	B County Manager L UC Administration Building L 10 Elizabethtown Plaza T Elizabeth, NJ 07207	COUNTY F UNION, NEW JERSE PURCHASE ORDER/VOUGHE: THIS NUMBER MUST APPEAR ON ALL INVOICES. PACKING LISTS, CORRESPONDENCE, ETC.		
Pg 1	S UC COUNTY MANAGER H UC ADMINISTRATION BUILDING P 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207 O	10006763 No. ORDER DATE: 08/02/10 REQUISITION NO: 10006796 DELIVERY DATE:		
	VENDOR #: THI01 E THIS IS IT! PRODUCTIONS INC N 720 MONROE STREET STUDIO E303 D HOBOKEN, NJ 07030 R	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	0-01-20-703-040-310	117,250.0000	117,250.00
	RESO:2009-1220 DATE: DECEMBER 1, 2009 CONTRACT AMOUNT: \$265,000.00			
			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	FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"
DATE SIGNATURE	SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS
PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT	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 particula 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 cla that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
DATE SIGNATURE	DATE SIGNATURE



This Is Itl Productions, Inc.

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

Invoice

INVOICE NO. DATE 7/19/2010 1813

SHIP TO

Union County Administration Building Elizabeth, NJ 07207

Union County

BILL TO

Administration Building Elizabeth, NJ 07207

TERMS	D	DELIVER DATE	DATE(S) OF EVENT		EVENT		
Due On Receipt	e On Receipt 7/19/2010 Sept 8-12			Musicfest			
ITEM		DESCRIPTION QTY			PRICE/RATE	AMOUNT	
Lights	Sponso Sept 8- Staging Design Backst Main S B Stag C Stag Main S B Stag C Stag Main S B Stag C Stag C Stag	le Toilets - deposi ors Tent, tables, o -Sept 11th g area n and Layout of LH age Breakfast/Lui Stage 50% deposit je 50% deposit Stage 50% deposit e 50% deposit is 50% deposit e 50% deposit anning/On-Site rer	hairs IS, Laminates nch t		$\begin{array}{c} 3,000.00\\ 18,000.00\\ 13,750.00\\ 2,600.00\\ 5,500.00\\ 16,000.00\\ 8,750.00\\ 5,000.00\\ 1,750.00\\ 6,350.00\\ 9,000.00\\ 3,500.00\\ 2,250.00\\ 4,000.00\\ 2,250.00\\ 14,800.00\\ 14,800.00\end{array}$	3,000.00 18,000.00 13,750.00 2,600.00 5,500.00 16,000.00 8,750.00 5,000.00 1,750.00 6,350.00 9,000.00 3,500.00 2,250.00 4,000.00 2,250.00 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

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 #: THIO1 THIS IS IT! PRODUCTIONS INC 720 MONROE STREET STUDIO E303 HOBOKEN, NJ 07030

RE	QU	IS	IT	ION

NO.

10006796

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

	UC Administration Buildir L 10 Elizabethtown Plaza T Elizabeth, NJ 07207	COUNT ^{**} OF UNION, NEW JERS
Pg 1	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207	10001561 No. ORDER DATE: 02/17/10 REQUISITION NO: 10001647 DELIVERY DATE: 02/17/10
	VENDOR #: THIO1 THIS IS IT! PRODUCTIONS INC 720 MONROE STREET STUDIO E303 HOBOKEN, NJ 07030 R	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.	0-01-20-703-040-310	15,000.0000	15,000.00
	RESO: 2009-1220 DATE: DECEMBER 17, 2009 CONTRACT AMOUNT: \$265,000.00			
			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 SCIPS RECEIVED AND CH 017-1-1 -DATE SIGNATURE

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF

MATERIALS, SUPPLIES AND EQUIPMENT

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 particul 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 cla that lhe amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

ŶK

SIGNATURE

DATE

DATE



This Is Itt 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

Union C	ounty		
	tration Bui	ilding	
Elizabet	h. NJ 072(07	

TERMS	DELIVER DA	TE DATE(S) OF EVENT		EVENT			
Duc On Receip	ot 1/13/2010	Sept. 9-12	MusicFest				
ITEM	ITEM DESCRIPTION		QTY	PRICE/RATE AMOL			
Fees	Preplanning Fco M	lusicFest 2010 50%	1	15,000.00	15,000.00		
hank You! Nease Make Chec	* Payable To:This I	s It!	 	Fotal	\$15,000.00		

r

COUNTY OF UNION	
County Manager	
UC Administration Building	
10 Elizabethtown Plaza	
Elizabeth, NJ 07207	
S H UC COUNTY MANAGER	
IH I UC COUNTE MANAGER	

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

REQUISITION

10001647

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

NO.

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.	0-01-20-703-040-310	15,000.0000	15,000.00
	RESO: 2009-1220 DATE: DECEMBER 17, 2009			
	DATE: DECEMBER 17, 2009 CONTRACT AMOUNT: \$265,000.00			
			TOTAL	15,000.00

	В County Manager L UC Administration Building L 10 Elizabethtown Plaza J Elizabeth, NJ 07207	COUNTY OF UNION, NEW JERSE PURCHASE ORDER/VOUCHER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
Pg 1	H UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207	No. 10006740 ORDER DATE: 07/30/10 REQUISITION NO: 10006797 DELIVERY DATE: 07/29/10
	VENDOR #: ACR03 ACROSS THE RIVER, LLC PO BOX 85 CRANFORD, NJ 07016 R	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	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
	1		TOTAL	27,500.00
		1.		30,000
				30,000 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)

U

DEPARTMENT ATTEST DELIVER SLIPS RECEIVED AND CHECKED R à

SIGNATURE

DATE

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

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

Х

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 c 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	SIG	N
DAIL	313	IN IN

DATE

CC UC 10	OUNTY OF UNION Dunty Manager C Administration Building D Elizabethtown Plaza lizabeth, 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	

ĸEQUI	SIT	10	Ν
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NO.

10006797

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

DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
CONSULTING SERVICES RELATIVE TO MUSICFEST 2010 PER CONTRACT	0-01-20-703-040-310	27,500.0000	27,500.00
RESO: 2009-1222 DATE: DECEMBER 17, 2009			
CONTRACT AMOUNT. 27,300		TOTAL	27,500.00
	CONSULTING SERVICES RELATIVE TO MUSICFEST 2010 PER CONTRACT RESO: 2009-1222	CONSULTING SERVICES 0-01-20-703-040-310 RELATIVE TO MUSICFEST 2010 PER CONTRACT RESO: 2009-1222 DATE: DECEMBER 17, 2009	CONSULTING SERVICES 0-01-20-703-040-310 27,500.0000 RELATIVE TO MUSICFEST 2010 PER CONTRACT 0-01-20-703-040-310 27,500.0000 RESO: 2009-1222 2040-1222 2040-1222 2040-1222 DATE: DECEMBER 17, 2009 27,500 2000-1222

	B County Manager L UC Administration Building L 10 Elizabethtown Plaza T Elizabeth, NJ 07207	COUNT
Pg 1	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207	ORDER REQUI DELIV
	VENDOR #: ACRO3 ACROSS THE RIVER, LLC PO BOX 85 CRANFORD, NJ 07016	STATE F.O.B

DUNT	١F	UNION, NI	EW JERSI
	THIS	NUMBER MUST APPEAR ACKING LISTS, CORRESPO	ON ALL INVOICES,
	No.	10006740	
DELIVE	ITION NO RY DATE: CONTRACT	. 0//25/10	I NJCP

	PAYMENT RECORD	
CHECK NO.	CHECK DATE	
<u>`</u>		
	1 000 505 1000	

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 publ	ic 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	FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"
/ aller h. Levanney	SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS
DATE SIGNATURE U PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT	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 particular 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 clair that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
DATE SIGNATURE	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

###

Policy established by Boarn Chosen Freeholders to dec Irom all bills submitted to t County for services and su plies, customary trade dicc of 2% for payment within th	ne P	MEETINGS ARE HELD ON THE SECOND AND FOURTH THY 3 O MONTH BILLS ARE TO BE PRESENTED FOR PAYI 1ED ATELY AFTER DELIVERY HAS BEEN MADE TY OF UNION, NEW JERSEY COURTHOUSE, ELIZABETH, NJ 07207	F ÉACH I.	
0	ΡΑΥ ΤΟ	ACROSS THE RIVER		Cleimant's Invoice No
[ADDRESS	P.O. BOX 85		County Voucher Number
ACR03		CRANFORD, NJ 07016		Resolution or Purchase Order No
		(TYPE) CITY STATE	ZIP	REQ. NO
F	PLEASE FURNISH THE MATERIA	ALS OR SERVICES SPECIFIED BELOW		
QUANTIT	Y ITEMIZE FULLY, CONTRACT OR	ORDER NUMBERS MUST BE SHOWN	PRICE	AMOUNT
	PROVIDE CONSULTING SI	ERVICES RELATIVE TO	-	
	MUSICFEST 2010.			
				20,000.00
		TOTAL		
	7	CASH DISC.		
		NET		\$20,000.00
DATE	DEPARTMENTAL ATEST Delivery Slipp Recieved and Checked SIGNATURE PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT.	CLAIMANT'S CERTIFICATION I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES CORRECT IN ALL ITS PARTI CULARS, THAT THE ARTICLES HAVE RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GI OR PERSONS WITHIN THE KNOWLOGE OF THIS CLAIMANT IN C THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWIN IS A REASONABLE ONE DATE	OF THE LAW THAT T BEEN FURNISHED OF VEN OR RECEIVED B' ONNECTION WITH TH	HE WITHIN BILL IS SERVICES Y ANY PERSON IE ABOVE CI AIM
DATE	SIGNATURE		DFFICIAL TTLE	<u> </u>
RD OF CHOSEN FREEHOLDE	RSC(OUNTY TREASURER'S DEPARTMENT		DATE PAID

and of onobert meenoeberto	COUNTY TRASURER'S DEPARTMENT					DATE PAID	
The above claim was ordered paid at the meeting of the Board of	ACCOUNT NUMBER	SUB. ACCT. NUMBER	ORDER NUMBER	RESOLUTION NUMBER	AMOUNT CANCELLED	PARTIAL (P) COMPLETE (C)	CHECK NUMBER
Chosen Freeholders.	ACT# 0-01-20-703-040-410						CHARGE
	PO # 10006740						Acct. No.53-1234
CLERK OF THE BOARD					\$20,000.00	PARTIAL (P)	Sub. Accl. No. 45-6789

	L County Manager L UC Administration Building T 10 Elizabethtown Plaza Elizabeth, NJ 07207		J	CO	UNTY	F UNION, N JRCHASE ORDE THIS NUMBER MUST APPEAR PACKING LISTS, CORREST	R/VOUCHER
Pg 1	SH UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA		CHEER	K po-		o. 10001703	
	ELIZABETH, NJ 07207		(K.	S'F	ORDER DATE REQUISITIC DELIVERY D	DN NO:	
	V E	VENDOR #:	UCA02	5	STATE CONT	RACT:	I NJCP
	N UC ARTS CENTER 1601 IRVING STREET RAHWAY, NJ 07065				CHEC	VENDOR: UC ARTS C DATE PAID: AMOUNT:	10001703 CENTER 2/24/2010 \$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	т-03-56-850-000-549	150,000.0000	150,000.00
			TOTAL	240,000.00
			VENDOR: UC ARTS CE DATE PAID: AMOUNT: CHECK #	10001703 INTER 2/24/2010 \$150,000.00 221194
Vendor supplying good	Is or services, the total cost of which during a one calendar year period will exceed t	he public hidding throshold (N S A 40-44 2)		5 - 407(N A O (7:07))

DEPARTMENT ATTEST DELIVERY SLIPS RECEIVED AND CHECKED	FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"
Mary h. N	SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS
DATE SIGNATURE	VENDOR'S CERTIFICATION & DECLARATION
PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIP OF	I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particula 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 clai that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
DATE SIGNATURE	3/3/2010 X Swin

Union County Arts Center, Inc.

INVOICE

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

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

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

DATE INVOICE # 1/14/2010 477

	5					H	
Date Billed 09/16/2010	Ed	lison Pol	ice Dep	artment	Compl	eted by: Sgt. D. Mar	
	Part-	Time W	ork Orc	ler/Invoic	é Invoice	;#	
Job Location: Union County	Music Fest (Oa	k Ridge Park)	- Traffic/Se	urity Job Date	(s): September	11,2010	
Job Description:	Secú	rity		Day - 0800	-;100 @	<u>S 60.00</u> per hour	
	· •			Night -	(Q)	<u>5 60.00</u> per hour .00 per hour	
			rownsulf	Administrat	ive iee 01 10%	% paid by vendor □no	
Billing Information	L						
Company Name: Union Cou	nty Police - Chi	of Daniel H	Janieleu			.8	
Address: 300 North Avenue						n gan ^{gan} a (1999) an	
City: Edison							
-			tare: N.J.			Zip:08817	
Contact Person: Captain John			Phone #: <u>9</u>	08-654-9811			
Officer Scheduled ve	ehicle D	ates(s)		Hours	Total He	ours SOwed	
101989 Sgt. Hance Gesell	9/	1/2010	0800	to 1100.	3	180.00	
100272 Sgt, Robert Dudagi	9/1	1/2010	0800	to 1100	3	180.00	
03671 Det. Theodore Hamer	9/1	1/2010	0800	_ to <u>1100</u>	3	180.00	
				_ to			
		r,		to		Exercise Constant of Constant	
				to		Landa, al	
				to			
and an					Encounter of the second se		
				^{to}		Backgown & Backgood-and and and and	
1 . N				_ to	5	Kanagunang Kanifasi Indonesia di Ka	
enter Bau	LM: ")		Town	ihip Administrati Subtotal 6	ion Fee \$ <u>54.00</u> hrs. = \$ <u>540.00</u>	
yable to : Township of Edison	-	Ks	Police veh	iole use total for	this invoice <u>6</u>	hrs. = \$ 90.00	
ail to: Edison Police Dept. 100 Municipal Blvd.,				Dennik M	rsi	Total = \$ <u>684,00</u>	
none: (732) 248-7 573 7		1 /	(

p.2

Date Billed <u>09/16/2010</u>	Edison Po Part-Time V	Edison Police Department Part-Time Work Order/Invoice		
Job Location: Union County	Music Fest (Oak Ridge Par	k) - Traffic/Security Job Date(s): September 11, 20	010
Job Description:	Security	☑ Day - □ Night - ☑ Police vehicle	@ <u>\$50.(</u> @\$60.(0 per hour
		Township Administrativ	'e fee of 10% pai	d by vendo 10
Billing Information				
Company Name: Union Cou	nty Police - Chief Daniel H	Vaniska		
Address: 300 North Avenue)	East, Westfield, N.J., 07090	a construction of the		
City: Edison		State: NJ.	Zip:0	8817
Contact Person: <u>Captein John</u>	White	Phone #: <u>908-654-9811</u>		·
Officer Scheduled ve	hicle Dates(s)	Hours	Total Hours	\$Owed
01989 Sgt. Hance Gesell	9/11/2010	1100 to 0000	13	780.00
00272 Sgt. Robert Dudash	9/11/2010	1100 to 0000	13	780.00
00819 Capt. Pstrick Kelly	9/11/2010	1100 TO 0000	13	760.00
00671 Det. Theodors Hamer	9/11/2010	1100 to 1700	6	360.00
91062 Det. Joeseph Sudnick	9/11/2010	1100 to 1630	5.5	330,00
02281 Ptl Mark Metzing	9/11/2010	1630 to 0000	7.5	450.00
759 Det, Rudolph Innocenti	9/11/2010	1700 to 0000	7	420.00
		to		
6		to		*
able to : Township of Edison Edison Police Dept, A	the Part Time Officer And		11	\$ 3,900.00

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p.3

Part-Time V	Work Order/Invoice	Completed Invoice #	
y Music Fest (Dak Ridge Pa	rk) - Traffic/Security Job Date(s)): September 12, 20	חזנ
Security	🖸 Day	<u>(a) \$ 60.</u>	<u>00</u> per bou
	🖾 yes		10 10
-			
mty Police - Chief Daniel H	. Vaniska		
East, Westfield, N.I., 07090)		
	State: NJ,	Zin:0	2817
White	Phone #: 908-654-9311	- 	
		Totel Hours	\$Owed
9/12/2010			
			720.00
[**]		······································	720.00
9/12/2010			720.00
<u>9/12/2010</u>			350.00
		6	360.00
			and a second
·	to		
	to	The second s	
	to		.
the Pert Time Officer And, Edison, NJ 06617	s S7	ubtotal <u>48</u> hrs. = invoice <u>24</u> hrs. =	+ 7 80A AA
	Part-Time V <u>y Music Fest (Oak Ridge Pa</u> Security <u>Bast, Westfield; N.J., 07090</u> <u>White</u> chicle Dates(s) <u>9/12/2010</u> <u>9/12/2010</u> <u>9/12/2010</u> <u>9/12/2010</u>	Security Image: Day Image: Night Police vehicles Township Administrative Image: Police vehicles Image: Police - Chief Daniel H. Vaniska Image: Police vehicles East, Westfield, N.J., 07090 State: NJ, White Phone #: 908-654-9811 Schiels Dates(s) Hours 9/12/2010 1000 to 2200 9/12/2010 1000 to 2200 9/12/2010 1000 to 2200 9/12/2010 1000 to 1600 9/12/2010 1000 to 1600 9/12/2010 1000 to 1600 9/12/2010 1000 to 1600 1000 to 1600 100 1000 to 1600	Part-Time Work Order/Invoice Invoice # Y Music Fest (Oak Ridge Park) - Traffie/Sceurity Job Date(s): September 12, 20 Security Day



315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

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

Bill for Services

		DATE: 9.11-10
		EMPLOYER
fee plus \$10 car fee.		Name: Contraction Contraction
4 hour min / \$67	.50 after 8 hours.	Address:
		Phone:
	-	Detail Location:
		and when the state of the second state of the
Minimums		Start Time:
Homes	2 hours	
f Education	3 hours	End Time: 17 12000
ers	4 hours	Employer's Signature
	\$50.00 per hour fee <i>plus</i> \$10 car 4 hour min / \$67 Traffic for Town All Other Indoo not Requiring T \$40.00 per hour	Construction/Utility/ Traffic Control\$50.00 per hour plus 15% administrative\$60.00 per hour plus 15% administrative\$10 car fee.\$4 hour min / \$67.50 after 8 hours.Traffic for Township Vendors andAll Other Indoor/Outdoor Detailsnot Requiring Traffic Control\$40.00 per hour plus 15%administrative feeWinimumsHomes2 hoursf Education3 hours

OFFICER	TOTAL HOURS	RATE	TOTAL
manzie Powsee	B	<u>59.99</u>	<u> </u>
	2	-75 00	(a ::

• All checks payable • Payment due 10 da		•	Administrative Fe	e \$ <u>}50.00</u>
• Mail payment to:		olice Department tfield Avenue	Car Fee	\$_10.00
	,	lJ 07066 π: Records Bureau	Total Due	\$ 1100.00
	732-381-	5696		
Dis	ribution:	White and Yellow	Pink	Gold

to

___to

to



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 <i>plus</i> 15% administrative fee <i>plus</i> \$10 car fee. 4 hour min / \$67.50 after 8 hours.		EMPLOYER
		Name: United Con france 1825
		Address:
Traffic for Township Vendors and All Other Indoor/Outdoor Details not Requiring Traffic Control \$40.00 per hour <i>plus</i> 15% administrative fee		
		Phone:
		Detail Location:
administrative .	100	DAKING TIK GATE A
Detail Minimums		Start Time: Since AR
Funeral Homes2 hoursBoard of Education3 hoursAll Others4 hours		End Time: 12:00 pm
		Employer's Signature

TOTAL HOURS	RATE	TOTAL
8	50	400 24
5	75 00	600
	TOTAL HOURS	$\begin{array}{c c c c c c c c c c c c c c c c c c c $

• 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

\$ 150:00 Administrative Fee 10 = Car Fee \$ 1160, 20 Total Due

Pink	•		Gold
to			to
~ ~~		-	٠

to



315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

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

Bill for Services

RATE:		DATE: 29 /10/00
Construction/Utility/ Traffic Control \$50.00 per hour plus 15% administrative		EMPLOYER
fee <i>plus</i> \$10 c	ar fee.	Name: CANNER COUNTY MOURTEST
4 hour min / \$67.50 after 8 hours.		Address:
	wnship Vendors and	
	loor/Outdoor Details g Traffic Control	Phone:
\$40.00 per ho administrative	ur <i>plus</i> 15%	RETURNON THERANG LOT
Detail Minimums Funeral Homes	2 hours	Start Time:/ 500
Board of Education	3 hours	End Time:
All Others	4 hours	Employer's Signature

OFFICER	TOTAL HOURS	RATE	TOTAL
Tappa Lichward 455	(e		* 3ad.00
	_	2	

• 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

اللايا بالم

Car Fee

Total Due

\$ 345.00

Distribution:

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

No. 1269 P. 7

1



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

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

Bill for Services

RATE:		DATE: 9/13/10
	Utility/ Traffic Control plus 15% administrative	EMPLOYER
fee <i>plus</i> \$10 ca	fee.	Name: Illusic Test Union (ronly
4 hour min / \$6 75	7:50 after 8 hours. \mathscr{D}	Address:
	nship Vendors and	
not Requiring		Phone:
\$40.00 per hour administrative f	-	Detail Location:
Detail Minimums		Start Time: 1100 1
Funeral Homes	2 hours	Start Time: 1100
Board of Education	3 hours	End Time: 1606
All Others	4 hours	Employer's Signature

OFFICER	TOTAL HOURS	RATE	TOTAL
T. SALAPCKI 154	5	50-	350-

• All checks payable t	Administrative Fee	
• Payment due 10 day	s after services are provided.	
• Mail payment to:	Clark Police Department 315 Westfield Avenue	Car Fee
	Clark, NJ 07066 Attention: Records Bureau	Total Due
	732-381-5696	

Distribution:

White and Yellow to Police Records

Pink to Officer Gold to Employer

\$<u>37.50</u> \$_10⁻

\$ 297.50



H.Q. (732) 388-3434 FAX: (732) 388-5376 315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

Bill for Services

RATE:		DATE: PACEAN
Construction \$50.00 per ho	/Utility/ Traffic Control ur plus 15% administrative	EMPLOYER
fee <i>plus</i> \$10 car fee.		Name: And All Contract
	67.50 after 8 hours.	Address:
Traffic for To All Other Ind	wnship Vendors and oor/Outdoor Details	
not Requiring	Traffic Control	Phone:
\$40.00 per hou administrative		Detail Location:
		CORRECT Stor CARRO
Detail Minimums Funeral Homes	2 hours	Start Time: 1100 bas
Board of Education	3 hours	End Time: 10 0, hr
All Others	4 hours	Employer's Signature

	OFFICER	TOTAL HOURS	RATE	TOTAL
<u> </u>	le augter 11,	5-	12	2.74

 All checks payable to : Clark Township Payment due 10 days after services are provided. 		Administrative Fee	\$ 1712	
• Mail payment to:	Clark Police Department 315 Westfield Avenue	Car Fee	\$ <u>/</u>	
	Clark, NJ 07066 Attention: Records Bureau	Total Due	\$ 257.50	
	732-381-5696			

Distribution:

White and Yellow to Police Records

Pink to Officer

Gold to Émployer

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

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

Bill for Services

RATE	2			DATE: 09 /12 /10
<u> </u>		Utility/ Traffic Control It plus 15% administrative	ÉMPLOYER	
	fee plus \$10 ca	ar fee.	Name: Union Co.	
	4 hour min /	57.50 after 8 hours.	Address:	
		wnship Vendors and		
	not Requiring	oor/Outdoor Details Traffic Control	Phone:	
	\$40.00 per hou administrative :	•	Detail Location:	
			OAKRINGE PANK	
	Ainimums Homes	2 hours	Start Time: //2 3	
Board of	f Education	3 hours	End Time: $2 \partial \omega \phi$	
All Othe	ers	4 hours	Employer's Signature	

OFFICER	TOTAL HOURS	RATE	TOTAL
DAVIEL Pros	8	# 50,00	1400.00
	3	\$75.00	*22500

• All checks payable to • Payment due 10 day.	o: Clark Township s after services are provided.	Administrative Fee	\$ <u>93.75</u>
• Mail payment to:	Clark Police Department 315 Westfield Avenue	Car Fee	\$ 10.00
	Clark, NJ 07066 Attention: Records Bureau	Total Due	s <u>728.75</u>
	732-381-5696		

Distribution:

White and Yellow to Police Records

Pink to Officer

Gold to Employer 1 1



315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

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

Bill for Services

RATE:		DATE: 1/1/10	
S50.00 per hc	/Utility/ Traffic Control our plus 15% administrative	EMPLOYER	
fee plus \$10 c	ar fee.	Name: One on County Mosal FOST	
4 hour min / \$67.50 after 8 hours.		Address:	
Traffic for To	wnship Vendors and		
not Requirin	loor/Outdoor Details 3 Traffic Control	Phone:	Net-
\$40.00 per hor administrative		Detail Location:	-
		- CARRONAL PORK PARA	
Detail Minimums Funeral Homes	2 hours	Start Time: Stop www	-
Board of Education	3 hours	End Time: 12:00 p.v.	
All Others	4 hours	Employer's Signature	

OFFICER	TOTAL HOURS	RATE	TOTAL
THERE K MARANY	8	50.00	400.00
	8	75.00	600,00

 All checks payable to : Clark Township Payment due 10 days after services are provided. 		Administrative Fee	\$ <u>_/50.00</u>	
Mail payment to: Clark Police Department 315 Westfield Avenue		Car Fee	\$	
	Clark, NJ 07066 Attention: Records Bureau	Total Due	\$ <u>1,150</u> . d	
	732-381-5696			

Distribution:

White and Yellow to Police Records

Pink to Officer

Gold to Employer 1060.00

<u>150</u>. ~



315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

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

Bill for Services

RATE:		DATE: <u>9</u> 1110
\$50.00 per hou fee <i>plus</i> \$10 ca	Utility/ Traffic Control r plus 15% administrative r fee. 7.50 after 8 hours.	EMPLOYER Name: <u>DAtion County Music Fost</u>
All Other Indo		Phone: Detail Location:
Detail Minimums Funeral Homes Board of Education All Others	2 hours 3 hours 4 hours	OAk Ridge Dock Start Time: 8 Am End Time: 12 Am Employer's Signature

OFFICER	TOTAL HOURS	RATE	TOTAL
HL. Procensel	<u>×</u>	50,00	400.00
Lo Lornald		75.00	600.00

 All checks payable to : Clark Township Payment due 10 days after services are provided. 		Administrative Fee	\$ 150,00
• Mail payment to:	Clark Police Department 315 Westfield Avenue	Car Fee	\$/U,UO
	Clark, NJ 07066 Attention: Records Bureau 732-381-5696	Total Due	\$ <u>\$</u> 1160.00

Distribution:

White and Yellow to Police Records Pink to

Gold to Employer

Vo. 1269 P. 12



CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

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

Bill for Services

RATE:		DATE:
<u>Y</u> Construction \$50.00 per ho	D/Utility/ Traffic Control our plus 15% administrative	
fee <i>plus</i> \$10 c	car fee.	Name: UNION CURAI Music Fear
4 nour min / 3	67.50 after 8 hours.	Address:
Traffic for To	wnship Vendors and	
All Other Indoor/Outdoor Details not Requiring Traffic Control		Phone:
\$40.00 per ho administrative		Detail Location:
		· _ OAKRIDGE PARK
Detail Minimums		Stort Time
Funeral Homes	2 hours	Start Time: // Ad
Board of Education	3 hours	End Time: / 0,24
All Others	4 hours	Employer's Signature

OFFICER	TOTAL HOURS	RATE	TOTAL
W. Maircer	Fr	F 5-0 00	S 4800000
Nº Magaco	3	75 00	the stand

 All checks payable to : Clark Township Payment due 10 days after services are provided. 		Administrative Fee	\$ <u>9375</u>
• Mail payment to:	Clark Police Department 315 Westfield Avenue	Car Fee	\$ 10.00
	Clark, NJ 07066 Attention: Records Bureau	Total Due	\$ 72875
	732-381-5696		

Distribution:

White and Yellow to Police Records

Pink to Officer

Gold to Employer