Copy - Chief Liebr

STATE OF NEW JERSEY
PAYMENT VOUCHER
(VENDOR INVOICE)

DOCUMENT TC	DOCUMENT AGY	DOCUMENT NUMBER	BATCH TC	BATCH AGV	BATCH NUMBER	ACTG PER	FY

PP START MO. DY.	PP START YEAR	SCHED PAY MO. DY.	SCHED PAY YEAR.	CHK OFF CAT LIAB	F RF CK A TY FL	(A) VENDOR ID NUMBER
						21-6000896

PO #	PV DATE	CONTRACT	AGCY REF	BUYER	(B) TERMS	(C.) TOTAL AMOUNT
						81,520

PAYEE: SEE INSRUCTIONS FOR COMPLETING ITEMS A-G

(D) PAYEE NAME AND ADDRESS

Township of Moorestown
111 West Second Street
Moorestown, New Jersey 08057

(E) SEND COMPLETED FORM TO:

Department of Law and Public Safety
Office of the Attorney General
ATTN: Edward Mount

edward.mount@njoag.gov

(F) PAYEE DECLARATIONS

I CERTIFY THAT THE WITHIN PAYMENT 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 DOCUMENT

PAYEE SIGNATURE

Cfief Financial Officer — **PAYEE TITLE**

10/14/2021 — BILLING DATE

LINE NO.	REFERENCE CD	AGY	NUMBER	LINE	(G) PAYEE REFERENCE
1					SFY21 Body-Worn Camera Grant
2					AWARD #: 21-BWC-284
3					

	FUND	ACGY	ORG CODE	SUB-ORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-ORJ	REV SRCE	SUB-REV	PROJ NO.
1											
2											
3											

	RPT CT	BS ACT DT	DESCRIPTION	QUANTITY	AMOUNT	ID PF TX
1						
2						
3						

ITEM NO	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AWARD #: 21-BWC-284				$ -
					$ -
					$ -
	Drawdown Request for the Purchase of				$ 81,520.00
	40 Body Worn Cameras with related				$ -
	equipment and licenses.				$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 81,520.00**

CERTIFICATION OF RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

Signature

Title — Date

CERTIFICATION OF APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

Authorized Signature

Title — Date

Copy - Chief Clerk

State of New Jersey, Department of Law & Public Safety
Detailed Cost Statement

Award #: 21-BWC-284
Project Title: SFY21 Body-Worn Camera Grant Program
Recipient Name: Moorestown Township
Recipient Vendor ID No. 21-6000896

Report Number: 1
From: 4/1/2021
To: 10/31/2021
Subgrant Period: 1/1/21 - 12/31/25

Approved Activity					
Activity Dates	**Approved Activity/Deliverable**	**Column 1 Approved Project Budget**	**Column 2 Date Activity Completed**	**Column 3 Amount Being Requested**	**Column 4 Paid to Date**
4/1/21- 10/31/21	Complete and Return to 0AG the Application and Award Documents. Research BWC vendor, choose vendor for all BWC and related equipment/license. Receive all BWC and related equipment/licenses. Pay vendor.	$81,520.00		$81,520.00	$0.00
		$81,520.00		**$81,520.00**	$0.00

The signatures below certify the costs reflected in this report are valid and consistent with the terms of the grant.

Project Director Signature: Lee R. Luker
Date: 10/14/2021

Financial Officer Signature:
Date: 10/14/2021

For OAG Use ONLY

Total Subgrant Award	$81,520.00
DEDUCT: YTD Subgrant Funds Paid	$0.00
DEDUCT: Funds to be paid by OAG	$81,520.00
Balance Remaining	0

I certify that the costs reflected in this report are allowable and adequately supported.

Print Name **Signature**

OAG Fiscal Posted: