Send to
Police Dept.
Linda D.

TOWNSHIP OF NUTLEY

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

VENDOR NO. STR02

TO:

Thomas Strumolo
25 Birchtree Drive
Fairfield, NJ 07004

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

19-00354

FEB 05 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1/29/2019		Police	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Confidential Investigative funds for Detective Bureau	9-01-308-228	$500.00	$500.00
TAX EXEMPT * 22-60021-67			

Total Amount **$500.00**

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 Thomas J. Strumolo

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Kasprzak

PURCHASING AGENT

DIRECTOR

TOWNSHIP OF NUTLEY

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

JAN 24 2019

VENDOR NO. RUT07

134928

TO:

Rutgers Center for Government Services
Municipal Clerk Program
303 George Street, Suite 604
New Brunswick, NJ 08901-2020

CHECK NO.
CHECK DATE FEB 05 2018
VOUCHER NO.
VENDOR INV. #

19-00153

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/10/2019		Office of the Municipal Clerk	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Municipal Clerk Program	9-01-210-231		
	Ceci Tramontana			
	Municipal Clerk Review			$685.00
	Code: MC-4005-SP19-1 / Freehold			
	February 9, 16 and 23, 2019 (3 sessions)			
	9:00 A.M. - 5:00 P.M.			
	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 SEE ATTACHED
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (JA)
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 **$685.00**

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

VENDOR NO. ____________

TO:
Rutgers Center for Government Services
Municipal Clerk Program
303 George Street, Suite 604
New Brunswick, NJ 08901-2020

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

19-00153

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/10/2019		Office of the Municipal Clerk	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Municipal Clerk Program Ceci Tramontana Municipal Clerk Review Code: MC-4005-SP19-1 / Freehold February 9, 16 and 23, 2019 (3 sessions) 9:00 A.M. - 5:00 P.M.	9-01-210-231		$685.00
	TAX EXEMPT * 22-60021-67			SENT 1-16-2019
			Total Amount	$685.00

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

1/16/19
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

____
TREASURER

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

____
Signature

____
Signature

APPROVED

____
PURCHASING AGENT

____
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Center for Government Services
303 George Street
Suite 604
New Brunswick, NJ 08901

RUTGERS
THE STATE UNIVERSITY
OF NEW JERSEY

Nutley Township
Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110

INVOICE

Invoice Number 44422
Invoice Date 1/16/19

Purchase Order 19-00153

#	Client	Item / Description	Unit Price	Qty	Amount
1	Ceci Tramontana RU4092912	Registration Fee Municipal Clerk Review Session: 2019 Spring Course: MC-4005-SP19-1 Start: 2/9/19 Account:	685.00	1.00	685.00

Receipt#	Date	Amount	Pay Type*	Course	Paid By	Refund	Chk/Card

Total Payments:

* OnAccount Given and OnAccount transfer payment transactions do not calculate into Total Paid.

Total	**685.00**
Paid	**0.00**
Due	**685.00**

Please make checks payable to Rutgers University.

Phone	Fax	Email	Web Site
(732) 932-3640	(732) 932-3586	cgs@docs.rutgers.edu	http://cgs.rutgers.edu

TOWNSHIP OF NUTLEY

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

JAN 24 2019

VENDOR NO. ~~JB03~~ REMOZ

TO:

KATHY REMPUSHESKI
45 MAPLE PLACE
NUTLEY, NJ 07110

CHECK NO. 134917
CHECK DATE FEB 05 2019
VOUCHER NO. FEB 5 2019
VENDOR INV. #

19-00146

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/10/2019		REVENUE & FINANCE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
REIMBURSEMENT FOR TOWNSHIP MEMBERSHIP TO COSTCO - 2019	8-05-208-233		$63.98
TAX EXEMPT * 22-60021-67			

Total Amount **$63.98**

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 Kathy Rempusheski
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

K. Rempusheski
Signature

APPROVED

Kathy Rempusheski
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Kathy Rempusheski

From:	memberservice@costco.com
Sent:	Thursday, January 10, 2019 11:11 AM
To:	Kathy Rempusheski
Subject:	Costco Membership Payment Confirmation

COSTCO WHOLESALE

Payment Confirmation

Payment Details

Payment Date	Credit Card
01-10-2019	xxxx-xxxx-xxxx-7812

Payment Description

COSTCO WHOLESALE
BUSINESS MEMBER

Business Membership - New Member	Total
$ 60.00	$ 60.00

Payment Summary

Membership Fee	$ 60.00
Tax	$ 3.98
Payment Total	**$ 63.98**
Membership Number	

111891052348

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

DEC 19 2018

VENDOR NO. MUN04

TO:
The Municipal Clerks Association of Essex County New Jersey
825 Bloomfield Avenue
Glen Ridge NJ 07003-4705

CHECK NO. 134868
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. #

19 - 00181

FEB 5 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/18/2018		MUNICIPAL CLERK'S OFFICE	MUNICIPAL CLERKS OFFICE/EP

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	Membership Dues for 2019/ Essex County	8-01-210-231		
	Eleni Pettas R.M.C. Municipal Clerk			$50.00
	Ceci Tramontana / Municipal Housing Liason			$25.00
	Pamela Franco / Clerk			$25.00
VOUCHER	Municipal Clerk Office			
	Township of Nutley, County of Essex			
	SEE ATTACHED			
	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 SEE ATTACHED 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.

Eleni Pettas 12/18/18
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$100.00**

APPROVED

PURCHASING AGENT

DIRECTOR

THE MUNICIPAL CLERKS ASSOCIATION OF ESSEX COUNTY, NEW JERSEY

MAILING ADDRESS OF MEMBER (S)

Township of Nutley	December 18, 2018
NAME OF MUNICIPALITY	DATE
One Kennedy Drive	
STREET ADDRESS	PURCHASE ORDER NUMBER

Nutley NJ 07110
CITY STATE ZIP CODE

MAKE CHECKS PAYABLE TO:

V E N D O R

THE MUNICIPAL CLERKS' ASSOCIATION
OF ESSEX COUNTY, NEW JERSEY
C/O TARA VENTOLA
825 Bloomfield Ave.
Glen Ridge, New Jersey 07003-4705

INSTRUCTIONS

1. TYPE **COMPLETE** INFORMATION IN SPACES PROVIDED.
2. **EXTEND** PROPER AMOUNT (S).
3. RETURN A COPY WITH REMITTANCE TO ASSURE PROPER CREDIT.
4. NO OTHER VOUCHER IS NECESSARY.
5. ENCLOSE A ***SELF ADDRESSED – STAMPED ENVELOPE.***

THIS INVOICE FORM IS APPROVED FOR USE BY THE DIVISION OF LOCAL GOVERNMENT SERVICES.

	UNIT	TOTAL
MEMBERSHIP DUES ARE FOR THE YEAR ENDING DECEMBER 31, 2019		
Eleni Pettas MUNICIPAL CLERK (Name)	$ 50.00	$ 50.00
~~Ceci Tramontana~~ Assistant to the Clerk XXXXXXXXXXXXXXXXXXXXXXXXXXX (Name)	$ 25.00	25 —
~~Pamela Franco~~ XXXXXXXXXXXXXXXXXXXXXXXX CLERK (Name)	$ 25.00	25 —
TOTAL	$	$ 100.00

CERTIFICATION

I, having knowledge of the facts, certify that the services have been rendered; said certification being based on delivery slips or other reasonable procedures.

Eleni Pettas 12/18/18
Signed Date

CLAIMANT'S DECLARATION

I, certify that the within voucher is correct in all its particulars; that the described goods or services have been furnished or rendered, and that no bonus has been given or received on account of said voucher.

Tara Ventola
Tara Ventola
Treasurer, The Municipal Clerks' Association
Of Essex County, New Jersey

MSB/2000

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

FEB 04 2019

VENDOR NO. RUT15

TO:
Rutgers,The State Univ of NJ
303 George Street
Suite 604
New Brunswick, NJ 08901

CHECK NO. 134928
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. #

19-00258

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/25/2019		REVENUE & FINANCE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
PRINCIPLES OF PUBLIC PURCHASING 1	9-01-220-231		
PP-2201-SP19-3			
EMERSON BOROUGH HALL			
FEB 21,28 & MARCH 7,14,21			
ROBYN GREULICH			$977.00
JAIME ARDIZZONE			$977.00
TAX EXEMPT * 22-60021-67			

Total Amount **$1,954.00**

FOR VENDORS USE

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

X SEE ATTACHED CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (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

PURCHASING AGENT

DIRECTOR

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

VENDOR NO. RUT15

TO:
Rutgers, The State Univ of NJ
303 George Street
Suite 604
New Brunswick, NJ 08901

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

19-00258

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/25/2019		REVENUE & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	PRINCIPLES OF PUBLIC PURCHASING 1	9-01-220-231		
	PP-2201-SP19-3			
	EMERSON BOROUGH HALL			
	FEB 21,28 & MARCH 7,14,21			
V	ROBYN GREULICH			$977.00
O	JAIME ARDIZZONE			$977.00
U				
C				
H				
E				
R				
	TAX EXEMPT * 22-60021-67			1-28-2019

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

1-28-19

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

Rosemary Costa (RC)

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$1,954.00**

APPROVED

PURCHASING AGENT

DIRECTOR

Center for Government Services
303 George Street
Suite 604
New Brunswick, NJ 08901

RUTGERS
THE STATE UNIVERSITY OF NEW JERSEY

Nutley Township
Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110

INVOICE

Invoice Number **44701**
Invoice Date **1/28/19**

Purchase Order **19-00258**

#	Client	Item / Description	Unit Price	Qty	Amount
1	Jaime Ardizzone RU41316495	Registration Fee Principles of Public Purchasing 1 Session: 2019 Spring Course: PP-2201-SP19-3 Start: 2/21/19 Account:	977.00	1.00	977.00

Receipt#	Date	Amount	Pay Type*	Course	Paid By	Refund	Chk/Card

Total Payments:

* OnAccount Given and OnAccount transfer payment transactions do not calculate into Total Paid.

Total	**977.00**
Paid	**0.00**
Due	**977.00**

Please make checks payable to Rutgers University.

Phone	Fax	Email	Web Site
(732) 932-3640	(732) 932-3586	cgs@docs.rutgers.edu	http://cgs.rutgers.edu

Center for Government Services
303 George Street
Suite 604
New Brunswick, NJ 08901

RUTGERS
THE STATE UNIVERSITY OF NEW JERSEY

Nutley Township
Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110

INVOICE

Invoice Number **44702**
Invoice Date **1/28/19**

Purchase Order **19-00258**

#	Client	Item / Description	Unit Price	Qty	Amount
1	Robin Greulich RU41316500	Registration Fee Principles of Public Purchasing 1 Session: 2019 Spring Course: PP-2201-SP19-3 Start: 2/21/19 Account:	977.00	1.00	977.00

Receipt#	Date	Amount	Pay Type*	Course	Paid By	Refund	Chk/Card

Total Payments:

* OnAccount Given and OnAccount transfer payment transactions do not calculate into Total Paid

Total	**977.00**
Paid	**0.00**
Due	**977.00**

Please make checks payable to Rutgers University.

Phone	Fax	Email	Web Site
(732) 932-3640	(732) 932-3586	cgs@docs.rutgers.edu	http://cgs.rutgers.edu

TOWNSHIP OF NUTLEY

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

JAN 30 2019

VENDOR NO. NOR17

TO:
NORTHERN NJ CHAPTER NIGP
ATTN: JANE MARIE FOTI, TREASURER
C/O PURCHASING DIVISION
P.O. BOX 3000
SOMERVILLE, NJ 08876

CHECK NO. 134884
CHECK DATE FEB 05 2018
VOUCHER NO.
VENDOR INV. #

19-00363

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/30/2019		PURCHASING	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	2019 NIGP MEMBERSHIP DUES KATHY REMPUSHESKI, Q.P.A.	9-01-208-233		$80.00
	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 SEE ATTACHED

X

CLAIMANT
DIGITAL SIGNATURE

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 **$80.00**

APPROVED

Kathy Rempusheski

PURCHASING AGENT

DIRECTOR

North Jersey NIGP Chapter # 7

Chartered October 26, 1977

January 2019

2019 DUES INVOICE

Public Entity Name: Township of Nutley (ie. *Township of …*)

Address: 1 Kennedy Drive

Nutley, NJ 07110

Phone: 973-284-4973 Fax: 973-284-4919

2019 NJ NIGP Membership dues @ $80.00 each

Please legibly list your entity's members (for additional, please use a second form)

Name: Kathy Rempusheski Email: krempusheski@nutleynj.org

Name: Email:

Name: Email:

Name: Email:

Total – (Number of members x $80.00) $80.00

Please mail payments to:

NORTHERN NJ CHAPTER NIGP
Attn: Jane Marie Foti, Treasurer
C/O Somerset County Purchasing
Division
PO Box 3000
Somerville, NJ 08876

Claimant's Certification

I do solemnly declare and certify under the penalties of 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 claimants in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount is a reasonable one.

M. Kosensky

Melissa A. Kosensky, President,
NJNIGP 1/19

TOWNSHIP OF NUTLEY

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

VENDOR NO. CARØ6

FEB 5 2019

TO:

Sandra Carella
19 Dogwood Lane
Nutley, NJ 07110

CHECK NO. 134783
CHECK DATE FEB 05 2018
VOUCHER NO.
VENDOR INV. #

18-04175

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12-28-18		8-01-618/308-299	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Supplies for HOPE for Nutley CandleLight Vigil 618-$187.50 308-299-$62.50 COMMITTED 12/31/18	8-01-618-299		$250.00
	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 Sandra Carella
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.

Sandra Carella
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$250.00**

APPROVED

PURCHASING AGENT

DIRECTOR

CONTRACT / INVOICE

Sean Pojawa
7 Church Lane
Towaco,NJ 07082
P-973-901-0236

Nutley Municipal Alliance
Nutley Police Department
228 Chestnut Street
Nutley,NJ 07110

Reference	Hope For Nutley
Date	Oct 24, 2018
Amount Due	$ 250.00

Item	Description		Cost	Quantity	Price
Sky Beams	2-Sky Beams 6:30-7:30pm including setup and takedown. Event:HOPE for Nutley"s 1st Annual Candlelight Vigil	$	250.00	1	$ 250.00

Sub-total	$ 250.00
%	$ 0.00
Total	$ 250.00
Amount Paid	$ 0.00
Balance Due	$ 250.00

SIGNATURE

X ______________________________

Signed by:
On the day:

TERMS

Invoice/Contract to be signed.Deposits and Payments are non-refundable once Contract/Invoice has been signed.Please pay cash or make checks payable to Sean Pojawa. Thank you.

TOWNSHIP OF NUTLEY

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

VENDOR NO. VER13

TO:

VERIZON
P.O. BOX 4833
TRENTON, NJ 08650-4833

CHECK NO. 134960
CHECK DATE FEB 05 2018
VOUCHER NO.
VENDOR INV. #

19-00345

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/29/2019		RESCUE SQUAD	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	ACCT.#[redacted] JAN. 13, 2019 TO FEB. 12, 2019 BILLING DATE: 01/12/19	9-01-510-237		$263.32
	TAX EXEMPT * 22-60021-67			

Total Amount **$263.32**

FOR VENDORS USE

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

X ______________________
CLAIMANT

____
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

verizon✓

TOWN OF NUTLEY
Primary Phone: 973-667-0955 [redacted]
Account Number: [redacted]
Bill Date: January 12, 2019

Get answers fast
- Visit enterprisecenter.verizon.com
- Call 1.800.540.6960

Past due:		This month's charges:		Total due:
$263.32	+	**$263.32**	=	**$526.64**
Please pay immediately to keep enjoying your service.		**Due by February 6.**		

Take action
- New Account Number!
- We have a new billing system, so your account number changed.
- Old number: [redacted]
- New number: [redacted].
- Your old account number will only appear for a limited time.
- Update your bank with your new account number if you use online banking. If you mail your payment, be sure to include the new account number on your remittance.
- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

This month's charges

Services & Equipment	$263.32
Charges Due by February 6	**$263.32**
Past Due Pay Immediately	**$263.32**
Total Due	**$526.64**

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

verizon

TOWN OF NUTLEY
Primary Phone: 973-667-0955 [redacted]
Account Number: [redacted]
Bill Date: January 12, 2019

Thanks for being you.

We know you have a choice...
and we're happy to be yours.

verizon✓

TOWN OF NUTLEY
Primary Phone: 973-667-0955 [redacted]
Account Number: [redacted]
Bill Date: January 12, 2019

Get answers fast
• Visit enterprisecenter.verizon.com
• Call 1.800.540.6960

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	526.64	
Payment Received - Thank You	-263.32	12/27
Past Due Pay Immediately	**$263.32**	

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

Message Rate Service - Business	23.89	
Analog Ckt-Loc Chan Sm Exch-2001 4 @ 53.94 (PLNA 62715NJ)	215.76	
Analog Ckt-Automatic Ringing 2 @ 5.59 (PLNA 62715NJ)	11.18	
Local Channel - Addnl Termination - 4 @ .0 (PLNA 62715NJ)	.00	
Private Line Without Telephone 2 @ .0 (PLNA 62715NJ)	.00	
Priv line voice/tel svc (PLNA 62715NJ)	.00	
Misc sig-protective alarm svc (RTNA 63769NJ)	.00	
Federal Subscriber Line Charge	6.43	
Federal Universal Service Fee	3.06	
Federal Access Recovery Charge	3.00	
Subtotal	**$263.32**	1/13 - 2/12

Charges	**$263.32**
Total Due	**$526.64**

[redacted]

verizon

TOWN OF NUTLEY
Primary Phone: 973-667-0955 [redacted]
Account Number: [redacted]
Bill Date: January 12, 2019

Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code QY9GDIWIUT and complete the simple registration process.
3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 1/30/2019 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

FUSF Fee Changes January 1, 2019

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2019. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers and low-income families.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Late Payment Charges

To avoid a late payment charge of $5 or 1.5% of your total due, whichever is greater, full payment must be received before Feb 12, 2019.

Service Providers

Verizon NJ provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Restatement of Charges

This chart restates your charges by category. To help you maintain your basic telephone service when you can't pay your bill in full, Verizon applies your payment first to Basic and then to Non Basic. Basic includes local calling charges, applicable taxes and fees. If you don't pay the Past Due Basic amount, Verizon could disconnect your local telephone service after you receive a separate written statement. If you don't pay the Non Basic Past Due amount, Verizon won't disconnect your local telephone service but your other services may be suspended. The Board of Public Utilities regulates Verizon New Jersey.

Category	Past Due	New	Total
Basic	260.32	260.32	520.64
Non Basic	3.00	3.00	6.00
Total	263.32	263.32	526.64

Services

New Jersey Board of Public Utilities

This utility provides services regulated by the New Jersey Board of Public Utilities.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

verizon

TOWN OF NUTLEY
Primary Phone: 973-667-0955[redacted]
Account Number: [redacted]
Bill Date: January 12, 2019

TOWN OF NUTLEY
FIRST AID SQUAD
1 KENNEDY DRIVE
NUTLEY NJ 07110-2786

January 12, 2019

Voucher No. ______________ Date ____________
Form Approved by local Finance Board and
Division of Finance and Regulatory Services
Dept. of Education

Current amount due for telephone service01/12/19

CERT. BY RECEIVING AGENCY	CERT. BY APPROVAL OFFICER
I certify and declare that the above articles have been received or services rendered as stated herein. ______________________________ Title ______________ Date ____________	I certify and declare that this invoice is correct and just payment is approved. ______________________________ Title ______________ Date ____________

Payee Declaration

I certify and declare that the within invoice is correct in all its particulars, that the described goods have been furnished or rendered, and that no bonus has been given or received on account of said invoice.

BY CLAIMANT DIRECTOR-COMPUTERIZED BILLING SERVICES

verizon

[redacted]