

Policy established by Board of Chosen Freeholders to deduct from all bills submitted to the County for services and supplies, customary trade discount of 2% for payment within thirty

MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAYS OF EACH MONTH. BILLS ARE TO BE PRESENTED FOR PAYMENT IMMEDIATELY AFTER DELIVERY HAS BEEN MADE.
COUNTY OF UNION, NEW JERSEY
 COURTHOUSE, ELIZABETH, NJ 07207

DEPARTMENT

Claimant's Invoice No.....
 County Voucher Number.....

PAY TO WEB Creations of NJ

ADDRESS 187 Hawthorne Drive

STREET
Clark NJ 07036
 (TYPE) CITY STATE

VENDOR: **WEB CREATIONS OF NJ**
 DATE PAID: **6/22/2011**
 AMOUNT: **\$8,800.00**
 CHECK # **247089**

WEB11

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIFIED BELOW

QUANTITY	ITEMIZE FULLY. CONTRACT OR ORDER NUMBERS MUST BE SHOWN	PRICE
1 EA	For the design, development and maintenance of the County's Website	8,800.00
	Reso 2010-0506 Adopted 5/20/10	
	BLANKET PURCHASE ORDER	
	Contract Balance	\$136,600.00
	Invoice Amount	
	New Balance	
	Invoice Number	1006
	TOTAL CASH DISCOUNT NET	8,800.00

DEPT. OF FINANCE
 COUNTY OF UNION N.J.
 2011 JUN 14 AM 7:01

DEPARTMENTAL ATTEST

Delivery Slips Received and Checked

6-13-11 *[Signature]*
 DATE SIGNATURE
 PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT.
 6-10-11 *[Signature]*
 DATE SIGNATURE

CLAIMANT'S CERTIFICATION AND 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.

DATE

[Signature]
 SIGNATURE
 OFFICIAL TITLE

BOARD OF CHOSEN FREEHOLDERS	COUNTY TREASURER'S DEPARTMENT						DATE PAID
	ACCOUNT NUMBER	SUB. ACCT. NUMBER	ORDER NUMBER	RESOLUTION NUMBER	AMOUNT CANCELLED	PARTIAL (P) COMPLETE (C)	CHECK NUMBER
The above claim was ordered paid at the meeting of the Board of Chosen Freeholders.	L2 01-20-717-020-321			10005813	8,800.00	PARTIAL (P)	
CLERK OF THE BOARD							CHARGE Acct. No 53-1234 Sub. Acct. No. 45-6789

Web Creations of NJ
187 HAWTHORNE DR
CLARK, NJ 07066

(732)397-2007
support@wcnj.net

WebCreations

Invoice

DATE	INVOICE #
06/01/2011	1006
TERMS	DUE DATE
Net 15	06/16/2011

BILL TO
Attn: Debbie Rastelli Union County Parks & Community Renewal 10 Elizabethtown Plaza Elizabeth, NJ 07207

AMOUNT DUE	ENCLOSED
\$8,800.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Amount
06/01/2011		8,800.00
TOTAL		\$8,800.00

Request	Requestor	Date	Status	Assignee
PHOTO: John Haggerty of Elizabeth Presented with Applications Are Available for the Union County Local UCNJ Help Form	James Lowney Thomas Plante Rich Loalbo	31-May	Solved	Robert Charkowsky
Photo: Elizabeth Exempt Firemen's Association's PHOTO: Memorial Day	James Lowney Thomas Plante	31-May	Solved	Robert Charkowsky
Union County Sponsors Household Hazardous Waste UCNJ Help Form	Rich Loalbo	27-May	Solved	Robert Charkowsky
UCNJ Help Form	Rich Loalbo	26-May	Solved	Rich Loalbo
Press Release	Rich Loalbo	26-May	Solved	Rich Loalbo
: For immediate release Contact: Sebastian D'Eila Back by Popular Demand -- "Date Night" Horseback PHOTO: Municipal Clerks Week	Rich Loalbo Thomas Plante James Lowney	26-May	Solved	Rich Loalbo
Union County's Mobile Document-Shredding Program Author to Discuss His Adventure Guidebook, "Hiking Union County Hosts 7th Annual Bio-Blitz, June 10-11, Teen Pleads Guilty in Skate 22 Shooting	Thomas Plante Thomas Plante Thomas Plante John Holl	25-May	Solved	Robert Charkowsky
Enjoy a Nature Hike on Horseback, June 2 RE: Draft of Pubic Request a Freeholder Form	Thomas Plante Robert Charkowsky	24-May	Solved	Robert Charkowsky
new press release, R&B reminder	Tina Casey	23-May	Solved	Robert Charkowsky
new press release, mini-grant for Plainfield school PHOTO: Officials Break Ground for Fanwood Crossir PHOTO: Linden's Outstanding Senior Citizen of the Agendas 05-19-11 (Regular & Agenda Meeting) Test	Tina Casey James Lowney Heidi Garcia Nathalie Alcaide Rich Loalbo	23-May	Solved	Robert Charkowsky
Replacement of Agenda 05-19-11(Agenda) PHOTO: Brookside Park in Scotch Plains Reopens Latest check registries Minutes 05-12-11	Nathalie Alcaide James Lowney Steven Santillo Nathalie Alcaide	23-May	Solved	Robert Charkowsky
: Please post the attached notice to bid for UCNJ Help Form	Heidi Garcia	23-May	Solved	Robert Charkowsky
: Pls repost the attached agendas... changes have draft agendas	Rich Loalbo Nicole Dirado	20-May	Solved	Robert Charkowsky
new press release, fishing derby (photo attached) new press release, gardening grant for Plainfield : Please post the attached notice to bid for BA# 63-2C Heidi Garcia	Nicole Dirado Tina Casey Tina Casey Heidi Garcia	20-May	Solved	Robert Charkowsky
		19-May	Solved	Rich Loalbo
		19-May	Solved	Robert Charkowsky
		19-May	Solved	Robert Charkowsky
		19-May	Solved	Robert Charkowsky
		19-May	Solved	Robert Charkowsky
		19-May	Solved	Robert Charkowsky

Robert Charkowsky

Mon May 2 9:45:00 3:45:00
Mon May 2 8:30:00 9:15:00
Tues May 3 10:15:00 4:00:00
Wed May 4 9:45:00 2:45:00
Wed May 4 7:50:00 8:15:00
Thurs May 5 9:45:00 4:30:00
Mon May 9 10:30:00 3:30:00
Tues May 10 10:50:00 4:00:00
Wed May 11 9:30:00 1:30:00
Thurs May 12 11:00:00 4:00:00
Fri May 13 9:15:00 11:45:00
Sat May 15 10:00:00 10:30:00
Mon May 16 9:30:00 10:15:00
Tues May 17 11:00:00 12:30:00
Tues May 17 7:00:00 7:15:00
Wed May 18 11:00:00 3:00:00
Thurs May 19 10:40:00 12:45:00
Fri May 20 9:00:00 9:20:00
Fri May 20 9:30:00 9:50:00
Mon May 23 10:15:00 5:00:00
Mon May 23 6:00:00 6:15:00
Tues May 24 10:45:00 4:30:00
Wed May 25 10:00:00 3:00:00
Fri May 27 9:20:00 2:20:00
Tues May 31 10:15:00 3:30:00
Tues May 31 6:15:00 7:15:00

Kevin Loalbo

Friday May 6 10:00 3:00
Friday May 13 10:30 3:30
Monday May 16 10:30 3:30
Tuesday May 17 10:30 3:30
Friday May 20 10:30 3:30
Thursday May 26 10:30 3:30

Elizabeth Man Convicted of Aggravated Sexual Assault	John Holl	18-May	Solved	Robert Charkowsky
RE: Trailside's Website	Robert Charkowsky	18-May	Solved	Robert Charkowsky
Draft of Public Request a Freeholder Form	Robert Charkowsky	18-May	Solved	Robert Charkowsky
Request a Freeholder	Robert Charkowsky	18-May	Solved	Robert Charkowsky
Authorities Investigating Plainfield Homicide	John Holl	17-May	Solved	Robert Charkowsky
FW: press release	Robert Charkowsky	17-May	Solved	Robert Charkowsky
UCNJ Help Form	Rich Loalbo	17-May	Solved	Rich Loalbo
UCNJ Help Form	Rich Loalbo	17-May	Solved	Rich Loalbo
PHOTO: Linden H.S. Wrestler Austin Frank Honored	James Lowney	16-May	Solved	Robert Charkowsky
PHOTO: Freeholders Honor Rahway Fire Capt. Mich: James Lowney	James Lowney	16-May	Solved	Robert Charkowsky
2011 Teen Arts Exhibit Begins Countywide Tour at St	Thomas Plante	16-May	Solved	Robert Charkowsky
new press release, Rutgers seafood class	Tina Casey	16-May	Solved	Robert Charkowsky
UCNJ Help Form	Rich Loalbo	16-May	Solved	Rich Loalbo
Legal ad to run on Monday, May 16, 2011	Richard Kaminskas	16-May	Solved	Robert Charkowsky
Union County Clerk Joanne Rajoppi Extends Office	H Thomas Plante	13-May	Solved	Robert Charkowsky
Freeholder article, Take Our Daughters and Sons to	Tina Casey	13-May	Solved	Robert Charkowsky
PHOTO: Fire Station No. 3 in Linden Opens	James Lowney	13-May	Solved	Robert Charkowsky
PHOTO: Knights of Columbus Honored for Volunteer	James Lowney	13-May	Solved	Robert Charkowsky
PHOTO: Runnells Specialized Hospital Volunteers Hk	James Lowney	13-May	Solved	Robert Charkowsky
PHOTO: National Police Week	James Lowney	13-May	Solved	Robert Charkowsky
web postings	Nathalie Alcaide	13-May	Solved	Robert Charkowsky
FW: Legal ad to run on Tuesday, April 5, 2011	Richard Kaminskas	12-May	Solved	Robert Charkowsky
Bid Ad	Heidi Garcia	12-May	Solved	Robert Charkowsky
UCNJ Help Form	Rich Loalbo	11-May	Solved	Rich Loalbo
Forage for Wild Greens with 'Wildman' Steve Brill at	Thomas Plante	11-May	Solved	Robert Charkowsky
Draft Agenda	Nicole Dirado	11-May	Solved	Robert Charkowsky
For Runnells section of County Web Site	Norma Shield	11-May	Solved	Robert Charkowsky
Register Now for Summer Youth League Baseball in	Thomas Plante	11-May	Solved	Robert Charkowsky
Bid Ad	Heidi Garcia	11-May	Solved	Robert Charkowsky
RUNNELLS Volunteers Guild Sale Extravaganza - 6-	Norma Shield	10-May	Solved	Robert Charkowsky
new press release, HUD homeless assistance grant	Tina Casey	10-May	Solved	Robert Charkowsky
PHOTO: 10th Annual Union County Employee Art Sh	James Lowney	10-May	Solved	Robert Charkowsky
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PHOTO: 10th Annual Union County Employee Art Sh	James Lowney	10-May	Solved	Robert Charkowsky
PHOTO: Meals On Wheels Celebrates 40 Years	James Lowney	10-May	Solved	Rich Loalbo
PHOTO: 10th Annual Union County Employee Art Sh	James Lowney	10-May	Solved	Rich Loalbo
PHOTO: 10th Annual Union County Employee Art Sh	James Lowney	10-May	Solved	Rich Loalbo

classpe11					
PHOTO: May is Older Americans Month	Daniel Jacobs	10-May	Solved	Rich Loalbo	
Egyptian Cotton Sheet Spectacular - 6-6-11 - RUNNE	James Lowney	10-May	Solved	Rich Loalbo	
Road Resurfacing Notice	Norma Shield	10-May	Solved	Rich Loalbo	
Explore the Lighthouses of New Jersey with Author T	Michelle Hagopian	10-May	Solved	Rich Loalbo	
Invitation to bid	Thomas Plante	9-May	Solved	Rich Loalbo	
Your Yahoo! password was changed	Michelle Hagopian	9-May	Solved	Rich Loalbo	
UCNJ Help Form	Yahoo-account-serv	8-May	Solved	Rich Loalbo	
UCNJ Help Form	Rich Loalbo	7-May	Solved	Rich Loalbo	
UCNJ Help Form	Rich Loalbo	6-May	Solved	Rich Loalbo	
agenda for May 5 2001	Rich Loalbo	6-May	Solved	Rich Loalbo	
Subscription Update - May 6, 2011	Anita McNamara	6-May	Solved	Rich Loalbo	
FW: Dietitians Promote "Eat Right with Color"	YouTube	6-May	Solved	Rich Loalbo	
paddy1989ify sent you a message: you will like this st	Norma Shield	5-May	Solved	Robert Charkowsky	
New Press Release, Trailside Programs	YouTube	5-May	Solved	Robert Charkowsky	
draft agenda - may 5	Tina Casey	5-May	Solved	Robert Charkowsky	
new press release tree stewards at berkeley heights ll	Nicole Dirado	5-May	Solved	Robert Charkowsky	
: Please post the attached notice to bid for BA# 56-20	Heidi Garcia	5-May	Solved	Robert Charkowsky	
Union County Offers Recycling Program for Compute	Thomas Plante	5-May	Solved	Robert Charkowsky	
Pizza Manager convicted of forgery and theft	John Holl	4-May	Solved	Robert Charkowsky	
UCNJ Help Form	Rich Loalbo	4-May	Solved	Robert Charkowsky	
Bid Cancellation	Heidi Garcia	4-May	Solved	Robert Charkowsky	
Rooftop AC Unit Notice	Michelle Hagopian	3-May	Solved	Robert Charkowsky	
Scotch Plains-Fanwood Art Association Members Exl	Thomas Plante	3-May	Solved	Robert Charkowsky	
Union County Offers Personal Document-Shredding I	Thomas Plante	2-May	Solved	Robert Charkowsky	
UCNJ Help Form	Rich Loalbo	2-May	Solved	Rich Loalbo	
Photo: 2011 Union County Consumer Bowl Winners	James Lowney	2-May	Solved	Rich Loalbo	
Photo: Oak Ridge Sportsmen's Association Honored	James Lowney	2-May	Solved	Rich Loalbo	
jury duty fyi	Tina Casey	2-May	Solved	Rich Loalbo	
Photo: 2011 Union County Arbor Day Poetry Contest	James Lowney	2-May	Solved	Rich Loalbo	
Freeholder Chairman's statement on death of Osame	Tina Casey	2-May	Solved	Rich Loalbo	