

Clerk

From: Mickey Mouse <opra+request-62810-10a2a0b8@requests.opramachine.com>
Sent: Thursday, June 13, 2024 5:00 PM
To: Clerk
Subject: OPRA request - Requests and responses for reimbursements

Caution: External (opra+request-62810-10a2a0b8@requests.opramachine.com)



First-Time Sender

Dear Lawrence Township (Mercer),

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Please provide documents showing or reflecting or referring to any requests for reimbursement, payments, or underwriting, purchasing of items (whether food, goods, event tickets etc.) from Mayor Farmer, Councilwoman Perry, and Councilmen Ryan, Bobbitt and Kownacki from December 1, 2023 through present.

Please provide all documents showing or reflecting or referring to the Township's response (yes, no, maybe, need to check with someone else etc.) to such requests.

Please provide all documents reflecting the amount requested and/or paid, including but not limited to purchasing orders, checks,

Yours faithfully,

Mickey Mouse

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-62810-10a2a0b8@requests.opramachine.com

Is clerk@lawrencetwp.com the wrong address for OPRA requests to Lawrence Township (Mercer)? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=lawrence_township_mercer

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

COPIES TO:
☒ COUNCIL
☒ ATTORNEY
☒ MANAGER
☒ FINANCE DEPT.

View this OPRA request & responses online:

https://opramachine.com/request/requests_and_responses_for_reimb

JUN 14 2024

Please note that in some cases publication of requests and responses will be delayed.

☐ POLICE
☐ ENGINEER
☐ HEALTH
☐ PUBLIC WORKS
☐ CODE ENF.
☐ CONSTRUCT.
☐ RECREATION
☐ OTHER

Clerk

June 17, 2024
09:25 AM

TOWNSHIP OF LAWRENCE
Budget Account Status/Transaction Audit Trail

Page No: 1

Range of Accounts: 3-01-20-110-200 to 3-01-20-110-299 Include Cap Accounts: Yes As Of: 06/17/24
Current Period: 12/01/23 to 06/17/24 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
3-01-20-110-200	OTHER EXPENSES								
3-01-20-110-227	MEETINGS, CONV. & CONF.	0.00	0.00	0.00	0.00	428.67-	0		
		428.67	0.00	0.00	0.00	428.67-			
		428.67		0.00	428.67				
	Begin Balance: 12/01/23							0.00	
12/27/23 PO 23-03637	1 Paid ck105483 ATTENDANCE AT THE 2023 ANNUAL			JOHNRYAN JOHN RYAN		En 12/15/23	234.91-	234.91-	PAK
12/27/23 PO 23-03641	1 Paid ck105470 ATTENDANCE AT THE 2023 ANNUAL			CHRISBOB CHRISTOPHER BOBBITT		En 12/15/23	193.76-	428.67-	PAK
3-01-20-110-228	MEMBERSHIPS	0.00	0.00	0.00	0.00	565.00-	0		
		565.00	0.00	0.00	0.00	565.00-			
		0.00		0.00	565.00				
3-01-20-110-232	PRINTING AND BINDING	0.00	0.00	0.00	0.00	90.00-	0		
		90.00	0.00	0.00	0.00	90.00-			
		0.00		0.00	90.00				
3-01-20-110-245	TRAINING	0.00	0.00	0.00	0.00	496.00-	0		
		346.00	150.00	0.00	0.00	346.00-			
		0.00		0.00	496.00				
	Begin Balance: 12/01/23							346.00-	
12/12/23 PO 23-03550	1 Open SEMINAR - PATRICIA FARMER			NJLM NJLM			150.00-	496.00-	SS
3-01-20-110-261	BOOKS, STATUTES & PUBLICATIONS	0.00	0.00	0.00	0.00	125.00-	0		
		125.00	0.00	0.00	0.00	125.00-			
		0.00		0.00	125.00				

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

Pg 1

S H I P T O

JOHN RYAN

VENDOR #: JOHN RYAN

128 VILLANOVA DRIVE
LAWRENCE TOWNSHIP, NJ 08648

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ATTENDANCE AT THE 2023 ANNUAL LEAGUE OF MUNICIPALITIES CONFERENCE NOVEMBER 14-16, 2023	3-01-20-110-227	234.9100	234.91
	MAYOR JOHN T. RYAN			
	50% REIMBURSEMENT FOR HOTEL STAY		TOTAL	234.91

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

2/15/2023
FINANCE DIVISION



PURCHASE ORDER

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

23-03637

No.

ORDER DATE: 12/15/23

REQUISITION NO: R3-03166

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CLAIMANT'S CERTIFICATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

☒ John T. Ryan
VENDOR SIGNATURE

DATE 12/19/23

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

NJAC 5:30-5.4

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature of Municipal Official

SIGNATURE

DEPT./DIV.

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

105983 12/27/2023



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ITEM DETAILS

ACCOUNT NUMBER

8036974006

ACCOUNT NAME

Township of Lawrence
Current A

POST DATE

01/05/2024

CCY

USD

AMOUNT

234.91

TRANSACTION TYPE

Checks/Debits

SEQ / REF #

14925349

SERIAL #

105483

IMAGE FRONT

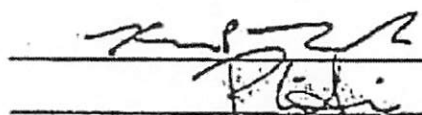
	TOWNSHIP OF LAWRENCE	No. 105483	
	2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648 CURRENT ACCOUNT	PNC BANK, N.A. 060 NEW JERSEY	
	DATE	CHECK NO.	AMOUNT
	12/27/23	105483	\$*****234.91
Two Hundred Thirty Four AND 91/100 Dollars			
TO THE ORDER OF	JOHN RYAN 		 AUTHORIZED SIGNATURE
⑈105483⑈ ⑆031207607⑆ 8036974006⑈			

Photo Safe Deposit®
Details on Back.

IMAGE BACK

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO
VENDOR

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR #: CHRISBOB

CHRISTOPHER BOBBITT
COUNCIL MEMBER/MAYOR

PURCHASE ORDER

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

23-03641

No.

ORDER DATE: 12/15/23
REQUISITION NO: R3-03170
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ATTENDANCE AT THE 2023 ANNUAL LEAGUE OF MUNICIPALITIES CONFERENCE NOVEMBER 14-16, 2023 COUNCILMEMBER CHRISTOPHER BOBBITT 50% REIMBURSEMENT FOR HOTEL STAY	3-01-20-110-227	193.7600	193.76
			TOTAL	193.76

CLAIMANT'S CERTIFICATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

Chris Bobbitt
VENDOR SIGNATURE

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.
NJAC 5:30-5.4

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DEPT./DIV.

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

105470

12/27/23

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ITEM DETAILS

ACCOUNT NUMBER

8036974006

ACCOUNT NAME

Township of Lawrence
Current A

POST DATE

01/22/2024

CCY

USD

AMOUNT

193.76

TRANSACTION TYPE

Checks/Debits

SEQ / REF #

13114983

SERIAL #

105470

IMAGE FRONT

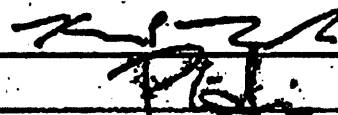
	TOWNSHIP OF LAWRENCE	No. 105470
	2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08848 CURRENT ACCOUNT	DATE 12/27/23
	CHECK NO. 105470	AMOUNT \$*****193.76
	One Hundred Ninety Three AND 76/100 Dollars	
TO THE ORDER OF	CHRISTOPHER BOBBITT COUNCIL MEMBER/MAYOR	 AUTHORIZED SIGNATURE
⑈105470⑈ ⑆031207607⑆ 8036974006⑈		

IMAGE BACK

June 17, 2024
09:30 AM

TOWNSHIP OF LAWRENCE
Budget Account Status/Transaction Audit Trail

Page No: 1

Range of Accounts: 4-01-20-110-200 to 4-01-20-110-271

Include Cap Accounts: Yes As Of: 06/17/24

Skip Zero Activity: Yes

Current Period: 01/01/24 to 06/17/24

Audit Report Type: Standard

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date

* Transaction is included in Previous and/or Begin Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
Date	Transaction Data/Comment			Vendor/Reference			Trans Amount	Trans Balance	User
4-01-20-110-200	OTHER EXPENSES								
4-01-20-110-227	MEETINGS, CONV. & CONF.	0.00	0.00	0.00	0.00	180.00-	0		
		50.00	130.00	0.00	0.00	50.00-			
		50.00		0.00	180.00				
	Begin Balance: 01/01/24							0.00	
05/15/24 PO 24-01036	1 Paid ck106492 MAYOR PATRICIA FARMER -			PRI55 PRINCETON CHAMBER OF COMMERCE	En 04/22/24	50.00-		50.00-	LML
05/17/24 PO 24-00966	1 Void MAYOR PATRICIA FARMER			PRI55 PRINCETON CHAMBER OF COMMERCE	En 04/16/24	60.00 **		50.00-	MMABES
06/03/24 PO 24-01498	1 Open WOMEN OF ACHIEVEMENT TICKETS -			PRI55 PRINCETON CHAMBER OF COMMERCE		130.00-		180.00-	MMABES
4-01-20-110-228	MEMBERSHIPS	0.00	0.00	0.00	0.00	565.00-	0		
		0.00	565.00	0.00	0.00	0.00			
		0.00		0.00	565.00				
	Begin Balance: 01/01/24							0.00	
06/03/24 PO 24-01497	1 Open ANNUAL MEMBERSHIP INVESTMENT			PRI55 PRINCETON CHAMBER OF COMMERCE	Township	565.00-		565.00-	MMABES
4-01-20-110-232	PRINTING AND BINDING	0.00	0.00	0.00	0.00	250.00-	0		
		250.00	0.00	0.00	0.00	250.00-			
		250.00		0.00	250.00				
	Begin Balance: 01/01/24							0.00	
03/15/24 PO 24-00504	1 Paid ck106042 BUSINESS CARDS: IVORY STOCK			TRE39 TRENTON PRINTING	En 02/28/24	250.00-		250.00-	PAK
4-01-20-110-245	TRAINING	0.00	0.00	0.00	0.00	580.00-	0		
		580.00	0.00	0.00	0.00	580.00-			
		580.00		0.00	580.00				
	Begin Balance: 01/01/24							0.00	

June 17, 2024
09:30 AM

TOWNSHIP OF LAWRENCE
Budget Account Status/Transaction Audit Trail

Page No: 2

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Vendor/Reference							
4-01-20-110-245	TRAINING	Continued							
02/29/24 PO 24-00218	1 Paid Ck105928	SEMIMAR-PATRICIA FARMER, MAYOR	NJLM	NJLM		En 01/29/24	130.00-	130.00-	PAK
02/29/24 PO 24-00219	1 Paid Ck105928	SEMINAR - OLYMPIA I'LIOU PERRY	NJLM	NJLM		En 01/29/24	130.00-	260.00-	PAK
04/30/24 PO 24-00514	1 Paid Ck106378	COURSE REGISTRATION	RUT18	RUTGERS CTR FOR GOV'T SVCS.		En 02/28/24	200.00-	460.00-	PAK
05/31/24 PO 24-00969	1 Paid Ck106617	MAYOR PATRICIA FARMER- SEMINAR	NJLM	NJLM	check outstanding	En 04/16/24	75.00-	535.00-	PAK
05/31/24 PO 24-01264	1 Paid Ck106617	SEMINAR - TONYA D. CARTER	NJLM	NJLM		En 05/13/24	45.00-	580.00-	PAK
4-01-20-110-261	BOOKS, STATUTES & PUBLICATIONS	0.00	0.00	0.00	0.00	950.00- 0			
		0.00	950.00	0.00	0.00	0.00			
		0.00		0.00	950.00				
Begin Balance: 01/01/24								0.00	
06/03/24 PO 24-01499	1 Open	NJ MUNICIPALITIES MAGAZINE	NJLM1	NEW JERSEY STATE LEAGUE OF			950.00-	950.00-	MMABES
4-01-20-110-271	FOOD AND DRUGS	0.00	0.00	0.00	0.00	41.00- 0			
		41.00	0.00	0.00	0.00	41.00-			
		41.00		0.00	41.00				
Begin Balance: 01/01/24								0.00	
02/19/24 PO 24-00235	1 Paid Ck105800	REIMBURSEMENT FOR COUNCILWOMAN OLYMPIA	OLYMPIA	OLYMPIA I'LIOU PERRY		En 01/29/24	41.00-	41.00-	PAK
Control: 200	Total	0.00	0.00	0.00	0.00	2,566.00- 0			
		921.00	1,645.00	0.00	0.00	921.00-			
		921.00		0.00	2,566.00				
Department: 110	TOWNSHIP COUNCIL Total	0.00	0.00	0.00	0.00	2,566.00- 0			
		921.00	1,645.00	0.00	0.00	921.00-			
		921.00		0.00	2,566.00				
CAFR: 20	GENERAL GOVERNMENT Total	0.00	0.00	0.00	0.00	2,566.00- 0			
		921.00	1,645.00	0.00	0.00	921.00-			
		921.00		0.00	2,566.00				

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

PRINCETON CHAMBER OF COMMERCE
619 ALEXANDER ROAD
SUITE 101
PRINCETON, NJ 08540

VENDOR #: PRI55

PURCHASE ORDER

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

24-01036

No.

ORDER DATE: 04/22/24
REQUISITION NO: R4-00819
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9, FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAYOR PATRICIA FARMER - ATTENDANCE AT MERCER ELC LUNCHEON FEATURING COUNTY EXECUTIVE DAN BENSON DATE: FRIDAY, MARCH 8, 2024 TIME: 11:30AM TO 1:30 PM PLACE: MERCER OAKS CATERING 725 VILLAGE ROAD WEST PRINCETON, NJ 08550 INVOICE: 14686 WALK-IN ATTENDEE	4-01-20-110-227	50.0000	50.00
			TOTAL	50.00

*SEE CONDITION #7 ON REVERSE SIDE TO BE INCLUDED IN YOUR CERTIFICATION

CLAIMANT'S CERTIFICATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGNATURE

CFO
POSITION

4/24/24
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.
NJAC 5:30-5.4

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE
Municipal Manager
DEPT./DIV.

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO. 100492
CHECK DATE 5-15-24

View Image: Image On-Demand

ITEM DETAILS

ACCOUNT NUMBER

8036974006

ACCOUNT NAME

Township of Lawrence
Current A

POST DATE

05/21/2024

CCY

USD

AMOUNT

50.00

TRANSACTION TYPE

Checks/Debits

SEQ / REF #

83209509

SERIAL #

106492

IMAGE FRONT

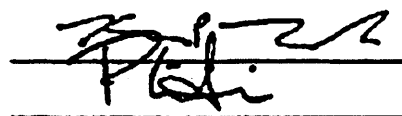
	TOWNSHIP OF LAWRENCE	No. 106492
	2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648 CURRENT ACCOUNT	PNC BANK, N.A. 000 NEW JERSEY
	DATE 05/15/24	CHECK NO 106492
		AMOUNT \$*****50.00
	Fifty AND 00/100 Dollars	
TO THE ORDER OF	PRINCETON CHAMBER OF COMMERCE 619 ALEXANDER ROAD SUITE 101 PRINCETON, NJ 08540	 AUTHORIZED SIGNATURE
# 106492# 031207607# 8036974006#		

Photo Safe Deposit
Details on Back

IMAGE BACK

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

PRINCETON CHAMBER OF COMMERCE
619 ALEXANDER ROAD
SUITE 101
PRINCETON, NJ 08540

VENDOR #: PRI55

PURCHASE ORDER

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

24-01498

No.

ORDER DATE: 06/03/24
REQUISITION NO: R4-01228
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

*All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.*

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. **FEDERAL I.D. # 21-6000791**

FINANCE DIVISION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WOMEN OF ACHIEVEMENT TICKETS - DATE: WEDNESDAY, JUNE 26, 2024 TIME: 8:00-10:30 AM PLACE: TPC JASNA POLANA MAYOR PATRICIA HENDRICKS FARMER COUNCILWOMAN OLYMPIA I'LIOU PERRY 2 TICKETS @ 65.00 - TOTAL \$130.00	4-01-20-110-227	130.0000	130.00
			TOTAL	130.00

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO
VENDOR

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR #: TRE39

TRENTON PRINTING
1150 SOUTHARD STREET #2
TRENTON, NJ 08638

PURCHASE ORDER

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

24-00504

No.

ORDER DATE: 02/28/24

REQUISITION NO: R4-00376

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

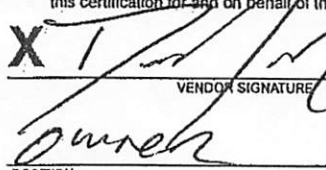
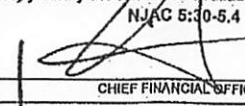
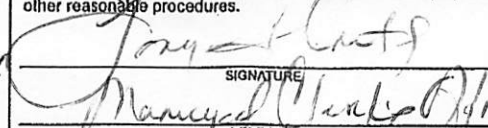
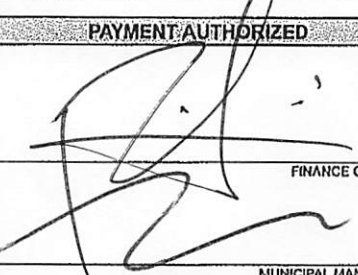
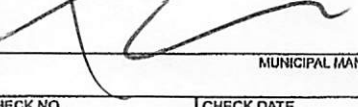
All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

FINANCE DIVISION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS CARDS: IVORY STOCK PATRICIA HENDRICKS FARMER - MAYOR OLYMPIA I'LIOU PERRY, COUNCIL MEMBER QUANTITY - 500 EACH	4-01-20-110-232	250.0000	250.00
			TOTAL	250.00

*SEE CONDITION #7 ON REVERSE SIDE TO BE INCLUDED IN YOUR CERTIFICATION

CLAIMANT'S CERTIFICATION 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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.  VENDOR SIGNATURE POSITION DATE 3-5-24		CERTIFICATION OF FUNDS I hereby certify the funds are available and encumbered. NJAC 5:30-5.4  CHIEF FINANCIAL OFFICER TOWNSHIP CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received on the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.  SIGNATURE DEPT./DIV.		PAYMENT AUTHORIZED  FINANCE OFFICE  MUNICIPAL MANAGER CHECK NO. 106042 CHECK DATE 3/15/24	
--	--	--	--	--	--

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

100% PRINTING SOLUTIONS
1021610

View Image: Image On-Demand

ITEM DETAILS

ACCOUNT NUMBER
8036974006

ACCOUNT NAME
**Township of Lawrence
Current A**

POST DATE
03/21/2024

CCY
USD

AMOUNT
250.00

TRANSACTION TYPE
Checks/Debits

SEQ / REF #
50118516

SERIAL #
106042

IMAGE FRONT

	TOWNSHIP OF LAWRENCE 2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648 CURRENT ACCOUNT	DATE 03/15/24	CHECK NO. 106042	PNC BANK, N.A. 000 NEW JERSEY 55-7800012 605	No. 106042
TO THE ORDER OF			AMOUNT \$*****250.00		
TRENTON PRINTING 1150 SOUTHWARD STREET #2 TRENTON, NJ 08638					
TWO HUNDRED FIFTY AND 00/100 DOLLARS			AUTHORIZED SIGNATURE		
106042# 0312078071: 8036974006#			Details on Back		

IMAGE BACK

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO
VENDOR

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR #: NJLM

NJLM
222 W. STATE STREET
TRENTON, NJ 08608

PURCHASE ORDER

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

24-00218

No.

ORDER DATE: 01/29/24

REQUISITION NO: R4-00142

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Handwritten signature: Linda M. Lutes 1/29/24
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEMINAR-PATRICIA FARMER, MAYOR ORIENTATION FOR MUNICIPAL OFFICIALS THAT ARE NEWLY ELECTED, REELECTED, OR EXPERIENCED DATE: SATURDAY, FEBRUARY 3, 2024 TIME: 8:30 A.M. - 3:30 P.M. PLACE: HILTON MEADOWLANDS HOTEL 2 MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 07073	4-01-20-110-245	130.0000	130.00
			TOTAL	130.00

CLAIMANT'S CERTIFICATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

Michael F. Ciampi

VENDOR SIGNATURE

Executive Director

POSITION

1/31/2024

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.
NJAC 5:30-5.4

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DEPT/DIV

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

105928

2/29/24

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

INCL PRINTING SOLUTIONS
L24312

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1888



Pg 1

SHIP TO	TOWNSHIP OF LAWRENCE 2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648
	VENDOR # : NJLM
VENDOR	NJLM 222 W. STATE STREET TRENTON, NJ 08608

PURCHASE ORDER

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

24-00219

No.

ORDER DATE: 01/29/24

REQUISITION NO: R4-00143

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda M. Lutes 1/29/24
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEMINAR - OLYMPIA I'LIYOU PERRY COUNCILMEMBER - ORIENTATION FOR MUNICIPAL OFFICIALS THAT ARE NEWLY ELECTED, REELECTED, OR EXPERIENCED DATE: SATURDAY, FEBRUARY 3, 2024 TIME: 8:30 A.M. - 3:30 P.M. PLACE: HILTON MEADOWLANDS HOTEL 2 MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 07073	4-01-20-110-245 ✓	130.0000	130.00
			TOTAL	130.00

CLAIMANT'S CERTIFICATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

Michael F. Ciccone

VENDOR SIGNATURE

Executive Director
POSITION

1/31/2024
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

N.J.A.C. 5:30-5.4

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DEPT/DIV

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

105928

2/29/24

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

MSL PRINTING SOLUTIONS
02/04/19

View Image: Image On-Demand

ITEM DETAILS

ACCOUNT NUMBER

8036974006

ACCOUNT NAME

Township of Lawrence
Current A

POST DATE

03/13/2024

CCY

USD

AMOUNT

260.00

TRANSACTION TYPE

Checks/Debits

SEQ / REF #

11430143

SERIAL #

105928

IMAGE FRONT

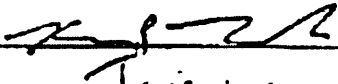
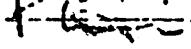
	TOWNSHIP OF LAWRENCE 2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648 CURRENT ACCOUNT	DATE 02/29/24	CHECK NO 105928	PNC BANK, N.A. 080 NEW JERSEY 65-7600312 805	No. 105928 AMOUNT \$*****260.00
Two Hundred Sixty AND 00/100 Dollars					
TO THE ORDER OF	NJLM 222 W. STATE STREET TRENTON, NJ 08608				
L Sem					
 					
⑈105928⑈ ⑆031207607⑆ 8036974006⑈					

Photo Safe Deposit
Details on Back

IMAGE BACK

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO	TOWNSHIP OF LAWRENCE 2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648
	VENDOR # : RUT18 RUTGERS CTR FOR GOV'T SVCS. 3 RUTGERS PLAZA 3RD FLOOR NEW BRUNSWICK, NJ 08901

PURCHASE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
24-00514
No.

ORDER DATE: 02/28/24
REQUISITION NO: R4-00386
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COURSE REGISTRATION TITLE: POWERS & DUTIES CODE: EO -2001-SP24-2 LOCATION: ONLINE WEBEX, ALL LIVE SESSION DATE: SATURDAY, APRIL 13, 2024 TIME: 9:00 AM- 4:00 PM MAYOR PATRICIA HENDRICKS FARMER	4-01-20-110-245 ✓	200.0000	200.00
			TOTAL	200.00

*SEE CONDITION #7 ON REVERSE SIDE TO BE INCLUDED IN YOUR CERTIFICATION

CLAIMANT'S CERTIFICATION 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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor. X <u>Louis Demian</u> VENDOR SIGNATURE Program Asst. 3/5/24 POSITION DATE	CERTIFICATION OF FUNDS I hereby certify the funds are available and encumbered. NJAC 5:30-5.4 <u>[Signature]</u> CHIEF FINANCIAL OFFICER TOWNSHIP CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received for the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures. <u>[Signature]</u> Municipal Clerk DEPT. MGR.	PAYMENT AUTHORIZED <u>[Signature]</u> FINANCE OFFICE <u>[Signature]</u> MUNICIPAL MANAGER CHECK NO. 100378 CHECK DATE 4-30-24
--	--	--

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

WGL SP-NEWS 2/20/24 1324-01 Q

View Image: Image On-Demand

ITEM DETAILS

ACCOUNT NUMBER

8036974006

ACCOUNT NAME

Township of Lawrence
Current A

POST DATE

05/08/2024

CCY

USD

AMOUNT

200.00

TRANSACTION TYPE

Checks/Debits

SEQ / REF #

12522271

SERIAL #

106378

IMAGE FRONT

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08848
CURRENT ACCOUNT

PNC BANK, N.A.
NEW JERSEY
55-7800312
808

Check No. 106378
AMOUNT \$*****200.00

DATE 04/30/24

TO THE ORDER OF
RUTGERS CTR FOR GOV'T SVCS.
3 RUTGERS PLAZA
3RD FLOOR
NEW BRUNSWICK, NJ 08901

Two Hundred AND 00/100 Dollars

No. 106378

Photo Safe Deposit

Details on Back

AUTHORIZED SIGNATURE

106378

8036974006

IMAGE BACK

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



PURCHASE ORDER

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

24-01499 *Duplicate*

No.

ORDER DATE: 06/03/24
REQUISITION NO: R4-01229
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

*All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.*

Linda M. Lutes
FINANCE DIVISION

SHIP TO
VENDOR

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR #: NJLM1

NEW JERSEY STATE LEAGUE OF
MUNICIPALITIES
222 WEST STATE STREET
TRENTON, NJ 08608

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL CO
38.00	NJ MUNICIPALITIES MAGAZINE SUBSCRIPTIONS - RENEWAL INVOICE #24M-8969 OCTOBER 2024 THROUGH JUNE 2025	4-01-20-110-261	25.0000	950.
			TOTAL	950

*SEE CONDITION #7 ON REVERSE SIDE TO BE INCLUDED IN YOUR CERTIFICATION

CLAIMANT'S CERTIFICATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGNATURE

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

NJAC 5:30-5.4

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DEPT./DIV.

PAYMENT AUTHORIZED

FINANCIAL

MUNICIPAL

CHECK NO.

CHECK DATE

SEE CONDITIONS ON REVERSE SIDE

TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668



Pg 1

SHIP TO

TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

VENDOR

VENDOR #: OLYMPIA
OLYMPIA I'LIOU PERRY

PURCHASE ORDER

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

24-00235

No.

ORDER DATE: 01/29/24
REQUISITION NO: R4-00155
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

All questions concerning purchasing or payment
should be directed to the Lawrence Township,
Finance Office (609) 844-7011.

Linda M. Gutes 1/29/24
FINANCE DIVISION

The purchaser is exempt from any sales, excise or Federal transportation taxes
pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT FOR COUNCILWOMAN PERRY FOR LUNCHEON WITH THE MUNICIPAL MANAGER AND MAYOR	4-01-20-110-271 ✓	41.0000	41.00
			TOTAL	41.00

CLAIMANT'S CERTIFICATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

A. L. Lin Perry
VENDOR SIGNATURE

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.
NJAC 5:30-5.4

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DEPT./DIV.

PAYMENT AUTHORIZED

FINANCE OFFICE

MUNICIPAL MANAGER

CHECK NO.

CHECK DATE

105800

2/19/24

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ITEM DETAILS

ACCOUNT NUMBER

8036974006

ACCOUNT NAME

Township of Lawrence
Current A

POST DATE

02/26/2024

CCY

USD

AMOUNT

41.00

TRANSACTION TYPE

Checks/Debits

SEQ / REF #

11297508

SERIAL #

105800

IMAGE FRONT

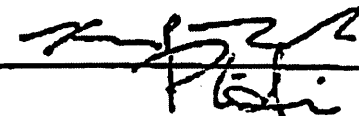
	TOWNSHIP OF LAWRENCE	PNC BANK, N.A. 000	No. 105800
	250 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648 CURRENT ACCOUNT	NEW JERSEY	
	DATE	CHECK NO.	AMOUNT
	02/19/24	105800	\$*****41.00
Forty One AND 00/100 Dollars			
	OLYMPIA I'LIU PERRY		
			
	AUTHORIZED SIGNATURE		
⑈105800⑈ ⑆031207607⑆ 8036974006⑈			

Photo Safe Deposit®
Details on Back.

IMAGE BACK

Clerk

From: Olympia I'Liou Perry
Sent: Monday, May 20, 2024 5:12 PM
To: Patricia Hendricks Farmer
Cc: Clerk
Subject: Events
Attachments: Dress for Success Breakfast.pdf; Hamilton Mayor's Ball 2024.png

Mayor Farmer,

As per our discussion, It would be beneficial if we were to represent the township at the following events in May and June:

Sorry for the short notice. It is urgent we move quickly to secure our tickets.

5/30/2024 Womanspace Annual Award Dinner \$250.00 (Mayor Farmer only)

6/5/2024 Dress for Success Annual Enrichment Breakfast \$50.00 2 tickets (Mayor Farmer and Councilwoman Perry)

6/8/2024 Hamilton Mayor's Ball \$250.00 2 tickets (Mayor Farmer and Councilwoman Perry)

6/26/2024 Princeton Chamber Women of Achievement Breakfast \$50.00 2 tickets (Mayor Farmer and Councilwoman Perry)

See attached details to order tickets for these events.

Thank you.

Warm Regards,

Olympia I'Liou Perry
Lawrence Township Councilwoman



Women of Achievement

June 26, 2024

TPC Jasna Polana

8:00-10:30 AM

Announcing This Year's Honorees



Mary Gay Abbott-Young
Rescue Mission of Trenton



Melissa Tenzer
Dress For Success Central NJ



Natalie Tung
HomeWorks Trenton, Inc

The Women of Achievement Award is given to outstanding female leaders in our business community each year. Please join the Women in Business Alliance on June 26th from 8:00-10:30 am at the beautiful TPC Jasna Polana as we celebrate these exceptional women.

Member Tickets - \$65
Future Member Tickets - \$80

[Register Here](#)

SPONSOR & AD JOURNAL OPPORTUNITIES

Leadership Sponsor - \$1500

Supporting Sponsor - \$1000

Patron Sponsor - \$500

Back Cover Ad (Exclusive) - \$500

Inside Front/Back Cover Ad (Limited to 2) - \$350

Full Page Color Ad - \$250

Half Page Color Ad - \$175

[Reserve Here](#)

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Presenting Sponsors



STARK & STARK
ATTORNEYS AT LAW

Leadership Sponsors



Supporting Sponsors



Patron Sponsors



Princeton Mercer Regional Chamber
619 Alexander Rd, Suite 101
Princeton, NJ 08540



YOU ARE CORDIALLY INVITED TO THE

Hamilton Mayor's Ball

IN SUPPORT OF MAYOR JEFF MARTIN

SATURDAY, JUNE 8, 2024
6-10 PM

THE STONE TERRACE BY JOHN HENRY'S
2275 KUSER ROAD
HAMILTON, NJ 08690

\$250 PER TICKET | COCKTAIL ATTIRE

SPONSORSHIP OPPORTUNITIES AVAILABLE

TICKETS & SPONSORSHIPS CAN BE PURCHASED AT
<https://secure.actblue.com/donate/ball24>



Paid for by Friends of Jeff Martin for Mayor
3 Switlik Road, Hamilton, NJ 08690

Clerk

From: Olympia I'Liou Perry
Sent: Wednesday, May 22, 2024 9:26 AM
To: Patricia Hendricks Farmer
Cc: Clerk
Subject: Events

Hello Mayor Farmer and Tonya,

As per my conversation with our attorney Art, the only event that we can use public funds to attend is the Princeton Chamber Event.

Tonya please request the following:

6/26/2024 Princeton Chamber Women of Achievement Breakfast \$50.00 2 tickets (Mayor Farmer and Councilwoman Perry)

Thank you for your assistance.

Warm Regards,

Olympia I'Liou Perry
Lawrence Township Councilwoman