109

Fin.
CFO

Taylor O'Brien

From:	Deborah Karlsson
Sent:	Thursday, January 28, 2021 8:36 AM
To:	Allison Saabye; Taylor O'Brien
Subject:	FW: OPRA request - New Jersey League

RECEIVED
CLERK'S OFFICE
2021 JAN 28 A 9:31
CITY OF HACKENSACK

-----Original Message-----
From: Frank Unger <opra+request-19943-909016f1@requests.opramachine.com>
Sent: Thursday, January 28, 2021 6:51 AM
To: Deborah Karlsson <dkarlsson@hackensack.org>
Subject: OPRA request - New Jersey League

Dear Hackensack City,

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:
Record of those City Employees who have attended the NJLOM conference in Atlantic City from 2010-present. Bills lists associated with the trips and any copies of hotel bills, dinner costs, transportation fees/any and all fees that the City of Hackensack has paid out for these individuals to attend the Conference.

Yours faithfully,

Frank Unger

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-19943-909016f1@requests.opramachine.com

Is dkarlsson@hackensack.org the wrong address for OPRA requests to Hackensack City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=hackensack_city

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

View this OPRA request & responses online:
https://opramachine.com/request/new_jersey_league

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

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

due ~~3~~ 2/8/21

DEBORAH KARLSSON, RMC
CITY CLERK

ALLISON R. SAABYE, RMC
DEPUTY CITY CLERK

CITY OF HACKENSACK

OPEN PUBLIC RECORDS REQUEST RESPONSE

City Clerk's Office
65 Central Avenue, 3rd Floor
Hackensack, NJ 07601
(201)-646-3940
Fax: (201) 457-1466

DATE: February 8, 2021

TO: Frank Unger

The City of Hackensack ("City") records custodian received your Open Public Records Act ("OPRA") request on January 28, 2021. The seven business day deadline to respond to your request is February 8, 2021. As such, the City is timely responding to your OPRA request.

Your OPRA request seeks the following records:

> Record of those City Employees who have attended the NJLOM conference in Atlantic City from 2010-present. Bills lists associated with the trips and any copies of hotel bills, dinner costs, transportation fees/and all fees that the City of Hackensack has paid out for these individuals to attend the conference

Please find attached a list of all invoices paid relating to the annual New Jersey League of Municipalities Conference, as reflected in the City's financial records, including attendee names and related hotel costs. In accordance with New Jersey records retention requirements, these records are only available from 2016-2020. Please note that the City's policy is to pay for convention registration fees and hotel costs for City officials attending the conference, and other expenses such as food and transportation costs are the responsibility of the attendee. As you have not specifically defined what you mean by "record" in your request, the City asks that you confirm that this information is sufficient to address your inquiry or if not to clarify what further you may require.

Unless we hear otherwise from you, this OPRA request is now deemed answered and closed. Thank you for your attention to this matter.

Date: February 8, 2021 City Clerk: Deborah Karlsson, RMC

OPRA #109

2016 LEAGUE Registration

Purchase No: 16-03454
Status: Clsd
Order Date: 08/25/16
Due Date:
Description: REGISTER JAMES A MANGIN
P.O. Total: 1,265.00
Void Total: 0.00

Vendor: NEW04
NJ STATE LEAGUE OF MUNICIP
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	REGISTER JAMES A MANGIN	1.0000		55.0000	55.00	P 83222	08/25/16	09/13/16	09/13/16		6-01-20-130-130-222	FIN'L ADMIN - MEMBERSHIP DUES
2	REGISTER JESSE D'AMORE	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-26-300-300-222	DPW - MEMBERSHIP DUES
3	REGISTER THOMAS FREEMAN	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-25-265-265-222	FIRE - MEMBERSHIP DUES
4	REGISTER DEBORAH KARLSSON	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-120-120-222	MUNICIPAL CLERK - MEMBERSHIP DUES
5	REGISTER ALBERT CIRELLI	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-25-265-265-222	FIRE - MEMBERSHIP DUES
6	REGISTER REGINA ANGELO	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-120-120-222	MUNICIPAL CLERK - MEMBERSHIP DUES
7	REGISTER ERNIE SISCO	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-21-185-185-219	BD OF ADJUSTMENT - LUNCH/DINNER
8	REGISTER PATRICIA RUGGIERO	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-28-370-370-222	RECREATION - MEMBERSHIP DUES
9	REGISTER SUSAN MC VEIGH	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-27-330-331-222	HEALTH DEPT - MEMBERSHIP DUES
10	REGISTER ELIZABETH PEZZILLO	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-43-490-490-222	MUNI COURT(STAFF)-MEMBERSHIP
11	REGISTER MARY KURZUM	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-43-490-490-222	MUNI COURT(STAFF)-MEMBERSHIP
12	REGISTER ALBERT DIB	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
13	REGISTER GENNETTE DIAMANTE	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-25-240-240-222	POLICE - DUES
14	REGISTER JACLYN STOUT	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
15	REGISTER ARTHUR B CARLSON JR.	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-150-150-222	TAX ASSESSOR - MEMBERSHIP DUES

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
16	REGISTER WAYNE VRIESMAN	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
17	REGISTER SIMEON CUMBERBATCH	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
18	REGISTER LEO BATTAGLIA	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
19	REGISTER ALBERT BORELLI	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-21-185-185-219	BD OF ADJUSTMENT - LUNCH/DINNER
20	REGISTER JOHN LABROSSE	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
21	REGISTER KATHLEEN CANESTRINO	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
22	REG. DEBORAH KEELING-GEDDES	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
23	REG CITY MANAGER HACKENSACK 101ST ANNUAL LEAGUE CONFERENCE BADGES REQUIRED FOR 23 FROM CITY OF HACKENSACK CERTIFIED MAIL	1.0000		55.0000	55.00	P 83222	09/08/16	09/13/16	09/13/16		6-01-20-100-100-222	A & E - MEMBERSHIP DUES
					1,265.00							

OPRA #109

CITY OF HACKENSACK
Purchase Order Inquiry

2016 HOTEL RESERVATIONS

Purchase No: 16-03657
Status: Clsd
Order Date: 09/14/16
Due Date:
Description: JAMES MANGIN 11/15-11/18
P.O. Total: 5,775.00
Void Total: 0.00

Vendor: WAT05
THE WATER CLUB AT BORGATA
1 BORGATA WAY
ATTN:ACCOUNTS RECEIVABLE
ATLANTIC CITY NJ 08401

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	JAMES MANGIN 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-20-130-130-218		FIN'L ADMIN - TRAVEL/MEETINGS		
2	JESSE D'AMORE 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-26-300-300-218		DPW - TRAVEL/MEETINGS		
3	THOMAS FREEMAN 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-25-265-265-218		FIRE - TRAVEL/MEETINGS		
4	DEBORAH KARLSSON 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-20-120-120-218		MUNICIPAL CLERK - TRAVEL/MEETING		
5	REGINA ANGELO 11/15-11/17	1.0000		340.0000	340.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-20-120-120-218		MUNICIPAL CLERK - TRAVEL/MEETING		
6	ERNIE SISCO 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-21-185-185-218		BD OF ADJUSTMENT - TRAVEL		
7	PATRICIA RUGGIERO 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-21-185-185-218		BD OF ADJUSTMENT - TRAVEL		
8	SUSAN MC VEIGH 11/15-11/17	1.0000		340.0000	340.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-27-330-331-218		HEALTH DEPT - TRAVEL/MEETINGS		
9	ELIZABETH PEZZILLO 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-43-490-490-218		MUNI COURT (STAFF)-TRAVEL/MTGS		
10	ALBERT DIB 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
11	JACLYN STOUT 11/15-11/17	1.0000		340.0000	340.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
12	ARTHUR CARLSON 11/15-11/18	1.0000		510.0000	510.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-20-150-150-218		TAX ASSESSOR - TRAVEL/MEETING		
13	OCCUPANCY FEE TOTALS 12 ROOMS RESERVATION # 43639 CONF	1.0000		165.0000	165.00	P 83224	09/14/16	09/16/16	09/16/16	43639
						6-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
					5,775.00					

Purchase No: 16-03658
Status: Clsd
Order Date: 09/14/16
Due Date:
Description: WAYNE VREISMAN 11/15-11/17
P.O. Total: 3,675.00
Void Total: 0.00

Vendor: WAT05
THE WATER CLUB AT BORGATA
1 BORGATA WAY
ATTN:ACCOUNTS RECEIVABLE
ATLANTIC CITY NJ 08401

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Charge Acct			Charge Acct Description	
1	1.0000		340.0000	340.00	P 83357	09/14/16	09/16/16	09/28/16	43642
WAYNE VRIESMAN 11/15-11/17					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
2	1.0000		340.0000	340.00	P 83357	09/14/16	09/16/16	09/28/16	43642
SIMEON CUMBERBATCH 11/15-17					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
3	1.0000		510.0000	510.00	P 83357	09/14/16	09/16/16	09/28/16	43642
LEO BATTAGLIA 11/15-11/18					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
4	1.0000		510.0000	510.00	P 83357	09/14/16	09/16/16	09/28/16	43642
ALBERT BORELLI 11/15-11/18					6-01-21-185-185-218			BD OF ADJUSTMENT - TRAVEL	
5	1.0000		510.0000	510.00	P 83357	09/14/16	09/16/16	09/28/16	43642
JOHN LABROSSE 11/15-11/18					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
6	1.0000		510.0000	510.00	P 83357	09/14/16	09/16/16	09/28/16	43642
KATHY CANESTRINO 11/15-11/18					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
7	1.0000		340.0000	340.00	P 83357	09/14/16	09/16/16	09/28/16	43642
DEBORAH GEDDES 11/15-17					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
8	1.0000		510.0000	510.00	P 83357	09/14/16	09/16/16	09/28/16	43642
TED EHRENBURG 11/15-11/8					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
9	1.0000		105.0000	105.00	P 83357	09/14/16	09/16/16	09/28/16	43642
OCCUPANCY FEE 8 ROOMS RESERVATION # 43642 CONFIRMED					6-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
				3,675.00					

OPRA # 169

2017 League Registrations

Purchase No: 17-03210
Status: Clsd
Order Date: 08/21/17
Due Date:
Description: NJLEAGUE REGISTRATIONS
P.O. Total: 1,100.00
Void Total: 0.00

Vendor: NEW04
NJ STATE LEAGUE OF MUNICIP

222 WEST STATE STREET
TRENTON NJ 08608

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Charge Acct			Charge Acct Description	
1	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER JAMES A MANGIN					7-01-20-130-130-222			FIN'L ADMIN - MEMBERSHIP DUES	
2	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER TED EHRENBURG					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	
3	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER SUSAN MCVEIGH					7-01-27-330-331-222			HEALTH DEPT - MEMBERSHIP DUES	
4	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER ARTHUR CARLSON JR.					7-01-20-150-150-222			TAX ASSESSOR - MEMBERSHIP DUES	
5	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER THOMAS FREEMAN					7-01-25-265-265-222			FIRE - MEMBERSHIP DUES	
6	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER WAYNE VRIESEMA					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	
7	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER ALFRED CIRELLI					7-01-25-265-265-222			FIRE - MEMBERSHIP DUES	
8	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER DEBORAH KARLSSON					7-01-20-120-120-222			MUNICIPAL CLERK - MEMBERSHIP DUES	
9	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER REGINA ANGELO					7-01-20-120-120-222			MUNICIPAL CLERK - MEMBERSHIP DUES	
10	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER MARY KURZUM					7-01-43-490-490-222			MUNI COURT(STAFF)-MEMBERSHIP	
11	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER ELIZABETH PEZZILLO					7-01-43-490-490-222			MUNI COURT(STAFF)-MEMBERSHIP	
12	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER MONICA VILLAFANA					7-01-20-130-130-222			FIN'L ADMIN - MEMBERSHIP DUES	
13	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER ALBERT DIB					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	
14	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER JOHN LABROSSE					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	
15	1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
REGISTER DAVID SIMS					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	

2017 League Registration

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
16		1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
	REGISTER KATHY CANESTRINO					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	
17		1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
	REGISTER LEONARDO BATTAGLIA					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	
18		1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
	REG. SEPHANIE VON-RUDENBORG					7-01-20-100-100-222			A & E - MEMBERSHIP DUES	
19		1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
	REGISTER AL BORRELLI					7-01-21-185-185-219			BD OF ADJUSTMENT - LUNCH/DINNER	
20		1.0000		55.0000	55.00	P 86851	08/21/17	08/22/17	08/23/17	1525
	REGISTER ERNEST SISCO NEW SYSTEM FOR 2017 BADGES PICKED UP BY REGISTRATION DESK UPON ARRIVAL INVOICE 1525 REPRESENTS 20 ATTENDEES FROM THE CITY OF HACKENSACK					7-01-21-185-185-219			BD OF ADJUSTMENT - LUNCH/DINNER	
					1,100.00					

OPRA #169

January 28, 2021
12:11 PM

CITY OF HACKENSACK
Purchase Order Inquiry

2017 Additional League Registration

Purchase No: 17-03371
Status: Clsd
Order Date: 09/08/17
Due Date:
Description: REGISTER ANTHONY SEDITA DPW
P.O. Total: 55.00
Void Total: 0.00

Vendor: NEW04
NJ STATE LEAGUE OF MUNICIP
222 WEST STATE STREET
TRENTON NJ 08608

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		55.0000	55.00	P 87045	09/08/17	09/12/17	09/13/17	2548
REGISTER ANTHONY SEDITA DPW					7-01-26-300-300-218			DPW - TRAVEL/MEETINGS	
INVOICE 2548									
REGISTRATION FOR ANTHONY SEDITA CONF									
				55.00					

OPRA #109

2017 Hotel Reservations

Purchase No: 17-03291
Status: Clsd
Order Date: 08/30/17
Due Date:
Description: NJSLOM 2017 RESERVATION 48918
P.O. Total: 8,400.00
Void Total: 0.00

Vendor: WAT05
THE WATER CLUB AT BORGATA
1 BORGATA WAY
ATTN:ACCOUNTS RECEIVABLE
ATLANTIC CITY NJ 08401

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	JAMES MANGIN 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-130-130-218	FIN'L ADMIN - TRAVEL/MEETINGS
2	TED EHRENBURG 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-100-100-218	A & E - TRAVEL/MEETINGS
3	THOMAS FREEMAN 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-25-265-265-218	FIRE - TRAVEL/MEETINGS
4	DEBORAH KARLSSON 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-120-120-218	MUNICIPAL CLERK - TRAVEL/MEETING
5	ERNIE SISCO 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-21-185-185-218	BD OF ADJUSTMENT - TRAVEL
6	ALBERT BORRELLI 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-21-185-185-218	BD OF ADJUSTMENT - TRAVEL
7	ALBERT DIB 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-100-100-218	A & E - TRAVEL/MEETINGS
8	ARTHUR CARLSON JR. 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-150-150-218	TAX ASSESSOR - TRAVEL/MEETING
9	WAYNE VRIESMAN 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-100-100-218	A & E - TRAVEL/MEETINGS
10	JOHN LABROSSE 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-100-100-218	A & E - TRAVEL/MEETINGS
11	LEONARDO BATTAGLIA 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-100-100-218	A & E - TRAVEL/MEETINGS
12	SUSAN MCVEIGH 11/13-11/16	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-27-330-331-218	HEALTH DEPT - TRAVEL/MEETINGS
13	ELIZABETH PEZZILLO 11/14-11/16	1.0000		340.0000	340.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-43-490-490-218	MUNI COURT (STAFF)-TRAVEL/MTGS
14	MONICA VILLAFANA 11/14-11/17	1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-130-130-218	FIN'L ADMIN - TRAVEL/MEETINGS
15	DAVID SIMS 11/15-11/17 (2)	1.0000		340.0000	340.00	P 86855	08/30/17	08/30/17	08/30/17	48918	7-01-20-100-100-218	A & E - TRAVEL/MEETINGS

2017 HOTEL RESERVATIONS

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
16		1.0000		340.0000	340.00	P 86855	08/30/17	08/30/17	08/30/17	48918
	S.VON-RUDENBORG 11/15-11/17					7-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
17		1.0000		510.0000	510.00	P 86855	08/30/17	08/30/17	08/30/17	48918
	KATHY CANESTRINO 11/14-17 HAND					7-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
	RESERVATION CONFIRMATION # 48918									
	PAYED BY MUNICPAL VOUCHER TO AVOID TAXES									
	17 ROOMS TOTAL									
18		1.0000		240.0000	240.00	P 86855	08/30/17	08/30/17	08/30/17	48918
	OCCUPANCY FEE					7-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
					8,400.00					

OPRA # 109

2018 League Registrations

Purchase No: 18-03356
Status: Clsd
Order Date: 09/04/18
Due Date:
Description: REGISTER JAMES A.MANGIN
P.O. Total: 1,210.00
Void Total: 0.00

Vendor: NEW04
NJ STATE LEAGUE OF MUNICIP

222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	REGISTER JAMES A.MANGIN	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-20-130-130-222	FIN'L ADMIN - MEMBERSHIP DUES
2	REGISTER TED EHRENBURG	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-20-100-100-222	A & E - MEMBERSHIP DUES
3	REGISTER SUSAN MCVEIGH	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-27-330-331-222	HEALTH DEPT - MEMBERSHIP DUES
4	REGISTER ARTHUR CARLSON JR.	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-20-150-150-222	TAX ASSESSOR - MEMBERSHIP DUES
5	REGISTER THOMAS FREEMAN	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-25-265-265-222	FIRE - MEMBERSHIP DUES
6	REGISTER DEBORAH KARLSSON	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-20-120-120-222	MUNICIPAL CLERK - MEMBERSHIP DUES
7	REGISTER ALFRED CIRELLI	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-25-265-265-222	FIRE - MEMBERSHIP DUES
8	REGISTER ERNEST SISCO	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-21-185-185-219	BD OF ADJUSTMENT - LUNCH/DINNER
9	REGISTER JACLYN STOUT	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-20-100-100-222	A & E - MEMBERSHIP DUES
10	REGISTER GENNETTE DIAMANTI	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-25-240-240-218	POLICE - TRAVEL
11	REGISTER ALLISON SAABYE	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-20-120-120-222	MUNICIPAL CLERK - MEMBERSHIP DUES
12	REGISTER ALBERT BORRELLI	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-21-185-185-219	BD OF ADJUSTMENT - LUNCH/DINNER
13	REGISTER JOSEPH INGLIMA	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-26-300-300-222	DPW - MEMBERSHIP DUES
14	REGISTER JERRY MARINELLI	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-25-240-240-218	POLICE - TRAVEL
15	REGISTER ELIZABETH PEZZILLO	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18		8-01-43-490-490-222	MUNI COURT(STAFF)-MEMBERSHIP

2018 League Registrations

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
16	REGISTER MARY KURZUM	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18	
						8-01-43-490-490-222		MUNI COURT(STAFF)-MEMBERSHIP		
17	REGISTER ALBERT DIB	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18	
						8-01-20-100-100-222		A & E - MEMBERSHIP DUES		
18	REGISTER MONICA VILLAFANA	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18	
						8-01-20-130-130-222		FIN'L ADMIN - MEMBERSHIP DUES		
19	REGISTER JOHN LABROSSE	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18	
						8-01-20-100-100-222		A & E - MEMBERSHIP DUES		
20	REGISTER KATHY CANESTRINO	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18	
						8-01-20-100-100-222		A & E - MEMBERSHIP DUES		
21	REGISTER LEONARDO BATTAGLIA	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18	
						8-01-20-100-100-222		A & E - MEMBERSHIP DUES		
22	REG. STEPHANIE VON-RUDENBORG	1.0000		55.0000	55.00	P 90680	09/06/18	09/06/18	09/06/18	
						8-01-20-100-100-222		A & E - MEMBERSHIP DUES		
					1,210.00					

OPRA # 109

2018 Hotel Reservations

Purchase No: 18-03519
Status: Clsd
Order Date: 09/18/18
Due Date:
Description: RESERVATION CONFIRMATION 54031
P.O. Total: 8,018.00
Void Total: 0.00

Vendor: HARDROCK
HARD ROCK HOTEL & CASINO
1000 BOARDWALK
ATLANTIC CITY NJ 08401

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	JAMES MANGIN 11/13-11/16					8-01-20-130-130-218			FIN'L ADMIN - TRAVEL/MEETINGS	
2		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	TED EHRENBURG 11/12-11/16					8-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
3		1.0000		445.3500	445.35	P 90685	09/18/18	09/18/18	09/18/18	54031
	SUSAN MC VEIGH 11/12-11/14					8-01-27-330-331-218			HEALTH DEPT - TRAVEL/MEETINGS	
4		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	ARTHUR CARLSON JR. 11/13-11/16					8-01-20-150-150-218			TAX ASSESSOR - TRAVEL/MEETING	
5		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	THOMAS FREEMAN 11/13-11/16					8-01-25-265-265-218			FIRE - TRAVEL/MEETINGS	
6		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	DEBORAH KARLSSON 11/13-11/16					8-01-20-120-120-218			MUNICIPAL CLERK - TRAVEL/MEETING	
7		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	ERNEST SISCO 11/13-11/16					8-01-21-185-185-218			BD OF ADJUSTMENT - TRAVEL	
8		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	JACLYN STOUT 11/12-11/15					8-01-20-100-100-218			A & E - TRAVEL/MEETINGS	
9		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	ALLISON SAABYE 11/13-11/16					8-01-20-120-120-218			MUNICIPAL CLERK - TRAVEL/MEETING	
10		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	ALBERT BORRELLI 11/13-11/16					8-01-21-185-185-218			BD OF ADJUSTMENT - TRAVEL	
11		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	JOSEPH INGLIMA 11/13-11/16					8-01-26-300-300-218			DPW - TRAVEL/MEETINGS	
12		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	JERRY MARINELLI 11/13-11/16					8-01-25-240-240-218			POLICE - TRAVEL	
13		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	ELIZABETH PEZZILLO 11/13-11/16					8-01-43-490-490-218			MUNI COURT (STAFF)-TRAVEL/MTGS	
14		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	MONICA VILLAFANA 11/13-11/16					8-01-20-130-130-218			FIN'L ADMIN - TRAVEL/MEETINGS	
15		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	JOHN LABROSSE 11/13-11/16					8-01-20-100-100-218			A & E - TRAVEL/MEETINGS	

2018 Hotel Reservations

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct		Charge Acct Description		
16		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	KATHY CANESTRINO 11/13-11/16					8-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
17		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	STEPHANIE VON RUDENBORG 13-16					8-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
18		1.0000		445.4500	445.45	P 90685	09/18/18	09/18/18	09/18/18	54031
	ALBERT DIB 11/14-11/16 CERTIFIED MAIL 9/18/18 BOOKING NJLM 2018 RESERVATION CONFIRMATION 54031 18 ROOMS 1 HANDICAPP					8-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
					8,018.00					

OPRA # 109

2019 League Registration

Purchase No: 19-02976
Status: Clsd
Order Date: 08/07/19
Due Date:
Description: REGISTERS FOR LEAGUE 2019
P.O. Total: 1,430.00
Void Total: 0.00

Vendor: NEW04
NJ STATE LEAGUE OF MUNICIP
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	REGISTER JAMES MANGIN	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-130-130-222	FIN'L ADMIN - MEMBERSHIP DUES
2	REGISTER TED EHRENBURG	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-100-100-222	A & E - MEMBERSHIP DUES
3	REGISTER DEBORAH KARLSSON	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-120-120-222	MUNICIPAL CLERK - MEMBERSHIP DUES
4	REGISTER ALFRED CIRELLI	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-25-265-265-222	FIRE - MEMBERSHIP DUES
5	REGISTER ALLISON SAAYBE	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-120-120-222	MUNICIPAL CLERK - MEMBERSHIP DUES
6	REGISTER ARTHUR CARLSON JR.	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-150-150-222	TAX ASSESSOR - MEMBERSHIP DUES
7	REGISTER THOMAS FREEMAN	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-25-265-265-222	FIRE - MEMBERSHIP DUES
8	REGISTER JOHN NILAND	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-25-265-265-222	FIRE - MEMBERSHIP DUES
9	REGISTER ALIGHIERI BORELLI	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-21-185-185-219	BD OF ADJUSTMENT - LUNCH/DINNER
10	REGISTER ERNEST SISCO	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-21-185-185-219	BD OF ADJUSTMENT - LUNCH/DINNER
11	REGISTER SUSAN MCVEIGH	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-27-330-331-222	HEALTH DEPT - MEMBERSHIP DUES
12	REGISTER MONICA VILLAFANA	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-130-130-222	FIN'L ADMIN - MEMBERSHIP DUES
13	REGISTER LEONARDO BATTAGLIA	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-100-100-222	A & E - MEMBERSHIP DUES
14	REGISTER KATHY CANESTRINO	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-100-100-222	A & E - MEMBERSHIP DUES
15	REGISTER JOHN LABROSSE	1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19		9-01-20-100-100-222	A & E - MEMBERSHIP DUES

2019 League Registrations

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
16		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER SUSAN BANZON					9-01-20-165-165-204			PROJECT MGMT - OUTSIDE SERVICES	
17		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER RYAN WESTRA					9-01-20-165-165-204			PROJECT MGMT - OUTSIDE SERVICES	
18		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGSTR STEPHANIE VON RUDENBORG					9-01-20-100-100-222			A & E - MEMBERSHIP DUES	
19		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER MARY KURZUM					9-01-43-490-490-222			MUNI COURT(STAFF)-MEMBERSHIP	
20		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER DAVID SIMMS					9-01-20-100-100-222			A & E - MEMBERSHIP DUES	
21		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER AARIKA WILL					9-01-43-490-490-222			MUNI COURT(STAFF)-MEMBERSHIP	
22		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER ALBERT DIB					9-01-20-100-100-222			A & E - MEMBERSHIP DUES	
23		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER BILL DALY					9-01-20-100-100-222			A & E - MEMBERSHIP DUES	
24		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER CASSANDRA SESHANDRI					9-01-20-100-100-222			A & E - MEMBERSHIP DUES	
25		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER SANDRA URATO					9-01-20-130-130-222			FIN'L ADMIN - MEMBERSHIP DUES	
26		1.0000		55.0000	55.00	P 93950	08/07/19	08/09/19	08/09/19	
	REGISTER JOSEPH INGLIMA					9-01-26-300-300-222			DPW - MEMBERSHIP DUES	
	REGISTRATIONS FOR ANNUAL LEAGUE CONFERENCE FOR CITY OF HACKENSACK 2019 26 @ 55 =$1430									
					1,430.00					

2019 League Registrations

Purchase No: 19-03079
Status: Clsd
Order Date: 08/15/19
Due Date:
Description: REGISTRATION FOR LEAGUE FRED
P.O. Total: 55.00
Void Total: 0.00

Vendor: NEW04
NJ STATE LEAGUE OF MUNICIP
222 WEST STATE STREET
TRENTON NJ 08608

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Charge Acct		Charge Acct Description		
1	1.0000		55.0000	55.00	P 94310	08/15/19	08/23/19	09/11/19	
REGISTRATION FOR LEAGUE FRED					9-01-26-300-300-222		DPW - MEMBERSHIP DUES		
FRED KOWAL ATTENDEE AT LEAGUE ONE OVERNIGHT TUESDAY 11/19-11/20									
				55.00					

OPRA # 109

2019 Hotel Reservations

Purchase No: 19-03004
Status: Clsd
Order Date: 08/08/19
Due Date:
Description: ROOM REGISTRATIONS LEAGUE 2019
P.O. Total: 12,211.61
Void Total: 0.00

Vendor: HARDROCK
HARD ROCK HOTEL & CASINO
1000 BOARDWALK
ATLANTIC CITY NJ 08401

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct		Charge Acct Description		
1		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	DEBORAH KARLSSON 11/19-11/22					9-01-20-120-120-218		MUNICIPAL CLERK - TRAVEL/MEETING		
2		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	ALLISON SAAYBE 11/19-11/22					9-01-20-120-120-218		MUNICIPAL CLERK - TRAVEL/MEETING		
3		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	ARTHUR CARLSON JR. 11/19-11/22					9-01-20-150-150-218		TAX ASSESSOR - TRAVEL/MEETING		
4		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	JAMES A MANGIN 11/19-11/22					9-01-20-130-130-218		FIN'L ADMIN - TRAVEL/MEETINGS		
5		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	THOMAS FREEMAN 11/19-11/22					9-01-25-265-265-218		FIRE - TRAVEL/MEETINGS		
6		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	JOHN NILAND 11/19-11/22					9-01-25-265-265-218		FIRE - TRAVEL/MEETINGS		
7		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	ALIGHIERI BORRELLI 11/19-11/22					9-01-21-185-185-218		BD OF ADJUSTMENT - TRAVEL		
8		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	ERNEST SISCO 11/19-11/22					9-01-21-185-185-218		BD OF ADJUSTMENT - TRAVEL		
9		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	SUSAN MCVEIGH 11/19-11/22					9-01-27-330-331-218		HEALTH DEPT - TRAVEL/MEETINGS		
10		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	MONICA VILLIFANA 11/19-11/22					9-01-20-130-130-218		FIN'L ADMIN - TRAVEL/MEETINGS		
11		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	LEONARDO BATTAGLIA 11/19-11/22					9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
12		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	KATHY CANESTRINO 11/19-11/22					9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
13		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	JOHN LABROSSE 11/19-11/22					9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
14		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	SUSAN BANZON 11/19-11/22					9-01-20-165-165-204		PROJECT MGMT - OUTSIDE SERVICES		
15		1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
	RYAN WESTRA 11/19-11/22					9-01-20-165-165-204		PROJECT MGMT - OUTSIDE SERVICES		

2019 Hotel Reservations

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct		Charge Acct Description		
16	S.VON RUDENBORG 11/18-11/21	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
17		1.0000		0.0000	0.00	V 0	08/08/19		08/08/19	57781
						9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
18	MARY KURZUM 11/18-11/21	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-43-490-490-222		MUNI COURT(STAFF)-MEMBERSHIP		
19	DAVID SIMMS 11/19-11/21	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
20	TED EHRENBURG 11/19-11/22	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
21	ALBERT DIB 11/19-11/21	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
22	WILLIAM DALY 11/19-11/22	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
23	JOSEPH INGLIMA 11/18-11/21	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-26-300-300-222		DPW - MEMBERSHIP DUES		
24	AARIKA WILL 11/18-11/21	1.0000		508.8200	508.82	P 93949	08/08/19	08/09/19	08/09/19	57781
						9-01-43-490-490-222		MUNI COURT(STAFF)-MEMBERSHIP		
25	SANDRA URATO 11/19-11/2	1.0000		508.7500	508.75	P 93949	08/08/19	08/09/19	08/09/19	57781
	2019 LEAGUE OF MUNICIPALITIES HOUSING FOR CITY OF HACKENSACK 24 ATTENDEES HARD ROCK HOTEL					9-01-20-100-100-218		A & E - TRAVEL/MEETINGS		
					12,211.61					

OPRA # 109

2020 League Registrations
(No Attendance)

Purchase No: 20-02780
Status: Clsd
Order Date: 08/11/20
Due Date:
Description: REGISTRATION FOR LEAGUE CITY
P.O. Total: 1,155.00
Void Total: 0.00

Vendor: NEW04
NJ STATE LEAGUE OF MUNICIP
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER JAMES MANGIN					0-01-20-130-130-222			FIN'L ADMIN - MEMBERSHIP DUES	
2		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER MONICA VILLAFANA					0-01-20-130-130-222			FIN'L ADMIN - MEMBERSHIP DUES	
3		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER SUSSANE EISENMANN					0-01-20-130-130-222			FIN'L ADMIN - MEMBERSHIP DUES	
4		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER TED EHRENBURG					0-01-20-100-100-222			A & E - MEMBERSHIP DUES	
5		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER XYLIA DANE					0-01-20-145-145-218			TAX COLLECTOR TRAVEL/MEETINGS	
6		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER CHRISTINE BAHNEY					0-01-20-145-145-218			TAX COLLECTOR TRAVEL/MEETINGS	
7		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER ALFRED CIRELLI					0-01-25-265-265-222			FIRE - MEMBERSHIP DUES	
8		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER DEBORAH KARLSSON					0-01-20-120-120-222			MUNICIPAL CLERK - MEMBERSHIP DUES	
9		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER ALLISON SAAUBE					0-01-20-120-120-222			MUNICIPAL CLERK - MEMBERSHIP DUES	
10		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER ERNIE SISCO					0-01-22-195-195-222			BLDG INSP - MEMBERSHIP DUES	
11		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER ARTHUR CARLSON					0-01-20-150-150-222			TAX ASSESSOR - MEMBERSHIP DUES	
12		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER ANDREA INFANTE					0-01-43-490-490-222			MUNI COURT(STAFF)-MEMBERSHIP	
13		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER AARIKA WILL					0-01-43-490-490-222			MUNI COURT(STAFF)-MEMBERSHIP	
14		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER ALBERT DIB					0-01-20-100-100-222			A & E - MEMBERSHIP DUES	
15		1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
	REGISTER JOSEPH INGLIMA					0-01-26-300-300-222			DPW - MEMBERSHIP DUES	

2020 League Registrations

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
16	1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
REGISTER SUSAN MCVEIGH					0-01-27-330-331-222		HEALTH DEPT - MEMBERSHIP DUES		
17	1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
REGISTER WILLIAM DALEY					0-01-20-100-100-222		A & E - MEMBERSHIP DUES		
18	1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
REGISTER DAVID SIMS					0-01-20-100-100-222		A & E - MEMBERSHIP DUES		
19	1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
REGISTER KATHY CANESTRINO					0-01-20-100-100-222		A & E - MEMBERSHIP DUES		
20	1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
REG. STEPHANIE VON RUDENBORG					0-01-20-100-100-222		A & E - MEMBERSHIP DUES		
21	1.0000		55.0000	55.00	P 97800	08/11/20	08/26/20	09/01/20	1078
REGISTER JOHN LABROSSE					0-01-20-100-100-222		A & E - MEMBERSHIP DUES		

REGISTRATION FOR ANNUAL LEAGUE
CONFERENCE
ATLANTIC CITY 2020
21@ $55.00EA = $1155

INV 1078
CONF
NJLM SUBSTITUTED XYLIA DANE
CHRISTINE BAHNEY
FOR THOMAS FREEMAN AND JOHN NILAND

1,155.00