

**21<sup>st</sup> ANNUAL SAUL A. WITTES FOUNDATION EDUCATIONAL SEMINAR**

**WEDNESDAY, OCTOBER 3, 2018**

APA HOTEL WOODBRIDGE  
120 WOOD AVENUE SOUTH  
ISELIN, N.J. 08831

\*\* CPA/RMA/PA CREDITS AVAILABLE – LICENSE NUMBER CE 1098  
RMC CREDITS PENDING

**MODERATOR – GERALD A. VITURELLO, RETIRED CTC OF MILLBURN**

**9:00 AM – 9:50 AM – REGISTRATION AND CONTINENTAL BREAKFAST**

**10:00 AM – 11:00 AM – PREPARING FOR THE AUDIT**

SPEAKER : **Valerie Dolan**, Nisivoccia & Company, LLP

Credits: CTC – 1 Contact Hour Reporting/Billing and Collection  
CFO/CMFO/CCF – 1 Contact Hour Accounting

**11:00 AM – 12:00 PM – ETHICS**

SPEAKER: **Susan Jacobucci**, Administrator Borough of Paulsboro

Credits: CTC – 1 Contact Hour Ethics  
CFO/CMFO/CCF – 1 Contact Hour Ethics

**12:00 PM -1:00 PM – LUNCH BREAK**

**1:00 PM – 2:00 PM – SALT – Senate Bill 1893**

SPEAKER: **Keith Bonchi**, TCTANJ Legal Counsel

Credits: CTC – 1 Contact Hour Legislation  
CFO/CMFO/CCF – 1 Contact Hour Budgeting

**2:00 PM – 3:00 PM – ELECTRONIC TAX SALE**

SPEAKER: **Margaret Saharic**, Tax Collection Division of Local Government Services

Credits: CTC – 1 Contact Hour Enforcement  
CFO/CMFO/CCF – 1 Contact Hour Management & Ancillary Subjects

MAKE CHECKS PAYABLE TO : TAX COLLECTORS & TREASURERS ASSN. OF NJ

c/o Stacy M. Aldrich, CTC  
1480 Union Valley Road  
West Milford, NJ 07480

Fax No. 973-728-2877  
Phone No. 973-728-2782

\_\_\_\_\_ **MEMBER \$45.00** \_\_\_\_\_ **NON-MEMBER \$65.00**

NAME \_\_\_\_\_ MUNICIPALITY \_\_\_\_\_ OR RETIRED \_\_\_\_\_

ADDRESS \_\_\_\_\_ AM SESSION \_\_\_\_\_

PHONE NO. \_\_\_\_\_ FAX NO. \_\_\_\_\_ EMAIL \_\_\_\_\_ PM SESSION \_\_\_\_\_

LUNCH \_\_\_\_\_

**CLAIMANT'S CERTIFICATION AND DECLARATION:**

I do solemnly declare and certify under 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 within the knowledge of this claimant in connection with the above claim, and that the amount charged is a reasonable one. Local Government Services has approved this type of expense for payment by a municipality. (The Local Finance Board has approved this form of voucher.) It is not necessary to mail municipal vouchers to the Association to sign. You may attach this form to the municipal voucher for payment and audit purposes.) Michele A. Adams , President, TCTANJ

**CANCELLATION MUST BE MADE 7 DAYS PRIOR TO THE SEMINAR TO BE ELIGIBLE FOR A REFUND**

