

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. MIL20

TO:

MILLENIUM STRATEGIES
60 COLUMBIA RD. SUITE 230
MORRISTOWN, N.J. 07960

CHECK NO.

140748

CHECK DATE

FEB 02 2021

VOUCHER NO.

VENDOR INV. #

20-00685

22

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/05/2021	57571	R&F	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
GRANT WRITING SERVICES - 2020 INVOICE # 10860 DEC 2020			\$2,916.66
TAX EXEMPT			

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FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

DIGITAL SIGNATURE

X

SEE ATTACHED CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

\$2,916.66

Amount

APPROVED

Kathy Bumpush
PURCHASING AGENT

Director
DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

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20-00685

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01/05/2021	57571	R&F		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	GRANT WRITING SERVICES - 2020	[REDACTED]		\$2,916.66
	INVOICE # 10860			
	DEC 2020			
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X

[Signature]
1/5/21

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total
Amount **\$2,916.66**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR _____

2020 DEC 23 A 10:58

TOWNSHIP OF NUTLEY

MILLENNIUM

STRATEGIES

WWW.M-STRAT.COM

Township of Nutley
Township Clerk
Eleni Pettar
1 Kennedy Drive
Nutley, NJ 07110

Date _____

Invoice #

12/30/2020

10860

Description	Amount
For services rendered for the month of DEC. 2020	2,916.66
Total	\$2,916.66

MEMORANDUM

TO: Nutley Commissioners
FROM: Susan M. Scavone
DATE: December 23, 2020
RE: Monthly Activity Report

This memo will provide an overview of all work performed to date by Millennium Strategies on behalf of the Township of Nutley during calendar year 2020.

- **Grant Applications Approved, Funding Awarded**

Funding Program	Purpose of Grant	Amount of Award	Month of Award
Essex County Open Space	Band Shell and Site Improvements to Glotzbach Park	\$150,000.00	July
NJDOT Municipal Aid	Washington Avenue	\$426,702.00	November
NJHTS – Drive Sober Get Pulled Over – Year End	Overtime Enforcement	\$6,000.00	November

Total Amount of Grants Awarded = \$582,702.00

- **Grant Applications in Progress**

Due Date	Funding Program	Amount Available	Date Noticed

- **Grant Applications Submitted, Pending Review**

Date Submitted	Funding Program	Purpose	Amount Requested	Estimated Response

- **Grant Applications Submitted, Funding Not Awarded**

Funding Program	Purpose	Requested Amount
AFG	Washer/Dryer	\$38,333.94
NJHTS Pedestrian Safety Grant	Overtime Enforcement	\$20,000.00
NJ HTS Distracted Driver Grant	Overtime Enforcement	\$5,500.00

- **Other Grant Opportunities Recommended**

Due Date	Funding Program	Amount Available	Date Noticed	Notes/Status
4/8/2020	US DOJ Stop School Violence	Varies	2/10/2020	No Action Authorized
2/14/2020	Essex County 2020 Census Sub-Grant	Varies	2/10/2020	No Action Authorized
7/1/2020	NJDOT – Bikeways	Varies	4/10/2020	No Action Authorized
5/15/2020	AFG – S	\$1 Million	4/27/2020	No Action Authorized
11/24/2020	NJDOT – Transportation Alternatives	Varies	8/11/2020	No Action Authorized
11/10/2020	NJDOT Local Freight Grant	Varies	9/21/2020	No Action Authorized

- **Miscellaneous Grants Support and Administrative Services**

Date	Service Description	Outcome
1/22/2016	COPs Reporting	Quarterly Report
2/12/2019	Set Up Federal GPRS System for Reimbursement	Set Up
4/12/2019	COPs Reporting	Quarterly Report
4/26/2019	Set up 1 st COPs Reimbursement	Ongoing
7/25/2019	COPs Reporting	Quarterly Report
7/29/2019	COPs Reimbursement 7/1/18 through 12/31/18	Submitted
8/20/2019	Revised COPs Reimbursement 7/1/18 – 6/30/19	Submitted
10/21/2019	DOJ Conference call	Complete
10/22/2019	COPs Quarterly Report	Completed
1/24/2019	COPs Financial Reporting	Completed
3/25/2020	COPs Semi Annual Reporting	Completed
4/2/2020	COPs Financial Reporting	Completed
7/1/2020	COPs Financial Reporting	Completed
8/20/2020	COPS Semi Annual Reporting	Completed