

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2016**

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 1 of 3

01- 2016- 1110- 2005- 2- 02861									
FUND	1	GENERAL FUND		DEPARTMENT 20		LEGAL DEPARTMENT			
FISCAL YEAR	2016	Year 2016		CONTROL 2		O/E			
FUNCTION	1110	LEGAL		OBJECT 29		LEGAL FEES- GENERAL			
			CURRENT YEAR						
ORIGINAL APPROPRIATION			\$250,000.00	ENCUMBRANCES		\$0.00	APPROPRIATION	\$250,000.00	
REVISIONS			\$0.00	EXPENDITURE YTD		\$250,000.00	EXPENDITURE	\$250,000.00	
TRANSFERS			\$0.00	NET AVAILABLE		\$0.00			
WORKING APPROPRIATION			\$250,000.00						
				PREVIOUS YEAR					

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/07/16	20160011	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$30,000.00				01/07/16
01/25/16	16564	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	735312	20160011	
01/25/16	16564	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
02/02/16	20160011	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$12,000.00				01/07/16
02/08/16	17094	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	735485	20160011	
02/08/16	17094	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
02/29/16	20160011	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$21,000.00				02/02/16
03/07/16	17779	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	735768	20160011	
03/07/16	17779	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
04/01/16	20160011	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$187,000.00				02/29/16
04/11/16	18551	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.34	736077	20160011	
04/11/16	18551	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.34-				
05/09/16	19336	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	736445	20160011	
05/09/16	19336	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
06/20/16	20173	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	736754	20160011	
06/20/16	20173	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
07/11/16	20658	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	736978	20160011	
07/11/16	20658	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
08/08/16	21384	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	737252	20160011	
08/08/16	21384	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
09/12/16	22110	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	737511	20160011	
09/12/16	22110	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
10/10/16	22778	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	737757	20160011	
10/10/16	22778	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				
11/21/16	23373	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER		\$20,833.33	738042	20160011	
11/21/16	23373	1	CONTRACT #2016-23PS T	ROSELLI, GRIEGEL, LOZIER	\$20,833.33-				

TOWNSHIP OF OLD BRIDGE BUDGET ACCOUNT DETAIL AS OF DEC 2016

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 2 of 3

Date	Document Number	Item Description No	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
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01- 2016- 1110- 2005- 2- 02861

12/05/16	23886	1	CONTRACT #2016-23PS T ROSELLI, GRIEGEL, LOZIER		\$20,833.36	738157	20160011	
12/05/16	23886	1	CONTRACT #2016-23PS T ROSELLI, GRIEGEL, LOZIER	\$20,833.36-				

Total: \$0.00 \$250,000.00 \$0.00

01- 2016- 1110- 2005- 2- 02863

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES - LABOR REP

CURRENT YEAR

ORIGINAL APPROPRIATION	\$0.00	ENCUMBRANCES	\$0.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$0.00
TRANSFERS	\$0.00	NET AVAILABLE	\$0.00
WORKING APPROPRIATION	\$0.00		

PREVIOUS YEAR

APPROPRIATION	\$0.00
EXPENDITURE	\$0.00

01- 2016- 1110- 2005- 2- 02864

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES-POLICE DEFENS

CURRENT YEAR

ORIGINAL APPROPRIATION	\$14,250.00	ENCUMBRANCES	\$0.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$0.00
TRANSFERS	(\$6,000.00)	NET AVAILABLE	\$8,250.00
WORKING APPROPRIATION	\$8,250.00		

PREVIOUS YEAR

APPROPRIATION	\$14,250.00
EXPENDITURE	\$0.00

Date	Document Number	Item Description No	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
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12/06/16	TR 12/5/16	16	Transfer 12/5/16					(\$6,000.00)
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Total: \$0.00 \$0.00 (\$6,000.00)

01- 2016- 1110- 2005- 2- 02865

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES-SOMMERS CASE

CURRENT YEAR

ORIGINAL APPROPRIATION	\$0.00	ENCUMBRANCES	\$0.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$0.00
TRANSFERS	\$0.00	NET AVAILABLE	\$0.00
WORKING APPROPRIATION	\$0.00		

PREVIOUS YEAR

APPROPRIATION	\$0.00
EXPENDITURE	\$0.00

01- 2016- 1110- 2005- 2- 02866

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES-SPEC. COUNSEL

CURRENT YEAR

ORIGINAL APPROPRIATION	\$0.00	ENCUMBRANCES	\$0.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$0.00
TRANSFERS	\$0.00	NET AVAILABLE	\$0.00
WORKING APPROPRIATION	\$0.00		

PREVIOUS YEAR

APPROPRIATION	\$0.00
EXPENDITURE	\$0.00

01- 2016- 1110- 2005- 2- 02867

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES - RACEWAY PAR

CURRENT YEAR

ORIGINAL APPROPRIATION	\$0.00	ENCUMBRANCES	\$0.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$0.00
TRANSFERS	\$0.00	NET AVAILABLE	\$0.00
WORKING APPROPRIATION	\$0.00		

PREVIOUS YEAR

APPROPRIATION	\$0.00
EXPENDITURE	\$0.00

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2016**

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 3 of 3

01- 2016- 1110- 2005- 2- 02868

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES - OTHER CASES

CURRENT YEAR

ORIGINAL APPROPRIATION	\$0.00	ENCUMBRANCES	
REVISIONS	\$0.00	EXPENDITURE YTD	
TRANSFERS	\$0.00	NET AVAILABLE	
WORKING APPROPRIATION	\$0.00		

PREVIOUS YEAR

\$0.00	APPROPRIATION	\$0.00
\$0.00	EXPENDITURE	\$0.00
\$0.00		

01- 2016- 1110- 2005- 2- 02869

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES - CLERK

CURRENT YEAR

ORIGINAL APPROPRIATION	\$0.00	ENCUMBRANCES	
REVISIONS	\$0.00	EXPENDITURE YTD	
TRANSFERS	\$0.00	NET AVAILABLE	
WORKING APPROPRIATION	\$0.00		

PREVIOUS YEAR

\$0.00	APPROPRIATION	\$0.00
\$0.00	EXPENDITURE	\$0.00
\$0.00		

CONTROL TOTAL:	\$0.00	\$250,000.00	(\$6,000.00)
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DEPT TOTAL:	\$0.00	\$250,000.00	(\$6,000.00)
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CAP TOTAL:	\$0.00	\$250,000.00	(\$6,000.00)
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ORG TOTAL:	\$0.00	\$250,000.00	(\$6,000.00)
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FUND TOTAL:	\$0.00	\$250,000.00	(\$6,000.00)
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TOTAL APP.:	264,250.00	TOTAL AVA. :	8,250.00	GRAND TOTAL:	\$0.00	\$250,000.00	(\$6,000.00)
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DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐	Separate check ☐
P.O. No.	20160011 - A
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT NO. ☐

No.

Vendor No.

21121

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Date _____

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>January</u>	\$20,833.33

ENTERED

JAN 25 2016

BILL LIST

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

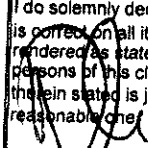
I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.


SIGNATURE
1/13/16
DATE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

<u>1/22/16</u> <u>ozm</u>	<u>1/15/16</u> <u>DS</u>
DATE BUS ADMIN	DATE FINANCE

1-2016-1110-2005-2-2861	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and (reasonable) one. X  Signature _____ Date _____ Title <u>Twp Atty</u>	DATE PAID <u>1/25/16</u> Check No. <u>735312</u>
		Div/Department Head _____ Date _____

JAN 14 2016


DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160011 -B

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

21121

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>FEBRUARY, 2016</u>	\$20,833.33

ENTERED

FEB 8 2016

BILL LIST

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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DEPARTMENT HEAD CERTIFICATION

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

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

2/3/16 2/3/16 2/3/16
DATE BUS ADMIN DATE FINANCE

1-2016-1110-2005-2-2861

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or person of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

X

Signature

Date

Title

DATE PAID

Check No.

Div/Department Head

Date

FEB 8 2016
932

2/8/16
735485

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

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Roselli, Griegel, Lozier & Lazzaro

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Legal Dept

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>March, 2016</u>	\$20,833.33

ENTERED

MAR 7 2016

BILL LIST

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

3/4/16 am 2/49 feb

DATE BUS ADMIN DATE PURCHASE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES.

EXEMPT FROM N.J. SALES TAX 22-6002057

Charles

SIGNATURE

2/25/16

DATE

1-2016-1110-2005-2-2861

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and a reasonable one.

X *Twp Atty*

Signature Date Title

Div/Department Head

Date

DATE PAID

3/7/16

Check No.

735768

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

21121

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Roselli, Griegel, Lozier & Lazzaro

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ITEM NO.

DESCRIPTION

AMOUNT

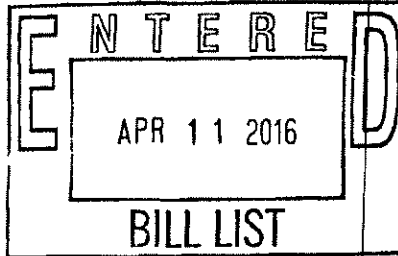
Contract #2016-23PS

Twp Attorney

MONTH

April, 2016

\$20,833.34



NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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DEPARTMENT HEAD CERTIFICATION

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

4/8/16 DATE BUS ADMIN

2/2/ DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

1-2016-1110-2005-2-2861

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and a reasonable one.

Signature

Date

Title

Div/Department Head

Date

DATE PAID

Check No.

736077

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

21121

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Roselli, Griegel, Lozier & Lazzaro

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Legal DeptFinal Payment ☐Separate check ☐

P.O. No.

20160011-E

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>MAY, 2016</u>	\$20,833.33

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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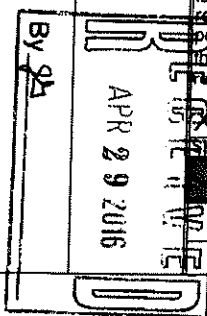
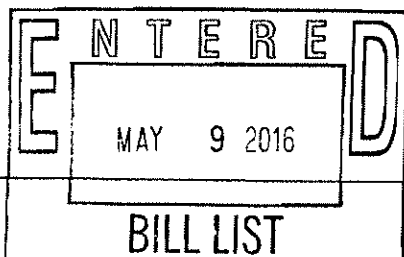
I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

5/5/16	asm	5/5/16	DS
DATE	BUS ADMIN	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES			
EXEMPT FROM N.J. SALES TAX 22-6002057			

SIGNATURE

DATE

1-2016-1110-2005-2-2861



I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

Signature

Date

Title

Div/Department Head

Date

DATE PAID

5/9/16

Check No.

736445

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

21121

V
E Roselli, Griegel, Lozier & Lazzaro
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Final Payment ☐ Separate check ☐

P.O. No. 20160011 - F

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>JUNE, 2014</u> ENTERED JUN 20 2016 BILL LIST	\$20,833.33

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

6/17/16	6/15/16	DS
DATE	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

Carl
SIGNATURE
6/13/16
DATE

1-2016-1110-2005-2-2861	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable. <i>[Signature]</i> Signature <i>Twp Attorney</i> Date Title	DATE PAID 6/20/16
		Check No. 736754
Div/Department Head		Date

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

21121

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Final Payment ☐

Separate check ☐

P.O. No.

20160011 - G

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>JULY, 2014</u> ENTERED JUL 11 2016 BILL LIST	\$20,833.33

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

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

[Signature]
SIGNATURE
6/28/16
DATE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES.
EXEMPT FROM N.J. SALES TAX 22-6002057

7/7/16 am 6/30/16 DS
DATE BUS ADMIN DATE FINANCE

1-2016-1110-2005-2-2861 <i>[Stamp: JUN 28 2016]</i>	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable. X <i>[Signature]</i> Signature Date Title	DATE PAID <u>7/11/16</u> Check No. <u>736978</u>
	Div/Department Head Date	

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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Roselli, Griegel, Lozier & Lazzaro

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>AUGUST, 2016</u>	\$20,833.33

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

8/4/16	8/1/16	DS
DATE	DATE	FINANCE
BUS ADMIN		

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES.

EXEMPT FROM N.J. SALES TAX 22-6002057

7/20/2016

SIGNATURE

DATE

1-2016-1110-2005-2-2861

RECEIVED

AUG 01 2016

By JA

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons on his claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

Signature

Date

Title

Div/Department Head

Date

DATE PAID

8/8/16

Check No.

737252

AUG 8 2016

BILL LIST

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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Vendor No.

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Final Payment ☐Separate check ☐

P.O. No.

20160011 - I

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>Sept 2016</u> ENTERED SEP 12 2016 BILL LIST	\$20,833.33

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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DEPARTMENT HEAD CERTIFICATION

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

9/8/16	am	9/8/16	DS
DATE	BUS ADMIN	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

Carl M.
SIGNATURE
8/29/16
DATE

1-2016-1110-2005-2-2861	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. <i>[Signature]</i> Signature Date Title <i>[Signature]</i> Div/Department Head Date	DATE PAID 9/12/16 Check No. 737511
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DEPARTMENT PAYMENT VOUCHER

Final Payment ☐Separate check ☐

P.O. No.

20160011 -J

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>OCTOBER 2014</u>	\$20,833.33
ENTERED OCT 10 2016 BILL LIST		

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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10/7/16	DATE	10/6/16	DATE	DS	FINANCE
ATE	BUS ADMIN				

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

Chapman
SIGNATURE
10/5/16
DATE

2016-1110-2005-2-2861 RECEIVED OCT 04 2016 <i>EC</i>	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons on this claimant in connection with the above claim; that the amount thereof stated is justly due and reasonable.	DATE PAID 10/10/16 Check No. 737757
	X <i>[Signature]</i> Signature _____ Date _____ Title _____ _____ Div/Department Head _____ Date _____	

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>NOVEMBER, 2014</u>	\$20,833.33

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

Clark
SIGNATURE
11/2/16
DATE

1-2016-1110-2005-2-2861	RECEIVED NOV 08 2016 BY <i>DS</i>	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.	DATE PAID 11/2/16 Check No. 738042
ENTERED NOV 21 2016 BILL LIST		X <i>Twp Atty</i> Signature Date Title Div/Department Head Date	

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160011

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

Vendor No.

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2016-23PS Twp Attorney MONTH <u>DECEMBER, 2016</u>	\$20,833.33 <u>20,833.36</u>

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		DEPARTMENT HEAD CERTIFICATION I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> SIGNATURE <u>11/30/15</u> DATE
<u>12/2/15</u> <i>[Signature]</i> <u>DS</u> DATE BUS ADMIN DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX 22-6002057	

1-2016-1110-2005-2-2861 ENTERED DEC -5 2016 BILL LIST	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. <i>[Signature]</i> X Signature Date Title <i>[Signature]</i> Div/Department Head Date	DATE PAID Check No. <u>12/5/16</u> <u>738157</u>

TOWNSHIP OF OLD BRIDGE BUDGET ACCOUNT DETAIL AS OF DEC 2017

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 1 of 2

01- 2017- 1110- 2005- 2- 02861

FUND 1 GENERAL FUND
FISCAL YEAR 2017 Year 2017
FUNCTION 1110 LEGAL

DEPARTMENT 20
CONTROL 2
OBJECT 29

LEGAL DEPARTMENT
O/E
LEGAL FEES- GENERAL

CURRENT YEAR

ORIGINAL APPROPRIATION \$255,000.00
REVISIONS \$0.00
TRANSFERS \$0.00
WORKING APPROPRIATION \$255,000.00

PREVIOUS YEAR

ENCUMBRANCES \$0.00
EXPENDITURE YTD \$255,000.00
NET AVAILABLE \$0.00
APPROPRIATION \$250,000.00
EXPENDITURE \$250,000.00

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/01/17	20171002	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$22,000.00				01/01/17
01/03/17	170332	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
01/03/17	170332	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17010100	20171002	
02/01/17	20171002	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$28,000.00				01/01/17
02/06/17	171445	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
02/06/17	171445	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17010558	20171002	
03/07/17	20171002	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$15,000.00				02/01/17
03/13/17	172380	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
03/13/17	172380	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17010994	20171002	
03/29/17	20171002	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$190,000.00				03/07/17
04/03/17	172926	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
04/03/17	172926	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17011230	20171002	
05/08/17	173527	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17011533	20171002	
05/08/17	173527	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
06/12/17	174084	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17011796	20171002	
06/12/17	174084	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
07/10/17	174689	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17012015	20171002	
07/10/17	174689	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
08/07/17	175223	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17012212	20171002	
08/07/17	175223	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
09/18/17	176184	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17012452	20171002	
09/18/17	176184	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
10/09/17	176708	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17012689	20171002	
10/09/17	176708	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				
11/13/17	177752	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER			\$21,250.00	17012954	20171002	
11/13/17	177752	1	TOWNSHIP ATTORNEY (ROSELLI, GRIEGEL, LOZIER		\$21,250.00-				

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2017**

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 2 of 2

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01- 2017- 1110- 2005- 2- 02861									
11/27/17	178024	1	CONTRACT # 2017-24PS -	ROSELLI, GRIEGEL, LOZIER		\$21,250.00	17000199		
11/27/17	177752	1	Voided, PV#177752	ROSELLI, GRIEGEL, LOZIER		\$21,250.00-			
12/11/17	178408	1	CONTRACT 2017-24PS T	ROSELLI, GRIEGEL, LOZIER		\$21,250.00	17013157		
12/31/17	20171002	1	TOWNSHIP ATTORNEY (	ROSELLI, GRIEGEL, LOZIER	\$21,250.00-				
Total:					\$0.00	\$255,000.00			\$0.00

01- 2017- 1110- 2005- 2- 02864

FUND 1 GENERAL FUND
FISCAL YEAR 2017
FUNCTION 1110 LEGAL

DEPARTMENT 20 LEGAL DEPARTMENT
CONTROL 2 O/E
OBJECT 29 LEGAL FEES-POLICE DEFENS

CURRENT YEAR

PREVIOUS YEAR

ORIGINAL APPROPRIATION	\$14,250.00	ENCUMBRANCES	\$12,279.75	APPROPRIATION	\$8,250.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$2,720.25	EXPENDITURE	\$0.00
TRANSFERS	\$0.00	NET AVAILABLE	(\$750.00)		
WORKING APPROPRIATION	\$14,250.00				

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
04/03/17	20171839	1	LEGAL REPRESENTATIO	BENEDICT AND ALTMAN	\$5,000.00				04/03/17
05/08/17	20171983	1	LEGAL REPRESENTATIO	JUSTIN M. SMIGELSKY, ESQ	\$5,000.00				05/08/17
08/07/17	20172383	1	LEGAL REPRESENTATIO	SCIARRA CATRAMBONE, LL	\$5,000.00				08/07/17
09/18/17	176061	1	LEGAL	BENEDICT AND ALTMAN	\$661.50-				
09/18/17	176061	1	LEGAL	BENEDICT AND ALTMAN		\$661.50	17012300	20171839	
10/23/17	177039	1	LEGAL	SCIARRA & CATRAMBONE, LL	\$371.25-				
10/23/17	177039	1	LEGAL	SCIARRA & CATRAMBONE, LL		\$371.25	17012806	20172383	
10/23/17	177040	1	LEGAL	SCIARRA & CATRAMBONE, LL	\$405.00-				
10/23/17	177040	1	LEGAL	SCIARRA & CATRAMBONE, LL		\$405.00	17012806	20172383	
12/11/17	178247	1	LEGAL	BENEDICT AND ALTMAN	\$1,215.00-				
12/11/17	178247	1	LEGAL	BENEDICT AND ALTMAN		\$1,215.00	17013011	20171839	
12/11/17	178383	1	LEGAL	SCIARRA & CATRAMBONE, LL	\$67.50-				
12/11/17	178383	1	LEGAL	SCIARRA & CATRAMBONE, LL		\$67.50	17013162	20172383	
Total:					\$12,279.75	\$2,720.25			\$0.00

CONTROL TOTAL: \$12,279.75 \$257,720.25 \$0.00

DEPT TOTAL: \$12,279.75 \$257,720.25 \$0.00

CAP TOTAL: \$12,279.75 \$257,720.25 \$0.00

ORG TOTAL: \$12,279.75 \$257,720.25 \$0.00

FUND TOTAL: \$12,279.75 \$257,720.25 \$0.00

TOTAL APP.: 269,250.00 TOTAL AVA. : -750.00 GRAND TOTAL: \$12,279.75 \$257,720.25 \$0.00

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	12/27/16

VENDOR NO. 21121

ROSELLI, GRIEGEL, LOZIER & LAZZARO, PC
1337 HWY 33
HAMILTON, NJ 08690

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge, NJ 08857
TEL (732)-721-5600. FAX (732)-607-7900.

Final Payment ☐	Separate Check ☐
P. O. No. 01-2007	01/01/2017
Invoice No.	
Department PV No. 01-2007	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

LEGAL DEPARTMENT
MARK ROSELLI, ESQ
ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857
Attention:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	TOWNSHIP ATTORNEY CONTRACT 2017-24PS JAN 2017			\$21,250.00
				\$21,250.00

NOTICE TO VENDOR		TERMS AND CONDITIONS	
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.	
12/31/16 <i>gan</i> DATE BUS ADMIN	12/29/16 <i>DS</i> DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX	
		<i>Carl</i> SIGNATURE 12/27/16 DATE	

FUND ABBREVIATION	AMOUNT
1. 01- 2017- 1110- 2005- 2-02861	21,250.00
ENTERED JAN 3 2017 BILL LISTED RECEIVED 27 2017 BY <i>BC</i>	
	21,250.00

DECLARATION, CERTIFICATION AND VERIFICATION		DATE PAID
I do solemnly declare and certify under the penalties of 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 with 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.		1/3/17
<i>[Signature]</i> SIGNATURE	12/27/16 <i>Typ</i> DATE TITLE	CHECK NO
		17010100
12/27/16 Div/Department Head DATE		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
 OLD BRIDGE, NJ 08857
 Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐	Separate check ☐
P.O. No.	20171002 - B
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT NO. ☐ No.

Vendor No. 21121
 V Roselli, Griegel, Lozier & Lazzaro
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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>February, 2017</u>	\$21,250.00

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

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

Carroll
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2/1/17
 DATE

2/3/17 am 2/6/17 DS
 DATE BUS ADMIN DATE FINANCE
 THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
 EXEMPT FROM N.J. SALES TAX 22-6002057

1-2017-1110-2005-2-2881

RECEIVED
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 BY SA

ENTERED
 FEB 6 2017
 BILL LIST

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount herein stated is justly due and a reasonable one.

Signature _____ Date _____ Title _____

Div/Department Head _____ Date _____

DATE PAID

2/6/17

Check No.

17010558

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>March</u> ENTERED MAR 13 2017 BILL LIST	\$21,250.00

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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DEPARTMENT HEAD CERTIFICATION

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3/9/17	3/8/17	DS
DATE	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES.

EXEMPT FROM N.J. SALES TAX 22-6002057

Caplan
SIGNATURE
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DATE

1-2017-1110-2005-2-2861	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X Signature _____ Date _____ Title _____ Div/Department Head _____ Date _____	DATE PAID 3/13/17 Check No. 17010994
		RECEIVED BY <u>YB</u>

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

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Final Payment ☐Separate check ☐

P.O. No.

20171002

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>APRIL, 2017</u>	\$21,250.00

ENTERED

APR 3 2017

BILL LIST

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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DEPARTMENT HEAD CERTIFICATION

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

DATE <u>1/31/17</u>	BUS ADMIN	DATE <u>3/30/17</u>	FINANCE <u>DS</u>
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES			
EXEMPT FROM N.J. SALES TAX 22-6002057			

[Signature]
SIGNATURE
3/29/17
DATE

1-2017-1110-2005-2-2861	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.		DATE PAID <u>4/3/17</u>
	X		Check No. <u>17011230</u>
	Signature	Date	Title
	Div/Department Head		Date

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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Final Payment ☐Separate check ☐

P.O. No.

20171002 - E

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>MAY, 2017</u> ENTERED MAY 8 2017 BILL LIST	\$21,250.00

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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DATE <u>4/27/17</u>	BUS ADMIN <u>DS</u>	DATE _____	FINANCE _____
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES			
EXEMPT FROM N.J. SALES TAX 22-6002057			

[Signature]
DATE 4/27/17

1-2017-1110-2005-2-2861 RECEIVED By <u>[Signature]</u>	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X Signature _____ Date _____ Title _____ Div/Department Head _____ Date _____	DATE PAID <u>5/8/17</u> Check No. <u>17011533</u>
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DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

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P.O. No.

20171002 - F

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>JUNE</u>	\$21,250.00
ENTERED JUN 12 2017 BILL LIST		

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

6/12	6/12	5/30/17	DS
DATE	BUS ADMIN	DATE	FINANCE

1-2017-1110-2005-2-2861

RECEIVED
BSC

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and a reasonable one.

X

Signature

Date

Title

Div/Department Head

Date

DATE

PAID

6/12/17

Check No.

1701796

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐

Separate check ☐

P.O. No.

20171002 - G

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

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Roselli, Griegel, Lozier & Lazzaro

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>JULY</u>	\$21,250.00

ENTERED

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BILL LIST

DEPARTMENT HEAD CERTIFICATION

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7/11/17 fe 6/28/17 DS

DATE BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

1-2017-1110-2005-2-2861

RECEIVED

BY

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.

X On file

Signature

Date

Title

Div/Department Head

Date

DATE PAID

7/10/17

Check No.

17012015

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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Roselli, Griegel, Lozier & Lazzaro

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>AUGUST, 2017</u>	\$21,250.00

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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DEPARTMENT HEAD CERTIFICATION

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

8/11/17	7/20/17	DS
DATE	BUS ADMIN	DATE
		FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES		
EXEMPT FROM N.J. SALES TAX 22-6002057		

[Signature]
SIGNATURE
7/17/17
DATE

1-2017-1110-2005-2-2861

By *[Signature]*

JUL 17 2017

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount herein stated is justly due and reasonable one.

X

Signature

Date

Title

Div/Department Head

Date

DATE PAID

8/7/17

Check No.

17012212

ENTERED	
AUG 7 2017	
BILL LIST	

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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Final Payment ☐ Separate check ☐

P.O. No. 20171002 -I

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>SEPTEMBER, 2017</u>	\$21,250.00

ENTERED
 SEP 18 2017
 BILL LIST

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DEPARTMENT HEAD CERTIFICATION

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9/18/17	fs	9/18/17	DS
DATE	BUS ADMIN	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

1-2017-1110-2005-2-2861

RECEIVED


By

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and a reasonable one.

X

Signature

Date

Title

Div/Department Head

Date

DATE PAID

9/18/17

Check No.

17012452

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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Roselli, Griegel, Lozier & Lazzaro

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>OCTOBER</u>	\$21,250.00
ENTERED OCT 9 2017 BILL LIST		

DEPARTMENT HEAD CERTIFICATION

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DATE	BUS ADMIN	DATE	FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
10/10	10/4/17	DS		EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

1-2017-1110-2005-2-2861	RECEIVED	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount herein stated is justly due and is payable.		DATE PAID
		9/20/17	Prendel	10/9/17
		Signature	Date	Title
		Div/Department Head		
		Date		
		Check No. 17012689		

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20171002- K

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

Vendor No.

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Date

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Roselli, Griegel, Lozier & Lazzaro

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Legal Dept

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>NOVEMBER</u> ENTERED NOV 13 BILL LIST	\$21,250.00

DEPARTMENT HEAD CERTIFICATION

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EXEMPT FROM N.J. SALES TAX 22-6002057

11/3/17 es 11/8/17 DS

DATE BUS ADMIN DATE FINANCE

SIGNATURE

11/6/2017

DATE

1-2017-1110-2005-2-2881	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and a reasonable one. X Signature _____ Date _____ Title _____ Div/Department Head _____ Date _____	DATE PAID 11/27/17 Check No. 17000199
		RE-ISSUE

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

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Vendor No.

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Roselli, Griegel, Lozier & Lazzaro

Date _____

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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-24PS Twp Attorney MONTH <u>DECEMBER</u>	\$21,250.00

DEPARTMENT HEAD CERTIFICATION

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DATE	BUS ADMIN	DATE	FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
	12/11/17		DS	EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

1-2017-1110-2005-2-2861	BY <u>gja</u>	RECEIVED DEC 08 2017	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and a reasonable one.		DATE PAID 12/11/17 Check No. 12013157																
			<table border="1"> <tr> <td>X</td> <td>Signature</td> <td>Date</td> <td>Title</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td colspan="4">Div/Department Head</td> </tr> <tr> <td colspan="4">Date</td> </tr> </table>			X	Signature	Date	Title									Div/Department Head			
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BILL LIST