

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG

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VENDOR NO. MIL20

TO:

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

CHECK NO.

137597

CHECK DATE

DEC 03 2019

VOUCHER NO.

VENDOR INV. #

19-00535

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/15/2019	59082	R&F	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
GRANT WRITING SERVICES - 2019 INVOICE # 9150 9246 OCTOBER 2019	9-01-209-205		\$2,916.66
TAX EXEMPT * 22-60021-67			

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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

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

Total**Amount****\$2,916.66**

APPROVED

Kathy Lampush
PURCHASING AGENT

S. P. R.
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
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TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

19-00535

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/15/2019	59082	R&F	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
GRANT WRITING SERVICES - 2019 INVOICE # 8450 9246 OCTOBER 2019	8-01-209-205		\$2,916.66
TAX EXEMPT * 22-60021-67			

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X [Signature]
11/15/19 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

MILLENNIUM
STRATEGIES

Bill To

Township of Nutley
Attn: Commissioner Tom Evans
1 Kennedy Drive
Nutley, NJ 07110

Date _____

Invoice #

10/31/2019

9246

Description	Amount
For services rendered for the month of OCT 2019	2,916.66
Total	\$2,916.66

MILLENNIUM

STRATEGIES

MEMORANDUM

TO: Nutley Commissioners
FROM: Susan M. Scavone
DATE: October 31, 2019
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 2019.

- **Grant Applications Approved, Funding Awarded**

Funding Program	Purpose of Grant	Amount of Award	Month of Award
NJ HTS 2019 Distracted Driver Crackdown	Overtime Enforcement	\$5,500.00	March
NJDOT Municipal Aid	Grant Avenue	\$424,193.00	April
NJ HTS – Click it or Ticket	Overtime Enforcement	\$5,500.00	May
NJ HTS Federal Pedestrian Safety Grant	Overtime Enforcement	\$15,000.00	October

- **Grant Applications in Progress**

Due Date	Funding Program	Amount Available	Date Noticed
Rolling	NJ DEP It Pays to Plug In	Varies	8/5/2019

- **Grant Applications Submitted, Pending Review**

Date Submitted	Funding Program	Purpose	Amount Requested	Estimated Response
10/8/2019	NJHTS – Drive Sober Get Pulled Over Holiday Crackdown	Overtime Enforcement	\$5,500.00	December 2019
5/21/2019	NJ DOT Municipal Aid	Grant Ave Road Improvement – Section 2	\$525,652.50	October 2019
3/29/2019	NJDEP Green Acres	Improvements to Track and Tennis Courts at DeMuro Park	\$731,160.00	TBA

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

Funding Program	Purpose	Requested Amount
FEMA – Assistance to Firefighters	Turnout Gear	\$52,886
FEMA – Assistance to Firefighters	Vehicle Acquisition	\$450,000.00
NJ Transit – 5310 Bus Grant	Medical Transport Van	1 Van
TD Bank Charitable Sponsorship	Fourth of July Fireworks	\$15,000.00
NJ DHTS 2019 Drive Sober Labor Day Crackdown	Overtime Enforcement	\$5,500.00

- **Other Grant Opportunities Recommended**

Due Date	Funding Program	Amount Available	Date Noticed
10/4/2019	NJTransit 5310 Bus Grant	A Bus	8/29/2019
5/29/2019	NJ Urban and Community Forestry Grant	\$30,000 resiliency/\$10,000 reforestation and planting	4/8/2019
5/28/2019	US DOJ Bullet Proof Vest Program	50% Match	4/23/2019
5/31/2019	US DOJ Stop School Violence Grant	Varies	4/8/2019

- **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