

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

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2016- 1100- 1060- 2- 00286

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1100 ADMINISTRATION

DEPARTMENT 11 RENT STABILIZATION
CONTROL 2 O/E
OBJECT 3 LEGAL FEES

CURRENT YEAR

ORIGINAL APPROPRIATION \$3,000.00
REVISIONS \$0.00
TRANSFERS \$0.00
WORKING APPROPRIATION \$3,000.00

PREVIOUS YEAR

ENCUMBRANCES \$450.00
EXPENDITURE YTD \$1,750.00
NET AVAILABLE \$800.00
APPROPRIATION \$3,000.00
EXPENDITURE \$2,125.00

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/07/16	20160014	1	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.	\$500.00				01/07/16
02/22/16	17525	1	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.		\$475.00	735533	20160014	
02/22/16	17525	1	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.	\$475.00-				
03/15/16	20160014	2	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.	\$1,000.00				03/15/16
03/21/16	18148	1	RENT STABILIZATION A	BERT T. LUNDBERG, ESQ.		\$25.00	735860	20160014	
03/21/16	18148	1	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.	\$25.00-				
03/21/16	18148	2		BERT T. LUNDBERG, ESQ.		\$400.00	735860	20160014	
03/21/16	18148	2		BERT T. LUNDBERG, ESQ.	\$400.00-				
08/08/16	21523	2	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.		\$425.00	737207	20160014	
08/08/16	21523	2	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.	\$425.00-				
10/13/16	20160014	3	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.	\$700.00				10/13/16
10/24/16	22882	2	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.		\$175.00	737812	20160014	
10/24/16	22882	2	CONTRACT #2016-34PS R	BERT T. LUNDBERG, ESQ.	\$175.00-				
10/24/16	22882	3		BERT T. LUNDBERG, ESQ.		\$250.00	737812	20160014	
10/24/16	22882	3		BERT T. LUNDBERG, ESQ.	\$250.00-				
Total:					\$450.00	\$1,750.00			\$0.00
CONTROL TOTAL:					\$450.00	\$1,750.00			\$0.00
DEPT TOTAL:					\$450.00	\$1,750.00			\$0.00
CAP TOTAL:					\$450.00	\$1,750.00			\$0.00
ORG TOTAL:					\$450.00	\$1,750.00			\$0.00
FUND TOTAL:					\$450.00	\$1,750.00			\$0.00

TOTAL APP.: 3,000.00 TOTAL AVA.: 800.00 GRAND TOTAL: \$450.00 \$1,750.00 \$0.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857-2474

Tel No. (732) 721-5600 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160014 -A

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

30369

V
E Bert Lundberg
N 1816 ENGLISHTOWN ROAD
D SUITE 202
O OLD BRIDGE, NJ 08857
R

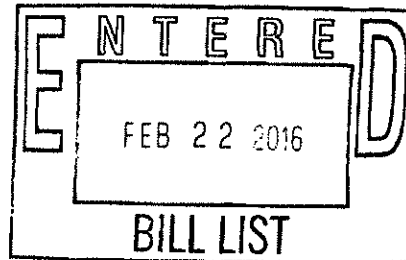
STATE CONTRACT NO.

No.

S
H TOWNSHIP OF OLD BRIDGE
I ONE OLD BRIDGE PLAZA
P OLD BRIDGE, NJ 08857

T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilitation Attorney Contract # 2016-34PS Month <u>January, 2016</u>	475.00



NOTICE TO VENDOR

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

2/16/16
date

2/15/16 02h 2/17/16 (es)
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

FUND APPROPRIATION

1-2016-1100-1060-2-286

FEB 16 2016
32

BUYER'S CERTIFICATION AND DECLARATION

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 owing; and that the amount charged is a reasonable one.

X *[Signature]* 2/10/16 ATTY.
Signature Date Title

PURCHASE ORDER AUTHORIZATION
THIS ORDER IS VALID FOR THE PURCHASE OF THE FOLLOWING:

Div/Department Head

Date

DATE PAID

Check No.

9/22/16 735533

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857-2474

Tel No. (732) 721-5600 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160014

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

STATE CONTRACT NO. ☐

No.

V 30369
E Bert Lundberg
N 1816 ENGLISHTOWN ROAD
D SUITE 202
O OLD BRIDGE, NJ 08857
R

S
H TOWNSHIP OF OLD BRIDGE
I ONE OLD BRIDGE PLAZA
P OLD BRIDGE, NJ 08857

T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilitation Attorney Contract # 2016-34PS Month <u>March, 2016</u>	425.00

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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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

3/18/16 am 3/16 es
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

3/17/16
date

1-2016-1100-1060-2-286

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 owing; and that the amount charged is a reasonable one.

x Anty 3/9/16 ATTY.
Signature Date Title

Div/Department Head

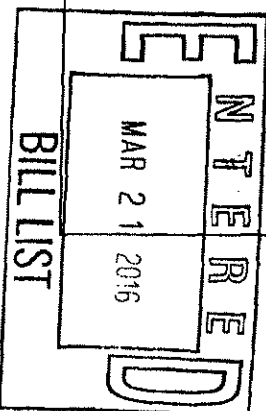
Date

DATE PAID

3/21/16

Check No.

735860



MAR 14 2016
93C

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857-2474

Tel No. (732) 721-5600 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160014

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

STATE CONTRACT NO.

No.

V 30369
E Bert Lundberg
N 1816 ENGLISHTOWN ROAD
D SUITE 202
O OLD BRIDGE, NJ 08857
R

S
H TOWNSHIP OF OLD BRIDGE
I ONE OLD BRIDGE PLAZA
P OLD BRIDGE, NJ 08857

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ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilitation Attorney Contract # 2016-34PS Month <u>July, 2016</u>	\$ 425.00

NOTICE TO VENDOR

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.

[Signature]
signature

8/4/16
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

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

FUND APPROPRIATION

1-2016-1100-1060-2-286

\$425.00

CLAIMANT'S CERTIFICATION AND BILL ABANDON

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 owing; and that the amount charged is a reasonable one.

[Signature] 8/1/16 Attorney
Signature Date Title

DATE PAID

8/9/16

Check No.

737207

ENTERED RECEIVED

AUG 8 2016

AUG 03 2016

By [Signature]

BILL LIST

Div/Department Head

Date

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
 OLD BRIDGE, NJ 08857-2474
 Tel No. (732) 721-5600 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160014 - J

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

STATE CONTRACT NO. ☐

No.

V 30369
 E Bert Lundberg
 N 1816 ENGLISHTOWN ROAD
 D SUITE 202
 O OLD BRIDGE, NJ 08857
 R

S
 H TOWNSHIP OF OLD BRIDGE
 I ONE OLD BRIDGE PLAZA
 P OLD BRIDGE, NJ 08857
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ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilitation Attorney Contract # 2016-34PS Month <u>October, 2016</u>	425.00

NOTICE TO VENDOR

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.

Carla K...
 signature

DATE 10/21/16	SUB ADMIN <i>am</i>	DATE 10/13/16	FINANCE <i>DS</i>
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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

10/12/16
 date

FUND APPROPRIATION

CLAIMANT'S CERTIFICATION AND SIGNATURE

1-2016-1100-1050-2-286

RECEIVED
 OCT 12 2016
YBC

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 owing; and that the amount charged is a reasonable one.

X *[Signature]* 10/11/16 ATTORNEY
 Signature Date Title

PURCHASE ORDER AUTHORIZATION

THIS PURCHASE ORDER IS NOT VALID UNLESS SIGNED BY THE

Div/Department Head

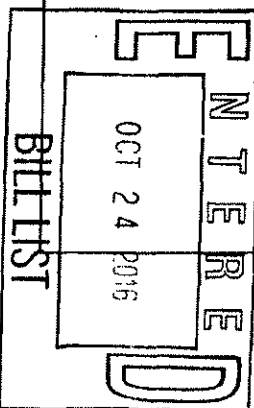
Date

DATE PAID

10/24/16

Check No.

737812



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

Date : 05/02/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2017- 1100- 1060- 2- 00286

FUND 1 GENERAL FUND
FISCAL YEAR 2017 Year 2017
FUNCTION 1100 ADMINISTRATION

DEPARTMENT 11 RENT STABILIZATION
CONTROL 2 O/E
OBJECT 3 LEGAL FEES

CURRENT YEAR

PREVIOUS YEAR

ORIGINAL APPROPRIATION	\$3,000.00	ENCUMBRANCES	\$1,300.00	APPROPRIATION	\$3,000.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$1,700.00	EXPENDITURE	\$1,750.00
TRANSFERS	\$0.00	NET AVAILABLE	\$0.00		
WORKING APPROPRIATION	\$3,000.00				

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/03/17	20171013	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ	\$500.00				01/03/17
03/27/17	172633	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ	\$425.00-				
03/27/17	172633	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ		\$425.00	17011060	20171013	
04/11/17	20171013	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ	\$1,500.00				01/03/17
04/17/17	173255	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ	\$425.00-				
04/17/17	173255	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ		\$425.00	17011251	20171013	
04/19/17	20171013	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ	\$1,000.00				04/11/17
07/10/17	174807	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ	\$425.00-				
07/10/17	174807	1	CONTRACT #2017-17PS R	BERT LUNDBERG, ESQ		\$425.00	17011868	20171013	
07/12/17	175093	1	RENT STABILITATION A	BERT T. LUNDBERG, ESQ.		\$425.00	17000113		
07/12/17	174807	1	Voided, PV#174807	BERT LUNDBERG, ESQ		\$425.00-			
10/23/17	177092	1	CONTRACT #2017-17PS R	BERT T. LUNDBERG, ESQ.	\$425.00-				
10/23/17	177092	1	CONTRACT #2017-17PS R	BERT T. LUNDBERG, ESQ.		\$425.00	17012729	20171013	
Total:					\$1,300.00	\$1,700.00			\$0.00
CONTROL TOTAL:					\$1,300.00	\$1,700.00			\$0.00
DEPT TOTAL:					\$1,300.00	\$1,700.00			\$0.00
CAP TOTAL:					\$1,300.00	\$1,700.00			\$0.00
ORG TOTAL:					\$1,300.00	\$1,700.00			\$0.00
FUND TOTAL:					\$1,300.00	\$1,700.00			\$0.00
TOTAL APP.:					3,000.00				
TOTAL AVA. :					0.00				
GRAND TOTAL:					\$1,300.00	\$1,700.00			\$0.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857-2474

Tel No. (732) 721-5600 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20171013

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

30369
V Bert Lundberg
E
N 1816 ENGLISHTOWN ROAD
D SUITE 202
O OLD BRIDGE, NJ 08857
R

STATE CONTRACT NO.

No.

S
H TOWNSHIP OF OLD BRIDGE
I ONE OLD BRIDGE PLAZA
P OLD BRIDGE, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilisation Attorney Contract # 2017-17PS Month <u>January</u> 2017	725.00

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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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.

Carlin
signature

3/20/17

date

3/24/17	DS	3/22/17
DATE	BUS ADMIN	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

1-2017-1100-1060-2-286	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 owing; and that the amount charged is a reasonable one. X <u>Carlin</u> 3/15/17 ATTY. Signature Date Title Div/Department Head _____ Date _____	DATE PAID 3/27/17 Check No. 17011060
------------------------	---	--

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857-2474

Tel No. (732) 721-5600 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20171013 - D

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

STATE CONTRACT NO.

No.

V 30369
E Bert Lundberg
N 1816 ENGLISHTOWN ROAD
D SUITE 202
O OLD BRIDGE, NJ 08857
R

S
H TOWNSHIP OF OLD BRIDGE
I ONE OLD BRIDGE PLAZA
P OLD BRIDGE, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilitation Attorney Contract # 2017-17PS Month <u>April, 2017</u>	\$425.00

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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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

4/11/17
date

4/12/17	02M	4/12/17	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			

1-2017-1100-1060-2-286

\$425.00

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 owing; and that the amount charged is a reasonable one.

X *[Signature]* 4/11/17 ATTY.
Signature Date Title

DATE PAID

4/17/17

Check No.

17011251

RECEIVED

BY *[Signature]*

ENTERED
APR 17 2017
BILL LIST

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
 OLD BRIDGE, NJ 08857-2474
 Tel No. (732) 721-5600 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20171013

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

STATE CONTRACT NO.

No.

V 30369
 E Bert Lundberg
 N 1816 ENGLISHTOWN ROAD
 D SUITE 202
 O OLD BRIDGE, NJ 08857
 R

S
 H TOWNSHIP OF OLD BRIDGE
 I ONE OLD BRIDGE PLAZA
 P OLD BRIDGE, NJ 08857
 T
 O

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilisation Attorney Contract # 2017-17PS Month <u>June, 2017</u>	425.00

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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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.

7/10	6/27/17	DS	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
DATE BUS ADMIN	DATE FINANCE		

[Signature]
 6/29/17
 date

1-2017-1100-1060-2-286

RECEIVED

\$425.00

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 owing; and that the amount charged is a reasonable one.

X [Signature] 6/13/17 ATTY.
 Signature Date Title

DATE PAID

7/10/17

Check No.

1701868

Div. Department Head

Date

JUL 10 2017

BILL LIST

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857-2474

Tel No. (732) 721-4800 Fax No. (732) 679-7900

TAX EXEMPT LD. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20171013

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

STATE CONTRACT NO.

No.

V 30388
E Rent Lundberg
N 1816 ENGLISHTOWN ROAD
D SUITE 202
O OLD BRIDGE, NJ 08857
R

S
H TOWNSHIP OF OLD BRIDGE
I ONE OLD BRIDGE PLAZA
P OLD BRIDGE, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	and _____ Rent Stabilization Attorney Contract # 2017-17PS Month <u>June, 2017</u>	125.00

NO CHARGES 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.

Signature

6/29/17
date

7/10/17	DS	6/27/17	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

1-2017-1100-1080-2-286	\$425.00	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 the 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. <u>6/27/17</u> ATTY	DATE PAID 7/10/17 Check No. 17000113 8781101
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ENTERED

JUL 10 2017

PULL LIST

11/2/17 17000113

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857-2474

Tel No. (732) 721-5800 Fax No. (732) 679-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20171013-J

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

STATE CONTRACT NO.

No.

V 30369
E Bert Lundberg
N 1816 ENGLISHTOWN ROAD
D SUITE 202
O OLD BRIDGE, NJ 08857
R

S
H TOWNSHIP OF OLD BRIDGE
I ONE OLD BRIDGE PLAZA
P OLD BRIDGE, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# _____ Rent Stabilisation Attorney Contract # 2017-17PS Month <u>OCTOBER, 2017</u>	ENTERED OCT 23 17 BILL LIST \$425.00

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.

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.

Signature

date

10/13/17	10/18/17	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		

1-2017-1100-1060-2-286	\$425.00	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 owing; and that the amount charged is a reasonable one. X <u>[Signature]</u> 10/10/17 <u>ATTORNEY</u> Signature Date Title <u>[Signature]</u> Div/Department Head Date	DATE PAID 10/23/17 Check No. 17012729
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RECEIVED

BY [Signature]



MEMO TO: Rent Stabilization Board Members

FROM: Jessica Kelly, Secy.

DATE: October 6, 2017

The next meeting of the Old Bridge Rent Stabilization Board will be held on **Tuesday, October 10, 2017 at 7:00 p.m.** in room 201, the second floor conference room, at One Old Bridge Plaza.

Please let me know if you **will/will not** be able to attend the meeting. Please email me at vdemarco@oldbridge.com or call at 732-721-5600 ext. 2390 so I will know if we have a quorum.

Attachments

504
Jessica to
confirm meeting
kj



RENT STABILIZATION BOARD

AGENDA

October 10, 2017

- I. Salute to the Flag and roll call
- II. Approval of the June 13, 2017 minutes
- III. Attorney's Report:
- IV. New Business:
- V. Old Business:
- VI. Public Portion:
- VII. Adjourn meeting



RENT STABILIZATION BOARD

June 13, 2017

Salute to the flag was followed by a roll call.

PRESENT: Eileen Powers, Diana Penn, Gina Talamo, Terry Vidal, Bert Lundberg, Esq.

ABSENT: Dwayne Field and Jackie Barker

Attorney's Report

None

Old Business: Bert had asked Jessica if all of the complexes had paid. Jessica said she would look into it and get back to him.

Gina said for Maplevue Apartments that Joe Spadaccini misunderstood and thought he had to bring a letter and not give them a letter. Gina was told by his management company that a letter did go out with a start and end date for their assessment and that everyone one got their letters.

Gina did ask Terry if they received the letters. Terry did receive hers and that the people in her area did as well.

Gina asked if they had any questions or concerns about the letter.

Bert and Gina both were happy it was resolved.

Gina said we can take that off our calendar.

Approval of the April 11, 2017 Minutes

A motion was made by Gina Talamo and seconded by Diana Penn to approve the April 11, 2017 monthly minutes

Ayes: Eileen Powers, Gina Talamo, Diana Penn, Terry Vidal

Nays: None

Absent: Dwayne Field, Jackie Barker

Bert did ask if Vicki is joining back with us. Gina said she has to wait a certain time frame. Since Vicki is a homeowner she sent her letter to the council to be approved.

Public Portion:

Gina opened the public portion.

Gina did say that they needed to state their name and where they reside. She also explained that the normal procedure is to call the mayor's office and put your concerns in and then properly get them on the agenda.

Gina told them to give the representative which is Diana the opportunity to get the information because she wasn't ready.

Gina did say they can mention their concerns and Diana would be happy to help. However, if it something more entailed not to get upset because she wasn't prepared.

Bert and Gina both agreed if it is something that is more entailed they would have to fill out a hearing procedure form.

Gina did mention there are somethings they can take care of and there are some that is out of their jurisdiction.

Gina asked for the first speaker to come up.

Each speaker had to sign their name, address and number to contact them to follow up.

Speakers R Wilson, Lois Bobchin and Dayna Bruno were from Glenwood Apartments.

Mr. R Wilson did ask if they should fill out the hearing forms. Gina said it was up to Diana and what the concerns were.

The first speaker was Mr. R Wilson

Mr. R Wilson stated about the tragic incident that happened there.

Mr. R Wilson first concern was security. He said there is an elderly man that drives around but when there is a disturbance he drives right by.

Mr. R Wilson is also concerned about the lighting at Glenwood. He said there are no bulbs in a lot of the complexes. No bulbs on Peach block by the pool, tennis, dumpsters and the wooded area.

Mr. R Wilsons stated that no one wants to go out at night after the incident because they don't feel safe.

Mr. R Wilson also stated there is a gang living in the corner by the woods.

Mr. R Wilson stated he went to a lease agency and they told him to mind his business. The lease agency also told Mr. R Wilson that if he didn't like it that he could leave and they would break the agreement there.

Mr. R Wilsons other concern is parking. He understands it is pricy to put lines. Mr. R Wilson stated that it causes conflicts between tenants. When people park they don't realize how far over they are and then when the next person comes they take more space. When Mr. R Wilson brought this to Melissa's attention she told Mr. R Wilson that they would drive around and if they are not properly in a space then they would be towed at the owners expense.

Mr. R Wilson stated he seen strange cars parked in the complex. Not so much since the incident. He said kids would go to the car stick their hand through the window and then right in the pocket. He said there are two gangs. One ages between 15-18 and the other 18-23. When Mr. R Wilson called the police they told him to get a plate number. Mr. R Wilson said he wouldn't have a problem but there are no lights on. He stated they want him to go right behind the car and get the plate number.

Mr. R Wilson stated that if there were marked spots then everyone would know whose cars are whose and if a strange car pulled into the spot then they could call a cop.

Mr. R Wilson talked about the new metal roofs. Mr. R Wilson stated when there is frost and the next day if its warmer what happens is metal will heat up and melts the ice and it comes down. He also stated apartment 20D the gutter and meter came off because of it. He stated that a neighbor of his was walking out and yelled to stop. Mr. R Wilson stated if he didn't tell her to stop the ice would have fallen on top of them.

Gina stated that when she saw Mr. R Wilson the night before at the town meeting she explained that Code Enforcement and the Building department go and inspect the roofs. She stated that if the roofs did not meet the code then they would tell the apartment complex that they would have to fix the problem or add to make it safe.

Mr. R Wilson even if it did meet the codes and there was a failure from the company shouldn't there be some questions.

Gina mentioned she has solar panels and the same things happen as well. Gina mentioned to go to code and talk with them to see if there can be anything done.

Mr. R Wilson said it has happened to other people in other blocks.

Mr. R Wilson stated Melissa has a bad attitude.

Mr. R Wilson stated that the laundry room isn't clean. That after the incident the laundry room Appletree and Peach there was a sign in there watch your backs we are here. He said he didn't see the sign but two people he knew saw it and took it down. Mr. R Wilson stated people don't want to go to the laundry rooms now.

Second speaker was Lois Bobchin.

Lois stated that there is criminal activity in the laundry room. She stated no one wants to use the laundry room because they are afraid. Lois said she knows that there are the swipe cards to get in. she said that the gang members live on complex and use their card to get in.

Diana asked is there a gang member living on the property and did they notify Melissa or the police?

Lois said that she heard this from the police with the investigation.

Diana said she is going to check with the police station about it.

Mr. R Wilson stated that for female tenants if they did call the police and they investigate and it is true. They would have an order of protection for them. Mr. R Wilson stated that this gives the gang member your address how does the order really protect the person.

Diana asked are they seeing criminal activity or do they see someone and think its gang related.

Lois stated a friend of hers walked into the laundry room and saw a man that fit the suspect description with a gun on top of the machine holding it. Lois isn't sure if her friend reported the incident to the police or Melissa. Her friend moved out after the incident.

Diana asked if her friend called the police.

Lois said she doesn't know if her friend did or not.

Diana is going to ask either the police department or Melissa if there was a report made.

Lois stated she doesn't use the laundry room for that reason and also because they are dirty.

Lois stated the man who did the robbery which was after the incident lives on the complex and they have the address.

Diana asked if they gave the address to the office.

Mr. R Wilson said that Lois gave him the address and he was going to stop at the police station the next day and report it to them.

Mr. R Wilson stated could they put a camera or a panic button in the laundry room. Mr. R Wilson said that way if there is a problem then they could hit the button.

Lois stated that there weren't told about the incident that happened with the man being murdered until later on. Lois stated she has a 23 year old daughter that like a lot of other kids have blinders and don't watch around them.

Diana asked they weren't notified at all.

Lois said they weren't notified until Sunday and the incident was on a Wednesday.

Diana mentioned they were not sure exactly what happened as well. Diana stated they were getting pieces of information and once they got the full information that started to notify people.

Lois stated the one guy was hiding on the complex for two or three days.

Diana stated we didn't know and how can we tell you when we don't know. Diana stated that they can't make stuff up.

Lois understood that they didn't have all the facts. Lois stated next time just contact them saying please beware there was an incident on the property and we will contact you with more information.

Mr. R Wilson stated the tenant should be able to lock the storage/boiler room. Mr. R Wilson stated reason one is because the tenant is responsible for what is inside. Mr. R Wilson stated if he wanted to go a steal something what stops him for doing so. Then the tenant is responsible for what was stolen. Mr. R Wilson state anyone can walk in to any of the rooms and steal. Mr. R Wilson stated even though they aren't allowed to store stuff in the rooms people do. Mr. R Wilson stated he stores a broom and shovels.

Gina mentioned aren't there signs saying not to store stuff in there.

Mr. R Wilson stated yes there are. He stated that the tenant is responsible for what is in the room.

Gina stated how you are responsible.

Mr. R Wilson stated that they are told that they have to maintain the rooms.

Gina stated that it was a Fire Department regulation. The Fire Department come out and site Glenwood. She stated the fire on Ironwood was happened because people stored stuff in the room and the cigarette got inside. She said she put the signs up as for the fire department.

Mr. R Wilson said he agreed with Gina that there shouldn't be anything in these rooms. He said there is no reason why a tenant shouldn't be able to lock the room and have the key available to them.

Gina said the rooms were always locked.

Diana said maybe we can lock the rooms.

Mr. R Wilson said the guy that was in the laundry room the first witness that came to him said she could swear on a bible that man was in her storage room. He stated since these rooms are open the criminal can hide in the room and if you come out the criminal can probably hurt you.

Diana said she will find out about getting them all locked.

Mr. R Wilson said the key regularly available to them.

Diana stated that the tenants shouldn't have the key. She said they should lock the room. She is going to look into it. She is going to speak to Erick and Melissa about it.

Gina said they are supposed to be locked and residents weren't allowed in there.

Gina stated as she spoke with them the night before that she had an incident at Madison Arms were two boys on a regular basis were selling drugs on the property that didn't live there. She said she told her residents that told her and the Police Department without a license plate number I can't do anything about it. She stated unfortunately we don't have twenty cops at any given time. There 5 police officers and 1 per sector. She advised them to go to the council meetings and explain. She said she has been to meetings and Mayor has yelled at her. She said she hasn't seen a police car go by her area. She said they had robberies and that there was a wanted person living there. She also stated the saying if you see something say something. Gina said she doesn't want her

residents to play police but to call them when something happens. As she mention the police are right around the corner. She told them when she called about the two boys the police did a sting operation. They took the seller out of there and the buyer they scared and impounded both cars.

Mr. R Wilson stated was it management or the residents that called.

Gina stated it was the residents. She also stated they started a relation with one of the detectives. She said they were seeing different things that were going on and the reported to the police. She told them they could do the same thing build a relation with the police. She told them that everyone has a phone.

Lois stated that they can't build a relation with management when Melissa says to them to go ahead and move out or mind your own business.

Mr. R Wilson Stated since the incident the Police Department has been all hours of the night going through. But that's only since the incident. He understands there are other problems that are more pressing than this they have to deal with.

Gina stat no I don't think so. There is a lot of pressing things going on in Glenwood.

Mr. R Wilson Stated the times they call the cops about the incidents at the basket court all they did was pull out of the parking spot turned the sirens on and by the time they get to 7/11 the people are long gone. He said he asked the police why they turned on the sirens right away. He stated now when the drive by they don't put the sirens on. He stated they are doing a good job.

Gina stated the unfortunately thing is this could happen anywhere. Since the incident they have locked the Laundry rooms and they were never locked. There is a code that residents use to get in and changes.

Lois stated but if the criminal lives there it doesn't solve the problem.

Diana asked if they had the name and address of the person and if they gave it to Melissa.

Lois said she gave it to Mr. R Wilson and they only have the address.

Mr. R Wilson said he would not deal with Melissa.

Diana said they could give her the information.

Lois gave her the address which is 14A Cottonwood Ln.

Mr. R Wilson said this address is the godfather of the second accomplice from the incident.

Giana asked them if they told this to the police.

Mr. R Wilson said no he was going to go and speak to the police.

Diana said they should know because he was arrested but let out on bail.

Lois asked Diana if there could be some kind of training for Melissa. She said maybe a sensitivity training. She stated no one wants to call the office because they don't want to deal with her.

Diana did say that Melissa does love the community and been on the phone with her and the police. She said she was going to take the address to the attorney and if they have enough information they can start and action. She said she will speak to her. She said Melissa does love it there and only wants criminals out. She said she doesn't know if she was upset with everything going on. Diana stated she was on the phone all weekend with her communicating what is happening.

Dayna is the third speaker

Dayan wanted to know if they could discuss this with Melissa like in a meeting.

Mr. R Wilson stated people are giving Erick a hard time. He wanted to say he is doing a good job and trying to get everything done. He wanted to say that Erick is a hard worker. He wanted to know if Melissa could send a letter out saying he is doing his best with what he has.

Dayan said her daughter say kids smoking pot in the park and that was coming home and what should she do when she sees it coming home.

Diana said to call the police.

Dayan said she told her daughter to call the police next time.

Gina stated she calls the cops on a regular basis. She said one time they had two boys smoking pot in the laundry room. Another time two boys were trying to light a tree on fire. She said they always have staff on the property and they called the cops when they saw the incident. She said these boys didn't even live on the property. She hasn't seen them since.

Dayan said she saw on top of the washer a joint just lying there. She threw it out because she didn't know who it belong to. She said her daughter has seen people smoking in the park. Seen drug deals go on in the park. She said there are no porch lights.

Giana said you don't have back porch lighting

Mr. R Wilson, Lois and Dayan said no.

Dayan says they can't put lights because then it becomes a fire hazard.

Gina agreed that it is a fire hazard. They can't put tiki lights or string lights.

Mr. R Wilson stated a Fire Department will allow them up for 30 days.

Mr. R Wilson said the BQQ stations are a horror. He stated that all the tenants want them taken out.

Diana asked why.

Mr. R Wilson said kids come and urinate on the BQQ. Also 2 or 3 in the morning kids start fires and shot the firecrackers. He said no one will use them. He said Glenwood won't allow them to have their own because they can't store it on the property.

Diana said Glenwood and the Fire commission won't let them.

Gina said that Glenwood won't allow it anymore because there was a fire a long time ago.

Gina stated she was trying to be mean. She doesn't know how much of this is reported to the Police Department.

Mr. R Wilson says he calls the police all the time.

Mr. R Wilson stated that there are times they have a same incident about 5 or 7 times a day and he doesn't want to keep calling the police everything time.

Gina asked him why not. That is what the police are there for. She said you're not crying wolf.

Mr. R Wilson stated that when they call they can see the number and he said he knows if he was that cop sits there and say the pain is calling again.

Bert and Gina both said you can still call the cops.

Gina said it was up to Diana if she wanted them to fill out the hearing forms or just address everything now. She also said maybe Diana can work out a meeting with the staff.

Dayan mention there was a day it was 6am and her one neighbor was sitting outside and saw a man looking through a window of another apartment. She said the woman yelled and the man took off.

Gina said there was a boy that is homeless going around. She was at a restaurant and the boy kept asking these questions. Asking about the store what time are deliveries made. Giana said the owner called the cops.

Lois asked where they should go from there. Should they come to the next meeting?

Diana said thank you for bringing this to my attention. She said they are working on the laundry room. She is going to talk to Erick about locking the doors. She said the parking the space they may lose spaces because they may require bigger spaces.

Mr. R Wilson stated that there is room to make 32 spaces for the complexes. He mentioned that there are some apartments where there is one person on the lease but two or three people living there.

Gina said before it got to late ask the couple in the back if they would like to speak. She asked if they were from Glenwood.

Madison Gardens speakers are Scott and Jessica Barnes.

Gina asked If they filled anything with the office.

Scott said he called Gina about a month ago.

Gina said yes.

Scott said his wife has a summer camp job and they give her a van to travel with. He said they wanted to take his wife's car to his parents' house and park the van there for the summer so they stay within the two car agreement. The office manager said they have no ability to monitor the cars to make sure there aren't extra cars there. He said he told the office manager he wanted to be honest that they are switching the cars and if they saw the third car he told her go ahead and ticket or tow it away. He said the office manager told him if she sees the van she was going to tow the van away instead.

Gina says there is an ordinance in town that says they can't just tow the car away. They first have to verify who the vehicle belongs to. She said then they have to send a certified letter to the owner before they can tow the car. She said there was a time when someone had a car towed and they had to pay for everything.

Scott said he knows a lawyer that is waiting to help them.

Gina and Bert both said they don't have jurisdiction. Gina said they can fill out a complaint and then she would be notified and she would have to appear.

Bert mentioned to Scott that his friend that's a lawyer send a letter to the management office.

Scott said they are ready for it.

Bert said being a lawyer he would.

Gina said he can go to the office and fill a complaint.

Diana said how would that worked what if you had to rent a car.

Scott said he asked her that and he said she told him to get out of the office she could deal with the hypothetical questions.

Scott said his neighbor complained about the step is falling apart.

Gina said she can handle.

Scott said he has documentation.

Gina said he could also go to Code Enforcement.

Scott asked what the proper amount of time was.

Gina said she tells all of residents to document everything. She said 48 hours is enough time for a response. She said depending on the issue for the repair.

Scott said they should block it off.

Bert asked if they put it in writing.

Scott said no he spoke with them.

Bert told him to send a letter.

Jessica said a friend they had a leak in the bathroom ceiling and it bubbled then cracked. Jessica said all they did to fix it was spackle. She said that isn't fixing the problem.

Gina said it is in the ordinance they could handle the situation. Then they would have to come to the meeting.

Gina asked if anyone else wanted to speak. No one else wanted to speak so

Giana adjourned the public portion closed.

A motion was made to adjourn the meeting at 8:30 p.m.

Respectfully submitted,

*Gina Talamo
Chairperson*

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

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2016- 1100- 1080- 2- 00286

FUND 1 GENERAL FUND
FISCAL YEAR 2016 Year 2016
FUNCTION 1100 ADMINISTRATION

DEPARTMENT 11 ETHICS BOARD
CONTROL 2 O/E
OBJECT 3 LEGAL FEES

CURRENT YEAR

ORIGINAL APPROPRIATION \$1,500.00
REVISIONS \$0.00
TRANSFERS \$500.00
WORKING APPROPRIATION \$2,000.00

PREVIOUS YEAR

ENCUMBRANCES \$600.00
EXPENDITURE YTD \$1,336.50
NET AVAILABLE \$63.50
APPROPRIATION \$1,500.00
EXPENDITURE \$661.50

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
03/07/16	17716	1	INVOICE # 12718	BEVAN, MOSCA, GIUDITTA &		\$337.50	735706		
09/12/16	20161386	1	INVOICE FOR LEGAL SE	LAW OFFICE OF JORDAN B.	\$337.50				09/12/16
09/23/16	20161439	1	Inv. #12823 - February 4	BEVAN, MOSCA, GIUDITTA	\$661.50				09/23/16
10/10/16	22561	1	INVOICE FOR LEGAL SE	LAW OFFICE OF JORDAN B.		\$337.50	737720	20161386	
10/10/16	22561	1	INVOICE FOR LEGAL SE	LAW OFFICE OF JORDAN B.	\$337.50-				
10/10/16	22727	1	INV. #12823 - FEBRUARY	BEVAN, MOSCA, GIUDITTA &		\$661.50	737679	20161439	
10/10/16	22727	1	Inv. #12823 - February 4, 20	BEVAN, MOSCA, GIUDITTA &	\$661.50-				
11/23/16	TR 11/21/16	1	Transfer 11/21/16						\$500.00
12/09/16	20161745	1	BLANKET PURCHASE O	LAW OFFICE OF JORDAN B.	\$600.00				12/09/16
Total:					\$600.00	\$1,336.50			\$500.00
CONTROL TOTAL:					\$600.00	\$1,336.50			\$500.00
DEPT TOTAL:					\$600.00	\$1,336.50			\$500.00
CAP TOTAL:					\$600.00	\$1,336.50			\$500.00
ORG TOTAL:					\$600.00	\$1,336.50			\$500.00
FUND TOTAL:					\$600.00	\$1,336.50			\$500.00
TOTAL APP.:	1,500.00	TOTAL AVA. :	63.50	GRAND TOTAL:	\$600.00	\$1,336.50			\$500.00

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	02/10/16

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

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

Separate Check ☐
P. O. No.
Invoice No.
Department PV No. 20109
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 20109

BEVAN, MOSCA, GIUDITTA & ZARILLO, PC
222 MOUNT AIRY ROAD
SUITE 200
BASKING RIDGE, NJ 07920

STATE CONTRACT ☐ No.

CLERK OFFICE
STELLA WARD
ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857
Attention: STELLA WARD

ITEM	DESCRIPTION	AMOUNT
1	ETHICS BOARD LEGAL SERVICES - JANUARY 2016 <i>INV # 12718</i>	\$337.50
		\$337.50

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.

3/7/16 *am* 2/29 *RU*
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 (U)

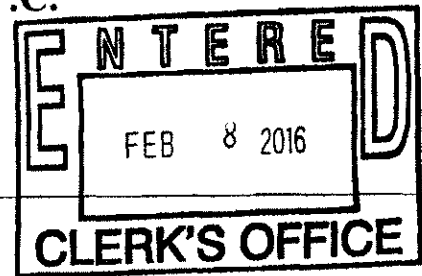
Stella Ward
SIGNATURE
2-24-2016
DATE

1. 01- 2016- 1100- 1080- 2- 00286	337.50	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.	DATE PAID 3/7/16
BILL LIST MAR 7 2016	337.50	<i>[Signature]</i> 2/12/16 <i>Bookkeeper</i> SIGNATURE DATE TITLE	CHECK NO 735706
		<i>Stella Ward</i> Div/Department Head 02/10/16 DATE	

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

Bevan, Mosca & Giuditta, P.C.

222 MOUNT AIRY ROAD, SUITE 200
BASKING RIDGE, NJ 07920
PHONE: (908) 753-8300
FAX: (908) 753-8301
TAX ID # 26-1643518



January 31, 2016

Township of Old Bridge
Attn: Stella Ward
One Old Bridge Plaza
Old Bridge, NJ 08857

Invoice # 12718
Client # 000437-0015240
Billing through 01/31/2016

Re: Old Bridge Ethics Board

Balance forward as of invoice dated: 01/04/2016	\$1,215.00
Payments received since last invoice	310.50
Accounts receivable balance forward	<u>\$904.50</u>

PROFESSIONAL SERVICES

01/06/2016 MCM Prepare for meeting; attend meeting. 2.50 hrs

Summary Details

Moench, Matthew C.	2.50 hrs	\$135.00	\$337.50
--------------------	----------	----------	----------

Total Fees	2.50 hrs		\$337.50
Total Disbursements			\$0.00
Total Charges			\$337.50

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT
DATE 09/23/2016

TOWNSHIP OF OLD BRIDGE

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

VOUCHER/PURCHASE ORDER
No. 20161439
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 20109

V BEVAN, MOSCA, GIUDITTA & ZARILLO, PC
E 222 MOUNT AIRY ROAD
N SUITE 200
O BASKING RIDGE NJ 07920
R

STATE CONTRACT ☐ No.

DATE 09/23/2016

S
H
I
P
T
O

CLERK OFFICE
STELLA WARD
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

STELLA WARD

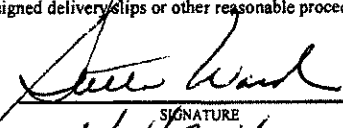
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1. Inv: #12823 - February 4, 2016 meeting of Ethics Board	\$661.50	\$661.50
			\$661.50

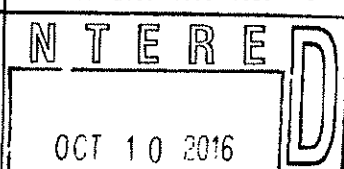
NOTICE TO VENDOR

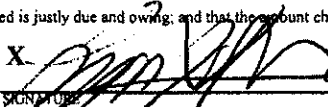
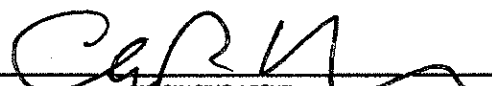
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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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.

SIGN AND RETURN VOUCHER FOR PAYMENT	
10/7/16  DATE BUS ADMIN	10/6/16  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 10/4/2016 DATE	

FUND APPROPRIATION	AMOUNT
1. 01- 2016- 1100- 1080- 2- 00286	661.50
 BILL LIST  BY 	\$661.50

CLAIMANT'S CERTIFICATION AND DECLARATION	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. X  SIGNATURE DATE 10/27/16 TITLE BOOKKEEPER	10/10/16 CHECK NO 737679
DO NOT ACCEPT THIS P.O. OVER \$100,000 UNLESS SIGNED BELOW  PURCHASING AGENT DATE 09/23/2016	

VENDOR COPY

Bevan, Mosca & Giuditta, P.C.

222 MOUNT AIRY ROAD, SUITE 200
BASKING RIDGE, NJ 07920
PHONE: (908) 753-8300
FAX: (908) 753-8301
TAX ID # 26-1643518

February 29, 2016

Township of Old Bridge
Attn: Stella Ward
One Old Bridge Plaza
Old Bridge, NJ 08857

Invoice # 12823
Client # 000437-0015240
Billing through 02/29/2016

Re: Old Bridge Ethics Board

Balance forward as of invoice dated: 01/31/2016	\$1,242.00
Payments received since last invoice	0.00
Accounts receivable balance forward	<u>\$1,242.00</u>

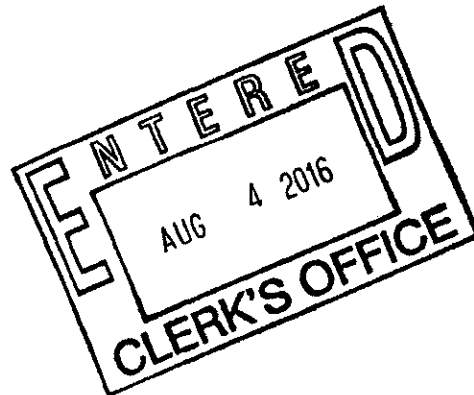
PROFESSIONAL SERVICES

02/04/2016	MJP	Preparation for Ethics Board meeting	1.40 hrs
02/04/2016	MJP	Preparation for , travel to and Attendance at Board Meeting in Old Bridge.	3.50 hrs

Summary Details

Parlavecchio, Michael J	4.90 hrs	\$135.00	\$661.50
-------------------------	----------	----------	----------

Total Fees	4.90 hrs	\$661.50
Total Disbursements		\$0.00
Total Charges		\$661.50



Bevan, Mosca & Giuditta, P.C.

222 MOUNT AIRY ROAD, SUITE 200
BASKING RIDGE, NJ 07920
PHONE: (908) 753-8300
FAX: (908) 753-8301
TAX ID # 26-1643518

February 29, 2016

Township of Old Bridge
Attn: Stella Ward
One Old Bridge Plaza
Old Bridge, NJ 08857

Invoice # 12823
Client # 000437-0015240
Billing through 02/29/2016

Re: Old Bridge Ethics Board

Balance forward as of invoice dated: 01/31/2016	\$1,242.00
Payments received since last invoice	0.00
Accounts receivable balance forward	<u>\$1,242.00</u>

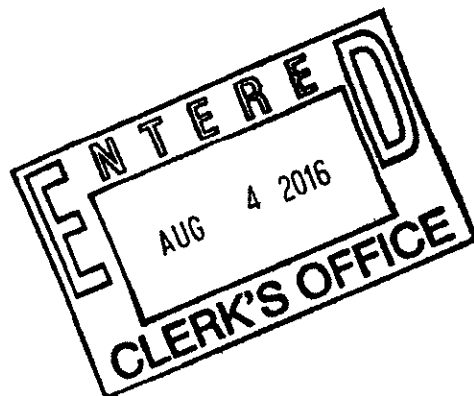
PROFESSIONAL SERVICES

02/04/2016	MJP	Preparation for Ethics Board meeting	1.40 hrs
02/04/2016	MJP	Preparation for , travel to and Attendance at Board Meeting in Old Bridge.	3.50 hrs

Summary Details

Parlavecchio, Michael J	4.90 hrs	\$135.00	\$661.50
-------------------------	----------	----------	----------

Total Fees	4.90 hrs	\$661.50
Total Disbursements		\$0.00
Total Charges		\$661.50



CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
DS
FINANCE DEPARTMENT
DATE 09/12/2016

TOWNSHIP OF OLD BRIDGE

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

VOUCHER/PURCHASE ORDER
No. 20161386
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 12155

V LAW OFFICE OF JORDAN B. RICKARDS LLC
E 196 RIVA AVENUE
N
D PO BOX 382
O
R MILLTOWN NJ 08850

STATE CONTRACT ☐ No.

DATE 09/12/2016

S
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CLERK OFFICE
STELLA WARD
T ONE OLD BRIDGE PLAZA
O OLD BRIDGE NJ 08857
STELLA WARD

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	INVOICE FOR LEGAL SERVICES FOR ETHICS BOARD - JUNE & JULY 2016		\$337.50
			\$337.50

NOTICE TO VENDOR

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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SIGN AND RETURN VOUCHER FOR PAYMENT

10/17/16 *DS* 10/17/16 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

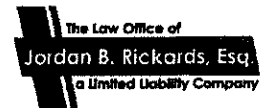
Stella Ward
SIGNATURE
9-21-2016
DATE

1. 01- 2016- 1100- 1080- 2- 00286	337.50
ENTERED OCT 10 2016 BILL LIST RECEIVED SEP 29 2016 BY <i>53C</i>	
	\$337.50

CLAIMANT'S CERTIFICATION AND DECLARATION		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.		10/10/16
X SIGNATURE <i>[Signature]</i>	DATE 9-16-16 TITLE CHIEF OF POLICE	CHECK NO 737720
DO NOT ACCEPT THIS PO OVER \$10,000 UNLESS SIGNED BELOW		
PURCHASING AGENT <i>[Signature]</i>		DATE 09/12/2016

VENDOR COPY

The Law Office of Jordan B. Rickards, Esq.
Rickards Professional Building
196 Riva Avenue, P.O. Box 382
Milltown, NJ 08850-0382
Tel (732) 297-8200 Fax (732) 297-8201



INVOICE

BILL TO

Township of Old Bridge
One Old Bridge Plaza
Old Bridge, New Jersey
08857

DATE	DESCRIPTION	TIME	TOTAL
06/08/2016	Ethics Board Meeting	30 minutes	75.00
07/06/2016	Ethics Board Meeting	1 hour 15 minutes	187.50
07/09/2016	Draft sample letter	30 minutes	75.00
TOTAL			337.50

The Law Office of Jordan B. Rickards, Esq.
Rickards Professional Building
196 Riva Avenue, P.O. Box 382
Milltown, NJ 08850-0382
Tel (732) 297-8200 Fax (732) 297-8201



INVOICE

BILL TO

Township of Old Bridge
One Old Bridge Plaza
Old Bridge, New Jersey
08857

DATE	DESCRIPTION	TIME	TOTAL
06/08/2016	Ethics Board Meeting	30 minutes	75.00
07/06/2016	Ethics Board Meeting	1 hour 15 minutes	187.50
07/09/2016	Draft sample letter	30 minutes	75.00
TOTAL			337.50

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
FINANCE DEPARTMENT
DATE 09/12/2016

TOWNSHIP OF OLD BRIDGE

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

VOUCHER/PURCHASE ORDER
No. 20161386
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 12155

V LAW OFFICE OF JORDAN B. RICKARDS LLC
E 196 RIVA AVENUE
D PO BOX 382
O
R MILLTOWN NJ 08850

STATE CONTRACT ☐ No.

DATE 09/12/2016

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CLERK OFFICE
STELLA WARD
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

STELLA WARD

1	1. INVOICE FOR LEGAL SERVICES FOR ETHICS BOARD - JUNE & JULY 2016		\$337.50
			\$337.50

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DATE _____ BLS 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. 01- 2016- 1100- 1080- 2- 00286	337.50	CLAIMANT'S CERTIFICATION AND DECLARATION 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. X SIGNATURE _____ DATE _____ TITLE _____	DATE PAID _____ CHECK NO _____
	337.50		

FINANCE COPY

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

Date : 05/02/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2017- 1100- 1080- 2- 00286

FUND 1 GENERAL FUND
FISCAL YEAR 2017 Year 2017
FUNCTION 1100 ADMINISTRATION

DEPARTMENT 11 ETHICS BOARD
CONTROL 2 O/E
OBJECT 3 LEGAL FEES

CURRENT YEAR

ORIGINAL APPROPRIATION \$4,000.00
REVISIONS \$0.00
TRANSFERS \$0.00
WORKING APPROPRIATION \$4,000.00

PREVIOUS YEAR

ENCUMBRANCES \$1,048.50
EXPENDITURE YTD \$451.50
NET AVAILABLE \$2,500.00
APPROPRIATION \$2,000.00
EXPENDITURE \$1,336.50

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
02/10/17	20171583	1	ETHICS BOARD ATTORN	LAW OFFICE OF JORDAN B.	\$500.00				02/10/17
04/03/17	172914	1	ETHICS BOARD	LAW OFFICE OF JORDAN B.	\$94.50-				
04/03/17	172914	1	ETHICS BOARD	LAW OFFICE OF JORDAN B.		\$94.50	1701208	20171583	
05/09/17	20171583	1	ETHICS BOARD ATTORN	LAW OFFICE OF JORDAN B.	\$1,000.00				02/10/17
07/10/17	174788	1	ETHICS BOARD ATTORN	LAW OFFICE OF JORDAN B.	\$162.00-				
07/10/17	174788	1	ETHICS BOARD ATTORN	LAW OFFICE OF JORDAN B.		\$162.00	17011955	20171583	
11/13/17	177804	1	ETHICS BOARD	LAW OFFICE OF JORDAN B.	\$65.00-				
11/13/17	177804	1	ETHICS BOARD	LAW OFFICE OF JORDAN B.		\$65.00	17012905	20171583	
11/13/17	177805	1	ETHICS BOARD	LAW OFFICE OF JORDAN B.	\$130.00-				
11/13/17	177805	1	ETHICS BOARD	LAW OFFICE OF JORDAN B.		\$130.00	17012905	20171583	
12/31/17	20171583	1	ETHICS BOARD ATTORN	LAW OFFICE OF JORDAN B.	\$162.00				12/31/17
12/31/17	20171583	1	ETHICS BOARD ATTORN	LAW OFFICE OF JORDAN B.	\$162.00-				
Total:					\$1,048.50	\$451.50			\$0.00
CONTROL TOTAL:					\$1,048.50	\$451.50			\$0.00
DEPT TOTAL:					\$1,048.50	\$451.50			\$0.00
CAP TOTAL:					\$1,048.50	\$451.50			\$0.00
ORG TOTAL:					\$1,048.50	\$451.50			\$0.00
FUND TOTAL:					\$1,048.50	\$451.50			\$0.00

TOTAL APP.: 4,000.00 TOTAL AVA.: 2,500.00 GRAND TOTAL: \$1,048.50 \$451.50 \$0.00

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
DS FINANCE DEPARTMENT
DATE 02/10/2017

TOWNSHIP OF OLD BRIDGE

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

VOUCHER/PURCHASE ORDER
No. 20171583
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 12155

V LAW OFFICE OF JORDAN B. RICKARDS LLC
E 196 RIVA AVENUE
N
D PO BOX 382
O
R MILLTOWN NJ 08850

STATE CONTRACT ☐ No.

DATE 02/10/2017

S
H
I
P
CLERK OFFICE
STELLA WARD
T
O
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1	1. ETHICS BOARD ATTORNEY UNDER CONTRACT #2017-07 NOT TO EXCEED \$1,500.00	\$500.00	\$500.00
			94.50
Inv# dated 1/4/17			

NOTICE TO VENDOR

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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.

SIGN AND RETURN VOUCHER FOR PAYMENT	
DATE 2/3/17 BUS ADMIN	DATE 3/30/17 DS 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: <i>Stella Ward</i> DATE: 3-24-2017	

1. 01- 2017- 1100- 1080- 2- 00286	500.00	CLAIMANT'S CERTIFICATION AND DECLARATION 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. X SIGNATURE: <i>[Signature]</i> DATE: 2-27-17 TITLE:		DATE PAID: 4/3/17
RECEIVED	\$500.00	PURCHASING AGENT: <i>[Signature]</i> DATE: 02/10/2017		CHECK NO: 17011208

VENDOR COPY

ENTERED
APR 3 2017
BILL LIST

The Law Office of
Jordan B. Rickards, Esq.
a Limited Liability Company

BILL TO

[illegible]

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/09/17

VENDOR NO. 12155

LAW OFFICE OF JORDAN B. RICKARDS LLC
 196 RIVA AVENUE
 PO BOX 382
 MILLTOWN, NJ 08850

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. 7013/153	02/10/2017
Invoice No.	
Department PV No. 01702715	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

CLERK OFFICE
STELLA WARD
ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857
 Attention: STELLA WARD

ITEM NO.	DESCRIPTION	AMOUNT
1	ETHICS BOARD ATTORNEY UNDER CONTRACT #2017-07 APRIL 2017 MEETING	\$162.00
		\$162.00

ENTERED

JUL 10 2017

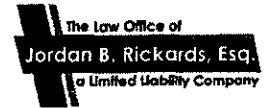
BILL LIST

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APPROVAL FOR PAYMENT 7/11 HS 6/29/17 DS DATE BUS ADMIN DATE FINANCE	SIGNATURE REQUIRED FOR PAYMENT 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	

1. 01- 2017- 1100- 1080- 2- 00286 162.00 RECEIVED BY <i>BC</i>	162.00	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. X <i>Silly</i> 6-26-17 CT#165 AD. SIGNATURE DATE TITLE	DATE PAID 7/10/17 CHECK NO 17011955
	162.00	<i>Stella Ward</i> 6-27-2017 Div/Department Head DATE	

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

The Law Office of Jordan B. Rickards, Esq.
Rickards Professional Building
196 Riva Avenue, P.O. Box 382
Milltown, NJ 08850-0382
Tel (732) 297-8200 Fax (732) 297-8201



INVOICE

BILL TO

Township of Old Bridge
One Old Bridge Plaza
Old Bridge, New Jersey
08857

DATE	DESCRIPTION	TIME	TOTAL
04/05/2017	Ethics Board Meeting	0.5	
04/10/2017	Letter & Writing Email to S. Nelson	0.2	
04/12/2017	Reviewing and Responding to Emails	0.1	
04/26/2017	Letter Regarding Little League	0.3	
04/29/2017	Brief Email Exchange with Ms. Ward	0.1	
Total Hours:			1.2

TOTAL

\$162.00

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	10/27/17

VENDOR NO. 12155

LAW OFFICE OF JORDAN B. RICKARDS LLC
196 RIVA AVENUE
PO BOX 382
MILLTOWN, NJ 08850

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.	
Invoice No.	
Department PV No.	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

CLERK OFFICE
STELLA WARD
ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

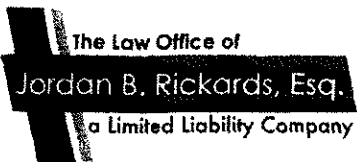
ITEM NO.	DESCRIPTION	AMOUNT
1	ETHICS BOARD ATTORNEY UNDER CONTRACT #2017-07 AUGUST & SEPTEMBER MEETING EXPENSES	\$130.00
		\$130.00

NOTICE TO VENDOR		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.	
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>Stella Ward</i> SIGNATURE 10-27-2017 DATE	
APPROVAL FOR PAYMENT	APPROVAL FOR PAYMENT	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES	
DATE 11/13/17 TWP. MANAGER KS	DATE 11/18/17 FINANCE DS	EXEMPT FROM N.J. SALES TAX (09)	

LINE APPROPRIATION	AMOUNT
1. 01- 2017- 1100- 1080- 2- 00286	130.00
ENTERED NOV 13 BILL LIST	
	130.00

CLAIMANT'S CERTIFICATION AND DECLARATION			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. X <i>see attached</i>			11/13/17
SIGNATURE	DATE	TITLE	CHECK NO
			17012905
Div/Department Head			DATE 10/27/17

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT



Rickards Professional Building
196 Riva Ave., P.O. Box 382
Milltown, NJ 08850-0382
Phone: (732) 297-8200
Fax: (732) 297-8201
rickardslaw@gmail.com
www.RickardsLaw.com

INVOICE

September 22, 2017

Old Bridge Township
Ethics Board
1 Old Bridge Plaza
Old Bridge, New Jersey 08857

Please remit the following balance:

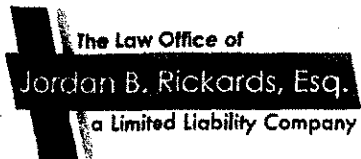
DATES	TIME	BALANCE
August 2, 2017; Appearance – Ethics Meeting	0.5 hr	\$65.00
September 6, 2017; Appearance - Ethics Meeting	0.5 hr	\$65.00
		<u>\$130.00</u>

If you should have any questions, please call the office at the number indicated above.
Thank you.

Very truly yours,

Jordan B. Rickards, Esq.

JBR/lc



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196 Riva Ave., P.O. Box 382
Middtown, NJ 08850-0382
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INVOICE

September 22, 2017

Old Bridge Township
Ethics Board
1 Old Bridge Plaza
Old Bridge, New Jersey 08857

Please remit the following balance:

DATES	TIME	BALANCE
August 2, 2017; Appearance – Ethics Meeting	0.5 hr	\$65.00
September 6, 2017; Appearance - Ethics Meeting	0.5 hr	\$65.00
		<u>\$130.00</u>

If you should have any questions, please call the office at the number indicated above.
Thank you.

Very truly yours,

Jordan B. Rickards, Esq.

JBR/lc

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	10/27/17

VENDOR NO. 12155

LAW OFFICE OF JORDAN B. RICKARDS LLC
196 RIVA AVENUE
PO BOX 382
MILLTOWN, NJ 08850

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.	
Invoice No.	
Department PV No.	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

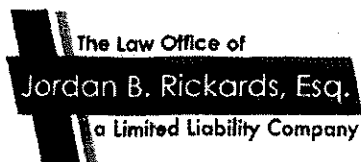
CLERK OFFICE
STELLA WARD
ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

ITEM NO.	DESCRIPTION	AMOUNT
1	ETHICS BOARD ATTORNEY UNDER CONTRACT #2017-07 OCTOBER MEETING EXPENSES	\$65.00
		\$65.00

NOTICE TO VENDOR	
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.	
DATE 11/13/17 TWP. MANAGER DATE 11/8/17 DS 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 (09)
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>Stella Ward</i> SIGNATURE 10-27-2017 DATE	

ITEM NO.	DESCRIPTION	AMOUNT	DATE PAID
1. 01- 2017- 1100- 1080- 2-00286		65.00	
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. X <i>see attached</i> SIGNATURE DATE TITLE			CHECK NO.
10/27/17 Div/Department Head DATE			

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT



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INVOICE



October 12, 2017

Old Bridge Township
Ethics Board
1 Old Bridge Plaza
Old Bridge, New Jersey 08857

Dear Sir or Madam:

Please remit the following balance:

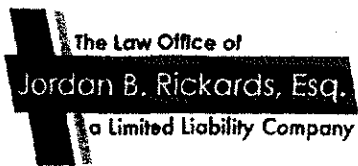
DATES	TIME	BALANCE
October 11, 2017; Appearance – Ethics Meeting	0.5 hr	\$65.00
		\$65.00

If you should have any questions, please call the office at the number indicated above.
Thank you.

Very truly yours,

Jordan B. Rickards, Esq.

JBR/lc



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INVOICE



October 12, 2017

Old Bridge Township
Ethics Board
1 Old Bridge Plaza
Old Bridge, New Jersey 08857

Dear Sir or Madam:

Please remit the following balance:

DATES	TIME	BALANCE
October 11, 2017; Appearance – Ethics Meeting	0.5 hr	\$65.00
		\$65.00

If you should have any questions, please call the office at the number indicated above.
Thank you.

Very truly yours,

Jordan B. Rickards, Esq.

JBR/lc