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

6

VENDOR NO. ING06

TO:
'NGLESINO, WEBSTER, WYCISKALA &
'AYLOR, LLC
'00 PARSIPPANY ROAD, SUITE 204
'ARSIPPANY, NJ 07054

CHECK NO. 133817
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-01411

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
)8/17/2018		T-26-909-902	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION 3-18 JULY 2018 COUNSEL FOR TOWNSHIP LITIGATION CONCERNING AFFORDABLE HOUSING File #475-004 Invoice# 32162 COMMITTED 9/13/18			$1,969.75
	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

9/4/18
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

Total Amount **$1,969.75**

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111
Fax: 973-887-2700

RECEIVED
MUNICIPAL CLERK'S OFFICE
2018 AUG 16 P 2:07
TOWNSHIP OF NUTLEY

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Elina Pettas - Municipal Clerk

August 1, 2018
File #: 475-004
Inv #: 32162

RE: Affordable Housing

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jul-02-18	Conference with [redacted]	0.40	$215.00	86.00	JPI
	Conference call with K. Walsh and Special Master; draft and revise omnibus settlement proposal to Fair Share Housing Center; compile all supporting documentation re same	3.30	$215.00	709.50	DWO
Jul-03-18	Revise settlement proposal to incorporate P. Ricci's comments	0.40	$215.00	86.00	DWO
Jul-05-18	Conference with [redacted]; reviewing [redacted] letter; email to [redacted]	1.50	$215.00	322.50	JPI
Jul-09-18	Emails re: proposal; conference with [redacted]; call with [redacted]	0.80	$215.00	172.00	JPI
Jul-19-18	Revise and update settlement offer	0.40	$215.00	86.00	DWO
Jul-30-18	Conference with [redacted]	0.50	$215.00	107.50	JPI
	Receipt/review of emails from [redacted] regarding [redacted]	0.25	$215.00	53.75	DJD
	Conference call with K. Walsh re response [redacted]; TC w/ P. Ricci re confirmation of age restriction on group homes; review group homes survey forms for information re age restriction	0.60	$215.00	129.00	DWO
	Review OPRA request for COAH	0.70	$215.00	150.50	DWO

	litigation documents; compile records and provide response to Clerk				
Jul-31-18	Review and respond to Mt. Laurel OPRA request [redacted]	0.30	$215.00	64.50	DWO

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	9.15	
	Total Fees	9.15	$1,967.25

DISBURSEMENTS

Copy/Print/Scan B&W	2.50
Totals	$2.50

Current Fees & Disbursements **$1,969.75**

Previous Balance

2,832.05

Retainers Applied

Payment Details

Jul-23-18	For Services Rendered	735.20
	Total Payments	**$735.20**

TOTAL BALANCE NOW DUE **$4,066.60**

TAX ID Number 27-2537561

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. BOR 11

TO:
Borgata Hotel
1 Borgata Way
Atlantic City, NJ 08401
Attention: Heidi Ivey

CHECK NO. 133784
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-01911

SEP 18 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/18/18		R&F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2018 Annual Conference Confirmation No. 52280			
NJLM Room Reservation	8-01-210-231	$314.00	$314.00
Commissioner Thomas J. Evans - 11/13-15/18			

COMMITTED
6/18/18

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.

SEE ATTACHED
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (NP)
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 $314.00

APPROVED

Kathy Rempusheski
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

received
8/21/18

POSTED

VENDOR NO. BOR11

TO:
Borgata Hotel
1 Borgata Way
Atlantic City, NJ 08401
Attention: Heidi Ivey

CHECK NO. ______
CHECK DATE ______
VOUCHER NO. ______
VENDOR INV. # ______

18-01911

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/18/18		R& F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2018 Annual Conference Confirmation No. 52280			
NJLM Room Reservation	8-01-210-231	$314.00	$314.00
Commissioner Thomas J. Evans - 11/13-15/18			
6/18/18			
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 Heidi Ivey
CLAIMANT
8/21/18
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (MP)
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 $314.00

APPROVED

Kathy Rempalski
PURCHASING AGENT

DIRECTOR

New Jersey League of Municipalities 2018 - IATA # 31788536										
Last Name	First Name	Arrival Date	Dept Date	Company	Telephone	Contact Name	Booking #	PM #	P.O.	C
Evans	Thomas	11/13/2018	11/15/2018	Township of Nutley	9732844997	Thomas.Evans	52280		Y	7830

Margie Pavone

From:	service@acrooms.com
Sent:	Friday, June 15, 2018 10:53 AM
To:	Margie Pavone
Subject:	RESERVATION CONFIRMATION

Booking done for event : NJLM 2018
Reservation confirmation number is : 52280

Borgata Hotel Casino	One Borgata Way,	Atlantic City	New Jersey,NJ

Hotel Policy

All payments must be made in full to the hotel no later than 10/5/18, either by PO/voucher or Credit Card. (Government agencies: send PO/voucher directly to your assigned hotel after your acknowledgement is received.) Please call 866-643-0044 for any questions or concerns.***Please Note: Regardless of language in the automatically generated confirmation you may receive directly from the hotel, be assured that resort fees are waived at all properties***

Cancellation Policy

To avoid penalty, cancellation requests must be made in writing via email to service@acrooms.com by 11/8/18. Please call 866-643-0044 for any questions or concerns.

Total amount due (without tax)	$ 304.00
Service Tax(14.00 %)	$ 0.00
Additional Charges(0.00 %)	$ 0.00
Occupancy Fee($10.00)	$ 10.00
Extra Person Fee($0.00)	$ 0.00
Total amount due (with tax)	$ 314.00

Guest Details

Room#	1
Room Type:	Classic
Check-in:	11/13/18
Check-out:	11/15/18
Smoking Preference:	NonSmokingRoom
Bed Preference:	OneBed
Occupant(s):	Thomas Evans
Comments:	

First Name	Last Name	Address 1
Thomas	Evans	One Kennedy Drive

Address2	City	State
	Nutley	NJ
Country	Zip Code	Telephone
USA	07110	[redacted]
Fax Number	Email Id	Company
	mpavone@nutleynj.org	

First Name	Last Name	Address 1
Thomas	Evans	One Kennedy Drive
Address2	City	State
	Nutley	NJ
Country	Zip Code	Telephone
USA	07110	[redacted]
Fax Number		
973-284-0102		

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

VENDOR NO. MAPOZ

TO:

MAPLE DIRECT INC.
2349 HADDONFIELD ROAD
PENNSAUKEN, NJ 081108

CHECK NO. 133822
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #
SEP 18 2018

VOID

Give to Rosie 18-02902

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9/13/18		8-01-206-236	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
POSTAGE-FINAL TAX BILLS # 8,936			$4,199.92
MAPLE DIRECT			
MAIL TO:			
EDMUNDS & ASSOCIATES, INC.			
301 TILTON ROAD			
NORTHFIELD, NJ 08225			
9/14/18			
TAX EXEMPT * 22-60021-67			

VOUCHER

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.

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 9-14-18
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$4,199.92**

APPROVED

PURCHASING AGENT

DIRECTOR

58253

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. Tax Coll Charge to Dept. 8-01-206-~~[illegible]~~ 236 Date 9-13 20 18

PURCHASE ORDER # 18-02902 Ship to

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
8,936	Postage - Final Tax Bills		
	Maple Direct Vendor.		
	Mail to Edmonds		
		4199	92

REMARKS:

Approved ______ 20 ___ By [signature] Commissioner Signed by Rosemarie Berry

Rosemarie Berry

From:	Andrew Dixon <andrewd@edmundsassoc.com>
Sent:	Monday, September 24, 2018 4:21 PM
To:	Rosemarie Berry
Subject:	Letter for Postage check

Hello Rose,

Once we receive your proof sign off your 2018 Tax Bills will begin printing. Once completed we will deliver them personally to Maple Direct for Mailing.

We will be mailing approximately **8,936** bills. Postage for the mailing is **$4,199.92.** This cost is based on the estimate bill total we did back in June at 0.47 cents a bill. A check **MUST** be made out to **Maple Direct, Inc.** Maple Direct will not mail until check is received.

Please mail the check directly to us at:
Edmund s& Associates, Inc.
301 Tilton Rd
Northfield, NJ 08225

We will be shipping your Original Banks and any blanks ordered directly to you.

Please note the vendor for the mailing services. Below is their information:

Maple Direct Inc.
2349 Haddonfield Rd
Pennsauken, NJ 08110
856-488-4700

Andrew Dixon
Technical Services
Edmunds & Associates, Inc

609.645.7333
609.645.3111 fax

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

RECEIVED JUL 9 2018 By

POSTED 6/19/18

VENDOR NO. CAE 01

TO:

Caesars Atlantic City
2100 Pacific Avenue
Atlantic City, NJ 08401
ATTN: Flo Jones/Front Desk

CHECK NO. 133790
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-01935

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/19/2018		MUNICIPAL CLERK	MUNICIPAL CLERKS OFFICE

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2018 NJLM Annual Conference Confirmation No. 52179 11-12-18 to 11-15-18 Eleni Pettas, RMC Municipal Clerk Revenue and Finance Department Township of Nutley, County of Essex Please make payments to: NJLM SEE ATTACHED FOR PAYMENT SIGN & RETURN	8-01-210-231 6/19/18	TOWNSHIP OF NUTLEY 2018 JUL -6 P 4:27 RECEIVED MUNICIPAL CLERK'S OFFICE	$471.00
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 Flo Jones
CLAIMANT
7-2-18
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (FC)
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.

Eleni Pettas 7/11/18
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount $471.00

APPROVED

PURCHASING AGENT

DIRECTOR

Eleni Pettas

From: Acrooms <hostmaster@s2smedia.net>
Sent: Monday, June 11, 2018 1:31 PM
To: Eleni Pettas
Subject: RESERVATION CONFIRMATION

Booking done for event : NJLM 2018
Reservation confirmation number is : 52179

Hotel Policy

All payments must be made in full to the hotel no later than 10/5/18, either by PO/voucher or Credit Card. (Government agencies: send PO/voucher directly to your assigned hotel after your acknowledgement is received.) Please call 866-643-0044 for any questions or concerns.***Please Note: Regardless of language in the automatically generated confirmation you may receive directly from the hotel, be assured that resort fees are waived at all properties***

Cancellation Policy

To avoid penalty, cancellation requests must be made in writing via email to service@acrooms.com by 11/8/18. Please call 866-643-0044 for any questions or concerns.

NJLM 2018			
Caesars Atlantic City	2100 Pacific Ave.	Atlantic City	New Jersey,NJ

Total amount due (without tax)	$ 456.00
Additional Charges(0.00 %)	$ 0.00
Occupancy Fee($)	$ 15.00
Extra Person Fee($)	$ 0.00
Total amount due (TAX EXEMPT)	$ 471.00

Room#	1
Room Type:	Standard
Check-In:	11/12/18
Check-out:	11/15/18
Smoking Preference:	NonSmokingRoom
Bed Preference:	TwoBed
Occupant(s):	Eleni Pettas

First Name	**Last Name**	**Address 1**
Eleni	Pettas	One Kennedy Dr
Address2	**City**	**State**
	Nutley	NJ
Country	**Zip Code**	**Telephone**
USA	07110	[redacted]
Fax Number	**Email Id**	**Company**
9732840640	epettas@nutleynj.org	Nutley Twp

First Name	**Last Name**	**Address 1**
Eleni	Pettas	One Kennedy Dr
Address2	**City**	**State**
	Nutley	NJ

Country	Zip Code	Telephone
USA	07110	[redacted]
Fax Number		
9732840640		

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

RECEIVED
AUG 31 2018
By

VENDOR NO. BOR11

TO:
BORGATA HOTEL
1 BORGATA WAY
ATLANTIC CITY, NJ 08401

CHECK NO. 133784
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-02091

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/29/2018			

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	NJLM ROOM RESERVATION KATHY REMPUSHESKI- 3 NIGHTS COMMITTED 7/2/18 FOR PAYMENT SIGN & RETURN	8-01-220-231		$471.00
	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 Heidi Dwey CLAIMANT

8/28/18 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

Kathy Rempusheski

Signature

Total Amount **$471.00**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

New Jersey League of Municipalities 2018 - IATA # 3178853

ıst Name	First Name	Arrival Date	Dept Date	Company	Telephone	Contact Name	Booking #	PM #	P.O.
ɘmpusheski	Kathy	11/12/2018	11/15/2018	Nutley	9732844973	Kathy.Rempusheski	52351		Y

Kathy Rempusheski

From: Acrooms <hostmaster@s2smedia.net>
Sent: Saturday, June 16, 2018 12:09 PM
To: Kathy Rempusheski
Subject: RESERVATION CONFIRMATION

Booking done for event : NJLM 2018
Reservation confirmation number is : 52351

Hotel Policy

All payments must be made in full to the hotel no later than 10/5/18, either by PO/voucher or Credit Card. (Government agencies: send PO/voucher directly to your assigned hotel after your acknowledgement is received.) Please call 866-643-0044 for any questions or concerns.***Please Note: Regardless of language in the automatically generated confirmation you may receive directly from the hotel, be assured that resort fees are waived at all properties***

Cancellation Policy

To avoid penalty, cancellation requests must be made in writing via email to service@acrooms.com by 11/8/18. Please call 866-643-0044 for any questions or concerns.

NJLM 2018			
Borgata Hotel Casino	One Borgata Way	Atlantic City	New Jersey,NJ

Total amount due (without tax)	$ 456.00
Additional Charges(0.00 %)	$ 0.00
Occupancy Fee($)	$ 15.00
Extra Person Fee($)	$ 0.00
Total amount due (TAX EXEMPT)	$ 471.00

Room#	1
Room Type:	Classic
Check-in:	11/12/18
Check-out:	11/15/18
Smoking Preference:	NonSmokingRoom
Bed Preference:	OneBed
Occupant(s):	Kathy Rempusheski

First Name	Last Name	Address 1
Kathy	Rempusheski	1 Kennedy Dr
Address2	City	State

	Nutley	NJ
Country	Zip Code	Telephone
USA	07110	[redacted]
Fax Number	Email Id	Company
9732844919	krempusheski@nutleynj.org	Nutley

First Name	Last Name	Address 1
Kathy	Rempusheski	1 Kennedy Dr
Address2	City	State
	Nutley	NJ
Country	Zip Code	Telephone
USA	07110	[redacted]
Fax Number		
9732844919		

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. 18-02339

Pg 1

SHIP TO
TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

VENDOR
VENDOR #: CDW01
CDW GOVERNMENT INC
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

ORDER DATE: 07/24/18
REQUISITION NO: 56890
DELIVERY DATE:
STATE CONTRACT: 89849
F.O.B. TERMS:

CHECK NO 133793
CHECK DATE SEP 18 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 18 2018

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MICROSOFT SURFACE BOOK INV# NMV6168	8-01- -218-212	1,704.5200	1,704.52
			TOTAL	1,704.52

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

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.

SEE ATTACHED

VENDOR SIGN HERE

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

APPROVED: Kathy Rempusheski
PURCHASING AGENT

APPROVED:
DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa CFO
CHIEF FINANCIAL OFFICER/TREASURER

CDWL# RF12033-00001 *** ORIGINAL COPY **

Tax Identification
36-4230110

NMV6168
X293 /

CDW·G

JXVR342-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NMV6168	8945622	7-25-18

SOLD TO

TOWN OF NUTLEY
1 KENNEDY DR
VENDOR DECLARATION
ATTN: ACCTS PAYABLE
NUTLEY, NJ 07110-2793
9732844960

SHIP TO

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE

ATTN:DAN AMATO
NUTLEY, NJ 07110
P.O.# 18-02339

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
JOE REWICK IV	7-25-18	7-25-18	UPS Ground (2- 3 Day)	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	4850045	MS SURFACE BOOK2 13IN I7 256GB 8G	1704.52	1704.52

CONTRACT: MICROSOFT COMPUTER EQUIPMENT A
CONTRACT #: MNWNC-119 40166
MFG#:HN6-00001
SERIAL#: [redacted]

Quote/Order Source:

Subtotal:	1704.52
Freight:	.00
Sales Tax:	.00

PLEASE REMIT PAYMENT TO:
CDW Government
75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515

INVOICE TOTAL	U.S. Currency 1704.52

ISO 9001:2011
CERTIFIED

TERMS AND CONDITIONS OF SALE:
THE TERMS AND CONDITIONS OF SALE ARE LIMITED TO THOSE ON CDW'S WEBSITE AT CDW.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

SUPPORT NUMBERS:
Technical Support Toll-free: (800) 383-4239
Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at Curbside@cdw.com

Thank you for your business

...NT'S CERTIFICATION & DECLARATION

...solemnly declare and certify und[illegible] penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as [illegible] 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 [illegible] Gustafson

Vender Sign Here Date

A/R

Official Position

CDIVO1

56890

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. Code Charge to Dept. 218 Date 7/23 2018

PURCHASE ORDER # 18-02339 Ship to

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	CDWG		
	Microsoft Surface Book		
		1704	52

REMARKS:

Approved ____ 20 ____ By ____ Commissioner Signed by ____

Quote # 1BVH61P

Edit

Description: SURFACE BOOK DAVE BERRY

Status: Open

Requested By: DAN AMATO

Customer Notes:

Created Date: 06/07/18

Expiration Date: 09/08/18

Quote Summary

Subtotal	$1,704.52
***US Tax**	$0.00
Shipping	$0.00
Grand Total	**$1,704.52**

*Tax may change if this quote is amended by your account manager.

Ship to:

TOWNSHIP OF NUTLEY
ATTN:DAN AMATO
1 KENNEDY DRIVE
NUTLEY , NJ 07110

Billed to:

TOWN OF NUTLEY
ATTN: ATTN: ACCTS PAYABLE
1 KENNEDY DR
VENDOR DECLARATION
NUTLEY , NJ 07110-2793
(973) 284-4960

Shipping method:

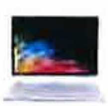
UPS Ground (2 - 3 day)

Payment method:

Net 30 Days-Govt State/Local

Product Details

Edit/Add

Item		Availability	Price	Quantity	Item Total
	**Microsoft Surface Book 2 - 13.5" - Core i7 8650U - 8 GB RAM - 256 GB SSD -** MFG Part: HN6-00001 CDW Part: 4850045 UNSPSC: 43211509	**2-4 days** Orders placed today will ship within 2-4 days	**$1,704.52** **Pricing Option Applied:** NJPA 100614#CDW TECHNOLOGY CAT	1	**$1,704.52**

This page was printed on 6/7/2018 9:14:20 AM.

BILL TO

TOWNSHIP OF NUTLEY

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

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

VENDOR

VENDOR #: CDW01

CDW GOVERNMENT INC
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

PURCHASE ORDER

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

No. 18-02339

ORDER DATE: 07/24/18
REQUISITION NO: 56890
DELIVERY DATE:
STATE CONTRACT: 89849
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 SID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MICROSOFT SURFACE BOOK INV# NMV6168	8-01- -218-212	1,704.5200	1,704.52
			TOTAL	1,704.52

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 SIGNATURE

RECEIVED BY ______________________

TITLE ______________________

DATE ______________________

(3)

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. 133776
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

SEP 18 2018

18-02554

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		TREASURER	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Eliza Cooper - W/E 8/17/18 INVOICE # 51588842	8-01-208-209		1,292.20
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 1,292.20

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Accountemps
A Robert Half Company

Page:	1
Invoice Date:	08/21/2018
Invoice Number:	51588842
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	08/17/2018	Costa,Rosemary	36.92	HRS	REG	$ 35.00	$ 1,292.20
	Subtotal for Week-Ended:	08/17/2018		36.92	HRS			$ 1,292.20

Invoice Subtotal: $ 1,292.20

TOTAL AMOUNT DUE: $ 1,292.20

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	51588842	$ 1,292.20

0357000006500051588842001292204

4

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. 133776
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

~~18-00155~~
18-02554

SEP 18 2018

DA

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		TREASURER	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Eliza Cooper - W/E 8/24/18 37.5 hrs @ $35/hr			1,312.50
INVOICE # 51663403	8-01-208-209		
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 James [signature]
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount 1,312.50

APPROVED

Katey Pempinello [signature]

PURCHASING AGENT

[signature]

DIRECTOR

Accountemps
A Robert Half Company

Page:	1
Invoice Date:	08/30/2018
Invoice Number:	51663403
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	08/24/2018	Costa,Rosemary	37.50	HRS REG	$ 35.00	$ 1,312.50
	Subtotal for Week-Ended:	08/24/2018		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

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Thank you for choosing Accountemps!

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03570-000065000	51663403	$ 1,312.50

035700000650005166340300131250б

5

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. 133776
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

~~18-00156~~
18-02554

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		TREASURER	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Eliza Cooper w/e 8/31/18 37.59 hrs @ $35/hr INVOICE # 51889601	8-01-208-209		1,315.65
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 James B
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 of other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount 1,315.65

APPROVED

PURCHASING AGENT

DIRECTOR

Accountemps
A Robert Half Company

Page:	1
Invoice Date:	09/05/2018
Invoice Number:	51689601
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	08/31/2018	Costa,Rosemary	37.59	HRS REG	$ 35.00	$ 1,315.65
	Subtotal for Week-Ended:	08/31/2018		37.59	HRS		$ 1,315.65

Invoice Subtotal: $ 1,315.65

TOTAL AMOUNT DUE: $ 1,315.65

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	51689601	$ 1,315.65

035700000650005168960100131565 6

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

6

VENDOR NO. ACC12

TO:
ROBERT HALF COMPANY
ACCOUNTEMPS
12400 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CHECK NO. 133776
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-02554

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		REVENUE & FINANCE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
ELIZA COOPER - WEEK ENDING: 9/7/2018 INVOICE # 51737095	8-01-208-209		1,050.00
TAX EXEMPT * 22-60021-67			

Total Amount 1,050.00

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.

SEE ATTACHED

X ATTACHED Digital Signature CLAIMANT

ON 9/13/18 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

(6)

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:
ROBERT HALF COMPANY
ACCOUNTEMPS
12400 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CHECK NO.
CHECK DATE
VOUCHER NO.
VENDOR INV. #

18-02554

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		REVENUE & FINANCE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
ELIZA COOPER - WEEK ENDING: 9/7/2018 INVOICE # 51737095	8-01-208-209		1,050.00
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 Andy Chen
CLAIMANT
9/12/18
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

Total Amount 1,050.00

APPROVED

PURCHASING AGENT

DIRECTOR

Accountemps
A Robert Half Company

Page:	1
Invoice Date:	09/11/2018
Invoice Number:	51737095
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	09/07/2018	Costa,Rosemary	30.00	HRS	REG	$ 35.00	$	1,050.00
	Subtotal for Week-Ended:	09/07/2018		30.00	HRS			$	1,050.00

Invoice Subtotal:	$ 1,050.00
TOTAL AMOUNT DUE:	$ 1,050.00

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	51737095	$ 1,050.00

035700000650005173709500105000З

BILL TO

TOWNSHIP OF NUTLEY

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

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

RECEIVED
SEP 11 2018
By

VENDOR #: WBM01

VENDOR

W.B.MASON COMPANY INC.
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

PURCHASE ORDER

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

No. 18-02725

ORDER DATE: 08/30/18
REQUISITION NO: 57592
DELIVERY DATE:
STATE CONTRACT: 59767
F.O.B. TERMS:

CHECK NO.	CHECK DATE
133862	SEP 18 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 18 2018

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	HP BLACK LASERJET TONERS	8-01- -220-223	84.3200	168.64
2.00	HP CYAN LASERJET TONERS	8-01- -220-223	108.9000	217.80
2.00	HP MAGENTA LASERJET TONERS	8-01- -220-223	108.9000	217.80
2.00	HP YELLOW LASERJET TONERS	8-01- -220-223	108.9000	217.80
			TOTAL	822.04

Inv# 58372521

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

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

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa CMFO

CHIEF FINANCIAL OFFICER/TREASURER

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	I58372521
Customer Number	C1034676
Invoice Date	08/31/2018
Due Date	09/30/2018
PO Number	18-02725
Order Date	08/30/2018
Order Number	S082053164
Order Method	PHONE
Cost Center	*township Of Nutley

7104 1 AB 0.408 E0404 I0585 D3898018982 S2 P5686182 0002:0002

TOWNSHIP OF NUTLEY
ATTN: Purchasing Dept
1 KENNEDY DR
NUTLEY NJ 07110-2786

Delivery Address
*township Of Nutley
1 Kennedy Drive
Nutley NJ 07110

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637425876

Now you can access and PAY your W.B. Mason Invoices online!

Use the Registration Code above to activate Paperless Invoicing for your account. Sign up today to view your account statement, pay invoices, and reduce clutter of paper invoices piling up on your desk. E-mail notifications let you know when new invoices are ready to view. Access your accounts full invoice history and pay invoices with a credit card on wbmason.com

Registration is quick and easy at www.wbmason.com/paperless

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF410A	TONER,BLK. F/M452/477-2.3K	2	EA	84.32	168.64
HEWCF411A	TONER,CYN.F/M452/477-2.3K(410A)	2	EA	108.90	217.80
HEWCF413A	TONER,MAG.F/M452/477-2.3K	2	EA	108.90	217.80
HEWCF412A	TONER,YEL.F/M452/477-2.3K	2	EA	108.90	217.80

SUBTOTAL:	822.0
TAX & BOTTLE DEPOSITS TOTAL:	0.0
ORDER TOTAL:	822.0
Total Due:	822.0

To ensure proper credit, please detach and return below portion with your payment

57592

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept R&T Charge to Dept. 8-01-220-223 Date Aug. 30, 20 2018

PURCHASE ORDER # 18-02725 Ship to Commissioner Evans

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	HP COLOR LASER Jet MFP M477		
2	BlAcK CARtRidge - ORdeR 410 A (CF410 A)	168	64
2	CYAN CARtRidge - ORdeR 410 A (CF411 A)	217	80
2	MAgenta CARtRidge - ORdeR 410 A (CF413 A)	217	80
2	Yellow CARtRidge - ORdeR 410 A (CF412 A)	217	80
	TOTAL:	822	04

REMARKS: Order from W.B. Mason (See attached)

Approved ______ 20 ____ By [signature] Commissioner Signed by Margie Parsons

TOWNSHIP OF NUTLEY

BILL TO

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. 18-02725

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

ORDER DATE: 08/30/18
REQUISITION NO: 57592
DELIVERY DATE:
STATE CONTRACT: 59767
F.O.B. TERMS:

VENDOR

VENDOR #: WBM01

W.B.MASON COMPANY INC.
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

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 SID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	HP BLACK LASERJET TONERS	8-01- -220-223	84.3200	168.64
2.00	HP CYAN LASERJET TONERS	8-01- -220-223	108.9000	217.80
2.00	HP MAGENTA LASERJET TONERS	8-01- -220-223	108.9000	217.80
2.00	HP YELLOW LASERJET TONERS	8-01- -220-223	108.9000	217.80
			TOTAL	822.04

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 SIGNATURE

RECEIVED BY Margie Pavone

TITLE ______________________

DATE ______________________

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

VENDOR NO. FED Ø9

TO:

ROBERT FEDERICKS
567 BLOOMFIELD AVE
NUTLEY, NJ 07110

CHECK NO. 133809
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #
SEP 18 2018

18-02848

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		C-01-901-903	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	REFUND ON OVERPAYMENT OF PROPERTY TAX 567 BLOOMFIELD AVE BLOCK 5002 LOT 7 IN EXCESS OF THE TAX OR ASSESSMENT LEVIED	2018		$22,000.00
	TAX EXEMPT * 22-60021-67			

Total Amount $22,000.00

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 9-6-18.

________ Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

________ PURCHASING AGENT

________ DIRECTOR

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Thomas J. Evans *Date:* September 4, 2018
Seconded by: Commissioner Mauro G. Tucci *No.* 194-18

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayments of property tax **in excess of the tax or assessment levied** in the amount of **$22,000.00** for the following account:

Block/Lot	Address	Amount/Year/Quarter
5002 - 7	567 BLOOMFIELD AVE	$22,000/2018/3 & 4

...

I, Elena Petros, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 4, 2018

Record of Vote	*Commissioner Steven L. Rogers*	*Commissioner Mauro G. Tucci*	*Commissioner Thomas J. Evans*	*Commissioner Alphonse Petracco*	*Mayor Joseph P. Scarpelli*
Yes	X	X	X	X	X
No					
Not Voting					
Absent/Excused					

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

VENDOR NO. OLI18

TO:

REBECCA OLIVO
214 NUTLEY AVE
NUTLEY, NJ 07110

CHECK NO. 133835
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

SEP 18 2018

18-02849

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		C-01-901-903	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
REFUND ON OVERPAYMENT OF PROPERTY TAX	2018		$6,003.77
1 STEWART AVE BLOCK 6501 LOT 6			
TAX EXEMPT * 22-60021-67			

Total Amount **$6,003.77**

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 9-6-18

______ Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

______ PURCHASING AGENT

______ DIRECTOR

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Commissioner Thomas J. Evans	*Date*	September 4, 2018
Seconded by:	Commissioner Mauro G. Tucci	*No.*	*193-18*

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayments of the tax charges in the amount of **$6,003.77** for the following accounts:

Block/Lot	Address	Amount/Year
6501 - 6	1 STEWART AVENUE	$6,003.77/2018

* * *

I, Eleni Pettas, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 4, 2018

Record of Vote	*Commissioner Steven L. Rogers*	*Commissioner Mauro G. Tucci*	*Commissioner Thomas J. Evans*	*Commissioner Alphonse Petracco*	*Mayor Joseph P. Scarpelli*
Yes	X	X	X	X	X
No					
Not Voting					
Absent/Excused					

TOWNSHIP OF NUTLEY

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

VENDOR NO. SAN7Ø

TO:

Sana Enterprises,LLC in care of Valerie Hofer, Esq. Trust Account.
120 Lebbie Lane
Fairless Hills, PA 19030

CHECK NO. 133847

CHECK DATE SEP 1 8 2018

VOUCHER NO.

VENDOR INV. #

18-Ø2853

SEP 1 8 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		C-01-901-903	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
REFUND OF PROPERTY TAX DUE TO SUCCESSFUL TAX COURT JUDGMENT 353 FRANKLIN AVE BLOCK 4602 LOT 22	2017		$8,505.37
TAX EXEMPT * 22-60021-67			

Total Amount **$8,505.37**

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 9-6-18

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Thomas J. Evans *Date:* September 4, 2018
Seconded by: Commissioner Mauro G. Tucci *No.* *190-18*

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayment of the property taxes in the amount of **$9,026.33** for said year due to a successful **tax court judgment**:

Block & Lot/Qual.	Address	Amount/Year
4602 - 21	361 FRANKLIN AVENUE	520.95/2017
4602 - 22	353 FRANKLIN AVENUE	8,505.37/2017

I, Eleni Pettas, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 4, 2018

Record of Vote	*Commissioner Steven L. Rogers*	*Commissioner Mauro G. Tucci*	*Commissioner Thomas J. Evans*	*Commissioner Alphonse Petracco*	*Mayor Joseph P. Scarpelli*
Yes	X	X	X	X	X
No					
Not Voting					
Absent/Excused					

TOWNSHIP OF NUTLEY

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

VENDOR NO. SAN70

TO:

Sana Enterprises,LLC in care of Valerie Hofer, Esq. Trust Account.
120 Lebbie Lane
Fairless Hills, PA 19030

133847

CHECK NO.
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

SEP 18 2018

18-02854

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		C-01-901-903	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
REFUND OF PROPERTY TAX DUE TO SUCCESSFUL TAX COURT JUDGMENT 361 FRANKLIN AVE BLOCK 4602 LOT 21	2017		$520.95
TAX EXEMPT * 22-60021-67			

Total Amount **$520.95**

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 9-6-18

____________ Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

____________ PURCHASING AGENT

____________ DIRECTOR

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Thomas J. Evans *Date:* September 4, 2018
Seconded by: Commissioner Mauro G. Tucci *No.* *190-18*

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayment of the property taxes in the amount of **$9,026.33** for said year due to a successful **tax court judgment**:

Block & Lot/Qual.	Address	Amount/Year
4602 - 21	361 FRANKLIN AVENUE	520.95/2017
4602 - 22	353 FRANKLIN AVENUE	8,505.37/2017

I, Eleni Petros, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 4, 2018

Record of Vote	*Commissioner Steven L. Rogers*	*Commissioner Mauro G. Tucci*	*Commissioner Thomas J. Evans*	*Commissioner Alphonse Petracco*	*Mayor Joseph P. Scarpelli*
Yes	X	X	X	X	X
No					
Not Voting					
Absent/Excused					

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

VENDOR NO. CAF02

TO:

Paul Cafone
9 Parkview Lane
Fairfield, NJ

CHECK NO. 133791
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-02746

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
8/23/2018		Fire Department	Deputy Chief Cafone

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2015 international Fire Code of NJ	8-01-314-273	$277.23	$277.23
9/4/18			
TAX EXEMPT * 22-60021-67			

Total Amount **$277.23**

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.

CLAIMANT

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

APPROVED

PURCHASING AGENT

DIRECTOR

Paul Cafone

From:	ICC Store <order@iccsafe.org>
Sent:	Thursday, August 23, 2018 3:06 PM
To:	Paul Cafone
Subject:	ICC: New Order # 100581219

ICC INTERNATIONAL CODE COUNCIL®

People Helping People Build a Safer World™

Hello, Paul Cafone (pcafone@nutleynj.org)

Thank you for **your order #100581219** (placed on August 23, 2018 12:05:58 PM PDT) **Your order confirmation is below.**

Additional Information on your product order: You will be notified by email when your package ships. This email will include a link to track your order. You can check the status of your order at any time by logging into your account.

Thank you again for your business.

Billing Information:

Paul Cafone
9 PARKVIEW LN
FAIRFIELD, New Jersey, 07004-1808
United States
T: 973-652-2661

Payment Method:

Credit Card

Credit Card Type: Visa
Credit Card Number: xxxx-6233
Processed Amount: $277.23

Shipping Information:

Paul Cafone
9 PARKVIEW LN
FAIRFIELD, New Jersey, 07004-1808
United States
T: 973-652-2661

Shipping Method:

ICC Shipping - ICC Basic Shipping

Item	Item #	Qty	Subtotal
2015 International Fire Code, New Jersey Edition	3400L15NJ	2	$238.00

Subtotal:	$238.00
Shipping & Handling:	$22.00
Tax:	$17.23
Grand Total:	**$277.23**

For questions about your order, please visit our Customer Service webpage for helpful information and FAQs along with phone and email contact information if you need further assistance.

Thank you, **ICC**

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

13

VENDOR NO. PEN05

133837

TO

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

CHECK NO.
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18.00384

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9.6.18		8.01.404.205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 3/25/2018 NTLYT18001 General Engineering Services 2018 Monthly Office Hours Invoice #797087			$2,400.00
9/10/18			
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

4/13/18

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

APPROVED

Kathleen Rzepeckowski

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: Sal Ferraro

Invoice # : 797087
Invoice Date : 04/13/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 3/25/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 – Monthly Office hours

Total Phase : 01 – Monthly. 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

14

SEP 1 1 2018

VENDOR NO. PEN05

TO:

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

CHECK NO. 133837

CHECK DATE SEP 18 2018

VOUCHER NO.

VENDOR INV. #

18.00384

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9.6.18		8-01.404.205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 7/22/2018 NTLYT18001.08 General Engineering Services 2018 Prospect/Race Mutli Way Stop Evaluation Invoice #817608 COMMITTED 9/11/18			$297.50
	TAX EXEMPT * 22-60021-67			

Total Amount $297.50

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
8/24/18

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary

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

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 # : 817608
Invoice Date : 08/23/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 7/22/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 08 -- Prospect/Race Multi Way Stop Eval

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	1.75	170.00	297.50
Labor Total:	**1.75**		**297.50**
Phase Subtotal			**297.50**

Amount Due This Invoice **$297.50**

Phase : 08 -- Prospect/Race Multi Way Stop Eval

Labor

Employee Name	*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional	07/10/2018	1.75	Prepare email memo to resident re: multi way stop, update report.
Disessa, Drew Marco **Total:**		**1.75**	
Labor Total:		**1.75**	

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

15

By

VENDOR NO. PEN05

TO

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

CHECK NO 133837
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

SEP 18 2018

18-00384

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9-6-18		8-01-404-205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 7/22/2018 NTLYT18001 General Engineering Services 2018 Office Hours - July Invoice #817607			$2,400.00

COMMITTED
9/11/18

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
8/24/18

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

Total Amount **$2,400.00**

APPROVED

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: Sal Ferraro

Invoice # : 817607
Invoice Date : 08/23/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 7/22/2018

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

16

RECEIVED
SEP 11 2018
By

VENDOR NO. PEN05

TO

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

CHECK NO. 133837
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18.00384

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-6-18		8-01-404-205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 7/22/2018 NTLYT18001.10 General Engineering Services 2018 Eng. Review Kingsland Roundabouts Invoice #817610			$680.00
COMMITTED 9/11/18			
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
8/24/18
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

Total Amount **$680.00**

APPROVED

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: Sal Ferraro

Invoice # : 817610
Invoice Date : 08/23/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 7/22/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 10 -- Eng Review Kingsland Roundabouts

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	4.00	170.00	680.00
Labor Total:	**4.00**		**680.00**
Phase Subtotal			**680.00**
Amount Due This Invoice			**$680.00**

Phase : 10 -- Eng Review Kingsland Roundabouts

Labor

Employee Name	*Date*	*Hours*	
Hay, Todd Matthew - Principal Professional	05/08/2018	2.00	Meeting with County to discuss roundabouts
Hay, Todd Matthew - Principal Professional	05/18/2018	2.00	Meeting with applicant to discuss roundabouts
Hay, Todd Matthew **Total:**		**4.00**	
Labor Total:		**4.00**	

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

17

RECEIVED SEP 11 2018 By

VENDOR NO. PEN05

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

CHECK NO. 133837
CHECK DATE SEP 18 2018
VOUCHER NO
VENDOR INV. #

18.00384

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9.6.18		8 01.404 205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 7/22/2018 NTLYT18001.09 General Engineering Services 2018 Nairn Place Residents Meeting Invoice #817609 COMMITTED 9/11/18			$340.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$340.00**

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

8/24/18
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

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 # : 817609
Invoice Date : 08/23/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 7/22/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 09 -- Nairn Place Residents Meeting

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	2.00	170.00	340.00
Labor Total:	**2.00**		**340.00**
Phase Subtotal			**340.00**

Amount Due This Invoice **$340.00**

Phase : 09 -- Nairn Place Residents Meeting

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		07/09/2018	2.00	Prepare for and attend meeting with residents of Nairn Place.
Disessa, Drew Marco	**Total:**		**2.00**	
Labor Total:			**2.00**	

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

3

TOWNSHIP OF NUTLEY

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

RECEIVED
SEP 11 2018
By

VENDOR NO. PEN05

TO:

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

CHECK NO. 133837
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV #

18.01178

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
7.6.18		8.01.404.205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 7/22/2018 NTLYT18004 Harrison Street Section 4 Invoice #817611 COMMITTED 9/11/18			$3,125.00
	TAX EXEMPT * 22-60021-67			

Total Amount $3,125.00

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
8/24/18

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

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: Sal Ferraro

Invoice # : 817611
Invoice Date : 08/23/2018
Project : NTLYT18004
Project Name : Harrison Street Section 4

For Services Rendered through: 7/22/2018

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	$8,925.00	100.00%	$10,500.00	$1,575.00
03 -- Bid Support		$1,550.00	$0.00	100.00%	$1,550.00	$1,550.00
	Total :	$17,050.00	$13,925.00		$17,050.00	$3,125.00

Amount Due This Invoice **$3,125.00**

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

3

SEP 11 2018
By

VENDOR NO. PEN05

TO:
'ennoni Associates, Inc.
4 Commerce Street, Suite 300
lewark, NJ 07102

CHECK NO 133837
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-01665

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-6-18	57147	801-404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 7/22/2018 NTLYT18006 2018 Road Improvements Invoice #817613 COMMITTED 9/11/18			$3,414.33
	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

8/24/18
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

Total Amount $3,414.33

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 # : 817613
Invoice Date : 08/23/2018
Project : NTLYT18006
Project Name : 2018 Road Improvements

For Services Rendered through: 7/22/2018

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	$5,100.00	100.00%	$6,000.00	$900.00
02 -- Engineering Services		$12,500.00	$10,625.00	100.00%	$12,500.00	$1,875.00
03 -- Bid Services		$1,500.00	$860.67	100.00%	$1,500.00	$639.33
	Total :	$20,000.00	$16,585.67		$20,000.00	$3,414.33

Amount Due This Invoice **$3,414.33**

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

received
8/29/18

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. 133837
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-02825

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1/18/18		T-15-910-986	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 12/31/2017 NTLY1705 2017 Nutley Zoning Board ZB2017-0032 Self Storage, 10 Kingsland Invoice #785191			$1,632.50
TAX EXEMPT * 22-60021-67			
		Total Amount	$1,632.50

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

1/18/18
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

APPROVED

____
PURCHASING AGENT

____
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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 # : 785191
Invoice Date : 01/18/2018
Project : NTLY1705
Project Name : 2017 Nutley Zoning Board

For Services Rendered through: 12/31/2017

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	2.00	160.00	320.00
Senior Professional	4.00	160.00	640.00
Project Professional	4.50	140.00	630.00
Technician I	0.50	85.00	42.50
Labor Total:	**11.00**		**1,632.50**
Phase Subtotal			**1,632.50**
Amount Due This Invoice			**$1,632.50**

Continued on next page...

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

...Continued from previous page

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Employee Name		*Date*	*Hours*	
Fanchiang, Shan-Pei - Senior Professional		11/29/2017	0.50	SWM review and applicant's engineer SESI discussion
Fanchiang, Shan-Pei - Senior Professional		12/12/2017	1.00	applicant's engineer discussion for SWM revision.
Fanchiang, Shan-Pei - Senior Professional		12/14/2017	1.00	applicant's engineer discussion for SWM revision.
Fanchiang, Shan-Pei - Senior Professional		12/26/2017	1.50	review applicant engineer's SWM report and provide comments
Fanchiang, Shan-Pei	**Total:**		**4.00**	
Hanna, Christopher - Project Professional		11/27/2017	0.50	Review/Report update
Hanna, Christopher - Project Professional		12/12/2017	1.50	Review/Report Phone conversation with Applicant's Engineer
Hanna, Christopher - Project Professional		12/18/2017	0.50	Correspondence with Applciant's Engineer
Hanna, Christopher - Project Professional		12/19/2017	1.00	Correspondence with Applciant's Engineer
Hanna, Christopher - Project Professional		12/26/2017	0.50	Correspondence
Hanna, Christopher - Project Professional		12/27/2017	0.50	Correspondence
Hanna, Christopher	**Total:**		**4.50**	
Hay, Todd Matthew - Principal Professional		12/18/2017	2.00	application consulting
Hay, Todd Matthew	**Total:**		**2.00**	
Raja, Dipti - Technician I		12/28/2017	0.50	Edited resolution complisnce review letter 2
Raja, Dipti	**Total:**		**0.50**	
Labor Total:			**11.00**	

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

Received
8/29/18
DA

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. 133837

CHECK DATE SEP 18 2018

VOUCHER NO.

VENDOR INV. #

18-02827
DA

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15-910-986	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 08/27/2017 NTLY1705 2017 Nutley Zoning Board ZB2017-0032 Self Storage, 10 Kingsland Invoice #767021 9/18/17			$3,790.00
TAX EXEMPT * 22-60021-67			

Total Amount $3,790.00

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

9/18/17

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

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 # : 767021
Invoice Date : 09/18/2017
Project : NTLY1705
Project Name : 2017 Nutley Zoning Board

For Services Rendered through: 8/27/2017

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	1.00	160.00	160.00
Senior Professional	19.50	160.00	3,120.00
Technician I	6.00	85.00	510.00
Labor Total:	**26.50**		**3,790.00**
Phase Subtotal			**3,790.00**

Amount Due This Invoice **$3,790.00**

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Employee Name	*Date*	*Hours*	
Fanchiang, Shan-Pei - Senior Professional	08/14/2017	3.00	Site plan review for applicant resubmission.
Fanchiang, Shan-Pei - Senior Professional	08/15/2017	1.50	Site plan review for applicant resubmission.
Fanchiang, Shan-Pei - Senior Professional	08/16/2017	6.00	Site plan review for applicant resubmission.
Fanchiang, Shan-Pei - Senior Professional	08/17/2017	7.00	Site plan review for applicant resubmission.
Fanchiang, Shan-Pei - Senior Professional	08/18/2017	1.00	Site plan review for applicant resubmission.
Fanchiang, Shan-Pei - Senior Professional	08/21/2017	1.00	applicant resubmission review and prep for board meeting
Fanchiang, Shan-Pei	**Total:**	**19.50**	
Hay, Todd Matthew - Principal Professional	08/17/2017	1.00	application review
Hay, Todd Matthew	**Total:**	**1.00**	
Raja, Dipti - Technician I	08/15/2017	2.00	Reviewed the project and prepared started preparing compliance letter
Raja, Dipti - Technician I	08/16/2017	3.00	Reviewed the flood maps of FEMA and slope calculations for stormwater management compliance review.
Raja, Dipti - Technician I	08/17/2017	1.00	Worked on compliance review letter
Raja, Dipti	**Total:**	**6.00**	
Labor Total:		**26.50**	

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

received 8/29/18

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. 133837
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-02828

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15-910-986	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 1/21/2018 NTLY1705 2017 Nutley Zoning Board ZB2017-0032 Self Storage, 10 Kingsland Invoice #788925 1/21/18			$400.00
TAX EXEMPT * 22-60021-67			

Total Amount **$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 ______________ CLAIMANT

2/15/18 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

APPROVED

______________ PURCHASING AGENT

______________ DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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 # : 788925
Invoice Date : 02/14/2018
Project : NTLY1705
Project Name : 2017 Nutley Zoning Board

For Services Rendered through: 1/21/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	2.00	160.00	320.00
Senior Professional	0.50	160.00	80.00
Labor Total:	**2.50**		**400.00**
Phase Subtotal			**400.00**

Amount Due This Invoice **$400.00**

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Employee Name		*Date*	*Hours*	
Fanchiang, Shan-Pei - Senior Professional		01/15/2018	0.50	review DEP approval documents
Fanchiang, Shan-Pei	**Total:**		**0.50**	
Hay, Todd Matthew - Principal Professional		01/16/2018	2.00	conf with applicant and professionals
Hay, Todd Matthew	**Total:**		**2.00**	
Labor Total:			**2.50**	

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

received 8/29/18 M

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. 133837
CHECK DATE SEP 18 2018
VOUCHER NO
VENDOR INV #

18-02829

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
4/13/18		T-15-910-986	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 3/25/2018 NTLY1705 2017 Nutley Zoning Board ZB2017-0032 Self Storage, 10 Kingsland Invoice #797085 4/13/18			$1,591.50
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
4/13/18
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

Total Amount **$1,591.50**

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 # : 797085
Invoice Date : 04/13/2018
Project : NTLY1705
Project Name : 2017 Nutley Zoning Board

For Services Rendered through: 3/25/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	6.75	170.00	1,147.50
Technician I	4.00	90.00	360.00
Project Assistant	1.20	70.00	84.00
Labor Total:	**11.95**		**1,591.50**
Phase Subtotal			**1,591.50**

Amount Due This Invoice **$1,591.50**

Continued on next page...

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

...Continued from previous page

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		03/05/2018	1.00	Review quantities for bonds
Disessa, Drew Marco - Senior Professional		03/06/2018	1.00	Review letter for bond and escrows.
Disessa, Drew Marco - Senior Professional		03/16/2018	1.00	Review final plans for compliance.
Disessa, Drew Marco	**Total:**		**3.00**	
Garcia, Olga - Senior Professional		03/05/2018	0.25	ZB2017-00032 10 Kingsland-Review pending Items with Client rep-Public improvements estimate "Baltimore"
Garcia, Olga - Senior Professional		03/06/2018	0.50	review plans
Garcia, Olga - Senior Professional		03/08/2018	2.00	Prepare roadway eng. est - review submitted estimates
Garcia, Olga - Senior Professional		03/13/2018	1.00	ZB2017-0032 10 Kingsland Self Strg Compliance plans review-to David Berry
Garcia, Olga	**Total:**		**3.75**	
Hunter, Emoni - Project Assistant		03/12/2018	1.20	scan plans
Hunter, Emoni	**Total:**		**1.20**	
Raja, Dipti - Technician I		03/08/2018	4.00	Prepared performance bond letter and bond estimate calculation
Raja, Dipti	**Total:**		**4.00**	
Labor Total:			**11.95**	

received
8/29/18

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.
54 Commerce Street, Suite 300
Newark, NJ 07102

133837

CHECK NO.
CHECK DATE SEP 18 2018
VOUCHER NO
VENDOR INV #

18-02830

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15 910-986	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 4/22/2018 NTLY1705 2017 Nutley Zoning Board ZB2017-0032 Self Storage, 10 Kingsland Invoice #802928 4/22/18			$425.00
	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

5/18/18

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

Total Amount **$425.00**

APPROVED

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: Sal Ferraro

Invoice # : 802928
Invoice Date : 05/18/2018
Project : NTLY1705
Project Name : 2017 Nutley Zoning Board

For Services Rendered through: 4/22/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	2.50	170.00	425.00
Labor Total:	**2.50**		**425.00**
Phase Subtotal			**425.00**

Amount Due This Invoice **$425.00**

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		03/30/2018	1.00	Bond estimate letter.
Disessa, Drew Marco - Senior Professional		04/04/2018	1.50	Finalize bond estimate and letter.
Disessa, Drew Marco	**Total:**		**2.50**	
Labor Total:			**2.50**	

received 8/28/18

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. 133837
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #
SEP 18 2018

18-02841

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15-910-986	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 07/23/2017 NTLY1705 2017 Nutley Zoning Board ZB2017-0032 Self Storage, 10 Kingsland Invoice #763580 8/24/17			$3,962.50
	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

8/29/17 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$3,962.50**

APPROVED

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: Sal Ferraro

Invoice # : 763580
Invoice Date : 08/24/2017
Project : NTLY1705
Project Name : 2017 Nutley Zoning Board

For Services Rendered through: 7/23/2017

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	4.00	160.00	640.00
Senior Professional	20.50	160.00	3,280.00
Technician I	0.50	85.00	42.50
Labor Total:	**25.00**		**3,962.50**
Phase Subtotal			**3,962.50**

Amount Due This Invoice **$3,962.50**

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Employee Name	*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional	07/13/2017	1.00	Site plan review.
Disessa, Drew Marco - Senior Professional	07/14/2017	2.00	Site plan review and comment letter edits.
Disessa, Drew Marco	**Total:**	**3.00**	
Fanchiang, Shan-Pei - Senior Professional	07/12/2017	5.00	Self-storage building site plan SWM review and comments
Fanchiang, Shan-Pei - Senior Professional	07/13/2017	6.50	site plan review comments prep
Fanchiang, Shan-Pei - Senior Professional	07/14/2017	6.00	site plan review comments prep
Fanchiang, Shan-Pei	**Total:**	**17.50**	
Hay, Todd Matthew - Principal Professional	07/14/2017	1.00	site plan review letter
Hay, Todd Matthew - Principal Professional	07/17/2017	3.00	site plan review and discussions
Hay, Todd Matthew	**Total:**	**4.00**	
Raja, Dipti - Technician I	07/13/2017	0.50	application document review
Raja, Dipti	**Total:**	**0.50**	
Labor Total:		**25.00**	

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

POSTED
AUG 16 2018

VENDOR NO. HAR47

TO:

Hard Rock Cafe
1000 Boardwalk
Atlantic City, NJ 08401

CHECK NO. 133814
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #

18-01830

SEP 18 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
8/2/18		8-01-506-231 Parks	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
NJLM Room Reservation			
Frank DeMaio 11/13-11/15/18	8-01-506-231		$308.00
FOR PAYMENT SIGN & RETURN			
8/8/18			
TAX EXEMPT * 22-60021-67			

VOUCHER

Total Amount **$308.00**

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 Shivani Patel
CLAIMANT
8/13/18
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RA)
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 Rampulla

PURCHASING AGENT

DIRECTOR

Crissy Frusteri

From: Acrooms <hostmaster@s2smedia.net>
Sent: Wednesday, August 01, 2018 11:35 PM
To: Crissy Frusteri
Subject: RESERVATION CONFIRMATION

Booking done for event : NJLM 2018
Reservation confirmation number is : 53062

Hotel Policy

All payments must be made in full to the hotel no later than 10/5/18, either by PO/voucher or Credit Card. (Government agencies: send PO/voucher directly to your assigned hotel after your acknowledgement is received.) Please call 866-643-0044 for any questions or concerns.***Please Note: Regardless of language in the automatically generated confirmation you may receive directly from the hotel, be assured that resort fees are waived at all properties***

Cancellation Policy

To avoid penalty, cancellation requests must be made in writing via email to service@acrooms.com by 11/8/18. Please call 866-643-0044 for any questions or concerns.

NJLM 2018			
Hard Rock Hotel & Casino Atlantic City	1000 Boardwalk	Atlantic City	NJ

Total amount due (without tax)	$ 298.00
Additional Charges(0.00 %)	$ 0.00
Occupancy Fee($)	$ 10.00
Extra Person Fee($)	$ 0.00
Total amount due (TAX EXEMPT)	$ 308.00

Room#	1
Room Type:	Standard
Check-in:	11/13/18
Check-out:	11/15/18
Smoking Preference:	NonSmokingRoom
Bed Preference:	OneBed
Occupant(s):	Frank DeMaio
Occupant(s):	Jodi DeMaio

First Name	Last Name	Address 1
Frank	DeMaio	44 Park Ave

Address2	City	State
	Nutley	NJ
Country	Zip Code	Telephone
USA	00000	9732844900 x215
Fax Number	Email Id	Company
	cfrusteri@nutleynj.org	Nutley

First Name	Last Name	Address 1
Frank	DeMaio	44 Park Ave
Address2	City	State
	Nutley	NJ
Country	Zip Code	Telephone
USA	00000	9732844900 x215
Fax Number		

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

RECEIVED
AUG 31 2018
BY

POSTED

VENDOR NO. BOR11

TO:
Borgata Hotel
1 Borgata Way
Atlantic City, NJ 08401

CHECK NO. 133784
CHECK DATE SEP 18 2018
VOUCHER NO.
VENDOR INV. #
SEP 18 2018

18-01831

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/12/18		8-01-502-299	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	NJLM Room Reservation Commissioner Mauro G. Tucci 11/13-11/15/18 6-13-18			$314.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$314.00**

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 Heidi [signature] CLAIMANT

8/28/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa [signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

[signature]
PURCHASING AGENT

[signature]
DIRECTOR

Crissy Frusteri

From: Acrooms <hostmaster@s2smedia.net>
Sent: Monday, June 11, 2018 2:24 PM
To: Crissy Frusteri
Subject: RESERVATION CONFIRMATION

Booking done for event : NJLM 2018
Reservation confirmation number is : 52185

Hotel Policy

All payments must be made in full to the hotel no later than 10/5/18, either by PO/voucher or Credit Card. (Government agencies: send PO/voucher directly to your assigned hotel after your acknowledgement is received.) Please call 866-643-0044 for any questions or concerns.***Please Note: Regardless of l anguage in the automatically generated confirmation you may receive directly from the hotel, be assured that resort fees are waived at all properties***

Cancellation Policy

To avoid penalty, cancellation requests must be made in writing via email to service@acrooms.com by 11/8/18. Please call 866-643-0044 for any questions or concerns.

NJLM 2018			
Borgata Hotel Casino	One Borgata Way	Atlantic City	New Jersey,NJ

Total amount due (without tax)	$ 304.00
Additional Charges(0.00 %)	$ 0.00
Occupancy Fee($)	$ 10.00
Extra Person Fee($)	$ 0.00
Total amount due (TAX EXEMPT)	$ 314.00

Room#	1
Room Type:	Classic
Check-in:	11/13/18
Check-out:	11/15/18
Smoking Preference:	NonSmokingRoom
Bed Preference:	OneBed
Occupant(s):	Mauro Tucci
Occupant(s):	Linda Tucci

First Name	Last Name	Address 1
Mauro	Tucci	44 Park Ave
Address2	City	State

	Nutley	NJ
Country	Zip Code	Telephone
USA	x	9732844900x2512
Fax Number	Email Id	Company
	cfrusteri@nutleynj.org	Nutley

First Name	Last Name	Address 1
Mauro	Tucci	44 Park Ave
Address2	City	State
	Nutley	NJ
Country	Zip Code	Telephone
USA	x	9732844900x2512
Fax Number		

New Jersey League of Municipalities 2018 - IATA # 3178853

st Name	First Name	Arrival Date	Dept Date	Company	Telephone	Contact Name	Booking #	PM #	P.O.	
cci	Mauro	11/13/2018	11/15/2018	Nutley	9732844900	Mauro.Tucci	52185		Y	7