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

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

Invoice

Invoice Date: Nov 30, 2016
Invoice Num: 47890
Billing Through: Nov 30, 2016

M 03-56 296-000-102

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/2/2016	Judy Gahagan	General Service Cherrywood Road Improvements; on-site project review; pictures;	2.25	$135.00	$303.75
11/3/2016	Alex Curio	General Service 3.5 - HR 0.5 - Cherrywood street project monitoring	4.00	$150.00	$600.00
11/4/2016	Alex Curio	General Service 1.5 Housing Rehab 0.5 - Facade program project delivery	2.00	$150.00	$300.00
11/4/2016	Kathy Packowski	Case Management Project Delivery - prepared initial request for draw for Hargenrader - second facade project	1.50	$150.00	$225.00
11/7/2016	Alex Curio	General Service HR - phone call & e-mails	0.75	$150.00	$112.50
11/7/2016	Judy Gahagan	General Service Cherrywood Road Improvements; Emails w/staff, review of project;	0.50	$135.00	$67.50
11/8/2016	Alex Curio	General Service Cherrywood street reconstruction project delivery - contract review & picture production	0.50	$150.00	$75.00
11/9/2016	Alex Curio	General Service HR delivery - Senior Fix It app review & case checklist edits	0.75	$150.00	$112.50
11/10/2016	Alex Curio	General Service HR - e-mails with contractor	0.25	$150.00	$37.50
11/10/2016	Joyce Miller	Implementation Payroll review for the Cherrywood Road project	1.00	$135.00	$135.00
11/10/2016	Kathy Packowski	Case Management Project Delivery: Facade Program - reviewed and submitted second facade reimbursement for M. Hargenrader project Food Bank - follow up on payment for change order	2.00	$150.00	$300.00
11/10/2016	Judy Gahagan	General Service Emails, p/call w/Asphalt Paving Co. re: Employee Interview Forms; Wage Compliance/payroll review w/staff	1.50	$135.00	$202.50
11/14/2016	Alex Curio	General Service Program operations - HR	4.00	$150.00	$600.00

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Invoice

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

Invoice Date: Nov 30, 2016
Invoice Num: 47890
Billing Through: Nov 30, 2016

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/16/2016	Alex Curio	General Service Program operations - HR	1.00	$150.00	$150.00
11/17/2016	Alex Curio	General Service Operations - 3.0 HR; 1.0 general admin	4.00	$150.00	$600.00
11/18/2016	Alex Curio	General Service HR phone calls	0.25	$150.00	$37.50
11/22/2016	Alex Curio	General Service Operations - HR	0.25	$150.00	$37.50
11/22/2016	Joyce Miller	Implementation Review and record payrolls for the Cherrywood Avenue project.	4.50	$135.00	$607.50
11/23/2016	Alex Curio	General Service 1.0 - HR 0.5 - Gen Adm	1.50	$150.00	$225.00
11/28/2016	Alex Curio	General Service HR - phone calls re mortgage	0.25	$150.00	$37.50
11/30/2016	Joyce Miller	Implementation Review payrolls received and update spreadsheet	1.00	$135.00	$135.00

Total Service Amount: **$4,901.25**

Amount Due This Invoice: **$4,901.25**

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. 16-05628

ORDER DATE: 11/15/16
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. 22156
DATE PAID 11/29/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47819	M-03-56-296-000-102 Metro Cities - General Admin Consultant	3,750.0000	3,750.00
1.00	YNV 47822	M-03-56-296-000-312 Metro Cities - Economic Development	2,363.7500	2,363.75
			TOTAL	6,113.75

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.

12/29/16
DEPT. HEAD DATE

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

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

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

TOWNSHIP ADMINISTRATOR

CFO

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

Invoice

Invoice Date: Oct 31, 2016
Invoice Num: 47819
Billing Through: Oct 31, 2016

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

M0356-296-000-102

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/3/2016	Alex Curio	General Service HR phone calls & paperwork	0.75	$150.00	$112.50
10/3/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 Kohomo - Lead inspection coordination. Revise work write up/ Generate SHPO Request	1.00	$100.00	$100.00
10/4/2016	Kathy Packowski	Case Management Follow up with M. Hardenrager and architect on Facade project	1.00	$150.00	$150.00
10/5/2016	Alex Curio	General Service Program operations - HR	0.50	$150.00	$75.00
10/5/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 Kohomo - Process / Submit SHPO, File review	1.25	$100.00	$125.00
10/6/2016	Alex Curio	General Service Program operation - HR	2.50	$150.00	$375.00
10/12/2016	Alex Curio	General Service HR phone calls, paperwork	0.50	$150.00	$75.00
10/12/2016	Kathy Packowski	Case Management Project Delivery - Food Bank - Call with Mayor and B. Coates on additional funding; reviewed contract change order	1.50	$150.00	$225.00
10/13/2016	Alex Curio	General Service Program operations, primarily HR	3.25	$150.00	$487.50
10/13/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 Kohomo - Process signed work write-up. Generate/ mail next steps notice to homeowner	1.00	$100.00	$100.00
10/14/2016	Kathy Packowski	Case Management Project Delivery - Facade Program - conference with M. Hargenrader, review payrolls	1.00	$150.00	$150.00
10/18/2016	Alex Curio	General Service HR phone calls & mailing	0.50	$150.00	$75.00
10/20/2016	Alex Curio	General Service Program operation - HR, including visit to LaCosta Drive property & documents for Essex	4.50	$150.00	$675.00
10/21/2016	Alex Curio	General Service HR operations - documents for Barnes rehab; senior fix-it applications	2.50	$150.00	$375.00

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

Invoice

Invoice Date: Oct 31, 2016
Invoice Num: 47819
Billing Through: Oct 31, 2016

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/21/2016	Tanya Bellamy	Case Management HOUSING REHAB: 890 Davistown Rd. - Telephone call with homeowner. Review application, repairs, and process (funds) with homeowner	0.50	$100.00	$50.00
10/27/2016	Alex Curio	General Service Program operations - HR	2.00	$150.00	$300.00
10/27/2016	Tanya Bellamy	Case Management HOUSING REHAB: 70 Line Str. - Review file, Update Inspections Needed list 890 Davistown Rd - Follow up telephone call to homeowner (2nd). Homeowner declined additional rehab aside from Senior Fix-it Program. Follow up email to A. Curio 4 Kohomo - Review file, Update Inspections Needed list	0.75	$100.00	$75.00
10/28/2016	Kathy Packowski	Case Management Project Delivery - Facade Program - M. Hargenrader - review final invoices from contractor	1.00	$150.00	$150.00
10/31/2016	Alex Curio	General Service HR - Barnes, phone call,	0.50	$150.00	$75.00

Total Service Amount: **$3,750.00**

Amount Due This Invoice: **$3,750.00**

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: Oct 31, 2016
Invoice Num: 47822
Billing Through: Oct 31, 2016

M 03-56-296-000-312

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/10/2016	Steve Kehs	General Service Agenda and prep for Thursday EDC meeting.	1.00	$175.00	$175.00
10/11/2016	Steve Kehs	General Service Handouts for Gloucester Township meeting.	0.50	$175.00	$87.50
10/13/2016	Steve Kehs	General Service Gloucester Township meeting and follow up with edits on ICSC flyer.	3.00	$175.00	$525.00
10/13/2016	Jonathan Wetstein	General Service Analyze gaming entertainment examples.	1.00	$135.00	$135.00
10/13/2016	Michael Zumpino	General Service Preparation for and attendance at Economic Development Corp meeting.	1.50	$175.00	$262.50
10/17/2016	Steve Kehs	General Service Gloucester Township follow up with Stephanie Bass and file search for Middle RLF guidelines.	0.50	$175.00	$87.50
10/18/2016	Steve Kehs	General Service ICSC registration material and meeting with Joe, Jim, and Gabby to get material signed and checks cut.	1.00	$175.00	$175.00
10/18/2016	Judy Gahagan	General Service Cherrywood Road Improvements; emails/review w/staff; payrolls	1.00	$135.00	$135.00
10/24/2016	Steve Kehs	General Service Notes from EDC meeting and follow up on ICSC event.	1.50	$175.00	$262.50
10/26/2016	Judy Gahagan	General Service Cherrywood Road Improvements; p/calls, emails/review w/staff, Contractor; payrolls & Interview forms	1.25	$135.00	$168.75
10/28/2016	Steve Kehs	General Service Conf Call with Mayor Mayer.	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: Oct 31, 2016
Invoice Num: 47822
Billing Through: Oct 31, 2016

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/31/2016	Michael Zumpino	General Service Meeting in Triad office with Michael DiVetro, David Spector, Tom Guric and Steve Kehs to discuss Black Horse Pike redevelopment options as a spin-off of a major 475 unit residential subdivision proposed in proximity to the Blackwood Business District including infill redevelopment of vacant lots, vacant abandoned structures, reuse options for vacant bank building and related considerations that will supplement such initiatives including the Revolving Loan Fund, Facade Grants etc..	1.50	$175.00	$262.50

Total Service Amount: **$2,363.75**

Amount Due This Invoice: **$2,363.75**

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. 16-04699

ORDER DATE: 09/15/16
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. 22111

DATE PAID 9/27/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47691	M-03-56-296-000-312 Metro Cities - Economic Development	875.0000	875.00
1.00	INV 47692	M-03-56-296-000-102 Metro Cities - General Admin Consultant	3,575.0000	3,575.00
			TOTAL	4,450.00

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] 11/2/16
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: Aug 31, 2016
Invoice Num: 47691
Billing Through: Aug 31, 2016

M-03-56-296-000-312

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/10/2016	Michael Zumpino	Meetings Preparation for and attend EDC meeting (8/10, 8./11)	1.50	$175.00	$262.50
8/11/2016	Steve Kehs	Meetings Gloucester Township EDC Meeting and follow up with meeting notes	2.00	$175.00	$350.00
8/31/2016	Michael Zumpino	Meetings Preparation for and attendance at meeting with Mayor Mayer. (8/31, 9/1)	1.50	$175.00	$262.50

Total Service Amount: **$875.00**

Amount Due This Invoice: **$875.00**

This invoice is due upon receipt

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

Invoice

Invoice Date: Aug 31, 2016
Invoice Num: 47692
Billing Through: Aug 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 (Kathy Packowski)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/1/2016	Alex Curio	General Service Program operations - HR	1.50	$150.00	$225.00
8/2/2016	Alex Curio	General Service HR phone call	0.25	$150.00	$37.50
8/3/2016	Alex Curio	General Service Program operations - HR	3.00	$150.00	$450.00
8/3/2016	Tanya Bellamy	Case Management HOUSING REHAB/ SENIOR FIX IT 70 LINE STR - PROCESS/ EMAIL SIGNED BID ACCEPTANCE TO A. CURIOR. PRE-CONSTRUCTION CONFERENCE COORDINATION	0.50	$100.00	$50.00
8/4/2016	Alex Curio	General Service Program operations from Glouc. Twp. office - HR	2.00	$150.00	$300.00
8/5/2016	Alex Curio	General Service Program operations - HR	0.50	$150.00	$75.00
8/5/2016	Tanya Bellamy	Case Management HOUSING REHAB: 70 LINE STR - CONTRACT SIGNING COORDINATION CONFIRMATION. CALL TO HOMEOWNER AND CONTRACTOR TO CONFIRM DATE, CALL / EMAIL TO SON ALBERT TO CONFIRM 8/11 APPOINTMENT	0.50	$100.00	$50.00
8/11/2016	Alex Curio	General Service Program operations, primarily HR	5.25	$150.00	$787.50
8/12/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 KOHOMO - ELIGIBILITY DETERMINATION, GENERATE ELIGIBILITY NOTICE AND BORROWER'S AGREEMENT TO REVIEW WITH A. CURRIO	1.50	$100.00	$150.00
8/15/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 KOHOMO AVE - REVIEW ELIGIBILITY OUTCOMES WITH A.CURIO, MAIL ELIGIBILITY/ BORROWERS AGREEMENT TO HOMEOWNER FOR SIGNATURE, GENERATE LEAD DOCUMENTS FOR SIGNATURE	1.50	$100.00	$150.00
8/16/2016	Alex Curio	General Service HR - phone call	0.25	$150.00	$37.50
8/18/2016	Alex Curio	General Service Program operations, mostly HR	3.00	$150.00	$450.00

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Invoice

Invoice Date: Aug 31, 2016
Invoice Num: 47692
Billing Through: Aug 31, 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
8/18/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 KOHOMO - PROCESSED RECEIVED SIGNED BORROWER'S AGREEMENT. GENERATE LEAD DOCUMENTS FOR SIGNATURE, BEGIN INITIAL INSPECTION COORDINATION	1.50	$100.00	$150.00
8/19/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 KOHOMO - GENERATE/ MAIL CONFIRMATION NOTICE-SIGNED DOCUMENTS RECEIVED/ NEXT STEPS TO HOMEOWNER, EMAIL REPAIRS NEEDED TO J. KENNEY-INSPECTION COORDINATION	1.00	$100.00	$100.00
8/23/2016	Alex Curio	General Service CAPER public notice	0.25	$150.00	$37.50
8/25/2016	Alex Curio	General Service Program operations, primarily HR	3.00	$150.00	$450.00
8/29/2016	Alex Curio	General Service CAPER ad correction	0.25	$150.00	$37.50
8/30/2016	Alex Curio	General Service Program operations - continuum of care form	0.25	$150.00	$37.50

Total Service Amount: **$3,575.00**

Amount Due This Invoice: **$3,575.00**

This invoice is due upon receipt

TOWNSHIP OF GLOUCESTER

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

PURCHASE ORDER

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

NO. 16-04251

ORDER DATE: 08/15/16
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. 22087

DATE PAID 8/23/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47626	M-03-56-296-000-102 Metro Cities - General Admin Consultant	2,487.5000	2,487.50
1.00	INV 47625	M-03-56-296-000-312 Metro Cities - Economic Development	1,162.5000	1,162.50
			TOTAL	3,650.00

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] 9/12/16

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
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www.triadincorporated.com

Invoice

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

Invoice Date: Jul 31, 2016
Invoice Num: 47626
Billing Through: Jul 31, 2016

M-03-56-296-000-102

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
7/5/2016	Alex Curio	General Service Program operations, primarily HR	0.75	$150.00	$112.50
7/7/2016	Alex Curio	General Service Program operations in Gl. Twp. office - primarily HR	1.50	$150.00	$225.00
7/11/2016	Kathy Packowski	Case Management PROJECT DELIVERY Reviewed amount of contracts, payrolls, Payment Request No. 3 for Food Bank project	1.00	$150.00	$150.00
7/14/2016	Alex Curio	General Service Program operations in Glo. Twp. office, primarily HR	2.00	$150.00	$300.00
7/15/2016	Alex Curio	General Service Operations, mostly HR	1.00	$150.00	$150.00
7/18/2016	Alex Curio	General Service Start of CAPER	0.50	$150.00	$75.00
7/18/2016	Tanya Bellamy	Case Management HOUSING REHAB: 70 LINE - REVIEW FILE, PROCESS SIGNED LEAD PAMPHLET FORM 4 KOHOMO - ELIGIBILTY DETERMINATION	1.50	$100.00	$150.00
7/19/2016	Tanya Bellamy	Case Management HOUSING REHAB: 4 KOHOMO - MEET WITH A. CURIO, GENERATE/ MAILED REQUIRED DOCUMENTS REQUEST TO HOMEOWNER 70 LINE - BID OPENING, PROCESS BID SUMMARY AND BID ACCEPTANCE FORM. EMAIL RESULTS TO A. CURIO	2.25	$100.00	$225.00
7/20/2016	Alex Curio	General Service .5 HR review of bids .75 CAPER start	1.25	$150.00	$187.50
7/21/2016	Alex Curio	General Service In Glouc. Twp. for program operations, mostly HR	1.50	$150.00	$225.00
7/22/2016	Kathy Packowski	Case Management Project Delivery - contract review for Housing Authority payment	0.50	$150.00	$75.00
7/25/2016	Alex Curio	General Service Program operations, largely HR phone call and application	0.75	$150.00	$112.50

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: Jul 31, 2016
Invoice Num: 47626
Billing Through: Jul 31, 2016

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
7/27/2016	Tanya Bellamy	Case Management HOUSING REHAB 70 LINE STR - CALL WITH ALL CONTRACTORS THAT SUBMITTED BIDS, REVIEW BID RESULTS WITH A. CURIO, GENERATE/ MAIL BID RESULTS AND AWARD LETTER, GENERATE/MAIL BID ACCEPTANCE TO HOMEOWNER FOR SIGNATURE	1.25	$100.00	$125.00
7/28/2016	Alex Curio	General Service Program operations, primarily HR	2.50	$150.00	$375.00

Total Service Amount: $2,487.50

Amount Due This Invoice: $2,487.50

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
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Invoice

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

Invoice Date: Jul 31, 2016
Invoice Num: 47625
Billing Through: Jul 31, 2016

M-03-56-296-000-312

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
7/7/2016	Tanya Bellamy	Case Management HOUSING REHAB: 366 CHERRYWOOD - MEETING WITH A. CURIO, 3RD ATTEMPT TO CONTACT HOMEOWNER REGARDING SENIOR FIX IT APPLICATION	0.25	$100.00	$25.00
7/12/2016	Steve Kehs	General Service Agenda and RLF Outline for Thursday's meeting.	1.50	$175.00	$262.50
7/13/2016	Michael Zumpino	General Service Preparation for and attendance at meeting with Mayor, and EDC Board. (7/13, 7/14)	2.50	$175.00	$437.50
7/14/2016	Steve Kehs	General Service EDC Meeting and prep.	2.50	$175.00	$437.50
7/14/2016	Steve Kehs	Travel Travel to and from GT Meeting	1.00	$175.00	No Charge

Total Service Amount: **$1,162.50**

Amount Due This Invoice: **$1,162.50**

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. 16-03696

ORDER DATE: 07/18/16
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

RECEIVED
JUL 18 2016

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. 22072
DATE PAID 8-9-16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47544	M-03-56-296-000-102 Metro Cities - General Admin Consultant	4,926.2500	4,926.25
			TOTAL	4,926.25

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

Chairman/CEO 7/19/16
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.

[signature] 9/12/16
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-
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Invoice

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

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

M-03-56-296-000-102

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
6/1/2016	Tanya Bellamy	General Service HOUSING REHAB: CALL WITH HOMEOWNER INTERESTED IN SENIOR FIX-IT PROGRAM. MAIL APPLICATION	0.50	$100.00	$50.00
6/2/2016	Kathy Packowski	General Service Prepared updated dates of bid openings	1.00	$150.00	$150.00
6/2/2016	Alex Curio	General Service Program operation in Township office - largely HR	3.50	$150.00	$525.00
6/3/2016	Todd Noon	General Service work on 2016 ERR	4.50	$135.00	$607.50
6/6/2016	Todd Noon	General Service work on 2016 ERR	6.50	$135.00	$877.50
6/8/2016	Todd Noon	General Service work on 2016 ERR	1.00	$135.00	$135.00
6/9/2016	Alex Curio	General Service Program operations at Gl. Twp. municipal building	2.25	$150.00	$337.50
6/9/2016	Todd Noon	General Service work on 2016 ERR	3.25	$135.00	$438.75
6/10/2016	Todd Noon	General Service update to 2016 ERR RROF file	0.25	$135.00	$33.75
6/14/2016	Tanya Bellamy	Case Management HOUSING REHAB: 70 LINE STREET - LEAD INSPECTION COORDINATION, GENERATE/ MAIL SHPO	2.50	$100.00	$250.00
6/15/2016	Tanya Bellamy	Case Management HOUSING REHAB 70 LINE STR - REVIEW CONTRACTORS TO BID, REVIEW FILE FOR BID COORDINATION	0.50	$100.00	$50.00
6/16/2016	Alex Curio	General Service Township program operations, mostly HR	3.00	$150.00	$450.00
6/16/2016	Todd Noon	General Service completed SHPO letter for ERR and mailed all docs to SHPO	0.25	$135.00	$33.75
6/17/2016	Tanya Bellamy	Case Management HOUSING REHAB: 366 CHERRY RD. - CALL TO HOMEOWNER. CALL BACK ON MONDAY TO SPEAK WITH WIFE. REVIEW FILE	0.50	$100.00	$50.00