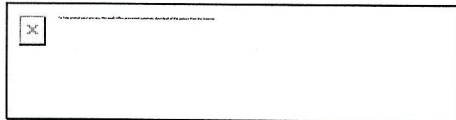


Kathy Burger

From: Alfieri, Elizabeth <Elizabeth.Alfieri@pseg.com>
Sent: Monday, May 14, 2018 10:21 AM
To: Medford (bportocalis@medfordtownship.com)
Subject: PSEG SHUT OFF NOTIFICATION 5/9/18

District	Notif. Compl. Date	Contract Account	Business Partner	House Number	Street	City
64						M
64						M
64						M
64						M
64						M
64						M
64						M
64						M



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Kathy Burger

From: bportocalis@medfordtownship.com
Sent: Friday, April 27, 2018 10:34 AM
To: Beth Portocalis

Harry Adler, first class tree service, Andrews car care driveway

Sent from my iPhone

Kathy Burger

From: Robin Sarlo <rsarlo@medfordtownship.com>
Sent: Friday, May 25, 2018 11:47 AM
To: Toni Glenn
Cc: Dawn Bielec; Kathy Burger
Subject: OPRA 236
Attachments: Medford Escrow Accounts.pdf

Toni,

Attached is the report for the OPRA 236. Let them know the Township does not have any stale checks and tax overpayments are not kept in Escrow.

Thanks,

Al Stanley, CFO CTC QPA
17 N Main Street
Medford, NJ 08055
Ph. (609) 654-2608 ext. 337
Fax (609) 714-1790

Kathy Burger

From: Robin Sarlo <rsarlo@medfordtownship.com>
Sent: Tuesday, June 5, 2018 3:20 PM
To: Walker, Tracy
Subject: RE: QPA Certification Medford Township
Attachments: 2016 Vendor Activity.pdf; 2017 Vendor Activity.pdf; 2018 Vendor Activity.pdf

Al Stanley, CFO CTC QPA
17 N Main Street
Medford, NJ 08055
Ph. (609) 654-2608 ext. 337
Fax (609) 714-1790

From: Walker, Tracy [mailto:Tracy.Walker@treas.nj.gov]
Sent: Tuesday, June 05, 2018 2:25 PM
To: Albert Stanley <astanley@medfordtownship.com>
Subject: RE: QPA Certification Medford Township

Good afternoon Mr. Stanley,

I'm reviewing the contracts that were awarded during 1/16-5/18 and I would like to look at some contracts for each year. Is it possible for you can send me a vendor activity report for each year? I'm unable to tell which contract is for which year.

Thank you,

Tracy Walker
Lead Investigator
EEO Monitoring Program
State of New Jersey- Department of The Treasury
Division of Purchase and Property
Contract Compliance and Audit Unit
(609) 943-3370
tracy.walker@treas.nj.gov

From: Albert Stanley [mailto:astanley@medfordtownship.com]
Sent: Wednesday, May 30, 2018 9:58 AM
To: Walker, Tracy <Tracy.Walker@treas.nj.gov>
Subject: RE: QPA Certification Medford Township

Hello,

Here is a listing of all activity from January 1, 2016 to present detailed and condensed. Let me know if you need any other type of report.

Thank You,

Al Stanley, CFO CTC QPA
17 N Main Street
Medford, NJ 08055
Ph. (609) 654-2608 ext. 337
Fax (609) 714-1790

From: Walker, Tracy [<mailto:Tracy.Walker@treas.nj.gov>]
Sent: Wednesday, May 30, 2018 9:47 AM
To: Albert Stanley <astanley@medfordtownship.com>
Subject: RE: QPA Certification Medford Township

Good morning,

Thank you Al!

From: Albert Stanley [<mailto:astanley@medfordtownship.com>]
Sent: Wednesday, May 30, 2018 9:06 AM
To: Walker, Tracy <Tracy.Walker@treas.nj.gov>
Subject: QPA Certification Medford Township

Hello Tracy,

As per your correspondence with Kathy Burger, Township Manager. Attached is my QPA certification issued by the State of NJ. In reference to the vendor listing, would the listing be better for you only printing vendors over the threshold or would you like to see all the vendors from January 1, 2016 to present. I will send the listing after hearing back from you.

Thank You,

Al Stanley, CFO CTC QPA
17 N Main Street
Medford, NJ 08055
Ph. (609) 654-2608 ext. 337
Fax (609) 714-1790

Kathy Burger

From: Walker, Tracy <Tracy.Walker@treas.nj.gov>
Sent: Tuesday, June 5, 2018 4:43 PM
To: Kathy Burger
Subject: 2016 Vendor Activity.pdf
Attachments: 2016 Vendor Activity.pdf

Hi Kathy,

Attached is a highlighted copy of the vendor contracts that I would like to review for the year 2016.

Thank you,

Tracy

Tracy Walker
Lead Investigator
EEO Monitoring Program
State of New Jersey, Department of The Treasury
Division of Purchase and Property
Contract Compliance and Audit Unit
(609) 943-3370
tracy.walker@treas.nj.gov