date: Aug 31, 2017
Invoice Num: 48491
Billing Through: Aug 31, 2017

M03-56296-000102

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

Professional services rendered for the completion of the CAPER at 75% at August 31, 2017.

Amount : **$2,625.00**

Amount Due This Invoice: **$2,625.00**

This invoice is due upon receipt