PO# 26-01159

EVENT AGREEMENT

AGREEMENT EFFECTIVE DATE: Mar 24, 2026

EVENT TYPE: Other

EVENT DATE: Jun 25, 2026

EVENT VENUE: Township of Nutley
325 Franklin Avenue, Nutley, New Jersey, 07110, United States

BETWEEN ELEGANT MUSIC GROUP AND: Township of Nutley ("Client")

ELEGANT MUSIC GROUP
entertainment
[illegible] • ElegantMusicGroup.com

CLIENT HEREBY ENGAGES EMG TO PROVIDE THE FOLLOWING SERVICES EACH REFERRED TO AS "SERVICE" (HEREBY COLLECTIVELY REFERRED TO AS THE "SERVICES"

Type	Services
Performance 6-10 PM	DJ & Sound System Production
Performance 7-8 PM	Frank Sinatra Style Singer
Performance 8-9 PM	The Guys: A Jersey Boys Broadway Experience

SCHEDULE OF PAYMENTS

Name	Price
Mar 27, 2026 Deposit	$3,875.00
Jun 25, 2026 Final Payment	$3,875.00

Total Fee **$7,750.00**

OVERTIME RATE: If available and initiated by the Client on the event date, the overtime rate is $150 per 1/2 hour for each EMG staff member on site.

JG

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, NEW JERSEY 07110
PHONE: (973) 284-4960
FAX: (973) 284-4919
PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ____________

TO:

County of Essex
Department of Parks &
Recreation & Cultural Affairs
115 Clifton Ave.
Newark, NJ 07104

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

COPY

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
05/26/2026		T24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Stage Rental Concert #2 June 25, 2026		$ 1,000.00	$ 1,000.00

TAX EXEMPT * [redacted]

FOR VENDORS USE

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

X ____________
CLAIMANT

5/26/26
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

____
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

____
Signature

____
Signature

TOTAL AMOUNT $ 1,000.00

APPROVED

____
PURCHASING DEPARTMENT

____
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

4/22/2026 INVOICE #8633

County of Essex Department of Parks
Recreation and Cultural Affairs
115 Clifton Avenue
Newark NJ 07104
Phone: (973) 268-3500
Visit us at: www.essexcountyparks.org

Quantity- 1	STAGE RENTAL	Unit Price	Subtotal
	Organization: TOWNSHIP OF NUTLEY Name & Number: Jenine Grzywinski 973-284-7966x2509 Address: 44 Park Avenue – Nutley NJ - 07110 Email: [redacted]		
1	STAGE RENTAL Date(s) of Event: Thursday, June 25, 2026 Location For Drop Off: 300 Franklin Avenue	$600.00	$600.00
	SETUP TIME: 2:00PM PICKUP STAGE TIME: 10:30PM		
	DROPOFF/PICKUP AND SETUP FEES	$400.00	$400.00
	Processed By: J.MATTHEWS		
	Total:		$1,000.00
Payment made by: Choose an item			
Total Due:			$1,000.00

THANK YOU FOR YOUR BUSINESS!

TOWNSHIP OF NUTLEY

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

SEND CHECK TO:
Hold Check for Jenine Grzywinski

VENDOR NO. ______

TO:
Rena Lampe
[redacted]

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

DELIVER TO:
COPY

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/09/2026		T24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Balloon Artist Summer Festival 6/25/2026			$400.00
TAX EXEMPT * [redacted]			

TOTAL AMOUNT $400.00

FOR VENDORS USE

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

X ______
CLAIMANT

______
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

______
TREASURER

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______
Signature

______
Signature

APPROVED

______
PURCHASING AGENT

______
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Invoice # 2376
Invoice date: 2/8/2025

Bill to:
Nutley Recreation
44 Park Avenue
Nutley, NJ 07110
Attn: Janine Grzywinski

Customer Details:
Rena Lampe
[redacted]

Date of service: June 25, 2025
Location: Nutley (Summer Bash)
Service: Balloon Artist
Time: 6 pm- 10 pm

Amount:
Balloon Artist - $400.00

Total Amount due: $400.00

Thank you

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

SEND CHECK TO:
Hold for Jenine Grzywinski

VENDOR NO. ______

TO:
Leslie Fazzini
[redacted]

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

DELIVER TO:

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/24/2026		T24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Summer Festival June 25, 2026			**$340.00**
Face Painter			
TAX EXEMPT * [redacted]			

COPY

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

Leslie Fazzini
CLAIMANT

4/24/26
DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

TREASURER

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

Signature

Signature

TOTAL AMOUNT $340.00

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Leslie Fazzini
[redacted]

Sponsor: Township of Nutley
Summer Festival

Date: Thursday June 25, 2026

Place: Franklin Ave

Time: 4 hours

Job Description: Face Painter

Service Fee: $85 per hr

Total Service Fee: $340

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

SEND CHECK TO:

VENDOR NO.

TO:
Gina Grogan
[redacted]

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

DELIVER TO:

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/09/2026		T24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Summer Festival Face Painter			**$340.00**
TAX EXEMPT * [redacted]			

COPY

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

X Gina Grogan
CLAIMANT

3/9/26
DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

TREASURER

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

Signature

Signature

TOTAL AMOUNT $340.00

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Gina Grogan
[redacted]

Face Painter Nutley Summer Festival

Event - Nutley Summer Festival
Date – June 25, 2026
Time – 11AM-4PM

Total amount due - $340.00

TOWNSHIP OF NUTLEY

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

SEND CHECK TO:
Hold for Jenine Grzywinski

VENDOR NO. ____________

TO:
Dana McCarrick
[redacted]

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

DELIVER TO:

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/09/2026		T24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Summer Festival Face Painter			**$340.00**
TAX EXEMPT * [redacted]			

COPY

FOR VENDORS USE

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

X ____________
CLAIMANT

3/9/26
DATE

CERTIFICATION OF FUNDS

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____
TREASURER

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____
Signature

____
Signature

TOTAL AMOUNT $340.00

APPROVED

____
PURCHASING AGENT

____
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Invoice

March 6, 2026

Dana McCarrick
[redacted]
PH: [redacted]
[redacted]

Nutley Parks &
Recreation Dept.
ATTN: Jenine
Grzywinski

Service	Event Date	Time	Location	Event name	Hours	Rate	Total
Face Painter	06/25/26	6:00 pm - 10:00 pm	Franklin Avenue	Summer Festival	4	$85.00	$340.00

Total Amount due $340.00

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

SEND CHECK TO:
Hold Check for Jenine Grzywinski

VENDOR NO. ______

TO:
The New FunServices, LLC
149 Furler St.
Totawa, NJ.07512

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

DELIVER TO:
COPY

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/09/2026		T-24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2026 Summer Festival 6/25/2026 Order 57451945			4550.00

TAX EXEMPT * [redacted]

TOTAL AMOUNT	4550

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

X ______
CLAIMANT

______
DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

______
TREASURER

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

______
Signature

______
Signature

APPROVED

______
PURCHASING AGENT

______
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

NJ Fun Services

140 Furler St Totowa, NJ, 07512

Phone: [redacted]

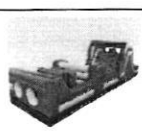
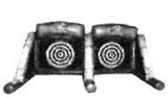
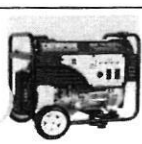
✓ Order ID# 57451945

Contract No: -

Event Location
Twp of Nutley Parks and Recreation
Jenine Grzywinski
Chestnut and Franklin
Nutley, NJ 07110
(973) 284-4951 x2507

Start Date: 6/25/2026 6:00pm
End Date: 6/25/2026 10:00pm
Delivery: Fully Staffed

Surface: Pavement

 **Inflatable Play Centers**	1	$700.00
 **Obstacle Course**	1	$700.00
 **Giant Slide**	1	$925.00
 **Double Axe Throw Inflatable**	1	$650.00
 **Generator**	4	$600.00
 **Staff**	5	$975.00

Rentals subtotal		$4,550.00
Sales Tax	0.000%	$0.00
Total		**$4,550.00**
Deposit Due		$2275.00
Amount Paid		$0.00
Balance Due		$4,550.00

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

SEND CHECK TO: Hold check for JG

VENDOR NO. ______

TO:
DJMC
305 Bloomfield Ave
Nutley, NJ 07110

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

DELIVER TO:

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/09/2026		T24-909-901	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Summer Festival Thursday, June 25, 2026			$1,895.00

VOUCHER

COPY

TAX EXEMPT * [redacted]

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

X ______
CLAIMANT

2/9/2026
DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

______
TREASURER

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

______
Signature

______
Signature

TOTAL AMOUNT $1,895.00

APPROVED

______
PURCHASING AGENT

______
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

DJMC
ENTERTAINMENT

Event Invoice

DATE: February 6, 2026
EVENT#: 318200

Client Name: Jenine Grzywinski Summer Concert
Client Address: 44 Park Avenue
Nutley 07110

Event: Township of Nutley

Event Date: **June 25, 2026**

Event Type/Location:
Hours: **6:00 PM**
Venue: **Franklin Avenue (Across from High School)** .

Package:	$1,895.00
Corporate Event	$0.00
Add-Ons:	

Payment Details:

No Payments Have Been Entered

Package Total:	***$1,895.00***
Disc:Applied Discount	$0.00
Total Event Amount:	$1,895.00
Remaining Balance Due:	***$1,895.00***

This invoice reflects your account balance for your event... Thank you for choosing DJMC Entertainment, LLC.

Please make checks payable to DJMC Entertainment

DJMC Entertainment, LLC.
305 Bloomfield Ave.
Nutley, NJ 07110
DJMCENT.com
[redacted]

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

SEND CHECK TO:
HOLD FOR JENINE GRZYWINSKI

VENDOR NO. ______

TO:
Gotta Go Gaming
38 W 34th Street
Bayonne, NJ 07002

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

DELIVER TO:

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/05/2026		T24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Gaming Truck Summer Festival			**$949.00**
TAX EXEMPT * [redacted]			

COPY

TOTAL AMOUNT	$949.00

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

X Oricia Williams
CLAIMANT

3/5/26
DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

______
TREASURER

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______
Signature

______
Signature

APPROVED

______
PURCHASING AGENT

______
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Gotta Go Gaming LLC

38 W 34th St
Bayonne, NJ, 07002
[redacted]
www.gottagogaming.com
[redacted]

Invoice

Invoice No:	642
Date:	02/13/2026
Terms:	NET 0
Due Date:	02/13/2026

Bill To: Jenine Grzywinski
jgrzywinski@nutleynj.org
9732844951*2507

Description	Quantity	Rate	Amount
4 Hours Gaming Truck	1	$949.00	$949.00

Subtotal	$949.00
TAX 0% ($949.00)	$0.00
Total	$949.00
Paid	$0.00
Balance Due	**$949.00**

Pay Now

Invoice2go from Bill VISA Bank

Comments

Gotta Go Gaming will provide mobile gaming theatre
June 26th 2026
6pm - 10pm (set up time completed by 5:30pm)
@ 300 Franklin Avenue Nutely Nj 07110

K2601400
PO#26-01630

CHEAP DISPOSAL LLC

QUOTE

1275 Bloomfield Avenue Faifield, NJ 07004
Tel: [redacted] | [redacted]

Date: 5/21/2026
Quote #:

Customer
Jeannine
Nutley Parks and Public Property

Portable Toilet Quote

Special Event Handicap Portable Toilet	$110.00		2	$220.00
Event: 6/25				
Delivery 6/24				
..k up 6/26				
			TOTAL	$220.00

THANK YOU FOR YOUR BUSINESS!

Printing Techniques, Inc.

48 Franklin Avenue
Nutley, NJ 07110

Voice: [redacted]
Fax: [redacted]
Email: [redacted]

R2601616
PO# 26-01886

INVOICE

Invoice Number: **43473**
Invoice Date: Jun 5, 2026

Bill To:	Ship to:
Township of Nutley Kennedy Drive Nutley, NJ 07110	Township of Nutley Kennedy Drive Nutley, NJ 07110

Customer ID	Customer PO/PT Job No.	Payment Terms	
TOWNSHIPNUT	95072	Net 30 Days	
Sales Rep	**Shipping Method**	**Ship Date**	**Due Date**
	Cust. Pickup	5/26/26	7/5/26

Quantity	Description	Amount
75	Township of Nutley Summer Festival 2026 Posters	125.00
	Customer Credit Card Processing Notice: To cover the cost of credit card acceptance, we will now pass on a Credit Card Charge of 3.00%. This fee is not more than our cost of accepting cards. There is no fee for debit cards.	

Check/Credit Memo No:

Subtotal	125.00
Freight	
Sales Tax	
Total Invoice Amount	125.00
Payment/Credit Applied	
INVOICE TOTAL	**125.00**

K2601753
PO#

ShopRite
we are here.

Welcome.to.ShopRite
of.NUTLEY.PARK

Customer.Service.is.Our.Top.Priority

06/25/26 02:44pm S111 R20 T8 C2020

****
..........Regular.Items...........
****
........SRBB SPRING WTR.24 ......3.49 F
On Sale You Saved 0.50
......FRUIT SALAD SMALL ......34.99 B
........ARTISAN SND PLATTE.....79.99 B
.. Valued Customer..........45111100062
........TAX......................7.62
........TAX EXEMPTION...........7.62-
...****.BALANCE...............118.47
MO...HOUSE ACCOUNTS...........118.47
........CHANGE...................0.00
TOTAL NUMBER OF ITEMS SOLD = ...3

---------.ShopRite.Savings.---------
Total.On.Sale.Savings....$..0.50
Total.Savings.today.is...$..0.50

06/25/26 02:45pm 111 20 8 2020

..Present your card with every order
..and save with Price Plus discounts!

.......Questions or comments?
.. Contact us at 1-800-SHOPRITE or
... on the web at www.shoprite.com

........Star-Spangled.Savings
.....Spend $250 on participating
.........items and receive a
........$75 ShopRite Gift Card
.....Limit 1 offer per customer.
.........QUALIFY by 7/4/2026
.........REDEEM by 7/18/2026
....Please view the front page of
....the circular for item details
..Thank you for participating in our
....Star-Spangled Savings Program
........Your.Points:....9.78

.....HOW.WAS.YOUR.VISIT.TODAY?......
****
.....Please take our survey within
......7 days for a chance to win
......$100.in.ShopRite.Gift.Cards.
.......Scan.the.QR.Code.or.visit
........MyShopRiteExperience.com
.....Use.This.Code:.111.S.20.R.8.T
......Thank you for your feedback!

****
YOUR.CASHIER.TODAY:...Courtesy.B

.Store.Phone.Number.(973).235-1213.
**.THANK.YOU.FOR.SHOPPING.WITH.US!!.*

Your year to date savings $....324.33

.....HOUSE.CHARGE ACCOUNT
06/25/26 ....02:44pm 31
INVOICE# ...01110497805
AT: ....ShopRite
ORG ID# ...45111100062
ORG NAME NUTLEY PARKS AND RECREAT

...TOTAL ORDER:....118.47
...CHARGE AMOUNT: 118.47

PLEASE.REMIT.PAYMENT.IN.30.DAYS
..NUTLEY.PARK.SHOPRITE
..PO.Box.780493
..Philadelphia, PA..19178-0493
..STORE.#111

ORGANIZATION.NAME.(PLEASE PRINT)

SIGNATURE:
Catering

(CUSTOMER COPY)

TOWNSHIP OF NUTLEY

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

SEND CHECK TO: Hold check for Jenene G

VENDOR NO.

TO:
Stephanie Mozeika
[redacted]

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

DELIVER TO:

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/14/2026		T24-909-901	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Summer Festival June 25, 2026			**$340.00**
Face Painter			
COPY			
TAX EXEMPT * [redacted]			

FOR VENDORS USE

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

X Stephanie Mozeika
CLAIMANT

3/14/26
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

TOTAL AMOUNT $340.00

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Stephanie Mozeika

[redacted]

DATE: March 14, 2026

CLIENT: Township of Nutley

SERVICE: Face Painter

EVENT DATE: June 25, 2026

LOCATION: Franklin Ave.

TIME: 6PM-10PM

FEES FOR SERVICES: $85/ HR. 4 Hours= $340.00