

TOWNSHIP OF NUTLEY

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

12

VENDOR NO. MIL20

TO:

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

CHECK NO.

137960

CHECK DATE

FEB 04 2020

VOUCHER NO.

VENDOR INV. #

19-00535

FEB 04 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/31/2019	59082	R&F	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	GRANT WRITING SERVICES - 2019			
	INVOICE # 9395	9-01-209-205		\$2,916.40
	DECEMBER 2019			
	TAX EXEMPT * 22-60021-67			

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

SIGN AT X AND RETURN FOR PAYMENT**Total****Amount****\$2,916.40**

APPROVED

Kathy K...
PURCHASING AGENT

PURCHASING AGENT

JH
DIRECTOR

DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

12

VENDOR NO. MIL20

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

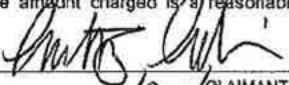
19-00535

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
12/31/2019	59082	R&F		
DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
GRANT WRITING SERVICES - 2019 INVOICE # 9395 DECEMBER 2019		9-01-209-205		\$2,916.40
TAX EXEMPT * 22-60021-67				

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R**FOR VENDORS USE**

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X


CLAIMANT

DATE

CERTIFICATION OF FUNDS

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$2,916.40

APPROVED


PURCHASING AGENT

DIRECTOR

MILLENNIUM
STRATEGIES

Bill To

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

Date _____

Invoice #

12/16/2019

9395

Description	Amount
For services rendered for the month of DEC 2019	2,916. ⁰⁶ / _{.40}
Total	\$2,916. ⁰⁶ / _{.40}

MILLENNIUM

STRATEGIES

MEMORANDUM

TO: Nutley Commissioners
FROM: Susan M. Scavone
DATE: December 20, 2019
RE: Year End 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 DOT Municipal Aid	Grant Ave Road Improvement – Section 2	\$406,964.00	November
NJDEP Green Acres	Improvements to Track and Tennis Courts at DeMuro Park	\$731,160.00	November
NJ HTS Federal Pedestrian Safety Grant	Overtime Enforcement	\$15,000.00	October
NJ HTS – Click it or Ticket	Overtime Enforcement	\$5,500.00	May
NJDOT Municipal Aid	Grant Avenue	\$424,193.00	April
NJ HTS 2019 Distracted Driver Crackdown	Overtime Enforcement	\$5,500.00	March

Total Amount Awarded: \$1,588,317.00

- **Grant Applications in Progress**

Due Date	Funding Program	Amount Available	Date Noticed
Rolling	NJ DEP It Pays to Plug In	Varies	8/5/2019
2/7/2020	Essex County Open Space	\$150,000.00	11/7/2020

- **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
NJHTS – Drive Sober Get Pulled Over Holiday Crackdown	Overtime Enforcement	\$5,500.00
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

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10

VENDOR NO. PIR01

TO:

Law Firm Piro, Zinna, Cifelli, Paris &
Genitempo
360 Passaic Avenue
Nutley, NJ 07110

CHECK NO.

137979

CHECK DATE

FEB 04 2020

VOUCHER NO.

VENDOR INV. #

FEB 4 2020

19-01231

DATE OF ORDER

12/11/2019

REQUISITION NUMBER

59444

USING DEPARTMENT

OFFICE OF THE MAYOR

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Legal Services-Municipal Land Use Policies and
Litigation

9-01-012-205

Invoice: NOVEMBER 2019

Re: Diamond Spring v. Township of Nutley (1)

File # 22724ACJ

\$146.25

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TAX EXEMPT * 22-60021-67

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

Total

Amount

\$146.25

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10

VENDOR NO. PIR01

TO:

Law Firm Piro, Zinna, Cifelli, Paris &
Genitempo
360 Passaic Avenue
Nutley, NJ 07110

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

19-01231

DATE OF ORDER 12/11/2019		REQUISITION NUMBER 59444		USING DEPARTMENT OFFICE OF THE MAYOR		DELIVERY REQUESTED BY			
		DESCRIPTION		ACCOUNT NUMBER		UNIT PRICE		EXTENDED PRICE	
V O U C H E R		Legal Services-Municipal Land Use Policies and Litigation		9-01-012-205					
		Invoice: NOVEMBER 2019						\$146.25	
		Re: Diamond Spring v. Township of Nutley (1)							
		File # 22724ACJ							
		TAX EXEMPT * 22-60021-67							

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X

CLAIMANT

DATE

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total
Amount \$146.25

APPROVED

PURCHASING AGENT

DIRECTOR

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

December 06, 2019

Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

210 DEC 10 PM 12:01

Re: Diamond Spring Real Estate Investment,
Inc. v. Township of Nutley, et al.
November 1, 2019 through November 30,
2019

Our File No.: 22724/ACJ
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2019 Letter to Plaintiff's counsel re: documents from Corvino following deposition	0.33 195.00/hr	64.35
11/4/2019 Review additional documents from Corvino	0.42 195.00/hr	81.90
For professional services rendered	<u>0.75</u>	<u>\$146.25</u>
Balance due		<u><u>\$146.25</u></u>

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

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E-MAIL: PURCHASING@NUTLEYNJ.ORG

5

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO.

137979

CHECK DATE

FEB 04 2020

VOUCHER NO.

VENDOR INV. #

19-03349

FEB 04 2020

DATE OF ORDER
01/15/2020

REQUISITION NUMBER

USING DEPARTMENT
R&F - CODE

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: MUN LAND USE POLICIES
CODE ENFORCEMENT
CHANGE ORDER # 1

9-01-226-205

\$487.50

INVOICE-DECEMBER 2019

TAX EXEMPT * 22-60021-67

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X **SEE ATTACHED**
CLAIMANT

DATE

CERTIFICATION OF FUNDS

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TREASURER

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SIGNATURE

SIGNATURE

SIGN AT X AND RETURN FOR PAYMENT

Total
Amount

\$487.50

APPROVED

PURCHASING AGENT

DIRECTOR

E-MAIL: PURCHASING@NUTLEYNJ.ORG

TO

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
380 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO.

CHECK DATE:

VOUCHER NO.

VENDOR INV. #

19-06349

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY:

01/15/2020

R&E CODE

[illegible]

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: MUN LAND USE POLICIES
CODE ENFORCEMENT
CHANGE ORDER #1

9-01-226-205

\$487.50

INVOICE-DECEMBER 2019

TAX EXEMPT* 22-60021-67

FOR VENDORS USE

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X _____ CLAIMANT

DATE _____

CERTIFICATION OF FUNDS

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Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total

\$487.50

Amount

APPROVED

PURCHASING AGENT

DIRECTOR

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

January 06, 2020

Township of Nutley Code
Enforcement
1 Kennedy Drive
Nutley, NJ 07110

Re: Legal Services rendered regarding
policies and procedures of Code
Enforcement Department
December 1, 2019 through December 31,
2019

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2019 Consultation with [REDACTED] regarding [REDACTED] [REDACTED]	1.83 195.00/hr	356.85
12/16/2019 Review of denial letter and consultation with [REDACTED] regarding same	0.50 195.00/hr	97.50
12/19/2019 Consultation with [REDACTED] [REDACTED] regarding [REDACTED]	0.17 195.00/hr	33.15
For professional services rendered	<u>2.50</u>	<u>\$487.50</u>
Balance due		<u><u>\$487.50</u></u>

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

BERY

TO:

DAVID BERRY
44 FREEMAN PLACE
NUTLEY, NJ 07110

CHECK NO.

137902

CHECK DATE

FEB 04 2020

VOUCHER NO.

VENDOR INV. #

FEB 4 2020**19-04031**

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/17/2019		9-01-218-273	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Reimbursement NJ Building Officials Meetings 4/24/2019 & 5/22/2019			\$50.00
	Inv# 4/24/5/22			
	TAX EXEMPT * 22-60021-67			

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X David Berry
12/17/18 CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
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.

David Berry
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$50.00

APPROVED

Kathy Karpushinski

PURCHASING AGENT

[Signature]
DIRECTOR



Amount \$ 25

New Jersey Building Officials Association, Inc.

For NS BOA Meetings Date 5/22/19

Charge To _____

[Signature]

Received By Treasurer



Amount \$ 25

New Jersey Building Officials Association, Inc.

For NS BOA Meetings Date 4/24/19

Charge To _____

[Signature]

Received By Treasurer

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

MUN 04

TO:

The Municipal Clerk's Association of
Essex County
Ms. Tara Ventola, RMC
825 Bloomfield Ave
Glen Ridge, New Jersey 07028

CHECK NO.

137962

CHECK DATE

FEB 04 2020

VOUCHER NO.

VENDOR INV. #

FEB 4 2020**19-04037**

DATE OF ORDER

12/18/2019

REQUISITION NUMBER

USING DEPARTMENT

Municipal Clerk

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

The Municipal Clerks Association of Essex County
Quarterly meeting / Professional Development
Thursday, January 9, 2020

9-01-210-231

Eleni Pettas, Municipal Clerk

\$35.00

Pamela Franco

\$35.00

Ceci Tramontana

\$35.00

PLEASE SEE ATTACHED

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

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DIGITAL SIGNATURE

X

SEE ATTACHED

DATE

CERTIFICATION OF FUNDS

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TREASURER

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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

\$105.00

Amount

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

MUN 04

TO:

The Municipal Clerk's Association of
Essex County
Ms. Tara Ventola, RMC
825 Bloomfield Ave
Glen Ridge, New Jersey 07028

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

19-04037

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
12/18/2019		Municipal Clerk		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	The Municipal Clerks Association of Essex County Quarterly meeting / Professional Development Thursday, January 9, 2020	9-01-210-231		
	Eleni Pettas, Municipal Clerk			\$35.00
	Pamela Franco			\$35.00
	Ceci Tramontana			\$35.00
	PLEASE SEE ATTACHED			
	TAX EXEMPT * 22-60021-67			

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X [Signature]
12-18-19 CLAIMANT

DATE

CERTIFICATION OF FUNDS

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[Signature]
TREASURER

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Eleni Pettas Signature
12/18/19 Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **\$105.00**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

**THE MUNICIPAL CLERKS' ASSOCIATION
OF ESSEX COUNTY, NEW JERSEY
2020 Reorganization Meeting**

*Eleni Pettas
President
Nutley*

*Jennifer Kiernan
Vice President
Verona*

*Tara Ventola
Secretary
Glen Ridge*

*Kim Lemmon
Treasurer
East Orange*

Dear Fellow Clerks:

The MCAEC would like to extend an invitation to attend our 2020 Reorganization Meeting. Registration is open to all Municipalities. Please complete and return this form at your earliest convenience.

Members are encouraged to bring any topics, questions and concerns to the meeting for discussion.

Date: Thursday, January 9, 2020

Place: Grill 350, 350 Pleasant Valley Way, West Orange
(located in the Wilshire Grand Hotel)

Time: 12 Noon

Cost: \$35.00

Credits: 1 c.e.u. in Professional Development

Name: _____ Eleni Pettas _____

Title: Municipal Clerk _____

Municipality: _____ Township of Nutley _____

County: _____ Essex _____

Address: One Kennedy Drive, Nutley, New Jersey 07110 _____

of Guests: _____ 2 _____

Guest Name(s): Ceci Tramontana, Pamela Franco

Please R.S.V.P. by Thursday, January 2 to:

Karen Carnevale – kcarnevale@westorange.org

Phone: 973-325-4155 Fax: 973-731-1196

Please mail your checks to:

Kim S. Lemmon - Treasurer

44 City Hall Plaza,

East Orange, N. J. 07019

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-03808

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

VENDOR

LAW SOFT INC
15 HAMBURG TURNPIKE (SUITE #2)
BLOOMINGDALE, NJ 07403

VENDOR #: LAW13

ORDER DATE: 12/04/19
REQUISITION NO: 61289
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

137953

CHECK DATE

FEB 04 2020

**THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE**

FEB 04 2020

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/YR	SUPPORT FOR LAWSOFT CAD/RMS 2019 INVOICE# 19-0223	9-01- -308-205	6,000.0000	6,000.00
			TOTAL	6,000.00

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT****CLAIMANT'S CERTIFICATION**

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

X

VENDOR SIGN HERE

01-6783246

TAX I.D. NO. OR SOC. SEC. NO.

12-8-19

DATE

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



**15 Hamburg Turnpike (Suite 2)
Bloomington, NJ 07403
Phone #: 973-250-8900
Fax #: 973-250-8905**

Invoice

<i>Date</i>	<i>Invoice #</i>
11/17/2019	19-0223

Bill To				Ship To			
Nutley Police Department 228 Chestnut Street Nutley, NJ 07110							
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
19-03808			11/17/2019				
Qty	Item Code	Description				Unit Price	Amount
1	LS_SPPRT	Annual Support for LawSoft CAD/RMS for 2019				6,000.00	6,000.00
LawSoft, Inc: EIN [REDACTED] We greatly appreciate your business! Please remit to above address.							
Total:						\$6,000.00	

61289

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. Police Charge to Dept. 9-01-308-205 Date 11/18 20 19PURCHASE ORDER # 19-03808 Ship to Under

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	Annual Support for LawSoft	\$6000	00
	CAD/RMS 2020		
	LAW Soft, Inc.		

REMARKS:

Approved _____ 20 _____ By [Signature] Signed by [Signature]
Commissioner



<i>Date</i>	<i>Invoice #</i>
11/17/2019	19-0223

**15 Hamburg Turnpike (Suite 2)
Bloomington, NJ 07403
Phone #: 973-250-8900
Fax #: 973-250-8905**

Bill To	Ship To
Nutley Police Department 228 Chestnut Street Nutley, NJ 07110	

<i>P.O. Number</i>	<i>Terms</i>	<i>Rep</i>	<i>Ship</i>	<i>Via</i>	<i>F.O.B.</i>	<i>Project</i>
			11/17/2019			

Qty	Item Code	Description	Unit Price	Amount
1	LS_SPPRT	Annual Support for LawSoft CAD/RMS for 2020	6,000.00	6,000.00

LawSoft, Inc: EIN [REDACTED]
We greatly appreciate your business!
Please remit to above address.

Total:	\$6,000.00
---------------	-------------------

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-03808

ORDER DATE: 12/04/19
REQUISITION NO: 61289
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

CHECK DATE

**THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE**

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

VENDOR

VENDOR #: LAW13

LAW SOFT INC
15 HAMBURG TURNPIKE (SUITE #2)
BLOOMINGDALE, NJ 07403

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/YR	SUPPORT FOR LAWSOFT CAD/RMS INVOICE# 19-0223	9-01- -308-205	6,000.0000	6,000.00
			TOTAL	6,000.00

VERIFICATION OF RECEIPTThe undersigned certifies that the above items were received on the date shown in
satisfactory condition and recommends payment to be made to the vendor.APPROVED _____
DEPARTMENT HEAD SIGNATURE

RECEIVED BY

TITLE _____

DATE _____

RECEIVING COPY - RETURN TO FINANCE SIGNED

BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

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

No. 19-03835

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

JAN 16 2020

By

VENDOR

OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747

VENDOR #: OCE02

ORDER DATE: 12/05/19
REQUISITION NO: 61263
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

CHECK NO.

137976

CHECK DATE

FEB 04 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

FEB 04 2020

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00/EA	PRECISION 3630 TOWER	9-01- -308-212	862.8000	4,314.00
4.00/EA	DELL 24 MONITOR	9-01- -308-212	119.9900	479.96
1.00/EA	DELL 27 MONITOR	9-01- -308-212	227.5700	227.57
5.00/EA	DELL STEREO SOUNDBAR	9-01- -308-212	33.8700	169.35
	INVOICE#278570G			
			TOTAL	5,190.88

**FOR PAYMENT
SIGN & RETURN**

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT
CLAIMANT'S CERTIFICATION**

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

VENDOR SIGN HERE

TAX I.D. NO. OR SOC. SEC. NO.

DATE

01/10/2020

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



Ocean Computer Group Inc.
90 Matawan Road
Suite 105
Matawan, NJ 07747
(732) 493-1900

Bill To:
Township of Nutley Attn: Jason Kirk 1 Kennedy Drive Nutley, NJ 07110 United States

Date	Invoice Number
12/20/2019	278570G
Account	
Township of Nutley	

Terms	Due Date	PO Number	Reference	
Net 30 days	01/19/2020	19-03966 03835	Order #10458	

Order Charges	Quantity	Price	Amount
Billable Order Charges			
210-AOZN: Precision 3630 Tower	5.00	862.80	4,314.00
210-AIWG: Dell 24 Monitor - E2417H	4.00	119.99	479.96
210-AQCS: Dell 27 Monitor - P2719H	1.00	227.57	227.57
520-AAOT: Dell Stereo Soundbar - AC511M	5.00	33.87	169.35
Total Order Charges:			5,190.88
Make checks payable to Ocean Computer Group, Inc.	Invoice Subtotal:		5,190.88
	Sales Tax:		0.00
	Invoice Total:		5,190.88
	Payments:		0.00
	Credits:		0.00
	Balance Due:		5,190.88

All Past Due Invoices Shall Be Charged Interest at the Rate of 1.5% per Month. In Addition, Seller Reserves The Right To Pursue Any And All Legal Action Available To Collect Past Due Charges. Buyer Shall Be Responsible For Any And All Costs of Collection Including But Not Limited To Attorney Fees. This Agreement Shall Be Governed By The Laws of the County of Monmouth in the State of New Jersey.

Thank you for your business!

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. 1041 Charge to Dept. 9-01-508 Date 12/2 20 19

PURCHASE ORDER # 19-03835 **Ship to** Linda D.

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
5	Computers	\$583	30
	Oran Computer		

REMARKS:

Approved _____ 20 ____ By [Signature] Signed by _____
Commissioner

16GB Memory
256GB SSD Drive
SD card reader
DVD-RW
No Wireless
24" Monitor x 4
27" Monitor x 1
Soundbar
3 Yr On-Site Warranty

3 Year On-Site Warranty	Precision 3630 Tower Precision 3630 Tower CTO BASE : (210-AOZN) Intel Core i5-9600, 6 Core, 9MB Cache, 3.1Ghz, 4.6 Ghz Turbo/UHD Graphics 630: (338-BTJW) Dell Precision Tower3630 Heatsink (65) : (412-AAOV) Win 10 Pro 64 English, French, Spanish : (619-AHKN) No AutoPilot : (340-CKSZ) Microsoft(R) Office 30 Days Trial : (658-BCSB) Intel Integrated Graphics : (490-BBBS) Precision 3630 Towerwith 460W up to 90% efficient PSU(80Plus Gold) with SD card reader v2: (321-BESW) 16GB 2X8GB DDR4 2666MHz UDIMM Non-ECC Memory : (370-AEFV) No Out-of-Band Systems Management : (631-ABTO) No Wireless LAN Card : (555-BBFO) C2 2.5 HD + 2.5 1-3 HD : (449-BBMJ) 2.5" 256GB Class 20 SATA Solid State Drive : (400-AXXW) 8x DVD+/-RW 9.5mm Optical Disk Drive : (429-ABDW) No RAID : (780-BBCJ) Black Dell KB216 Wired Multi-Media Keyboard English : (580-ADJC) Black Dell MS116 Wired Mouse : (275-BBBW) No Additional Network Card Selected (Integrated NIC included) : (555-BBJO) No PCIe add-in card : (492-BBFF) US Power cord : (450-AHED) Quick Start Guide : (340-CFEJ) OS-Windows Media Not Included : (620-AALW) Not ENERGY STAR Qualified : (387-BBCG) Dell Precision Optimizer : (640-BBRC) CMS Software not included : (632-BBBJ) Precision 3630, 460W Reg Label DAO : (389-CUOR) Intel R Core TM i5 Processor Label : (389-DQVD)	\$862.80	5	\$4,314.00
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OCEAN COMPUTER GROUP

The IT Optimization Company

Main: 732-493-1900

Fax: 732.918.2613

Email: kdominguez@oceancomputer.com

Web: www.oceancomputer.com

Bill To

Township of Nutley
Jason Kirk
1 Kennedy Drive
Nutley, NJ 07110
Phone #: (973) 284-4926
jkirk@nutleynj.org
www.nutleynj.org

Ship To

Township of Nutley
Jason Kirk
1 Kennedy Drive
Nutley, NJ 07110
Phone #: (973) 284-4926
jkirk@nutleynj.org
www.nutleynj.org

PROPOSAL

Dell Workstation (5)

Quote # KD019545 ver. 2

12/17/2019

Ocean Computer Group, Inc. has been authorized by the State of New Jersey to act as a reseller for Dell and EMC under their Participating Addendum's for WSCA/NASPO in New Jersey, PC Contract 4/1/17 - 3/31/20 for Computer Equipment, Peripherals, and Related Services.

WSCA |NASPO Contract # B27160
WSCA | NASPO Contract # AR602 (Networking)
Ocean Computer Contract Code : 05AHC
Master Agreement Number : MNWNC-108/109
Participating Addendum: A89967/89968

Pricing is valid for only 30 Days and subject to change

Precision T3630 Workstation	Price	Qty	Extended
Precision 3630 Tower Core-i5 16GB Memory 256GB SSD Drive SD card reader DVD-RW No Wireless 24" Monitor x 4 27" Monitor x 1 Soundbar 3 Yr On-Site Warranty			
Precision 3630 Tower Precision 3630 TowerCTO BASE : (210-ACZN) Intel Core i5-9600, 6 Core, 9MB Cache, 3.1Ghz, 4.6 Ghz Turbow/UHD Graphics 630: (338-BTJW) Dell Precision Tower 3630 Heatsink (65) : (412-AAOV) Win 10 Pro 64 English, French, Spanish : (619-AHKN) No AutoPilot : (340-CKSZ) Microsoft(R) Office 30 Days Trial: (658-BCSB) Intel Integrated Graphics : (490-BBBS) Precision 3630 Tower with 460W up to 90% efficient PSU(80Plus Gold) with SD card reader v2: (321-BESW) 16GB 2X8GB DDR4 2666MHz UDIMM Non-ECC Memory : (370-AEFV) No Out-of-Band Systems Management : (631-ABTO) No Wireless LAN Card : (555-BBFO) C2 2.5 HD + 2.5 1-3 HD : (449-BBMJ) 2.5" 256GB Class 20 SATA Solid State Drive : (400-AXXW) 8x DVD+-RW 9.5mm Optical Disk Drive : (429-ABDW) No RAID : (780-BBCJ) Black Dell KB216 Wired Multi-Media Keyboard English : (580-ADJC) Black Dell MS116 Wired Mouse : (275-BBBW) No Additional Network Card Selected (Integrated NIC included) : (555-BBJO) No PCIe add-in card : (492-BBFF) US Power cord : (450-AHED) Quick Start Guide : (340-CFEJ) OS-Windows Media Not Included : (620-AALW) Not ENERGY STAR Qualified : (387-BBCG) Dell Precision Optimizer : (640-BBRC) CMS Software not included : (632-BBBJ) Precision 3630, 460W Reg Label DAO : (389-CUOR) Intel R Core TM i5 Processor Label : (389-DQVD)	\$862.80	5	\$4,314.00

Precision T3630 Workstation		Price	Qty	Extended
No Anti-Virus Software : (650-AAAM) Boot drive or storage volume is greater than 2TB (select when 3TB/4TB HDD is ordered): (411-XXYB) Dell Developed Recovery Environment : (658-BCUV) Dell Digital Delivery Cirrus Client : (340-AAUC) Support Assist : (525-BBCL) Waves Maxx Audio : (658-B8RB) Dell Applications for Windows 10 : (658-BDYP) Dell Precision TPM Info : (340-ACBY) No Integrated Stand option : (575-BBBI) No Accessories : (461-AABV) No Additional Port : (492-BCLP) Dell Limited Hardware Warranty Plus Service : (997-2808) Onsite/In-Home Service After Remote Diagnosis 3 Years : (997-2811) External Speaker Not Included : (520-AABF)				
 Dell 24 Monitor - E2417H		\$119.99	4	\$479.96
Dell 27 Monitor - P2719H		\$227.57	1	\$227.57
Dell Stereo Soundbar - AC511M		\$33.87	5	\$169.35
Precision T3630 Workstation Subtotal				\$5,190.88

Recap		Amount
Precision T3630 Workstation		\$5,190.88
Total		\$5,190.88

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**No.** 19-03835

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

VENDOR

VENDOR #: OCE02

OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747ORDER DATE: 12/05/19
REQUISITION NO: 61263
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

CHECK NO.

CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00/EA	PRECISION 3630 TOWER	9-01- -308-212	862.8000	4,314.00
4.00/EA	DELL 24 MONITOR	9-01- -308-212	119.9900	479.96
1.00/EA	DELL 27 MONITOR	9-01- -308-212	227.5700	227.57
5.00/EA	DELLL STEREO SOUNDBAR	9-01- -308-212	33.8700	169.35
	INVOICE#278570G			
			TOTAL	5,190.88

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in satisfactory condition and recommends payment to be made to the vendor.

APPROVED _____
DEPARTMENT HEAD SIGNATURERECEIVED BY _____

TITLE _____

DATE _____

RECEIVING COPY - RETURN TO FINANCE SIGNED

E-MAIL: PURCHASING@NUTLEYNJ.ORG

TO:

ONE CALL CONCEPTS
7223 PARKWAY DRIVE
SUITE 210
HANOVER, MD 21076

RECEIVED
CHECK NO. _____
CHECK DATE JAN 24 2020
VOUCHER NO. 12
VENDOR INV. # _____

19-00079

FEB 4 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/31/2019		DPW	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	REGULAR LOCATES AND VOICE TICKET DELIVERY NOVEMBER INVOICE # 9125643	9-05-702-224	\$210.40	\$92.74
	FOR PAYMENT SIGN & RETURN			
	TAX EXEMPT * 22-60021-67			

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 U. Simpson / owner CLAIMANT
1/21/20 DATE

I hereby certify the funds are available and encumbered.

Rosemary Costa (PG)
TREASURER

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	\$92.74
--------------	---------

APPROVED

PURCHASING AGENT

DIRECTOR



7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

Invoice No.	9125643
Invoice Date	12/31/2019
Month of Service	December
Account #	12-NUT
PO #	

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, NJ 07110

Current Costs associated with your participation in New Jersey One Call.

Description	Amount
Regular Locates: 59 at \$1.36	\$80.24
Voice Ticket Delivery: 5 at \$2.50	\$12.50
TOTAL:	\$92.74

CDC	Mark outs	CDC	Mark outs	CDC	Mark outs	CDC	Mark outs	CDC	Mark outs
NUT	59	NUT2	5						

We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to www.occinc.com for more information.

Receive your invoice by EMAIL or FAX by contacting Melissa Jackson or Angela Smith at (410) 712-0082.

REMITTANCE COPY

Company Name:	TOWNSHIP OF NUTLEY
Account Number:	12-NUT
Invoice Number:	9125643
Invoice Date:	12/31/2019
Amount Due:	\$92.74

Make Check Payable to: One Call Concepts, Inc.
7223 Parkway Drive, Suite 210
Hanover, MD 21076

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ONE05

TO:

ONE CALL CONCEPTS
7223 PARKWAY DRIVE
SUITE 210
HANOVER, MD 21076

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

11

19-00079

FEB 4 2020

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

12/05/2019

DPW

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

REGULAR LOCATES AND VOICE TICKET DELIVERY
NOVEMBER

INVOICE # 9115643

9-05-702-224

\$210.40

\$210.40

V
O
U
C
H
E
R

**FOR PAYMENT
SIGN & RETURN**

TAX EXEMPT * 22-60021-67

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

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

Total

Amount

\$210.40

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT



7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

Invoice No.	9115643
Invoice Date	11/30/2019
Month of Service	November
Account #	12-NUT
PO #	

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, NJ 07110

Current Costs associated with your participation in New Jersey One Call.

Description	Amount
Regular Locates: 140 at \$1.36	\$190.40
Voice Ticket Delivery: 8 at \$2.50	\$20.00
TOTAL:	\$210.40

CDC	Mark outs	CDC	Mark outs	CDC	Mark outs	CDC	Mark outs	CDC	Mark outs
NUT	140	NUT2	8						

We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to www.occinc.com for more information.

Receive your invoice by EMAIL or FAX by contacting Melissa Jackson or Angela Smith at (410) 712-0082.

REMITTANCE COPY

Company Name:	TOWNSHIP OF NUTLEY
Account Number:	12-NUT
Invoice Number:	9115643
Invoice Date:	11/30/2019
Amount Due:	\$210.40

Make Check Payable to: One Call Concepts, Inc.
7223 Parkway Drive, Suite 210
Hanover, MD 21076

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURHCASING@NUTLEYNJ.ORG

10

VENDOR NO. SCA 16

TO:

SCARINCI HOLLENBECK
1100 VALLEY BROOK AVENUE
PO BOX 790
LYNDHURST NJ 07071

CHECK NO. 137990
CHECK DATE FEB 04 2020
VOUCHER NO. _____
VENDOR INV. # _____

19-00568

FEB 04 2020

DATE OF ORDER 12/6/2019		REQUISITION NUMBER		USING DEPARTMENT 10-01-012-205		DELIVERY REQUESTED BY			
		DESCRIPTION		ACCOUNT NUMBER		UNIT PRICE		EXTENDED PRICE	
V O U C H E	FOR PROFESSIONAL LEGAL SERVICES RENDERED THROUGH OCTOBER 31, 2019 IN THE FOLLOWING MATTER(S)								
	11191.1000 – Special Labor Counsel								
	11191.1001 – Special Labor – Fire Department								
	11191.2800 – FMBA Local 44 & 44A – UPC re Transitional Duty Policy Dkt. No. CO-2018-019								
	TAX EXEMPT *22-60021-67								

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 Ramon E. Rivera
Ramon E. Rivera, For the Firm
CLAIMANT

DATE 12/6/2019

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Nancy L. Lato
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.

Sandra L. Lato
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total \$ 690.00
Amount

APPROVED

Kathy L. Lato
PURCHASING AGENT
John P. Lato
DIRECTOR



Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	525.00	-	0.00	=	525.00

Matter: 011191.01000
Special Labor Counsel

Invoice Date: 11/30/19
Invoice #: 224517

For Services Rendered Through 10/31/19

Professional Services

		<u>Hours</u>	<u>Amount</u>
09/06/19 RER	Review status of labor and employment matters	3.50	525.00
Total Professional Services		3.50	\$ 525.00
Total Current Invoice			\$ 525.00

Time and Fee Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
R Rivera	Partner	150.00	3.50	525.00
Totals			3.50	525.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	75.00	-	0.00	=	75.00

Matter: 011191.01001
Special Labor Counsel - Fire Dept.

Invoice Date: 11/30/19
Invoice #: 224518

For Services Rendered Through 10/31/19

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/04/19 CPD	Telephone call with [REDACTED] re [REDACTED]	0.30	45.00
CPD	Telephone call with [REDACTED] re [REDACTED]	0.20	30.00
Total Professional Services		0.50	\$ 75.00
Total Current Invoice			\$ 75.00

Time and Fee Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C Dettmer	Associate	150.00	0.50	75.00
Totals			0.50	75.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	90.00	-	0.00	=	90.00

Matter: 011191.02800
FMBA Local 44 & 44A - UPC re Transitional Duty Policy
Dkt No. CO-2018-019

Invoice Date: 11/30/19
Invoice #: 224519

For Services Rendered Through 10/31/19

Professional Services		<u>Hours</u>	<u>Amount</u>
10/15/19 CPD	Review correspondence re withdrawal of UPC.	0.10	15.00
CPD	Correspond with Union Counsel re outstanding UPC.	0.20	30.00
10/22/19 CPD	Telephone call with Union Counsel re transitional duty policy terms.	0.30	45.00
Total Professional Services		0.60	\$ 90.00
Total Current Invoice			\$ 90.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Federal ID: [REDACTED]

Invoice Date: 11/30/19
Invoice #: 224519
Matter #: 011191.02800

Time and Fee Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C Dettmer	Associate	150.00	0.60	90.00
	Totals		0.60	90.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURHCASING@NUTLEYNJ.ORG

11

VENDOR NO. SCA 16

TO:

SCARINGI HOLLENBECK
1100 VALLEY BROOK AVENUE
PO BOX 790
LYNDHURST NJ 07071

CHECK NO. 137990
CHECK DATE FEB 04 2020
VOUCHER NO. _____
VENDOR INV. # _____

19-00568

FEB 04 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/26/2019		10-01-012-205	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
FOR PROFESSIONAL LEGAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019 IN THE FOLLOWING MATTER(S)			
11191.1001 - Special Labor - Fire Department			15.00
11191.2700 - FMBA - 2018 Contract Negotiations			375.00
11191.2800 - FMBA Local 44 & 44A - UPC re Transitional Duty Policy Dkt. No. CO-2018-019			900.00
TAX EXEMPT *22-60021-67			

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 Ramon E. Rivera
Ramon E. Rivera, For the Firm
CLAIMANT

DATE 12/26/2019

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 Amount **\$ 1,290.00**

APPROVED

Kathy S. ...
PURCHASING AGENT
G. ...
DIRECTOR



Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	375.00	-	0.00	=	375.00

Matter: 011191.02700
FMBA - 2018 Contract Negotiations

Invoice Date: 12/26/19
Invoice #: 225547

For Services Rendered Through 11/30/19

Professional Services		<u>Hours</u>	<u>Amount</u>
11/22/19 CPD	Analysis re terms of MOA.	0.30	45.00
CPD	Prepare draft MOA.	0.50	75.00
11/25/19 CPD	Draft and revise MOA.	0.40	60.00
CPD	Telephone call with [REDACTED] re [REDACTED]	0.30	45.00
11/27/19 CPD	Review and revise MOA.	0.50	75.00
CPD	Correspond with [REDACTED] re [REDACTED]	0.50	75.00
Total Professional Services		2.50	\$ 375.00
Total Current Invoice			\$ 375.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Federal ID: [REDACTED]

Invoice Date: 12/26/19
Invoice #: 225547
Matter #: 011191.02700

Time and Fee Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C Dettmer	Associate	150.00	2.50	375.00
	Totals		2.50	375.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
90.00	+	900.00	-	0.00	=	990.00

Matter: 011191.02800
FMBA Local 44 & 44A - UPC re Transitional Duty Policy
Dkt No. CO-2018-019

Invoice Date: 12/26/19
Invoice #: 225548

For Services Rendered Through 11/30/19

Professional Services		Hours	Amount
11/25/19 CPD	Correspond with Opposing Counsel re status.	0.20	30.00
CPD	Analysis re [REDACTED] [REDACTED]	0.80	120.00
SMM	Read and review Township of Nutley Fire Department temporary transitional duty policy.	0.80	120.00
SMM	Strategize with [REDACTED]	0.50	75.00
SMM	Research and analyze [REDACTED] [REDACTED] [REDACTED]	1.10	165.00
SMM	Analyze [REDACTED] [REDACTED]	0.60	90.00
SMM	Compare [REDACTED] [REDACTED] with [REDACTED]	1.30	195.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: [REDACTED]

Invoice Date: 12/26/19
Invoice #: 225548
Matter #: 011191.02800

SMM	[REDACTED]	Read and review [REDACTED]	0.40	60.00
	[REDACTED]	[REDACTED]		
SMM	[REDACTED]	Read and review [REDACTED]	0.30	45.00
	[REDACTED]	[REDACTED]		
Total Professional Services			6.00	\$ 900.00
Total Current Invoice				\$ 900.00

Time and Fee Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C Dettmer	Associate	150.00	1.00	150.00
S Monteleone	Associate	150.00	5.00	750.00
Totals			6.00	900.00

Statement of Accounts

<u>Date</u>	<u>Invoice Number</u>	<u>Balance</u>
11/30/19	224519	90.00
	<u>Total</u>	90.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

INVOICE CUTOFF DATE: 12/26/19 PAYMENT CUTOFF DATE: 12/26/19 AGING AS-OF DATE: 12/26/19
 INVOICE DETAILS. EXCLUDE UNALLOCATED CREDITS. DO NOT INCLUDE REVERSED ITEMS. FAST MODE.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	0- 30	31- 60	61- 90	91-120	121+	TOTAL
011191.01000	Township of Nutley Special Labor Coun							
	PHONE: 973-284-4929							
	11/30/19 INVOICE:	224517	525.00	.00	.00	.00	.00	525.00
011191.01001	Township of Nutley Special Labor Coun							
	PHONE: 973-284-4929							
	11/30/19 INVOICE:	224518	75.00	.00	.00	.00	.00	75.00
	12/26/19 INVOICE:	225546	15.00	.00	.00	.00	.00	15.00
	**** 011191.01001		90.00	.00	.00	.00	.00	90.00
011191.02700	Township of Nutley FMBA - 2018 Contra							
	PHONE: 973-284-4929							
	12/26/19 INVOICE:	225547	375.00	.00	.00	.00	.00	375.00
011191.02800	Township of Nutley FMBA Local 44 & 44							
	PHONE: 973-284-4929							
	11/30/19 INVOICE:	224519	90.00	.00	.00	.00	.00	90.00
	12/26/19 INVOICE:	225548	900.00	.00	.00	.00	.00	900.00
	**** 011191.02800		990.00	.00	.00	.00	.00	990.00
GRAND TOTAL			1980.00	.00	.00	.00	.00	1980.00



PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

For Payment by Mail:

Please mail payment to:
Scarinci Hollenbeck
1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790

FOR CREDIT CARD PAYMENTS:

If you choose to pay with credit card, you can easily do so with our secure LawPay link below:



(<https://secure.lawpay.com/pages/scarincihollenbeck/operating>)

(Please be aware that Credit Cards may not be used for Trust transactions.

Scarinci Hollenbeck reserves the right to charge up to 3% to cover credit card fees on large payments or payments for costs. You will be notified if additional charges are deemed necessary.)

For Domestic Wire Transfers:

ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, New Jersey 07632
Account Number: 0402003446
Routing Number: 021213944

For International Wire Transfers:

TD Bank
571 New York Avenue
Lyndhurst, New Jersey 07071
United States
Account Number: 4259768146
ABA Number: 031201360

BIC/Swift Code for Incoming International Wires in US Dollars: NRTHUS33XXX

BIC/Swift Code for Incoming International Wires in Foreign Currency: TDOMCATTOR

(Please ensure you provide adequate payment to cover the wire fees assessed by your financial institution.)

If you have any questions about your invoice or statement, please contact Katerin Traugh or Laurie McCafferty, as below:

Contact

Katerin Traugh
Laurie McCafferty

Phone Number

(201) 896-7113
(201) 896-7219

Email

KTraugh@sh-law.com
LMcCafferty@sh-law.com

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
75.00	+	15.00	-	0.00	=	90.00

Matter: 011191.01001
Special Labor Counsel - Fire Dept.

Invoice Date: 12/26/19
Invoice #: 225546

For Services Rendered Through 11/30/19

Professional Services

11/13/19 CPD

Review correspondence re transitional duty policy.

Hours	Amount
-------	--------

0.10	15.00
------	-------

Total Professional Services

0.10	\$ 15.00
------	----------

Total Current Invoice

\$	15.00
----	-------

Time and Fee Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C Dettmer	Associate	150.00	0.10	15.00
		Totals	0.10	15.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Federal ID: [REDACTED]

Invoice Date: 12/26/19
Invoice #: 225546
Matter #: 011191.01001

Statement of Accounts

<u>Date</u>	<u>Invoice Number</u>	<u>Balance</u>
11/30/19	224518	75.00
	<u>Total</u>	75.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

TOWNSHIP OF NUTLEY

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

7

VENDOR NO. DUJ01

TO:

DUJETS TREE EXPERTS
 54 NOTCH ROAD
 WOODLAND PARK, N.J. 07424

CHECK NO.

137926

CHECK DATE

FEB 04 2020

VOUCHER NO.

7

VENDOR INV. #

19-01385

FEB 04 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/27/2019		PARKS	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	TREE REMOVAL SERVICES	9-01-512-209		
	INVOICE # 7			\$11,345.00
	NOVEMBER & DECEMBER 2019			
V O U C H E R	FOR PAYMENT SIGN & RETURN			
	TAX EXEMPT * 22-60021-67			

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

12-30-19

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)
 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** **\$11,345.00**

APPROVED

Kathy Ruppish
 PURCHASING AGENT

DIRECTOR



Frank Demaio
Township of Nutley
44 Park Ave
Nutley, NJ 07110

December 27, 2019

BILL # 7 Tree Removal 2019

TOTAL AMOUNT DUE: \$ 11,345.00

<u>#</u>	<u>Street</u>	<u>Price</u>	<u>Date t/c</u>
1	133 Rutgers Pl	\$ 2,050.00	11/13/2019
2	142 Rutgers Pl	\$ 2,050.00	12/6/2019
3	3 Kingsland St	\$ 2,050.00	12/6/2019
4	195 Alexander Ave (1of 2)	\$ 2,050.00	12/26/2019
5	195 Alexander Ave (2of 2)	\$ 1,095.00	12/26/2019
6	106 Hopper Ave	\$ 2,050.00	12/27/2019
		\$ 11,345.00	

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

2

VENDOR NO. SHAFF

137992

TO:

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. # FEB 4 2020

The Shade Tree Department
PO Box 6089
West Orange New Jersey 07052

19-03586

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/30/19	512		
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Shade Tree Services Rendered for the following:			
December 3, 2019 - Off			\$1,050.00
December 10, 2019 - 5 hrs.			
December 17, 2019 - 5 hrs.			
December 27, 2019 - 4 hrs.			
Total Hours: 14 hrs. x \$75/hr = \$1,050.00			
See Attached			
TAX EXEMPT * 22-60021-67			

V
O
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R

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.

1/2/2020 CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
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 \$1,050.00

APPROVED

PURCHASING AGENT

DIRECTOR

The Shade Tree Department

P. O. Box 6089
West Orange, New Jersey 07052
(973) 766-2143
TheShadeTreeDepartment@live.com

December 30, 2019

Township of Nutley
Department of Parks and Public Property
44 Park Avenue
Nutley, New Jersey 07110
ATTN: Frank DiMaio, Superintendent

SERVICES RENDERED – DECEMBER 2019

December 3, 2019	Off
December 10, 2019	5 hrs.
December 17, 2019	5 hrs.
December 27, 2019	<u>4 hrs.</u>
TOTAL	14 hours

14 HRS x \$75/HR. = \$1,050.00

Please send a voucher payable to:

**The Shade Tree Department LLC
P.O. Box 6089
West Orange, New Jersey 07052**

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

(3)

VENDOR NO.

SH11

137992

TO:

CHECK NO.

FEB 04 2020

CHECK DATE

VOUCHER NO.

VENDOR INV. #

The Shade Tree Department
PO Box 6089
West Orange, NJ 07052

19-03586

DATE OF ORDER	REQUISITION NUMBER	ISSUE DEPARTMENT	DELIVERY REQUESTED BY
/14/19	512	FEB 4 2020	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R Shade Tree Services Rendered for the Month of November 2019: November 5, 2019 - 4.5 hours November 12, 2019 - 5.5 hours November 19, 2019 - 7.0 hours Total Hours: 17 hours x \$75/hour = \$1,275.00 see attached.			\$1,275.00
TAX EXEMPT * 22-60021-67			

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

John L. Lerner
12/17/19

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)
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

\$1,275.00

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

The Shade Tree Department

P. O. Box 6089
West Orange, New Jersey 07052
(973) 766-2143
TheShadeTreeDepartment@live.com

December 10, 2019

Township of Nutley
Department of Parks and Public Property
44 Park Avenue
Nutley, New Jersey 07110
ATTN: Frank DiMaio, Superintendent

SERVICES RENDERED – NOVEMBER 2019

November 5th	4.5 hrs.
November 12 th	5.5 hrs.
November 19th	7.0 hrs.
November 26 th	<u>Holiday</u>
TOTAL	17.0 HRS

17,0 HRS x \$75/HR. = \$1,275.00

Please send a voucher payable to:

**The Shade Tree Department LLC
P.O. Box 6089
West Orange, New Jersey 07052**

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

DIB01

TO:

Frank DiBiano
83 Friedland Rd
Nutley, NJ 07110

CHECK NO.

137923

CHECK DATE

FEB 04 2020

VOUCHER NO.

19-04034

VENDOR INV. #

FEB 4 2020

DATE OF ORDER

12/18/19

REQUISITION NUMBER

USING DEPARTMENT

526-244

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

V
O
U
C
H
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R

Reimbursement for [REDACTED]
July to December 2019 (year)
\$ 135.50 per month

813.00

[REDACTED]
July to December 2019 (year)
\$ 135.50 per month

813.00

TAX EXEMPT * 22-60021-67

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

CLAIMANT

12-17-19

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 Amount \$1626.00

APPROVED

PURCHASING AGENT

DIRECTOR

Social Security Administration
Retirement, Survivors and Disability Insurance
Important Information

Mid-Atlantic Program Service Center
300 Spring Garden Street
Philadelphia, Pennsylvania 19123-2992
Date: May 3, 2019
BNC#: 19T2049D91084-A



0009717 00056710 1 AB 0.412 0426M1T2R2PN T174 P12



FRANK A DIBIANO
83 FRIEDLAND RD
NUTLEY NJ 07110-3383

We are writing to you about your Social Security benefits.

What You Should Know

[REDACTED]

What We Will Pay And When

We pay Social Security benefits for a given month in the next month. For example, Social Security benefits for March are paid in April.

- [REDACTED]
- [REDACTED]

Information About Medicare

[REDACTED]



IMPORTANT: A Medicare law requires some higher income persons to pay higher premiums. The law applies to premiums for Medicare Part B (medical insurance) and prescription drug coverage. The law generally affects individuals with incomes higher than \$85,000 and couples with incomes higher than \$170,000. We will contact the Internal Revenue Service to get information about your income. If we decide that you have to pay higher premiums, we will send a letter explaining our decision. The higher amount will be effective June 2019. For more information, please visit www.socialsecurity.gov on the Internet or call us toll-free at 1-800-772-1213 (TTY 1-800-325-0778).

We deduct Medicare medical insurance (Part B) premiums 1 month in advance.

Social Security Administration
Retirement, Survivors and Disability Insurance
Important Information

Mid-Atlantic Program Service Center
300 Spring Garden Street
Philadelphia, Pennsylvania 19123-2992
Date: May 3, 2019
BNC#: 19T2052D13622-A



0009718 00056711 1 AB 0.412 0426M1T2R2PN T174 P12



NANCY A DIBIANO
83 FRIEDLAND ROAD
NUTLEY NJ 07110-3383

We are writing to you about your Social Security benefits.

What You Should Know

[REDACTED]

What We Will Pay And When

We pay Social Security benefits for a given month in the next month. For example, Social Security benefits for March are paid in April.

- [REDACTED]
- [REDACTED]

Information About Medicare

[REDACTED]



IMPORTANT: A Medicare law requires some higher income persons to pay higher premiums. The law applies to premiums for Medicare Part B (medical insurance) and prescription drug coverage. The law generally affects individuals with incomes higher than \$85,000 and couples with incomes higher than \$170,000. We will contact the Internal Revenue Service to get information about your income. If we decide that you have to pay higher premiums, we will send a letter explaining our decision. The higher amount will be effective June 2019. For more information, please visit www.socialsecurity.gov on the Internet or call us toll-free at 1-800-772-1213 (TTY 1-800-325-0778).

We deduct Medicare medical insurance (Part B) premiums 1 month in advance.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

CIO01

1379 12

TO:

Mary Anne Cioffi

53 S. Randolph Ave
Roughkempse, NJ 07061

CHECK NO.

CHECK DATE

FEB 4 2020

VOUCHER NO.

VENDOR INV. #

19-04054

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
12/19/19		526-244		
DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Reimbursement for [REDACTED] Jan-Dec 2019 year \$ 135.50 per month Full year				1626.00
TAX EXEMPT * 22-60021-67				

V
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E
R**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.

M.A. Craff
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
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 \$1626.00

APPROVED

PURCHASING AGENT

DIRECTOR



Social Security Administration

Date: December 10, 2019

BNC: 19B1966K04006

REF: A

MARY ANNE CIOFFI
53 S RANDOLPH AVE
POUGHKEEPSIE NY 12601-5127

You asked us for information from your record. The information that you requested is shown below. If you want anyone else to have this information, you may send them this letter.

Information About Current Social Security Benefits

[REDACTED]

[REDACTED]

[REDACTED]

(We must round down to the whole dollar.)

Social Security benefits for a given month are paid the following month. (For example, Social Security benefits for March are paid in April.)

Your Social Security benefits are paid on or about the third Wednesday of each month.

Information About Past Social Security Benefits

[REDACTED]

[REDACTED]

[REDACTED]

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

SEND CHECK TO:

VENDOR NO. LIQ02

TO:

Mary Grace Liquori
82 Race Street Apt 2
Nutley Nj 07110CHECK NO. 137956CHECK DATE FEB 04 2020

VOUCHER NO. _____

VENDOR INV. # FEB 4 2020

DELIVER TO:

20-00333DATE OF ORDER
01/16/2020

REQUISITION NUMBER

USING DEPARTMENT

T-24-909-914

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Camp Nutley 2020 Winter Vacation

Refund - [REDACTED]

\$150.00**V
O
U
C
H
E
R**

TAX EXEMPT * 22-60021-67

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]

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
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**\$150.00**

APPROVED

[Signature]
PURCHASING AGENT[Signature]
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT



Online Recreation Program Registration

Township of Nutley - Department of Parks and Recreation
44 Park Avenue - (973) 284-4966 - www.nutleynj.org

This receipt confirms that [REDACTED] was successfully withdrawn from Camp Nutley - Winter Vacation (CN -W01).

Original Registration:

- Registration Date: 01/08/2020
- Registrant: [REDACTED]
- Registrant Address: 82 RACE ST APT 2, Nutley, NJ 07110
- Registrant Phone: (862) 223-9052
- Account Email: mgluori@gmail.com
- Account Holder: Liquori [REDACTED]
- Program: Camp Nutley - Winter Vacation (CN -W01)
- Charge Code: T-24-909-914 Camp Nutley

Withdrawal:

- Withdrawal Date: 01/17/2020
- Transaction ID: 15426782

A refund was issued in the amount of \$150.00

- Refund ID: 8415077
- Check Number: Voucher 1/17/2020

Family/season balance after this transaction is \$0.00

Go to <https://register.capturepoint.com/Nutley>, log in and click 'View/Pay Balances' for more information about your Nutley Township CommunityPass account.



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

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

No. 19-03483

ORDER DATE: 11/13/19

REQUISITION NO: 61166

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO.

137903

CHECK DATE

FEB 04 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67

VENDOR: SEE CONDITIONS ON REVERSE SIDE

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPARTMENT OF PUBLIC WORKS
ONE CORTLAND STREET
NUTLEY, NJ 07110

VENDOR

VENDOR #: B1005

BIO SHINE, INC.
190 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

FEB 04 2020

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/CAS	DIAL LIQUID GOLD 12/CS	9-05- -702-224	53.7600	161.28
1.00/CAS	PALMOLIVE DISH DETERGENT 16/CS	9-05- -702-224	56.4800	56.48
2.00/CAS	HEAVY WEIGHT FORKS 500/CS	9-05- -702-224	30.0700	60.14
2.00/CAS	HEAVY WEIGHT SPOONS 500/CS	9-05- -702-224	30.4900	60.98
3.00/CAS	HEAVY WEIGHT PLATES	9-05- -702-224	163.0300	489.09
1.00/CAS	ALUMINUM FOIL	9-05- -702-224	133.6500	133.65
1.00/CAS	WD-40 SMART STRAW	9-05- -702-224	128.5700	128.57
1.00/CAS	CLOROX WIPES 12.CS	9-05- -702-224	60.7400	60.74
2.00/CAS	HOT/COLD CUPS 8 OZ 300/CS	9-05- -702-224	44.1100	88.22
12.00/PR	LEATHER PALM GLOVES XL INVOICE#3239166	9-05- -702-224	17.0900	205.08
			TOTAL	1,444.23

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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

VENDOR SIGN HERE

TAX I.D. NO. OR SOC. SEC. NO.

DATE

APPROVED:

APPROVED:

NO ORDER VALID
UNLESS SIGNED BELOW

I hereby certify the funds are available and
encumbered.

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



Leading the way to a cleaner, GREENER future.

190 Summerhill Road Spotswood, NJ 08884
Phone: 732-251-9506 Fax: 732-251-9586
BioShine.com • CleaningEquipmentParts.com

Sales Rep: Jason-George Teigman

Entered by: Jason Teigman

INVOICE

Cust PO: 19- 03483

Invoice #:	3239166	Invoice Date:	12/3/2019 16:34:52
Order #:	1250507	Order Date:	11/25/2019 15:23:04
Quote #:	1250507	Net Due:	1/2/2020
Pick Tkt #:	2329509	Disc Due:	1/2/2020
Terms:	Net 30	Disc Amt:	0.00

Bill To: Customer ID:18910
Township of Nutley^^
1 Kennedy Drive
Municipal Plaza
Nutley, NJ 07110
US
Attn: Ms. Toni Nufrio

Ship To:
Township of Nutley
1 Cortland St
Nutley, NJ 07110
US

Ordered	Allocated	Remaining	UOM	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier Bio-Shine Van/Truck					Tracking #			
3.00	3.00	0.00	CASE	BS1613	Dial Liquid Gold HS 7.5oz pump 12/cs DIA 84014; Broad spectrum anti microbial with added skin conditioners - Effective against bacteria and yeasts and helps to prevent the growth of gram-positive and gram-negative pathogens - Biodegradable and safe for aquatic life	CASE	53.76	161.28
1.00	1.00	0.00	CASE	BS100421	Palmolive Dish Detergent 10oz 16/cs 46059 CPC45094 Ultra Palmolive® Dishwashing Liquid; Powerful formula is tough on grease but soft on hands. Leaves dishes sparkling clean. Includes 16 10-ounce bottles per case. Original Scent	CASE	56.48	56.48
2.00	2.00	0.00	CASE	BS131963	Solo Heavy Weight Fork White 500/cs 827263 - Polystyrene utensil with a premier look and feel	CASE	30.07	60.14
2.00	2.00	0.00	CASE	BS131962	Solo Heavy Weight Spoon White 500/cs 827272 - Polystyrene utensil with a premier look and feel	CASE	30.49	60.98
3.00	3.00	0.00	CASE	BS124795	Plates Aristocrat Plas10-1/4"Wht 4/125cs Mfr: 71000; Aristocrat Impact Plastic Plates 10.25in White; Includes 4 packs of 125 each.	CASE	163.03	489.09
1.00	1.00	0.00	CASE	BS113911	Aluminum Foil Heavy Duty 18"x1000ft RFP625; Heavy duty aluminum foil tears easily with standard cutting edge. Practical for cooking, serving and wrapping food. Use as pan liner makes later cleanup easy. Effective for locking in flavors when grilling or preventing freezer burn when storing	CASE	133.65	133.65
1.00	1.00	0.00	CASE	BS2621	WD-40 11oz Smart Straw 490040 cs/12 WDC490040; Degreases - Stops squeaks - cleans - protects tools and other mechanisms - Permanently attached Smart Straw sprays	CASE	128.57	128.57
1.00	1.00	0.00	CASE	BS1537	Clorox Disinfect Wipes Lemon 35ct/12cs Clorox 01594; bleach free formula kills 99.9% of bacteria including staph and salmonella	CASE	60.74	60.74
2.00	2.00	0.00	CASE	BS135311	Symphony Hot/Cold Foam Cup 8 oz. 300/cs	CASE	44.11	88.22
12.00	12.00	0.00	PAIR	BS135310	Leather Palm Goatskin Gloves XL 3613XL - Unlined	PAIR	17.09	205.08

Total Lines: 10

SUB-TOTAL: 1,444.23

TAX: 0.00

AMOUNT DUE 1,444.23

When It Looks Like Snow, Ice Melter Is The Way To Go!

BS1398 - PREMIERE BLENDED ICE MELTER - 50LB BOX (Safe for children, pets & landscaping)
BS122315 - PREMIERE BLENDED ICE MELTER - 50LB BAG (Safe for children, pets & landscaping)
BS3020 - PELADOW CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS131210 - ICE DEFENSE CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS3022 - ROCK SALT CRYSTALS - 50LB BAG (Economical & fast acting)

Visit us at www.Bio-Shine.com or call us today at 888-246-7446 for more information.

Try our EPA Green Certified Ice Melter!





Leading the way to a cleaner, GREENER future.

190 Summerhill Road Spotswood, NJ 08884

Phone: 732-251-9506 Fax: 732-251-9586

BioShine.com • CleaningEquipmentParts.com

PACKING LIST

2329303 11/27/2019 12:42:34

Order #:1250507 11/25/2019 15:23:04

Cust PO #: 19- 03483

Sales Rep: Jason-George Teigman

Entered By: Jason Teigman

Bill To: Customer ID: 18910
Township of Nutley^^
1 Kennedy Drive
Municipal Plaza
Nutley, NJ 07110
US
973-284-4984

Route:

Ship To:
Township of Nutley
1 Cortland St
Nutley, NJ 07110
US

Ordered	Shipped	Remaining	UOM	Disp	Item ID / Item Description
Carrier: Bio-Shine Van/Truck Tracking #:					
12.00	12.00	0.00	PAIR		BS135310 Leather Palm Goatskin Gloves XL 3613XL - Unlined

Total Pieces:

12

Total Lines:

1

Thank you for your order!

Bio-Shine Inc. reserves the right to exercise a 1.5% monthly service charge for invoices 30 days past due.

ALL MERCHANDISE REMAINS THE PROPERTY OF BIO-SHINE INC UNTIL PAID IN FULL

Shippers certification title 49 parts 100-177 Section 172-204 - "This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of THE DEPARTMENT OF TRANSPORTATION."

x Toni Nufrio
 (SIGNATURE)

12/2/2019
 (DATE)

x _____
 (PRINT NAME)

When It Looks Like Snow, Ice Melter Is The Way To Go!

BS1398 - PREMIERE BLENDED ICE MELTER - 50LB BOX (Safe for children, pets & landscaping)
BS122315 - PREMIERE BLENDED ICE MELTER - 50LB BAG (Safe for children, pets & landscaping)
BS3020 - PELADOW CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS131210 - ICE DEFENSE CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS3022 - ROCK SALT CRYSTALS - 50LB BAG (Economical & fast acting)

Visit us at www.Bio-Shine.com or call us today at 888-246-7446 for more information.

Try our
**EPA Green Certified
 Ice Melter!**

61166

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. DPW Charge to Dept. 702-224 Date 11/19 20 19PURCHASE ORDER # 19-03483 Ship to _____

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	See Attached	1444	23
	Bio Shine		

REMARKS:

Approved _____ 20 _____ By _____ Signed by [Signature]
Commissioner



Leading the way to a cleaner, GREENER future.

190 Summerhill Road Spotswood, NJ 08884
Phone: 732-251-9506 Fax: 732-251-9586
BioShine.com • CleaningEquipmentParts.com

QUOTATION

Order Number: 1250507

Order Date: 11/12/2019 11:33:42

Quote Expires On 2/11/2020

PO #:

Bill To: Cust # 18910

Township of Nutley^^

1 Kennedy Drive

Municipal Plaza

Nutley, NJ 07110

US

973-284-4984

Attn: Ms. Toni Nufrio

Ship To:

Township of Nutley

1 Cortland St

Nutley, NJ 07110

US

Ship Route:

Entered By: Jason Teigman

Contact #: [REDACTED]

Sales Rep: Jason-George Teigman

Cell #: [REDACTED]

Ordered	Allocated	Remaining	UOM	Disp	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
3.00	0.00	3.00	CASE		BS1613	Dial Liquid Gold HS 7.5oz pump 12/cs DIA 84014; Broad spectrum anti microbial with added skin conditioners - Effective against bacteria and yeasts and helps to prevent the growth of gram-positive and gram-negative pathogens - Biodegradable and safe for aquatic life	CASE	53.76	161.28
1.00	0.00	1.00	CASE		BS100421	Palmolive Dish Detergent 10oz 16/cs 46059 CPC45094 Ultra Palmolive® Dishwashing Liquid; Powerful formula is tough on grease but soft on hands. Leaves dishes sparkling clean. Includes 16 10-ounce bottles per case. Original Scent	CASE	56.48	56.48
2.00	0.00	2.00	CASE		BS131963	Solo Heavy Weight Fork White 500/cs 827263 - Polystyrene utensil with a premier look and feel	CASE	30.07	60.14
2.00	0.00	2.00	CASE		BS131962	Solo Heavy Weight Spoon White 500/cs 827272 - Polystyrene utensil with a premier look and feel	CASE	30.49	60.98
3.00	0.00	3.00	CASE		BS124795	Plates Aristocrat Plas10-1/4"Wht 4/125cs Mfr: 71000; Aristocrat Impact Plastic Plates 10.25in White; Includes 4 packs of 125 each.	CASE	163.03	489.09
1.00	0.00	1.00	CASE		BS113911	Aluminum Foil Heavy Duty 18"x1000ft RFP625; Heavy duty aluminum foil tears easily with standard cutting edge. Practical for cooking, serving and wrapping food. Use as pan liner makes later cleanup easy. Effective for locking in flavors when grilling or preventing freezer burn when storing	CASE	133.65	133.65
1.00	0.00	1.00	CASE		BS2621	WD-40 11oz Smart Straw 490040 cs/12 WDC490040; Degreases - Stops squeaks - cleans - protects tools and other mechanisms - Permanently attached Smart Straw sprays	CASE	128.57	128.57
1.00	0.00	1.00	CASE		BS1537	Clorox Disinfect Wipes Lemon 35ct/12cs Clorox 01594; bleach free formula kills 99.9% of bacteria including staph and salmonella	CASE	60.74	60.74
2.00	0.00	2.00	CASE		BS135311	Symphony Hot/Cold Foam Cup 8 oz. 300/cs	CASE	44.11	88.22
12.00	0.00	12.00	PAIR		BS135310	Leather Palm Goatskin Gloves XL 3613XL - Unlined	PAIR	17.09	205.08

Total Lines	Sub-Total	Tax	Freight Out	Total Freight	Amount Due:
10	1,444.23	0.00			1,444.23

Thank you for your Business!

When It Looks Like Snow, Ice Melter Is The Way To Go!

BS1398 - PREMIERE BLENDED ICE MELTER - 50LB BOX (Safe for children, pets & landscaping)
 BS122315 - PREMIERE BLENDED ICE MELTER - 50LB BAG (Safe for children, pets & landscaping)
 BS3020 - PELADOW CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
 BS131210 - ICE DEFENSE CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
 BS3022 - ROCK SALT CRYSTALS - 50LB BAG (Economical & fast acting)

Visit us at www.Bio-Shine.com or call us today at 888-246-7446 for more information.

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190 Summerhill Road Spotswood, NJ 08884

Phone: 732-251-9506 Fax: 732-251-9586

BioShine.com • CleaningEquipmentParts.com

PACKING LIST

2329258 11/27/2019 09:48:28

Order #:1250507 11/25/2019 15:23:04

Cust PO #: 19- 03483

Sales Rep: Jason-George Teigman-

Entered By: Jason Teigman

Bill To: Customer ID: 18910
Township of Nutley^^
1 Kennedy Drive
Municipal Plaza
Nutley, NJ 07110
US
973-284-4984

Route:

Ship To:
Township of Nutley
1 Cortland St
Nutley, NJ 07110
US

Ordered	Shipped	Remaining	UOM	Disp	Item ID / Item Description
Carrier: Bio-Shine Van/Truck					Tracking #:
3.00	3.00	0.00	CASE	BS1613	Dial Liquid Gold HS 7.5oz pump 12/cs DIA 84014; Broad spectrum anti microbial with added skin conditioners - Effective against bacteria and yeasts and helps to prevent the growth of gram-positive and gram-negative pathogens - Biodegradable and safe for aquatic life
1.00	1.00	0.00	CASE	BS100421	Palmolive Dish Detergent 10oz 16/cs 46059 CPC45094 Ultra Palmolive® Dishwashing Liquid; Powerful formula is tough on grease but soft on hands. Leaves dishes sparkling clean. Includes 16 10-ounce bottles per case. Original Scent
2.00	2.00	0.00	CASE	BS131963	Solo Heavy Weight Fork White 500/cs 827263 - Polystyrene utensil with a premier look and feel
2.00	2.00	0.00	CASE	BS131962	Solo Heavy Weight Spoon White 500/cs 827272 - Polystyrene utensil with a premier look and feel
3.00	3.00	0.00	CASE	BS124795	Plates Aristocrat Plas10-1/4"Wht 4/125cs Mfr: 71000; Aristocrat Impact Plastic Plates 10.25in White; Includes 4 packs of 125 each.
1.00	1.00	0.00	CASE	BS113911	Aluminum Foil Heavy Duty 18"x1000ft RFP625; Heavy duty aluminum foil tears easily with standard cutting edge. Practical for cooking, serving and wrapping food. Use as pan liner makes later cleanup easy. Effective for locking in flavors when grilling or preventing freezer burn when storing
1.00	1.00	0.00	CASE	BS2621	WD-40 11oz Smart Straw 490040 cs/12 WDC490040; Degreases - Stops squeaks - cleans - protects tools and other mechanisms - Permanently attached Smart Straw sprays
1.00	1.00	0.00	CASE	BS1537	Clorox Disinfect Wipes Lemon 35ct/12cs Clorox 01594; bleach free formula kills 99.9% of bacteria including staph and salmonella
2.00	2.00	0.00	CASE	BS135311	Symphony Hot/Cold Foam Cup 8 oz. 300/cs
12.00	0.00	12.00	PAIR	B BS135310	Leather Palm Goatskin Gloves XL 3613XL - Unlined

When It Looks Like Snow, Ice Melter Is The Way To Go!

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BS3020 - PELADOW CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS131210 - ICE DEFENSE CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS3022 - ROCK SALT CRYSTALS - 50LB BAG (Economical & fast acting)

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Ice Melter!



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190 Summerhill Road Spotswood, NJ 08884

Phone: 732-251-9506 Fax: 732-251-9586

BioShine.com • CleaningEquipmentParts.com

PACKING LIST

2329258	11/27/2019 09:48:28
Order #:1250507	11/25/2019 15:23:04
Cust PO #: 19- 03483	
Sales Rep: Jason-George Teigman	
Entered By: Jason Teigman	

Ordered	Shipped	Remaining	UOM	Disp	Item ID / Item Description
---------	---------	-----------	-----	------	----------------------------

Total Pieces: 16 Total Lines: 10

Thank you for your order!

Bio-Shine Inc. reserves the right to exercise a 1.5% monthly service charge for invoices 30 days past due.

ALL MERCHANDISE REMAINS THE PROPERTY OF BIO-SHINE INC UNTIL PAID IN FULL

Shippers certification title 49 parts 100-177 Section 172-204 - "This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of THE DEPARTMENT OF TRANSPORTATION."

x _____ 12/2/2019 x _____
 (SIGNATURE) (DATE) (PRINT NAME)

When It Looks Like Snow, Ice Melter Is The Way To Go!

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BS122315 - PREMIERE BLENDED ICE MELTER - 50LB BAG (Safe for children, pets & landscaping)
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190 Summerhill Road Spotswood, NJ 08884

Phone: 732-251-9506 Fax: 732-251-9586

BioShine.com • CleaningEquipmentParts.com

PACKING LIST

2329303
11/27/2019 12:42:34
Order #:1250507
11/25/2019 15:23:04
Cust PO #: 19- 03483
Sales Rep: Jason-George Teigman
Entered By: Jason Teigman

Bill To: Customer ID: 18910
Township of Nutley^^
1 Kennedy Drive
Municipal Plaza
Nutley, NJ 07110
US
973-284-4984

Route:

Ship To:
Township of Nutley
1 Cortland St
Nutley, NJ 07110
US

Ordered	Shipped	Remaining	UOM	Disp	Item ID / Item Description
Carrier: Bio-Shine Van/Truck Tracking #:					
12.00	12.00	0.00	PAIR		BS135310 Leather Palm Goatskin Gloves XL 3613XL - Unlined

Total Pieces:
12
Total Lines:
1
Thank you for your order!

Bio-Shine Inc. reserves the right to exercise a 1.5% monthly service charge for invoices 30 days past due.

ALL MERCHANDISE REMAINS THE PROPERTY OF BIO-SHINE INC UNTIL PAID IN FULL

Shippers certification title 49 parts 100-177 Section 172-204 - "This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of THE DEPARTMENT OF TRANSPORTATION."

x _____
 (SIGNATURE)

12/2/2019
 (DATE)

x _____
 (PRINT NAME)

When It Looks Like Snow, Ice Melter Is The Way To Go!

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BS122315 - PREMIERE BLENDED ICE MELTER - 50LB BAG (Safe for children, pets & landscaping)
BS3020 - PELADOW CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS131210 - ICE DEFENSE CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)
BS3022 - ROCK SALT CRYSTALS - 50LB BAG (Economical & fast acting)

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190 Summerhill Road Spotswood, NJ 08884

Phone: 732-251-9506 Fax: 732-251-9586

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PACKING LIST

2329258

11/27/2019 09:48:28

Order #:1250507

11/25/2019 15:23:04

Cust PO #: 19- 03483

Sales Rep: Jason-George Teigman

Entered By: Jason Teigman

Bill To: Customer ID: 18910

Township of Nutley^^

1 Kennedy Drive

Municipal Plaza

Nutley, NJ 07110

US

973-284-4984

Route:

Ship To:

Township of Nutley

1 Cortland St

Nutley, NJ 07110

US

Ordered	Shipped	Remaining	UOM	Disp	Item ID / Item Description
Carrier: Bio-Shine Van/Truck					Tracking #:
3.00	3.00	0.00	CASE	BS1613	Dial Liquid Gold HS 7.5oz pump 12/cs
DIA 84014; Broad spectrum anti microbial with added skin conditioners - Effective against bacteria and yeasts and helps to prevent the growth of gram-positive and gram-negative pathogens - Biodegradable and safe for aquatic life					
1.00	1.00	0.00	CASE	BS100421	Palmolive Dish Detergent 10oz 16/cs 46059
CPC45094 Ultra Palmolive® Dishwashing Liquid; Powerful formula is tough on grease but soft on hands. Leaves dishes sparkling clean. Includes 16 10-ounce bottles per case. Original Scent					
2.00	2.00	0.00	CASE	BS131963	Solo Heavy Weight Fork White 500/cs
827263 - Polystyrene utensil with a premier look and feel					
2.00	2.00	0.00	CASE	BS131962	Solo Heavy Weight Spoon White 500/cs
827272 - Polystyrene utensil with a premier look and feel					
3.00	3.00	0.00	CASE	BS124795	Plates Aristocrat Plas10-1/4"Wht 4/125cs
Mfr: 71000; Aristocrat Impact Plastic Plates 10.25in White; Includes 4 packs of 125 each.					
1.00	1.00	0.00	CASE	BS113911	Aluminum Foil Heavy Duty 18"x1000ft
RFP625; Heavy duty aluminum foil tears easily with standard cutting edge. Practical for cooking, serving and wrapping food. Use as pan liner makes later cleanup easy. Effective for locking in flavors when grilling or preventing freezer burn when storing					
1.00	1.00	0.00	CASE	BS2621	WD-40 11oz Smart Straw 490040 cs/12
WDC490040; Degreases - Stops squeaks - cleans - protects tools and other mechanisms - Permanently attached Smart Straw sprays					
1.00	1.00	0.00	CASE	BS1537	Clorox Disinfect Wipes Lemon 35ct/12cs
Clorox 01594; bleach free formula kills 99.9% of bacteria including staph and salmonella					
2.00	2.00	0.00	CASE	BS135311	Symphony Hot/Cold Foam Cup 8 oz. 300/cs
12.00	0.00	12.00	PAIR	B BS135310	Leather Palm Goatskin Gloves XL
3613XL - Unlined					

When It Looks Like Snow, Ice Melter Is The Way To Go!

BS1398 - PREMIERE BLENDED ICE MELTER - 50LB BOX (Safe for children, pets & landscaping)

BS122315 - PREMIERE BLENDED ICE MELTER - 50LB BAG (Safe for children, pets & landscaping)

BS3020 - PELADOW CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)

BS131210 - ICE DEFENSE CALCIUM CHLORIDE - 50LB BAG (Lowest melting point & fast acting)

BS3022 - ROCK SALT CRYSTALS - 50LB BAG (Economical & fast acting)

Visit us at www.Bio-Shine.com or call us today at 888-246-7446 for more information.

Try our
EPA Green Certified
Ice Melter!



Leading the way to a cleaner, GREENER future.

190 Summerhill Road Spotswood, NJ 08884

Phone: 732-251-9506 Fax: 732-251-9586

BioShine.com • CleaningEquipmentParts.com

PACKING LIST

2329258

11/27/2019 09:48:28

Order #:1250507

11/25/2019 15:23:04

Cust PO #: 19- 03483

Sales Rep: Jason-George Teigman

Entered By: Jason Teigman

Ordered	Shipped	Remaining	UOM	Disp	Item ID / Item Description
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Total Pieces:

16

Total Lines:

10

Thank you for your order!

Bio-Shine Inc. reserves the right to exercise a 1.5% monthly service charge for invoices 30 days past due.

ALL MERCHANDISE REMAINS THE PROPERTY OF BIO-SHINE INC UNTIL PAID IN FULL

Shippers certification title 49 parts 100-177 Section 172-204 - "This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of THE DEPARTMENT OF TRANSPORTATION."

x Toni Nufio
(SIGNATURE)

12/2/2019
(DATE)

x _____
(PRINT NAME)

When It Looks Like Snow, Ice Melter Is The Way To Go!

BS1398 - PREMIERE BLENDED ICE MELTER - 50LB BOX (Safe for children, pets & landscaping)
BS122315 - PREMIERE BLENDED ICE MELTER - 50LB BAG (Safe for children, pets & landscaping)
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Visit us at www.Bio-Shine.com or call us today at 888-246-7446 for more information.

Try our
EPA Green Certified
Ice Melter!

**BILL
TO**
→

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

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

No. 19-03483

ORDER DATE: 11/13/19
REQUISITION NO: 61166
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

CHECK DATE

**THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE**

Pg 1

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TOWNSHIP OF NUTLEY
DEPARTMENT OF PUBLIC WORKS
ONE CORTLAND STREET
NUTLEY, NJ 07110

**V
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R**

VENDOR #: BIO05

BIO SHINE, INC.
190 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/CAS	DIAL LIQUID GOLD 12/CS	9-05- -702-224	53.7600	161.28
1.00/CAS	PALMOLIVE DISH DETERGENT 16/CS	9-05- -702-224	56.4800	56.48
2.00/CAS	HEAVY WEIGHT FORKS 500/CS	9-05- -702-224	30.0700	60.14
2.00/CAS	HEAVY WEIGHT SPOONS 500/CS	9-05- -702-224	30.4900	60.98
3.00/CAS	HEAVY WEIGHT PLATES	9-05- -702-224	163.0300	489.09
1.00/CAS	ALUMINUM FOIL	9-05- -702-224	133.6500	133.65
1.00/CAS	WD-40 SMART STRAW	9-05- -702-224	128.5700	128.57
1.00/CAS	CLOROX WIPES 12.CS	9-05- -702-224	60.7400	60.74
2.00/CAS	HOT/COLD CUPS 8 OZ 300/CS	9-05- -702-224	44.1100	88.22
12.00/PR	LEATHER PALM GLOVES XL	9-05- -702-224	17.0900	205.08
	INVOICE#3239166			
			TOTAL	1,444.23

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in
satisfactory condition and recommends payment to be made to the vendor.

Kathy Rempushinski

APPROVED

DEPARTMENT HEAD SIGNATURE

RECEIVED BY

TITLE

DATE

RECEIVING COPY - RETURN TO FINANCE SIGNED

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

FER07

TO:

Dominic Ferry
86 Woodland Avenue
Verona, NJ 07044

CHECK NO.

137928

CHECK DATE

FEB 04 2020

VOUCHER NO.

VENDOR INV. #

19-04215

FEB 4 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12-31-2019		702-224	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
League of Municipality - Expense Report			\$555.70
Lodging 11-19-19 to 11-21-19			\$31.99
Parking			
TAX EXEMPT * 22-60021-67			

V
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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.

X

Don
CLAIMANT

12-31-19
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
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.

Mark
Signature
Mark
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$587.69

APPROVED

Shushu

PURCHASING AGENT

Shushu
DIRECTOR

SHERATON ATLANTIC CITY C
2 MISS AMERICA WAY
ATLANTIC CITY, NJ. 08401
609-344-3535

SALE

Server #: 003872

REF#: 00000004

Batch #: 571

11/19/19

13:28:34

APPR CODE: 05050G

Trace: 4

VISA

Chip

*****7697

**/*

AMOUNT \$31.99

TIP \$

TOTAL \$

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

IVR: 08 80 00 80 00

TST: FB 00



Dominic Ferry
88 Woodland Ave

Conf No. 795802576
Arrival 2019-11-19
Departure 2019-11-21

DATE	DESCRIPTION	CHARGES	CREDITS
2019-11-19	Deposit Applied		237.48
2019-11-19	BOR Bread and Butter Food	24.50	
2019-11-19	BOR Bread and Butter Bev	4.56	
2019-11-19	BOR Bread and Butter Tax	2.06	
2019-11-19	BOR Bread and Butter Tip	5.00	
2019-11-19	Room Rate	209.00	
2019-11-19	Room Tax-AC Lux	18.81	
2019-11-19	Room Tax-NJ Lux	7.58	
2019-11-19	Room Tax-Occ Fee 1%	2.09	
2019-11-19	Room Occupancy Fee-Nontxbl	3.00	
2019-11-19	Room Occupancy Fee-Promo	2.00	
2019-11-19	Room Occ Fee-Promo Tax-AC Lux	0.18	
2019-11-19	Room Occ Fee-Promo Tax-NJ Lux	0.07	
2019-11-19	Room Occ Fee-Promo Tax-Occ Fee	0.02	
2019-11-19	Resort Fee	15.00	
2019-11-19	Resort Fee Tax-AC Lux	1.35	
2019-11-19	Resort Fee Tax-NJ Lux	0.54	
2019-11-19	Resort Fee Tax-Occ Fee	0.15	
2019-11-20	Room Rate	209.00	
2019-11-20	Room Tax-AC Lux	18.81	
2019-11-20	Room Tax-NJ Lux	7.58	
2019-11-20	Room Tax-Occ Fee 1%	2.09	
2019-11-20	Resort Fee	15.00	
2019-11-20	Resort Fee Tax-AC Lux	1.35	
2019-11-20	Resort Fee Tax-NJ Lux	0.54	
2019-11-20	Resort Fee Tax-Occ Fee	0.15	
2019-11-20	Room Occupancy Fee-Nontxbl	3.00	
2019-11-20	Room Occupancy Fee-Promo	2.00	
2019-11-20	Room Occ Fee-Promo Tax-AC Lux	0.18	
2019-11-20	Room Occ Fee-Promo Tax-NJ Lux	0.07	
2019-11-20	Room Occ Fee-Promo Tax-Occ Fee	0.02	
2019-11-21	Visa		318.22
	Total	\$555.70	\$555.70
	Balance	(\$0.00)	

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

VENDOR NO. AME69

TO:
American Water Works Association
PO BOX 972997
Dallas, TX 75397-2997

CHECK NO. 137890
CHECK DATE FEB 04 2020
VOUCHER NO. _____
VENDOR INV. # _____
FEB 4 2020

20-00247

DATE OF ORDER 1/22/2020	REQUISITION NUMBER 702	USING DEPARTMENT	DELIVERY REQUESTED BY
----------------------------	---------------------------	------------------	-----------------------

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	AWWA Membership renewal Order No.: 7001755482 Member No: 00406264 FOR PAYMENT SIGN & RETURN TAX EXEMPT * 22-60021-67			\$245.00

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 SEE ATTACHED
CLAIMANT
DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
Rosemary Costa (C)
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
[Signature]
Signature
SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$245.00
APPROVED
[Signature]
PURCHASING AGENT
[Signature]
DIRECTOR

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. _____

TO:

American Water Works Association
PO BOX 972997
Dallas, TX 75397-2997

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1/22/2020		702	

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	AWWA Membership renewal Order No.: 7001755482 Member No: 00406264 FOR PAYMENT SIGN & RETURN TAX EXEMPT * 22-60021-67			\$245.00

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

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
Amount

\$245.00

APPROVED

PURCHASING AGENT

DIRECTOR



American Water Works Association

Dedicated to the World's Most Important Resource*

6666 West Quincy Avenue
Denver, CO 80235-3098 USA
Phone: 800.926.7337
Outside US: 303.794.7711
Fax: 303.347.0804
Email: service@awwa.org

IT'S TIME TO RENEW!

Dedicated to the world's most important resource, AWWA champions water knowledge, treatment and informed regulations. Through membership AWWA provides solutions to improve public health, protect the environment, sustain the economy and enhance quality of life. Together we are creating a better world through better water.

315T2 P1



#BWNCWZH

#00406264 0#

Mr. Dominick Ferry

Township of Nutley

1 Kennedy Dr

Nutley, NJ 07110-2786

FIRST MEMBERSHIP RENEWAL NOTICE

Thank you for your continued support. Please verify your contact information and return all pages of this notice with your payment. Find ways to grow professionally at awwa.org/getinvolved.

MEMBERSHIP DUES

MEMBERSHIP TERM 04/01/2020 - 03/31/2021

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
12/18/2019	7001755482	00406264	20-00247	03/11/2020	\$245.00

FOUR EASY WAYS TO RENEW

Be sure to mail or fax all page of this form along with your payment.

✉ Mail: American Water Works Association
PO Box 972997, Dallas, TX 75397-2997

💻 Online: www.awwa.org/renew

📠 Fax: 303.347.0804

☎ Phone: 800.926.7337 or 303.794.7711 Hours: Mon-Fri 8am-5pm MT

☐ Check (US funds only)

☐ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card No: _____

Expiration Date: _____ Signature: _____



ANNUAL UPDATE REQUIRED

Please make any corrections to your information below.

Mr. Dominick Ferry

Title:

Township of Nutley

1 Kennedy Dr

Nutley NJ 07110-2786

Home Phone:

Business Phone: 973.284.4984

Email: dferry@nutleynj.org

2. What one business activity best describes your company? (Please select only one)

- ☒ A Public Water Supply Utility—Municipally owned
☐ B Public Water Supply Utility—Investor owned
☐ C Government—Federal, State, Local
☐ D Consulting Firm
☐ E Contractor
☐ F Private Industrial System or Water Wholesaler
☐ G Manufacturer of Equipment & Supplies (including representatives)
☐ H Distributor of Equipment & Supplies (including representatives)
☐ I Educational Institutions (faculty & students), Libraries and other related organizations
☐ J Fully Retired
☐ K Research Lab
☐ L Other allied to the field (please specify) _____

3. What one category best describes your company's field served/principal activity? (Please select only one)

- ☒ 9 Both Water Supply and Wastewater
☐ 5 Water Supply Only
☐ 7 Wastewater Only
☐ 3 Other

4. What one category best describes your job title? (Please select only one)

- ☒ A Executive (General Manager, Commissioner, Board Member, City Manager, Municipal Superintendent, Mayor, President, Vice President, Owner, Partner, Director, etc.)
☐ B Management/Non-Engineering (Division Head, Section Head, Manager, Department Head, Comptroller, etc.)
☐ C Design and Engineering/Both Managerial and Non-Managerial (Chief Engineer, Civil, Mechanical, Electrical, Environmental, or Field Engineer, Planning Manager, System Designer, etc.)
☐ D Scientific/Non-Managerial (Chemist, Biologist, Biophysicist, Researcher, Analyst, etc.)
☐ E Purchasing (Purchasing Agent, Procurement Specialist, Buyer, etc.)
☐ F Operations (Foreman, Operator, Maintenance Crewman, Service Representative, etc.)
☐ G Marketing & Sales/Non-Managerial (Market Analyst, Marketing Representative, Salesperson, Sales Representative, etc.)
☐ I Professorial (Educator, Teacher, etc.)
☐ Z Other (please specify) _____

Signature

Date

1-22-2020

1. What areas of the water and wastewater industry are of current interest to you? (Please select all that apply)

- | | |
|---|---|
| ☐ Advanced Water Treatment/Reuse | ☒ Public Health |
| ☒ Asset Management | ☒ Public Info./Communications |
| ☐ Automation & Control | ☒ Regulatory Issues |
| ☒ Backflow/Cross Connection | ☒ Small Systems |
| ☐ Climate Change | ☒ Source Water |
| ☐ Conservation/Efficiency | ☒ Stormwater |
| ☒ Customer Service | ☒ Training/Career Development |
| ☐ Desalination | ☒ Utility Management |
| ☐ Design/Construction | ☒ Wastewater Collection/Treatment |
| ☒ Distribution/Plant Ops. | ☒ Water Loss |
| ☐ Drought | ☒ Water Quality/Treatment |
| ☒ Emergency Preparedness/Security | ☒ Water Research |
| ☐ Groundwater | ☒ Water Resources/Planning |
| ☐ Innovation | ☒ Workforce Strategies |
| ☐ Laboratory | ☒ Young Professionals |
| ☐ Membrane Treatment | |

MEMBERSHIP RENEWAL PAYMENT BREAKDOWN

DESCRIPTION

AWWA - Individual Member 01-Apr-2020 to 31-Mar-2021
AWWA - New Jersey Section 01-Apr-2020 to 31-Mar-2021

TOTAL

AMOUNT

\$204.00

\$41.00

\$245.00

Dues are not deductible as charitable contributions for income tax purposes. Dues may be considered ordinary and necessary business deductions. The following is for USPS Periodical mailing requirements only. In some AWWA Sections, a portion of the Section allotment equal to 50% or more of the domestic subscription rate charged for the Section periodical will be allocated toward a subscription to that periodical. Allocation for each publication recipient authorized—Journal AWWA—\$50; Opflow—\$16. NOTE: Members' phone numbers and email addresses are protected under AWWA's Privacy Policy and are not shared with outside parties.

