

B County Manager
L UC Administration Building
L 10 Elizabethtown Plaza
T Elizabeth, NJ 07207
O

S UC COUNTY MANAGER
H UC ADMINISTRATION BUILDING
I 10 ELIZABETHTOWN PLAZA
P ELIZABETH, NJ 07207
T
O

V VENDOR #: THI01
E THIS IS IT! PRODUCTIONS INC
N 720 MONROE STREET STUDIO E303
D HOBOKEN, NJ 07030
O

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

No. 10006763

ORDER DATE: 08/02/10
 REQUISITION NO: 10006796
 DELIVERY DATE:
 STATE CONTRACT: * I NJCP
 F.O.B. TERMS:

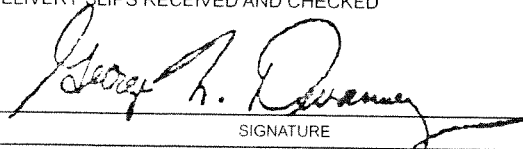
PAYMENT RECORD	
CHECK NO.	CHECK DATE

1-908-527-4000

Pg 1


QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PRODUCTION LOGISTICS CONSULTANT AND EVENT MANAGEMENT COMPANY FOR 2010 MUSICFEST AT OAK RIDGE PARK ON SATURDAY, SEPTEMBER 11TH AND SUNDAY, SEPTEMBER 12TH. RESO:2009-1220 DATE: DECEMBER 1, 2009 CONTRACT AMOUNT: \$265,000.00	0-01-20-703-040-310	117,250.0000	117,250.00
			TOTAL	117,250.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED

 DATE _____ SIGNATURE _____

**FOR PAYMENT - SIGN AND RETURN
 TO ABOVE "BILL TO ADDRESS"**
**SIGNATURE BELOW MUST BE ORIGINAL
 PLEASE MAKE COPY FOR YOUR RECORDS**

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF
 MATERIALS, SUPPLIES AND EQUIPMENT**
 DATE _____ SIGNATURE _____

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

 DATE _____ SIGNATURE _____



This Is It! Productions, Inc.

720 Monroe Street, Studio E303
 Hoboken, NJ 07030
 thisisitproductions.com

Invoice

DATE	INVOICE NO.
7/19/2010	1813

BILL TO
Union County Administration Building Elizabeth, NJ 07207

SHIP TO
Union County Administration Building Elizabeth, NJ 07207

TERMS	DELIVER DATE	DATE(S) OF EVENT	EVENT		
Due On Receipt	7/19/2010	Sept 8-12	Musicfest		
ITEM	DESCRIPTION	QTY	PRICE/RATE	AMOUNT	
Toilet	Portable Toilets - deposit		3,000.00	3,000.00	
Tents/table/ch... security	Sponsors Tent, tables, chairs Sept 8-Sept 11th		18,000.00	18,000.00	
Barricade	Staging area		13,750.00	13,750.00	
Graphic Design	Design and Layout of LHS, Laminates		2,600.00	2,600.00	
Catering	Backstage Breakfast/Lunch		5,500.00	5,500.00	
Stage	Main Stage 50% deposit		16,000.00	16,000.00	
Stage	B Stage 50% deposit		8,750.00	8,750.00	
Stage	C Stage 50% deposit		5,000.00	5,000.00	
Deck	Main Stage Side Wings		1,750.00	1,750.00	
Sound	Main Stage 50% deposit		6,350.00	6,350.00	
Sound	B Stage 50% deposit		9,000.00	9,000.00	
Sound	C Stage 50% deposit		3,500.00	3,500.00	
Lights	Main Stage 50% deposit		2,250.00	2,250.00	
Lights	B Stage 50% deposit		4,000.00	4,000.00	
Lights	C Stage 50% deposit		2,250.00	2,250.00	
Fees	Pre planning/On-Site remaining 50%		750.00	750.00	
			14,800.00	14,800.00	
If you have any questions please don't hesitate to call us at 201.653.2699.			Total	\$117,250.00	

COUNTY OF UNION

County Manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

REQUISITION	
NO.	10006796

S H I P T O	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	VENDOR #: THI01 THIS IS IT! PRODUCTIONS INC 720 MONROE STREET STUDIO E303 HOBOKEN, NJ 07030

ORDER DATE: 07/29/10
 DELIVERY DATE:
 STATE CONTRACT: *
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PRODUCTION LOGISTICS CONSULTANT AND EVENT MANAGEMENT COMPANY FOR 2010 MUSICFEST AT OAK RIDGE PARK ON SATURDAY, SEPTEMBER 11TH AND SUNDAY, SEPTEMBER 12TH. RESO:2009-1220 DATE: DECEMBER 1, 2009 CONTRACT AMOUNT: \$265,000.00	0-01-20-703-040-310	117,250.0000	117,250.00
			TOTAL	117,250.00

 REQUESTING DEPARTMENT

 DATE

BILL TO	County manager UC Administration Buildir 10 Elizabethtown Plaza Elizabeth, NJ 07207
	SHIP TO UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
	VENDOR VENDOR # : THI01 THIS IS IT! PRODUCTIONS INC 720 MONROE STREET STUDIO E303 HOBOKEN, NJ 07030

Pg 1

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHE

PACKING LISTS, CORRESPONDENCE, ETC.

No. 10001561

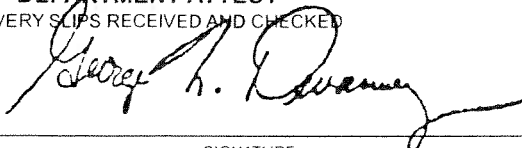
ORDER DATE: 02/17/10
 REQUISITION NO: 10001647
 DELIVERY DATE: 02/17/10
 STATE CONTRACT: * INJCP
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	CHECK DATE

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Production Logistics CONSULTANT AND EVENT MANAGEMENT COMPANY FOR 2010 MUSICFEST AT OAK RIDGE PARK ON SATURDAY, SEPTEMBER 11TH AND SUNDAY, SEPTEMBER 12TH. RESO: 2009-1220 DATE: DECEMBER 17, 2009 CONTRACT AMOUNT: \$265,000.00	0-01-20-703-040-310	15,000.0000	15,000.00
			TOTAL	15,000.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse

DEPARTMENT ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED

 DATE: 02-17-10 SIGNATURE

FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"

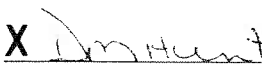
SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS

VENDOR'S CERTIFICATION & DECLARATION

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

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

DATE SIGNATURE


 DATE SIGNATURE



This Is It! Productions, Inc.

720 Monroe Street, Studio E303
 Hoboken, NJ 07030
 thisisitproductions.com

Invoice

DATE	INVOICE NO.
1/13/2010	1684

BILL TO
Union County Administration Building Elizabeth, NJ 07207

SHIP TO
Union County Administration Building Elizabeth, NJ 07207

TERMS	DELIVER DATE	DATE(S) OF EVENT	EVENT		
Due On Receipt	1/13/2010	Sept. 9-12	MusicFest		
ITEM	DESCRIPTION		QTY	PRICE/RATE	AMOUNT
Fees	Preplanning Fee MusicFest 2010 50%		1	15,000.00	15,000.00
Thank You! Please Make Check Payable To: This Is It!				Total	\$15,000.00

COUNTY OF UNION

County Manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

REQUISITION	
NO.	10001647

S H I P T O	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	VENDOR #: THI01 THIS IS IT! PRODUCTIONS INC 720 MONROE STREET STUDIO E303 HOBOKEN, NJ 07030

ORDER DATE: 02/17/10
 DELIVERY DATE: 02/17/10
 STATE CONTRACT: *
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Production Logistics CONSULTANT AND EVENT MANAGEMENT COMPANY FOR 2010 MUSICFEST AT OAK RIDGE PARK ON SATURDAY, SEPTEMBER 11TH AND SUNDAY, SEPTEMBER 12TH. RESO: 2009-1220 DATE: DECEMBER 17, 2009 CONTRACT AMOUNT: \$265,000.00	0-01-20-703-040-310	15,000.0000	15,000.00
			TOTAL	15,000.00

REQUESTING DEPARTMENT

DATE

County manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

UC COUNTY MANAGER
 UC ADMINISTRATION BUILDING
 10 ELIZABETHTOWN PLAZA
 ELIZABETH, NJ 07207

ACROSS THE RIVER, LLC
 PO BOX 85
 CRANFORD, NJ 07016

VENDOR #: ACR03

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER

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

No. 10006740

ORDER DATE: 07/30/10
 REQUISITION NO: 10006797
 DELIVERY DATE: 07/29/10
 STATE CONTRACT:
 F.O.B. TERMS:

INJCP

PAYMENT RECORD

CHECK NO. CHECK DATE

1-908-527-4000

Pg 1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONSULTING SERVICES RELATIVE TO MUSICFEST 2010 PER CONTRACT RESO: 2009-1222 DATE: DECEMBER 17, 2009 CONTRACT AMOUNT: 27,500	0-01-20-703-040-310	27,500.0000	27,500.00
			TOTAL	27,500.00
				20,000
				7,500

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED

George H. Dwanney

DATE

SIGNATURE

**FOR PAYMENT - SIGN AND RETURN
 TO ABOVE "BILL TO ADDRESS"**

**SIGNATURE BELOW MUST BE ORIGINAL
 PLEASE MAKE COPY FOR YOUR RECORDS**

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF
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VENDOR'S CERTIFICATION & DECLARATION
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X

William O'Boyle

DATE

SIGNATURE

DATE

SIGNATURE

COUNTY OF UNION

County Manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

REQUISITION	
NO.	10006797

S H I P T O	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	VENDOR #: ACR03 ACROSS THE RIVER, LLC PO BOX 85 CRANFORD, NJ 07016

ORDER DATE: 07/29/10
 DELIVERY DATE: 07/29/10
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONSULTING SERVICES RELATIVE TO MUSICFEST 2010 PER CONTRACT RESO: 2009-1222 DATE: DECEMBER 17, 2009 CONTRACT AMOUNT: 27,500	0-01-20-703-040-310	27,500.0000	27,500.00
			TOTAL	27,500.00

 REQUESTING DEPARTMENT

 DATE

B I L L T O
 County Manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

S H I P T O
 UC COUNTY MANAGER
 UC ADMINISTRATION BUILDING
 10 ELIZABETHTOWN PLAZA
 ELIZABETH, NJ 07207

V E N D O R
 VENDOR #: ACR03
 ACROSS THE RIVER, LLC
 PO BOX 85
 CRANFORD, NJ 07016

Pg 1

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
 No. 10006740

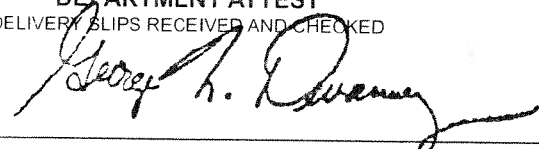
ORDER DATE: 07/30/10
 REQUISITION NO: 10006797
 DELIVERY DATE: 07/29/10
 STATE CONTRACT: I NJCP
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	CHECK DATE

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONSULTING SERVICES RELATIVE TO MUSICFEST 2010 PER CONTRACT RESO: 2009-1222 DATE: DECEMBER 17, 2009 CONTRACT AMOUNT: 27,500	0-01-20-703-040-310	27,500.0000	27,500.00
			TOTAL	27,500.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED


 DATE SIGNATURE
PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

 DATE SIGNATURE

FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"
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VENDOR'S CERTIFICATION & DECLARATION
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 DATE SIGNATURE

across the river

INVOICE

June 10, 2010

George W. Devanney
County Manager
Union County Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207

INVOICE UCMF2010A

Consulting service relative to MusicFest '10
Per contract

****Partial Payment****

Invoice Amount

\$20,000.00

Amount Due

\$20,000.00

Please make checks payable to:
Across The River, LLC
PO Box 85
Cranford, NJ 07016

###

po box 85, cranford, nj 07016

BILL TO
 County Manager
 UC Administration Building
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

SHIP TO
 UC COUNTY MANAGER
 UC ADMINISTRATION BUILDING
 10 ELIZABETHTOWN PLAZA
 ELIZABETH, NJ 07207

VENDOR
 UC ARTS CENTER
 1601 IRVING STREET
 RAHWAY, NJ 07065

VENDOR #: UCA02

*CHECK TO
 FRANK
 AND
 PO.
 THIS*

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

No. 10001703

ORDER DATE: 02/19/10
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT: INJCP
 F.O.B. TERMS:

CHEC 10001703
 VENDOR: UC ARTS CENTER
 DATE PAID: 2/24/2010
 AMOUNT: \$90,000.00
 CHECK #: 221194

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESO. #1218-2009 PROCUREMENT & PRODUCTION SERVICES FOR THE 2010 MUSIC FEST AT OAK RIDGE PARK AND THE 2010 RHYTHM & BLUES BY THE BROOK AT CEDAR BROOK PARK.	0-01-20-703-040-310	90,000.0000	90,000.00
1.00	RESO. #1218-2009	T-03-56-850-000-549	150,000.0000	150,000.00
			TOTAL	240,000.00

10001703
 VENDOR: UC ARTS CENTER
 DATE PAID: 2/24/2010
 AMOUNT: \$150,000.00
 CHECK #: 221194

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED

George H. [Signature]

DATE _____ SIGNATURE _____

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

DATE _____ SIGNATURE _____

FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"

SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS

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

3/3/2010 X *[Signature]*
 DATE SIGNATURE

Union County Arts Center, Inc.

1601 Irving Street
Rahway, NJ 07065
732-499-0441

INVOICE

DATE	INVOICE #
1/14/2010	477

BILL TO

County of Union
Attn: Sharda
Admin Bldg - Elizabethtown Plaza
Elizabeth, NJ 07207

DESCRIPTION	QTY	RATE	AMOUNT
Artist Procurement Services for MusicFest and Rhythm & Blues	1	315,000.00	315000.00
Total			\$315,000.00

Date Billed 09/16/2010

Edison Police Department Part-Time Work Order/Invoice

Completed by: Sgt. D. Masi

Invoice #

Job Location: Union County Music Fest (Oak Ridge Park) - Traffic/Security Job Date(s): September 11, 2010

Job Description: **Security**

- Day - 0800 - 1100 @ \$ 60.00 per hour
- Night - _____ @ \$ 60.00 per hour
- Police vehicle used @ \$15.00 per hour

Township Administrative fee of 10% paid by vendor
 yes no

Billing Information

Company Name: Union County Police - Chief Daniel H. Vanisku

Address: 300 North Avenue East, Westfield, N.J., 07090

City: Edison

State: N.J.

Zip: 08817

Contact Person: Captain John White

Phone #: 908-654-9811

Officer Scheduled	vehicle	Dates(s)	Hours	Total Hours	\$Owed
<u>101989 Sgt. Hance Gesell</u>	<input checked="" type="checkbox"/>	<u>9/11/2010</u>	<u>0800 to 1100</u>	<u>3</u>	<u>180.00</u>
<u>100272 Sgt. Robert Duda</u>	<input checked="" type="checkbox"/>	<u>9/11/2010</u>	<u>0800 to 1100</u>	<u>3</u>	<u>180.00</u>
<u>100671 Det. Theodore Hamer</u>	<input type="checkbox"/>	<u>9/11/2010</u>	<u>0800 to 1100</u>	<u>3</u>	<u>180.00</u>
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____

contact Person:

Township Administration Fee \$ 54.00
 Subtotal 6 hrs. = \$ 540.00
 Police vehicle use total for this invoice 6 hrs. = \$ 90.00
 Total = \$ 684.00

Payable to: Township of Edison
 Mail to: Edison Police Dept. Attn: Part-Time Officer Andy Rose
100 Municipal Blvd., Edison, NJ 08817
 Phone: (732) 248-7578 7468

Sgt. DOMINIK MASI

Date Billed 09/16/2010

Edison Police Department
Part-Time Work Order/Invoice

Completed by: Sgt. D. Masi
 Invoice #

Job Location: Union County Music Fest (Oak Ridge Park) - Traffic/Security Job Date(s): September 11, 2010

Job Description: **Security**

- Day - _____ @ \$ 50.00 per hour
 Night - _____ @ \$ 60.00 per hour
 Police vehicle used @ \$15.00 per hour

Township Administrative fee of 10% paid by vendor
 yes no

Billing Information

Company Name: Union County Police - Chief Daniel H. Vaniska

Address: 300 North Avenue East, Westfield, N.J., 07090

City: Edison


State: NJ.

Zip: 08817

Contact Person: Captain John White

Phone #: 908-654-9811

Officer Scheduled	vehicle	Dates(s)	Hours	Total Hours	\$Owed
<u>101989 Sgt. Hance Gesell</u>	<input checked="" type="checkbox"/>	<u>9/11/2010</u>	<u>1100 to 0000</u>	<u>13</u>	<u>780.00</u>
<u>100272 Sgt. Robert Dudash</u>	<input checked="" type="checkbox"/>	<u>9/11/2010</u>	<u>1100 to 0000</u>	<u>13</u>	<u>780.00</u>
<u>100819 Capt. Patrick Kelly</u>	<input type="checkbox"/>	<u>9/11/2010</u>	<u>1100 to 0000</u>	<u>13</u>	<u>780.00</u>
<u>100671 Det. Theodora Hamer</u>	<input type="checkbox"/>	<u>9/11/2010</u>	<u>1100 to 1700</u>	<u>6</u>	<u>360.00</u>
<u>291062 Det. Joseph Sudnick</u>	<input type="checkbox"/>	<u>9/11/2010</u>	<u>1100 to 1630</u>	<u>5.5</u>	<u>330.00</u>
<u>102281 Ptl. Mark Metzger</u>	<input type="checkbox"/>	<u>9/11/2010</u>	<u>1630 to 0000</u>	<u>7.5</u>	<u>450.00</u>
<u>10759 Det. Rudolph Innocenti</u>	<input type="checkbox"/>	<u>9/11/2010</u>	<u>1700 to 0000</u>	<u>7</u>	<u>420.00</u>
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____

Contact Person: 

Township Administration Fee \$ 390.00

Subtotal 65 hrs. = \$ 3,900.00

Police vehicle use total for this invoice 26 hrs. = \$ 390.00

Total = \$ 4,680.00

Payable to: Township of Edison

Mail to: Edison Police Dept. Attn: Part-Time Officer Andy Rosa Sgt. Dominick Masi
100 Municipal Blvd., Edison, NJ 08817

Phone: (732) 248-7678 7466

- Customer Copy Finance Department PBA Office Copy

Date Billed 09/16/2010

**Edison Police Department
Part-Time Work Order/Invoice**

Completed by: Sgt. D. Masi
Invoice #

Job Location: Union County Music Fest (Oak Ridge Park) - Traffic/Security Job Date(s): September 12, 2010

Job Description: Security

- Day - _____ @ \$ 60.00 per hour
- Night - _____ @ \$ 60.00 per hour
- Police vehicle used @ \$15.00 per hour

Township Administrative fee of 10% paid by vendor
 yes no

Billing Information

Company Name: Union County Police - Chief Daniel H. Vaniska

Address: 300 North Avenue East, Westfield, N.J., 07090

City: Edison

State: NJ

Zip: 08817

Contact Person: Captain John White

Phone #: 908-654-9311

Officer Scheduled	vehicle	Dates(s)	Hours	Total Hours	\$Owed
<u>102280 Sgt. Dominick Masi</u>	<input checked="" type="checkbox"/>	<u>9/12/2010</u>	<u>1000 to 2200</u>	<u>12</u>	<u>720.00</u>
<u>102283 Lt. Joseph Shannon</u>	<input checked="" type="checkbox"/>	<u>9/12/2010</u>	<u>1000 to 2200</u>	<u>12</u>	<u>720.00</u>
<u>101256 Capt. Mark Anderko</u>	<input type="checkbox"/>	<u>9/12/2010</u>	<u>1000 to 2200</u>	<u>12</u>	<u>720.00</u>
<u>100086 Pd. Robert Dipple</u>	<input type="checkbox"/>	<u>9/12/2010</u>	<u>1000 to 1600</u>	<u>6</u>	<u>360.00</u>
<u>100272 Sgt. Robert Dudash</u>	<input type="checkbox"/>	<u>9/12/2010</u>	<u>1000 to 1600</u>	<u>6</u>	<u>360.00</u>
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____
_____	<input type="checkbox"/>	_____	_____ to _____	_____	_____

Contact Person:

Township Administration Fee \$ 288.00
Subtotal 48 hrs. = \$ 2,880.00
Police vehicle use total for this invoice 24 hrs. = \$ 360.00
Total = \$ 3,528.00

Payable to: Township of Edison
Mail to: Edison Police Dept. Attn: Part Time Officer Andy Pasa
100 Municipal Blvd., Edison, NJ 08817
Phone: (732) 248-7578 7468

Sgt. Dominick Masi



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:

DATE: 9-11-10

Construction/Utility/ Traffic Control
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

EMPLOYER

Name: CLARK TOWNSHIP

Address: 315 WESTFIELD AVENUE

**Traffic for Township Vendors and
All Other Indoor/Outdoor Details
not Requiring Traffic Control**
\$40.00 per hour *plus* 15%
administrative fee

Phone: _____

Detail Location: _____

Start Time: 8:00 AM

End Time: 12:00 PM

Employer's
Signature _____

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

OFFICER	TOTAL HOURS	RATE	TOTAL
<u>WALTER POWERS</u>	<u>8</u>	<u>50.00</u>	<u>400.00</u>
	<u>8</u>	<u>75.00</u>	<u>600.00</u>

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.
- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 150.00

Car Fee \$ 10.00

Total Due \$ 1150.00



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:

DATE: 9/11/10

X **Construction/Utility/ Traffic Control**
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

EMPLOYER

Name: Union Co. / 1000 1005

Address: _____

____ **Traffic for Township Vendors and
All Other Indoor/Outdoor Details
not Requiring Traffic Control**
\$40.00 per hour *plus* 15%
administrative fee

Phone: _____

Detail Location: _____

JACKSON TWP 6076 A

Start Time: 9:00 AM

End Time: 12:00 AM

Employer's
Signature _____

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

OFFICER	TOTAL HOURS	RATE	TOTAL
<u>Cloud 6076A</u>	<u>8</u>	<u>50⁰⁰</u>	<u>400⁰⁰</u>
	<u>5</u>	<u>75⁰⁰</u>	<u>600⁰⁰</u>

21000.00

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.
- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 150.00

Car Fee \$ 10⁰⁰

Total Due \$ 1160.00

Distribution: White and Yellow

to _____

Pink to _____

Gold to _____



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:

DATE: 09/11/10

Construction/Utility/Traffic Control
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

EMPLOYER

Name: LANSON COUNTY SHOW & FEST

Address: _____

**Traffic for Township Vendors and
All Other Indoor/Outdoor Details
not Requiring Traffic Control**
\$40.00 per hour *plus* 15%
administrative fee

Phone: _____

Detail Location: _____

RETENDEE PARKING LOT

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

Start Time: 1:00

End Time: 2:40

Employer's
Signature _____

OFFICER	TOTAL HOURS	RATE	TOTAL
<u>TOMM DEKOR #455</u>	<u>6</u>	<u>\$50/HR</u>	<u>\$300.00</u>

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.
- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 45.00

Car Fee \$ 0

Total Due \$ 345.00

Distribution: White and Yellow to Police Records Pink to Officer Gold to Employer



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:

DATE: 9/12/10

Construction/Utility/ Traffic Control
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.
75.00

EMPLOYER

Name: MUSIC FEST Union County

Address: _____

Phone: _____

Detail Location: Oak Ridge Park

Start Time: 1100

End Time: 1600

Employer's
Signature _____

**Traffic for Township Vendors and
All Other Indoor/Outdoor Details
not Requiring Traffic Control**
\$40.00 per hour *plus* 15%
administrative fee

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

OFFICER	TOTAL HOURS	RATE	TOTAL
T. Sarniecki 154	5	50	250

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.
- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 37.50
Car Fee \$ 10
Total Due \$ 297.50

Distribution: White and Yellow to Police Records Pink to Officer Gold to Employer



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:

DATE: 9/17/10

1 **Construction/Utility/ Traffic Control**
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

EMPLOYER

Name: Clark Township

Address: _____

Phone: _____

Detail Location: _____

0 P.O. on Park

Start Time: 11:00 hrs

End Time: 11:30 hrs

Employer's
Signature _____

Detail Minimums
Funeral Homes 2 hours
Board of Education 3 hours
All Others 4 hours

OFFICER	TOTAL HOURS	RATE	TOTAL
<u>D. [unclear]</u>	<u>5</u>	<u>55</u>	<u>275</u>

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.
- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 37.50

Car Fee \$ 10.00

Total Due \$ 257.50

Distribution: White and Yellow
to
Police Records

Pink
to
Officer

Gold
to
Employer



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5375

Bill for Services

RATE:

DATE: 09/12/10

X **Construction/Utility/ Traffic Control**
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

EMPLOYER

Name: Varian Co.

Address: _____

____ **Traffic for Township Vendors and
All Other Indoor/Outdoor Details
not Requiring Traffic Control**
\$40.00 per hour *plus* 15%
administrative fee

Phone: _____

Detail Location: _____

OAKRIDGE PARK

Start Time: 1100

End Time: 2200

Employer's
Signature _____

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

OFFICER	TOTAL HOURS	RATE	TOTAL
DAVID PATTI	8	\$50.00	\$400.00
	3	\$75.00	\$225.00

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.

Administrative Fee \$ 93.75

- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Car Fee \$ 10.00

Total Due \$ 728.75

Distribution: White and Yellow
to
Police Records

Pink
to
Officer

Gold
to
Employer



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:



Construction/Utility/Traffic Control
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

**Traffic for Township Vendors and
All Other Indoor/Outdoor Details
not Requiring Traffic Control**
\$40.00 per hour *plus* 15%
administrative fee

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

DATE: 7/11/10

EMPLOYER

Name: Orange County / Municipal

Address: _____

Phone: _____

Detail Location: _____

Orange Park Area

Start Time: 8:00 AM

End Time: 12:00 AM

Employer's
Signature _____

OFFICER	TOTAL HOURS	RATE	TOTAL
<u>THOMAS SPADY</u>	<u>8</u>	<u>50.00</u>	<u>400.00</u>
	<u>8</u>	<u>75.00</u>	<u>600.00</u>
			<u>1000.00</u>

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.

• Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 150.00

Car Fee \$ —

Total Due \$ 1150.00

Distribution: White and Yellow to Police Records Pink to Officer Gold to Employer



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:

DATE: 9/10/10

Construction/Utility/Traffic Control
\$50.00 per hour *plus* 15% administrative fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

EMPLOYER

Name: Union County Public Foot

Address: _____

Traffic for Township Vendors and All Other Indoor/Outdoor Details not Requiring Traffic Control
\$40.00 per hour *plus* 15% administrative fee

Phone: _____

Detail Location: _____

Oak Ridge Park

Start Time: 8 AM

End Time: 12 AM

Employer's Signature _____

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

OFFICER	TOTAL HOURS	RATE	TOTAL
<u>W. Poczinski</u>	<u>8</u>	<u>50.00</u>	<u>400.00</u>
<u>W. Poczinski</u>	<u>8</u>	<u>75.00</u>	<u>600.00</u>

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.
- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 150.00

Car Fee \$ 10.00

Total Due \$ ~~550.00~~
1160.00



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

H.Q. (732) 388-3434
FAX: (732) 388-5376

Bill for Services

RATE:

DATE: 9-12-10

V Construction/Utility/ Traffic Control
\$50.00 per hour *plus* 15% administrative
fee *plus* \$10 car fee.
4 hour min / \$67.50 after 8 hours.

EMPLOYER

Name: UNION CENTRAL MUSIC FEAST

Address: _____

____ Traffic for Township Vendors and
All Other Indoor/Outdoor Details
not Requiring Traffic Control
\$40.00 per hour *plus* 15%
administrative fee

Phone: _____

Detail Location:
OAK RIDGE Park

Start Time: 11 AM

End Time: 10 PM

Detail Minimums

- Funeral Homes 2 hours
- Board of Education 3 hours
- All Others 4 hours

Employer's
Signature _____

OFFICER	TOTAL HOURS	RATE	TOTAL
<u>W. McGehee</u>	<u>8</u>	<u>550.00</u>	<u>5400.00</u>
<u>W. McGehee</u>	<u>3</u>	<u>75.00</u>	<u>225.00</u>

- All checks payable to : Clark Township
- Payment due 10 days after services are provided.
- Mail payment to: Clark Police Department
315 Westfield Avenue
Clark, NJ 07066
Attention: Records Bureau
732-381-5696

Administrative Fee \$ 93.75
Car Fee \$ 10.00
Total Due \$ 728.75

Distribution: White and Yellow to Police Records Pink to Officer Gold to Employer