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: Jun 30, 2016
Invoice Num: 47544
Billing Through: Jun 30, 2016

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

Gloucester Township Grant/CDBG Consultant 2016 (GLT-5871-130:) - Managed by (Kathy Packowski)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
6/20/2016	Tanya Bellamy	Case Management HOUSING REHAB: 366 CHERRYWOOD DR - CALL TO HOMEOWNER/ NO ANSWER, GENERATE FILE 70 LINE STR. - GENERATE BID PACKAGE, MAIL LEAD REPORT TO HOMEOWNER CALL WITH CHRISTIE EHRET (GLOUC. TWP.)	1.75	$100.00	$175.00
6/22/2016	Alex Curio	General Service HR phone calls - Barnes property	0.25	$150.00	$37.50
6/22/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 KOHOMO - GENERATE/ MAIL FINAL NOTICE 70 LINE STR - GENERATE/ MAIL WORK WRITE-UP FOR HOMEOWNER SIGNATURE, REVISE BID PACKAGE FOR DISTRIBUTION	1.75	$100.00	$175.00
6/23/2016	Alex Curio	General Service Program operations - housing rehab from Township building	1.50	$150.00	$225.00
6/30/2016	Kathy Packowski	Case Management Project Delivery 1. - reviewed bid packet and contract for Hargenrader Facade Project 2. Reviewed change order request for Food Bank project	1.00	$150.00	$150.00
6/30/2016	Tanya Bellamy	Case Management HOUSING REHAB: 70 LINE STRE - PROCESS/FILE SIGNED FORMS, REVISE AND DISTRIBUTE BID PACKAGE, MAIL BID OPENING NOTICE TO HOMEOWNER	1.75	$100.00	$175.00

Total Service Amount: **$4,926.25**

Amount Due This Invoice: **$4,926.25**

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. 18-00416

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 48797	M-03-56-296-000-102	2,887.5000	2,887.50
		Metro Cities - General Admin Consultant		
			TOTAL	2,887.50

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

Invoice Date: Dec 31, 2017
Invoice Num: 48797
Billing Through: Dec 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
12/7/2017	Alex Curio	General Service In Twp., includes prep for drawdown	0.50	$150.00	$75.00
12/11/2017	Alex Curio	General Service Started drawdown	0.50	$150.00	$75.00
12/12/2017	Alex Curio	General Service Drawdown, activity set up and funding	4.25	$150.00	$637.50
12/13/2017	Alex Curio	General Service IDIS and funding	0.25	$150.00	$37.50
12/14/2017	Alex Curio	General Service At Twp. building, IDIS work & 2017 funds	1.00	$150.00	$150.00
12/15/2017	Alex Curio	General Service 2017 budget memo to CE; set-ups in IDIS	2.00	$150.00	$300.00
12/17/2017	Alex Curio	General Service Sub-grantee agreements for 2017 funds	2.00	$150.00	$300.00
12/18/2017	Alex Curio	General Service Sub-grantee agreements for 2017 funds	4.00	$150.00	$600.00
12/21/2017	Alex Curio	General Service In Township, agreements into Twp. computer	0.50	$150.00	$75.00
12/27/2017	Kathy Packowski	Case Management Project Delivery - Facade Program - reviewed documents forwarded by General Contractor for sidewalk repairs	1.00	$150.00	$150.00
12/27/2017	Alex Curio	General Service At Twp. building - IDIS work, preliminary 2018 planning, 2017 sub-recipient files	3.25	$150.00	$487.50

Total Service Amount: **$2,887.50**

Amount Due This Invoice: **$2,887.50**

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. 17-00829

ORDER DATE: 02/16/17
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. 22221

DATE PAID 2/27/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48015	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,312.5000	1,312.50
1.00	INV 48014	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,500.0000	1,500.00
1.00	INV 48041	M-03-56-296-000-210 Metro Cities - Housing Rehab	2,613.7500	2,613.75
			TOTAL	5,426.25

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] 3/30/17
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: Jan 31, 2017
Invoice Num: 48015
Billing Through: Jan 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
1/4/2017	Alex Curio	General Service Gen. Admin - 2.0	2.00	$150.00	$300.00
1/12/2017	Alex Curio	General Service Gen'l Admin	1.00	$150.00	$150.00
1/16/2017	Alex Curio	General Service Program operations - Gen. Admin, planning schedule	0.25	$150.00	$37.50
1/19/2017	Alex Curio	General Service Program operations - 1.5 gen. admin	1.50	$150.00	$225.00
1/25/2017	Alex Curio	General Service Gen. Admin.	2.50	$150.00	$375.00
1/26/2017	Kathy Packowski	General Service Project Delivery - prepared letter to M. Hardenrader for Facade Program	1.50	$150.00	$225.00

Total Service Amount: $1,312.50

Amount Due This Invoice: $1,312.50

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
$ 1,312.50	$ 0.00	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: $1,312.50

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: Jan 31, 2017
Invoice Num: 48014
Billing Through: Jan 31, 2017

M 03-56-296 000-102

Gloucester Township Grant/CDBG Consultant 2016 (GLT-5871-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/3/2017	Alex Curio	General Service HR - income review for Pierson	0.50	$150.00	$75.00
1/4/2017	Alex Curio	General Service HR	1.50	$150.00	$225.00
1/9/2017	Alex Curio	General Service .5 - review payment request for Housing Authority project 1.5 - gen adm - prep of next drawdown in IDIS	2.00	$150.00	$300.00
1/10/2017	Alex Curio	General Service Drawdown voucher entry into IDIS & e-mail to CE	0.50	$150.00	$75.00
1/11/2017	Alex Curio	General Service HR - Pierce & Brennan eligibility determinations	0.50	$150.00	$75.00
1/12/2017	Alex Curio	General Service Program operations - 1.5 HR,	1.50	$150.00	$225.00
1/18/2017	Alex Curio	General Service HR with SS	0.25	$150.00	$37.50
1/20/2017	Alex Curio	General Service HR - Brown rehab, prepare for bod	0.50	$150.00	$75.00
1/23/2017	Alex Curio	General Service .25 - facade program project delivery .25 - HR	0.50	$150.00	$75.00
1/25/2017	Alex Curio	General Service HR	1.00	$150.00	$150.00
1/26/2017	Alex Curio	General Service HR - income review, phone calls	1.00	$150.00	$150.00
1/30/2017	Alex Curio	General Service HR - income review w/ SS	0.25	$150.00	$37.50

Total Service Amount: **$1,500.00**

Amount Due This Invoice: **$1,500.00**

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: Jan 31, 2017
Invoice Num: 48041
Billing Through: Jan 31, 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
1/3/2017	Samantha Silvers	General Service Trell phone call to review housing rehab application. Created Gloucester rehab tracking spreadsheet.	2.25	$135.00	$303.75
1/4/2017	Samantha Silvers	General Service Emails with Brennan and Pierson to review docs and requested additional from Pierson. Reviewed Brennan income. Pampel phone call and email for housing rehab docs.	1.50	$135.00	$202.50
1/6/2017	Samantha Silvers	General Service Phone calls, emails and follow up documentation with Michelle Fowler for rehab. Linda Brown SHPO follow up.	1.00	$135.00	$135.00
1/9/2017	Samantha Silvers	General Service Revised income calculation for Pierson. Reviewed income and issued ineligibility notice for Brennan.	2.00	$135.00	$270.00
1/12/2017	Samantha Silvers	General Service Created tracking spreadsheet of rehabs. Reviewed status reports with Tanya Bellamy and Alex Curio for transition.	1.00	$135.00	$135.00
1/18/2017	Samantha Silvers	General Service 4 Kohomo Ave. bid announcement, homeowner phone call and bid letter, reviewed contractor list and contacted those with outstanding documents.	3.00	$135.00	$405.00
1/20/2017	Samantha Silvers	General Service 4 Kohomo Bid Announcement.	1.00	$135.00	$135.00
1/24/2017	Samantha Silvers	General Service 4 Kohomo Ave. - Brown ERR.	2.00	$135.00	$270.00
1/25/2017	Samantha Silvers	General Service Follow up emails with Marjorie Pampel for document deadline, follow up call to Trell Armstrong for document deadline, Certified Di Castelnuovo as ineligible applicant.	2.00	$135.00	$270.00

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

Invoice

Invoice Date: Jan 31, 2017
Invoice Num: 48041
Billing Through: Jan 31, 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
1/26/2017	Samantha Silvers	General Service Phone call with Di Castelnuovo regarding income qualification. Revised Di Castelnuovo incomed documentation. Phone call with applicant for 366 Cherrywood Drive - still interested, needs to update docs. Wrote follow-up letter.	2.00	$135.00	$270.00
1/30/2017	Steve Lingle	Implementation Provided Noise attachment and sample Tier 1 review format for S. Silvers	0.25	$150.00	$37.50
1/31/2017	Steve Lingle	Implementation Met with S. Silver to freview preparation of Tier 2 forms and documentation sources	0.75	$150.00	$112.50
1/31/2017	Samantha Silvers	General Service Reviewed Marjorie Pampel income documents and talked to her on the phone.	0.50	$135.00	$67.50

Total Service Amount: **$2,613.75**

Amount Due This Invoice: **$2,613.75**

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
$ 2,613.75	$ 0.00	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: **$2,613.75**

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. 17-00280

ORDER DATE: 01/17/17
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. 22202

DATE PAID 1-24-17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47954	M-03-56-296-000-102	5,058.7500	5,058.75
		Metro Cities - General Admin	Consultant	
			TOTAL	5,058.75

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

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.

2/9/17

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: Dec 30, 2016
Invoice Num: 47954
Billing Through: Dec 31, 2016

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

m-03-56-296-000-102

Gloucester Township Grant/CDBG Consultant 2016 (GLT-5871-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/5/2016	Alex Curio	General Service HR - review of waiting list files w/SS	0.50	$150.00	$75.00
12/6/2016	Alex Curio	General Service .75 - general admin re award to Women's Center .25 - HR phone call	1.00	$150.00	$150.00
12/7/2016	Samantha Silvers	General Service Right category? Homeowner Rehab calls and letter follow up for Marjorie, Shaw, Armstrong, Brennan, Verrati, Pierson	1.00	$135.00	$135.00
12/8/2016	Alex Curio	General Service 3.0 - General program admin 3.0 - Housing rehab program	6.00	$150.00	$900.00
12/9/2016	Alex Curio	General Service HR - Intake, application review, contractor, etc. for 40 Prospect Ave. heater replacement; owner required much help in completing application	2.50	$150.00	$375.00
12/9/2016	Kathy Packowski	Case Management Project Delivery - follow up with contractors for Food Bank	0.50	$150.00	$75.00
12/9/2016	Samantha Silvers	General Service Met with rehab applicant, Mr. White, reviewed income and signed documents	1.50	$135.00	$202.50
12/12/2016	Kathy Packowski	Case Management Project Delivery - follow up on Hardenrager Facade Program payment	0.50	$150.00	$75.00
12/14/2016	Alex Curio	General Service HR items	0.50	$150.00	$75.00
12/15/2016	Alex Curio	General Service 1.5 Gen. Admin 1.5 - HR	3.00	$150.00	$450.00
12/16/2016	Alex Curio	General Service 3.0 - Gen Admin, sub-recipient agreements 0.5 - HR	3.50	$150.00	$525.00
12/16/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 Kohomo: Meet with A. Curio, Print/ mail lead report to homeowner, follow up with S. Silvers	0.50	$135.00	$67.50
12/16/2016	Samantha Silvers	General Service 4 Kohomo SHPO phone call, SHPO email, lead mailing	1.00	$135.00	$135.00

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

Invoice

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

Invoice Date: Dec 30, 2016
Invoice Num: 47954
Billing Through: Dec 31, 2016

Gloucester Township Grant/CDBG Consultant 2016 (GLT-5871-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/19/2016	Samantha Silvers	General Service Rehab applicant follow up phone call and letters	1.00	$135.00	$135.00
12/20/2016	Alex Curio	General Service Women's Center roof project delivery costs - information to Women's Center staff on CDBG compliance matters	0.25	$150.00	$37.50
12/20/2016	Kathy Packowski	Case Management Project Delivery - prepared Davis Bacon summary for Women's Shelter roof replacement	1.00	$150.00	$150.00
12/21/2016	Samantha Silvers	General Service Brennan phone call and doc review, Pierson phone call.	0.50	$135.00	$67.50
12/22/2016	Alex Curio	General Service HR - wait list application review with SS	0.50	$150.00	$75.00
12/22/2016	Samantha Silvers	General Service Pierson income review, email to AC. Brennan phone call and docs review, email.	1.00	$135.00	$135.00
12/27/2016	Alex Curio	General Service .5 HR .5 Gen. Admin	1.00	$150.00	$150.00
12/28/2016	Kathy Packowski	Case Management Project Delivery - reviewed payroll and invoices submitted by Gloucester Township Housing Authority for Labor Compliance	1.00	$150.00	$150.00
12/29/2016	Alex Curio	General Service 3 Gen. Admin 1.5 HR	4.50	$150.00	$675.00
12/29/2016	Samantha Silvers	General Service 15 Minute phone call with Brennan RE: Income documentation questions from the applicant.	0.25	$135.00	$33.75
12/30/2016	Alex Curio	General Service HR	0.50	$150.00	$75.00
12/30/2016	Samantha Silvers	General Service Phone call with Pierson and follow up documentation for income qualification with Pierson and Brennan.	1.00	$135.00	$135.00

Total Service Amount: **$5,058.75**

Amount Due This Invoice: **$5,058.75**

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

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

Invoice

Invoice Date: Dec 30, 2016
Invoice Num: 47954
Billing Through: Dec 31, 2016

Gloucester Township Grant/CDBG Consultant 2016 (GLT-5871-130:) - Managed by (Alex Curio)

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. 17-01273

ORDER DATE: 03/13/17
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. 22243

DATE PAID 3/28/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48082	M-03-56-296-000-102 Metro Cities - General Admin Consultant	1,612.5000	1,612.50
			TOTAL	1,612.50

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] 6/1/17
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] 6/1/17
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: Feb 28, 2017
Invoice Num: 48082
Billing Through: Feb 28, 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 time spent for services rendered in the preparation of the Action Plan for 2017.

Amount : **$1,612.50**

Amount Due This Invoice: **$1,612.50**
This invoice is due upon receipt

M-03-56-296-000-102

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. 17-01389

ORDER DATE: 03/20/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 22243
DATE PAID 3/28/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48093	M-03-56-296-000-312 Metro Cities - Economic Development	4,581.2500	4,581.25
1.00	INV 48091	M-03-56-296-000-102 Metro Cities - General Admin Consultant	2,025.0000	2,025.00
1.00	INV 48092	M-03-56-296-000-210 Metro Cities - Housing Rehab	4,995.0000	4,995.00
			TOTAL	11,601.25

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] 6/1/17
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

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bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Feb 28, 2017
Invoice Num: 48093
Billing Through: Feb 28, 2017

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

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
2/3/2017	Jonathan Wetstein	General Service ICSC Membership research - reorganized info into spreadsheet, Narrowed contacts within 100-miles of Gloucester Township.	4.00	$135.00	$540.00
2/7/2017	Jonathan Wetstein	General Service ICSC Membership Research - Completed contacts within 100 miles of Gloucester Township.	4.00	$135.00	$540.00
2/7/2017	Michael Zumpino	General Service Preparation for and participation in a conference call hosted by Triad Associates with representatives from TD Bank Jennifer Starkey and Justin Myerson, to review the bank's potential investment in capitalizing the Revolving Loan Fund as well as a discussion regarding procedures regarding implementation of a Revolving Loan Fund.	1.50	$175.00	$262.50
2/9/2017	Michael Zumpino	General Service Participate in conference call with Economic Development Corp Members and Mayor Mayer.	1.00	$175.00	$175.00
2/10/2017	Steve Kehs	General Service File review for missing Mayor files, at Gabriela's request. Email to Jim Forte and follow up from Thursday's EDC meeting.	0.50	$175.00	$87.50
2/11/2017	Michael Zumpino	General Service Prepare summary notes with follow up actions as a result of the EDC conference call/meeting.	1.00	$175.00	$175.00
2/13/2017	Steve Kehs	General Service Fulton Bank Conference Call, regarding RLF capitalization.	0.50	$175.00	$87.50
2/13/2017	Michael Zumpino	General Service Teleconference with Fulton Bank Representatives regarding participation in the Revolving Loan Fund including capitalization of the fund and as a participating lender.	0.75	$175.00	$131.25
2/15/2017	Steve Kehs	General Service Business Breakfast Coordination with Gabby and Joe Angeloni; Palace reservation.	0.50	$175.00	$87.50

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Invoice

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

Invoice Date: Feb 28, 2017
Invoice Num: 48093
Billing Through: Feb 28, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
2/20/2017	Alex Curio	General Service Information on revolving loan fund	1.00	$150.00	$150.00
2/21/2017	Steve Kehs	General Service ICSC business drill-down, follow up to business breakfast tasks, prep for meeting with the mayor.	1.50	$175.00	$262.50
2/22/2017	Steve Kehs	General Service Prep for meeting with the Mayor, Revolving loan fund follow up with Fulton and TD Banks.	1.00	$175.00	$175.00
2/23/2017	Steve Kehs	General Service Meeting and follow up with Mayor Mayer; outline for business breakfast development	4.50	$175.00	$787.50
2/23/2017	Jonathan Wetstein	General Service Finish tables for ICSC Membership Research.	1.00	$135.00	$135.00
2/28/2017	Steve Kehs	General Service Business breakfast follow up and agenda development for meeting on 3/9.	1.00	$175.00	$175.00

Total Service Amount: $3,771.25

Reimbursable Expenses:

Date	Employee	Description	Amount
1/11/2017	CEZ	Various Review of Gloucester Township Loan Policies and prepare comments.	$135.00
1/23/2017	CEZ	Various Attend Gloucester Township Revolving Loan Meeting.	$270.00
2/2/2017	CEZ	Various Telephone conference with Jenn Starkey (TD Bank) re: Revolving Loan Program and email Triad.	$135.00
2/7/2017	CEZ	Various Telephone conversation with Mike Zumpino and telephone conference with TD Bank, email to TD Bank.	$135.00
2/13/2017	CEZ	Various Telephone conference with Fulton Bank re: Revolving Loan Program.	$135.00

Total Expenses: $810.00

Amount Due This Invoice: $4,581.25

This invoice is due upon receipt

Triad Associates
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Vineland, NJ 08360-
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www.triadincorporated.com

Invoice

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

Invoice Date: Feb 28, 2017
Invoice Num: 48093
Billing Through: Feb 28, 2017

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

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$ 5,033.75	$ 810.00	48016	1/31/2017	$ 1,262.50	$ 1,262.50	$ 0.00

Total Amount Due Including This Invoice: **$4,581.25**

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

Invoice Date: Feb 28, 2017
Invoice Num: 48091
Billing Through: Feb 28, 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
2/10/2017	Alex Curio	General Service Invoice review and e-mail to Christie re payment; HR forms review	0.75	$150.00	$112.50
2/16/2017	Alex Curio	General Service 3.0 - Gen Adm, including Action Plan public hearing	3.00	$150.00	$450.00
2/21/2017	Kathy Packowski	Case Management Project Delivery - Facade Program - Hardengrader- call with architect and forwarded updated wage rates for contract	1.00	$150.00	$150.00

Total Service Amount: $712.50

Amount Due This Invoice: $712.50

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
$ 2,025.00	$ 0.00	48015	1/31/2017	$ 1,312.50	$ 0.00	$ 1,312.50

Total Amount Due Including This Invoice: $2,025.00

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

Invoice

Invoice Date: Feb 28, 2017
Invoice Num: 48092
Billing Through: Feb 28, 2017

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

M03-56-296-000-210

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
2/1/2017	Alex Curio	General Service HR - file reviews with SS	0.50	$150.00	$75.00
2/1/2017	Samantha Silvers	General Service Phone call with Dorothy Dorsett and mailed follow up documents for homeowner rehab.	0.50	$135.00	$67.50
2/2/2017	Alex Curio	General Service Completing rehab file Barnes	0.50	$150.00	$75.00
2/3/2017	Samantha Silvers	General Service Certified Pampel and DiCastelnuovo and issued initial agreements.	2.50	$135.00	$337.50
2/3/2017	Alex Curio	General Service Bid opening prep.	0.50	$150.00	$75.00
2/6/2017	Alex Curio	General Service HR - phone call from new contractor & follow-up	0.25	$150.00	$37.50
2/7/2017	Alex Curio	General Service HR - phone call from homeowner	0.25	$150.00	$37.50
2/7/2017	Samantha Silvers	General Service Emails with DiCastelnuovo regarding documentation for Rehab application.	0.25	$135.00	$33.75
2/8/2017	Samantha Silvers	General Service Completed Pierson ERR, FIRM map, Wetlands Map and Netronline Report. Completed Nichols ERR, FIRM map, Wetlands Map and Netronline Report. Prepared Pierson, Nichols, DiCastelnuovo, and Pampel for initial inspection including lead documents and site checklists.	5.00	$135.00	$675.00
2/15/2017	Alex Curio	General Service HR - bid review	0.25	$150.00	$37.50
2/16/2017	Alex Curio	General Service 1.25 - HR, including phone call from resident, file completion	1.25	$150.00	$187.50
2/20/2017	Samantha Silvers	General Service Bid acceptance, Inspector spreadsheet for 4 new properties: Pierson, Castelnuovo, Pampel, Nichols. Tax search and follow up letter to Dorothy Dorsett for more info.	3.00	$135.00	$405.00
2/23/2017	Samantha Silvers	General Service 366 Cherrywood Land and 20 Pebble Lane inspections. Call with Margurite Truitt.	2.00	$135.00	$270.00

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Invoice

Invoice Date: Feb 28, 2017
Invoice Num: 48092
Billing Through: Feb 28, 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
2/28/2017	Samantha Silvers	General Service Photo downloads and work write ups for DiCastelnuovo and Nichols.	0.50	$135.00	$67.50

Total Service Amount: **$2,381.25**

Amount Due This Invoice: **$2,381.25**

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
$ 4,995.00	$ 0.00	48041	1/31/2017	$ 2,613.75	$ 0.00	$ 2,613.75

Total Amount Due Including This Invoice: **$4,995.00**

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. 17-01818

ORDER DATE: 04/17/17
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. 22292
DATE PAID 5-10-17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48165	M-03-56-296-000-102 Metro Cities - General Admin	3,375.0000 Consultant	~~3,375.00~~ 2,662.50
1.00	INV 48143	M-03-56-296-000-102 Metro Cities - General Admin	637.5000 Consultant	637.50
1.00	INV 48166	M-03-56-296-000-102 Metro Cities - General Admin	5,497.5000 Consultant	~~5,497.50~~ 3,116.25
			TOTAL	~~$9,510.00~~ $ 6,416.25

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

VENDOR SIGN HERE

CEO/CHAIRMAN 5-10-17

OFFICIAL POSITION DATE

23-2150310

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.

6/1/17

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

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

Invoice

Invoice Date: Mar 31, 2017
Invoice Num: 48165
Billing Through: Mar 31, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/2/2017	Alex Curio	General Service At Twp. building - general program admin - CDBG app, IDIS check	0.50	$150.00	$75.00
3/13/2017	Alex Curio	General Service CDBG gen adm - application question from Twp. Housing Authority	0.25	$150.00	$37.50
3/14/2017	Alex Curio	General Service CDBG gen admin - application for parks funding	4.50	$150.00	$675.00
3/15/2017	Alex Curio	General Service Gen program admin relating to applications for CDBG funding - e-mail question and application submission	0.50	$150.00	$75.00
3/16/2017	Alex Curio	General Service Work on IDIS drawdown, funding application and non-profit request for 2017 CDBG funding	3.25	$150.00	$487.50
3/17/2017	Alex Curio	General Service Activity eligibility review; drawdown	2.75	$150.00	$412.50
3/26/2017	Alex Curio	General Service Work on application to Camden County for rec equipment	0.50	$150.00	$75.00
3/27/2017	Alex Curio	General Service Application to Camden County, including going to park and taking pictures	1.00	$150.00	$150.00
3/28/2017	Alex Curio	General Service Applications to Camden County for rec funding	1.50	$150.00	$225.00
3/29/2017	Alex Curio	General Service Completion of app to County for recreation facilities funding	1.00	$150.00	$150.00
3/30/2017	Alex Curio	General Service Gen program admin at Twp. Municipal building	1.00	$150.00	$150.00
3/31/2017	Kathy Packowski	General Service Prepared list of Labor Compliance documents to non profit roof replacement	1.00	$150.00	$150.00

Total Service Amount: $2,662.50

Amount Due This Invoice: $2,662.50

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
$4,687.50	$0.00	48091	2/28/2017	$712.50	$1,312.50	$712.50

Total Amount Due Including This Invoice: $3,375.00

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Vineland, NJ 08360-
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bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

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

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
3/2/2017	Alex Curio	General Service In Twp. building - HR phone calls, application mailing, file reviews, billing	1.50	$150.00	$225.00
3/6/2017	Samantha Silvers	General Service Processed work write ups and photos from inspector. Sent approval letters to homeowners: 8 Kohomo, 1202 Little Mill, 20 Pebble and 366 Cherrywood.	2.00	$135.00	$270.00
3/7/2017	Alex Curio	General Service At Twp. building	1.50	$150.00	$225.00
3/13/2017	Alex Curio	General Service Case status update with SS	0.25	$150.00	$37.50
3/13/2017	Samantha Silvers	General Service Emails and phone calls with Mike Hrubos, DeCastelnuovo and Pampel regarding rehabs. 4 Kohomo Ave. contract. Ordered lead tests for Pampel and Pierson.	1.00	$135.00	$135.00
3/14/2017	Alex Curio	General Service Phone calls from potential applicants	0.25	$150.00	$37.50
3/15/2017	Alex Curio	General Service Phone calls from potential applicants and mailing out applications	0.50	$150.00	$75.00
3/16/2017	Alex Curio	General Service In Glouc. Twp. - phone calls, file check, payment processing, construction agreements	1.75	$150.00	$262.50
3/17/2017	Alex Curio	General Service Subordination request for Mauger	0.50	$150.00	$75.00
3/20/2017	Samantha Silvers	General Service 120 Hillcrest Ave - Reviewed income, completed ERR. 1202 Little Mill Rd. - Reviewed Lead report, issued SHPO Review letter. 8 Kohomo Ave. - Reviewed Lead report. Phone call with Diane DiCastelnuovo of 20 Pebble Lane. 4 Kohomo Ave. - Contractor Agreement to MBE. Updated tracking spreadsheet.	2.50	$135.00	$337.50
3/22/2017	Samantha Silvers	General Service 4 Kohomo Contract re-send. Called applicants for outstanding signed documents. Updated spreadsheet.	1.00	$135.00	$135.00
3/27/2017	Alex Curio	General Service Subordination prep and dissemination; file review	1.50	$150.00	$225.00

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Gloucester Township
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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**

Triad Associates

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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
3/2/2017	Alex Curio	General Service In Twp. building - HR phone calls, application mailing, file reviews, billing	1.50	$150.00	$225.00
3/6/2017	Samantha Silvers	General Service Processed work write ups and photos from inspector. Sent approval letters to homeowners: 8 Kohomo, 1202 Little Mill, 20 Pebble and 366 Cherrywood.	2.00	$135.00	$270.00
3/7/2017	Alex Curio	General Service At Twp. building	1.50	$150.00	$225.00
3/13/2017	Alex Curio	General Service Case status update with SS	0.25	$150.00	$37.50
3/13/2017	Samantha Silvers	General Service Emails and phone calls with Mike Hrubos, DeCastelnuovo and Pampel regarding rehabs. 4 Kohomo Ave. contract. Ordered lead tests for Pampel and Pierson.	1.00	$135.00	$135.00
3/14/2017	Alex Curio	General Service Phone calls from potential applicants	0.25	$150.00	$37.50
3/15/2017	Alex Curio	General Service Phone calls from potential applicants and mailing out applications	0.50	$150.00	$75.00
3/16/2017	Alex Curio	General Service In Glouc. Twp. - phone calls, file check, payment processing, construction agreements	1.75	$150.00	$262.50
3/17/2017	Alex Curio	General Service Subordination request for Mauger	0.50	$150.00	$75.00
3/20/2017	Samantha Silvers	General Service 120 Hillcrest Ave - Reviewed income, completed ERR. 1202 Little Mill Rd. - Reviewed Lead report, issued SHPO Review letter. 8 Kohomo Ave. - Reviewed Lead report. Phone call with Diane DiCastelnuovo of 20 Pebble Lane. 4 Kohomo Ave. - Contractor Agreement to MBE. Updated tracking spreadsheet.	2.50	$135.00	$337.50
3/22/2017	Samantha Silvers	General Service 4 Kohomo Contract re-send. Called applicants for outstanding signed documents. Updated spreadsheet.	1.00	$135.00	$135.00
3/27/2017	Alex Curio	General Service Subordination prep and dissemination; file review	1.50	$150.00	$225.00