



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 #: TREASS48
TREAS. ST. N. J. - DIV. OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

PURCHASE ORDER

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

No. 17-00290

ORDER DATE: 02/08/17

REQUISITION NO: R7-00442

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	2017 NJDEP SAFE DRINKING WATER ANNUAL PHYSICAL CONNECTION INVOICE NO. 170103330 DUE BY 03/02/07	7-07-55-501-037 SEWER - Permits	200.0000	200.00
			TOTAL	200.00

** Sent to Sue 2/13/17 to make 2/22/17 meeting Per Rick*

☐ 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

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. 17-00290

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63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: TREASS48

TREAS. ST. N.J. - DIV. OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 NJDEP SAFE DRINKING WATER ANNUAL PHYSICAL CONNECTION INVOICE NO. 170103330 DUE BY 03/02/07	7-07-55-501-037 SEWER - Permits	200.0000	200.00
			TOTAL	200.00

VENDOR IS REQUIRED TO SUPPLY A
COPY OF NJ BUSINESS REGISTRATION
CERTIFICATE PRIOR TO PAYMENT OF
SERVICES.

CLAIMANT'S CERTIFICATION

I, the undersigned, do hereby solemnly declare and certify under the penalties of the law that the within bill is correct in its particulars; that the articles have been furnished or services rendered as stated therein; no bonus has been given or received by any person or persons within the knowledge of claimant in connection with the above claim; that the amount therein stated is justly due owing; and that the amount charged is a reasonable one.

VENDOR SIGNATURE

OFFICIAL POSITION

DATE

Is Co.
Incorporated ☐ Yes
☒ No

TAX ID. NO. OR SOCIAL SECURITY NO.

MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT

MUNICIPAL OFFICER'S CERTIFICATE:

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.

DEPARTMENT HEAD SIGNATURE

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT - SEE REVERSE SIDE

Let's protect our earth



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
NEW JERSEY SAFE DRINKING WATER
ANNUAL PHYSICAL CONNECTION INVOICE

INVOICE NO.
170103330

NJEMS Bill ID
00000016546400

Program Interest ID
1050

Type of Notice
ORIGINAL (NON-INITIAL)

Billing Date
01/31/17

Due Date
03/02/17

Amount Due
\$ 200.00

For name and/or address
change, check box and write
corrections on the back of this
invoice.

☐

DO NOT FOLD, BEND OR MARK

RETURN THIS PORTION

Enter the Amount
of your payment → \$ 200.00

81

OAKLAND BORO
ATTN: GERALD KASTNER
1 MUNICIPAL PLZ
Oakland

NJ 07436-1827

TREASURER - STATE OF NEW JERSEY
and mail to:
NJ DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

EP101010101010101010101000500111110000200000002181701033301813



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO.
170103330NEW JERSEY SAFE DRINKING WATER
ANNUAL PHYSICAL CONNECTION INVOICE

Program Interest

OAKLAND BORO WWTP
MUNICIPAL PLAZA
Oakland Boro, NJ. 07436
1050

Type of Notice

ORIGINAL (NON-INITIAL)

Amount Due

\$ 200.00

Billing Date

01/31/17

Due Date

03/02/17

NJEMS Bill ID

000000165486400

Renewed Physical Connection Permit via paper
SDW Physical Connection Permit
This bill was created by the Assessments Trigger.

ASSESSMENTS

Start-End Date: 01/31/2017-01/31/2017 Activity: WPC170001

Assessment Type: Fee(Renewal)

Regulatory Basis:

Status: Open (Pending Payment)

Amount: \$ 200.00

Total Amount Assessed: \$ 200.00

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R7-00442

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

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VENDOR #: TREASS48
TREAS.ST.N.J.-DIV. OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

ORDER DATE: 02/07/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 NJDEP SAFE DRINKING WATER ANNUAL PHYSICAL CONNECTION INVOICE NO. 170103330 DUE BY 03/02/07	7-07-55-501-037 SEWER - Permits	200.0000	200.00
			TOTAL	200.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department DPW/SEWER

Date 2/7/17

<u>Item or Service</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
1. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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57. <u> </u>	<u> </u>	<u> </u>	<u> </</u>	

Total

NJDEP PHYSICAL CONNECTION PERMIT RENEWAL

\$ 200.00

Sub-Total

Budget Code 7-07-55-501-037

NIDEP

Vendor No.

Phone#

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

11 \ 11'

DAVE



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

BARRETT CONSTRUCTION
394 OTTERHOLE ROAD
WEST MILFORD, NJ 07480

VENDOR #: BARRETT

PURCHASE ORDER

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

No. 17-01207

ORDER DATE: 08/30/17
REQUISITION NO: R7-01352
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.	CHECK DATE
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FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OPERATION (3) SEWER PLANTS	7-07-55-501-025	595.0000	595.00
		SEWER - Maintenance - Chapel Hill		
1.00		7-07-55-501-032	595.0000	595.00
		SEWER - Maintenance Oakwood		
1.00		7-07-55-501-033	595.0000	595.00
		SEWER - Maintenance Skyview		
	OPERATION COVERAGE FOR WASTEWATER TREATMENT PLANTS			
	BLANKET			
	025	032	033	
	595.-	595.-	595.-	
	-85.-	-85.-	-85.-	
	510	510	510	
			TOTAL	1,785.00

☐ 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.

R7-01352

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

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VENDOR #: BARRETT

BARRETT CONSTRUCTION
394 OTTERHOLE ROAD
WEST MILFORD, NJ 07480

ORDER DATE: 08/25/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OPERATION (3) SEWER PLANTS	7-07-55-501-025	595.0000	595.00
1.00		SEWER - Maintenance - Chapel Hill		
		7-07-55-501-032	595.0000	595.00
1.00		SEWER - Maintenance Oakwood		
		7-07-55-501-033	595.0000	595.00
	OPERATION COVERAGE FOR WASTEWATER TREATMENT PLANTS	SEWER - Maintenance Skyview		
	BLANKET			
			TOTAL	1,785.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department

sewer

Date

8/25

Quantity

Item or Service

Unit Price

Total

2017
operation of
(n) sewer plant *1,785.*

Sub-Total

Budget Code

7-07-55-501-025

7-07-55-501-032

Vendor

7-07-55-501-033

Vendor No.

Address

Phone#

595.
ea

Ship To:

State Contract No.

Partial Payment

Purchase Order

Purchase Order#

Voucher

Blanket

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE

DATE

BARRETT CONSTRUCTION .

394 OTTERHOLE ROAD,
WEST MILFORD, NJ 07480
EXCAVATION, WELDING & FABRICATION
CONSTRUCTION, GENERAL REPAIRS

Estimate

Date	Estimate No.
7/19/2017	2016-1461

OAKLAND BORO
63 OAK STREET
OAKLAND NJ 07436

Project	
Description	Qty
Rate	Total
Two days operation of three municipal sewer treatment plants. Three hours each day.	6
85.00	510.00
Total	
\$510.00	

Requisition Maintenance

Requisition No: **R7-01214**

Page 1 Page 2

Status: **P.O. Generated**

Vendor: **BARRETT**

Name: **BARRETT CONSTRUCTION**

Address: **394 OTTERHOLE ROAD**

City: **WEST MILFORD**

State: **NJ**

Zip: **07480**

Supply Contract:

St Contract No:

Ship To:

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

Entered By: **LR**

1st Apprv By: **AM**

2nd Apprv By: **KUNZE**

3rd Apprv By: **SE**

Stat Chg By: **SE**

Req Date: **07/21/17**

Due Date: **7-1**

Description: **OPERATION OF (3) SEWER PLANTS**

F.O.B.:

P.O. Type:

P.O. No: **17-01072**

Release No: **0**

Line Items: **3**

Total: **1,785.00**

8/25/17

Lendane was not
 Reputation as a Blanket
 Credit as a Vendor this
 only the Vendor this
 on 12/17/17 was put
 in 12/17/17.

Purchase Order

Add Edit Close

Purchase Order

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-01207

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

VENDOR INVOICE NO. 17-821

VENDOR NO. BARRETT

CONTRACT NO.

TO BARRETT CONSTRUCTION
394 OTTERHOLE RD.
WEST MILFORD, NJ 07480

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 OPERATION OF SEWER TREATMENT PLANTS INVOICE NO. 17-821 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.		\$255.00

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 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.

11/30/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$85.00
7-07-55-501-032 - \$85.00
7-07-55-501-033 - \$85.00

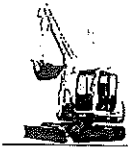
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



BARRETT CONSTRUCTION

394 OTTERHOLE ROAD
WEST MILFORD, NJ 07480
EXCAVATION, WELDING & FABRICATION
CONSTRUCTION, GENERAL REPAIRS

Invoice

Date	Invoice #
11/14/2017	17-821

Bill To
OAKLAND BORO 63 OAK STREET OAKLAND NJ 07436

P.O. No.	Terms	Project
17-01207		

Quantity	Description	Rate	Amount
3	1 day operation of municipal sewer treatment plants	85.00	255.00
		Total	\$255.00

Purchase Order Maintenance

Purchase Order:
 P.O. Type:

Status:
 Vendor:
 Supply Contract:

Order Date:
 Name:

Due Date:
 Address:

Description:

F.O.B.:

Discount %:
 Edit Discount:

Req. No:
 Line Items:

P.O. Total:

Void Total:

St Contract No:

Ship To:

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

Comments:

PO was not requested as
 blanket. only invoices
 provided were paid.
 new blanket needed
 8/25/17 se

void Total:

WALDWICK NJ 07463

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	2017 SLUDGE HAULING	1.0000		1,922.5000	1,922.50	0	0	02/17/17		SEWER - Maintenance - Chapel Hill
2		1.0000		465.0000	465.00	0	0	02/17/17		SEWER - Maintenance Oakwood
3		1.0000		165.0000	165.00	0	0	02/17/17		SEWER - Maintenance Skyview
	BLANKET									
	SLUDGE HAULING FROM (3) MUNICIPAL STP'S									
4	2017 SLUDGE HAULING (FEB.)	1.0000		175.0000	175.00	P	1529	02/17/17	04/06/17	41766
5		1.0000		175.0000	175.00	P	1529	02/17/17	04/06/17	41736
6		1.0000		175.0000	175.00	P	1529	02/17/17	04/06/17	41758
7		1.0000		175.0000	175.00	P	1529	02/17/17	04/06/17	41377
8	2017 SLUDGE HAULING (JAN.)	1.0000		350.0000	350.00	P	1633	02/17/17	04/21/17	SKYVIEW MARCH
9	2017 SLUDGE HAULING MARCH	1.0000		700.0000	700.00	P	1797	02/17/17	05/18/17	SKYVIEW
10	2017 SLUDGE HAULING	1.0000		700.0000	700.00	P	1797	02/17/17	05/18/17	SKYVIEW
11		1.0000		187.5000	187.50	P	1797	02/17/17	05/18/17	SKYVIEW
12	2017 SLUDGE HAULING MAY	1.0000		175.0000	175.00	P	1998	02/17/17	06/22/17	42467
13		1.0000		175.0000	175.00	P	1998	02/17/17	06/22/17	42480
14		1.0000		175.0000	175.00	P	1998	05/09/17	06/22/17	42630

BOROUGH OF OAKLAND
Purchase order Inquiry

Seq Catalog Num Line Item Description Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Enc Date Rcvd Date Chk/Void Date Invoice Charge Acct Description
15	1.0000		175.0000	175.00	P 1998 02/17/17 06/22/17 06/28/17 42647 SEWER - Maintenance Oakwood
16	1.0000		402.5000	402.50	P 2182 05/09/17 07/21/17 07/26/17 SEWER - Maintenance Skyview
2017 SLUDGE HAULING JUNE					
17	1.0000		402.5000	402.50	P 2182 05/09/17 07/21/17 07/26/17 SEWER - Maintenance - Chapel Hill
18	1.0000		402.5000	402.50	P 2182 05/09/17 07/21/17 07/26/17 SEWER - Maintenance Oakwood
19	1.0000		350.0000	350.00	P 2607 05/09/17 09/20/17 09/27/17 JULY/AUGUST SEWER - Maintenance Skyview
2017 SLUDGE HAULING					
20	1.0000		875.0000	875.00	P 2607 05/09/17 09/20/17 09/27/17 JULY/AUGUST SEWER - Maintenance - Chapel Hill
21	1.0000		700.0000	700.00	P 2607 05/09/17 09/20/17 09/27/17 JULY/AUGUST SEWER - Maintenance Oakwood
22	1.0000		175.0000	175.00	P 2821 05/09/17 10/20/17 10/25/17 SEWER - Maintenance Skyview
2017 SLUDGE HAULING (SEPT.)					
23	1.0000		332.5000	332.50	P 2821 08/29/17 10/20/17 10/25/17 SEWER - Maintenance - Chapel Hill
24	1.0000		970.0000	970.00	P 2821 08/29/17 10/20/17 10/25/17 SEWER - Maintenance oakwood
25	1.0000		525.0000	525.00	P 3010 08/29/17 11/20/17 11/21/17 OCTOBER SEWER - Maintenance Skyview
2017 SLUDGE HAULING GREYWATER					
26	1.0000		525.0000	525.00	P 3010 08/29/17 11/20/17 11/21/17 SEWER - Maintenance Oakwood
27	1.0000		175.0000	175.00	O 0 08/29/17 SEWER - Maintenance Skyview
2017 SLUDGE HAULING					
28	1.0000		175.0000	175.00	O 0 08/29/17 SEWER - Maintenance OAKWOOD
2017 SLUDGE HAULING					
				11,900.00	7-07-55-501-033 SEWER - Maintenance Skyview



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. 17-00337

ORDER DATE: 02/17/17
REQUISITION NO: R7-00470
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

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

FEDERAL TAX EXEMPT #22-6002171

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

VENDOR
VENDOR #: NORTHW30
NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 SLUDGE HAULING	7-07-55-501-025	1,000.0000	1,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		7-07-55-501-032	1,000.0000	1,000.00
		SEWER - Maintenance Oakwood		
1.00		7-07-55-501-033	1,000.0000	1,000.00
		SEWER - Maintenance Skyview		
	BLANKET			
	SLUDGE HAULING FROM (3) MUNICIPAL STP'S			
			TOTAL	3,000.00

Handwritten calculations:
1000 + 1175 = 2175
2175 + 825 = 3000
3000 - 125 = 2875
2875 - 125 = 2750
2750 - 125 = 2625
2625 - 125 = 2500
2500 - 125 = 2375
2375 - 125 = 2250
2250 - 125 = 2125
2125 - 125 = 2000
2000 - 125 = 1875
1875 - 125 = 1750
1750 - 125 = 1625
1625 - 125 = 1500
1500 - 125 = 1375
1375 - 125 = 1250
1250 - 125 = 1125
1125 - 125 = 1000
1000 - 125 = 875
875 - 125 = 750
750 - 125 = 625
625 - 125 = 500
500 - 125 = 375
375 - 125 = 250
250 - 125 = 125
125 - 125 = 0

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

Handwritten: Sent BVS
7/19/11 Allison

Handwritten: Richard S. Ryl
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

ENGL PRINTING SOLI

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R7-00470

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

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VENDOR #: NORTHW30

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

ORDER DATE:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

02/15/17

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 SLUDGE HAULING	7-07-55-501-025	1,000.0000	1,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		7-07-55-501-032	1,000.0000	1,000.00
		SEWER - Maintenance Oakwood		
1.00		7-07-55-501-033	1,000.0000	1,000.00
		SEWER - Maintenance skyview		
	BLANKET			
	SLUDGE HAULING FROM (3) MUNICIPAL STP'S			
			TOTAL	3,000.00

547.50

REQUESTING DEPARTMENT

DATE



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

February 3, 2017

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **January 2017**.

0 gallons of sludge @ \$0.095 per gallon

5,000 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

0 gallons of greywater @ \$0.035 per gallon

The amount due for January invoice is **\$362.50** to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department DPW/SEWER

Date 2/13/17

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

3	MONTHS SLUDGE ACCEPTANCE FROM 3 MUNICIPAL STP'S.		\$3,000.00
---	---	--	------------

Sub-Total \$3,000.00

Budget Code 025 - 1,000
031 - 1,000
032 - 1,000

Vendor NBCUA / SHARED SERVICES Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

[Signature]
DEPARTMENT HEAD SIGNATURE

DATE

2/13/17
DATE



Borough of Oakland
Bergen County, New Jersey

Resolution 17- 54

Authorize Shared Service Agreement – Sludge Disposal

WHEREAS, there is a need for the Borough of Oakland to dispose of sludge from the wastewater treatment plants; and

WHEREAS, the Northwest Bergen County Utilities Authority (NBCUA) has submitted a proposal to accept disposal of the sludge; and

WHEREAS, the proposal has been reviewed and recommended by the Superintendent of Public Works; and

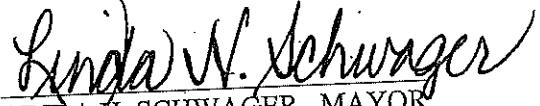
WHEREAS, the Borough Attorney has reviewed the Shared Service Agreement provided to the Borough by the NBCUA;

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the Borough of Oakland is hereby authorized and directed to execute the Shared Service Agreement for Sludge Disposal; and

BE IT FURTHER RESOLVED that Oakland will pay to NBCUA for following rates:

- A. For sludge with a maximum of 2.6% solids, \$35.00 per 1,000 gallons;
- B. For sludge with a minimum of >2.6% and maximum of 4% solids, \$54.00 per 1,000 gallons;
- C. For sludge with a minimum of >4% solids and a maximum of 8% solids, \$72.50 per 1,000 gallons;
- D. For sludge with solids of >8%, \$95.00 per 1,000 gallons.

BE IT FURTHER RESOLVED that a copy of the Resolution and Agreement with NCBUA shall be maintained in the Borough Clerk's office.


LINDA H. SCHWAGER, MAYOR

ATTEST:


LISA M. DUNCAN, BOROUGH CLERK

January 25, 2017
Date Adopted

	Motion	Second	Ayes	Nays	Abstain	Absent
Biale	✓		✓			
Coira		✓	✓			
Knapp			✓			
Kulmala			✓			
Talamini			✓			
Visconti			✓			
Mayor						
Schwager						

SHARED SERVICES AGREEMENT - SLUDGE DISPOSAL

This agreement is entered into on the 1 day of January 2017 between Northwest Bergen County Utilities Authority (hereinafter "NBCUA") and the Borough of Oakland.

ACCEPTANCE OF SLUDGE

1. For the period January 1, 2017 to December 31, 2017 NBCUA agrees to accept domestic sludge delivered to NBCUA by a prior approved NBCUA hauler hired by the Borough of Oakland.
2. The acceptance of domestic sludge by NBCUA from the Borough of Oakland is subject to all the terms, conditions and representations contained in this agreement. Each of those terms, conditions and representations is hereby agreed to be material to this agreement.
3. The times and dates for delivery of sludge by the Borough of Oakland will be scheduled by the plant superintendent of NBCUA on the convenience of NBCUA's operations and demand requirements, but will normal be allowed during normal work hours of 7:00 am thru 4:00 pm Monday thru Friday.
4. Borough of Oakland shall not deliver to NBCUA for acceptance, and NBCUA shall not be required by this agreement to accept delivery of sludge containing an excess of 12% solids.
5. Borough of Oakland represents, warrants and agrees that it shall deliver to NBCUA only sludge originating from the publicly owned treatment facilities located in the Borough of Oakland and of domestic origin. Upon each delivery to NBCUA Borough of Oakland's hauler shall execute a certification attesting to the specific source or sources of the sludge contained in that delivery.
6. Each load of sludge delivered by the Borough of Oakland to NBCUA shall fall within the allowable limitations set forth in the USEPA Guidance Manual for preventing interference at POTW's.
7. For purposes of odor control, when requested by NBCUA, the Borough of Oakland and their hauler shall treat each load of septage delivered to NBCUA

with one pound of KMNO₄ (potassium permanganate) per 1,000 gallons of sludge.

8. The Borough of Oakland represents and warrants that it has received and possesses all permits and approvals required by all Local, State or Federal governments, and all agencies or subdivisions thereof, for the hauling, and disposal at NBCUA, of septage to be delivered pursuant to this agreement. (Enclose copies of permits or letter listing permit numbers).

PAYMENT

9. The Borough of Oakland agrees to pay the following rates to NBCUA for NBCUA's acceptance of sludge in accordance with this agreement:
- A. for sludge with a maximum of 2.6% solids, \$35.00 per 1,000 gallons;
 - B. for sludge with a minimum of >2.6% and maximum of 4% solids, \$54.00 per 1,000 gallons;
 - C. for sludge with a minimum of > 4% solids and a maximum of 8% solids, \$72.50 per 1,000 gallons
 - D. for sludge with solids of > 8%, \$95.00 per 1,000 gallons
10. Borough of Oakland acknowledges that the rates set forth in paragraph 9 above are subject to public hearing. The Borough of Oakland agrees that if the rates set forth above are adjusted as a result of public hearing, the rates to be charged to, and paid by, the Borough of Oakland shall be as set at the public hearing.
11. The Borough of Oakland shall be billed monthly for the deliveries made during that month. Bills shall be due and payable upon receipt of same by the Borough of Oakland. In addition to all other remedies provided by law and this contract, if any bill remains unpaid for an excess of seven days interest shall be charged at the rate of 1 ½ % per month from the date of the bill.

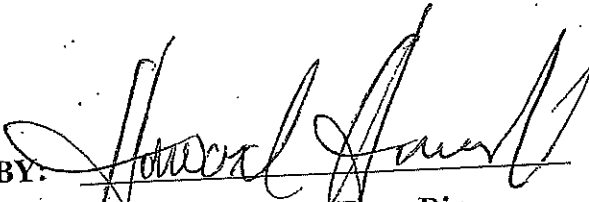
INDEMNITY, HOLD HARMLESS AND INSURANCE

12. The Borough of Oakland agrees to indemnify NBCUA for, and hold NBCUA harmless against, any and all loss, damage, claims for damages including reasonable attorney fees, of any nature whatsoever, in any legal action or suits, recoveries, judgements, or executions which may be had, brought, or recovered by reason of bodily injury, personal injury or property damage, including death resulting therefrom, to any person or property whatsoever, arising out of any act or omission of the Borough of Oakland and/or the Hauler's agents, servants or employees or sub-contractors.
13. The Borough of Oakland shall, at its own cost and expense secure and maintain, for the life of this Agreement, and shall cause its sub-contractors to obtain and maintain for the life of their sub-contracts, insurance coverage as follows;
 - a) Commercial General Liability with a minimum of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage. Policy must include Products Liability with a minimum of \$1,000,000.
 - b) Commercial Auto Insurance with a minimum of \$1,000,000 combined single limit for Bodily Injury and Property Damage.
 - c) Workers Compensation Insurance, statutory limits.
 - d) Pollution Liability Insurance for both first party and third party claims, must be provided with minimum \$1,000,000 limit.
14. The Borough of Oakland shall provide evidence of required insurance coverage by supplying NBCUA with a Certificate of Insurance naming NBCUA as "Additional Insured". Additional Insured status must be primary and non-contributory.

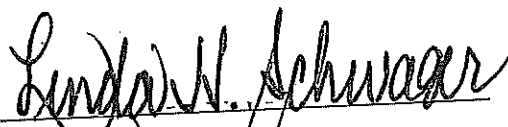
CANCELLATION OF AGREEMENT

15. NBCUA shall have the right to cancel, terminate and/or suspend this agreement, prior to the termination date set forth in paragraph 1, upon providing 30 days notice of the intent to cancel, terminate and/or suspend to the Borough of Oakland.
16. In the event of any breach of any of the terms, conditions, representations or warranties of this agreement by the Borough of Oakland, NBCUA shall have the right, in addition to all other remedies provided by law, to immediately cancel this agreement.
17. NBCUA shall have the right, even in the absence of a breach by the Borough of Oakland, and in addition to any other remedies provided by law, to immediately cancel or suspend this agreement whenever, in the sole discretion of NBCUA, immediate cancellation or suspension is warranted and/or necessary to protect the interests of NBCUA and/or those municipalities with whom NBCUA has a service agreement for the treatment of sewage (hereinafter "participating municipalities"). The Borough of Oakland acknowledges that situations where such immediate cancellation or suspension shall be warranted and/or necessary include, but shall not be limited to, those situations in which NBCUA, in its sole discretion, determines that acceptance of sludge from the Borough of Oakland signing this agreement, from haulers generally, or from any entity other than a participating municipality, threatens, impairs or in any way effects the ability of NBCUA to: a) provide service and facilities to participating municipalities; b) insure compliance by NBCUA with any permits held or to be held by NBCUA; or c) comply with any Local, State or Federal laws or regulations, or requirements.

**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

BY: 
Howard Hurwitz, Exec. Dir.

DATE 12/5/16

BY: 
Rep. of Borough of Oakland

DATE: 1/25/17

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

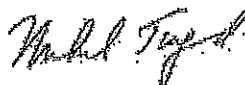
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Conner Strong & Buckelew Companies, MELJIF Underwriting Unit 40 Lake Center Executive Park Marlton, NJ 08053	CONTACT NAME: MEL Underwriting Service Center	
	PHONE (A/C, No Ext):	FAX (A/C, No Ext) (732) 736-5274
INSURED Borough of Oakland One Municipal Plaza Oakland, NJ 07436	EMAIL ADDRESS: MELUnderwritingSvcCntr@connerstrong	
	INSURERS AFFORDING COVERAGE	
	INSURER A:	BERGEN COUNTY MUNICIPAL JOINT INSURANCE FU
	INSURER B:	Municipal Excess Liability Joint Insurance Fund
	INSURER C:	
	INSURER D:	
	INSURER E:	
	NAIC #	

CERTIFICATE NUMBER: REVISION NUMBER:

INS LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YY)	POLICY EXP (MM/DD/YY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☒ CLAIMS MADE ☒ OCCUR. GEN'L AGGREGATE LIMIT APPLIES PER: ☐ Policy ☐ Project ☐ LOC	Y	BER170101-85	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ MED. EXP. (Any one person) \$ PERSONAL & ADV. INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG. \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ SCHEDULED AUTOS ☒ ALL OWNED ☒ NON-OWNED ☐ HIRED AUTOS	N	BER170101-85	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (EA accident) \$ 300,000 BODILY INJURY (Per Person) \$ BODILY INJURY (Per Accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS MADE DED RETENTION \$	Y	MEL01170187	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 4,700,000 AGGREGATE \$ 4,700,000
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	BER170101-85	1/1/2017	1/1/2018	E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
A	Property		BER170101-85	1/1/2017	1/1/2018	Real & Personal Property "All Risk" Subject to policy exclusions Actual Cash Value \$1,000 Comp/Collision Deductible
A	Auto Phy Damage		BER170101-85	1/1/2017	1/1/2018	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (attach ACORD 101, Additional Remarks Schedule, if more space is required) ANY ALTERATIONS WILL VOID THIS CERTIFICATE.
 Certificate Holder is amended to be included as "additional insured" the person(s) or organization(s) as shown in the description section of this certificate of Insurance for General Liability & Excess Liability pursuant to the terms, conditions, limitations, and exclusions of the JIF Casualty Insurance Policy (but only with respect to liability caused in whole or in part by the acts or omissions of the named insured) with respects to Oakland's shared service agreement with Northwest Bergen County Utilities Authority. NBCUA agrees to accept/remove the domestic sludge from Borough of Oakland.

CERTIFICATE HOLDER Northwest Bergen County Utilities Authority 30 Wyckoff Avenue Waldwick, NJ 07463	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00337

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. NORTHW30

SHIP
TO

TO

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (JAN. TICKET #41377 SKYVIEW		\$175.00

**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.

3/23/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-033 - \$175.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

**SLUDGE DELIVERY @ \$0.0725/gallon
JANUARY 2017 INVOICE**

Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
1/4/2017	41377	5,000	~~362.50~~	SKYVIEW
			175	
TOTAL DUE:		5,000	~~362.50~~	

175 /
due \$187.50 for
January

VOUCHER BOROUGH OF OAKLAND

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

17-00337

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (FEBRUARY)		
		TICKET #41736 OAKWOOD KNOLLS		175.00
		41758 SKYVIEW		175.00
		41766 CHAPIN HILL		175.00
		TOTAL		\$525.00

**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

Admin ASST

OFFICIAL POSITION

2-27-17

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.

3/23/17

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$175.00
7-07-55-501-032 - \$175.00
7-05-55-501-033 - \$175.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

FEBRUARY 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
2/21/2017	41736	5,000	175.00	OAKWOOD KNOLLS
2/23/2017	41758	5,000	175.00	SKYVIEW
2/24/2017	41766	5,000	175.00	CHAPEL HILL
TOTAL DUE:		15,000	\$525.00	

VOUCHER BOROUGH OF OAKLAND

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

17-00337

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. NORTHW30

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (MARCH)		175.00
		TICKET # 41878		175.00
		41995		
			TOTAL	\$350.00

**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

Admin BST
OFFICIAL POSITION

2/27/17
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.

4/11/17
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

7-07-55-501-033 - \$350.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

MARCH 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
3/9/2017	41878	5,000	175.00	SKYVIEW
3/28/2017	41995	5,000	175.00	OAKWOOD KNOLLS
TOTAL DUE:		10,000	\$350.00	

VOUCHER BOROUGH OF OAKLAND

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

17-00337

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. NORTHW30

TO
NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 JANUARY INVOICES 1/4/17 #41377		\$187.50
		2017 APRIL INVOICES		
		4/5/17 TICKET #42081		175.00
		4/7/17 #42105		175.00
		4/10/17 #42119		175.00
		4/10/17 #42139		175.00
		4/11/17 #42145		175.00
		4/21/17 #42272		175.00
		4/28/17 #42388		175.00
		TOTAL		\$1,587.50
				\$1,587.50

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

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.

5/5/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$700.00
7-07-55-501-032 - \$700.00
7-07-55-501-033 - \$187.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

**SLUDGE DELIVERY @ \$0.0725/gallon
JANUARY 2017 INVOICE**

**Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111**

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
1/4/2017	41377	5,000	\$187.50	
TOTAL DUE		5,000	\$187.50	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

APRIL 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
4/5/2017	42081	5,000	175.00	
4/7/2017	42105	5,000	175.00	
4/10/2017	42136	5,000	175.00	
4/10/2017	42139	5,000	175.00	
4/10/2017	42141	5,000	175.00	
4/11/2017	42145	5,000	175.00	
4/21/2017	42274	5,000	175.00	
4/28/2017	42388	5,000	175.00	
TOTAL DUE:		40,000	\$1,400.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00337

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (MAY)		
		5/4/17 TICKET #4246		175.00
		5/5/17 TICKET #42480		175.00
		5/18/17 TICKET #42630		175.00
		5/19/17 TICKET #42647		175.00
		TOTAL		\$700.00

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

[Signature]

Admin Asst

OFFICIAL POSITION

5/12/17

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.

6/15/17

DATE

[Signature]

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$175.00
7-07-55-501-032 - \$350.00
7-07-55-501-033 - \$175.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

50 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

TEL: 201.337.8111
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

MAY 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
5/4/2017	42467	5,000	175.00	OAKWOOD KNOLLS
5/5/2017	42480	5,000	175.00	CHAPEL HILL
5/18/2017	42630	5,000	175.00	OAKWOOD KNOLLS
5/19/2017	42647	5,000	175.00	SKYVIEW
TOTAL DUE:		20,000	\$700.00	

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: DPW/SEWER

Purchase Order No. 17-00337

Vendor NWBCUA

Item/Service SLUDGE DISPOSAL

Original Purchase Order Attached ☐

Original Amount: 3,000.00

Previous Increases:

Requested Increase: 3,000.00

New Total: \$6,000.00

Justification: SLUDGE DISPOSAL FOR (3) SEWER PLANTS

0.25 1,000 ea
0.32
0.33

Requested by:

(Name)
(Title)

Date

5/8/2017

Administrator Approval

Date

VOUCHER BOROUGH OF OAKLAND

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

17-00337

P.O. NO. _____

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

VENDOR INVOICE NO. JUNE 2017

VENDOR NO. NORTHW30

CONTRACT NO.

TO

SHIP
TO

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (JUNE)		
		6/2/17 TICKET #42800		175.00
		6/2/17 TICKET #42807		175.00
		6/2/17 TICKET #42813		175.00
		6/16/17 TICKET #42990		175.00
		6/21/17 TICKET #43080		175.00
		6/23/17 TICKET #43103		175.00
		6/30/17 TICKET #43185		175.00
		TOTAL	157.50	\$1,207.50

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

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

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$402.50
7-07-55-501-032 - \$402.50
7-07-55-501-033 - \$402.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

tel: 201.447.2000
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JUNE 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
6/2/2017	42800	5,000	175.00	CHAPEL HILL
6/2/2017	42807	5,000	175.00	OAKWOOD KNOLLS
6/2/2017	42813	5,000	175.00	SKYVIEW
6/16/2017	42990	5,000	175.00	SKYVIEW
6/21/2017	43080	4,500	157.50	SKYVIEW
6/23/2017	43103	5,000	175.00	OAKWOOD KNOLLS
6/30/2017	43185	5,000	175.00	SKYVIEW
TOTAL DUE:		34,500	\$1,207.50	

VOUCHER BOROUGH OF OAKLAND

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

17-00337

P.O. NO. _____

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOEF AVENUE PO BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING		
		7/6/17 TICKET#4322		175.00
		7/7/17 TICKET#4323		175.00
		7/19/17 TICKET#43380		175.00
		7/20/17 TICKET#43396		175.00
			TOTAL	\$700.00
		8/3/17 TICKET#43522		175.00
		8/4/17 TICKET#43532		175.00
		8/11/17 TICKET#43618		175.00
		8/18/17 TICKET#43702		175.00
		8/18/17 TICKET#43704		175.00
		8/25/17 TICKET#43765		175.00
		8/31/17 TICKET#43813		
			TOTAL	\$1,225.00
			TOTAL	\$1,925.00

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

ADMIN ASST
OFFICIAL POSITION

DATE 7/26/17

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.

9/12/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$350.00
7-07-55-501-032 - \$875.00
7-07-55-501-033 - \$700.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JULY 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
7/6/2017	43237	5,000	175.00	CHAPEL HILL
7/7/2017	43253	5,000	175.00	OAKWOOD-KNOLLS
7/19/2017	43380	5,000	175.00	OAKWOOD KNOLLS
7/20/2017	43396	5,000	175.00	SKYVIEW
TOTAL DUE:		20,000	\$700.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

50 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

AUGUST 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
8.3.2017	43537	5,000	175.00	OAKWOOD KNOLLS
8.4.2017	43552	5,000	175.00	SKYVIEW
8.11.2017	43618	5,000	175.00	SKYVIEW
8.18.2017	43702	5,000	175.00	OAKWOOD KNOLLS
8.18.2017	43704	5,000	175.00	SKYVIEW
8.25.2017	43765	5,000	175.00	CHAPEL HILL
8.31.2017	43813	5,000	175.00	OAKWOOD KNOLLS
TOTAL DUE:		35,000	\$1,225.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00337

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING		
		9/1/17 TICKET NO. 43855 (SKYVIEW)		175.00
		9/6/17 TICKET NO. 43864 (CHAPEL HILL)		175.00
		9/7/17 TICKET NO. 43884 (OAKWOOD KNOLLS)		157.50
		9/8/17 TICKET NO. 43900 (SKYVIEW)		175.00
		9/21/17 TICKET NO. 44053 (SKYVIEW)		175.00
		9/21/17 TICKET NO. 44052 (OAKWOOD KNOLLS)		175.00
		9/29/17 TICKET NO. 44145 (SKYVIEW)		175.00
		9/15/17 TICKET NO. 43984 (SKYVIEW)		270.00
		TOTAL		\$1,477.50

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

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.

10/13/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$175.00
7-07-55-501-032 - \$332.50
7-07-55-501-033 - \$970.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

SEPTEMBER 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
9.1.17	43835	5,000	175.00	SKYVIEW
9.6.17	43864	5,000	175.00	CHAPEL HILL
9.7.17	43884	4,500	157.50	OAKWOOD KNOLLS
9.8.17	43900	5,000	175.00	SKYVIEW
9.21.17	44053	5,000	175.00	SKYVIEW
9.21.17	44057	5,000	175.00	OAKWOOD KNOLLS
9.29.17	44145	5,000	175.00	SKYVIEW
TOTAL DUE:		34,500	\$1,207.50	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon

SEPTEMBER 2017 INVOICE

**Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111**

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
9.15.17	43984	5000	270.00	SKYVIEW
TOTAL DUE:		5,000	\$270.00	

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: SEWER

Purchase Order No. 17-00337

Vendor NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

Item/Service 2017 SLUDGE HAULING

Original Purchase Order Attached ☐

Original Amount: \$ 3,000.00

Previous Increases: _____

Requested Increase: \$6,000.00

New Total: \$9,000.00

Justification: SLUDGE HAULING FROM (3) MUNICIPAL STP'S

025 - 2,000
032 - 2,000
033 - 2,000

Requested by: _____

(Name)
(Title)

Date

8/16/2017

Administrator Approval _____

Date _____



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

October 3, 2017

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **September 2017**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

5,000 gallons of septage @ \$0.054 per gallon

34,500 gallons of greywater @ \$0.035 per gallon

The total amount due for September 2017 is \$1,477.50 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 17-00337

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2017 SLUDGE HAULING (GREYWATER) OCTOBER OAKWOOD KNOLLS SKYVIEW 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.		\$1,050.00

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 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

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$525.00
7-07-55-501-033 - \$525.00

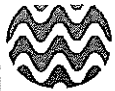
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

OCTOBER 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
10.5.17	44208	5,000	175.00	SKYVIEW
10.5.17	44215	5,000	175.00	OAKWOOD KNOLLS
10.13.17	44293	5,000	175.00	CHAPEL HILL
10.17.17	44325	5,000	175.00	OAKWOOD KNOLLS
10.18.17	44335	5,000	175.00	SKYVIEW
10.31.17	44483	5,000	175.00	SKYVIEW
TOTAL DUE:		30,000	\$1,050.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

November 1, 2017

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **October 2017**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

30,000 gallons of greywater @ \$0.035 per gallon

The total amount due for October 2017 is \$1,050.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 17-00337

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (NOVEMBER)		
		OAKWOOD KNOLLS		175.00
		SKYVIEW		175.00
			TOTAL	\$350.00

**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

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$175.00
7-07-55-501-033 - \$175.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

NOVEMBER 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
11.1.17	44506	5,000	175.00	OAKWOOD KNOLLS
11.2.17	44532	5,000	175.00	SKYVIEW
TOTAL DUE:		10,000	\$350.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

January 2, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **December 2017**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

15,000 gallons of greywater @ \$0.035 per gallon

The total amount due for December 2017 is \$525.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

BOROUGH OF OAKLAND

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

17-00337

P.O. NO. —

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

VENDOR INVOICE NO. DECEMBER 2017

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (GREYWATER) DECEMBER		
		SKYVIEW		350.00
		OAKWOOD		175.00
			TOTAL	\$525.00

**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

12/26/17
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.

1/11/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$175.00
7-07-55-501-032 - \$350.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

DECEMBER 2017 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 17-00337

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
12.1.17	44929	5,000	175.00	SKYVIEW
12.5.17	44962	5,000	175.00	OAKWOOD KNOLLS
12.20.17	45115	5,000	175.00	SKYVIEW
TOTAL DUE:		15,000	\$525.00	



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. 17-00128

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

ORDER DATE: 01/25/17
REQUISITION NO: R7-00229
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	2017 SLUDGE HAULING	7-07-55-501-025	1,100.0000	1,100.00
1.00		SEWER - Maintenance - Chapel Hill	1,100.0000	1,100.00
1.00		7-07-55-501-032	1,100.0000	1,100.00
		SEWER - Maintenance Oakwood		
		7-07-55-501-033		
		SEWER - Maintenance Skyview		
			TOTAL	3,300.00

Handwritten notes and calculations:

~~Blanket~~

~~025 032 033~~

~~1,100 1,100 1,100~~

~~255 255 255~~

~~845 845 845~~

~~255 255 255~~

~~545 545 545~~

~~255 255 255~~

~~337.50 337.50 337.50~~

~~255 255 255~~

~~8250 8250 8250~~

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

DATE

NO OTHER VALID

INLESS SHOWN BELOW

Richard S. Ryz
AUTHORIZED SIGNATURE

DATE

ENCL PRINTING

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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 AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (SEPTEMBER)		
		INVOICE NO. 174749		255.00
		175008		255.00
		175009		255.00
			TOTAL	\$765.00

**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 herein; 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

VP
OFFICIAL POSITION

9-10-17
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.

10/13/17
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

7-05-55-501-025 - \$255.00
7-05-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
9/29/2017	174749

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

Phone Number
201-337-8103

17-00128

		201-337-8103		
Description		Serviced	Amount	
Pumped sludge at Skyview Permit		9/29/2017	250.00	
			5.00	
Payment due upon receipt		Total		\$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 9/29/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW ST

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 _____

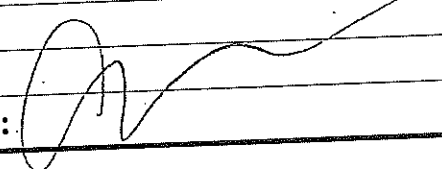
Subtotal
Permit/Tax
Total

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 NBCUA

Work Completed to Customer Satisfaction ☐

Signature: 

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/5/2017	175008

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/5/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Joe Date: 10-5-17
Time on site: 10:40-11:40 AM

CUSTOMER INFORMATION

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped sludge 5000 gal</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: _____

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/5/2017	175009

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	10/5/2017	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Joe Date: 10-5-17
Time on site: 8-9:30AM

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____
Address: Oakwood Knolls WTP
City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped Sludge</u> <u>5000 gal</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	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					

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. ZUIDEMA

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING (OCTOBER) CHAPEL HILL, OAKWOOD HILLS AND SKYVIEW **SEE ATTACHED** 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.		\$1,020.00

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 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.

10/24/17
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$340.00
7-07-55-501-032 - \$340.00
7-07-55-501-033 - \$340.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/13/2017	175363

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

Phone Number
201-337-8103

17-00/28

Description	Serviced	Amount
Pumped load at Oakwood Knolls and transferred to Chapel Hill for	10/13/2017	250.00
seed load		5.00
Permit		
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

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

Invoice: _____ Tech: Pete Date: 10/13/17

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump From</u>	
Inspection	<u>Oakwood Knolls</u>	
Treatment		
Riser/Extension	<u>Secd</u>	
Labor/Digging	<u>TO Chapel Hill</u>	
Cover/Lid		
Jetting/Snaking		
Camera	<u>8 GALS</u>	
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: 

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/13/2017	175365

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	10/13/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 10/13/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: CHAPEL HILL STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 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: _____ 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 N.R.C.U.A.

Work Completed to Customer Satisfaction

Signature: _____

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/17/2017	175481

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	10/17/2017	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 10/17/17

CUSTOMER INFORMATION

Name: BORN OF OAKLAND Time on site: _____

Address: OAKWOOD KNOLLS STP Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SUDGE - 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: _____ 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 ABCUA

Work Completed to Customer Satisfaction

Signature: Jason

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/18/2017	175515

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/18/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____

Tech: Don

Date: 10/18/17

Time on site: _____

CUSTOMER INFORMATION

Name: BORO OF OAKLAND

Phone: _____

Address: SKYVIEW STP

City: _____

State: _____

Zip: _____

County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

PUMPED SLUDGE - 5000 GALS

Inspection

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: DISPOSAL AT NBCUA

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

17-00128

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 AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE PUMPING		
		INVOICE NO. 176046 (SKYVIEW)		255.00
		176104 (OAKWOOD KNOLLS)		255.00
		176150 (SKYVIEW)		255.00
		TOTAL		\$765.00

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

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$510.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/31/2017	176046

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

Phone Number
201-337-8103

17-00/28

Description	Serviced	Amount
pumped sludge at Skyview permit	10/31/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 10/31/17

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 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: _____ 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]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
11/1/2017	176104

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls	11/1/2017	250.00
ermit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 11/1/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALS.</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 ABCUA</u>

Work Completed to Customer Satisfaction

Signature: _____

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/2/2017	176150

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	11/2/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 11/2/17

CUSTOMER INFORMATION

Name: BORO OF DAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped SLUDGE - 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: _____ 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 NBCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER
BOROUGH OF OAKLAND

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

17-00128

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
		2017 PUMPED SLUDGE (DECEMBER)		
		INVOICE NO. 177282		\$505.00
		177427		255.00
				\$760.00

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

Vice President
OFFICIAL POSITION

12/13/17
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.

12/13/17
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00
7-07-55-501-025 - \$250.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
12/1/2017	177282

Bill To

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

Phone Number

201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview	12/1/2017	250.00
umped load at Oakwood Knolls and delivered to Skyview to seed		250.00
armit		5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 12/1/17

CUSTOMER INFORMATION

Name: BORG OF OAKLAND Time on site: _____

Address: OAKWOOD KNOLLS STP Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED 5000 GALLONS FROM</u>	
	<u>AIRATION, DELIVERED TO</u>	
	<u>SKYVIEW STP to RE-SEED</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]

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 12/1/17

CUSTOMER INFORMATION

Name: BORO OF DAIKANG Time on site: _____ 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	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 NBCUA

Work Completed to Customer Satisfaction

Signature: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
12/5/2017	177427

Bill To

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

Phone Number

201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls. ermit	12/5/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 12/5/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____

Address: OAKWOOD KNOLLS STP Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 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: _____ 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 N3CUA

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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

VENDOR INVOICE NO. 177952

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
		2017 SLUDGE PUMPING INVOICE NO. 177952 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.		\$255.00

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 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

7-07-55-501-025 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
12/20/2017	177952

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	12/20/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 12/20/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SURGE - 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 NBCUA

$$\begin{array}{r}
 025 \\
 \hline
 1830 \\
 - 340 \\
 \hline
 1490 \\
 \hline
 1250 \\
 - 250 \\
 \hline
 1240
 \end{array}$$

$$\begin{array}{r}
 032 \\
 \hline
 1,245 \\
 - 340 \\
 \hline
 905. - \\
 - 255. - \\
 \hline
 650 \\
 - 255 \\
 \hline
 395. -
 \end{array}$$

$$\begin{array}{r}
 033 \\
 \hline
 1,245 \\
 - 340 \\
 \hline
 905. - \\
 - 510 \\
 \hline
 255. - \\
 \hline
 255. \\
 \hline
 395. - \\
 - 255 \\
 \hline
 140. -
 \end{array}$$

1255. Skipped
 Bed.
 Mud
 Sludge



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. 17-00668

Pg 1

SHIP TO

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

cell 610-730-8759-4m
12:45

ORDER DATE: 04/21/17
REQUISITION NO: R7-00796
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR # AMERIC12
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM STREET
ALLENTOWN, PA 18109

Chris NALLE

5/18/17
1ammy

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 BIO-ASSAY TESTING (2) QUARTERS @ 2,900.00	7-07-55-501-027 SEWER - Purchased Services	5,800.0000	5,800.00
			TOTAL	5,800.00

Blanket

41300 -
2,400
1900

And PVS 4/24/17

Jul. ATT.

file sent to B.V. to sign

☐ 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

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

REQUISITION	
NO.	R7-00796

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR # : AMERIC12 AMERICAN AQUATIC TESTING, INC. 890 N. GRAHAM STREET ALLENTOWN, PA 18109

ORDER DATE: 04/13/17
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 BIO-ASSAY TESTING (2) QUARTERS @ 2,900.00	7-07-55-501-027 SEWER - Purchased Services	5,800.0000	5,800.00
			TOTAL	5,800.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Date 4/10/17

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

2 QTRS.	BIO-ASSAY TESTING	\$2900/QTR.	\$5800.00
---------	-------------------	-------------	-----------

Sub-Total \$5800.00

Budget Code 7-07-55-501-027

Vendor AMERICAN AQUATIC TESTING Vendor No. _____

Address 890 N. GRAHAM ST. Phone#

ALLEN TOWN, PA 18109

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOARD OF ADMINISTRATORS

13 \ 1' E:

DEPARTMENT HEAD SIGNATURE _____

Q 318

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17 — 00668

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

VENDOR INVOICE NO. 7808

VENDOR NO. AMERIC12

CONTRACT NO.

TO American Aquatic Testing, Inc.
890 N. Graham Street
Allentown, PA 18109

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 Bio-Assay Testing - 1st Quarter		\$2,900.00

6/6/17

Chris,

Please sign at ☒ &
return original blue voucher
to me at:

Borough of Oakland
Dept. of Public Works
63 Oak St.
Oakland, NJ 07436
Attn: Lorraine Roland

Thank you!

RETURN
TO
ISSUING DEPT.
FOR
PAYMENT

Supply a copy of NJ Business
prior to payment of services.

CATION AND DECLARATION

I hereby certify that the information furnished on this bill is correct in all its particulars; that the articles have been furnished or
used by any person or persons within the knowledge of this claimant in connection
with the purchase of the articles; and that the amount charged is a reasonable one.

OFFICIAL POSITION

DATE

APPROPRIATIONS CHARGEABLE

7-07-55-501-027

\$2,900.00

BLANKET

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Please be aware unpaid invoices may interfere with future services being provided.

VOUCHER BOROUGH OF OAKLAND

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

17-00668

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO.

CONTRACT NO.

TO *AMERICAN AQUATIC TESTING INC*
890 N. GMAHRI ST
ALLENTOWN, PA 18109

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		FOR AAT INVOICE 7808 - 03/29/17 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.		\$ 2,900.00

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 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

Pres.
OFFICIAL POSITION

04/28/17
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.

6/6/17 *[Signature]*
DATE DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 *\$ 2,900.00*

Approved Date
COMMITTEE CHAIRMAN

Approved Date
FINANCE COMMITTEE

APPROVED DATE
Borough Administrator
Payment Authorized by Borough Council

DATE
BOROUGH CLERK

~~Blanket
Meals for
Fur~~

Date 4/10/17

2 QTRS.	BIO-ASSAY TESTING	\$2900/QTR.	\$5800.00
---------	-------------------	-------------	-----------

Sub-Total \$5800.00

5800.00

only

2900

one star

Address 890 N. GRAHAM ST. Phone#

ALLEN TOWN, PA 18109

Ship To: _____

State Contract No. _____

Voucher

Purchase Order# _____

DEPARTMENT HEAD SIGNATURE.

0517F

17-00668

Blanket
PO

VOUCHER BOROUGH OF OAKLAND

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

17-00668

P.O. NO.

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

VENDOR INVOICE NO. 7992

VENDOR NO. AMERIC12

CONTRACT NO.

TO AMERICAN AQUATIC TESTING, INC. SHIP
890 N. GRAHAM ST. TO
ALLENTOWN, PA 18109

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 BIO-ASSAY TESTING 6/20/17 INVOICE NO. 7992 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.		\$2,900.00

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 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

Tom Polley
SIGN

Vice President
OFFICIAL POSITION

6/23/17
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.

6/23/17
DATE

AMHC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 - \$2,900.00

Burke

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

6/23/2017

INVOICE #

7992

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
6/20/2017	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
6/20/2017	1	7-day chronic toxicity test w/C. dubia; Hibrook	1,200.00	1,200.00
6/20/2017	1	48 hour acute toxicity test w/C. dubia; Oakland Knolls	500.00	500.00
		Voucher included		
No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.				
For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.				
AAT Job # 395-01,02,03			Total \$2,900.00	
Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.				

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00668

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

VENDOR INVOICE NO. 8080

VENDOR NO. AMERIC12

CONTRACT NO.

TO
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
L ALLENTOWN, PA 18109

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 BIO-ASSAY TESTING (7/25/17) INVOICE NO. 8080 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.		\$2,900.00

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 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

Tammy Palley
SIGN

Vice President
OFFICIAL POSITION

7/27/17
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.

7/27/17
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 - \$2,900.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

7/27/2017

INVOICE #

8080

TERMS

Net 30

17-00668

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
7/25/2017	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
7/25/2017	1	7-day chronic toxicity test w/C. dubia; Hibrook	1,200.00	1,200.00
7/25/2017	1	48 hour acute toxicity test w/C. dubia; Oakland Knolls	500.00	500.00
		Voucher included		

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #
395-01,02,03

It's been a pleasure working with you!

Total \$2,900.00

Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00668

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

VENDOR INVOICE NO. 8116

VENDOR NO. AMERIC12

CONTRACT NO.

TO AMERICAN AQUATIC TESTING, INC. SHIP
890 N. GRAHAM ST. TO
ALLENTOWN, PA 18109

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 BIO-ASSAY TESTING INVOICENNO. 8116 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.		\$2,400.00

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 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

Tamara Pellego
SIGN

Vice President
OFFICIAL POSITION

8/18/17
DATE

Municipal Officer's Certification:

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

8/21/17
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 - \$2,400.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

8/18/2017

INVOICE #

8116

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
8/15/2017	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
8/15/2017	1	7-day chronic toxicity test w/C. dubia; Hibrook	1,200.00	1,200.00
		Voucher included		

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #
395-01, 03

It's been a pleasure working with you!

Total \$2,400.00

Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00668

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

VENDOR INVOICE NO. 8219

VENDOR NO. AMERIC12

CONTRACT NO.

TO AMERICAN AQUATIC TESTING, INC. SHIP
890 N. GRAHAM ST. TO
ALLENTOWN, PA 18109

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 BIO-ASSAY TESTING (9/26/2017) INVOICE NO. 8219 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.		\$2,400.00

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 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

Tamara Palley
SIGN

Vice President
OFFICIAL POSITION

10/4/17
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.

10/4/17
DATE

AMK MC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 - \$2,400.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

10/4/2017

INVOICE #

8219

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
9/26/2017	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
9/26/2017	1	7-day chronic toxicity test w/C. dubia; Hibrook	1,200.00	1,200.00
		Voucher included		

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #
395-01, 03

It's been a pleasure working with you!

Total \$2,400.00

Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: DPW/SEWER

Purchase Order No. 17-00668

Vendor AMERICAN AQUATIC TESTING

Item/Service 6 MOS. BIOASSAY TESTING

Original Purchase Order Attached ☐

Original Amount: \$ 5,800.00

Previous Increases: _____

Requested Increase: \$ 14,400.00

New Total: _____

Justification: 6 MOS NJDEP MANDATORY MONITORING.

Requested by: _____

(Name)

(Title)

Administrator Approval

Date _____

Date _____

Handwritten calculations and notes:

14,400
+ 5,800

20,200
7/25/17

2,500

11,400

2,100.00

9,100.00

2,140.00

72,700.00

Sep 26

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00668

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

VENDOR INVOICE NO. 8287

VENDOR NO. AMERIC12

CONTRACT NO.

TO AMERICAN AQUATIC TESTING, INC. SHIP
890 GRAHAM ST. TO
ALLENTOWN, PA 18109

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		<i>October</i> 2017 BIO-ASSAY TESTING INVOICE NO. 8287 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.		\$2,400.00

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 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 *Tamara Pollock* *Vice President* *10/30/17*
SIGN OFFICIAL POSITION DATE

Municipal Officer's Certification:

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.

10/31/17 *[Signature]*
DATE DEPARTMENT HEAD

proved Date
COMMITTEE CHAIRMAN

proved Date
FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 - \$2,400.00

APPROVED DATE BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

10/30/2017

INVOICE #

8287

TERMS

Net 30

17-00668

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
10/23/2017	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
10/23/2017	1	7-day chronic toxicity test w/C. dubia; Hibrook	1,200.00	1,200.00
		Voucher included		

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #
395-01, 03

It's been a pleasure working with you!

Total \$2,400.00

Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.

VOUCHER BOROUGH OF OAKLAND

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

17-00668

P.O. NO.

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

VENDOR INVOICE NO. 8376

VENDOR NO. AMERIC12

CONTRACT NO.

TO AMERICAN AQUATIC TESTING, INC. SHIP
890 N. GRAHAM STREET TO
ALLENTOWN, PA 18109

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 BIO-ASSAY TESTING INVOICE NO. 8376 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.		\$2,400.00

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 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.

GN HERE X Wally Mangan
SIGN

FIELD TECH.
OFFICIAL POSITION

11/27/17
DATE

Municipal Officer's Certification:

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.

12/5/17
DATE

AM MC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 - \$2,400.00

Blanket

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

12/1/2017

INVOICE #

8376

TERMS

Net 30

17-00668

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
11/28/2017	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
11/28/2017	1	7-day chronic toxicity test w/C. dubia; Hibrook	1,200.00	1,200.00
		Voucher included		

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #
395-01, 03

It's been a pleasure working with you!

Total \$2,400.00

Tax ID: 23-7718066

Please be aware unpaid invoices may interfere with future services being provided.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00668

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

VENDOR INVOICE NO. 8428

VENDOR NO. AMERIC12

CONTRACT NO.

TO

AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 BIO-ASSAY TESTING INVOICE NO. 8428 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.		\$2,900.00

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 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.

IN HERE X

Tam Pella
SIGN

Vice-President
OFFICIAL POSITION

12/26/17
DATE

Municipal Officer's Certification:

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.

1/10/18
DATE

AMW
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

7-07-55-501-027 - \$2,900.00

[Signature]

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

FINANCE COMMITTEE

Payment Authorized by Borough Council

DATE

REMIT TO:

AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

12/26/2017

INVOICE #

8428

TERMS

Net 30

17-00668

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
12/18/2017	1	48 hour acute toxicity test w/C. dubia; Oakland Knolls	500.00	500.00
12/18/2017	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
12/18/2017	1	7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook Voucher included	1,200.00	1,200.00

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work, AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #
395-02-04

It's been a pleasure working with you!

Total \$2,900.00

Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department:

Purchase Order No. 17-00668

Vendor AMERICAN AQUATIC

Item/Service BIO-ASSAY

Original Purchase Order Attached ☐

Original Amount: 5,800

Previous Increases:

Requested Increase: \$1000.00

New Total: 6,800.00

Justification: FINAL BIO-ASSAY. FOR 3 STP'S
MONTH OF DECEMBER

Requested by:

(Name)
(Title)

Administrator Approval

Date

12/6/17

Date

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R7-00229

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

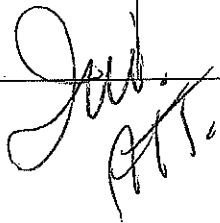
ORDER DATE: 01/18/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 SLUDGE HAULING	7-07-55-501-025	1,100.0000	1,100.00
		SEWER - Maintenance - Chapel Hill		
1.00		7-07-55-501-032	1,100.0000	1,100.00
		SEWER - Maintenance Oakwood		
1.00		7-07-55-501-033	1,100.0000	1,100.00
		SEWER - Maintenance Skyview		
			TOTAL	3,300.00



REQUESTING DEPARTMENT

DATE

D \ F

Coppola Services, Inc.

28 Executive Parkway

Ringwood, NJ 07456

Telephone: (973) 962-1890 Fax: (973) 962-9112

www.coppolaservices.com

January 6, 2017

Borough of Oakland
Attn: Gerald Kastner
1 Municipal Plaza,
Oakland, NJ 07436

Re: Sludge Hauling

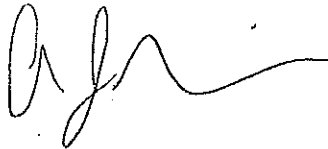
Dear Mr. Kastner:

Coppola Services, Inc. proposes to clean (3) pump stations with a 4,000 gallon pump truck on a regularly scheduled basis. The waste will then be disposed at Northwest Bergen County Utilities Authority.

The price will be \$275.00 for each cleaning. This price reflects transportation of the effluent only; Coppola Services is not responsible for any disposal fees.

If you have any questions or concerns, please do not hesitate to contact our office at 973-962-1890. Thank you for considering us for your wastewater needs.

Sincerely,



Anthony Guimmarra
Coppola Services Inc.

Signature

Name Printed

Date

DAVID ZUIDEMA & SONS
SEPTIC TANK & GREASE TRAP PUMPING

Page No. 1 of 1

90 Midland Avenue
Midland Park, New Jersey 07432
davidzuidema.com 1-888-901-7392
"We've Been Green Since 1919"

PROPOSAL

PROPOSAL SUBMITTED TO Boro of Oakland - Gerry		TODAY'S DATE 1/6/17	DATE OF PLANS/PAGE #'S
PHONE NUMBER 201-832-0434	FAX NUMBER AND/OR EMAIL ADDRESS geraldkastner@ymail.com	JOB NAME Sludge Hauling	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION Oakland to Waldwick	

We propose hereby to furnish material and labor necessary for the completion of:

Sludge hauling from Oakland to Northwest Utilities in Waldwick

Cost: \$270.00 per truck load (5000 gallons)

Disposal costs will be at your expense

Plus permit fee per town, per pump out

RUSSELL REID :
NON-RESPONSIVE

EARTH CARE :
NOT INTERESTED

We propose hereby to furnish material and labor - complete in accon

Payment as follows: _____

All material is guaranteed to be as specified. All work to be completed in a substantial work practices. Any alteration or deviation from above specifications involving extra costs will be over and above the estimate. All agreements contingent upon strikes, accidents or de necessary Insurance. Our workers are fully covered by Workmen's Compensation Insur pursuant to this agreement, the prevailing party in said legal action shall be entitled to rec said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature _____

if not accepted within _____ 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.

Signature _____

Signature _____

Date of Acceptance _____

VOUCHER BOROUGH OF OAKLAND

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

17-00128

P.O. NO. —

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

VENDOR INVOICE NO. 164795

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
		2017 SLUDGE HAULING (1/4/17) INVOICE NO. 164795 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.		\$255.00

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 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
VICE PRESIDENT

1/4/17
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.

2/3/17
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/4/2017	164795

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

Phone Number
201-337-8103

Description	Serviced	Amount
umped sludge at Skyview ermit	1/4/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: EM Date: 7-4-17

CUSTOMER INFORMATION

Name: Oakland D.P.W. Phone: _____

Address: Lakeview Bld.

City: Oakland State: NJ Zip: _____ County: Bergen

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>5000g</u>	
Inspection	<u>Pumped</u>	
Treatment	<u>SKYVIEW</u>	
Riser/Extension	<u>Dumped</u>	
Labor/Digging	<u>at W. 1st St. S. 1st St.</u>	
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: _____

VOUCHER BOROUGH OF OAKLAND

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

17-00128

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
		2017 SLUDGE HAULING		
		INVOICE NO. 166260 2/22/17		255.00
		166347 2/23/17		255.00
			TOTAL	\$510.00

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.

3/2/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
2/21/2017	166260

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	2/21/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: RTe Date: 2/21/17

CUSTOMER INFORMATION

Name: Bar of Oakland Time on site: _____ Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump AT OAKWOOD KNOWLS</u> <u>5,000 GAL SLUDGE</u> <u>TO NUBSIA</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: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/23/2017	166347

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

Phone Number
201-337-8103

17-00/28

Description	Serviced	Amount
umped sludge at Skyview ermit	2/23/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 2/23/17

CUSTOMER INFORMATION

Name: Boro of Oakland Time on site: _____ Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Skyview</u>	
Inspection		
	<u>5,000 Gals Sludge</u>	
Treatment		
Riser/Extension		
Labor/Digging		
	<u>To N.W.B.S.A.</u>	
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: _____

VOUCHER BOROUGH OF OAKLAND

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

17-00128

P.O. NO. —

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

VENDOR INVOICE NO. 166392

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
		2017 SLUDGE HAULING (CHAPEL HILL) INVOICE NO. 166392 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.		\$255.00

CLAIMANT'S CERTIFICATION AND DECLARATION

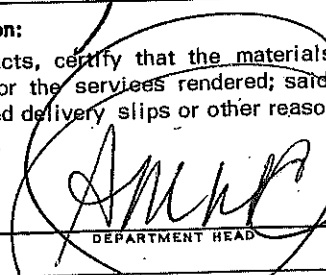
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant 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.

3/7/17
DATE


DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
2/24/2017	166392

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Chapel Hill ermit	2/24/2017	250.00 5.00
Payment due upon receipt		Total \$255.00



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 2/24/17

CUSTOMER INFORMATION

Name: Dahlman, Bro Time on site: _____ Phone: _____

Address: Chapel Hill

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Sludge load</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: B. 3110 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: Sludge load

Work Completed to Customer Satisfaction

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

17-00128

P.O. NO. —

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

VENDOR INVOICE NO. 166824

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE RUMPING 3/9/17 INVOICE NO. 166824 OAKWOOD KNOLLS AND SKYVIEW 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.		\$505.00

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 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

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$252.50
7-07-55-501-033 - \$252.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
3/9/2017	166824

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

PO# 17-00128

Phone Number
201-337-8103

Description	Serviced	Amount
umped one load at Skyview	3/9/2017	250.00
umped one load at Oakwood Knolls and delivered to Skyview		250.00
ermit		5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/9/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: OAKWOOD KNOWLS STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED 5000 GALS. FROM AERATION,</u> <u>DELIVERED TO SKYVIEW STP FOR</u> <u>RESEEDING.</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: [Signature]

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/9/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ 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 1,500

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: DISPOSED AT NRCUA

Work Completed to Customer Satisfaction ☐

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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
		2017 SLUDGE PUMPING (MARCH) SKYVIEW		
		INVOICE NO. 167328		255.00
		167345		255.00
			TOTAL	\$510.00

**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.

4/11/17
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/28/2017	167328

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped at Oakwood Knolls and transferred to Skyview to reseed permit	3/28/2017	250.00 5.00
Payment due upon receipt	Total \$255.00	

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/28/17

CUSTOMER INFORMATION

Name: BORD OF OAKLAND Time on site: _____

Address: OAKWOOD KNOLLS STP Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED 5000 GALLONS FROM</u> <u>AIRATION TO RESEED SKYVIEW STP</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: _____

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/28/2017	167345

Bill To

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

Phone Number

201-337-8103

17-00/28

Description	Serviced	Amount
umped sludge at Skyview ermit	3/28/2017	250.00 5.00
Payment due upon receipt	Total \$255.00	

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/28/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW ST

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 N.B.C.U.A.

Work Completed to Customer Satisfaction

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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
		2017 SLUDGE HAULING (APRIL))		
		INVOICE NO. 167634		255.00
		167739		255.00
		167746		255.00
		167836		255.00
		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.		
			TOTAL	1,020.00

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 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.

4/20/17
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$765.00
7-07-55-501-032 - \$255.00

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
4/5/2017	167634

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Chapel Hills ermit	4/5/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: James Date: 4-5-17

CUSTOMER INFORMATION

Name: Board of Oakland Chapel Hill Time on site: _____ Phone: _____

Address: _____

City: Oakland State: NC Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u> pumped 5000 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: _____

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
4/7/2017	167739

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	4/7/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Da Date: 4/7/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____
Address: SKYVIEW STP Phone: _____
City: _____ State: _____ 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: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
4/7/2017	167715

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

Phone Number
201-337-8103

17-00128

	201-337-8103	
Description	Serviced	Amount
Pumped at Oakwood Knolls and transferred to Skyview to reseed permit	4/7/2017	250.00
		5.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 4/7/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

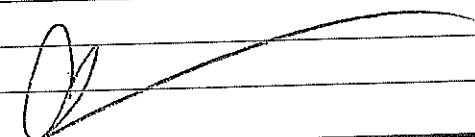
Service	Description	Charge
Pumping Gallons	<u>PUMPED 5000 GALLONS FROM</u> <u>AIRATION TO SEED SKYVIEW STP</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ 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: 

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
4/10/2017	167836

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

Phone Number
201-337-8103

17-00128

	201-337-8103		
Description		Serviced	Amount
umped sludge at Oakwood Knolls ermit		4/10/2017	250.00
			5.00
Payment due upon receipt			Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: JAMES Date: 4-10-17

CUSTOMER INFORMATION

Time on site: _____

Name: Bolo of Oaklad Oakwood Knk Phone: _____

Address: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>5000 gallon sludge pump</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 _____

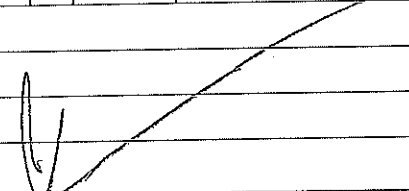
Subtotal
Permit/Tax
Total

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: 

VOUCHER BOROUGH OF OAKLAND

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

17-00128

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
		2017 SLUDGE HAULING (APRIL)		
		INVOICE NO. 167841		\$755.00
		168364		255.00
			TOTAL	\$14010.00

**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.

5/2/17
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$336.67
7-07-55-501-032 - \$336.67
7-07-55-501-033 - \$336.66

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
4/10/2017	167841

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped three loads of greywater at Oakwood Knolls ermit	4/10/2017	750.00 5.00
Payment due upon receipt		Total \$755.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____

Tech: James P. Don

Date: 4-10-15

CUSTOMER INFORMATION

Time on site: _____

Name: Baro of Oak & N Oakwood Knolls Phone: _____

Address: _____

City: Oakland

State: NC

Zip: _____

County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>3 loads grey water 15000</u>	
Inspection	<u>3 loads GRAY</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]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
4/21/2017	168364

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	4/21/2017	250.00 5.00
Payment due upon receipt		Total \$255.00



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 4/21/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW ST

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: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

17-00128

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 AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE HAULING : CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW		
		INVOICE NO. 168660		\$255.00
		168896		255.00
		168983		255.00
		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.		
			TOTAL	\$765.00

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 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.

5/19/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$255.00
7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
4/28/2017	168660

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

Phone Number

201-337-8103

17-00128

Description		Serviced	Amount
umped sludge at Skyview ermit		4/28/2017	250.00 5.00
Payment due upon receipt		Total	\$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 4/28/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ 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	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 NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/4/2017	168896

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

Phone Number
201-337-8103

282

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	5/4/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 5/4/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____
Address: OAKWOOD KNOLES S.T.P. Phone: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 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: _____ Sec. Code _____

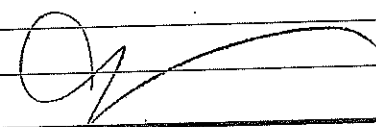
Subtotal
Permit/Tax
Total

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 N.B.C.U.A.

Work Completed to Customer Satisfaction ☐

Signature: 

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
5/5/2017	168983

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

Phone Number
201-337-8103

17-00128

025

Description	Serviced	Amount
Pumped sludge at Chapel Hills	5/5/2017	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

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

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____
Address: CHAPEL HILL STP Phone: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 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: _____ 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 N.B.C.U.A

Work Completed to Customer Satisfaction ☐ Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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
		2017 SLUDGE PUMPING (MAY)		
		INVOICE NO. 169517		255.00
		169571		255.00
		SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT	TOTAL	\$510.00
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

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
5/18/2017	169517

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

Phone Number
201-337-8103

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	5/18/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don, Joe Date: 5/18/17

CUSTOMER INFORMATION

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

Time on site: _____

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 NBCUA</u>					

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/19/2017	169571

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	5/19/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 5/19/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED GREASETRAP</u>	
	<u>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 NBCUA</u>					

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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
		2017 SLUDGE PUMPING (JUNE)		
		INVOICE NO. 170081		255.00
		170087		255.00
		170088		255.00
			TOTAL	\$765.00

**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 of the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved

Date

Approved

Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$255.00
7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
6/2/2017	170081

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Chapel Hill ermit	6/2/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 6/2/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: CHAPEL HILL 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		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 NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/2/2017	170087

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls	6/2/2017	250.00
ermit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA, INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 6/2/17

CUSTOMER INFORMATION

Name: BORN OF OAKLAND Time on site: _____

Address: OAKWOOD KNOLLS STP Phone: _____

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

BILLING INFORMATION

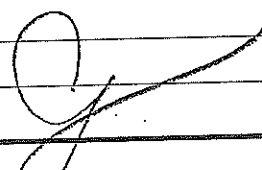
Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALS.</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ 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: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction

Signature: 

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/2/2017	170088

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	6/2/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 6/2/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SUDGE - 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 NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

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

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

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ATTENTION OF:		UNIT PRICE	AMOUNT
ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	
		2017 SLUDGE HAULING : OAKWOOD KNOLLS SKYVIEW	
		INVOICE NO. 170684	255.00
		170853	255.00
		170955	255.00
		TOTAL	\$765.00

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.

THIS CERTIFICATION AND DECLARATION

CLAIMANT'S CERTIFICATION AND DECLARATION

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

6/01/17

DATE

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

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$510.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE _____

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/23/2017	170955

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

Phone Number
201-337-8103

17-00128

	201-557-8165	7
Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	6/23/2017	250.00
		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 6-23-17

CUSTOMER INFORMATION

Name: Oakwood Knolls

Time on site: 7:30 AM

Phone: _____

Address: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

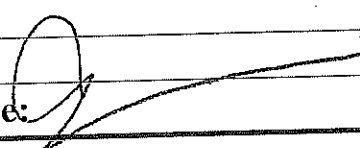
Service	Description	Charge
Pumping Gallons	<u>Pumped 5000 gal</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec.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

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/16/2017	170684

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	6/16/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Pete Date: 6/16/17

CUSTOMER INFORMATION

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Skyview</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: 

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/21/2017	170833

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

Phone Number
201-337-8103

17-00/28

Description	Serviced	Amount
umped sludge at Skyview ermit	6/21/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____

Tech: Wheller

Date: 6-21-17

CUSTOMER INFORMATION

Name: Skyview Oakland

Time on site: _____

Phone: _____

Address: _____

City: Oakland

State: NJ

Zip: _____

County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

4500

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: _____

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: SEWER

Purchase Order No. 17-00128

Vendor ZUIDEMA

Item/Service SLUDGE PUMPING

Original Purchase Order Attached ☐

Original Amount: 3,300.00

Previous Increases:

Requested Increase: 6,000.00

New Total: \$9,300.00

Justification: SLUDGE HAULING FOR THE (3) SEWER PLANTS
CHAPEL HILL, OAKWOOD KNOLLS, SKYVIEW

Requested by: _____

(Name)

(Title)

Administrator Approval

Date

Date

only what I put in
2,080-025
2,082.50-032
2,082.50-033

4/20/17
game to Ant

VOUCHER BOROUGH OF OAKLAND

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

17-00128
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
		2017 SLUDGE HAULING		
		INVOICE NO. 171206		\$255.00
		171475		255.00
			TOTAL	\$510.00

**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.

7/20/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

OFFICIAL POSITION

DATE

APPROPRIATIONS CHARGEABLE

7-07-55-501-032 - \$255.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
6/30/2017	171206

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	6/30/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 6-30-17

CUSTOMER INFORMATION

Name: _____ Time on site: 7:40 AM

Address: Boro of Oakland Sewer Dept Phone: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>pumped 5000 gal sludge</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: _____

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
7/7/2017	171475

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	7/7/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Joe Date: 7-7-16

CUSTOMER INFORMATION

Name: Boro of Oakland - Oakwood Knolls Phone: _____

Address: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

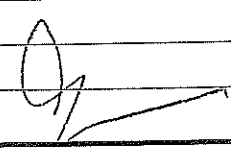
Service	Description	Charge
Pumping Gallons	<u>Pumped 5000 gal sludge</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____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

VOUCHER BOROUGH OF OAKLAND

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

17-00128

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 AVE.
L MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE PUMPING (JULY)		
		INVOICE NO. 171422		255.00
		171924		255.00
		171920		255.00
		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.		
			TOTAL	\$765.00

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 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

VP
OFFICIAL POSITION

7-6-17
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.

8/3/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$510.00
7-07-55-501-032 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
7/6/2017	171422

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
Pumped sludge at Chapel Hill	7/6/2017	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 7-6-17

CUSTOMER INFORMATION

Name: Boro of Oakland - Chapel Hill Time on site: 7:30 AM

Address: _____ Phone: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped 5000 gal 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:

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
7/19/2017	171924

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
pumped sludge at Oakwood Knolls permit	7/19/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 7-19-17

CUSTOMER INFORMATION

Name: Boro of Oakland Oakwood Knoll Time on site: 7:45-8:45 Phone: _____

Address: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>pumped 5000 gal 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: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
7/20/2017	171980

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	7/20/2017	250.00 5.00
Payment due upon receipt		Total \$255.00



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 7-20-17

CUSTOMER INFORMATION

Time on site: 9:30 - 9:30 AM

Name: Boys of Oakland Skyview Phone: _____

Address: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped Sludge 1000 gal</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:

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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
		2017 SLUDGE HAULING (AUGUST)		
		INVOICE NO. 172518		255.00
		172566		255.00
			TOTAL	\$510.00

**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 herein; 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

VP
OFFICIAL POSITION

7-6-17
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.

8/16/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$78.33
7-07-55-501-032 - \$215.83
7-07-55-501-033 - \$215.84

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
8/3/2017	172518

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	8/3/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 8-3-17

CUSTOMER INFORMATION

Name: Oakwood Knolls - Boro of Oakland Phone: _____

Address: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

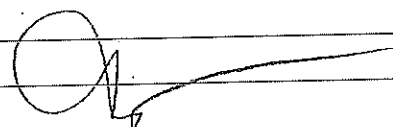
Service	Description	Charge
Pumping Gallons	<u>pumped sludge 5000 gal</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ 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: 

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/4/2017	172566

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	8/4/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 8-4-17

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: Skyview WTP

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped Sludge</u> <u>5000 gals</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: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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
		2017 SLUDGE HAULING (AUGUST) **SEE ATTACHED** CHAPEL HILL OAKWOOD KNOLLS SKYVIEW 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.		\$1,275.00

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 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

VP
OFFICIAL POSITION

8-6-17
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.

9/8/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$1,275.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David, Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
8/11/2017	172855

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

Phone Number
201-337-8103

17-00/28

Description	Serviced	Amount
umped sludge at Skyview ermit	8/11/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 8-11-17

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: Skyview WTP

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped sludge 5000 gal</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: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
8/18/2017	173110

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
pumped sludge at Oakwood Knolls permit	8/18/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 8-18-17

CUSTOMER INFORMATION

Name: Boro of Oakland Time on site: 8:00 - 9:20 Phone: _____

Address: Oakwood Knolls WTP

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped Sludge 5000 gal</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: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
8/18/2017	173111

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	8/18/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 8-18-17

CUSTOMER INFORMATION

Name: Boro of Oakland Time on site: 10:38 - 11:29 AM

Address: Skyview WTP Phone: _____

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>pumped sludge 5000 gal</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: _____

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/25/2017	173362

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
pumped sludge at Chapel Hill	8/25/2017	250.00
permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 8-25-17

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: Chapel Hill WTP

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped sludge 5000 gal</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 _____

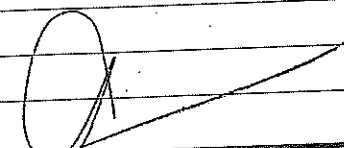
Subtotal
Permit/Tax
Total

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: 

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
8/31/2017	173563

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
pumped sludge at Oakwood Knolls	8/31/2017	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Joe Date: 8-31-17
Time on site: 7:00 - 8:12

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____
Address: Oakwood Knolls WTP
City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>pumped sludge 5000 gal</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: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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 AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE PUMPING		
		INVOICE NO. 173583		255.00
		173789		255.00
		173781		255.00
		TOTAL		\$765.00

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.

9/12/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$765.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/1/2017	173583

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
pumped sludge at Skyview Permit	9/1/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: James Date: 9-1-17

CUSTOMER INFORMATION

Name: Baro of Oakland Skyview Phone: _____

Address: _____

City: Oakland State: NJ 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: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/6/2017	173739

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Chapel Hill	9/6/2017	250.00
ermit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 9/6/17

CUSTOMER INFORMATION

Time on site: _____

Name: Bovo of Oakland Phone: _____

Address: Cedar Hill

City: Oakland State: NT Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>For 500</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: Subge load

Work Completed to Customer Satisfaction

Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/7/2017	173781

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	9/7/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 9-7-17

CUSTOMER INFORMATION

Time on site: 8 AM - 9:15 AM

Name: Boro of Oakland Phone: _____

Address: Oakwood Knolls

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

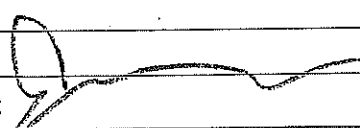
Service	Description	Charge
Pumping Gallons	<u>pumped sludge 5000 gal</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ 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: 

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 17-00128

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 AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2017 SLUDGE PUMPING (SEPT.)		
		INVOICE NO. 173836		255.00
		174138		255.00
		174385		255.00
		174387		255.00
		TOTAL		\$1,020.00

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.

9/29/17
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$1,020.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/8/2017	173828

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

Phone Number
201-337-8103

17-00128

Description	Serviced	Amount
Pumped sludge at Skyview	9/8/2017	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Jan Date: 9/8/17

CUSTOMER INFORMATION

Name: BOB OF OAKLAND Time on site: _____ 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		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 ABCUA</u>						

Work Completed to Customer Satisfaction

Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/15/2017	174138

Bill To

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

Phone Number

201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Skyview ermit	9/15/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 9/15/17

CUSTOMER INFORMATION

Time on site: _____

Name: Oakland Boro Phone: _____

Address: Skylview

City: Danbury State: CT Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<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: _____ 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: Sludge load

Work Completed to Customer Satisfaction ☐

Signature: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/21/2017	174385

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

Phone Number
201-337-8103

17-08/28

Description	Serviced	Amount
umped sludge at Skyview ermit	9/21/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 9/21/17

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 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: _____ 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 NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/21/2017	174384

Bill To

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

Phone Number

201-337-8103

17-00128

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	9/21/2017	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 9/21/17

CUSTOMER INFORMATION

Time on site: _____

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 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: _____ 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 NBCUA

Work Completed to Customer Satisfaction _____ Signature: _____