



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

VENDOR #: ZUIDEMA

PURCHASE ORDER

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

No. 13-00305

ORDER DATE: 02/21/13
REQUISITION NO: R3-00216
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE PUMPING	3-07-55-501-025	1,820.0000	1,820.00
1.00		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	1,820.0000	1,820.00
1.00		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	1,820.0000	1,820.00
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW FOR PUMPING SLUDGE	SEWER - Maintenance Skyview		
			TOTAL	5,460.00

025

1,820.-

516

1304.-

1032

272.-

258

14

032

1,820.-

516

1304.-

516

788.-

516

272.-

258

14

033

1,820.-

516

1304.-

516

788.-

516

272

258

14

☐ GOODS OR SERVICES RECEIVED, RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

NO ORDER VALID

UNLESS CANCELLED BELOW

DATE

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00216

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

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VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 02/05/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE PUMPING	3-07-55-501-025	1,820.0000	1,820.00
		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	1,820.0000	1,820.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	1,820.0000	1,820.00
		SEWER - Maintenance Skyview		
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW FOR PUMPING SLUDGE			
			TOTAL	5,460.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department DPW/SEWER

Date 1/29/13

Quantity	Item or Service	Unit Price	Total
4	JAN 2013	\$ 260	\$ 1040.00
5	FEB 2013	"	1300.00
5	MAR 2013	"	1300.00
7	APR 2013	"	1820.00

Sub-Total \$ 5460.00

Budget Code 3-07-55-501-085
3-07-55-501-032
3-07-55-501-033 } \$ 1820.00 EACH

Vendor ZUIDEMA Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment ☐ Purchase Order ☐ Voucher ☐

Purchase Order# _____

BOROUGH ADMINISTRATOR _____

DATE _____

[Signature]
DEPARTMENT HEAD SIGNATURE

DATE 1/30/13

1,032.00

Proposal

Residuals Management Services, LLC
dba EarthCare
A Wind River Environmental Company
99 Maple Grange Road, Vernon, NJ 07462
800-428-6166

Proposal Submitted To: Oakland WWTP		Attn: Gerald Kastner	
63 Oak St			
Oakland, N.J.			
Phone:	Date: 2/11/13	Phone:	Fax:
Hauling of Sludge from Oakland WWTP to Two Bridges Sewerage Authority- \$400 per load. Pumping and Transportation only, Dumping fee paid by Oakland.			

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:
As stated above.

Payment to be made as follows: **NET 30 DAYS**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	Authorized Signature
	_____ Andrew Uveges
Note: This proposal may be withdrawn by us if not accepted with in _____ days.	
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Any payments not made when due shall be subject to a 1-1/2% interest fee per month until paid and I shall be responsible for all collection costs including a reasonable attorney's fee. DAMAGE RELEASE - I am aware that some damage might occur during commission of this work and I agree not to hold Residuals Management Services, LLC. responsible for any off road damages.	
Signature _____	Signature _____ Date of Acceptance _____

2 UIDEA - \$ 250.00 PER LOAD (PRICE TAKEN FROM OUR INVOICE)

RUSSELL REID - NON RESPONSIVE

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00305

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA, INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE PUMPING FOR: OAKWOOD KNOLLS AND SKYVIEW		
		INVOICE NO. 113332		258.00
		113878		258.00
		113333		258.00
		113879		258.00
		TOTAL		\$1,032.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

[Signature]

[Signature]
Vice President

1/31/13
DATE

Municipal Officer's Certification:

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

2/26/13
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$516.00
3-07-55-501-033 - \$516.00

[Signature]

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
1/10/2013	113332

BILL TO

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

Phone Number

201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	1/10/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 1/10/13 Tech: Pete

CUSTOMER INFORMATION

Name: Board of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Oakwood Knobs</u>	
Inspection	<u>5,000 GALS Sludge</u>	
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Dahmad Knalls
Source of Sludge (Location of Plant)

Date *1/10/13*

Invoice # *1510*

To: TBSA – Account #505

Trucker: *Vuidema*

Type: Sewage Sludge – Domestic

Truck
Capacity: *5000*

of Gallons: *5,000*

Truck # *130*

Customer Signature *Sam Paland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Davie Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
1/30/2013	113878

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit	1/30/2013	250.00 5.00 3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 1/30/13 Tech: Pete

CUSTOMER INFORMATION

Name: Baro of OAKLAND Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>PUMP AT DAWWOOD K. M. L.</u>	
Inspection	<u>5,000 Gals</u>	
Treatment	<u>Sludge</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakwood Knolls
Source of Sludge (Location of Plant)

Date 1/30/13

Invoice # 1512

To: TBSA - Account #505

Trucker: Midema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 130

Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
1/10/2013	113333

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit	1/10/2013	250.00 5.00 3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____

Date: 1/10/13

Tech: Pete

CUSTOMER INFORMATION

Name: Baro M. DAKLAND

Phone: _____

Address: _____

City: _____

State: _____

Zip: _____

County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

Pump AT skyview

Inspection

5,000 Sludge

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

Subtotal

Permit/Tax

Total

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

ASSESSMENT

Depth to Top of Tank

Type of Tank

Cesspool

Steel

Concrete

Fiberglass

Other

Tank Condition

Any visible sign of

Cracking

Roots

Decay

Other

Effluent Level

Below Outlet

Operational Level

Above Outlet

Baffle (Inlet)

Intact

Missing

Damaged

Not Applicable

Baffle (Outlet)

Intact

Missing

Damaged

Not Applicable

Flow From Tank

No Run Back Noted

Run Back Noted

Tank Location

Front Yard

Back Yard

Side Yard (L/R)

Other

Comments: _____

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skylview
Source of Sludge (Location of Plant)
Date 1/10/13
Invoice # 1511 To: TBSA - Account #505
Trucker: Vuidema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 130 Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
1/30/2013	113879

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview	1/30/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 1/30/13 Tech: Pete

CUSTOMER INFORMATION

Name: Baro 06 Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Skyeview</u>	
Inspection	<u>5,000 GALS</u>	
Treatment	<u>Sludge</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet		Operational Level	Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted			Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			

Comments: _____

Work Guaranteed to Customer Satisfaction Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date

1/30/13

Invoice #

1513

To: TBSA - Account #505

Trucker:

Vidmar

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

130

Customer Signature

Tom Paland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00305

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE PUMPING FOR: OAKWOOD KNOLLS AND SKYVIEW		
		INVOICE NO, 114591		258.00
		114592		258.00
		115161		258.00
		115162		258.00
		TOTAL		\$1,032.00

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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 (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 connectic with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X [Signature]

Vice President
OFFICIAL POSITION

2/28/13
DATE

Municipal Officer's Certification:

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

3/21/13
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$516.00
3-07-55-501-033 - \$516.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
2/25/2013	114591

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

13-00305

Phone Number
201-337-8103

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview	2/25/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 2/25/13 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump at Skyeview</u>	
Inspection	<u>5,000 GALS s ludge</u>	
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet			
Baffle (Inlet)	Intact		Missing			Damaged			Not Applicable			
Baffle (Outlet)	Intact		Missing			Damaged			Not Applicable			
Flow From Tank	No Run Back Noted					Run Back Noted						
Tank Location	Front Yard			Back Yard			Side Yard (L/R)			Other		

Comments: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1514
Trucker: Widma
Truck
Capacity: 5,000
Truck # 119

Skyview
Source of Sludge (Location of Plant)
Date 2/25/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
2/25/2013	114592

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

13-00305

Phone Number
201-337-8103

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	2/25/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 2/25/13 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump RT Oakwood Knolls</u>	
Inspection		
	<u>5,000 GAL sludge</u>	
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other	
Tank Condition	Any visible sign of				Cracking		Roots		Decay	Other
Effluent Level	Below Outlet			Operational Level				Above Outlet		
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable			
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable			
Flow From Tank	No Run Back Noted				Run Back Noted					
Tank Location	Front Yard			Back Yard			Side Yard (L/R)			Other

Comments: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Dahmsad Knell

Source of Sludge (Location of Plant)

Date 2/25/13

Invoice # 1515

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Jan Roland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
3/14/2013	115161

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	3/14/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1516		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 3/14/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank _____
Type of Tank

Cesspool	Steel	Concrete	Fiberglass	Other
----------	-------	----------	------------	-------

Tank Condition

Any visible sign of	Cracking	Roots	Decay	Other
---------------------	----------	-------	-------	-------

Effluent Level

Below Outlet	Operational Level	Above Outlet
--------------	-------------------	--------------

Baffle (Inlet)

Intact	Missing	Damaged	Not Applicable
--------	---------	---------	----------------

Baffle (Outlet)

Intact	Missing	Damaged	Not Applicable
--------	---------	---------	----------------

Flow From Tank

No Run Back Noted	Run Back Noted
-------------------	----------------

Tank Location

Front Yard	Back Yard	Side Yard (L/R)	Other
------------	-----------	-----------------	-------

Comments: DISPOSAL AT TWO BRIDGES



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Center
Source of Sludge (Location of Plant)

Date 3/14/13

Invoice # 1516

To: TBSA - Account #505

Trucker: *Videma*

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119130

Customer Signature *Jim Paland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
3/14/2013	115162

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview	3/14/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1517		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 3/14/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: SKYVIEW S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Shyrien
Source of Sludge (Location of Plant)

Date 3/14/13

Invoice # 1517

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119130

Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00305

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE PUMPING FOR: OAKWOOD KNOLLS AND SKYVIEW		
		INV. NO. 115598 - 3/28/13		258.00
		115599 3/28/13		258.00
		115857 4/4/13		258.00
		115858 4/4/13		258.00
		TOTAL		\$1,032.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

[Signature]

[Signature]
VICE PRESIDENT

4/11/13
DATE

Municipal Officer's Certification:

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

4/10/13
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$516.00
3-07-55-501-033 - \$516.00

[Signature]
SPARKER

Approved Date

[Signature]
COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
3/28/2013	115598

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00 305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	3/28/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1518		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 3/28/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
 Permit/Tax
 Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: DISPOSAL AT TWO BRIDGES



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakwood Knolls
Source of Sludge (Location of Plant)

Date 3/28/13

To: TBSA - Account #505

Invoice # 1518

Trucker: Vuiet

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Samuel

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
3/28/2013	115599

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview	3/28/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1519		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 3/28/13 Tech: DM

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: DISPOSAL AT TWO BRIDGES



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1519
Trucker: Widema
Truck Capacity: 5,000
Truck # 119

Skyview
Source of Sludge (Location of Plant)
Date 3/28/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
4/4/2013	115857

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	4/4/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1520		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 4/4/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet		Operational Level	Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted			Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>						



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls

Source of Sludge (Location of Plant)

Date 4/4/13

Invoice # 1520

To: TBSA - Account #505

Trucker: Zwidma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
4/4/2013	115858

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit Invoice 1521	4/4/2013	250.00 5.00 3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 4/4/13 Tech: Don

CUSTOMER INFORMATION

Name: Boro DE OAKLAND Phone: _____
Address: SKYVIEW S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet		Operational Level	Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted			Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>						



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skypview

Source of Sludge (Location of Plant)

Date 4/4/13

Invoice # 1521

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Law Poland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00305

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO.

ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE PUMPING : OAKWOOD/SKYVIEW		
		INVOICE NO. 116466		258.00
		116467		258.00
		117207		258.00
		117305		258.00
		TOTAL		\$1,032.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Vice President
OFFICIAL POSITION

4/29/13
DATE

Municipal Officer's Certification:

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

5/22/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$516.00
3-07-55-501-032 - \$258.00
3-07-55-501-033 - \$258.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Invoice

David Zuidema, Inc.

Septic Service

10 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
4/19/2013	116466

BILL TO

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

Phone Number

201-337-8103

DESCRIPTION

SERVICED

AMOUNT

Pumped sludge at Oakwood Knolls
Fuel/grease surcharge 2%. This invoice includes a fuel
surcharge due to the increase in fuel prices.
Permit

4/19/2013

250.00

5.00

3.00

Total

\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 4/11/12 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Oakwood Knolls</u>	
Inspection	<u>5,000 GALS</u>	
Treatment		
Riser/Extension	<u>Sludge</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other					
Tank Condition	Any visible sign of			Cracking	Roots	Decay	Other			
Effluent Level	Below Outlet		Operational Level			Above Outlet				
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable						
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable						
Flow From Tank	No Run Back Noted				Run Back Noted					
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other						

Comments: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Richard Knalls

Source of Sludge (Location of Plant)

Date 4/19/13

Invoice # 1522

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature

Lan Paland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
4/19/2013	116467

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit	4/19/2013	250.00 5.00 3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 4/19/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: SKYVIEW S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 4/19/13

Invoice # 1523

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Lan Paland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Invoice

Date	Invoice #
5/8/2013	117207

David Zuidema, Inc.

Septic Service
50 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit Invoice 1524	5/8/2013	250.00 5.00 3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 5/8/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: SKYVIEW S.T.P. State: _____ Zip: _____ County: _____
City: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____
☐ Cash C.C. # _____
☐ CC Name on CC: _____

☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
 Exp. _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	Cesspool			Steel	Concrete	Fiberglass	Other
Type of Tank	Any visible sign of			Cracking	Roots	Decay	Other
Tank Condition	Below Outlet			Operational Level	Above Outlet		
Effluent Level	Intact			Missing	Damaged	Not Applicable	
Baffle (Inlet)	Intact			Missing	Damaged	Not Applicable	
Baffle (Outlet)	No Run Back Noted			Run Back Noted			
Flow From Tank	Front Yard			Back Yard	Side Yard (L/R)	Other	
Tank Location	DISPOSAL AT TWO BRIDGES						
Comments:							

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1524
Trucker: Widema
Truck 5,000
Capacity: 119
Truck # 119

Skyview
Source of Sludge (Location of Plant)
Date 5/8/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature John Caland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Invoice

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
5/10/2013	117305

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

		Phone Number
		201-337-8103
DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit Invoice 1525	5/10/2013	250.00 5.00 3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 5/10/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet		Operational Level		Above Outlet		
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted			Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			
Comments:	<u>DISPOSAL AT TWIN BRIDGES</u>						



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Dahmood Knolls
Source of Sludge (Location of Plant)

Date 5/10/13

Invoice # 1525

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00305

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

SHIP
TO

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE PUMPING		
		INVOICE NO. 117586		258.00
		117860		258.00
		118065		258.00
		118314		258.00
		TOTAL		\$1,032.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$1,032.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

Approved Date

BOROUGH CLERK

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
5/17/2013	117586

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit Invoice 1526	5/17/2013	250.00 5.00 3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 5/17/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: SKYVIEW S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet	Operational Level		Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted			Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>						



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skypview
Source of Sludge (Location of Plant)
Date 5/17/13
Invoice # 1526 To: TBSA - Account #505
Trucker: Vuidema Type: Sewage Sludge - Domestic
Truck Capacity: 5000 # of Gallons: 5,000
Truck # 119 Customer Signature San Caland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
5/24/2013	117860

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview	5/24/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1527		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 5/24/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: SKYVIEW S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	PUMPED SLUDGE - 5000 GALLONS	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet	Operational Level		Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted			Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			
Comments:	DISPOSAL AT TWO BRIDGES						

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1527
Trucker: Videma
Truck Capacity: 5,000
Truck # 119

Source of Sludge (Location of Plant) Skyview
Date 5/24/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
5/31/2013	118065

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

		Phone Number
		201-337-8103
DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	5/31/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

13-00305

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 5/30/13 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____
Address: _____ State: _____ Zip: _____ County: _____
City: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump AT</u>	
Inspection	<u>AK wood Knobs</u>	
Treatment		
Riser/Extension	<u>5,000 Gals sludge</u>	
Labor/Digging		
Cover/Lid	<u>To TRSA.</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		

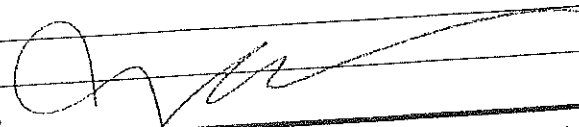
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of	Cracking	Roots	Decay	Other		
Effluent Level	Below Outlet	Operational Level	Above Outlet				
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted	Run Back Noted					
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			

Comments: _____

Signature: 



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls
Source of Sludge (Location of Plant)
Date 5/31/13

Invoice # 1528
Trucker: Vuidema
Truck Capacity: 5,000
Truck # 119

To: TBSA - Account #505

Type: Sewage Sludge - Domestic

of Gallons: 5,000

Customer Signature Lan Paland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
6/6/2013	118314

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

		Phone Number
		201-337-8103
DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. Permit	6/6/2013	250.00 5.00 3.00
Total		\$258.00

13-00305

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 6/6/13 Tech: Pete

CUSTOMER INFORMATION

Name: Baro of Oakland Phone: _____
Address: _____ State: _____ Zip: _____ County: _____
City: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump AT Skyview Plant</u>	
Inspection		
Treatment	<u>5,000 Gals</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of	Cracking	Roots	Decay	Other		
Effluent Level	Below Outlet	Operational Level	Above Outlet				
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted	Run Back Noted					
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			

Comments: _____

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1529
Trucker: ZUIDEMA
Truck
Capacity: 5000 GALS.
Truck # 119

SKYVIEW HI-BROOK STP.
Source of Sludge (Location of Plant)
Date 6/6/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5000 GALS.
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00305

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 119597

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE PUMPING INVOICE NO. 119597 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$258.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

Municipal Officer's Certification:

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

7/17/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$258.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

David Zuidema, Inc.

Phone: (201)445-3188 - (973)835-4475

Septic Service

90 Midland Avenue

Invoice

Date	Invoice #
7/11/2013	119597

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-00305

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	7/11/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1533		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 7/11/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Richard L. Hall

Source of Sludge (Location of Plant)

Date 7/11/13

Invoice # 1533

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

VENDOR #: AQUAPR50

Geary

PURCHASE ORDER

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

No. 13-00859

ORDER DATE: 05/20/13
REQUISITION NO: R3-00757
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SAMPLING FOR STP'S BLANKET	3-07-55-501-027 SEWER - Purchased Services	2,500.0000	2,500.00
			TOTAL	2,500.00

Handwritten calculations:
1,270. -
1,380. -
890. -
2,500
~~1,130~~
1,430
1,270

Handwritten notes:
Indis 8/23/13
J. [Signature]

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryz

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND
1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL (201)337-8111 FAX (201)337-1520

REQUISITION	
NO.	R3-00757

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: AQUAPR50
VENDOR	AQUA PRO-TECH LABORATORIES 1275 BLOOMFIELD AVENUE FAIRFIELD, NJ 07004

ORDER DATE: 05/15/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SAMPLING FOR STP'S BLANKET	3-07-55-501-027 SEWER - Purchased Services	2,500.0000	2,500.00
			TOTAL	2,500.00

Inv. Attached

REQUESTING DEPARTMENT

DATE

Department DPU/SEWER Date 5/14/13

1	AQUA PRO-TECH LABS (BLANKET)	
	SPLIT SAMPLING POC STP'S	\$2500.00

Sub-Total \$2500.00

Budget Code 3-07-55-501-027

Vendor AQUA PRO-TECH LABS, Vendor No. _____

Address FAIRFIELD, NJ Phone#

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order#

110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928,

DEPARTMENT OF COMMERCE

5/14/13

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00859

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. AQUAPR50

SHIP
TO

TO

AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

ATTENTION OF:

ITEM NO.		QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2013 SAMPLING FOR CHAPEL HILL STP		
			INVOICE NO. 13040057M		400.00
			3080873M		400.00
				TOTAL	\$800.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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
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.

SIGN HERE X

Christy L. Ladd
SIGN

Director OPERATIONS
OFFICIAL POSITION

9/4/13
DATE

Municipal Officer's Certification:

I, having knowledge of the facts, certify that the materials and
supplies have been received or the services rendered; said cer-
tification being based on signed delivery slips or other reasonable
procedures.

9/13/13
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$800.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

BOROUGH CLERK

AQUA PRO-TECH LABORATORIES
1275 Bloomfield Avenue
Fairfield, N.J. 07004
(973) 227-0422

INVOICE

Invoice 13040057M

Bill To: Boro of Oakland WD
63 Oak St., Municipal Plaza
Oakland, NJ 07436

PO Number: 13-00859

Invoice Date: May 9, 2013

Samples Received: Apr 2, 2013

Attn: G. Kastner

Account:
Boro of Oakland WD

13-00859

Sample #	Source	Site	Test Parameters	Price
13040057-001	Chapel Hill STP.- Ef	Chapel Hill STP	Phosphorus Total	\$80.00
13040058-001	Chapel Hill STP.- Ef	Chapel Hill STP	Phosphorus Total	\$80.00
13040059-001	Chapel Hill STP.- Ef	Chapel Hill STP	Phosphorus Total	\$80.00
13040060-001	Chapel Hill STP.- Ef	Chapel Hill STP	Phosphorus Total	\$80.00
13040061-001	Chapel Hill STP.- Ef	Chapel Hill STP	Phosphorus Total	\$80.00
Total:				\$400.00

ANALYSIS Rev
G. Kastner

We Appreciate Your Business.

Payment Terms: Net 30 Days

**AQUA PRO-TECH LABORATORIES**

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE 3080873M

PO Number: 13-00859
Project: Chapel Hill STP

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 09/04/2013
Samples Received: 08/26/2013
Work Order: 3080873, 3080874, 3080
APL ID: 1301105

Attn: G Kastner
Proj Mgr: G Kastner

Invoice Total: \$400.00

13-00859

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
3080873-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	\$80.00
					Sample Total:	\$80.00
3080874-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	\$80.00
					Sample Total:	\$80.00
3080875-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	\$80.00
					Sample Total:	\$80.00
3080876-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	\$80.00
					Sample Total:	\$80.00
3080877-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	\$80.00
					Sample Total:	\$80.00

Invoice Total: \$400.00

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00859

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 3090021M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SAMPLE TESTING FOR: TOTAL COLIFORM, CHAPEL HILL STP, AND NITRATES INVOICE NO. 3090021M SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$430.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 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.

SIGN HERE X

Charity Lueders
SIGN

Director Operations
OFFICIAL POSITION

10/4/13
DATE

Municipal Officer's Certification:

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

10/7/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$430.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council



AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE 3090021M

PO Number: 13-00859

Project: Total Coliform, Chapel Hill STP, Nitrate

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 10/04/2013

Samples Received: 09/03/2013 - 09/23/2013

Work Order: 3090021, 3090052, 3090

APL ID: 1301743

Attn: G Kastner
Proj Mgr: Michael McMahon, G Kastner

13-00859 Invoice Total: \$430.00

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
3090021-01	8 Hickory	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090021-02	13 Yale	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090021-03	135 Churckanutt	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090021-04	177 Lakeshore	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090021-05	408 W.Oakland	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090052-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	\$80.00
					Sample Total:	\$80.00
3090302-01	TP001002	Drinking Water	Nitrate		10 day	\$25.00
					Sample Total:	\$25.00
3090302-02	TP002006	Drinking Water	Nitrate		10 day	\$25.00
					Sample Total:	\$25.00
3090302-03	TP003011	Drinking Water	Nitrate		10 day	\$25.00
					Sample Total:	\$25.00
3090302-04	TP013026	Drinking Water	Nitrate		10 day	\$25.00
					Sample Total:	\$25.00
3090646-01	8 Hickory	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00

APLAQUA PRO-TECH LABORATORIES
Certified Environmental Testing**INVOICE 3090021M**

PO Number: 13-00859

Project: Total Coliform, Chapel
Hill STP, Nitrate

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
3090646-02	13 Yale	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090646-03	135 Chuckanutt	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090646-04	177 Lakeshore	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
3090646-05	408 W.Oakland	Drinking Water	Total Coliform (P-A)		10 day	\$25.00
					Sample Total:	\$25.00
Invoice Total:						\$430.00

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00859

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 3110389M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SAMPLING FOR STR'S INVOICE NO. 3110389M SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$380.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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
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.

SIGN HERE X

Anthony Tadda

SIGN

Municipal Officer's Certification:

I, having knowledge of the facts, certify that the materials and
supplies have been received or the services rendered; said cer-
tification being based on signed delivery slips or other reasonable
procedures.

12/18/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$380.00

12/3/13
DATE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK



AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422



INVOICE: 3110389M

PO Number: 13-00859

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 12/03/2013
Samples Received: 11/13/2013 - 11/26/2013
APL ID: 1302776

Attn: G Kastner

Proj Mgr: G Kastner

Invoice Total: \$380.00

13-00859

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
3110389-01	CHAPEL HILL STP EFFLUENT	Chapel Hill STP	Phosphorus Total	1 day	\$80.00
3110794-01	Oakwood Knolls STP-Inf	Oakwood Knolls STP	BOD	1 day	\$150.00
3110795-01	Chapel Hill STP-Inf	Chapel Hill STP	BOD	1 day	\$150.00

Invoice Total: \$380.00

ANALYSIS REV'D
Growth

BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 13-01352

ORDER DATE: 07/29/13

REQUISITION NO: R3-01220

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR #: GRAING50

GRAINGER
GOVERNMENT CALL CENTER
55 JACKSON DRIVE
CRANFORD,, NJ 07016

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 REPAIR ITEMS FOR WWTP	3-07-55-501-025	400.0000	400.00
	BLANKET	SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	400.0000	400.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	400.0000	400.00
		SEWER - Maintenance Skyview		
			TOTAL	1,200.00

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-01220

SHIP TO
DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

ORDER DATE: 07/17/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: GRAING50

VENDOR
GRAINGER
GOVERNMENT CALL CENTER
55 JACKSON DRIVE
CRANFORD,, NJ 07016

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 REPAIR ITEMS FOR WWTP	3-07-55-501-025	400.0000	400.00
	BLANKET	SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	400.0000	400.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	400.0000	400.00
		SEWER - Maintenance Skyview		
			TOTAL	1,200.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department SEWER

Date 7/17/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

~~BRAINER~~
REPAIR ITEMS FOR WWTP

Budget Code 3-07-55-501-025 Sub-Total \$400.00 Each (\$)

Vendor GRAINGER Vendor No. _____

Address	Phone#
----------------	---------------

Ship To: _____

State Contract No. _____

Partial Payment Purchase Order

Purchase Order#

BOROUGH ADMINISTRATOR

DATE _____

DEPARTMENT HEAD SIGNATURE

DATE _____

BLANKET



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

PURCHASE ORDER

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

No. 13-02172

ORDER DATE: 11/19/13
REQUISITION NO: R3-01957
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	500.0000	500.00
1.00		SEWER - Maintenance - Chapel Hill	1,550.0000	1,550.00
1.00		3-07-55-501-032	1,550.0000	1,550.00
		SEWER - Maintenance oakwood	1,550.0000	1,550.00
		3-07-55-501-033		
	BLANKET FOR CHAPEL HILL, AND OAKWOOD KNOLLS AND SKYVIEW	SEWER - Maintenance Skyview		
			TOTAL	3,600.00

500

1,550
- 253

1,550. -
506

1,297. -
1,503.

1,044. -
1,253

794. -

791. -

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

503
253
756

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

TEL (201) 337-8111 FAX (201) 337-1520

REQUISITION

NO.

R3-01957

ORDER DATE: 11/06/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
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VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	500.0000	500.00
		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	1,550.0000	1,550.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	1,550.0000	1,550.00
		SEWER - Maintenance Skyview		
	BLANKET FOR CHAPEL HILL, AND OAKWOOD KNOLLS AND SKYVIEW		TOTAL	3,600.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/ Sewer

Date 11/5/13

Quantity	Item or Service	Unit Price	Total
----------	-----------------	------------	-------

Sludge Hauling

3,600.-

Chapel

Oakwood

Shirview

Budget

025 - 500.
032 - 1550
033 - 1550
Sub Total

Budget Code

Vendor Tudema

Vendor No.

Address

Phone#

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

[Signature]
DEPARTMENT HEAD SIGNATURE

DATE

11/4/13
DATE

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-02172

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 124295, 124380, 124525

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING		
		INVOICE NO. 124295		253.00
		124380		253.00
		124525		253.00
			TOTAL	\$759.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Vice President
OFFICIAL POSITION

11/01/13
DATE

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$253.00
3-07-55-501-033 - \$506.00

Municipal Officer's Certification:

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

12/4/13
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

David Zuidema, Inc.

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Bill To

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

Phone Number

201-337-8103

13-02172

Description

Serviced

Amount

Pumped sludge at Skyview
Permit

11/19/2013

250.00
3.00

Total

\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 11/11/13 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of Marlton Phone: _____
Address: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>1000 at Skyview</u>	
Inspection	<u>\$200.00</u>	
Treatment		
Riser/Extension	<u>1.00</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

1 for 3 years for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 11/19/13

Invoice # 1550

To: TBSA - Account #505

Trucker: Tridema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Lan Poland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
11/21/2013	124380

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-02172

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit Invoice 1551	11/21/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 11/21/13 Tech: Don

CUSTOMER INFORMATION

Name: BIRD OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	PUMPED SLUDGE - 5000 GALLONS	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: DISPOSAL AT TWO BRIGGS

Work Completed to Customer Satisfaction ☐

Signature: _____

Warranty: 3 years for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Richard Kralle
Source of Sludge (Location of Plant)
Date 11/21/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature Jan Paland

Invoice # 1551
Trucker: Mudema
Truck
Capacity: 5,000
Truck # 119

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
11/26/2013	124525

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

13-02172

Description	Serviced	Amount
Pumped sludge at Skyview Permit	11/26/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 11/14/13 Tech: Pete

CUSTOMER INFORMATION

Name: Baro of Oakland Phone: _____
Address: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump AT skyview</u>	
Inspection	<u>5,000 GALS</u>	
Treatment		
Riser/Extension	<u>SLudge T</u>	
Labor/Digging		
Cover/Lid	<u>T.P.S.A.</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: _____
for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skylview
Source of Sludge (Location of Plant)
Date 11/26/13
To: TBSA - Account #505

Invoice # 1552

Trucker: Vuidema

Truck Capacity: 5,000

Truck # 119

Type: Sewage Sludge - Domestic

of Gallons: 5,000

Customer Signature Pan Island

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA.
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-02172

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADIN
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 125396, 125397

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING		
		INVOICE NO. 125396		\$503.00
		125397		253.00
			TOTAL	\$756.00

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Municipal Officer's Certification:

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

1/13/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$503.00
3-07-55-501-033 - \$253.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
12/24/2013	125396

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

13-02172

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls, two loads Permit Invoice 1555, 1553	12/24/2013	500.00 3.00
	Total	\$503.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 12/24/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 2 LOADS</u> <u>10,000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐
Comments:	<u>DISPOSAL AT TWO-BRIDGES</u>

Work Completed to Customer Satisfaction

Signature: Don



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland

Source of Sludge (Location of Plant)

Date 12/24/13

Invoice # 1553

To: TBSA - Account #505

Trucker: Wickman

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature

Lawrence

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls

Source of Sludge (Location of Plant)

Date

12/24/13

Invoice #

1555

To: TBSA - Account #505

Trucker:

Videma

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

119

Customer Signature

Jan Paland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
12/24/2013	125397

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-02172

Description	Serviced	Amount
Pumped sludge at Skyview Permit Invoice 1554	12/24/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 12/24/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank						
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other	
Tank Condition	Any visible sign of	Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet	Operational Level	Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable		
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable		
Flow From Tank	No Run Back Noted	Run Back Noted				
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other		
Comments:	<u>DISPOSAL AT TOWN SPRINGS</u>					

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 12/24/13

Invoice # 1554

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature San Paland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 13-02352

ORDER DATE: 12/16/13
REQUISITION NO: R3-02179
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.	CHECK DATE
-----------	------------

FEDERAL TAX EXEMPT #22-6002171

pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

VENDOR #: QCLAB050

MF

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 WASTEWATER TESTING **REQUIRED FINAL SAMPLES FOR THE END OF DECEMBER 2013, BIOASSAYS, WCR MONITORING, ETC.**	3-07-55-501-027 SEWER - Purchased Services	5,800.0000	5,800.00
	BLANKET			
		5,800.00		
		2,834.50		
		2,965.50		
		2,664.50		
		2,301.00		
		551.		
			TOTAL	5,800.00

☐ GOODS OR SERVICES RECEIVED RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-02179

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

ORDER DATE: 12/06/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
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R

VENDOR #: QCLAB050

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 WASTEWATER TESTING **REQUIRED FINAL SAMPLES FOR THE END OF DECEMBER 2013, BIOASSAYS, WCR MONITORING, ETC.**	3-07-55-501-027 SEWER - Purchased Services	5,800.0000	5,800.00
	BLANKET		TOTAL	5,800.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 12/3/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
<u>3</u>	<u>BIOASSAYS</u>		<u>\$3300.00</u>
<u>3</u>	<u>MDS. MONITORING</u>		<u>800.00</u>
<u>2</u>	<u>WCR MONITORING (D.W. & S.M.)</u>		<u>1700.00</u>
			<u>\$5800.00</u>

Blanket
* required final sample end of Dec.
Sub-Total \$5800.00
Budget Code 3-07-95-501-027

Vendor QC LABS Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

[Signature]
DEPARTMENT HEAD SIGNATURE

12/5/13
DATE

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-02352

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO.

CLABO50

CONTRACT NO.

TO

SHIP
TO

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 WASTEWATER TESTING		
		INVOICE NO. 1570751		1,183.00
		1566277		485.00
		1566833		217.00
		1568421		198.00
		1568789		250.50
		1568783		250.50
		1568790		250.50
		TOTAL		\$2,834.50

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Michael McKee

SIGN

Jackie Noye

OFFICIAL POSITION

11/01/13

DATE

Municipal Officer's Certification:

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

12/18/13

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$2,834.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1570751
INVOICE DATE: 12-05-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$ 1,183.00

QC LABORATORIES - INVOICE 1570751 - INVOICE DATE: 12-05-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4829569-1	WASTEWATER	EFFLUENT GRAB	11/12/13	11/12/13	160.50	
		EPA METHOD 608			240.50	
		622 DISCHARGE TO SURFACE WATER LIST			180.00	
		EPA 624+ACROLEIN/ACRYLONITRILE			321.00	
		625 AEBN+DISCHRG TO SURFACE WATER			11.00	
		SILVER			11.00	
		ARSENIC			11.00	
		BARIUM			11.00	
		BERYLLIUM			11.00	
		CADMIUM			11.00	
		CHLORIDE			45.00	
		CYANIDE, TOTAL			11.00	
		CHROMIUM			65.00	
		EPA METHODS 625 DIOXIN SCREEN			28.00	
		MERCURY			11.00	
		NICKEL			11.00	
		LEAD			11.00	
		ANTIMONY			11.00	
		SELENIUM			11.00	
		THALLIUM			11.00	
		ZINC			11.00	1,183.00
L4829569-2	MISC	CANCELED*EFFLUENT GRAB	11/12/13	11/12/13	.00	.00
		CANCELLED TESTING				

L4829569 TOTAL: 1,183.00

ANALYSIS RECD
Gerald Forto

PP 21171
Total Samples/Total Analyses: 2/21

Page 1

INVOICE TOTAL: \$ 1183.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1566277
INVOICE DATE: 11-18-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1566277 - INVOICE DATE: 11-18-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4823854-1	WASTEWATER	EFFLUENT GRAB	11/05/13	11/05/13	321.00	
		EPA METHOD 625 SEMI VOLATILES			11.00	
		SILVER			11.00	
		ARSENIC			11.00	
		CADMIUM			.00	
		CHAIN OF CUSTODY RETURN			11.00	
		CHROMIUM			11.00	
		COPPER			65.00	
		EPA METHODS 625 DIOXIN SCREEN			11.00	
		NICKEL			11.00	
		LEAD			11.00	
		ANTIMONY			11.00	485.00
		ZINC				

L4823854 TOTAL: 485.00

Analysis Recd
per [signature]

PP 88704

Total Samples/Total Analyses: 1/12

Page 1

INVOICE TOTAL: \$ 485.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1566834
INVOICE DATE: 11-20-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13 02752

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1566834 - INVOICE DATE: 11-20-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4800922-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	11/06/13	11/06/13	39.50 11.00	50.50
L4800922-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	11/06/13	11/06/13	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L4800922-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	11/06/13	11/06/13	22.50	22.50
L4800922 TOTAL:						217.00

Analysis Recd
Gastner

PP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

215.355.7231 • www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1568434
INVOICE DATE: 11-26-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$ 198.00

QC LABORATORIES - INVOICE 1568434 - INVOICE DATE: 11-26-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4833085-1	WASTEWATER	EFFLUENT COMPOSITE ASBESTOS WATER	11/14/13	11/14/13	198.00	198.00
L4833085 TOTAL:						198.00

ANALYSIS REVIEW
Gerald Kastner

PP 21171
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 198.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1568789
INVOICE DATE: 11-27-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~250.50~~

QC LABORATORIES - INVOICE 1568789 - INVOICE DATE: 11-27-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4800850-1	SLUDGE	SLUDGE HOLDING TANK COMPOSITE 11/10-14 TABLE 1 NJ SQAR TABLE 1 LIST	11/14/13	11/14/13	250.50	250.50
L4800850 TOTAL:						250.50

ANALYSIS REV'D
[Signature]

PP 21171

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 250.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1568788
INVOICE DATE: 11-27-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~13-02352~~

QC LABORATORIES - INVOICE 1568788 - INVOICE DATE: 11-27-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4800849-1	SLUDGE	SLUDGE HOLDING TANK COMPOSITE 11/10-14 TABLE 1 NJ SQAR TABLE 1 LIST	11/14/13	11/14/13	250.50	250.50
L4800849 TOTAL:						250.50

ANALYSIS DONE
G. KASTNER

PP 22343

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 250.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
SEE www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1568790
INVOICE DATE: 11-27-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#: 13-02352
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~250.50~~

QC LABORATORIES - INVOICE 1568790 - INVOICE DATE: 11-27-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4800846-1	SLUDGE	SLUDGE HOLDING TANK COMPOSITE 11/10-14 TABLE I NJ SQAR TABLE 1 LIST	11/14/13	11/14/13	250.50	250.50
L4800846 TOTAL:						250.50

Amicus Rand
QC

PP 88704
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 250.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE - PO BOX 962 - HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
www.qclaboratories.com/terms for a copy of our Terms and Conditions.

C
ABS

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-02352

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1573944, 1573946, 1573948

VENDOR NO. QCLAB050

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 WASTEWATER TESTING		
		INVOICE NO. 1573944		237.50
		1573946		217.00
		1573948		210.00
			TOTAL	\$664.50

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Municipal Officer's Certification:

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

1/13/14
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$664.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1573944
INVOICE DATE: 12-22-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$ 237.50

QC LABORATORIES - INVOICE 1573944 - INVOICE DATE:12-22-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4831848-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	12/11/13	12/11/13	39.50 11.00	50.50
L4831848-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	12/11/13	12/11/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4831848-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	12/11/13	12/11/13	22.50	22.50
FEES	MISC.	FUEL SURCHARGE PICKUP CHARGE 12-11-13			7.50 20.00	27.50
					L4831848 TOTAL:	237.50

ANALYSIS Revs
G. Kastner

PP 21171
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 237.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DUPLICATE INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITHIN 15 DAYS OF THE INVOICE DATE.
For more information, please contact us at 1-800-451-7273 or visit our website at www.qcl-lab.com for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1573946
INVOICE DATE: 12-22-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~13-02352~~

QC LABORATORIES - INVOICE 1573946 - INVOICE DATE: 12-22-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
131849-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	12/11/13	12/11/13	39.50 11.00	50.50
331849-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	12/11/13	12/11/13	39.50 39.50 18.00 18.00 18.00 11.00	144.00
1831849-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	12/11/13	12/11/13	22.50 .00	22.50 .00
EES	MISC.	NO CHARGE PICKUP				
14831849 TOTAL:						217.00

ANALYSIS REV'D
G. Kastner

PP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE - PO BOX 962 - HORSHAM, PA 19044-0962
INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
FOR THE ATTENTION OF OUR CREDIT DEPARTMENT WITHIN 15 DAYS OF THE INVOICE DATE.
www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1573948
INVOICE DATE: 12-22-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$ 210.00

QC LABORATORIES - INVOICE 1573948 - INVOICE DATE: 12-22-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4831847-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	12/12/13	12/11/13	39.50 11.00	50.50
L4831847-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	12/12/13	12/11/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4831847-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	12/11/13	12/11/13	22.50	22.50
L4831847 TOTAL:						210.00

ANALYSIS REVIEW
G. Kastner

PP 22343
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
NOTICE TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITHIN 15 DAYS OF THE INVOICE DATE.
Subject to our Terms and Conditions.

VOUCHER
BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-02352

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. QCLAB050

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 WASTEWATER TESTING (DECEMBER)		
		INVOICE NO. 1575181		1,300.00
		1575182		450.00
			TOTAL	\$1,750.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved

Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$1,750.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1575181
INVOICE DATE: 12-27-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$ 1,300.00

QC LABORATORIES - INVOICE 1575181 - INVOICE DATE: 12-27-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4862978-1	WASTEWATER	BIOASSAY-SKYVIEW CERIO CHRONIC DEF EPA 1002.0	12/16/13	12/16/13	1,300.00	1,300.00
FEES	MISC.	NO CHARGE PICKUP			.00	.00
L4862978 TOTAL:						1,300.00

ANALYSIS REVISED
Gould/Kastner



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1575182
INVOICE DATE: 12-27-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-02352

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1575182 - INVOICE DATE: 12-27-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4862977-1	WASTEWATER	BIOASSAY-OAKLAND KNOLLS CERIO ACUTE DEF EPA 2002.0	12/16/13	12/16/13	450.00	450.00
FEES	MISC.	NO CHARGE PICKUP			.00	.00
L4862977 TOTAL:						450.00

ANALYSIS Rev
Gardner



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

PURCHASE ORDER

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

No.

13-01024

ORDER DATE: 06/11/13

REQUISITION NO: R3-00842

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	774.0000	774.00
1.00		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	2,064.0000	2,064.00
1.00		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	2,064.0000	2,064.00
	BLANKET	SEWER - Maintenance Skyview		
			TOTAL	4,902.00

Handwritten calculations and signatures:

774 -
258 -
516 -
258 -
1,052 -
253 -
799 -
253 -
549 -

DAVE Z
11/5/13
11/25/13
1,052
1,305
1,253
299 -

☐ GOODS OR SERVICES RECEIVED, RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

NO ORDER VALID

UNLESS SIGNED BELOW

DATE

AUTHORIZED SIGNATURE

Richard S. Ryle

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

TEL (201) 337-8111 FAX (201) 337-1520

REQUISITION

NO.

R3-00842

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
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VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 05/24/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	774.0000	774.00
		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	2,064.0000	2,064.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	2,064.0000	2,064.00
		SEWER - Maintenance Skyview		
	BLANKET		TOTAL	4,902.00

Handwritten notes:

- Under BLANKET: VISITS (3) for Chapel at \$258.-
- Under 3-07-55-501-032: VISITS (8) Oakwood at \$258. (ea)
- Under 3-07-55-501-033: VISITS (8) Skyview at \$258. (ea)

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 5/22/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
4 MOS.	SLUDGE HAULING	\$258/LOAD	~~\$5000.00~~
(3)	Chapel		4,900.00
(8)	Oakwood		774.-
(8)	Skyview		2,064
			2,064
			Sub-Total \$5000.00

Budget Code 3-0755-501-027 - Purchased Services?

Vendor ZUIDEMA Vendor No. Zuidema

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

[Signature]
DEPARTMENT HEAD SIGNATURE

5/22/13
DATE

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01024

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 120130, 120147

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO
ZUIDEMA INC.
90 MIDLAND AVENUE
L MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING		
		INVOICE NO. 120130		\$258.00
		120147		258.00
		TOTAL		\$516.00
				\$ 506.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Vice President
OFFICIAL POSITION

7/25/13
DATE

Municipal Officer's Certification:

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

8/8/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

253
3-07-55-501-032 - \$258.00
3-07-55-501-033 - \$258.00

253

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK

David Zuidema, Inc.

Phone: (201)445-3188 - (973)835-4475

Septic Service

90 Midland Avenue

Invoice

Date	Invoice #
7/25/2013	120147

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	7/25/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 7/15/13 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of OAKLAND Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT OAKWOOD KNOWLS</u>	
Inspection	<u>5,000 Sludge</u>	
Treatment		
Riser/Extension	<u>To T.B. SL</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet			
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted					Run Back Noted						
Tank Location	Front Yard			Back Yard		Side Yard (L/R)			Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: Pete



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Richard Kneller

Source of Sludge (Location of Plant)

Date 7/25/13

Invoice # 1534

To: TBSA - Account #505

Trucker: Widema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Ken Roland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Phone: (201)445-3188 - (973)835-4475

Septic Service

90 Midland Avenue

Invoice

Date	Invoice #
7/25/2013	120130

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview	7/25/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel		5.00
surcharge due to the increase in fuel prices.		
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 7/25/13 Tech: Pete

CUSTOMER INFORMATION

Name: Bovo of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

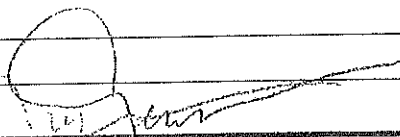
Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Skyview</u>	
Inspection		
Treatment	<u>5,000 GALS sludge</u>	
Riser/Extension	<u>To T.B.S.C.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank															
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other						
Tank Condition	Any visible sign of				Cracking			Roots		Decay		Other			
Effluent Level	Below Outlet			Operational Level			Above Outlet								
Baffle (Inlet)	Intact		Missing			Damaged			Not Applicable						
Baffle (Outlet)	Intact		Missing			Damaged			Not Applicable						
Flow From Tank	No Run Back Noted						Run Back Noted								
Tank Location	Front Yard			Back Yard			Side Yard (L/R)					Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: 



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 7/25/13
Invoice # 1535 To: TBSA - Account #505
Trucker: Videma Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-01024

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO
ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING		
		INVOICE NO. 119162		258.00
		119215		258.00
		119333		258.00
		TOTAL		\$774.00

SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT

Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$258.00
3-07-55-501-032 - \$258.00
3-07-55-501-033 - \$258.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

BOROUGH CLERK

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
6/28/2013	119162

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Oakwood Knolls	6/28/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 6/28/13 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump at Oakwood Knolls</u>	
Inspection		
Treatment	<u>5,000 Gall s Ludge</u>	
Riser/Extension	<u>To T.B.S.A.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard		Side Yard (L/R)				Other			

Comments: _____

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls
Source of Sludge (Location of Plant)
Date 6/28/13
Invoice # 1530 To: TBSA - Account #505
Trucker: Widema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
7/1/2013	119215

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Chapel Hill	7/1/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: _____ Tech: DA

CUSTOMER INFORMATION

Name: Dahlman Phone: _____

Address: Chapel Hill

City: Dahlman State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
<u>Pumping Gallons</u>	<u>5000 gals</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: Bill Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other					
Tank Condition	Any visible sign of			Cracking	Roots	Decay	Other			
Effluent Level	Below Outlet		Operational Level			Above Outlet				
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable						
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable						
Flow From Tank	No Run Back Noted			Run Back Noted						
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other						

Comments: from foot staked

Work Completed to Customer Satisfaction

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1531
Trucker: Vuidema
Truck Capacity: 5,000
Truck # 119

Source of Sludge (Location of Plant) Chapel Hill
Date 7/1/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
7/3/2013	119333

BILL TO
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

DESCRIPTION	SERVICED	AMOUNT
Pumped sludge at Skyview	7/3/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		5.00
Permit		3.00
Invoice 1532		
Total		\$258.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum with a minimum charge of \$5.00.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 7/3/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date

7/3/13

Invoice #

1532

To: TBSA - Account #505

Trucker:

Videma

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

119

Customer Signature

John Poland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO.

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

SHIP
TO

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ATTENTION OF:

Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

Vice President

OFFICIAL POSITION

8/01/13

DATE

SIGN HERE X

Municipal Officer's Certification:

Municipal Officer's Certification:
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

9/5/13

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

3-07-55-501-032- \$759.00
3-07-55-501-033- \$506.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE _____

BOROUGH CLERK

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Invoice

Date	Invoice #
8/14/2013	120859

Boro of Oakland Municipal Plaza

Attn: Public Works

63 Oak Street

Oakland, NJ 07436

Phone Number

201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices. ~~Permit~~	8/14/2013	250.00
Invoice 1537		3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 8/14/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>

Work Completed to Customer Satisfaction

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakwood Knolls

Source of Sludge (Location of Plant)

Date 8/14/13

Invoice # 1537

To: TBSA - Account #505

Trucker: Widema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature John Poland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
8/13/2013	120817

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

		Phone Number
		201-337-8103
Description	Serviced	Amount
Pumped sludge at Chapel Hill	8/13/2013	250.00
Fuel/grease surcharge 2%. This invoice includes a fuel surcharge due to the increase in fuel prices.		3.00
Permit		
	Total	\$ 253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Chapel Hill
Source of Sludge (Location of Plant)
Date 8/13/13
Invoice # 1536 To: TBSA - Account #505
Trucker: Vwidema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 8/13/13 Tech: Pete

CUSTOMER INFORMATION

Name: B210 off Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Chapel Hill</u>	
Inspection	<u>5,000 GALS</u>	
Treatment		
Riser/Extension	<u>TO T.B.S.C.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet			
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted					Run Back Noted						
Tank Location	Front Yard			Back Yard		Side Yard (L/R)			Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
8/15/2013	120905

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 8-15-13 Tech: Janus

CUSTOMER INFORMATION

Name: Bord of Oakland Skyriva Phone: _____

Address: _____

City: Oakland State: AL Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped 5000 gallons</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Customer Satisfaction ☐ Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1538
Trucker: Vuidema
Truck Capacity: 5,000
Truck # 119

Source of Sludge (Location of Plant) Skyview
Date 8/15/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature San Poland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Date _____

Invoice #

8/29/2013

121368

Bill To

Boro of Oakland Municipal Plaza

Attn: Public Works

63 Oak Street

Oakland, NJ 07436

Phone Number

201-337-8103

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 8/29/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard		Side Yard (L/R)				Other			

Comments: DISPOSAL AT TWO BRIDGES

Work Completed to Customer Satisfaction

Signature: [Signature]



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Dalmond Knolls

Source of Sludge (Location of Plant)

Date 8/29/13

Invoice # 1539

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Sam Paland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
8/29/2013	121369

Bill To

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

Phone Number

201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit Invoice 1540	8/29/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 8/29/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>

Work Completed to Customer Satisfaction

Signature: [Signature]



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1540
Trucker: Vudema
Truck Capacity: 5,000
Truck # 119
Source of Sludge (Location of Plant) Shyview
Date 8/29/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature Lu Caland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Purchase Order Maintenance

Purchase Order: **13-01024** P.O. Type: Blanket Contract Id:

Status: Vendor:

Name:

Order Date:

Due Date:

Descript: 2013 SLUDGE HAULING
 MIDLAND PARK NJ 07432

F.O.B.

Req: Nbr: Line Items:

P.O. Total:

Void Total:

Ship To:

St Contract No:

DEPARTMENT OF PUBLIC WORKS

BOROUGH OF OAKLAND

63 OAK STREET

OAKLAND, NJ 07436

Comments: Rich instructed l.r. to change fuel charge on line items 8/27/13 se

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01024

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 121848, 121857

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING FOR OAKWOOD KNOLLS, SKYVIEW		
		INVOICE NO. 121848		253.00
		121857		253.00
			TOTAL	\$506.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

OFFICIAL POSITION

DATE

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$253.00

3-07-55-501-033 - \$253.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
9/12/2013	121848

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit Invoice 1541	9/12/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 9/12/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW STP

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank _____

Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other
Tank Condition	Any visible sign of		Cracking	Roots	Decay
Effluent Level	Below Outlet	Operational Level	Above Outlet		
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable	
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable	
Flow From Tank	No Run Back Noted		Run Back Noted		
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other	

Comments: DISPOSAL AT TWO BRIDGES

Work Completed to Customer Satisfaction _____ Signature: _____

Interest 18% per year This receipt is good for 3 years for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls
Source of Sludge (Location of Plant)

Date *9/12/13*

Invoice # *1541*

To: TBSA - Account #505

Trucker: *Vidmar*

Type: Sewage Sludge - Domestic

Truck
Capacity: *5,000*

of Gallons: *5,000*

Truck # *119*

Customer Signature *Lee Roland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
9/12/2013	121857

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

Description	Serviced	Amount
Pumped sludge at Skyview Permit Invoice 1542	9/12/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 9/12/13 Tech: Don

CUSTOMER INFORMATION

Name: 3020 OF OAKLAND Phone: _____
Address: OAKWOOD KNOXES S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped Sludge - 5000 Gallons</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet	Operational Level		Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted			Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			

Comments: DISPOSAL AT TWO BRIDGES

Work Completed to Customer Satisfaction

Signature: [Signature]



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 9/12/13
Invoice # 1542 To: TBSA - Account #505
Trucker: Vuidema Type: Sewage Sludge - Domestic
Truck
Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01024

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LAD
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 122826,122828

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO
ZUIDEMA
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING		\$506.00
SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT				
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Municipal Officer's Certification:

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

10/23/13

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$253.00

3-07-55-501-033 - \$253.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
10/9/2013	122826

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

P0# 13-01024

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit Invoice 1543	10/9/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 10/9/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard			Back Yard		Side Yard (L/R)				Other		

Comments: DISPOSAL AT TWO BRIDGES

Work Completed to Customer Satisfaction ☐ Signature: _____

Interest 18% per year

This receipt is good for 3 years for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Orlando Knalls

Source of Sludge (Location of Plant)

Date 10/9/13

Invoice # 1543

To: TBSA - Account #505

Trucker: Widma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Ken Poland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
10/9/2013	122828

Bill To

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

Phone Number

201-337-8103

PO# 13-01024

Description	Serviced	Amount
Pumped sludge at Skyview Pro pump enzyme treatment Invoice 1544	10/9/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1544
Trucker: Vudema
Truck
Capacity: 5,000
Truck # 119

Source of Sludge (Location of Plant) Skyview
Date 10/9/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature Sam Paland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 10/9/13 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: SKYVIEW S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank								
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other			
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other		
Effluent Level	Below Outlet	Operational Level	Above Outlet					
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable				
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable				
Flow From Tank	No Run Back Noted		Run Back Noted					
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other				
Comments:	<u>DISPOSAL AT TWO-BRIDGES</u>							

Work Completed to Customer Satisfaction

Signature: _____

This invoice is good for 3 years for \$15.00 discount for next service. Only 1 per homeowner.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01024

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADIN
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING		
		INV: #123377		253.00
		123378		253.00
		123636		253.00
		123791		75.00
		123841		253.00
		123894		253.00
		TOTAL		\$1,340.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Vice President
OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

11/25/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-033 - \$794.00
3-07-55-501-032 - \$546.00

blanket

Approved Date

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

DATE

BOROUGH CLERK

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
10/24/2013	123377

Bill To

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

Phone Number

201-337-8103

13-01024

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit Invoice 1545	10/24/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 10-24-13 Tech: [Signature]

CUSTOMER INFORMATION

Name: B.O. Cokwood Knolls Phone: _____

Address: _____

City: Clark State: NY Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>pumped 300 gallons 5/10/13</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other					
Tank Condition	Any visible sign of			Cracking	Roots	Decay	Other			
Effluent Level	Below Outlet		Operational Level			Above Outlet				
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable						
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable						
Flow From Tank	No Run Back Noted			Run Back Noted						
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other						

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Invoice # 1545
Trucker: Widema
Truck Capacity: 5,000
Truck # 119

Source of Sludge (Location of Plant) Richard Knolls
Date 10/24/13
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
10/24/2013	123378

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

13-01024

Description	Serviced	Amount
Pumped sludge at Skyview Permit Invoice 1546	10/24/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 10-24-13 Tech: James

CUSTOMER INFORMATION

Name: Don Skyrine Phone: _____

Address: _____

City: Oakland State: AD Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped 500 gallons Sludge</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: _____

15% discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 10/24/13
Invoice # 1546 To: TBSA - Account #505
Trucker: Videma Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
10/31/2013	123636

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

13-01024

Description	Served	Amount
Pumped sludge at Chapel Hill Permit	10/31/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 10/31/13 Tech: Pete

CUSTOMER INFORMATION

Name: P.O. of Defendant Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump out Chapel Hill</u>	
Inspection	<u>500 Sledge</u>	
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged	Not Applicable						
Baffle (Outlet)	Intact		Missing		Damaged	Not Applicable						
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard			Side Yard (L/R)			Other			

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

This receipt is good for 3 years for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Chapel Hill

Source of Sludge (Location of Plant)

Date

10/31/13

Invoice #

1547

To: TBSA - Account #505

Trucker:

Vuidema

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

119

Customer Signature

San Feland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
11/5/2013	123791

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

Description	Serviced	Amount
Called in to snake at 63 Oak, but refused service upon arrival	11/5/2013	75.00
	Total	\$75.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
11/6/2013	123841

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

Description	Serviced	Amount
Pumped sludge at Skyview Permit	11/6/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 1/6/13 Tech: Pete

CUSTOMER INFORMATION

Name: Wm of OAKLAND Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump at Skyeview</u>	
Inspection	<u>5,000 Gals</u>	
Treatment		
Riser/Extension	<u>Sludge</u>	
Labor/Digging		
Cover/Lid	<u>T. T.P.S.A.</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing	Damaged		Not Applicable						
Baffle (Outlet)	Intact		Missing	Damaged		Not Applicable						
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard		Side Yard (L/R)				Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 11/6/13
Invoice # 1548 To: TBSA - Account #505
Trucker: Vindema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature: [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
11/7/2013	123894

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

13-01024

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	11/7/2013	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 11/1/13 Tech: P. Te

CUSTOMER INFORMATION

Name: Board of Health Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump Sludge from</u>	
	<u>Oak Wood House</u>	
Inspection		
Treatment	<u>5,000 Sludge</u>	
Riser/Extension		
Labor/Digging	<u>To T.D.S.A.</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard			Side Yard (L/R)			Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls
Source of Sludge (Location of Plant)

Date 11 / 7 / 13

Invoice # 1549

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature San Island

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: PEQUAN50
PEQUANNOCK, LINCOLN PK/FAIRFIEL
P.O. BOX 188
LINCOLN PARK, NJ 07035

PURCHASE ORDER

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

No. 13-00269

ORDER DATE: 02/12/13
REQUISITION NO: R3-00215
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	2,800.0000	2,800.00
1.00		SEWER - Maintenance - Chapel Hill	2,800.0000	2,800.00
1.00		3-07-55-501-032	2,800.0000	2,800.00
		SEWER - Maintenance Oakwood	2,800.0000	2,800.00
		3-07-55-501-033	2,800.0000	2,800.00
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW SLUDGE HAULING	SEWER - Maintenance Skyview		
			TOTAL	8,400.00

Handwritten notes and corrections:

- Under Description: 2,800 (circled), 800 (circled), 2,000 (written), 800 (written), 800 (written).
- Under Unit Price: 2800 (written), 1,200 (written), 800 (written), 800 (written), 800 (written).
- Under Total Cost: 2800 (written), 1,200 (written), 800 (written), 800 (written), 800 (written).

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00215

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
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R

VENDOR #: PEQUAN50

PEQUANNOCK, LINCOLN PK/FAIRFIEL
P.O. BOX 188
LINCOLN PARK, NJ 07035

ORDER DATE: 02/05/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	2,800.0000	2,800.00
		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	2,800.0000	2,800.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	2,800.0000	2,800.00
		SEWER - Maintenance Skyview		
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW SLUDGE HAULING		TOTAL	8,400.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department DPW/sewer

Date 1/29/13

Quantity	Item or Service	Unit Price	Total
4	JAN.	400.00	1600.00
5	PEP.	"	2000.00
5	MAR.	"	2000.00
7	APR.	"	2800.00

Sub-Total ~~\$8400.00~~

Budget Code 3-07-55-501-025
3-07-55-501-031 } \$2,800.00 EACH
3-07-55-501-032

Vendor TWO BRIDGES SA. Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE

DATE

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00269

P.O. NO. _____

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO PEQUANNOCK, LINCOLN PK/FAIRFIELD
P.O. BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2013 SLUDGE HAULING FOR: OAKWOOD KNOLLS AND SKYVIEW		
	5,000	GALS.	TICKET #1510	80.00	400.00
	5,000	GALS.	#1511	80.00	400.00
	5,000	GALS.	#1512	80.00	400.00
	5,000	GALS.	#1513	80.00	400.00
			ACCT NO 634		
			TOTAL		\$1,600.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

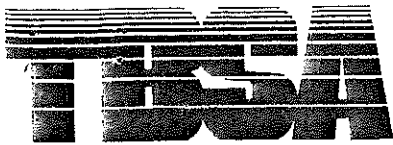
3-07-55-501-032 - \$800.00
3-07-55-501-033 - \$800.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

13-00269

1/31/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 01 / 13

Date	Ticket	Gallons	Rate	Charges
1/10/2013	1510	5000	\$80.00	\$400.00
1/10/2013	1511	5000	\$80.00	\$400.00
1/30/2013	1512	5000	\$80.00	\$400.00
1/30/2013	1513	5000	\$80.00	\$400.00
Invoice Totals:		20,000		\$1,600.00
Past Due Balance:				\$800.00
Interest Due:				\$0.00
Total Due:				\$2,400.00

Payment Due Within 45 Days of Above Date.
Late Payments Subject To 1.5% Interest Per Month.
Make Checks Payable to:
The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Pegannock



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

13-00269

Oakwood Knolls
Source of Sludge (Location of Plant)

Date *1/10/13*

Invoice # *1510*

To: TBSA - Account #505

Trucker: *Vuidema*

Type: Sewage Sludge - Domestic

Truck Capacity: *5000*

of Gallons: *5,000*

Truck # *130*

Customer Signature *Tom Caland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Pagunniak



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

13-00269

Skyview
Source of Sludge (Location of Plant)
Date *1/10/13*

Invoice # *1511*

To: TBSA - Account #505

Trucker: *Videma*

Type: Sewage Sludge - Domestic

Truck Capacity: *5,000*

of Gallons: *5,000*

Truck # *130*

Customer Signature *Jim Caland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Peymannell



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

13-00269

Oakwood Knolls
Source of Sludge (Location of Plant)

Date 1/30/13

Invoice # 1512

To: TBSA - Account #505

Trucker: Midema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 130

Customer Signature *[Signature]* *Paland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Papuanock



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

13-00769

Skyview

Source of Sludge (Location of Plant)

Date *1/30/13*

Invoice # *1513*

To: TBSA - Account #505

Trucker: *Vidmar*

Type: Sewage Sludge - Domestic

Truck Capacity: *5,000*

of Gallons: *5,000*

Truck # *130*

Customer Signature

Tom Poland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00269

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO
PEQUANNOCK, LINCOLN PK/FAIRFIELD
P.O. BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	5,000	GALS.	2013 SLUDGE HAULING FOR: OAKWOOD, KNOLLS AND SKYVIEW	80.00	400.00
	5,000	GALS.	TICKET #1514	80.00	400.00
			TICKET #1515		
			ACCT. NO. 634		
			TOTAL		\$800.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

SIGN

OFF MGR

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

3/13/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$400.00
3-07-55-501-033 - \$400.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

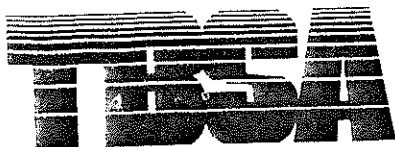
Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

2/28/2013

13-00269

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 02 / 13

Date	Ticket	Gallons	Rate	Charges
2/25/2013	1514	5000	\$80.00	\$400.00
2/25/2013	1515	5000	\$80.00	\$400.00
Invoice Totals:		10,000		\$800.00
Past Due Balance:				\$2,400.00
Interest Due:				\$0.00
Total Due:				\$3,200.00

Payment Due Within 45 Days of Above Date.
Late Payments Subject To 1.5% Interest Per Month.
Make Checks Payable to:
The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Leguana



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

13-00269

Skyview

Source of Sludge (Location of Plant)

Date 2/25/13

Invoice # 1514

To: TBSA - Account #505

Trucker: Vidmar

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Anthony Marcucilli



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

13-00269

Oakwood Knolls

Source of Sludge (Location of Plant)

Date 2/25/13

Invoice # 1515

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Jan Roland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Pequannock

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00269

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO PEQUANNOCK, LINCOLN PK/FAIRFIELD^{SHIP}
PO BOX 188 TO
LINCOLN PARK, NJ 07035

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2013 SLUDGE HAULING FOR: OAKWOOD KNOLLS, AND SKYVIEW		
	5,000	GALS.	TICKET NO. 1516 3/14/2013	80.00	400.00
	5,000	GALS.	1517 3/14/2013	80.00	400.00
	5,000	GALS.	1518 3/28/2013	80.00	400.00
	5,000	GALS.	1519 3/28/2013	80.00	400.00
TOTALS					\$1,600.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

Judy Ulora
SIGN

Admire Cost
OFFICIAL POSITION

3/14/13
DATE

Municipal Officer's Certification:

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

4/10/13
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$800.00
3-07-55-501-033 - \$800.00

[Signature]

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

3/31/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

13-00269

For Septage/Sludge Delivered the Month of 03 / 13

Date	Ticket	Gallons	Rate	Charges
3/14/2013	1516	5000	\$80.00	\$400.00
3/14/2013	1517	5000	\$80.00	\$400.00
3/28/2013	1518	5000	\$80.00	\$400.00
3/28/2013	1519	5000	\$80.00	\$400.00
Invoice Totals:		20,000		\$1,600.00
Past Due Balance:				\$800.00
Interest Due:				\$0.00
Total Due:				\$2,400.00

Payment Due Within 45 Days of Above Date.

Late Payments Subject To 1.5% Interest Per Month.

Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority

P. Regan



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Mills
Source of Sludge (Location of Plant)

Date 3/14/13

Invoice # 1516

To: TBSA - Account #505

Trucker: Vuidema
Truck
Capacity: 5,000

Type: Sewage Sludge - Domestic

of Gallons: 5,000

Truck # 119 130

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Regina Rock



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Shyrien
Source of Sludge (Location of Plant)

Date 3/14/13

Invoice # 1517

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 49130

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Pegusano



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Mills
Source of Sludge (Location of Plant)

Date 3/28/13

Invoice # 1518

To: TBSA - Account #505

Trucker: *Vuimma*

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Luis Peland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Regumanch



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Shyview

Source of Sludge (Location of Plant)

Date 3/28/13

To: TBSA - Account #505

Invoice # 1519

Trucker: Videma

Truck Capacity: 5,000

Truck # 119

Type: Sewage Sludge - Domestic

of Gallons: 5,000

Customer Signature Luis Caland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00269

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO PEQUANNOCK, LINCOLN PK/FAIRFIELD
P.O. BOX 188
LINCOLN PARK, NJ 07035

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2013 SLUDGE HAULING FOR: OAKWOOD KNOLLS AND SKYVIEW HI-BROOK		
	5,000	GALS.	TICKET #1520	80.00	400.00
	5,000	GALS.	TICKET #1521	80.00	400.00
	5,000	GALS.	TICKET #1522	80.00	400.00
	5,000	GALS.	TICKET #1523	80.00	400.00
			TOTAL		\$1,600.00

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

SIGN HERE X

[Signature]

SIGN

[Signature]

OFFICIAL POSITION

4/30/13

DATE

Municipal Officer's Certification:

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

5/22/13

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

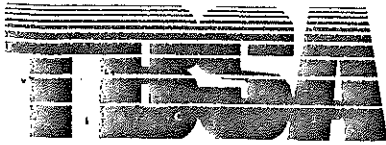
APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$800.00
3-07-55-501-033 - \$800.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

4/30/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 04 / 13

Date	Ticket	Gallons	Rate	Charges
4/4/2013	1520	5000	\$80.00	\$400.00
4/4/2013	1521	5000	\$80.00	\$400.00
4/19/2013	1522	5000	\$80.00	\$400.00
4/19/2013	1523	5000	\$80.00	\$400.00
Invoice Totals:		20,000		\$1,600.00
Past Due Balance:				\$1,600.00
Interest Due:				\$0.00
Total Due:				\$3,200.00

Payment Due Within 45 Days of Above Date.

Late Payments Subject To 1.5% Interest Per Month.

Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Regina



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Mills

Source of Sludge (Location of Plant)

Date 4/4/13

Invoice # 1520

To: TBSA - Account #505

Trucker: Zwidma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 4/4/13

Invoice # 1521

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature San Poland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

[Handwritten Signature]



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucci CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

[Handwritten Signature: Edmund Knolls]

Source of Sludge (Location of Plant)

Date 4/19/13

Invoice # 1522

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *[Handwritten Signature: Sam Paland]*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Reguano



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 4/19/13

Invoice # 1523

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Lam Island

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.