

City of

Vineland

New Jersey

Laura Gilroy, Accountant

640 E. Wood Street, PO Box 1508

Vineland, NJ 08362-1508

Fax: (856)405-4605

Telephone: (856)794-4177 ext. 4175

<http://www.ci.vineland.nj.us>

E-mail: lgilroy@vinelandcity.org

April 4, 2012

David Sabo
Grant Analyst & Vine Coordinator
State Office of Victim Witness Advocacy
25 Market Street
CN 085
Trenton, NJ 08625-0085

Re: JAG 1-16-10
Law Enforcement Technology

Dear Mr Sabo:

Enclosed please find DCS report number #3 and State Payment Voucher for the period 1/1/12 through 3/31/12 for the above captioned grant.

Should you have any questions or need additional information, please contact me at (856)794-4000 ext. 4175.

Very truly yours,

Laura Gilroy
Accountant

LAG/

Enclosure

pc: Denise Monaco

Sgt. Chris Fulcher



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's Office at 856-794-4144.

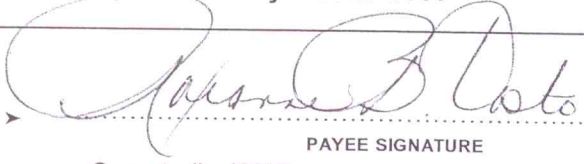
Printed on Recycled Paper

17954

	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG	FY
			TC	AGY	NUMBER				TC	AGY	NUMBER				PER.	
			PP START			SCHED PAY			CHK	OFF	F	RF	CK	(A) VENDOR ID NUMBER		
			MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL			
PO #		PV DATE											21-6001670			

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)	(C) TOTAL AMOUNT
					\$232,881.81

(D) PAYEE NAME AND ADDRESS	(E) SEND COMPLETED FORM TO:
City of Vineland 640 E. Wood Street, PO Box 1508 Vineland, NJ 08362-1508	Program Development/Grants Section Division of Criminal Justice 25 Market Street, P.O. Box 085 Trenton, New Jersey 08625-0085

(F) PAYEE DECLARATIONS		
I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.		
Comptroller/CFO		
		PAYEE SIGNATURE PAYEE TITLE BILLING DATE

LINE NO	REFERENCE			LINE	(G) PAYEE REFERENCE
	CD	AGY	NUMBER		
1					
2					
3					JAG 1-16-10 (110.08)

	FUND	AGCY	ORG CODE	SUB-ORG	APPR UNIT	ACTMITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT / JOB NO
1											
2											
3											

	RPT CT	BS ACT	DT	DESCRIPTION	QUANTITY	AMOUNT	ID	PF	TX
1									
2									
3									

ITEM NO.	COMMODITY CODE / DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JAG 1-16-10 Grant Equipment for Police Cruisers Purchased during the period 1/1/12-3/31/12. 6 Slate 3 Camera System, Maintenance, Installation 20 Patrol PC, Power Cables, Screens, etc.				

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.		CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.	
Signature		Authorized Signature	
Title		Title	
Date		Date	

State of New Jersey, Department of Law & Public Safety, Division of Criminal Justice

Detailed Cost Statement

(Please submit two copies with original signatures)

Grant Program: Edward Byrne Memorial Justice Assist.
 Subgrant No.: JAG 1-16-10
 Project Title: Law Enforcement Technology Grants
 Subgrantee Name: City of Vineland
 Vendor ID No. 21-6001670

Report Number: 3.00
 Subgrant Period: 6/1/11 - 11/30/12

Dates Covered in This Report From: 01/01/2012

To: 03/31/2012

Section A - Activity	Column 1		Column 2		Column 3		Column 4	
	Approved Project Budget	Expenditures This Report	Year To Date Expenditures	Unpaid Obligations	Subgrant Funds	Match	Subgrant Funds	Match
Budget Categories	Subgrant Funds	Subgrant Funds	Subgrant Funds	Subgrant Funds	Subgrant Funds	Match	Subgrant Funds	Match
Salaries and Wages								
Fringe Benefits								
Purchase of Services								
Travel								
Consumable Supplies								
Facilities								
Equipment	\$250,000.00	\$232,881.81	\$244,766.76	\$5,233.24				
Victim Aid								
Indirect Costs (state agencies only)								
Total	\$250,000.00	\$232,881.81	\$244,766.76	\$0.00	\$5,233.24	\$0.00	\$5,233.24	\$0.00

Section C - For Federal Subgrantees Only
 Federal CFDA Number:
 Federal Award Number:

Section B - Summary of Activity Since Last Report		Subgrant Funds	Match
1. Balance (Line 5, previous report)		\$ (11,884.95)	
2. ADD: Subgrant Funds Received/Match Provided		\$ 11,884.95	
3. Subtotal: Available Funds		\$ -	\$ -
4. DEDUCT: Expenditures (Totals Column 2)		\$ 232,881.81	\$ -
5. Balance for This Report		\$ (232,881.81)	\$ -
6. Funds Requested From DCJ This Report		\$ 232,881.81	

Remarks:

The signatures below certify the costs reflected in this report are valid and consistent with the terms of the grant.

Project Director Signature: Sgt. Chao full

Date: 4/2/2012

Financial Officer Signature: [Signature]

Date: 4/5/12

Section D - For DCJ Use Only

Total Subgrant Award
 DEDUCT: YTD Subgrant Funds Forwarded
 DEDUCT: Funds to be forwarded by DCJ
 DEDUCT: Cash forwarded, not received
 Balance Remaining To Be Funded

Approved by (initials):

Date:

Remarks

DCJ Fiscal

Posted:

EXEMPT FROM N.J. SALES & USE TAX
(PL 1966, C. 30 & C. 53)

Telephone:
856-794-4177 Accounts Payable
Fax 856-794-4327

RETURN INVOICE TO CITY OF VINELAND

ACCOUNTS PAYABLE
640 E. WOOD ST.
P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

http://www.ci.vineland.nj.us.

PAGE NO. 1

P.O. NO.

DATE:

168959

12/20/11

12-00847

Bill Payment Schedule: Regular Meetings of the City Council are held on the 2nd and 4th Tuesdays of each month. Bills to be considered for payment must be presented to the Accounts Payable properly signed and tabulated no later than 10 working days preceding the regular meeting day.

P.O. No. MUST APPEAR ON ALL
INVOICES, PACKAGES AND BILLS OF LADING.

SHIP TO:

MAJOR POLICE SUPPLY
47 N. DILL AVE.
KENNIL, NJ 07847

DEC 23 2011

CITY OF VINELAND
IS OFFICE
THIRD FLOOR EAST
640 E. WOOD STREET
VINELAND, NJ 08360

VENDOR NO.

DELIVER BY

SHIP VIA

TRANSPORTATION CHARGES MUST BE PREPAID, FOB DESTINATION.

2085

12/01/11

CONFIRM TO

REQUISITIONED BY

AMES MUNDIE- 300-660-447 JB

VPD - C. EVERLAND

CONTRACT NO.

ACCOUNT NO.

PROJECT

REQ. NO.

REQ. DATE

025-0-0-50-5001-2-6100800
025000000100800

61376 12/01/11

LINE #	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	6.00	EA	SLATE-810-LE-G: THREE CAMERA MOBILE ALPR SYSTEM (AUTOMATIC LICENSE PLATE RECOGNITION) AS FOLLOWS: THREE CAMERA MOBILE LAW ILLUMINATION, SUPEREX PROCESSOR, CAMERA CABLE/CONNECTOR(S), GPS MODULE, PAGIS SOFTWARE, PIPS ALPR/OCR ENGINE, CLIENT/SERVER ARCHITECTURE, CAMERA BRACKET MOUNT ASSEMBLIES	15007.5600	90045.36
2	6.00	EA	PIPS-SRVC-MAINT-MOBILE: ANNUAL MAINTENANCE COST FOR PIPS MOBILE VEHICLE SYSTEMS INCLUDING PAGIS IN-CAR DISPLAY SOFTWARE AND OCR (YEARS 2,	1813.6000	10881.60
3	6.00	EA	TRUNK TRAY MOUNTS FOR CROWN VICTORIA QUOTE DATED 11/29/11 STATE CT #A80511	130.0000	780.00
73067				SUB-TOTAL	101706.96

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.

X 
VENDOR SIGN HERE
2/29/12
DATE
Resident
OFFICIAL POSITION

22-3004242
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED?
☒ YES ☐ NO

APPROVAL FOR
COUNCIL

A/P CHECK

DATE MATERIAL
RECEIVED

AUDITED & APPROVED FOR PAYMENT

ADMINISTRATION

COMPTROLLER

CERTIFICATION

I certify, based on documentation provided to me by an authorized employee of the receiving department that the goods have been received or services rendered as herein described, that this invoice complies with City of Vineland criteria for processing for payment

SEE SYSTEM

VENDOR - SIGN X AND RETURN FOR PAYMENT WITH INVOICE

17957

PAGE NO. 1
P.O. NO. 183682
DATE: 12/13/11
12-00637

RETURN INVOICE TO CITY OF VINELAND

EXEMPT FROM N.J. SALES & USE TAX
(PL 1966. C. 30 & C. 53)

Telephone:
856-794-4177 Accounts Payable
Fax 856-794-4327

ACCOUNTS PAYABLE
640 E. WOOD ST.
P.O. BOX 1508
VINELAND, NEW JERSEY 08362-1508
<http://www.ci.vineland.nj.us>

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SHIP TO:

MAJOR POLICE SUPPLY
4 N. DELL AVE.
KENNIL, NJ 07847

CITY OF VINELAND
IS OFFICE
THIRD FLOOR EAST
640 E. WOOD STREET
VINELAND, NJ 08360

VENDOR NO. 2095 • DELIVER BY 12/01/11 • SHIP VIA • TRANSPORTATION CHARGES MUST BE PREPAID, FOB DESTINATION.

• CONFIRM TO

• REQUISITIONED BY

AVES MUNDIE- 800-666-447 JB

12-003193

VPD - C. EVERLAND

• CONTRACT NO.

• ACCOUNT NO.

• PROJECT

REQ. NO.

• REQ. DATE

025000006100300

61332 12/01/11

025-0-00-50-5001-2-6/00800

LINE #	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	6.00	EA	MPS-INSTALLATION: INSTALLATION OPTIMIZATION, IT CONFIGURATION (THREE CAMERA MOBILE LAW ENFORCEMENT PACKAGE) QUOTE DATED 11/29/11 STATE CT #A30311	1007.5600	6045.36
SUB-TOTAL					6045.36
TOTAL					6045.36

PAID
MAR 28 2012
CK # 200445

DEC 19 2011

73071

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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.

X

VENDOR SIGN HERE

2/29/12
DATE

President
OFFICIAL POSITION

22-3004242
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED?
☒ YES ☐ NO

APPROVAL FOR
COUNCIL

A/P CHECK

DATE MATERIAL
RECEIVED

AUDITED & APPROVED FOR PAYMENT

ADMINISTRATION

COMPTROLLER

CERTIFICATION

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SEE SYSTEM

VENDOR - SIGN X AND RETURN FOR PAYMENT WITH INVOICE

17958