

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

PAY TO WEB Creations of NJ

ADDRESS 187 Hawthorne Drive

STREET

Clark NJ 07036
 (TYPE) CITY STATE

10005813
 VENDOR: WEB CREATIONS OF NJ
 DATE PAID: 9/28/2011
 AMOUNT \$8,800.00
 CHECK # 252364

WEB11

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIFIED BELOW

QUANTITY	ITEMIZE FULLY. CONTRACT OR ORDER NUMBERS MUST BE SHOWN	PRICE	AMOUNT
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	1009 8/1/2011 - 8-31-2011	
	TOTAL CASH DISCOUNT NET		8,800.00

DEPARTMENTAL ATTEST

9/22/2011 *[Signature]*
 DATE SIGNATURE
 Delivery Slips Reviewed and Checked
 PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT.
 9/21/11 *[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)	CHARGE
CLERK OF THE BOARD							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

Creations

Invoice

DATE	INVOICE #
09/01/2011	1009
TERMS	DUE DATE
Net 15	09/16/2011

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
09/01/2011	08/01/2011 - 08/31/2011	8,800.00
TOTAL		\$8,800.00

Subject	Requester	Requested Assignee	Solved
Support for Caregivers Available at Runnells Specialize	Norma Shield	31-Aug Robert Charkowsky	31-Aug
Westfield Office of Union County Clerk Offers Free Pa	Thomas Plante	31-Aug Robert Charkowsky	1-Sep
new press release, Extension activities at County Fair	Tina Casey	31-Aug Robert Charkowsky	31-Aug
new hurricane press release, standing water hazards	Tina Casey	31-Aug Robert Charkowsky	31-Aug
press release	Minaseda	30-Aug Robert Charkowsky	30-Aug
new press release, Hurricane Update	Tina Casey	30-Aug Robert Charkowsky	30-Aug
press release	Minaseda	30-Aug Robert Charkowsky	30-Aug
Union County Awards 43 "HEART" Grants to Artists, I	Thomas Plante	30-Aug Robert Charkowsky	30-Aug
Legal Ad to run on Tuesday, August 30, 2011	Richard Kaminskas	30-Aug Robert Charkowsky	30-Aug
Social Workers Month	Norma Shield	29-Aug Robert Charkowsky	29-Aug
new press release, Hurricane Irene update	Tina Casey	26-Aug Robert Charkowsky	26-Aug
press release	Minaseda	26-Aug Robert Charkowsky	26-Aug
Plainfield Gang Members Charged	John Holl	26-Aug Robert Charkowsky	26-Aug
Today's Ordinance E-mail	Arntia McNamara	26-Aug Robert Charkowsky	26-Aug
Fragrance Sale - 9-25-11 - RUNNELLS Hospital Guild	Norma Shield	25-Aug Robert Charkowsky	30-Aug
Results of MusicFest Investigation	John Holl	25-Aug Robert Charkowsky	25-Aug
Plainfield Man Convicted	John Holl	25-Aug Robert Charkowsky	25-Aug
Union County's Mobile Document-Shredding Program	Thomas Plante	25-Aug Robert Charkowsky	25-Aug
Regular Meeting - August 25, 2011	Arnie Croom	25-Aug Robert Charkowsky	25-Aug
Union County press release, Master Gardeners	Tina Casey	24-Aug Robert Charkowsky	24-Aug
PHOTO: Union County Sheriff's Youth Academy Grad	James Lowrey	24-Aug Robert Charkowsky	24-Aug
draft agenda	Nicole Dirado	24-Aug Robert Charkowsky	24-Aug
new press release, master tree stewards	Tina Casey	24-Aug Robert Charkowsky	24-Aug
Bid Ad	Heidi Garcia	24-Aug Robert Charkowsky	24-Aug
'Family Fun and Fix' concludes with Disney-Fixar Movi	Thomas Plante	24-Aug Robert Charkowsky	24-Aug
new press release, 4-H Sewing Club	Tina Casey	24-Aug Robert Charkowsky	24-Aug
Comment posted on "Green Boot Camp"	Tina Casey	23-Aug Robert Charkowsky	24-Aug
Jewelry Sale - 9-12-11 - RUNNELLS Hospital Guild Se	Norma Shield	23-Aug Robert Charkowsky	23-Aug
Crainford Police Officer Arrested	John Holl	22-Aug Robert Charkowsky	22-Aug
Task Force Investigating Linden Homicide	John Holl	22-Aug Robert Charkowsky	22-Aug
Subscription Update - Aug 19, 2011	You Tube	20-Aug -	20-Aug
press release	Minaseda	19-Aug Rich Loalbo	19-Aug
Notice to Bidders	Michelle Hagopian	19-Aug Rich Loalbo	19-Aug
Trailside's Evening Nature Walks and Meditation for A	Thomas Plante	19-Aug Rich Loalbo	19-Aug
RE: new press release, mosquito control	Mary Williams	19-Aug Rich Loalbo	19-Aug
FW: New GIS Website	Kathy Villagiro	19-Aug Rich Loalbo	19-Aug
Notice to Bid	Heidi Garcia	19-Aug Robert Charkowsky	19-Aug
Volunteer Awards Ceremony & Luncheon - Email 4 of	Norma Shield	18-Aug Robert Charkowsky	19-Aug

9
10
11
12
13
14
15

0.5
0.5
1.5
0.5
1
0.35
0.3

Mon Aug 29
Tues Aug 30
Wed Aug 31

9:00:00
10:00:00
10:00:00

✓
✓
✓
3:00:00
3:00:00
3:00:00
60
5/5

new press release, Union County 911 Memorial	Tina Casey	3-Aug	Robert Charkowsky	3-Aug
PHOTO: National Night Out in Union County	James Lowrey	3-Aug	Robert Charkowsky	3-Aug
new press release, tree stewards	Tina Casey	3-Aug	Robert Charkowsky	3-Aug
FW: Clubhouse Renderings	Kathy Villaggio	3-Aug	Rich Loalbo	3-Aug
'Family Fun & Fix' includes a Classic Car Show before	Thomas Plante	2-Aug	Rich Loalbo	2-Aug
Free Concert by 'Almost Queen' at Oak Ridge Park in	Thomas Plante	2-Aug	Robert Charkowsky	2-Aug
Joe Fischer, Magician Extraordinaire. Brings 'Hocus P	Thomas Plante	2-Aug	Robert Charkowsky	2-Aug
RUNNELLS web page section	Psalisbury	1-Aug	-	1-Aug
Trailside's Evening Nature Walks & Meditation for Adul	Thomas Plante	1-Aug	Robert Charkowsky	2-Aug
Union County's Mobile Document-Shredding Program	Thomas Plante	1-Aug	Robert Charkowsky	1-Aug
Notice to Bid	Heidi Garcia	1-Aug	Robert Charkowsky	1-Aug

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DEPARTMENT

Claimant's Invoice No.....

PAY TO WEB Creations of NJ

10005813

WEB11

ADDRESS 187 Hawthorne Drive

VENDOR: **WEB CREATIONS OF NJ**

STREET

DATE PAID: **10/12/2011**

Clark NJ 07036
 (TYPE) CITY STATE

AMOUNT **\$8,800.00**

CHECK # **252800**

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QUANTITY	ITEMIZE FULLY. CONTRACT OR ORDER NUMBERS MUST BE SHOWN	PRICE	AMOUNT
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		
	TOTAL CASH DISCOUNT NET		8,800.00

DEPARTMENTAL ATTEST

Delivery Slips Received and Checked

10/11/11
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CLERK OF THE BOARD							CHARGE
							Acct. No. 53-1234
							Sub. Acct. No. 45-6789

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187 HAWTHORNE DR
CLARK, NJ 07066

(732)397-2007
support@wcnj.net

WebCreations

Invoice

DATE	INVOICE #
10/01/2011	1010
TERMS	DUE DATE
Net 15	10/16/2011

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

AMOUNT DUE	ENCLOSED
\$8,800.00	

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

Date	Activity	Amount
10/01/2011	Sept 1st 2011 - Sept 30 2011	8,800.00
TOTAL		\$8,800.00

Date	Time-In	Time-Out
Thurs Sept 1	10:30:00	3:30:00
Fri Sept 2	10:00:00	1:15:00
Sun Sept 4	2:00:00	3:00:00
Tues Sept 6	10:00:00	3:30:00
Wed Sept 7	11:00:00	2:30:00
Thurs Sept 8	10:45:00	3:00:00
Fri Sept 9	10:00:00	5:30:00
Mon Sept 12	10:45:00	3:45:00
Tues Sept 13	10:45:00	3:45:00
Wed Sept 14	9:15:00	2:15:00
Thurs Sept 15	10:00:00	3:00:00
Fri Sept 16	9:00:00	2:00:00
Mon Sept 19	9:30:00	2:30:00
Tues Sept 20	9:00:00	2:00:00
Wed Sept 21	9:30:00	3:00:00
Thurs Sept 22	9:30:00	2:30:00
Fri Sept 23	10:00:00	3:00:00
Mon Sept 26	9:00:00	2:00:00
Tues Sept 27	10:00:00	3:00:00
Wed Sept 28	10:30:00	3:30:00
Thurs Sept 29	10:30:00	3:30:00
Fri Sept 30	10:30:00	3:30:00

5.000	+
3.250	+
1.000	+
5.500	+
3.500	+
4.250	+
7.500	+
5.000	+
5.000	+
5.000	+
5.000	+
5.000	+
0.500	+
5.000	+
5.000	+
5.000	+
5.000	+
5.000	+
105.500	+
0.000	*

Subject	Requester	Requested	Status	Assignee
new press release, Extension cooking class	Tina Casey	30-Sep	Solved	Robert Charkowsky
UCNJ Help Form	Rich Loalbo	29-Sep	Solved	-
Enjoy Columbus Day at Trailside with "Pher	Thomas Plante	29-Sep	Solved	Robert Charkowsky
Man Charged in Plainfield Stabbing Death	John Holl	29-Sep	Solved	Robert Charkowsky
Voice Logging System Notice	Michelle Hagopian	29-Sep	Solved	Robert Charkowsky
Photo: 30th Annual Union County Harvest	James Lowney	28-Sep	Solved	Robert Charkowsky
Free Watershed Presentations Offered by U	Thomas Plante	28-Sep	Solved	Robert Charkowsky
FW: class (3)	Robert Charkowsky	28-Sep	Solved	-
FW: 2011 Leaf Schedule	Robert Charkowsky	28-Sep	Solved	-
FW: ok to post in press releases	Robert Charkowsky	28-Sep	Solved	-
Additional Charges Against Online Predator	John Holl	28-Sep	Open	Robert Charkowsky
Agenda (09-27-11)	Nathalie Alcaide	28-Sep	Solved	Robert Charkowsky
new press release, Galloping Hill Groundbr	Tina Casey	27-Sep	Closed	-
Minutes Revised to be Posted (08-11-11)	Nathalie Alcaide	26-Sep	Closed	Robert Charkowsky
Minutes Revised (07-21-11)	Nathalie Alcaide	26-Sep	Closed	Robert Charkowsky
Middlesex Man Arrested for Sexual Assault	John Holl	26-Sep	Closed	Robert Charkowsky
Minutes (07-28-11) to be Posted	Nathalie Alcaide	26-Sep	Closed	Robert Charkowsky
Minutes (08-11-11) to be Posted	Nathalie Alcaide	26-Sep	Closed	Robert Charkowsky
Minutes to be Posted	Nathalie Alcaide	26-Sep	Closed	Robert Charkowsky
Woman charged in Elizabeth Homicide	John Holl	26-Sep	Closed	Robert Charkowsky
FW: Cancelled program Web postings	Robert Charkowsky	23-Sep	Closed	-
RE: Updated Traffic Brochures	Robert Charkowsky	23-Sep	Closed	-
RE: final agenda	Robert Charkowsky	23-Sep	Closed	-
RE: Winfield Rabies Clinic	Robert Charkowsky	23-Sep	Closed	-
RE: Trailside Website	Robert Charkowsky	23-Sep	Closed	-
RE: final agenda	Robert Charkowsky	23-Sep	Closed	-
Crafters Wanted for Union County's 28th A	Thomas Plante	22-Sep	Closed	Robert Charkowsky
Food Steamer Notice	Michelle Hagopian	22-Sep	Closed	Robert Charkowsky
Photo: Blondie Performs at MusicFest	James Lowney	21-Sep	Closed	Robert Charkowsky
Photo: Neon Trees Performs at MusicFest	James Lowney	21-Sep	Closed	Robert Charkowsky
Photo: Paul Rodgers Performs at MusicFest	James Lowney	21-Sep	Closed	Robert Charkowsky
FW: SNAP APPLICATION PROCESS FOR HUR	Robert Charkowsky	21-Sep	Closed	-
PHOTO: Passport Fair at County Clerk's We	James Lowney	21-Sep	Closed	Robert Charkowsky

Photo: "ShopRite Partners In Caring Day"	James Lowney	21-Sep	Closed	Robert Charkowsky
Learn to Cook Autumn Root Vegetables wit	Thomas Plante	21-Sep	Closed	Robert Charkowsky
The art of Minnie Wilkins honored	Norma Shield	20-Sep	Closed	Robert Charkowsky
PHOTO: Union County Department of Hum	James Lowney	20-Sep	Closed	Robert Charkowsky
PHOTO: Harvest Contest at the Union Coun	James Lowney	20-Sep	Closed	Robert Charkowsky
Notice to Bid	Heidi Garcia	20-Sep	Closed	Robert Charkowsky
Union County Clerk Offers New Service for	Thomas Plante	19-Sep	Closed	Robert Charkowsky
Trailside Offers Tuesday Evening Gentle	Yoy Thomas Plante	16-Sep	Closed	Robert Charkowsky
PHOTO: Union County Police PBA Local 73	James Lowney	16-Sep	Closed	Robert Charkowsky
PHOTO: General Pulaski Memorial Parade	(James Lowney	16-Sep	Closed	Robert Charkowsky
PHOTO: POW/MIA Recognition Day in Unio	James Lowney	16-Sep	Closed	-
FW: Please post	Robert Charkowsky	16-Sep	Closed	-
RE: Please update web page	Robert Charkowsky	16-Sep	Closed	-
ordinance 725	Anita McNamara	16-Sep	Closed	Robert Charkowsky
No minutes	Anita McNamara	16-Sep	Closed	-
AGENDA	Anita McNamara	16-Sep	Closed	Robert Charkowsky
Early American History & Culture Come to I	Thomas Plante	15-Sep	Closed	Robert Charkowsky
press release	Mmaseda	15-Sep	Closed	Robert Charkowsky
Union County's Free Personal Document-St	Thomas Plante	15-Sep	Closed	Robert Charkowsky
Gift Sale -10-24 - RUNNELLS Hospital Guild	Norma Shield	15-Sep	Closed	Robert Charkowsky
union county media advisory, POW MIA cel	Tina Casey	15-Sep	Closed	Robert Charkowsky
FW: Website	Robert Charkowsky	15-Sep	Closed	-
Accessories Sale - 10-7 - RUNNELLS Hospita	Norma Shield	14-Sep	Closed	Robert Charkowsky
press release	Mmaseda	14-Sep	Closed	Robert Charkowsky
Caption & Photos Union County Fair	Mmaseda	14-Sep	Closed	Robert Charkowsky
FW: Four Centuries at Deserted Village	Robert Charkowsky	14-Sep	Closed	-
press release	Mmaseda	14-Sep	Closed	Robert Charkowsky
new press release, art installation at Count	Tina Casey	14-Sep	Closed	Robert Charkowsky
Legal Ad to run on Wednesday, September	Richard Kaminskas	14-Sep	Closed	Robert Charkowsky
PHOTOS: Union County Removes Flood Det	James Lowney	13-Sep	Closed	Robert Charkowsky
press release	Mmaseda	13-Sep	Closed	Robert Charkowsky
new press release, County Fair travel tips	Tina Casey	13-Sep	Closed	Robert Charkowsky
press release	Mmaseda	13-Sep	Closed	Robert Charkowsky
FW: musicfest corrective action report	Robert Charkowsky	13-Sep	Closed	-

New press release, Care for Neighbors at Ct Tina Casey									
FW: Four Centuries at Deserted Village	Robert Charkowsky	12-Sep	Closed	-	Robert Charkowsky				
FW: Upcoming Rabies Clinics	Robert Charkowsky	12-Sep	Closed	-					
RE: Job Connection: September 12 - 18, 20: Robert Charkowsky	Robert Charkowsky	12-Sep	Closed	-					
RE: Upcoming Influenza Clinics	Robert Charkowsky	12-Sep	Closed	-					
RE: 9/11 Memorial Submission	Robert Charkowsky	12-Sep	Closed	-					
RE: NJ Deer warning	Robert Charkowsky	12-Sep	Closed	-					
RE: UCHRC link	Robert Charkowsky	12-Sep	Closed	-					
press release from human rights commission Tina Casey	Tina Casey	12-Sep	Closed		Robert Charkowsky				
Latest check registries	Steven Santillo	12-Sep	Closed		Robert Charkowsky				
PHOTO: Union County September 11th Me James Lowney	James Lowney	12-Sep	Closed		Robert Charkowsky				
Task Force Investigating Rahway homicide John Holl	John Holl	12-Sep	Closed		Robert Charkowsky				
FW: NY Times Portraits of Grief Posting	Robert Charkowsky	11-Sep	Closed	-					
Union County Hosts 'Adopt-A-Trail' Orienta Thomas Plante	Thomas Plante	9-Sep	Closed		Robert Charkowsky				
FW: Disaster recovery center announced for Robert Charkowsky	Robert Charkowsky	9-Sep	Closed	-					
Tickets Are Available for Friday Night Hay R Thomas Plante	Thomas Plante	9-Sep	Closed		Robert Charkowsky				
FW: Description of Adult Programs	Robert Charkowsky	9-Sep	Closed	-					
FW: Column by Debbie	Robert Charkowsky	9-Sep	Closed	-					
FW: Please post	Robert Charkowsky	9-Sep	Closed	-					
FW: PASSPORT DAY	Robert Charkowsky	9-Sep	Closed	-					
FW: please post --- release on SNAP	Robert Charkowsky	9-Sep	Closed	-					
NTB Prospect St	Heidi Garcia	9-Sep	Closed		Robert Charkowsky				
FW: Legal Ad to run on Thursday, September 8, Richard Kaminskas	Richard Kaminskas	8-Sep	Closed		Robert Charkowsky				
Legal Ad to run on Thursday, September 8, Richard Kaminskas	Richard Kaminskas	8-Sep	Closed		Robert Charkowsky				
Union County Teen Arts Exhibit on Display : Thomas Plante	Thomas Plante	7-Sep	Closed		Robert Charkowsky				
new press release, Union County Fair remir Tina Casey	Tina Casey	7-Sep	Closed		Robert Charkowsky				
9-11 Memorial Reminder	Tina Casey	7-Sep	Closed		Robert Charkowsky				
Union County Press Release, Women of Exc Tina Casey	Tina Casey	6-Sep	Closed		Robert Charkowsky				
new press release, UCEDC loans for small b Tina Casey	Tina Casey	6-Sep	Closed		Robert Charkowsky				
Rahway Senior Center Art Class Exhibits Pai Thomas Plante	Thomas Plante	6-Sep	Closed		Robert Charkowsky				
Notices to Bid	Heidi Garcia	6-Sep	Closed		Robert Charkowsky				
FW: approved for facebook, twitter, and in Robert Charkowsky	Robert Charkowsky	4-Sep	Closed		Robert Charkowsky				
new press release, FEMA visits Union Cour Tina Casey	Tina Casey	2-Sep	Closed		Rich Loalbo				
Pariso Indicted by Grand Jury	John Holl	2-Sep	Closed		Rich Loalbo				

Rahway Woman Found Guilty of 2008 Kidn: John Holl	2-Sep	Closed	Robert Charkowsky
press release from New York Blood Center Tina Casey	2-Sep	Closed	Robert Charkowsky
Union County press release, consumer alert Tina Casey	1-Sep	Closed	-
press release Mmaseda	1-Sep	Closed	Robert Charkowsky
Somerset Man Charged Following Golf Tow John Holl	1-Sep	Closed	Robert Charkowsky
Union County Committee Seeks Civil War A Thomas Plante	1-Sep	Closed	Robert Charkowsky
Photos of Plainfield Men Charged with Kidn John Holl	1-Sep	Closed	Robert Charkowsky
Plainfield Men Charged with Kidnapping an John Holl	1-Sep	Closed	Robert Charkowsky
Union County Press Release, statement on Tina Casey	1-Sep	Closed	Robert Charkowsky
Support for Caregivers Available at Runnell: Norma Shield	31-Aug	Closed	Robert Charkowsky
Westfield Office of Union County Clerk Office Thomas Plante	31-Aug	Closed	Robert Charkowsky
new press release, Extension activities at Ct Tina Casey	31-Aug	Closed	Robert Charkowsky
new hurricane press release, standing water Tina Casey	31-Aug	Closed	Robert Charkowsky
press release Mmaseda	31-Aug	Closed	Robert Charkowsky
new press release, Hurricane Update Tina Casey	30-Aug	Closed	Robert Charkowsky
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Union County Awards 43 "HEART" Grants to Thomas Plante	30-Aug	Closed	Robert Charkowsky
Legal Ad to run on Tuesday, August 30, 201 Richard Kaminskas	30-Aug	Closed	Robert Charkowsky
Social Workers Month Norma Shield	29-Aug	Closed	Robert Charkowsky
new press release, Hurricane Irene update Tina Casey	29-Aug	Closed	Robert Charkowsky

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 COURTHOUSE, ELIZABETH, NJ 07207

DEPARTMENT

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Claimant's Invoice No.....

ADDRESS 187 Hawthorne Drive

County Voucher Number.....

WEB11

STREET
Clark NJ 07036
 (TYPE) CITY STATE

11008447

VENDOR: WEB CREATIONS OF NJ

DATE PAID: 11/ 2/2011

AMOUNT \$2,200.00

CHECK # 253691

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIFIED BELOW

QUANTITY	ITEMIZE FULLY. CONTRACT OR ORDER NUMBERS MUST BE SHOWN		
1 EA	For the design, development and maintenance of the County's Website		2,200.00
	Reso 2010-0506 Adopted 5/20/10		
	BLANKET PURCHASE ORDER		
	<i>INVOICE 1011</i>		
	Contract Balance		
	Invoice Amount		
	New Balance		
	Invoice Number		
	TOTAL CASH DISCOUNT NET		2,200.00

DEPARTMENTAL ATTEST
 Delivery Slips Received and Checked

CLAIMANT'S CERTIFICATION AND DECLARATION

10/26/11
 DATE
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 PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT.

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	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.	1-01-20-717-050-326			11008447	2,200.00	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 #
10/07/2011	1011
TERMS	DUE DATE
Due on receipt	10/07/2011

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

AMOUNT DUE	ENCLOSED
\$2,200.00	

Please detach top portion and return with your payment

Date	Activity	Amount
10/07/2011	Website Maintenance	2,200.00
TOTAL		\$2,200.00

Robert Charkowsky

Mon Oct 3

9:00:00

2:00:00

Mon Oct 4

10:00:00

3:00:00

Mon Oct 5

10:30:00

3:30:00

Mon Oct 6

10:30:00

3:30:00

Mon Oct 7

10:30:00

3:30:00

Subject	Requester	Requested Status	Assignee	Solved	Table-arrow
Union County Launches Campus Crimestoppers Progr	John Holl	7-Oct Solved	-		7-Oct
Union County Clerk Makes 'Vote By Mail' Easier, Mor	Thomas Plante	6-Oct Solved	Robert Charkowsky		7-Oct
Union County Announces New Location for Household	Thomas Plante	6-Oct Closed	Robert Charkowsky		6-Oct
Support for Caregivers Available at Rummells Specializ	Norma Shield	6-Oct Closed	Robert Charkowsky		6-Oct
Elizabeth Death Ruled a Homicide	John Holl	5-Oct Closed	Robert Charkowsky		5-Oct
Recycle Unwanted Electronic Equipment & Shred Old	Thomas Plante	5-Oct Closed	Robert Charkowsky		5-Oct
Explore the World of Rocks, Minerals, Fossils & Gems	Thomas Plante	5-Oct Closed	Robert Charkowsky		5-Oct
Action Required: Notice Regarding Your Domain Nam	Network Solutions	5-Oct Closed	-		5-Oct
: For website and translation, txl FOR IMMEDIATE REI	Tina Casey	4-Oct Closed	Robert Charkowsky		4-Oct
Task Force Investigating Elizabeth Death	John Holl	4-Oct Closed	Robert Charkowsky		4-Oct
new press release, honors for UCVTs	Tina Casey	4-Oct Closed	Robert Charkowsky		4-Oct
Legal Ad to run on 10/4/11	Richard Kaminskas	4-Oct Closed	Robert Charkowsky		4-Oct
Union County History Comes Alive during "Four Centi	Thomas Plante	3-Oct Closed	Robert Charkowsky		3-Oct
'Art in the Gardens' Features Free Music & Dance at J	Thomas Plante	30-Sep Closed	Robert Charkowsky		3-Oct

by Board of
to deduct
ed to the
... services and sup-
... ordinary trade discount
of 2% for payment within thirty
0

MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAYS OF EACH
MONTH. BILLS ARE TO BE PRESENTED FOR PAYMENT IMMEDI-
ATELY 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

11008447

VENDOR: WEB CREATIONS OF NJ
DATE PAID: 11/30/2011
AMOUNT \$2,200.00
CHECK # 254548

WEB11

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIFIED BELOW

QUANTITY	ITEMIZE FULLY. CONTRACT OR ORDER NUMBERS MUST BE SHOWN	
1 EA	For the design, development and maintenance of the County's Website	
	Reso 2010-0506 Adopted 5/20/10 BLANKET PURCHASE ORDER	2,200.00
	Contract Balance	INVOICE 1013
	Invoice Amount	
	New Balance	10/21/2011
	Invoice Number	
	TOTAL CASH DISCOUNT NET	2,200.00

DEPARTMENTAL ATTEST

Delivery Slip Received and Checked

11/29/11

DATE SIGNATURE

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

11-29-11

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

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.	1-01-20	717-050-326		11008447	2,200.00	C	
CLERK OF THE BOARD							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 #
10/21/2011	1013
TERMS	DUE DATE
Due on receipt	10/21/2011

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

AMOUNT DUE	ENCLOSED
\$2,200.00	

Please detach top portion and return with your payment.

Date	Activity	Amount
10/21/2011	Website Maintenance	2,200.00
TOTAL		\$2,200.00

Robert Charkowsky

Date	Time-in	Time-Out	
10/17/2011	10:30	3:30	
10/18/2011	10:30	3:30	
10/19/2011	10:30	3:30	
10/20/2011	10:30	3:30	
10/21/2011	10:30	3:30	