"2025" Prompt Payment "Township of Wyckoff"

Complete Voucher Due Date List

Effective September 1, 2006, Governor Corzine signed the Prompt Payment Law P.L. 2006 C. 96 Stating that construction services be paid on a timely, established schedule

Schedule for Township Committee Meeting included dates in which "Township of Wyckoff Complete Voucher Payments" due for payment Township of Wyckoff complete voucher due date:

CLERK BY NOON:

DUE DATE TO THE ACCOUNTS PAYABLE

PAYMENT AUTHORIZATION DATE:

Tuesday, January 21, 2025 Tuesday, February 4, 2025 Tuesday, February 18, 2025 Tuesday, March 4, 2025 Tuesday, March 18, 2025 Tuesday, April 1, 2025 Tuesday, April 15, 2025 Tuesday, May 6, 2025 Tuesday, May 20, 2025 Thursday, June 3, 2025 Tuesday, June 17, 2025 Tuesday, July 15, 2025 Tuesday, August 19, 2025 Tuesday, September 2, 2025 Tuesday, September 16, 2025 Tuesday, October 7, 2025 Tuesday, October 21, 2025 Tuesday, November 6, 2025 Tuesday, November 25, 2025

Wednesday, January 15, 2025 Wednesday, January 29, 2025 Wednesday, February 12, 2025 Wednesday, February 26, 2025 Wednesday, March 12, 2025 Wednesday, March 26, 2025 Wednesday, April 9, 2025 Wednesday, April 30, 2025 Wednesday, May 14, 2025 Thursday, May 28, 2025 Wednesday, June 11, 2025 Wednesday, July 9, 2025 Wednesday, August 13, 2025 Wednesday, August 27, 2025 Wednesday, September 10, 2025 Wednesday, October 1, 2025 Wednesday, October 15, 2025 Tuesday, October 29, 2025 Wednesday, November 19, 2025

Wednesday, December 10, 2025

PLEASE NOTE DUE DATES

Tuesday, December 16, 2025

The Township of Wyckoff utilizes the <u>alternate method</u> for payment of claims in accordance with the prompt payment law.

- A. <u>"TOWNSHIP OF WYCKOFF COMPLETE VOUCHER"</u> is defined as the Township's voucher portion of its purchase order signed by the contractor with attached, detailed information to clearly list unit prices and the number of unit(s) provided, services provided, percentage of completion of the total contract and prevailing wage payroll compliance report (Where Applicable)
- B. <u>"Billing Date Starts"</u> the date a Township of Wyckoff complete voucher is submitted to the Accounts Payable Clerk in the Tax Office of Wyckoff Town Hall. This billing date shall be used for periodic payments, final payment, and retainage monies.
- C. <u>"The Payment Cycle"</u> is the attached list of dates the Township Committee of the Township of
 Wyckoff will consider claims for payment. Payment shall be mailed to the contractor no later than five
 (5) days after the Township Committee approves payment.