BOROUGH OF HIGHLAND PARK

221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-01062

Pg 1

SHIP TO:
BOROUGH CLERK
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR: VENDOR #: KIM01
KIM, STEPHANY
62 MAPLE COURT
HIGHLAND PARK, NJ 08904

ORDER DATE: 11/21/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
TAX EXEMPT NO. 226-001-981

CHECK NO. 5452
CHECK DATE 12/6/17

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NJLM ANNUAL LEAGUE CONFERENCE MAYOR'S BOX LUNCHEON 11.15.2017 REIMBURSEMENT FOR TICKET STEPHANY KIM, COUNCILWOMAN	7-01-20-110-220	25.0000	25.00
			TOTAL	25.00

Check to me Please!
-Jen

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 Stephany Kim
VENDOR SIGN HERE

OFFICIAL POSITION DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures.

J. Hullings
SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

317

STEPHANY C KIM

55-1005/212 E

Date 11/15/2017

Pay to the Order of NJLM $25.00

Twenty five 00/100 Dollars

UNITY BANK
1230 Bound Brook Road
Middlesex, NJ 08846

Memo Mayors Box Luncheon

Stephany Kim

⑆021210057⑆ 2060002900⑈ 0317

FOR DEPOSIT ONLY
New Jersey State League of Municipalities
3000512305

For Deposit Only
Acct# 3000512305
NEW JERSEY STATE LEAGUE O
2017-11-16
0886797493
>226071457<

NJLM

RECEIPT #: 1561
Receipt # NJLM Internal Use

NJLM ANNUAL LEAGUE
CONFERENCE BADGE RECEIPT

BADGE REGISTRAION

DATE: NOV/15/2017

TOTAL RECEIVED $ 25.00

☐ CASH ☑ CHECK #317

Cashier Initials

MB Luncheon
Ticket #286

'g 1

BOROUGH OF HIGHLAND PARK

221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00441

SHIP TO:
FINANCE DEPARTMENT
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR #: WEL03

VENDOR:
WELKOVITS, SUSAN
433 CEDAR AVENUE
HIGHLAND PARK, NJ 08904

ORDER DATE: 05/30/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX EXEMPT NO. 226-001-981

CHECK NO. 4542

CHECK DATE 6/15/17

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRAVEL REIMBURSEMENT	7-01-20-110-220	24.5000	24.50
			TOTAL	24.50

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 Susan Welkovits

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

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SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

NJ TRANSIT Reimbursment

The Way To Go.

RECEIPT

7-01-20-110-220

05/24/2017 07:27

NJ TRANSIT Rail
02 ADULT ONE WAY
NW BRUN **NWK**
FARE : $9.75

TOTAL : $19.50

PAYMENT : Credit - VI
AMOUNT : $19.50
MERCHANT : 04050520006
TRANS. ID : 030-0028704038
ACCT NO : XXXXXXXXXXXX1276
NAME : WELKOVITS/SUSAN
AUTH NO : 02961C

WELKOVITS/SUSAN (Signature)

5052 NW BRUN

Subtot

Cash

5708 C95855 11/17/2016 17:2

$75 minimum purchase for free self-parking or $10 discount on valet parking. One time use. Valid for 24 hours from time of purchase. Cannot be combined with any other offers.

Transfer expires
at 6:00 AM.

BOROUGH OF HIGHLAND PARK

221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-01129

Pg 1

SHIP TO:
BOROUGH CLERK
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR #: WEL03

VENDOR:
WELKOVITS, SUSAN
433 CEDAR AVENUE
HIGHLAND PARK, NJ 08904

ORDER DATE: 12/05/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX EXEMPT NO. 226-001-981

CHECK NO. 5739

CHECK DATE 2/21/18

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT FOR LEAGUE DELEGATES LUNCHEON 11.14.2017	7-01-20-110-220	40.0000	40.00
			TOTAL	40.00

Check to me please -Jen

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 [signature]
VENDOR SIGN HERE

OFFICIAL POSITION DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures.

J. Hullings
SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS

realizing

NJLM RECEIPT

	COST	QTY		TOTAL
☐ REGISTRATION	$____	____	=	$____
☐ MAYORS BOX LUNCHEON	$25	____	=	$____
☐ WOMEN BREAKFAST	$30	____	=	$____
☐ ~~MAYORS BOX~~ LL LUNCHEON	$40	1	=	$ 40

DATE: 11/___/20___

TOTAL RECEIVED $ 40

☑ CASH ☐ CHECK

Cashier Initials [illegible]

SUSAN WELKOWITS

BOROUGH OF HIGHLAND PARK

221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-01249

Pg 1

SHIP TO:
BOROUGH CLERK
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR #: MAT02

VENDOR:
MATT HERSH
333 FELTON AVE
HIGHLAND PARK, NJ 08904

ORDER DATE: 12/28/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX EXEMPT NO. 226-001-981

CHECK NO. 5684
CHECK DATE 2/21/18

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NJLM DELEGATES LUNCHEON REIMBURSEMENT - MATTHEW HERSH	7-01-20-110-220	40.0000	40.00
			TOTAL	40.00

CHECK TO ME PLEASE!
-Jen :)

VENDOR'S CERTIFICATION & DECLARATION

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X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

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J. Hullings
SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIC

realizing

NJLM RECEIPT

	COST	QTY		TOTAL
☐ REGISTRATION	$____	____	=	$____
☐ MAYORS BOX LUNCHEON	$25	____	=	$____
☐ WOMEN BREAKFAST	$30	____	=	$____
☐ ~~MAYORS BOX~~ LL LUNCHEON	$40	1	=	$ 40

DATE: 11/___/20___

TOTAL RECEIVED $ 40

☑ CASH ☐ CHECK

Cashier Initials [illegible]

Matt
Hersh!

BOROUGH OF HIGHLAND PARK

221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

Pg 1

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00068

SHIP TO:
BOROUGH CLERK
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR #: BRI01

VENDOR:
BRILL MITTLER, GAYLE
,

ORDER DATE: 01/24/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX EXEMPT NO. 226-001-981

CHECK NO. 3788

CHECK DATE 2-23-17

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEAGUE CHARGES	7-01-20-110-220	41.1400	41.14
			TOTAL	41.14

VENDOR'S CERTIFICATION & DECLARATION

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X Gayle Gail Mittler

VENDOR SIGN HERE

OFFICIAL POSITION DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

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J. Hellings

SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

K Kaur

CFO

ADMINISTRATOR

COUNCIL APPROVAL

Joshua M Fine

COUNCILPERSON

VOUCHER COPY SIGN AT "X" AND RETURN FOR PAYMENT

MGL PRINTING SOLUTI

Marriott REWARDS.

Manage your account online: www.chase.com/marriott

Customer Service: 1-800-338-5960

Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY

Account Number: 4388 5400 2435 0596

Previous Balance	$330.21
Payment, Credits	-$330.21
Purchases	+$830.56
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	$830.56
Opening/Closing Date	11/03/16 - 12/02/16
Credit Access Line	$20,000
Available Credit	$19,169
Cash Access Line	$4,000
Available for Cash	$4,000
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

PAYMENT INFORMATION

New Balance	$830.56
Payment Due Date	12/27/16
Minimum Payment Due	$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $37.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	$1,069
$29	3 years	$1,030 (Savings=$39)

If you would like information about credit counseling services, call 1-866-797-2885.

MARRIOTT REWARDS PREMIER POINTS

+ 2X Pts on airline tkts, car rntls, dining	418
+ Points earned on all other purchases	622
Total points transferred to Marriott	1,040

Thank you for using your Marriott Rewards® Premier Credit Card. Find out how to redeem your points for hotel nights, travel packages, merchandise and more at MarriottRewards.com

Points add up quickly when you use your Marriott Rewards Premier Credit Card from Chase! Earn 5 points for every $1 spent at Marriott, 2 points on Airline Tickets purchased directly with the airline, and at Car Rental Agencies and Restaurants, and 1 point on all other purchases. Also, earn 1 Elite Credit towards Marriott Rewards Elite Status for every $3,000 you spend.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
11/24	Payment Thank You Bill Pay Service	-330.21
PURCHASES		
11/03	KINETICS HIGHLAND PARK NJ	240.00
11/15	PHILLIPS SEAFOOD ATLANTI ATLANTIC CITY NJ	~~208.69~~
11/17	DELTA BARNEGAT BARNEGAT NJ	~~22.60~~
11/17	CAESARS ATLANTIC CITY ATLANTIC CITY NJ	109.52
11/18	PINO'S WINE-FRUIT BASKET HIGHLAND PARK NJ	27.80
11/18	STOP & SHOP 0867 HIGHLAND PK NJ	45.94
11/18	RITE AID STORE - 2561 HIGHLAND PARK NJ	39.00
11/19	NORDSTROM #0521 EDISON NJ	50.29
11/17	CAESARS ATLANTIC CITY ATLANTIC CITY NJ	41.14
11/27	STOP & SHOP 0867 HIGHLAND PK NJ	24.30
11/27	RACEWAY 2117 61010039 HIGHLAND PARK NJ	21.08

BOROUGH OF HIGHLAND PARK

221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00262

Pg 1

SHIP TO:
BOROUGH CLERK
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR: VENDOR #: BRI01
BRILL MITTLER, GAYLE
,

ORDER DATE: 04/13/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
TAX EXEMPT NO. 226-001-981

CHECK NO. 4119
CHECK DATE 5-4-17

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	54TH ANNUAL MAYOR'S CONFERENCE APRIL 27TH, 2017 NEW JERSEY CONFERENCE OF MAYORS RESERVATION CODE GBCMD17	7-01-20-110-220	127.5400	127.54
			TOTAL	127.54

CHECK TO
ME
PLEASE!
-JEN :)

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

OFFICIAL POSITION DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

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J. Hullings
SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

Ronald J. Gardner
CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIC

02/20	02/21	SOHO NAILS & SPA	HIGHLAND PARKNJ	$25.00
02/20	02/21	ON THE BORDER	NEW BRUNSWICKNJ	$23.10
02/20	02/21	MICHAELS STORES 2116	NRTH BRUNSWCKNJ	$28.82
02/20	02/21	RITE AID STORE - 2561	HIGHLAND PARKNJ	$38.68
02/21	02/21	PINO'S LOUNGE	HIGHLAND PARKNJ	$21.00
02/21	02/21	STOP & SHOP 0867	HIGHLAND PK NJ	$10.74
03/03	03/03	STOP & SHOP 0867	HIGHLAND PK NJ	$117.40
03/03	03/03	GLATT 27 EXPRESS	HIGHLAND PARKNJ	$16.77
03/04	03/04	SOHO NAILS & SPA	HIGHLAND PARKNJ	$30.00
03/07	03/07	PARK DENTAL GROUP LLC	HIGHLAND PARKNJ	$331.00
03/07	03/07	STOP & SHOP 0867	HIGHLAND PK NJ	$13.45
03/08	03/08	STOP & SHOP 0867	HIGHLAND PK NJ	$7.88
03/09	03/09	THE BORGATA HOTEL	ATLANTIC CITYNJ	$127.54
		PHONE NUMBER:		
		FOLIO NUMBER:		
		ARRIVE: 00/00/00 DEPART: 00/00/00		
03/12	03/12	SWEETS TO NUTS	732-246-4686 NJ	$35.26
03/13	03/13	OPEN ROAD HONDA	EDISON NJ	$83.28
03/13	03/13	STOP & SHOP 0867	HIGHLAND PK NJ	$75.13
03/17	03/17	STOP & SHOP 0867	HIGHLAND PK NJ	$32.82
03/18	03/18	NATL MS SOCIETY NJM	201-967-5599 NJ	$50.00
03/19	03/19	HERROOM/HISROOM.COM	800-558-6779 TX	$39.95

Total Costco Cash Rewards Balance Year To Date: **$93.18**

Costco Cash Rewards
Earned This Period

4% on eligible gas worldwide, including gas at Costco .... +$0.73

3% on restaurants .... +$1.32

3% on eligible travel worldwide .... +$3.83

2% on Costco and Costco.com .... +$0.00

1% on all other purchases .... +$9.36

NJCM
Since 1963
NEW JERSEY CONFERENCE OF MAYORS
410 Riverview Plaza, Trenton, NJ 08611
Phone (609) 989-9216 * Fax (609) 989-9595
www.njcm.org njcm@njcm.org

February 2017,

Dear Mayor,

*We cordially invite you to join us as an attendee Wednesday, April 26 through Friday, April 28, 2016 for our **54th Annual Spring Conference and Exposition** at the Borgata Hotel Casino & Spa, Atlantic City, NJ.*

*Panel sessions will address topics indicated as priority matters as a result of the recent Mayors Survey and a **very important major gubernatorial candidate forum.***

Meet our growing list of vendors and see what is being offered to towns and cities that can assist with revenue savings and improved efficiencies to your community. New technologies, programs and services will be featured during the conference.

Please review the information in this packet and select your registration choices. The deadline is Friday, April 7, 2017, so return your registrations as soon as possible to the NJCM office to ensure registration and avoid any late fees.

Room reservations can be made by calling the Borgata Hotel Casino & Spa at 1-866-692-6742. Use reservation code GBCMD17 to receive a special discounted room rate of $112 per night, Tuesday thru Thursday evening. This discount room rate ends Friday, April 7, 2017.

*Please visit **www.njcm.org** for continued updates on this exciting event!*

We thank you for supporting the NJCM as we continue our mission of improving the quality of life for all New Jersey residents.

We look forward to seeing you at the Conference & Exposition.

Respectfully,

Phyllis Jeffries Magazzu

Mayor Phyllis Jeffries-Magazzu
Berlin Township
President, NJCM

RECEIVED
FEB 27 2017
OFFICE OF THE MAYOR
BOROUGH OF HIGHLAND PARK

NEW JERSEY CONFERENCE OF MAYORS

410 Riverview Plaza, Trenton, NJ 08611 • Ph: 609-989-9216 • Fax: 609-989-9595 • njcm@njcm.org • www.njcm.org

54TH Annual Spring Conference Mayors Registration
Wednesday, April 26 - Friday, April 28, 2017
at the Borgata Hotel Casino & Spa, Atlantic City, NJ

- **Panel Sessions to Address Results of Mayors Survey**
- **Major Gubernatorial Candidates Forum**

Mayor's Conference Registration Includes:

- All Sessions & Panel Discussions
- Gubernatorial Candidates Forum & Friday lunch (additional $50 fee, see below)
- Admittance to Exhibition Floor
- Mayors Breakfast, Thursday & Friday
- Grand Luncheon, Thursday
- Legislative Awards Reception, Thursday evening
- Dessert Reception, Thursday evening
- Raw Bar, Thursday evening

***Must register for the 3 day conference in order to attend the Friday Gubernatorial Forum**

NJCM MEMBER	NON-NJCM MEMBER
Mayor 3 day registration $ 325 [ ]	Non-Member Mayor 3 day registration $505 [ ]
Add Friday Lunch & Gubernatorial Forum $50 [ ]	Add Friday Lunch & Gubernatorial Forum $50 [ ]
Mayor Spouse 3 day registration $325 [ ]	Non-Member Mayor Spouse 3 day registration $505 [ ]
Add Friday Lunch & Gubernatorial Forum $50 [ ]	Add Friday Lunch & Gubernatorial Forum $50 [ ]
Member Governing Body 3 day registration $345 [ ]	Non-Member Governing Body 3 day registration $525 [ ]
Add Friday Lunch & Gubernatorial Forum $50 [ ]	Add Friday Lunch & Gubernatorial Forum $50 [ ]

Wednesday Evening Board of Directors Reception & Dinner Meeting

(3 day conference registration required to receive discounted Board of Directors rate listed below)

NJCM MEMBERS	NON-NJCM MEMBERS
Member Mayor $95 [ ]	Non-NJCM Member Mayor $165 [ ]
Member Mayors' Spouse $115 [ ]	Non-NJCM Member Mayor Spouse $165 [ ]
Member Governing Body $125 [ ]	Non-NJCM Governing Body Member $175 [ ]

TOTAL REGISTRATION AMOUNT DUE $__________

Conference Registration Deadline Monday, April 10, 2017

Please fax form to 609-989-9595 or mail to: NJCM, 410 Riverview Plaza, Trenton, NJ 08611
Contact the NJCM office at 609-989-9216 for payment using VISA, Mastercard or American Express
Room reservations can be made by calling the Borgata Hotel Casino & Spa directly at (866) 692-6742. Use reservation code GBCMD17 to receive a discount room rate of $112 per night Tuesday thru Thursday. Borgata room discount rate offer ends Friday, April 7, 2017

Name______________________________________ Title ____________________

Municipality ____________________ Email ______________________________

Registered Spouse Name ____

Phone ____________ Signature ____________________ Date ______________

Cancellations made prior to Monday, April 17, 2017 are subject to a $25 processing fee. Refunds will be processed after Monday, May 8, 2017. Since this is a catered event, no refunds will be made for cancellations on or after Monday, April 17, 2017

New Jersey Conference of Mayors
54th Annual Mayors Spring Conference
Wednesday April 26 – Friday, April 28, 2017
At The Borgata Hotel, Casino & Spa, Atlantic City

MAYORS…..

ATTEND THE ANNUAL NJCM MAYORS CONFERENCE:

ASK YOUR QUESTIONS!

PANEL SESSIONS:

Governors Cabinet Roundtable * Transportation Trust Fund

Property Taxes * School Funding Formula * COAH

Pensions * New Federal Legislation * Abandoned Properties

Municipal Cost Savings Using New Technology * Energy Cost Savings

Expanded Municipal Utility Services * Gubernatorial Candidates Forum

INCLUDED IN REGISTRATION FEE:

Thursday Morning Breakfast

Thursday Grand Luncheon

Thursday Evening Legislative Reception

Thursday Evening Raw Bar Reception

Thursday Evening Dessert Reception

Friday Morning Breakfast

Friday Lunch "Door Prizes" (See Registration Form)

SEE ENCLOSED AGENDA & REGISTRATION FORM

NJCM

2017 NJCM ANNUAL CONFERENCE, EXPOSITION AND GUBERNATORIAL CANDIDATE FORUM
PRELIMINARY AGENDA AS OF MARCH 1, 2017

WEDNESDAY, APRIL 26, 2017

7:30 am - 9:30 am	**Business Council Priority Exhibitor Set-Up**
9:00 am	**Registration Center Opens** - *Convention Floor Level*
9:30 am - 4:00 pm	**Exhibitor Set-up**
5:30 pm - 6:00 pm	**NJCM Board of Directors Reception** - *Salon A&B*
6:00 pm - 8:00 pm	**NJCM Board Dinner** - *Salon A&B* **Lee Veale Award Presentation** - *Salon A&B* **Business Council Sponsor Awards** - *Salon A&B* **NJCM Board Photo Session** - *Salon A&B*

THURSDAY, APRIL 27, 2017

9:00 am - 5:00 pm	**Exhibits Open** **Ribbon Cutting by** **NJCM President Mayor Phyllis Jeffries-Magazzu, Berlin Township**
8:00 am - 9:30 am	**Continental Breakfast** - *Exhibit Area*
9:00 am – 10:15 am	**Panel Session #1** – *Studio #2* **NJCM Legislative Committee Meeting** - Extended Discussion on COAH, etc. *(open to all Mayors and Business Council Members)*
10:15 am – 11:35am	**Panel Session #2** – *Studio #1* - **Municipal Cost Savings Using New Technology**
11:45 am	**Presentation of Colors** – *Salon A&B*
12:00 noon – 1:30 pm	**Grand Luncheon** – *Salon A&B* - Keynote Speaker: TBD
1:30 pm – 2:00 pm	**Governor's Cabinet Roundtable Discussion with Mayors** – *Salon A&B*
1:45 pm – 3:00 pm	**Panel Session #3** – *Studio #2* – Management Matters Important to Mayors; Abandoned Properties, Budgeting, Legislation Process, Labor Law, etc.
3:00 pm – 4:00 pm	**Panel Session #4** – *Studio #2* – Expanded Utility Services and Improvements for Municipalities
4:00 pm - 5:00 pm	**Washington Delegation Panel Session #5** - *Studio #1* New Federal Issues – US Conference of Mayors Transportation – Energy – Environment, Infrastructure
6:00 pm - 7:30 pm	**Legislative Reception / Awards** - *Salon A&B* NJCM Oath of Office - President, Officers & Director
7:30 pm - 8:30 pm	**Raw Bar Reception** - *Salon A&B*
8:30 pm - 9:30 pm	**Dessert Reception** - *Salon A&B*

FRIDAY, APRIL 28, 2016

7:30 am – 12:00 pm	**Exhibits Open**
7:30 am – 8:45 am	**Mayors Breakfast** - *Salon A&B*
9:00 am – 11:00 am	**Panel Session #6** - *Studio 1* Legislators Session – Transportation Trust Fund, Property Tax, Pension Reform, School Funding Formulas, COAH
11:00 am -11:30 am	**Baggage Storage** – *Studio #3 or with Bell Captain*
11:30am – 12:45 pm	**Lunch – Door Prizes** – *Salon A*
1:00 pm – 3:00 pm	**Gubernatorial Candidates Forum (Major Candidates Invited)**– *Ballroom B*
3:30 pm – 4:30 pm	**Mayor Emeritus Meeting** – *Boardroom #2*

BOROUGH OF HIGHLAND PARK

221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00255

Pg 1

SHIP TO:
MAYOR AND COUNCIL
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR: VENDOR #: BRI01
BRILL MITTLER, GAYLE
,

ORDER DATE: 04/11/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX EXEMPT NO. 226-001-981

CHECK NO. ______________

CHECK DATE ______________

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HOTEL REIMBURSEMENT	7-01-20-110-220	109.5200	109.52
			TOTAL	109.52

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

OFFICIAL POSITION ______________ DATE ______________

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures.

J. Hullings
SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

Kathleen Kovach
CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

Marriott REWARDS.

Manage your account online: www.chase.com/marriott

Customer Service: 1-800-338-5980

Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY

Account Number: 4388 5400 2435 0596

Previous Balance	$330.21
Payment, Credits	-$330.21
Purchases	+$830.56
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	$830.56
Opening/Closing Date	11/03/16 - 12/02/16
Credit Access Line	$20,000
Available Credit	$19,169
Cash Access Line	$4,000
Available for Cash	$4,000
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

PAYMENT INFORMATION

New Balance	$830.56
Payment Due Date	12/27/16
Minimum Payment Due	$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $37.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	$1,069
$29	3 years	$1,030 (Savings=$39)

If you would like information about credit counseling services, call 1-866-797-2885.

MARRIOTT REWARDS PREMIER POINTS

+ 2X Pts on airline tkts, car rntls, dining	418
+ Points earned on all other purchases	622
Total points transferred to Marriott	1,040

Thank you for using your Marriott Rewards® Premier Credit Card. Find out how to redeem your points for hotel nights, travel packages, merchandise and more at MarriottRewards.com

Points add up quickly when you use your Marriott Rewards Premier Credit Card from Chase! Earn 5 points for every $1 spent at Marriott, 2 points on Airline Tickets purchased directly with the airline, and at Car Rental Agencies and Restaurants, and 1 point on all other purchases. Also, earn 1 Elite Credit towards Marriott Rewards Elite Status for every $3,000 you spend.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
11/24	Payment Thank You Bill Pay Service	-330.21
PURCHASES		
11/03	KINETICS HIGHLAND PARK NJ	240.00
11/15	PHILLIPS SEAFOOD ATLANTI ATLANTIC CITY NJ	208.69
11/17	DELTA BARNEGAT BARNEGAT NJ	22.60
11/17	* CAESARS ATLANTIC CITY ATLANTIC CITY NJ	109.52
11/18	PINO'S WINE-FRUIT BASKET HIGHLAND PARK NJ	27.80
11/18	STOP & SHOP 0867 HIGHLAND PK NJ	46.94
11/18	RITE AID STORE - 2561 HIGHLAND PARK NJ	39.00
11/19	NORDSTROM #0521 EDISON NJ	50.29
11/17	* CAESARS ATLANTIC CITY ATLANTIC CITY NJ	41.14
11/27	STOP & SHOP 0867 HIGHLAND PK NJ	24.30
11/27	RACEWAY 2117 61010039 HIGHLAND PARK NJ	21.08

No credit on my account

BOROUGH OF HIGHLAND PARK
221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
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No. 17-01128

Pg 1

SHIP TO:
BOROUGH CLERK
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR: VENDOR #: BRI01
BRILL MITTLER, GAYLE
,

ORDER DATE: 12/05/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
TAX EXEMPT NO. 226-001-981
CHECK NO. 5638
CHECK DATE 2/21/18

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT FOR DELEGATES LUNCHEON AT LEAGUE OF MUNICIPALITIES 11.14.2017	7-01-20-110-220	40.0000	40.00
			TOTAL	40.00

Check to me please! —Jen

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

OFFICIAL POSITION DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures.

SIGNATURE

TITLE OR POSITION

PAYMENT AUTHORIZED

CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY — SIGN AT "X" AND RETURN FOR PAYMENT

MGL PRINTING SOLUTI

Mayor
Brill Mittler

NJLM

RECEIPT #: 1538

Receipt # NJLM Internal Use

NJLM ANNUAL LEAGUE
CONFERENCE BADGE RECEIPT

BADGE REGISTRAION

DATE: **NOV/** 14 **/20** 17

TOTAL RECEIVED $ 40.00

☑ **CASH** ☐ **CHECK**

LL Ticket

Cashier Initials: [illegible]

BOROUGH OF HIGHLAND PARK
221 SOUTH FIFTH AVENUE • P.O. BOX 1330 • HIGHLAND PARK, N.J. 08904
TEL (732) 572-3400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 18-00392

Pg 1

SHIP TO:
FINANCE DEPARTMENT
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, N.J. 08904
SIGN & RETURN TO ABOVE

VENDOR:
VENDOR #: FOS01
FOSTER-DUBLIN, ELSIE
408 SOUTH 9TH AVENUE
HIGHLAND PARK, NJ 08904

ORDER DATE: 03/20/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
TAX EXEMPT NO. 226-001-981

CHECK NO. 5975
CHECK DATE 4/4/18

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EYEGLASS REIMBURSEMENT	8-01-23-220-2EY	65.0000	65.00
			TOTAL	65.00

VENDOR'S CERTIFICATION & DECLARATION

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X
VENDOR SIGN HERE

OFFICIAL POSITION   DATE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures.

Nerea LaFontaine
SIGNATURE

Finance
TITLE OR POSITION

PAYMENT AUTHORIZED

CFO

ADMINISTRATOR

COUNCIL APPROVAL

COUNCILPERSON

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

EyeCare on Easton
1075 Easton Avenue
Ste 12B
Somerset, NJ 08873-1648
(732) 214-1600

Statement of Charges and Payments

Fee Slip Number: 4812
Date Printed: 02/06/2018
Provider: Dr. Aliye Vayner
Office Phone: (732) 214-1600
License: 27OA00632201
NPI Number: 1710274238

To: Brandon Dublin
408 SOUTH 9TH AVE
HIGHLAND PARK, NJ 08904

Patient: 16737 Brandon Dublin
Chart #:
Home Phone: 732
Next Appt:
Date of Birth: 10/12/1994

Date of Service	Ord #	SKU #	Qty	Description	CPT	Diagnosis	Amount	Patient Balance
02/06/2018	0		1	CO-PAY			15.00	
02/06/2018	0		1	CL FIT			50.00	
				Total Current Charges			65.00	
02/06/2018				Payment Applied by Visa at EyeCare on Easton			(65.00)	
				Total Payments			(65.00)	
				Balance Due				0.00
				Other Open Items				0.00
				NO PAYMENT NECESSARY				0.00

Total Charges (Pat. Total + Ins. Total)= 65.00

Thank you for your confidence and trust.

Total Due	0.00	Patient #	16737	Statement Date	02/06/2018
Amount Enclosed		Check #		Patient	Brandon Dublin
		Chart #			

EyeCare on Easton
1075 Easton Avenue
Ste 12B
Somerset, NJ 08873-1648
(732) 214-1600

Brandon Dublin
408 SOUTH 9TH AVE
HIGHLAND PARK, NJ 08904

NEW JERSEY OPTOMETRY, P.C
1075 EASTON AVE #12B
SOMERSET, NJ 08873
732-214-1600

02/06/2018 14:34:36

DEBIT CARD

DEBIT SALE

Card #	[illegible]
Debit Card Type:	[illegible]
Network:	[illegible]
Chip Card:	[illegible] DEBIT
AID:	[illegible]00000980840
ATC:	0068
TC:	20A33612659928CE
SEQ #:	8
Batch #:	5
Trans #:	995
Approval Code:	263000
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

SALE AMOUNT $65.00

THANK YOU

CUSTOMER COPY