(1)

TOWNSHIP OF NUTLEY

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

RECEIVED
AUG 13 2018
By

VENDOR NO. ACC12

TO:
ACCOUNTEMPS
A ROBERT HALF COMPANY
201 STATE RT.17, 8TH FLOOR
RUTHERFORD,NJ 07070

CHECK NO. 133609
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

SEP 04 2018

18-02554

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
8/13/2018	57589	TREASURER	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Eliza Cooper - w/e 8/3/18			805.00
INVOICE # 51510017	8-01-208-209		
COMMITTED 8/13/18			
TAX EXEMPT * 22-60021-67			

Total Amount 805.00

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 James [signature]
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary [signature]
TREASURER

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

Signature

Signature

APPROVED

Kathy Rumpel [signature]
PURCHASING AGENT

[signature]
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Accountemps
A Robert Half Company

Page:	1
Invoice Date:	08/08/2018
Invoice Number:	51510017
Customer Number:	03570-000065000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Rosemary Costa
TOWNSHIP OF NUTLEY
1 Kennedy Drive
Nutley NJ 07100

Please Remit To:
Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM		Bill Rate	Amount
1	COOPER,ELIZA F	08/03/2018	Costa,Rosemary	23.00	HRS	REG	$ 35.00	$ 805.00
	Subtotal for Week-Ended:	08/03/2018		23.00	HRS			$ 805.00

Invoice Subtotal:	**$ 805.00**
TOTAL AMOUNT DUE:	**$ 805.00**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 533-8435 / inquiries.bos@roberthalf.com

For qualified temporary accounting and finance professionals please call:
(800) 803-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03570-000065000	51510017	$ 805.00

0357000006500051510017000805008

2

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

VENDOR NO. ACC12

TO:
ACCOUNTEMPS
A ROBERT HALF COMPANY
201 STATE RT.17, 8TH FLOOR
RUTHERFORD,NJ 07070

CHECK NO. 133609
CHECK DATE 9/4/18
VOUCHER NO.
VENDOR INV. #

18-02554

9/4/18

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		TREASURER	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Eliza Cooper - W/E 8/10/18 INVOICE # 51558048	8-01-208-209		1,312.50
	TAX EXEMPT * 22-60021-67			

Total Amount 1,312.50

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

APPROVED

______ PURCHASING AGENT

______ DIRECTOR

Accountemps
A Robert Half Company

Page:	1
Invoice Date:	08/15/2018
Invoice Number:	51558048
Customer Number:	03570-000065000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Rosemary Costa
TOWNSHIP OF NUTLEY
1 Kennedy Drive
Nutley NJ 07100

Please Remit To:
Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	COOPER,ELIZA F	08/10/2018	Costa,Rosemary	37.50	HRS REG	$ 35.00	$ 1,312.50
	Subtotal for Week-Ended:	08/10/2018		37.50	HRS		$ 1,312.50

Invoice Subtotal:	**$ 1,312.50**
TOTAL AMOUNT DUE:	**$ 1,312.50**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 533-8435 / inquiries.bos@roberthalf.com

For qualified temporary accounting and finance professionals please call:
(800) 803-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03570-000065000	51558048	$ 1,312.50

03570000065000515580480013125O7

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

POSTED

VENDOR NO. BER40

TO:
DAVID BERRY
44 FREEMAN PLACE
NUTLEY, NJ 07110

CHECK NO. 133637
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02672

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/23/2018		8-01-218-273	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Reimbursement NJ Building Officials and Essex County Code Officials Meetings 4/25/2018 & 6/20/2018			$50.00
	CONVERTED 8/23/18			
	TAX EXEMPT * 22-60021-67			

Total Amount **$50.00**

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 David Berry
CLAIMANT

8/23/18
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RB)
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
Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kate D. [illegible]
PURCHASING AGENT

DIRECTOR

Amount $ 25—

New Jersey Building Officials Association, Inc.

Date 4-25-18

For NJBOA

Charge To

Received By Treasurer

Essex County Code Officials Association, Inc.

Name Dave Berry Payment $ 25—

Date 6/20/18 Treasurer, Joseph LaRiccia

Joseph La Riccia

Pg 1

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. 18-02464

SHIP TO

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

RECEIVED AUG 9 2018 By

ORDER DATE: 08/03/18
REQUISITION NO: 57742
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: ESS27

ESSEX COUNTY COLLEGE
PUBLIC SAFETY ACADEMY
250 GROVE AVENUE
CEDAR GROVE, NJ 07009

CHECK NO. 133660 CHECK DATE SEP 04 2018

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

SEP 04 2018

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	PD ACDMY - BASSANI/REMPUSHESKI INV #7/16/2018 CLASS 18-2	8-01- -308-205	650.0000	1,300.00
			TOTAL	1,300.00

FOR PAYMENT
SIGN & RETURN

SIGNED ORIG. VOUCHER ✓
YELLOW REC. COPY ✓
REQUISITION ✓
ORIGINAL INVOICE ✓
ALL SIGNATURES R

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 [signature]
VENDOR SIGN HERE

221821292 8/6/18
TAX I.D. NO. OR SOC. SEC. NO. DATE

APPROVED: Kathy Rempusheski
PURCHASING AGENT

APPROVED: [signature]
DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)
CHIEF FINANCIAL OFFICER/TREASURER

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

Essex County College Public Safety Academy
250 Grove Avenue
Cedar Grove, New Jersey 07009
973-877-4350

Invoice No.

INVOICE

Customer

Name: Nutley PD
Address: 228 Chestnut Street
City: Nutley   State NJ   ZIP 07110
Phone:

Misc

Date: 7/16/2018
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
2	Tuition Police Class 18-2	$500	$ 1,000.00
2	Drug testing	$150	$ 300.00
	[redacted]		

SubTotal	$ 1,300.00
Shipping	
Tax Rate(s)	
TOTAL	$ 1,300.00

Payment Check

Comments
Name
CC #
Expires

Office Use Only

Payable to Essex County College Public Safety Academy. Please send payment to the above address. Thank you.

57742

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. Police Charge to Dept. 8-01-308-205 Date 7/31 20 18

PURCHASE ORDER # ________ Ship to Unaan.

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	Payment for 2 Recruits @	$1300	00
	Essex County Public Safety		
	Academy (Kempusheski & Bassani)		
	Essex Co. College Public Safety Academy		

REMARKS:

Approved ________ 20 ____ By ________ Commissioner Signed by ________

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. 18-02464

Pg 1

SHIP TO

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

ORDER DATE: 08/03/18
REQUISITION NO: 57742
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: ESS27

ESSEX COUNTY COLLEGE
PUBLIC SAFETY ACADEMY
250 GROVE AVENUE
CEDAR GROVE, NJ 07009

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
2.00/EA	PD ACDMY - BASSANI/REMPUSHESKI INV #7/16/2018 CLASS 18-2	8-01- -308-205	650.0000	1,300.00
			TOTAL	1,300.00

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 Rempusheski

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

V# 12

RECEIVED
AUG 07 2018
By

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 133714
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-00384

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
7-31-18		8-01-404-205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 6/24/2018 NTLYT18001 General Engineering Services 2018 Office Hours - June Invoice #811139			$2,400.00
COMMITTED 8/7/18			
TAX EXEMPT * 22-60021-67			

Total Amount $2,400.00

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 [signature] CLAIMANT

7/16/18 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.

[signature] Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Lenpuscht
PURCHASING AGENT

[signature]
DIRECTOR

INVOICE

Pennoni

Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 811139
Invoice Date : 07/13/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 6/24/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- Office Hours

Total Phase : 01 -- Office Hours

Phase Total :	**2,400.00**
Amount Due This Invoice	**$2,400.00**

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

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

2

RECEIVED AUG 07 2018

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 133714

CHECK DATE SEP 04 2018

VOUCHER NO.

VENDOR INV. #

SEP 04 2018

18-01178

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
7-31-18		8-01-404-205	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 6/24/2018 NTLYT18004 Harrison Street Section 4 Invoice #811140			$5,998.82
COMMITTED 8/7/18			
TAX EXEMPT * 22-60021-67			

VOUCHER

Total Amount $5,998.82

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

7/16/18 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.

Signature

[signature] Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rapaczyk

PURCHASING AGENT

[signature]

DIRECTOR

INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Pennoni

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 811140
Invoice Date : 07/13/2018
Project : NTLYT18004
Project Name : Harrison Street Section 4

For Services Rendered through: 6/24/2018

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Survey Services		$5,000.00	$5,000.00	100.00%	$5,000.00	$0.00
02 -- Engineering		$10,500.00	$2,926.18	85.00%	$8,925.00	$5,998.82
03 -- Bid Support		$1,550.00	$0.00	0.00%	$0.00	$0.00
	Total :	$17,050.00	$7,926.18		$13,925.00	$5,998.82

Amount Due This Invoice **$5,998.82**

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

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

2

RECEIVED
AUG 07 2018
By

VENDOR NO. PEN05

TO:
Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 133714
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-01665

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
7-31-18		8-01-404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through ~~6/24/2018~~ 7/1/18 NTLYT18006 2018 Road Improvements Invoice #811145 COMMITTED 8/7/18			$8,922.54
	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

7/16/18 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.

Signature

[signature] Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$8,922.54**

APPROVED

Kathy Rempel
PURCHASING AGENT

[signature]
DIRECTOR

INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Pennoni

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 811145
Invoice Date : 07/13/2018
Project : NTLYT18006
Project Name : 2018 Road Improvements

For Services Rendered through: 7/1/2018

Client Ref: PAI Fed ID #23-1683429

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Survey Services		$6,000.00	$903.65	85.00%	$5,100.00	$4,196.35
02 -- Engineering Services		$12,500.00	$5,898.81	85.00%	$10,625.00	$4,726.19
03 -- Bid Services		$1,500.00	$860.67	57.38%	$860.67	$0.00
	Total :	$20,000.00	$7,663.13		$16,585.67	$8,922.54

Amount Due This Invoice **$8,922.54**

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

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

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 133714
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02671

SEP 04 2018 Public Works

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15-911-974	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 5/27/2018 NTLYT18003.02 2018 Nutley Planning Board PB 18-00001 - 212 Hancox Res Subdivision Invoice #805633			$700.00
TAX EXEMPT * 22-60021-67			
		Total Amount	**$700.00**

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

6/12/18 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.

Carol Sangiorgio
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski
PURCHASING AGENT

DIRECTOR

INVOICE

Pennoni
Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Antoinette DeBlasio

Invoice # : 805633
Invoice Date : 06/11/2018
Project : NTLYT18003
Project Name : 2018 Nutley Planning Board

For Services Rendered through: 5/27/2018

Client Ref: PAI Fed ID #23-1683429
Review #1 Budget: $740.

Phase : 02 -- PB18-00001 - 212 Hancox Res Sub

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	1.00	170.00	170.00
Senior Professional	1.00	170.00	170.00
Graduate Professional	3.00	120.00	360.00
Labor Total:	**5.00**		**700.00**
Phase Subtotal			**700.00**

Amount Due This Invoice **$700.00**

Phase : 02 -- PB18-00001 - 212 Hancox Res Sub

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		05/11/2018	1.00	Review plans and finalize review letter.
Disessa, Drew Marco	**Total:**		**1.00**	
Hay, Todd Matthew - Principal Professional		05/15/2018	1.00	review plans
Hay, Todd Matthew	**Total:**		**1.00**	
Raja, Dipti - Graduate Professional		05/10/2018	3.00	Reviewed site plans and prepared engineering review letter #1
Raja, Dipti	**Total:**		**3.00**	
Labor Total:			**5.00**	

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

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

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 133714
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02698

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15-911-973	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 5/27/2018 NTLYT18003.01 2018 Nutley Planning Board PB 18-00002 - Meka 371 Franklin Site Invoice #805632			$850.00
	TAX EXEMPT * 22-60021-67		**Total Amount**	**$850.00**

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

6/12/18

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

APPROVED

PURCHASING AGENT

DIRECTOR

INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Pennoni

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Antoinette DeBlasio

Invoice # : 805632
Invoice Date : 06/11/2018
Project : NTLYT18003
Project Name : 2018 Nutley Planning Board

For Services Rendered through: 5/27/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- PB1800002-Meka 371 Franklin Ave Sit

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	3.00	170.00	510.00
Senior Professional	2.00	170.00	340.00
Labor Total:	**5.00**		**850.00**
Phase Subtotal			**850.00**

Amount Due This Invoice **$850.00**

Phase : 01 -- PB1800002-Meka 371 Franklin Ave Sit

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		04/20/2018	1.00	Review plans
Disessa, Drew Marco - Senior Professional		04/26/2018	0.50	Review plans and draft review letter.
Disessa, Drew Marco - Senior Professional		05/18/2018	0.50	Review amended letter of denial plan and prepare memo to TH
Disessa, Drew Marco	**Total:**		**2.00**	
Hay, Todd Matthew - Principal Professional		05/18/2018	1.00	review plans/discussions
Hay, Todd Matthew - Principal Professional		05/21/2018	2.00	review plans/discussions
Hay, Todd Matthew	**Total:**		**3.00**	
Labor Total:			**5.00**	

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

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 133714
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02699

SEP 04 2018 Public Works

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15-912-912	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 2/25/2018 NTLY1702.04.8 2017 Nutley Planning Board Roche Redevelopment - Compliance Review Invoice #792920 3/16/18 Roadway			$2,210.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$2,210.00**

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

3/16/18
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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski
PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 792920
Invoice Date : 03/16/2018
Project : NTLY1702
Project Name : 2017 Nutley Planning Board

For Services Rendered through: 2/25/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 04.8 -- Roche Redev-Reso. Compl. Rvw

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	13.00	170.00	2,210.00
Labor Total:	**13.00**		**2,210.00**
Phase Subtotal			**2,210.00**

Amount Due This Invoice **$2,210.00**

Phase : 04.8 -- Roche Redev-Reso. Compl. Rvw

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		02/19/2018	2.00	Review plans for reso compliance, and review letters.
Disessa, Drew Marco - Senior Professional		02/20/2018	1.00	Review final letter report.
Disessa, Drew Marco	**Total:**		**3.00**	
Garcia, Olga - Senior Professional		02/19/2018	4.00	Review Roadway Desgin Plans-Roche Redev Nutley
Garcia, Olga - Senior Professional		02/20/2018	4.00	Review Roadway Desgin Plans with Preliminary Site Plan Resolution
Garcia, Olga - Senior Professional		02/21/2018	2.00	Draft Letter Review Roadway Desgin Plans with Preliminary Site Plan Resolution
Garcia, Olga	**Total:**		**10.00**	
Labor Total:			**13.00**	

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

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

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 133714
CHECK DATE SEP 04 2018
VOUCHER NO.
VENDOR INV. #

18-02700

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		Public Works T-15-912-912	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 3/25/2018 NTLY1702.05 2017 Nutley Planning Board Roche Site ON3Ph I Roadway Inspection Invoice #797084 4/13/18			$2,864.00
	TAX EXEMPT * 22-60021-67			
			Total Amount	**$2,864.00**

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

4/13/18

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 797084
Invoice Date : 04/13/2018
Project : NTLY1702
Project Name : 2017 Nutley Planning Board

For Services Rendered through: 3/25/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 05 -- Roche Site ON3Ph I Roadway Inspect

Labor

Class	*Hours*	*Rate*	*Amount*
Project Professional	13.00	158.00	2,054.00
Field Technician	9.00	90.00	810.00
Labor Total:	**22.00**		**2,864.00**
Phase Subtotal			**2,864.00**

Amount Due This Invoice **$2,864.00**

Phase : 05 -- Roche Site ON3Ph I Roadway Inspect

Labor

Employee Name	*Date*	*Hours*	
Bhatt, Hitesh - Field Technician	03/09/2018	8.00	Meeting with Mike Phase I Roadway Project - Site Walk Thru
Bhatt, Hitesh - Field Technician	03/16/2018	1.00	visited the job site
Bhatt, Hitesh	**Total:**	**9.00**	
Hanna, Christopher - Project Professional	03/08/2018	2.00	Precon Meeting Prep
Hanna, Christopher - Project Professional	03/09/2018	6.00	Plan, Prep, Attend Precon Meeting and Prepare fee schedule
Hanna, Christopher - Project Professional	03/12/2018	2.00	Inspection Schedule
Hanna, Christopher - Project Professional	03/19/2018	1.00	Project Followup
Hanna, Christopher - Project Professional	03/23/2018	2.00	Inspection schedule and project kickoff coordination
Hanna, Christopher	**Total:**	**13.00**	
Labor Total:		**22.00**	

TOWNSHIP OF NUTLEY
1 Kennedy Drive
Nutley, N.J. 07110
Phone: (973) 284-4957
Fax: (973) 284-0071

POSTED

SEND CHECK TO:

VENDOR NO. REI13

TO:
[redacted]

CHECK NO. 133726
CHECK DATE 9/4/18
VOUCHER NO.
VENDOR INV. #

18-02579

9/4/18

DATE OF ORDER	REQUISITION NUMBER	G.L. USING DEPARTMENT 8-01-526-244	DELIVERY REQUESTED BY

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
REMBURSEMENT FOR MEDICARE PART B FROM JANUARY 1, 2018 TO JUNE 30, 2018	6 MONTHS	$134.00	**$804.00**
8/14/18			
TAX EXEMPT #22-60021-67			
		TOTAL AMOUNT	**$804.00**

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 [redacted]

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 certifiction is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

SIGNATURE

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT "X" AND RETURN FOR PAYMENT

Your New Benefit Amount

BENEFICIARY'S NAME: [redacted] [redacted]

Your Social Security benefits will increase by 2.0% in 2018 because of a rise in the cost of living. You can use this letter as proof of your benefit amount if you need to apply for food, rent, or energy assistance. You can also use it to apply for bank loans or for other business. Keep this letter with your important financial records.

How Much Will I Get And When?

- Your monthly amount (before deductions) is [illegible]
- The amount we deduct for Medicare medical insurance is $134.00
  (If you did not have Medicare as of November 17, 2017, or if someone else pays your premium, we show $0.00.)
- The amount we deduct for your Medicare prescription drug plan is [illegible]
  (We will notify you if the amount changes in 2018. If you did not elect withholding as of November 1, 2017, we show $0.00.)
- The amount we deduct for voluntary Federal tax withholding is [illegible]
  (If you did not elect voluntary tax withholding as of November 17, 2017, we show $0.00.)
- After we take any other deductions, you will receive [illegible]

  on or about January 24, 2018.

If you disagree with any of these amounts, you must write to us within 60 days from the date you receive this letter. We would be happy to review the amounts.

If you receive a paper check and want to switch to an electronic payment, please visit the Department of the Treasury's Go Direct website at ***www.godirect.org*** online.

What If I Have Questions?

- Visit our website at ***www.socialsecurity.gov***.
- Call us toll-free at **1-800-772-1213** (TTY **1-800-325-0778**).
- Contact your nearest Social Security office.

ROOM 1035
970 BROAD STREET
NEWARK NJ 07102

Help For Seniors

Call the Eldercare Locator service of the U.S. Administration on Aging at **1-800-677-1116** or visit ***www.eldercare.gov*** to learn about a wide variety of services that may be helpful to you.