COMPLETED

**Theresa Lopez**

**From:** Elaine Jasko
**Sent:** Wednesday, June 20, 2018 9:39 PM
**To:** Theresa Lopez
**Subject:** Fwd: Open Public Records Act request - Fleet Vehicles and Purchase invoice(s) for cell phones

Sent from my iPhone

Begin forwarded message:

> **From:** "ASK NJ Media Co." <opra+request-1914-ffc2cc75@requests.opramachine.com>
> **Date:** June 20, 2018 at 4:58:49 PM EDT
> **To:** OPRA requests at Perth Amboy City <ejasko@perthamboynj.org>
> **Subject: Open Public Records Act request - Fleet Vehicles and Purchase invoice(s) for cell phones**
>
> Dear Perth Amboy City,
>
> This is a request for public records made under OPRA and the common law right of access.
> Please acknowledge receipt of this message.
> Records requested:
>
> 1. Most recent list of all Perth Amboy City's fleet vehicles (if known, for example Police Interceptor), year(s) of manufacture, year(s) of purchase, purchase invoice for each fleet vehicle.
>
> 2. Purchase invoice(s) for all Perth Amboy City owned/leased/issued cell phones and cell phone plans.
>
> 3. A current list of all Perth Amboy City government employees and/or department(s) who were issued Perth Amboy City owned/leased/issued cell phones.
>
> Yours faithfully,
>
> ASK NJ Media Co.

RCVD CLERK'S OFFICE
2018 JUN 25 AM9:31

> -------------------------------------------------------------------
>
> Please use this email address for all replies to this request:
> opra+request-1914-ffc2cc75@requests.opramachine.com
>
> Is ejasko@perthamboynj.org the wrong address for Open Public Records Act requests to Perth Amboy City? If so, please contact us using this form:
> https://opramachine.com/change_request/new?body=perth_amboy_city
>
> Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:



DUE. 7/5/18

Purchase No: 17-02206
Status: Clsd
Order Date: 05/30/17
Due Date:
Description: NEW MOTORCYCLE
P.O. Total: 19,231.54
Void Total: 0.00

Vendor: 11845
HANNUM'S HARLEY DAVIDSON
OF RAHWAY
12 WEST MILTON AVENUE
RAHWAY NJ 07065

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2018 HARLEY DAVIDSON MDL.FLHP<br>VIN.NO. 1HD1FHC13JB603468<br><br>INV.NO. N/A DATE 08/23/17 | 1.0000 | EA. | 19,231.5400 | 19,231.54 | P 77589<br>7-01-25-240-051 | 05/24/17 | 09/26/17 | 09/28/17<br>Purchase of Vehicles | 08232017 |
| | | | | | 19,231.54 | | | | | |

Authorized Purchases 2017-18 Rcvd.

HANNUM'S H-D OF RAHWAY
12 WEST MILTON AVE.
RAHWAY, NJ 07065
Tel: (732) 381-2400
Fax: (732) 381-6443

# MOTORCYCLE BILL OF SALE

## BUYER INFORMATION

| | |
|---|---|
| Buyer: PERTH AMBOY POLICE DEPT. | |
| Address: 351 RECTOR STREET<br>PERTH AMBOY, NJ 08861 | |
| Phone: (732) 324-3846 | Lic#: |
| CoBuyer: N/A | |
| Deal #: 18802 | Purchase Date: 9/20/2017 |
| Salesperson: RYAN RASIMOWICZ | |

## DESCRIPTION OF PURCHASE

| | | | |
|---|---|---|---|
| New | Year: 2018 | Make: HD | Model: FLHP |
| VIN: 1HD1FHC13JB603468 | | Ref Number: 603468 | |
| Color: BIRCH WHITE | | | Mileage: 10 |
| Lienholder: NONE(NONE1)<br>?? | | | |

## OTHER CHARGES AND FEES

| | |
|---|---|
| FREIGHT | 631.00 |
| SHOP SUPPLIES | 0.00 |
| | |
| | |
| | |
| | |
| **Other Charges and Fees Total** | **631.00** |

## SETTLEMENT

| | |
|---|---|
| SELLING PRICE | 15,146.99 |
| ACCESSORIES AND LABOR | 3,453.55 |
| **Subtotal** | **18,600.54** |
| OTHER CHARGES AND FEES | 631.00 |
| **Total Selling Price** | **19,231.54** |
| CASH DOWN | (19,231.54) |
| **Balance Due** | **0.00** |

| TRADE VIN | MAKE | MODEL | YEAR | COLOR | MILEAGE | PAYOFF |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Lt. Montalvo

Buyer Signature: Lt. Montalvo

Dealer Signature:

CoBuyer Signature:

Purchase No: 17-02624
Status: Clsd
Order Date: 06/21/17
Due Date:
Description: NEW VEHICLE ORDER R240 6/14/17
P.O. Total: 131,525.00
Void Total: 0.00

Vendor: 10337
WINNER FORD OF CHERRY HILL
250 HADDONFIELD BERLIN ROAD
CHERRY HILL NJ 08034

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Charge Acct | | | Charge Acct Description | |
| 1 | | 1.0000 | EA. | 20,211.1700 | 20,211.17 | P 78934 | 06/14/17 | 01/24/18 | 01/25/18 | 227189 |
| | 2017 FORD INTERCEPTOR AWD W/OPTIONS FOR PATROL DIVISION | | | | | 7-01-25-240-030 | | | City Vehicle Accident Repair | |
| 2 | | 1.0000 | EA. | 3,331.4600 | 3,331.46 | P 78934 | 06/14/17 | 01/24/18 | 01/25/18 | 227189 |
| | BALANCE FOR LINE 1 UNIT | | | | | 7-01-25-240-051 | | | Purchase of Vehicles | |
| 3 | | 1.0000 | EA. | 2,604.3700 | 2,604.37 | P 78934 | 06/14/17 | 01/24/18 | 01/25/18 | 227189 |
| | BALANCE FOR LINE 1 UNIT VIN.NO. ________ INV.NO. ________ DATE ________ | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| 4 | | 1.0000 | EA. | 26,147.0000 | 26,147.00 | P 78934 | 06/14/17 | 01/24/18 | 01/25/18 | 227190 |
| | 2017 FORD INTERCEPTOR AWD W/OPTIONS FOR PATROL DIVISION VIN.NO. ________ INV.NO. ________ DATE ________ | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| 5 | | 1.0000 | EA. | 26,902.0000 | 26,902.00 | P 78934 | 06/14/17 | 01/24/18 | 01/25/18 | 227191 |
| | 2017 FORD INTERCEPTOR UTILITY AWD W/OPTIONS FOR K-9 UNIT VIN.NO. ________ INV.NO. ________ DATE ________ | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| 6 | | 1.0000 | EA. | 26,672.0000 | 26,672.00 | P 78934 | 06/14/17 | 01/24/18 | 01/25/18 | 227188 |
| | 2017 FORD INTERCEPTOR UTILITY W/OPTIONS FOR ADMINISTRATION VIN.NO. ________ INV.NO. ________ DATE ________ | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| 7 | | 1.0000 | EA. | 25,657.0000 | 25,657.00 | P 78934 | 06/28/17 | 01/24/18 | 01/25/18 | 227187 |

| Seq Catalog Num<br>Line Item Descript<br>Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk<br>Charge Acct | Enc Date | Rcvd Date | Chk/Void Date<br>Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|
| 2017 FORD INTERCEPTOR UTILITY<br>AWD W/OPTIONS FOR PATROL DIVISION | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |

VIN.NO. ______________________

INV.NO. __________ DATE ________

131,525.00

FORD — Winner Ford of Cherry Hill — FORD

Deal #: 165947 — 250 Berlin Road • Cherry Hill, NJ 08034 • Phone: (856) 428-4000

| DATE | SOLD TO: ADDRESS | INVOICE NO. |
|---|---|---|
| 01/11/2018<br>(732) 826-0290 | Perth Amboy, City of<br>260 High Street<br>Perth Amboy, NJ 08861 | 227189 |

| CUST NO. | STOCK NO. | YEAR-MAKE | MODEL | NEW OR USED | SERIAL NO. | KEY NO. | SALESMAN |
|---|---|---|---|---|---|---|---|
| 66653 | PUE01323 | 2017 Ford | INTERCEPTOR | New | 1FM5K8AR8HGE01323 | | John Grealy |

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| PO# 17-02624 | | |

| | |
|---|---|
| PRICE OF CAR | 26,147.00 |
| SALES TAX | |
| MV–MESSENGER | |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 26,147.00 |
| FINANCING | [redacted] |
| INSURANCE | |
| **SETTLEMENT:** | |
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| Less TRADE OR DISC. ALLOW. | N/A |
| PAYOFF | |
| | 26,147.00 |
| | 26,147.00 |

USED CAR TRADED

| YEAR | MAKE | MODEL | VEHICLE INDENT. OR SERIAL NO. |
|---|---|---|---|
| N/A | | | |

BODY COLOR

**ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS**

R.N. Selover Co. • Form VN-609

FORD | Winner of Cherry Hill Ford | FORD

Deal #: 165948 | 250 Berlin Road • Cherry Hill, NJ 08034 • Phone: (856) 428-4000

DATE 01/11/2018

(732) 826-0290

SOLD TO: ADDRESS
Perth Amboy, City of
260 High Street
Perth Amboy, NJ 08861

INVOICE NO. 227190

| CUST NO. | STOCK NO. | YEAR-MAKE | MODEL | NEW OR USED | SERIAL NO. | KEY NO. | SALESMAN |
|---|---|---|---|---|---|---|---|
| 65653 | PUE01324 | 2017 Ford | INTERCEPTOR | New | 1FM5K8ARXHGE01324 | | John Grealy |

OPTIONAL EQUIPMENT AND ACCESSORIES

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| PO# 17-02624 | | |

| | |
|---|---|
| PRICE OF CAR | 26,147.00 |
| SALES TAX | |
| MV–MESSENGER | |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 26,147.00 |
| FINANCING | [redacted] |
| INSURANCE | |
| **SETTLEMENT:** | |
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| Less TRADE OR DISC. ALLOW. | N/A |
| PAYOFF | |
| | 26,147.00 |
| | 26,147.00 |

USED CAR TRADED

| YEAR | MAKE | MODEL | VEHICLE INDENT. OR SERIAL NO. |
|---|---|---|---|
| N/A | | | |

BODY COLOR

**ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS**

R.N. Selover Co. • Form VN-609

FORD — Winner Ford of Cherry Hill — FORD

Deal #. 155849 250 Berlin Road • Cherry Hill, NJ 08034 • Phone: (856) 428-4000

**INVOICE NO.** 227191

DATE 01/11/2018

SOLD TO: ADDRESS
Perth Amboy, City of
260 High Street
Perth Amboy, NJ 08861

(732) 826-0290

| CUST NO. | STOCK NO. | YEAR-MAKE | MODEL | NEW OR USED | SERIAL NO. | KEY NO. | SALESMAN |
|---|---|---|---|---|---|---|---|
| 65653 | PUE15270 | 2017 Ford | INTERCEPTOR | New | 1FM5K8AR8HGE15270 | | John Grealy |

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| PO#:17-02624 | | |

| | |
|---|---|
| PRICE OF CAR | 26,902.00 |
| SALES TAX | |
| MV–MESSENGER | |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 26,902.00 |
| FINANCING | [redacted] |
| INSURANCE | |
| **SETTLEMENT:** | |
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| Less TRADE OR DISC. ALLOW. | N/A |
| PAYOFF | |
| | 26,902.00 |
| | 26,902.00 |

USED CAR TRADED

| YEAR | MAKE | MODEL | VEHICLE INDENT. OR SERIAL NO. |
|---|---|---|---|
| N/A | | | |

BODY COLOR

**ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS**

R.N. Selover Co. • Form VN-609

NJ VEHINV_WF

FORD

Winner of Cherry Hill Ford

FORD

Deal #: 165946

250 Berlin Road • Cherry Hill, NJ 08034 • Phone: (856) 428-4000

INVOICE NO. 227188

DATE 01/11/2018

SOLD TO: Perth Amboy, City of
ADDRESS 260 High Street
Perth Amboy, NJ 08861

(732) 826-0290

| CUST NO. | STOCK NO. | YEAR-MAKE | MODEL | NEW OR USED | SERIAL NO. | KEY NO. | SALESMAN |
|---|---|---|---|---|---|---|---|
| 65653 | PUE01322 | 2017 Ford | INTERCEPTOR | New | 1FM5K8AR6HGE01322 | | John Grealy |

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| PO# 17-02624 | | |

| | |
|---|---|
| PRICE OF CAR | 26,672.00 |
| SALES TAX | |
| MV–MESSENGER | |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 26,672.00 |
| FINANCING | [redacted] |
| INSURANCE | |
| **SETTLEMENT:** | |
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| Less TRADE OR DISC. ALLOW. | N/A |
| PAYOFF | |
| | 26,672.0 |
| | 26,672.0 |

USED CAR TRADED

| YEAR | MAKE | MODEL | VEHICLE INDENT. OR SERIAL NO. |
|---|---|---|---|
| N/A | | | |

BODY COLOR

**ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS**

R.N. Selover Co. • Form VN-609

FORD

Winner of Cherry Hill Ford

FORD

Deal #: 165945

250 Berlin Road • Cherry Hill, NJ 08034 • Phone: (856) 428-4000

| DATE | SOLD TO: ADDRESS | INVOICE NO. |
|---|---|---|
| 01/11/2018 | Perth Amboy, City of<br>260 High Street<br>Perth Amboy, NJ 08861 | 227187 |
| (732) 826-0290 | | |

| CUST NO. | STOCK NO. | YEAR-MAKE | MODEL | NEW OR USED | SERIAL NO. | KEY NO. | SALESMAN |
|---|---|---|---|---|---|---|---|
| 65653 | PUE01321 | 2017 Ford | INTERCEPTOR | New | 1FM5K8AR4HGE01321 | | John Grealy |

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| PO# 17-02624 | | |

| | |
|---|---|
| PRICE OF CAR | 25,657.00 |
| SALES TAX | |
| MV–MESSENGER | |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 25,657.00 |
| FINANCING | [redacted] |
| INSURANCE | |
| **SETTLEMENT:** | |
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| Less TRADE OR DISC. ALLOW. | N/A |
| PAYOFF | |
| | 25,657.00 |
| | 25,657.00 |

**USED CAR TRADED**

| YEAR | MAKE | MODEL | VEHICLE INDENT. OR SERIAL NO. |
|---|---|---|---|
| N/A | | | |

BODY COLOR

**ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS**

Purchase No: 17-03758
Status: Clsd
Order Date: 08/17/17
Due Date:
Description: NEW CROSSOVER VEHICLES
P.O. Total: 35,998.00
Void Total: 0.00

Vendor: 06970
HERTRICH FLEET SALES,INC.
1427 BAY ROAD
ATTN: MIKE WRIGHT
MILFORD DE 19963

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 1.0000 | EA. | 17,999.0000 | 17,999.00 | P 79193 | 08/09/17 | 02/15/18 | 02/15/18 | 30602 |
| | 2018 DODGE JOURNEY 4DR SE FWD<br>LINE NO.4 SCTN 4:CROSSOVER-MID SIZE<br>4DOOR<br>VIN.NO. ____<br>INV.NO. ____ DATE ____ | | | | | C-04-55-945-901 | | | B.O.1783-15 Various Capital Imprvmts.HC | |
| 2 | | 1.0000 | EA. | 17,999.0000 | 17,999.00 | P 79193 | 08/09/17 | 02/15/18 | 02/15/18 | 30601 |
| | 2018 DODGE JOURNEY 4DR SE FWD<br>LINE NO.4 SCTN.4 CROSSOVER MID SIZE<br>4DOOR<br>VIN.NO. ____<br>INV.NO. ____ DATE ____ | | | | | C-04-55-945-901 | | | B.O.1783-15 Various Capital Imprvmts.HC | |

BOTH UNITS COLOR:

* PBX: CONTUSION BLUE PEARLCOAT

RSLTN.NO. 301
DATED 08/09/17

35,998.00

13

www.hertrichfleet.com

# HERTRICH FLEET SERVICES INC.

1427 Bay Road
Milford, DE 19963
800-698-9825
FIN: 51-0381749

Phone : 302-422-3300
Fax: 302-839-0555

SOLD TO
CITY OF PERTH AMBOY

ADDRESS
260 HIGH STREET
PERTH AMBOY, NJ 08861

DATE 01/11/18

(732)826-0290

**INVOICE**
30602

| YEAR | NEW OR USED | MAKE | COLOR | MODEL | INVOICE | STOCK NO. | CUST. NO. | USED STK. NO. | SOURCE |
|---|---|---|---|---|---|---|---|---|---|
| 2018 | N | DODGE | CONTUSION | BLJOURNEY | | D18021 | | | |

VEH. IDENT. SERIAL NO. 3C4PDCAB8JT172639 KEY NOS. M0980

SALESMANS NUMBER MW MODEL NUMBER

INSURANCE COVERAGE INCLUDES

☐ FIRE & THEFT
☐ COLLISION - AMT. DED. $
☐ PUBLIC LIABILITY - AMT. $
☐ PROPERTY DAMAGE - AMT. $

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|

PLEASE PAY FROM THIS INVOICE

PO #: 17-03758

| DESCRIPTION | ACCT. NO. | SALE | K | COST |
|---|---|---|---|---|
| | | 17,999.00 | | |
| STATE TAX | | 0.00 | | |
| NOTARY / ADMIN. | 9310 | 0.00 | | |
| LICENSE & TITLE | 2310 | 0.00 | | |
| EXTENDED SERVICE PLAN | 5___ | N/A | | |
| **TOTAL CASH PRICE** | | 17,999.00 | | |
| FINANCING | | N/A | | |
| INSURANCE | 5_20 | N/A | | |
| **TOTAL TIME PRICE** | | | | |
| | | | + | |
| CASH ON DELIVERY | 1110 | 17,999.00 | | |
| | | 0.00 | | |
| TRADE-IN ALLOWANCE PAYMENTS MONTHS DOLLARS @ PER MONTH | | 0.00 | | |
| **TOTAL** | | 17,999.00 | | |
| LIEN PAYOFF | 2310 | | – | |
| FINANCE CONTRACT | 10_0 | | + | |
| DISCOUNTS & OVERALLOWANCES | ____ | | | |
| COMMISSIONS | 7_00 | | + | |
| ACCRUED PAYROLL | 2411 | | – | |
| RECOND.-USED | 47__ | | + | |
| USED INVENTORY | 13__ | | – | |
| FINANCE INCOME | 5_00 | | – | |
| FINANCE CO. | 12__ | | + | |
| USED INVENTORY CUC | 13_0@ | | + | |
| **VALUE OF TRADE-IN(S)** : | 13_0 | | + | |
| : | 13_0 | | + | |

**DESCRIPTION OF TRADE-IN**

| YEAR | MAKE | BODY COLOR | MODEL |
|---|---|---|---|
| | | | : |

VEH. I.D. NO.

**DESCRIPTION OF TRADE-IN**

| YEAR | MAKE | BODY COLOR | MODEL |
|---|---|---|---|
| | | | : |

VEH. I.D. NO.



ACCEPTED BY ______________________________ (DEALER)

PER ______________ (NAME AND TITLE) DATE ______________ www.hertrichfleet.com

# HERTRICH FLEET SERVICES INC.

1427 Bay Road
Milford, DE 19963
800-698-9825
FIN: 51-0381749

Phone : 302-422-3300
Fax: 302-839-0555

SOLD TO
CITY OF PERTH AMBOY

ADDRESS
260 HIGH STREET
PERTH AMBOY, NJ 08861

DATE 01/11/18

(732)826-0290

**INVOICE**
30601

| YEAR | NEW OR USED | MAKE | COLOR | MODEL | INVOICE | STOCK NO. | CUST. NO. | USED STK. NO. | SOURCE |
|---|---|---|---|---|---|---|---|---|---|
| 2018 | N | DODGE | CONTUSION BL | JOURNEY | | D18019 | | | |

VEH. IDENT. SERIAL NO. 3C4PDCAB6JT172638 KEY NOS. M1357

SALESMANS NUMBER MW MODEL NUMBER

INSURANCE COVERAGE INCLUDES

☐ FIRE & THEFT ☐ PUBLIC LIABILITY - AMT. $
☐ COLLISION - AMT. DED. $ ☐ PROPERTY DAMAGE - AMT. $

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|

PLEASE PAY FROM THIS INVOICF

PO #: 17-03758

| DESCRIPTION | ACCT. NO. | SALE | K | COST |
|---|---|---|---|---|
| | | 17,999.00 | | |
| STATE TAX | | 0.00 | | |
| NOTARY / ADMIN. | 9310 | 0.00 | | |
| LICENSE & TITLE | 2310 | 0.00 | | |
| EXTENDED SERVICE PLAN | 5___ | N/A | | |
| **TOTAL CASH PRICE** | | 17,999.00 | | |
| FINANCING | | N/A | | |
| INSURANCE | 5_20 | N/A | | |
| **TOTAL TIME PRICE** | | | | |
| | | | + | |
| CASH ON DELIVERY | 1110 | 17,999.00 | | |
| | | 0.00 | | |
| TRADE-IN ALLOWANCE PAYMENTS MONTHS DOLLARS @ PER MONTH | | 0.00 | | |
| **TOTAL** | | 17,999.00 | | |
| LIEN PAYOFF | 2310 | | – | |
| FINANCE CONTRACT | 10_0 | | + | |
| DISCOUNTS & OVERALLOWANCES | ____ | | | |
| COMMISSIONS | 7_00 | | + | |
| ACCRUED PAYROLL | 2411 | | – | |
| RECOND.-USED | 47__ | | + | |
| USED INVENTORY | 13__ | | – | |
| FINANCE INCOME | 5_00 | | – | |
| FINANCE CO. | 12__ | | + | |
| USED INVENTORY CUC | 13_0@ | | + | |
| **VALUE OF TRADE-IN(S)** | 13_0 | | + | |
| | 13_0 | | + | |

**DESCRIPTION OF TRADE-IN**

| YEAR | MAKE | BODY COLOR | MODEL |
|---|---|---|---|
| | | | |

VEH. I.D. NO.

**DESCRIPTION OF TRADE-IN**

| YEAR | MAKE | BODY COLOR | MODEL |
|---|---|---|---|
| | | | |

VEH. I.D. NO.



ACCEPTED BY _______ (DEALER)

PER _______ DATE _______

Purchase No: 17-05741
Status: Clsd
Order Date: 12/06/17
Due Date:
Description: NEW VEHICLE
P.O. Total: 29,136.75
Void Total: 0.00

Vendor: 11372
BEYER FORD
170 RIDGEDALE AVENUE
MORRISTOWN NJ 07962

| Seq Catalog Num<br>Line Item Descript<br>Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk<br>Charge Acct | Enc Date | Rcvd Date | Chk/Void Date<br>Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|
| 1<br>2017 FORD POLICE INTERCEPTOR<br>UTILITY VEHICLE PURCHASED UNDER<br>THE CRANFORD POLICE COOP | 1.0000 | EA. | 29,136.7500 | 29,136.75 | P 78942<br>7-01-25-240-030 | 11/20/17 | 01/25/18 | 01/25/18<br>City Vehicle Accident Repair | 154366 |

VIN.NO. ____________________

INV.NO. __________ DATE __________

29,136.75

## VEHICLE INVOICE

KH872

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
(973) 644-3200

154366

**SOLD TO:** PERTH AMBOY CITY
**ADDRESS:** 260 HIGH ST
PERTH AMBOY NJ 08861

**DATE** 27 NOV 2017

**SALESMAN** SEELY,COERT

21670

| MAKE | MODEL | NEW OR USED | VIN | KEY NO. | 1284X FIN CODE: 6500 | |
|---|---|---|---|---|---|---|
| FORD 2017 | EXPLORER OXFORD WHITE UT | F | 1FM5K8AR6HGC87502 STOCK #:2361M | | PRICE OF VEHICLE | 29136.75 |
| | | | | | OPTIONAL EQUIP. & ACCESS. | |
| | | | | | DELIVERY FEE AFTERSELL | |

**INSURANCE COVERAGE INCLUDES:**

- ☐ FIRE AND THEFT
- ☐ COLLISION - AMT. DEDUCT.
- ☐ PUBLIC LIABILITY - AMT.
- ☐ PROPERTY DAMAGE - AMT.

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| P.O. # | LETTER | |

BILL TO:
6500
0
0

0

1/15/18

| | |
|---|---|
| SALES TAX | N/A |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 29136.75 |
| FINANCING | |
| INSURANCE | |
| **TOTAL TIME PRICE** | |

**SETTLEMENT:**

| | | |
|---|---|---|
| DEPOSIT | | |
| CASH ON DELIVERY | N/A | |
| TRADE-IN | N/A | N/A |
| LESS LIEN | N/A | |
| TYPE | | |
| VIN | | |
| PAYMENTS | | |
| | | 29136.75 |

ITEM #8010 FORM #VI-131N · MADE IN U.S.A.

Purchase No: 18-00231
Status: Clsd
Order Date: 01/26/18
Due Date:
Description: RE:ESCNJ 17/18-21
P.O. Total: 78,071.84
Void Total: 0.00

Vendor: 11372
BEYER FORD
170 RIDGEDALE AVENUE
MORRISTOWN NJ 07962

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 1.0000 | EA. | 19,517.9600 | 19,517.96 | P | 80102 | 01/10/18 | 05/03/18 | 05/03/18 | 156555 |
| | 2018 FORD ESCAPE(UOF) S FWD<br>PURCHASED UNDER THE ESCNJ CO-OP<br>CONTRACT NO. 65MCESCCPS=ESCNJ 17-18-21<br><br>VIN.NO. 1FMCUOF72JUC37813<br>INV.NO. 156555 | | | | | T-16-56-850-801 | | | | Police off Duty - Vehicle Fees | |
| 2 | | 1.0000 | EA. | 19,517.9600 | 19,517.96 | P | 80102 | 01/10/18 | 05/03/18 | 05/03/18 | 156549 |
| | 2018 FORD ESCAPE(UOF) S FWD<br>PURCHASED UNDER THE ESCNJ CO-OP<br>CONTRACT NO. 65MCESCCPS=ESCNJ 17-18-21<br><br>VIN.NO. 1FMCUOF72JUC37814<br>INV.NO. 156549 | | | | | T-16-56-850-801 | | | | Police off Duty - Vehicle Fees | |
| 3 | | 1.0000 | EA. | 19,517.9600 | 19,517.96 | P | 80102 | 01/10/18 | 05/03/18 | 05/03/18 | 156571 |
| | 2018 FORD ESCAPE(UOF) S FWD<br>PURCHASED UNDER THE ESCNJ CO-OP<br>CONTRACT NO. 65MCESCCPS=ESCNJ 17-18-21<br><br>VIN.NO. 1FMCUOF72JUC37815<br>INV.NO. 156571 | | | | | T-16-56-850-801 | | | | Police off Duty - Vehicle Fees | |
| 4 | | 1.0000 | EA. | 19,517.9600 | 19,517.96 | P | 80102 | 01/10/18 | 05/03/18 | 05/03/18 | 156548 |
| | 2018 FORD ESCAPE(UOF) S FWD<br>PURCHASED UNDER THE ESCNJ CO-OP<br>CONTRACT NO. 65MCESCCPS=ESCNJ 17-18-21<br><br>VIN.NO. 1FMCUOF72JUC37816<br>INV.NO. 156548 | | | | | T-16-56-850-801 | | | | Police off Duty - Vehicle Fees | |
| | | | | | 78,071.84 | | | | | | |

**VEHICLE INVOICE**

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
(973) 644-3200

156555

**SOLD TO:** PERTH AMBOY CITY
**ADDRESS:** 260 HIGH ST
PERTH AMBOY NJ 08861

**DATE** 18 APR 2018

**SALESMAN** BUXTON,BROOKS

21670

| MAKE | MODEL | NEW OR USED | VIN | KEY NO. |
|---|---|---|---|---|
| FORD 2018 | ESCAPE SHADOW BLACK UT | F | 1FMCU0F72JUC37813 STOCK #:3951N | |

10018 FIN CODE: 6500

**INSURANCE COVERAGE INCLUDES:**

☐ FIRE AND THEFT
☐ COLLISION - AMT. DEDUCT.
☐ PUBLIC LIABILITY - AMT.
☐ PROPERTY DAMAGE - AMT.

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| P.O. # | 18-00231 | |

BILL TO:
6500
0
0

0

| | |
|---|---|
| PRICE OF VEHICLE | 19517.96 |
| OPTIONAL EQUIP. & ACCESS. | |
| DELIVERY FEE AFTERSELL | |
| SALES TAX | N/A |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 19517.96 |
| FINANCING | |
| INSURANCE | |
| **TOTAL TIME PRICE** | |
| **SETTLEMENT:** | |
| DEPOSIT N/A | |
| CASH ON DELIVERY N/A | N/A |
| TRADE-IN | |
| LESS LIEN N/A | |
| TYPE | |
| VIN | |
| PAYMENTS | |
| **TOTAL** | 19517.96 |

ITEM #8010 FORM #VI-131N MADE IN U.S.A.

**VEHICLE INVOICE**

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
(973) 644-3200

156549

**SOLD TO:** PERTH AMBOY CITY
**ADDRESS:** 260 HIGH ST
PERTH AMBOY NJ 08861

**DATE** 18 APR 2018

21670

**SALESMAN** BUXTON,BROOKS

| MAKE | MODEL | NEW OR USED | VIN | KEY NO. |
|---|---|---|---|---|
| FORD 2018 | ESCAPE SHADOW BLACK UT | F | 1FMCUOF74JUC37814<br>STOCK #:3952N | |

10164 FIN CODE: 6500

**INSURANCE COVERAGE INCLUDES:**

☐ FIRE AND THEFT
☐ COLLISION - AMT. DEDUCT.
☐ PUBLIC LIABILITY - AMT.
☐ PROPERTY DAMAGE - AMT.

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| P.O. # | 18-00231 | |

BILL TO:
6500
0
0

| | |
|---|---|
| PRICE OF VEHICLE | 19517.96 |
| OPTIONAL EQUIP. & ACCESS. | |
| DELIVERY FEE | |
| AFTERSELL | |
| SALES TAX | N/A |
| LICENSE AND TITLE | |
| **TOTAL CASH PRICE** | 19517.96 |
| FINANCING | |
| INSURANCE | |
| **TOTAL TIME PRICE** | |
| **SETTLEMENT:** | |
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| TRADE-IN | N/A |
| LESS LIEN | N/A |
| TYPE | |
| VIN | |
| PAYMENTS | |
| **TOTAL** | 19517.96 |

Dearborn MI 48121
DEARBORN, MICHIGAN
CITY STATE

ITEM #8010 FORM #VI-131N MADE IN U.S.A.

**VEHICLE INVOICE**

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
(973) 644-3200

156571

DATE 19 APR 2018

SOLD TO: PERTH AMBOY CITY
ADDRESS: 260 HIGH ST
PERTH AMBOY NJ 08861

21670

SALESMAN BUXTON,BROOKS

FIN CODE: 6500

| MAKE | MODEL | NEW OR USED | VIN | KEY NO. |
|---|---|---|---|---|
| FORD 2018 | ESCAPE SHADOW BLACK UT | F | 1FMCU0F76JUC37815<br>STOCK #:3953N | |

**INSURANCE COVERAGE INCLUDES:**

☐ FIRE AND THEFT
☐ COLLISION - AMT. DEDUCT.
☐ PUBLIC LIABILITY - AMT.
☐ PROPERTY DAMAGE - AMT.

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| P.O. # | 18-00231 | |

BILL TO:
6500
0
0

0

| | |
|---|---|
| PRICE OF VEHICLE | 19517.9 |
| OPTIONAL EQUIP. & ACCESS. | |
| DELIVERY FEE | |
| AFTERSELL | |
| SALES TAX | N |
| LICENSE AND TITLE | |
| TOTAL CASH PRICE | 19517.96 |
| FINANCING | |
| INSURANCE | |
| TOTAL TIME PRICE | |
| **SETTLEMENT:** | |
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| TRADE-IN | |
| LESS LIEN | N/A |
| TYPE | |
| VIN | |
| PAYMENTS | |
| TOTAL | 19517.9 |

P.O. BOX [illegible] Room
Dearborn MI 48121

DEARBORN, MICHIGAN
CITY STATE

ITEM #8010 FORM #VI-131N MADE IN U.S.A.

**VEHICLE INVOICE**

156548

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
(973) 644-3200

SOLD TO: PERTH AMBOY CITY
ADDRESS: 260 HIGH ST
PERTH AMBOY NJ 08861

DATE 18 APR 2018

21670

SALESMAN BUXTON, BROOKS

KEY NO. 11370 FIN CODE: 6500

| MAKE | MODEL | NEW OR USED | VIN | KEY NO. |
|---|---|---|---|---|
| FORD 2018 | ESCAPE SHADOW BLACK UT | F | 1FMCU0F78JUC37816<br>STOCK #:3954N | |

**INSURANCE COVERAGE INCLUDES:**

☐ FIRE AND THEFT
☐ COLLISION - AMT. DEDUCT.
☐ PUBLIC LIABILITY - AMT.
☐ PROPERTY DAMAGE - AMT.

**OPTIONAL EQUIPMENT AND ACCESSORIES**

| GROUP | DESCRIPTION | PRICE |
|---|---|---|
| P.O. # | 18-00231 | |

BILL TO:
6500
0
0

0

| | |
|---|---|
| PRICE OF VEHICLE | 19517.9 |
| OPTIONAL EQUIP. & ACCESS. | |
| DELIVERY FEE<br>AFTERSELL | |
| SALES TAX | N |
| LICENSE AND TITLE | |
| TOTAL CASH PRICE | 19517.96 |
| FINANCING | |
| INSURANCE | |
| TOTAL TIME PRICE | |

**SETTLEMENT:**

| | |
|---|---|
| DEPOSIT | N/A |
| CASH ON DELIVERY | N/A |
| TRADE-IN | |
| LESS LIEN | N/A |
| TYPE | |
| VIN | |
| PAYMENTS | |
| TOTAL | 19517.9 |

DEARBORN, MICHIGAN
CITY STATE
Dearborn
MI
48121

ITEM #8010 FORM #VI-131N MADE IN U.S.A.

Purchase No: 18-00612
Status: Clsd
Order Date: 02/15/18
Due Date:
Description: ACCT.NO. 0000004428
P.O. Total: 24,014.08
Void Total: 0.00

Vendor: 01899
JESCO, INC.
1260 CENTENNIAL AVENUE
PISCATAWAY NJ 08854

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 1.0000 | EA. | 21,514.0800 | 21,514.08 | P 80594 | 02/14/18 | 06/13/18 | 06/14/18 | J56032 |
| | VERSA MODEL 200 BUCKET TRUCK<br>WITH JOHN DEERECOUPLER MOUNTING EARS<br><br>MODEL NO. 524K<br><br>MACHINE SERIAL NO. 1DW524KHEB0639695 | | | | | C-04-55-946-901 | | | B.O.1867-17 Various Capital Imprvmts.HC | |
| 2 | | 1.0000 | EA. | 2,500.0000 | 2,500.00 | P 80594 | 02/14/18 | 06/13/18 | 06/14/18 | J56032 |
| | SHIPPING CHARGES<br>ORDER.NO. 303467<br><br>INV.NO. J56032<br>DATED 06/04/2018 | | | | | C-04-55-946-901 | | | B.O.1867-17 Various Capital Imprvmts.HC | |
| | | | | | 24,014.08 | | | | | |

JESCO
THE DOWN-TO-EARTH EQUIPMENT PEOPLE™

118 Saint Nicholas Ave
South Plainfield, NJ 07080
Phone: 908-753-8080
Fax: 908-821-1418

**REMIT TO**
Jesco Inc.
1260 Centennial Ave
Piscataway, NJ 08854

JOHN DEERE

Ship To :
SAME AS BELOW

Invoice To :
City Of Perth Amboy
City Hall
260 High Street
Perth Amboy NJ 08861

| Branch | | |
|---|---|---|
| S. Plainfield | | CNNYYY |
| Date: 06/04/18 | Time: 11:31:15 (O) | Page: 01 |
| Account No.: 0000004428 | Phone No.: 7328260290 | Invoice No.: J56032 |
| Ship Via: | Purchase Order: 18-00612 | |
| | | Salesperson: 568 |

## DESCRIPTION

ORDER#: 303467

Your Parts Advisor today was Mark Signorelli
Announcing New Hours...
We will be open on Saturday's from 7:30am to 12:00pm.

UNIT 1: 524K 4WD LOADER 1DW524KHEBD639695

| Part# | Description | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|---|---|---|---|---|---|---|---|---|---|
| VE200VERSA | VERSA BUCKET | S105401 | 1 | 1 | 1 | | 1 | 21514.08 | 21514.08 |
| MISCFRTIN | FREIGHT IN | XX | 1 | 1 | 1 | | 1 | 2500.00 | 2500.00 |

.
.
.
SERIAL NUMBER
1059

TOTAL CHARGE 24014.08

Terms: All parts returned must be accompanied by an invoice and in resalable condition. Non-Stocking Parts must be returned within 45 days and are subject to an 18% restocking charge. Stocking parts must be returned within 30 days without penalty. Stocking parts returned after 30 days and before 60 days will be subject to a 10% restocking charge. Stocking parts are non-returnable after 60 days.
ALL ELECTRICAL PARTS ARE NON-RETURNABLE!

Received by ____________________

Payment in full is due thirty (30) days from date of invoice (due date) on approved oper accounts. Any amount not paid within thirty (30) days of due date (interest-free period) will be subject to a monthly service charge of one and one-half percent (1.5%) or the maximum rate allowed by law, whichever is less, from the end of the interest-free period. If this is a Powerplan purchase, the terms of PowerPlan shall govern.

Purchase No: 18-01453
Status: Clsd
Order Date: 04/12/18
Due Date:
Description: NEW VEHICLE
P.O. Total: 23,900.00
Void Total: 0.00

Vendor: 10811
MALL CHEVROLET
75 HADDONFIELD ROAD
CHERRY HILL NJ 08002

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk | Enc Date / Charge Acct | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 1.0000 | EA. | 23,900.0000 | 23,900.00 | P 80361 | 04/11/18 | 05/24/18 | 05/24/18 | 72515 |
| | 2017 CHEVY EXPRESS PASSENGER VAN | | | | | C-04-55-946-901 | | | B.O.1867-17 Various Capital Imprvmts.HC | |

VIN.NO. ______________________

INV.NO. ______________

DATED ______________

23,900.00

**MALL CHEVROLET, INC.**
75 Haddonfield Rd • Cherry Hill, NJ 08002
Next to Cherry Hill Mall
**(856) 662-7000**
SALES • SERVICE • PARTS • BODYSHOP

DATE

| INVOICE NO. | CUSTOMER NUMBER | STOCK NO. | KEY |
|---|---|---|---|
| 72515 | 066805 | 720564 | I |
| SOURCE | SALESMAN NUMBER | C 8 8 5 4 | + |

LD TO CITY OF PERTH AMBOY — DELIVERY DATE 04/26/2018

DRESS 260 HIGH STREET
PERTH AMBOY NJ 08861 732-826-0290

| | MAKE | MODEL | NEW or USED | VEHICLE IDENT. OR SERIAL NO. |
|---|---|---|---|---|
| 7 | CHEVROLET | CITY EXPRESS | LSNEW | 3N63M0YN2HK720564 |

MAN — TEAM CAPTAIN

PO 18-01453

| | DESCRIPTION | COST | KEY | | SALE | KEY |
|---|---|---|---|---|---|---|
| PRICE OF VEHICLE | NEW CAR-RETAIL | | C | 4__ | | - |
| | | 21825.16 | C | | 23895.00 | - |
| | USED-RETAIL | | C | 4__ | | - |
| | | | C | | | - |
| | | | C | 300A | | - |
| | DUE ON DELIVERY: | | C | 300A | | - |
| | DUE ON DELIVERY: | | C | 300A | | - |
| | | | C | | | - |
| | TOTAL CHARGE TO DEAL | | C | 6 | | + |
| | | | C | | | - |
| | | | C | | | - |
| | PROTECTION PLAN-NEW | | C | 443 | | - |
| | SALES TAX | | C | 324 | | - |
| | PROTECTION PLAN-USED | | C | 455 | | - |
| | SALES TAX | | C | 324 | | - |
| | SALES TAX VEHICLE | | | 324_ | | - |
| | LICENSE AND TITLE | | NG | 905A | 5.00 | - |
| | CLERICAL AND MESSENGER | | | 905 | | - |
| | TOTAL CASH PRICE | | | | 23900.00 | |
| | CREDIT LIFE | | | | | |
| | INSURANCE ACCIDENT & HEALTH | | | | | |
| | TOTAL TIME PRICE | | | | | |
| SETTLEMENT | CUSTOMER DEPOSITS | | | 220A | 23900.00 | + |
| | ACCOUNTS RECEIVABLE-VEHICLES | | | 220A | | + |
| | | | | 220A | 23900.00 | + |
| | ACCOUNTS RECEIVABLE-VEHICLES | | | 220A | | + |
| | | | | | | - |
| | CONTRACTS IN TRANSIT | | | 205 | | + |
| | CPP RECEIVABLE | | | 220B | | + |
| | LIEN PAYOFF | | | 301 | | - |
| | USED VEHICLE ALLOWANCE | | | | | |
| | TOTAL | | | | 23900.00 ✓ | |
| | CREDIT LIFE A & H PAYABLE | | | 309_ | | - |
| | CREDIT LIFE A & H INCOME | (N 807 U 809) | | 80__ | | - |
| | | | | | | ± |
| | RESERVE INCOME | (N 806 U 808) | | 80__ | | - |
| | RESERVE RECEIVABLE | | | 262_ | | + |
| | | | | | | - |
| | | | | | | - |
| | STOCK # | | I | 240 | | + |
| | | | I | 24 | | + |

**USED VEHICLE TRADED**

| MAKE | MODEL | VEHICLE IDENT. OR SERIAL NO. |
|---|---|---|
| | | |
| MAKE | MODEL | VEHICLE IDENT. OR SERIAL NO. |
| | | |

| Contract Vendor / Start Date End Date Type / Contract Description | Allocated Open P.O.'s | Unallocated Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|
| T/ ROOF REPLACEMENT AT THE JCC | | | | | |
| | | | Total Contract Amount: | | 12,000.00 |
| C1700052 09591 LONGO ELECTRICAL-MECHNCL.,INC. | 153,600.00 | 0.00 | | | |
| 05/10/17 05/09/18 | 0.00 | 153,600.00 | | | 0.00 |
| REPLACEMENT & RELOCATION OF 2 | | | 193 | 05/10/17 | 153,600.00 |
| VARIABLE FREQ.DRIVES INCLUDING | | | | | |
| ALL ELECTRICAL WORK PER SPECS | | | | | |
| | | | Total Contract Amount: | | 153,600.00 |
| C1700053 11844 WATER LOSS SYSTEMS,INC. | 0.00 | 18,525.00 | | | |
| 05/10/17 05/09/18 | 0.00 | 0.00 | | | 18,525.00 |
| LEAK DETECTION SURVEY PROJECT | | | 194 | 05/10/17 | 18,525.00 |
| | | | Total Contract Amount: | | 18,525.00 |
| C1700054 11513 EAST COAST FLAG & FLAGPOLE INC | 18,000.00 | 2,504.95 | | | |
| 05/24/17 12/31/17 | 0.00 | 18,000.00 | | | 2,504.95 |
| INSTALLATION OF NEW FLAGE | | | 209 | 05/24/17 | 20,504.95 |
| POLES AT ROSELER/CALADONIA | | | | | |
| PARK ON SADOWSKI PARKWAY | | | | | |
| | | | Total Contract Amount: | | 20,504.95 |
| C1700055 10936 ALLSTATE POWER VAC, INC. | 0.00 | 32,006.00 | | | |
| 05/24/17 05/23/18 | 0.00 | 0.00 | | | 32,006.00 |
| REPAIRS TO SEWER MAIN ON LEE | | | 213 | 05/24/17 | 32,006.00 |
| STREET BETWEEN KROCHMOLLY AND | | | | | |
| HARDING AVENUE'S | | | | | |
| | | | Total Contract Amount: | | 32,006.00 |
| C1700056 09201 KARSON FOOD SERVICES | 210,973.44 | 73,052.31 | | | |
| 05/24/17 10/31/17 | 0.00 | 210,973.44 | | | 73,052.31 |
| 2017 SUMMER FOOD SERVICE | | | 215 | 05/24/17 | 284,025.75 |
| PROGRAM PROVIDING BREAKFAST | | | | | |
| AND LUNCH | | | | | |
| | | | Total Contract Amount: | | 284,025.75 |
| C1700057 01686 GAMETIME | 21,578.16 | 456.00 | | | |
| 05/24/17 05/23/18 | 0.00 | 21,578.16 | | | 456.00 |
| PURCHASE OF MUTIPLE PARK | | | 216 | 05/24/17 | 22,034.16 |
| PLAYGROUND EQUIPMENT | | | | | |
| REPALCEMENT | | | | | |
| | | | Total Contract Amount: | | 22,034.16 |
| C1700058 11845 HANNUM'S HARLEY DAVIDSON | 19,231.54 | 0.00 | | | |
| 05/24/17 05/23/18 | 0.00 | 19,231.54 | | | 0.00 |
| PURCHASE OF ONE(1) 2018 | | | 227 | 05/24/17 | 19,231.54 |
| HARLEY DAVIDSON MODEL FLHP | | | | | |
| MOTORCYCLE | | | | | |
| | | | Total Contract Amount: | | 19,231.54 |
| C1700059 11756 GREENSAND SUPPLY CORPORATION | 20,000.00 | 0.00 | | | |
| 01/01/17 12/31/17 | 0.00 | 19,013.00 | | | 987.00 |

| Contract | Vendor / Start Date End Date Type / Contract Description | Allocated / Open P.O.'s | Unallocated / Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|---|
| | RECYCLING OF CHIPS BRUSH AND TREE LIMBS | | | 1 | 01/01/17 | 20,000.00 |
| | | | | Total Contract Amount: | | 20,000.00 |
| C1700060 | 00053 FACILITY SOLUTIONS GROUP | 22,364.57 | 0.00 | | | |
| | 05/24/17 05/23/18 | 0.00 | 22,364.57 | | | 0.00 |
| | | | | 217 | 05/24/17 | 22,364.57 |
| | | | | Total Contract Amount: | | 22,364.57 |
| C1700061 | 06516 R.J.TWITCHELL & CO.,INC. | 34,470.00 | 11,035.17 | | | |
| | 06/14/17 12/31/17 | 0.00 | 34,470.00 | | | 11,035.17 |
| | EXTENSIVE REPAIRS TO THE TRANSFER STATION | | | 234 | 06/14/17 | 45,505.17 |
| | | | | Total Contract Amount: | | 45,505.17 |
| C1700062 | 10337 WINNER FORD OF CHERRY HILL | 131,525.00 | 0.00 | | | |
| | 06/14/17 06/13/18 | 0.00 | 131,525.00 | | | 0.00 |
| | PURCHASE OF FIVE(5)FORD | | | 240 | 06/14/17 | 105,868.00 |
| | POLICE INCEPTOR UNITS | | | 259 | 06/28/17 | 25,657.00 |
| | | | | Total Contract Amount: | | 131,525.00 |
| C1700063 | 10958 Z BROTHERS CONCRETE | 318,631.32 | 0.00 | | | |
| | 06/14/17 06/13/18 | 0.00 | 145,608.42 | | | 173,022.90 |
| | PAVING OF PARKING LOTS C AND RDH PROJECT | | | 238 | 06/14/17 | 318,631.32 |
| | | | | Total Contract Amount: | | 318,631.32 |
| C1700064 | 11385 DeCOTIIS,FITZPATRICK,COLE & | 26,928.97 | 48,071.03 | | | |
| | 05/01/17 12/31/17 | 0.00 | 19,316.20 | | | 55,683.80 |
| | Buckeye Matter -Escrow Account | | | 1 | 05/01/17 | 50,000.00 |
| | $33,071.03 PAID PRIOR REGARDING THIS MATTER | | | 278 | 07/12/17 | 25,000.00 |
| | | | | Total Contract Amount: | | 75,000.00 |
| C1700065 | 11764 MURRAY PAVING & CONCRETE,LLC. | 22,516.02 | 0.00 | | | |
| | 06/28/17 06/27/18 | 0.00 | 22,516.02 | | | 0.00 |
| | DPW ACCIDENT REPAIR OF BAY AREA | | | 252 | 06/28/17 | 22,516.02 |
| | | | | Total Contract Amount: | | 22,516.02 |
| C1700066 | 03744 P.A.YOUTH FOOTBALL LEAGUE,INC. | 12,000.00 | 0.00 | | | |
| | 01/01/17 12/31/17 | 0.00 | 12,000.00 | | | 0.00 |
| | OPERATION OF A YOUTH FOOTBALL AND CHEERLEADING PROGRAM FOR THE PRD.CVRNG 1/1/17-12/31/17 | | | 257 | 06/28/17 | 12,000.00 |
| | | | | Total Contract Amount: | | 12,000.00 |
| C1700067 | 11637 SPATIAL DATA LOGIC | 40,000.00 | 0.00 | | | |
| | 06/28/17 06/30/18 | 0.00 | 40,000.00 | | | 0.00 |
| | ENTERPRISE LICENSE FEE FOR A MEDIUM/LARGE CITY FOR THE PERIOD CVRNG:07/01/17-06/30/18 | | | 258 | 06/28/17 | 40,000.00 |

| Contract Vendor / Start Date End Date Type / Contract Description | Allocated Open P.O.'s | Unallocated Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|
| C1700077 07572 AMERICAN HOSE & HYDRAULICS | 0.00 | 23,500.00 | | | |
| 01/01/17 12/31/17 | 0.00 | 0.00 | | | 23,500.00 |
| PARTS AND SUPPLIES FOR | | | 291 | 08/09/17 | 27,500.00 |
| DEPARTMENTAL VEHICLES FOR 2017 | | | 484 | 12/11/17 | 4,000.00- |
| | | | Total Contract Amount: | | 23,500.00 |
| C1700078 11844 WATER LOSS SYSTEMS,INC. | 18,525.00 | 0.00 | | | |
| 08/09/17 08/08/18 | 0.00 | 18,525.00 | | | 0.00 |
| LEAK DETECTION SURVEY PROJECT | | | 296 | 08/09/17 | 18,525.00 |
| BASED ON 95 MILES | | | | | |
| | | | Total Contract Amount: | | 18,525.00 |
| C1700079 06970 HERTRICH FLEET SALES,INC. | 35,998.00 | 0.00 | | | |
| 08/09/17 08/08/18 | 0.00 | 35,998.00 | | | 0.00 |
| 2- 2018 DODGE JOURNEY'S FOR | | | 301 | 08/09/17 | 35,998.00 |
| CODE ENFORCEMENT | | | | | |
| | | | Total Contract Amount: | | 35,998.00 |
| C1700080 11916 JOURNEY CONTRACTING CO.,INC. | 129,630.00 | 0.00 | | | |
| 08/09/17 08/08/18 | 0.00 | 129,630.00 | | | 0.00 |
| JANKOWSKI COMMUNITY CENTER | | | 312 | 08/09/17 | 129,630.00 |
| ROOF REPLACEMENT | | | | | |
| | | | Total Contract Amount: | | 129,630.00 |
| C1700081 11917 WEST INTERACTIVE SRVCS.,CORP. | 50,000.00 | 0.00 | | | |
| 08/09/17 08/08/18 | 17,700.00 | 17,700.00 | | | 14,600.00 |
| WEB-SITE DESIGN SERVICES | | | 315 | 08/09/17 | 50,000.00 |
| | | | Total Contract Amount: | | 50,000.00 |
| C1700082 11918 MESSERCOLA EXCAVATING, INC. | 65,442.00 | 0.00 | | | |
| 08/09/17 08/08/18 | 0.00 | 59,822.00 | | | 5,620.00 |
| SEAMON AVENUE SCHOOL STORM | | | 318 | 08/09/17 | 65,442.00 |
| SEWER CONNECTION PROJECT | | | | | |
| | | | Total Contract Amount: | | 65,442.00 |
| C1700083 00176 CDM SMITH INC. | 103,494.43 | 8,908.03 | | | |
| 08/22/17 08/21/18 | 0.00 | 58,969.44 | | | 53,433.02 |
| 2ND STREET MITIGATION PROJECT | | | 100 | 08/22/17 | 112,402.46 |
| THIS CONTRACT REPLACES | | | | | |
| C5-00123 | | | | | |
| | | | Total Contract Amount: | | 112,402.46 |
| C1700084 11611 TARVER JR.,ROBERT L. | 17,000.00 | 0.00 | | | |
| 09/13/17 09/12/18 | 0.00 | 0.00 | | | 17,000.00 |
| APPEAL SUPERIOR COURT RULING | | | 330 | 09/13/17 | 17,000.00 |
| IN THE MATTER WILDA DIAZ V | | | | | |
| CITY COUNCIL | | | | | |
| | | | Total Contract Amount: | | 17,000.00 |
| C1700085 06228 EAST COAST EMERGENCY LIGHTING | 33,569.81 | 15,502.54 | | | |
| 09/13/17 09/12/18 | 0.00 | 33,569.81 | | | 15,502.54 |

| Contract | Vendor / Start Date / End Date / Type / Contract Description | Allocated / Open P.O.'s | Unallocated / Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|---|
| | 11/01/17 10/31/18 | 0.00 | 5,008.50 | | | 491.50 |
| | TRAFFIC SIGNAL WARRANT | | | 1 | 11/01/17 | 5,500.00 |
| | ANALYSIS FOR THE INTERSECTION | | | | | |
| | OF SMITH ST & GOODWIN ST. | | | | | |
| | | | | Total Contract Amount: | | 5,500.00 |
| C1700102 | 11906 WARNING ORDER, LLC. | 0.00 | 2,500.00 | | | |
| | 11/01/17 10/31/18 | 0.00 | 0.00 | | | 2,500.00 |
| | FITNESS TRAINING | | | 1 | 11/01/17 | 2,500.00 |
| | | | | Total Contract Amount: | | 2,500.00 |
| C1700103 | 10550 SANITATION EQUIPMENT CORP. | 7,113.88 | 25,386.12 | | | |
| | 11/08/17 12/31/17 | 0.00 | 0.00 | | | 32,500.00 |
| | VEHICLE PARTS | | | 417 | 11/08/17 | 32,500.00 |
| | | | | Total Contract Amount: | | 32,500.00 |
| C1700104 | 03414 CLIFFSIDE BODY CORP. | 19,818.00 | 0.00 | | | |
| | 11/08/17 12/31/17 | 19,818.00 | 0.00 | | | 0.00 |
| | PURCHASE A MONROE 10'PLOW AND | | | 419 | 11/08/17 | 19,818.00 |
| | HITCH UNDER SC NO. 88268 | | | | | |
| | | | | Total Contract Amount: | | 19,818.00 |
| C1700105 | 01887 HUDSON COUNTY MOTORS INC. | 153,680.04 | 0.00 | | | |
| | 11/08/17 11/07/18 | 153,680.04 | 0.00 | | | 0.00 |
| | PURCHASE OF AN AUTOCAR ACX42 | | | 420 | 11/08/17 | 153,680.04 |
| | CLASS 8 ENGINE UNDER THE | | | | | |
| | | | | Total Contract Amount: | | 153,680.04 |
| C1700106 | 10550 SANITATION EQUIPMENT CORP. | 142,253.10 | 0.00 | | | |
| | 11/08/17 11/07/18 | 142,253.10 | 0.00 | | | 0.00 |
| | AUTOMIZER RIGHT HAND 24 CUBIC | | | 421 | 11/08/17 | 142,253.10 |
| | SIDELOADER BODY UNDER THE | | | | | |
| | ESCNJ COOP | | | | | |
| | | | | Total Contract Amount: | | 142,253.10 |
| C1700107 | 04420 EDMUNDS & ASSOCIATES INC. | 34,695.00 | 0.00 | | | |
| | 01/01/18 12/31/18 | 0.00 | 34,695.00 | | | 0.00 |
| | 2018 SOFTWARE MAINTENANCE | | | 426 | 11/08/17 | 34,695.00 |
| | | | | Total Contract Amount: | | 34,695.00 |
| C1700111 | 04153 MIDDLESEX COUNTY TREASURER | 0.00 | 238,913.10 | | | |
| | 01/01/18 12/31/18 | 0.00 | 0.00 | | | 238,913.10 |
| | INTERLOCAL SERVICE CONTRACT | | | 433 | 11/08/18 | 238,913.10 |
| | FOR HEALTH DEPAT.SERVICES | | | | | |
| | | | | Total Contract Amount: | | 238,913.10 |
| C1700112 | 03658 SAYREBROOK VETERINARY HOSP.PA | 0.00 | 39,998.86 | | | |
| | 01/01/17 10/31/17 | 0.00 | 0.00 | | | 39,998.86 |
| | VETERINARY SERVICES FOR THE | | | 434 | 11/08/17 | 39,998.86 |
| | CITY ANIMAL SHELTER | | | | | |
| | | | | Total Contract Amount: | | 39,998.86 |

| Contract Vendor / Start Date End Date Type / Contract Description | Allocated / Open P.O.'s | Unallocated / Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|
| C1700113 03658 SAYREBROOK VETERINARY HOSP.PA | 0.00 | 132,608.10 | | | |
| 11/01/17 10/31/19 | 0.00 | 0.00 | | | 132,608.10 |
| VETERINARY SERVICES FOR THE | | | 435 | 11/08/17 | 132,608.10 |
| ANIMAL SHELTER | | | | | |
| | | | Total Contract Amount: | | 132,608.10 |
| C1700115 11154 SONNENFELD & TROCCHIA | 8,750.00 | 0.00 | | | |
| 11/27/17 11/26/18 | 939.82 | 4,861.52 | | | 2,948.66 |
| REPAIRS TO THE YMCA | | | 1 | 11/27/17 | 8,750.00 |
| PROPOSAL DATED 11/21/17 | | | | | |
| | | | Total Contract Amount: | | 8,750.00 |
| C1700116 11771 TGI OFFICE AUTOMATION | 14,314.00 | 0.00 | | | |
| 11/22/17 03/21/18 | 0.00 | 14,314.00 | | | 0.00 |
| NEW COPIER FOR 1ST FLOOR | | | 1 | 11/22/17 | 14,314.00 |
| | | | Total Contract Amount: | | 14,314.00 |
| C1700117 11372 BEYER FORD | 29,136.75 | 0.00 | | | |
| 11/20/17 11/19/18 | 0.00 | 29,136.75 | | | 0.00 |
| 1- 2017 FORD POLICE | | | 448 | 11/20/17 | 29,136.75 |
| INTERCEPTOR UTILITY VEHICLE | | | | | |
| UNDER CRANFORD POLICE COOP | | | | | |
| | | | Total Contract Amount: | | 29,136.75 |
| C1700118 10885 POWER PLACE, INC. | 23,234.61 | 0.00 | | | |
| 12/11/17 12/10/18 | 1,500.00 | 21,734.61 | | | 0.00 |
| PURCHASE OF A JOHN DEERE 1025R | | | 148 | 04/11/18 | 1,500.00 |
| WITH SNOW BLOWER & BLADE | | | 485 | 12/11/17 | 21,734.61 |
| ATTACHMENT UNDER MRESC COOP | | | | | |
| | | | Total Contract Amount: | | 23,234.61 |
| C1700119 03453 MAJOR POLICE SUPPLY | 29,117.91 | 0.00 | | | |
| 12/11/17 12/10/18 | 29,117.91 | 0.00 | | | 0.00 |
| PURCHASE TWO(2) AUTOMATED | | | 490 | 12/11/17 | 29,117.91 |
| LICENSE PLATE RECOGNITION | | | | | |
| SYSTEMS UNDER SC NO. A80311 | | | | | |
| | | | Total Contract Amount: | | 29,117.91 |
| C1800001 01987 ATLANTIC SALT INC. | 175,000.00 | 0.00 | | | |
| 01/01/18 12/31/18 | 0.00 | 97,010.00 | | | 77,990.00 |
| PURCHASE OF ROCK SALT UNDER | | | 16 | 01/10/18 | 50,000.00 |
| THE MIDDLESEX COUNTY COOP | | | 447 | 11/20/17 | 125,000.00 |
| | | | Total Contract Amount: | | 175,000.00 |
| C1800002 08485 W.B.MASON COMPANY,INC. | 8,000.00 | 27,000.00 | | | |
| 01/01/18 12/31/18 | 1,384.32 | 3,131.61 | | | 30,484.07 |
| PURCHASE OF COPY PAPER UNDER | | | 452 | 11/20/17 | 35,000.00 |
| THE ESCCPS | | | | | |
| | | | Total Contract Amount: | | 35,000.00 |
| C1800003 00006 PREMIER PLUS | 7,500.00 | 27,500.00 | | | |
| 01/01/18 12/31/18 | 517.74 | 2,406.36 | | | 32,075.90 |

| Contract Vendor<br>Start Date End Date Type<br>Contract Description | Allocated<br>Open P.O.'s | Unallocated<br>Paid P.O.'s | Affirm Action<br>Resolution Id | Ins Exp<br>Res Date | License Exp<br>Available<br>Res Amount |
|---|---|---|---|---|---|
| COMMUNITY CENTER | | | | | |
| | | | Total Contract Amount: | | 25,500.00 |
| C1800021 00302 M.P. ELECTRICAL CONT. | 17,495.00 | 0.00 | | | |
| 01/01/18 12/31/18 | 10,875.00 | 6,170.00 | | | 450.00 |
| ELECTRICAL REPAIRS AND OTHER | | | 1 | 01/01/18 | 17,495.00 |
| RELATED SERVICES | | | | | |
| | | | Total Contract Amount: | | 17,495.00 |
| C1800022 10941 NEW JERSEY OVERHEAD DOOR | 12,000.00 | 0.00 | | | |
| 01/01/18 12/31/18 | 0.00 | 3,150.00 | | | 8,850.00 |
| OVERHEAD DOOR REPAIR AND OTHER | | | 1 | 01/01/18 | 12,000.00 |
| RELATED SERVICES | | | | | |
| | | | Total Contract Amount: | | 12,000.00 |
| C1800023 11947 BLACK LAGOON | 2,500.00 | 0.00 | | | |
| 01/01/18 12/31/18 | 0.00 | 0.00 | | | 2,500.00 |
| AERATORS RELATED SERVICE | | | 1 | 01/01/18 | 2,500.00 |
| INSTALL-STORAGE AND REPAIR | | | | | |
| SERVICES - WILLOW POND | | | | | |
| | | | Total Contract Amount: | | 2,500.00 |
| C1800024 11372 BEYER FORD | 78,071.84 | 0.00 | | | |
| 01/10/18 01/09/19 | 0.00 | 78,071.84 | | | 0.00 |
| 2018 FORD ESCAPES - POLICE | | | 18 | 01/10/18 | 78,071.84 |
| | | | Total Contract Amount: | | 78,071.84 |
| C1800025 11104 CENTER STATE ENGINEERING | 33,000.00 | 3,000.00 | | | |
| 01/01/18 12/31/18 | 3,000.00 | 12,000.00 | | | 21,000.00 |
| SERVICES RENDERED AS CITY | | | 23 | 01/10/18 | 36,000.00 |
| ENGINEER FOR 2018 | | | | | |
| | | | Total Contract Amount: | | 36,000.00 |
| C1800026 12048 INTERNATIONAL FIDELITY | 176,591.56 | 0.00 | | | |
| 01/24/18 01/23/19 | 0.00 | 176,591.56 | | | 0.00 |
| BONDING COMPANY HANDLING | | | 37 | 01/24/18 | 176,591.56 |
| COMPLETION OF THE PAINTING | | | | | |
| PROJECT AT RUNYON WATER PLANT | | | | | |
| | | | Total Contract Amount: | | 176,591.56 |
| C1800027 04574 NEW JERSEY FIRE EQUIP. | 339,678.50 | 0.00 | | | |
| 01/24/18 01/23/19 | 0.00 | 339,678.50 | | | 0.00 |
| PURCHASE OF AIR PACKS,AIR | | | 30 | 01/24/18 | 339,678.50 |
| BOTTLES, AIR MASK & RAPID | | | | | |
| INTRVTN.PACKS SC UNDER A8091 | | | | | |
| | | | Total Contract Amount: | | 339,678.50 |
| C1800028 09908 FRAYTAK,VEISZ,HOPKINS,DUTHIE, | 45,000.00 | 0.00 | | | |
| 01/24/18 01/23/19 | 0.00 | 0.00 | | | 45,000.00 |
| ARCHITECTURAL SERVICES | | | 36 | 01/24/18 | 45,000.00 |
| INCONNECTION WITH THE PERTH | | | | | |
| AMBOY PUBLIC LIBRARY CNSTRN. | | | | | |

| Contract Vendor<br>Start Date End Date Type<br>Contract Description | Allocated<br>Open P.O.'s | Unallocated<br>Paid P.O.'s | Affirm Action<br>Resolution Id | Ins Exp<br>Res Date | License Exp<br>Available<br>Res Amount |
|---|---|---|---|---|---|
| | | | Total Contract Amount: | | 45,000.00 |
| C1800029 10684 EJG SPORTS | 24,000.00 | 0.00 | | | |
| 02/14/18 12/31/18 | 324.93 | 21,711.67 | | | 1,963.40 |
| UNIFORM AND EQUIPMENT FOR | | | 170 | 04/25/18 | 21,401.45 |
| RECREATION DEPARTMENT | | | 60 | 02/14/18 | 2,598.55 |
| SPONSORED ACTVITIES | | | | | |
| | | | Total Contract Amount: | | 24,000.00 |
| C1800030 09765 TRIUS,INC. | 18,396.94 | 1,603.06 | | | |
| 02/14/18 12/31/18 | 0.00 | 0.00 | | | 20,000.00 |
| SNOW PLOW AND SWEEPER PARTS | | | 62 | 02/14/18 | 20,000.00 |
| FOR 2018 | | | | | |
| | | | Total Contract Amount: | | 20,000.00 |
| C1800031 01899 JESCO, INC. | 34,014.08 | 0.00 | | | |
| 02/14/18 12/31/18 | 0.00 | 24,014.08 | | | 10,000.00 |
| PURCHASE A VERSA MODEL 200 | | | 63 | 02/14/18 | 34,014.08 |
| BUCKET W/JOHN DEERE MOUNTING | | | | | |
| EARS&BACKHOE ALONG W/PARTS | | | | | |
| | | | Total Contract Amount: | | 34,014.08 |
| C1800032 09765 TRIUS,INC. | 40,953.52 | 0.00 | | | |
| 02/14/18 02/13/19 | 0.00 | 40,953.52 | | | 0.00 |
| SWENSON BOX SPREADER W/10FT. | | | 75 | 02/14/18 | 40,953.52 |
| HENKE PLOW W/HITCH PURCHASED | | | | | |
| UNDER ESCCPS COOP | | | | | |
| | | | Total Contract Amount: | | 40,953.52 |
| C1800033 00342 1-2-3 QUICK PRINT | 5,000.00 | 7,500.00 | | | |
| 01/01/18 12/31/18 | 0.00 | 2,586.65 | | | 9,913.35 |
| PRINTING SERVICES | | | 1 | 01/01/18 | 12,500.00 |
| | | | Total Contract Amount: | | 12,500.00 |
| C1800034 10050 SKYLANDS AREA FIRE EQUIPMENT | 64,571.00 | 0.00 | | | |
| 02/14/18 02/13/19 | 0.00 | 64,570.93 | | | 0.07 |
| FIREFIGHTER REPLACEMENT GEAR | | | 71 | 02/14/18 | 64,571.00 |
| UNDER STATE CONTRACT A80948 | | | | | |
| | | | Total Contract Amount: | | 64,571.00 |
| C1800035 11104 CENTER STATE ENGINEERING | 40,000.00 | 0.00 | | | |
| 02/28/18 02/27/19 | 6,736.75 | 7,221.22 | | | 26,042.03 |
| DESIGN ENGINEERING, | | | 82 | 02/28/18 | 40,000.00 |
| SPECIFICATIONS-BID DOCUMENTS | | | | | |
| AND CONSTRUCTION INSPECTION | | | | | |
| | | | Total Contract Amount: | | 40,000.00 |
| C1800036 10641 MODERN HANDLING EQUIPMENT | 22,096.90 | 0.00 | | | |
| 02/28/18 02/27/19 | 0.00 | 22,095.90 | | | 1.00 |
| PURCHASE OF A SULLIVAN MODEL | | | 83 | 02/28/18 | 22,096.90 |
| D185PZD DIESEL AIR COMPRESSOR | | | | | |
| W/OPTIONAL EQUIPMENT | | | | | |

| Contract | Vendor / Start Date End Date Type / Contract Description | Allocated Open P.O.'s | Unallocated Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|---|
| | | | | Total Contract Amount: | | 22,096.90 |
| C1800037 | 12040 ALL RISK, INC. | 38,472.09 | 0.00 | | | |
| | 02/28/18 02/27/19 | 0.00 | 38,472.09 | | | 0.00 |
| | PROPERTY DAMAGE SERVICES AT | | | 84 | 02/28/18 | 38,472.09 |
| | THE JANKOWSKI COMM.CTR. AFTER | | | | | |
| | ROOF LEAK | | | | | |
| | | | | Total Contract Amount: | | 38,472.09 |
| C1800038 | 10952 RUBBERCYCLE,LLC. | 82,426.25 | 0.00 | | | |
| | 02/28/18 02/27/19 | 0.00 | 82,426.25 | | | 0.00 |
| | INSTALL PLAYGROUND SAFETY | | | 85 | 02/28/18 | 82,426.25 |
| | SURFACE AND REAPIRS AT | | | | | |
| | FARNCIS,SADOWSKI & TRUXTON PKS | | | | | |
| | | | | Total Contract Amount: | | 82,426.25 |
| C1800039 | 02541 MOTOROLA SOLUTIONS,INC. | 57,323.50 | 0.00 | | | |
| | 02/28/18 02/27/19 | 0.00 | 57,032.30 | | | 291.20 |
| | PORTABLE RADIOS PURCHASED | | | 88 | 02/28/18 | 57,323.50 |
| | UNDER STATE CONTRACT NO.A83909 | | | | | |
| | | | | Total Contract Amount: | | 57,323.50 |
| C1800040 | 10550 SANITATION EQUIPMENT CORP. | 81,416.80 | 0.00 | | | |
| | 02/28/18 02/27/19 | 81,416.80 | 0.00 | | | 0.00 |
| | PURCHASE OF A LEECH 2RIII 20 | | | 91 | 02/28/18 | 81,416.80 |
| | CUBIC YARD REAR LOAD BOY | | | | | |
| | W/CONTAINER | | | | | |
| | | | | Total Contract Amount: | | 81,416.80 |
| C1800041 | 03414 CLIFFSIDE BODY CORP. | 22,306.00 | 0.00 | | | |
| | 02/28/18 02/27/19 | 22,306.00 | 0.00 | | | 0.00 |
| | PURCHASE OF A MONROE 10' PLOW | | | 92 | 02/28/18 | 22,306.00 |
| | AND HITCH UNDER SC A88268 | | | | | |
| | | | | Total Contract Amount: | | 22,306.00 |
| C1800042 | 06157 ROBERT H.HOOVER & SONS | 108,255.00 | 0.00 | | | |
| | 02/28/18 02/27/19 | 108,255.00 | 0.00 | | | 0.00 |
| | PURCHASE OF A REAR LOADING | | | 93 | 02/28/18 | 108,255.00 |
| | GARBAGE TRUCK WESTERN STAR | | | | | |
| | MODEL 4700SB CAB & CHASSIS | | | | | |
| | | | | Total Contract Amount: | | 108,255.00 |
| C1800043 | 04033 MCMANIMON,SCOTLAND&BAUMANN,LLC | 40,000.00 | 0.00 | | | |
| | 12/11/17 03/12/19 | 0.00 | 21,277.73 | | | 18,722.27 |
| | LEGAL SERVICES FOR THE WATER | | | 110 | 03/13/18 | 10,000.00 |
| | WATERWASTER PUBLIC PARTNERSHIP | | | 513 | 12/11/17 | 30,000.00 |
| | RFP | | | | | |
| | | | | Total Contract Amount: | | 40,000.00 |
| C1800044 | 11104 CENTER STATE ENGINEERING | 28,000.00 | 0.00 | | | |
| | 03/13/18 03/12/19 | 5,816.35 | 4,494.00 | | | 17,689.65 |
| | DESIGN | | | 107 | 03/13/18 | 28,000.00 |

| Contract | Vendor / Start Date End Date Type / Contract Description | Allocated / Open P.O.'s | Unallocated / Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|---|
| | | | | Total Contract Amount: | | 27,100.00 |
| C1800053 | 11372 BEYER FORD | 28,130.78 | 0.00 | | | |
| | 03/28/18 03/27/19 | 28,130.78 | 0.00 | | | 0.00 |
| | (1) 2018 RAM PROMASTER CARGO | | | 130 | 03/28/18 | 28,130.78 |
| | VAN 2500 HR 159" WB W/OPTIONS | | | | | |
| | | | | Total Contract Amount: | | 28,130.78 |
| C1800054 | 10337 WINNER FORD OF CHERRY HILL | 109,148.00 | 0.00 | | | |
| | 03/28/18 03/27/19 | 109,148.00 | 0.00 | | | 0.00 |
| | (4) 2018 FORD POLICE | | | 131 | 03/28/18 | 109,148.00 |
| | INTERCEPTOR UTILITY VEHICLES | | | | | |
| | | | | Total Contract Amount: | | 109,148.00 |
| C1800055 | 12052 ATLAS NORTH AMERICA, LLC | 50,928.78 | 0.00 | | | |
| | 03/28/18 03/27/19 | 0.00 | 50,928.78 | | | 0.00 |
| | SEA SCAN ARC EXPLORING DIGITAL | | | 133 | 03/28/18 | 50,928.78 |
| | CHIRP SIDE SCAN SONAR SYSTEM | | | | | |
| | (BID ON 03/15/18) | | | | | |
| | | | | Total Contract Amount: | | 50,928.78 |
| C1800056 | 12051 AMERICAN DIVING SUPPLY, LLC | 44,615.55 | 0.00 | | | |
| | 03/28/18 03/27/19 | 44,615.55 | 0.00 | | | 0.00 |
| | SCUBA AQUALUNG HAZMAT DRY | | | 134 | 03/28/18 | 44,615.55 |
| | SUITS & ACCESSORIES | | | | | |
| | | | | Total Contract Amount: | | 44,615.55 |
| C1800057 | 12081 SCUBA.COM INC | 52,601.60 | 0.00 | | | |
| | 03/28/18 03/27/19 | 0.00 | 52,601.42 | | | 0.18 |
| | PURCHASE OF SCUBA DIVE | | | 135 | 03/28/18 | 52,601.60 |
| | EQUIPMENT UNDER GSA | | | | | |
| | NO.GS-07F-0431U | | | | | |
| | | | | Total Contract Amount: | | 52,601.60 |
| C1800058 | 04420 EDMUNDS & ASSOCIATES INC. | 39,100.00 | 0.00 | | | |
| | 03/28/18 03/27/19 | 28,600.00 | 0.00 | | | 10,500.00 |
| | BILLING,WORK ORDER & ONLINE | | | 136 | 03/28/18 | 39,100.00 |
| | INQUIRY & PAYMENT SOFTWARE & | | | | | |
| | CNVRSN.OF WTR./SEWER ACNT.DATA | | | | | |
| | | | | Total Contract Amount: | | 39,100.00 |
| C1800059 | 11776 MEADOW SERVICES INC. | 19,050.00 | 18,950.00 | | | |
| | 01/01/18 12/31/18 | 0.00 | 16,750.00 | | | 21,250.00 |
| | REPAIR WORK AT THE YOUTH | | | 142 | 03/28/18 | 38,000.00 |
| | LEAGUE COMPLEX | | | | | |
| | | | | Total Contract Amount: | | 38,000.00 |
| C1800060 | 06970 HERTRICH FLEET SALES,INC. | 37,028.00 | 0.00 | | | |
| | 04/11/18 04/10/19 | 37,028.00 | 0.00 | | | 0.00 |
| | PURCHASE OF TWO(2) 2018 DODGE | | | 147 | 04/11/18 | 37,028.00 |
| | JOURNEY MODEL SE FWD W/OPTIONS | | | | | |
| | UNDER STATE CONTRACT A86922 | | | | | |

| Contract Vendor<br>Start Date End Date Type<br>Contract Description | Allocated<br>Open P.O.'s | Unallocated<br>Paid P.O.'s | Affirm Action<br>Resolution Id | Ins Exp<br>Res Date | License Exp<br>Available<br>Res Amount |
|---|---|---|---|---|---|
| | | | Total Contract Amount: | | 37,028.00 |
| C1800061 10811 MALL CHEVROLET | 23,900.00 | 0.00 | | | |
| 04/11/18 04/10/19 | 0.00 | 23,900.00 | | | 0.00 |
| 2017 CHEVROLET CITY EXPRESS | | | 155 | 04/11/18 | 23,900.00 |
| CARGO VAN915S60) FWD UNDER | | | | | |
| STATE CONTRACT NO. A88229 | | | | | |
| | | | Total Contract Amount: | | 23,900.00 |
| C1800062 12021 BOGGIA & BOGGIA, L.L.C. | 18,725.00 | 16,275.00 | | | |
| 04/25/18 04/24/19 | 1,785.00 | 3,849.58 | | | 29,365.42 |
| PROFESSIONAL LEGAL SERVICES TO | | | 168 | 04/25/18 | 35,000.00 |
| ASSIST WITH TAX APPEALS | | | | | |
| | | | Total Contract Amount: | | 35,000.00 |
| C1800063 11104 CENTER STATE ENGINEERING | 17,400.00 | 0.00 | | | |
| 05/01/18 04/30/19 | 1,957.70 | 4,547.00 | | | 10,895.30 |
| PROFESSIONAL ENGINEERING | | | 1 | 05/01/18 | 17,400.00 |
| | | | Total Contract Amount: | | 17,400.00 |
| C1800064 09657 CUMMINS SALES & SERVICES | 0.00 | 35,000.00 | | | |
| 05/09/18 12/31/18 | 0.00 | 0.00 | | | 35,000.00 |
| MAINTENANCE AND REPAIR TO | | | 186 | 05/09/18 | 35,000.00 |
| MARINE 5 UNDER STATE CONTRACT | | | | | |
| NO. A86342 | | | | | |
| | | | Total Contract Amount: | | 35,000.00 |
| C1800065 00092 STORR TRACTOR CO. | 64,569.98 | 0.00 | | | |
| 05/23/18 05/22/19 | 64,569.98 | 0.00 | | | 0.00 |
| 1- 2018 TORO GROUNDMASTER | | | 199 | 05/23/18 | 41,346.78 |
| MODEL 3280-D 30345 | | | 200 | 05/23/18 | 23,223.20 |
| W/ATTACHMENTS MRESC COOP | | | | | |
| | | | Total Contract Amount: | | 64,569.98 |
| C1800066 11050 IPL Inc. | 107,120.00 | 0.00 | | | |
| 05/23/18 05/22/19 | 107,120.00 | 0.00 | | | 0.00 |
| 2000 - 95GALLON CONTAINERS | | | 198 | 05/23/18 | 107,120.00 |
| PURCHASED UNDER THE HGAC COOP | | | | | |
| CONTRACT NO. RC01-16 | | | | | |
| | | | Total Contract Amount: | | 107,120.00 |
| C1800067 07021 NU-WAY CONCESSIONAIRES,INC. | 80,000.00 | 234,689.32 | | | |
| 05/23/18 12/31/18 | 0.00 | 0.00 | | | 314,689.32 |
| 2018 SUMMER FOOD PROGRAM | | | 213 | 05/23/18 | 314,689.32 |
| | | | Total Contract Amount: | | 314,689.32 |
| C1800068 07408 DOWN TO EARTH LANDSCAPING,INC. | 34,700.00 | 0.00 | | | |
| 05/23/18 05/22/19 | 0.00 | 0.00 | | | 34,700.00 |
| INSTALL NEW IRIGATION SYSYSTEM | | | 214 | 05/23/18 | 34,700.00 |
| AT BRIGHTON AVE.COMMUNITY | | | | | |
| CENTER GROUNDS | | | | | |
| | | | Total Contract Amount: | | 34,700.00 |

City of Perth Amboy

| Contract | Vendor / Start Date End Date Type / Contract Description | Allocated / Open P.O.'s | Unallocated / Paid P.O.'s | Affirm Action / Resolution Id | Ins Exp / Res Date | License Exp / Available / Res Amount |
|---|---|---|---|---|---|---|
| | ENGINEERING,SPECIFICATION,BID DOCUMENTS & CNSTRCTN.INSPCTN. | | | | | |
| | | | | Total Contract Amount: | | 28,000.00 |
| C1800045 | 10648 CRUSER,MITCHELL,NOVITZ,SANCHEZ | 40,000.00 | 0.00 | | | |
| | 03/14/18 03/13/19 | 0.00 | 26,609.47 | | | 13,390.53 |
| | LEGAL SERVICES FOR VARIOUS MATTERS | | | 111 | 03/14/18 | 40,000.00 |
| | | | | Total Contract Amount: | | 40,000.00 |
| C1800046 | 12091 ON-SITE LANDSCAPE | 64,979.00 | 0.00 | | | |
| | 03/14/18 11/30/18 | 0.00 | 24,367.11 | | | 40,611.89 |
| | MAINTENANCE OF CITY PARKS AND PROPERTIES | | | 112 | 03/14/18 | 64,979.00 |
| | | | | Total Contract Amount: | | 64,979.00 |
| C1800047 | 12092 ALL PHASE CONSULTING | 29,000.00 | 0.00 | | | |
| | 03/14/18 12/31/19 | 2,875.00 | 26,125.00 | | | 0.00 |
| | REPAIRS TO THE YMCA | | | 113 | 03/14/18 | 29,000.00 |
| | | | | Total Contract Amount: | | 29,000.00 |
| C1800048 | 12084 TYMCO, INC | 247,125.00 | 0.00 | | | |
| | 03/14/18 03/13/19 | 247,125.00 | 0.00 | | | 0.00 |
| | TYMCO MODEL 600 REGENERATIVE AIR SWEEPER UNDER THE HGAC SW04-16 CONTRACT (TRIUS) | | | 114 | 03/14/18 | 247,125.00 |
| | | | | Total Contract Amount: | | 247,125.00 |
| C1800049 | 10194 TIMOTHY HAAHS& ASSOCIATES,INC. | 7,200.00 | 0.00 | | | |
| | 03/22/18 09/30/18 | 0.00 | 2,400.00 | | | 4,800.00 |
| | PROFESSIONAL SERVICES TO ASSIST WITH THE PARKING UTILITY | | | 1 | 03/22/18 | 7,200.00 |
| | | | | Total Contract Amount: | | 7,200.00 |
| C1800050 | 11154 SONNENFELD & TROCCHIA | 1,402.50 | 6,097.50 | | | |
| | 02/01/18 12/31/18 | 0.00 | 1,402.50 | | | 6,097.50 |
| | LIBRARY RENOVATIONS | | | 1 | 02/01/18 | 7,500.00 |
| | | | | Total Contract Amount: | | 7,500.00 |
| C1800051 | 10191 SERVICE TIRE TRUCK CENTER INC | 2,800.00 | 101,000.00 | | | |
| | 01/01/18 12/31/18 | 0.00 | 0.00 | | | 103,800.00 |
| | PURCHASE OF TIRES UNDER STATE CONTRACT NO's:A82527 and A82528 | | | 125 | 03/28/18 | 51,800.00 |
| | | | | 241 | 06/13/18 | 52,000.00 |
| | | | | Total Contract Amount: | | 103,800.00 |
| C1800052 | 08182 E.O. HABHEGGER COMPANY INC. | 27,100.00 | 0.00 | | | |
| | 03/28/18 03/27/19 | 27,100.00 | 0.00 | | | 0.00 |
| | NEW FUELL FORCE 894-K FUEL MANGEMENT SYSTEM UNDER STATE CONTRACT A42261 | | | 126 | 03/28/18 | 27,100.00 |

Purchase No: 17-05570
Status: Open
Order Date: 11/30/17
Due Date:
Description: NEW TRUCK
P.O. Total: 153,680.04
Void Total: 0.00

Vendor: 01887
HUDSON COUNTY MOTORS INC.
614 NEW COUNTY ROAD
P.O.BOX 2611
SECAUCUS NJ 07096

| Seq Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date | Invoice / Charge Acct Description |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.0000 | EA. | 88,629.7700 | 88,629.77 | 0 0 | 11/08/17 | | | |
| AUTOCAR ACX42 CLASS 8 ENGINE FRAE AND CAB | | | | | C-04-55-942-901 | | | | B.O.1690-2013 Var.Cap.Improvements HC |
| * PURCHASED UNDER THE ESCNJ CONTRACT NO. 65MCESCCPS | | | | | | | | | |
| 2 | 1.0000 | EA. | 65,050.2700 | 65,050.27 | 0 0 | 11/08/17 | | | |
| REMAINING BALANCE RSLTN.NO. 420 DATE 11/08/17 | | | | | C-04-55-945-901 | | | | B.O.1783-15 Various Capital Imprvmts.HC |

VIN.NO. ____________

INV.NO. ____________

DATE ____________

153,680.04

Authorized 2017 2018
Purchase's
items NOT Rcvd

Purchase No: 17-05572
Status: Open
Order Date: 11/30/17
Due Date:
Description: AUTOMIZER SIDELOADER
P.O. Total: 142,253.10
Void Total: 0.00

Vendor: 10550
SANITATION EQUIPMENT CORP.
80 FURLER STREET
TOTOWA NJ 07512

| Seq Catalog Num<br>Line Item Descript<br>Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk<br>Charge Acct | Enc Date | Rcvd Date | Chk/Void Date<br>Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|
| 1<br>AUTOMIZER RIGHT HAND 24 CU YD<br>SIDELOADER BODY UNDER THE ESCJ COOP<br>NO. 65MCESCCPS | 1.0000 | EA. | 142,253.1000 | 142,253.10 | 0 0<br>C-04-55-945-901 | 11/08/17 | | B.O.1783-15 Various Capital Imprvmts.HC | |

VIN.NO. ____________

INV.NO. ____________

DATE ____________

APPROVED 11/08/17 RSLTN.NO. 421

142,253.10

Purchase No: 18-00891
Status: Open
Order Date: 03/01/18
Due Date:
Description: NEW TRUCK
P.O. Total: 108,255.00
Void Total: 0.00

Vendor: 06157
ROBERT H.HOOVER & SONS
149 GOLD MINE ROAD
FLANDERS NJ 07836

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 1.0000 | EA. | 108,255.0000 | 108,255.00 | 0 0 | 02/28/18 | | | |
| | RER LOADING GARBAGE TRUCK | | | | | C-04-55-946-901 | | | B.O.1867-17 Various Capital Imprvmts.HC | |

WESTERN STAR MODEL 4700SB CAB & CHASSIS

PURCHASED UNDER THE ESCNJ COMMISSION
CONTRACT NO. 65MCESCCPS

SERIAL NO. ____________________

INV.NO. ________________

DATED ________________

* PLEASE PROVIDE A CURRENT W-9
AND NJBRC TO UPDATE OUR FILES

108,255.00

Purchase No: 18-01226
Status: Open
Order Date: 03/28/18
Due Date:
Description: NEW VEHICLE
P.O. Total: 28,130.78
Void Total: 0.00

Vendor: 11372
BEYER FORD
170 RIDGEDALE AVENUE
MORRISTOWN NJ 07962

| Seq Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.0000 | EA. | 28,130.7800 | 28,130.78 | 0 0 | 03/28/18 | | | |
| 2018 RAM PROMASTER CARGO VAN<br>2500 HR - 159WB WITH OPTIONS<br><br>QUOTE DATED: 03/12/18<br>UNDER THE ESCNJ 17/18-21 CONTRACT<br><br>VIN.NO. ____________<br><br>INV.NO. ________<br><br>DATED ________ | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| | | | | 28,130.78 | | | | | |

Purchase No: 18-01227
Status: Open
Order Date: 03/28/18
Due Date:
Description: NEW VEHICLES
P.O. Total: 109,148.00
Void Total: 0.00

Vendor: 10337
WINNER FORD OF CHERRY HILL
250 HADDONFIELD BERLIN ROAD
CHERRY HILL NJ 08034

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 1.0000 | EA. | 27,287.0000 | 27,287.00 | 0 0 | 03/28/18 | | | |
| | 2018 INTERCEPTOR UTILIY - AWD | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| | VIN.NO. ____ | | | | | | | | | |
| | INV.NO. ____ DATE ____ | | | | | | | | | |
| 2 | | 1.0000 | EA. | 27,287.0000 | 27,287.00 | 0 0 | 03/28/18 | | | |
| | 2018 INTERCEPTOR UTILIY - AWD | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| | VIN.NO. ____ | | | | | | | | | |
| | INV.NO. ____ DATE ____ | | | | | | | | | |
| 3 | | 1.0000 | EA. | 27,287.0000 | 27,287.00 | 0 0 | 03/28/18 | | | |
| | 2018 INTERCEPTOR UTILIY - AWD | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| | VIN.NO. ____ | | | | | | | | | |
| | INV.NO. ____ DATE ____ | | | | | | | | | |
| 4 | | 1.0000 | EA. | 27,287.0000 | 27,287.00 | 0 0 | 03/28/18 | | | |
| | 2018 INTERCEPTOR UTILIY - AWD | | | | | T-16-56-850-801 | | | Police off Duty - Vehicle Fees | |
| | VIN.NO. ____ | | | | | | | | | |
| | INV.NO. ____ DATE ____ | | | | | | | | | |
| | | | | | 109,148.00 | | | | | |

Purchase No: 18-01452
Status: Open
Order Date: 04/12/18
Due Date:
Description: NEW VEHICLES
P.O. Total: 37,028.00
Void Total: 0.00

Vendor: 06970
HERTRICH FLEET SALES,INC.
1427 BAY ROAD
ATTN: MIKE WRIGHT
MILFORD DE 19963

| Seq Catalog Num<br>Line Item Descript<br>Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk<br>Charge Acct | Enc Date | Rcvd Date | Chk/Void Date | Invoice<br>Charge Acct Description |
|---|---|---|---|---|---|---|---|---|---|
| 1<br>2018 DODGE JOURNEY SE FWD<br>VIN.NO. ____<br>INV.NO. ____ DATED ____ | 1.0000 | EA. | 18,514.0000 | 18,514.00 | O 0<br>T-16-56-850-801 | 04/11/18 | | | Police off Duty - Vehicle Fees |
| 2<br>2018 DODGE JOURNEY SE FWD<br>VIN.NO. ____<br>INV.NO. ____ DATED ____ | 1.0000 | EA. | 18,514.0000 | 18,514.00 | O 0<br>T-16-56-850-801 | 04/11/18 | | | Police off Duty - Vehicle Fees |
| | | | | 37,028.00 | | | | | |

Purchase No: 18-01161
Status: Open
Order Date: 03/16/18
Due Date:
Description: NEW SWEEPER UNIT R-114 3/14/18
P.O. Total: 247,125.00
Void Total: 0.00

Vendor: 12084
TYMCO, INC
PO BOX 2368
WACO TX 76703

| Seq Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk | Enc Date / Charge Acct | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.0000 | EA. | 241,125.0000 | 241,125.00 | 0 0 | 03/14/18 | | | |
| TYMCO MODEL 600 REGENERATIVE AIR SWEEPER PURCHASED THROUGH THE HGAC BUY CONTRACT NO. SW04-16 | | | | | | C-04-55-946-901 | | B.O.1867-17 Various Capital Imprvmts.HC | |
| LOCAL SALES REP: KEN SCHWARTZ,TRIUS SALES | | | | | | | | | |
| VIN. NO. ____________ | | | | | | | | | |
| 2 | 1.0000 | EA. | 4,500.0000 | 4,500.00 | 0 0 | 03/14/18 | | | |
| SHIPPING COST | | | | | | C-04-55-946-901 | | B.O.1867-17 Various Capital Imprvmts.HC | |
| INV.NO. ____________ | | | | | | | | | |
| DATED ____________ | | | | | | | | | |
| 3 | 2.0000 | EA. | 750.0000 | 1,500.00 | 0 0 | 03/14/18 | | | |
| TRAINING FOR EMPLOYEES | | | | | | 8-01-26-315-025 | | Maintenance of Motor Vehicles | |
| INV.NO. ____________ | | | | | | | | | |
| DATE ____________ | | | | | | | | | |
| | | | | 247,125.00 | | | | | |

| Department | Year | Make | Model | Des # | Plate # | VIN # | Cost | Repl. Cost | | GVW |
|---|---|---|---|---|---|---|---|---|---|---|
| BA | 2003 | Ford | Taurus | | MG69864 | 1FAFP53U93G164835 | $ 16,500.00 | $ 22,000.00 | | |
| BA | 2000 | Ford | Explorer | Library 1 | MG51854 | 1FMZU72E5YUB22060 | $ 19,000.00 | $ 28,500.00 | | |
| BA | 2006 | Ford | ECO-Van | | MG89716 | 1FTSE34L16DB21508 | $ 23,000.00 | $ 25,000.00 | | |
| CODE Enf. | 2003 | Ford | Taurus | Unit 500 | MG69857 | 1FAFP53U63A174225 | $ 17,000.00 | $ 22,000.00 | | |
| Code Enf. | 2018 | DODGE | JOURNEY | | 29520MG | 3C4PDCAB6JT172638 | $17,999.00 | $17,999.00 | | |
| Code Enf. | 2018 | DODGE | JOURNEY | | 29519MG | 3C4PDCAB8JT172639 | $17,999.00 | $17,999.00 | | |
| Code Enf. | 2006 | Ford | Taurus | | MG- 88910 | 1FAFP53216A208493 | $ 12,133.00 | $ 22,000.00 | | |
| Code Enf. | 2006 | Ford | Taurus | | MG- 88911 | 1FAFP53236A208494 | $ 12,133.00 | $ 22,000.00 | | |
| Code Enf. | 2006 | Ford | Crown Victoria | | MG- 88914 | 2FAHP71W26X130694 | $ 21,170.00 | $ 24,500.00 | | |
| Code Enf. | 1999 | Ford | Contour | | MG- 51998 | 1FAFP65L3XK151057 | $ 13,500.00 | $ 19,000.00 | | |
| Code Enf. | 2004 | Ford | Crown Victoria | | MG-88909 | 2FAFP73WX4X143582 | $ 19,982.00 | $ 24,500.00 | | |
| Code Enf. | 2006 | Chevrolet | Tahoe | Car 1 | MG-89721 | 1GNEK13Z36R158392 | $ 27,000.00 | $ 28,500.00 | changed dept 11/8/16 | |
| Code Enf. | 2006 | Ford | Taurus | | MG-88912 | 1FAFP532X6A208492 | $ 12,133.00 | $ 22,000.00 | | |
| Code Enf. | 2002 | Ford | Taurus | | MG-59443 | 1FAFP53U12G126630 | $ 14,912.00 | $ 22,000.00 | | |
| Code Enf. | 2002 | Ford | Taurus | | MG-59441 | 1FAFPF3U42A157762 | $ 14,912.00 | $ 22,000.00 | | |
| Code Enf. | 2006 | Ford | Taurus | | MG- 88913 | 1FAFP53256A208495 | $ 12,133.00 | $ 22,000.00 | | |
| DPW | 1985 | Chevrolet | D30 Military Postal Unit | | | 1GCHD34J8FF439819 | $3,000.00 | $3,000.00 | Added 5/4/16 | |
| DPW | 1988 | DODGE | D150 PICKUP | | | 1B7FE16X3KS023625 | $ 2,000.00 | $ 2,000.00 | Added 5/4/16 | |
| DPW | 1989 | Inter | 2 Axl Dump | Tandem 2 | MG72ZM | 2HSFEGRT8KCO28438 | $ 46,000.00 | $ 85,000.00 | | |
| DPW | 1990 | Inter | 1 Axl Dump | Truck 69 | MG85NF | 1HTDCCFN3LH684135 | $ 32,000.00 | $ 77,000.00 | | |
| DPW | 1990 | Inter | 1 Axl Dump | Truck 71 | MG59873 | 1HTSCCFN5LH684136 | $ 32,000.00 | $ 77,000.00 | | |
| DPW | 1990 | Inter | 1 Axl Dump | Truck 70 | MG86NF | 1HTSCCFN7LH684137 | $ 32,000.00 | $ 77,000.00 | | |
| DPW | 1990 | Dodge | D350 | | | 1B6LE3680L5751352 | $ 5,000.00 | $ 5,000.00 | Added 9/20/17 | |
| DPW | 1993 | Inter | 1 Axl Roll off | Roll-off 1 | MG55027 | 1HTSDPPR5H518677 | $ 31,500.00 | $ 59,000.00 | | |
| DPW | 1994 | Ford | 1 Axl Dump | Truck 67 | MG59865 | 1FDYR83E2RNA35294 | $ 46,000.00 | $ 68,000.00 | | |
| DPW | 1995 | Ford | San Packer | Truck 49 | MG59868 | 1FDYR82EXSVA76164 | $ 81,500.00 | $ 164,000.00 | | |
| DPW | 1996 | Kenworth | Tractor Cab | Tractor 2 | MG61862 | 1XKDDBOXXTS716948 | $ 40,000.00 | $ 85,000.00 | | |
| DPW | 1998 | Ford | Contour | 510 | MG51998 | 1FAP65L5XK151058 | $ 13,500.00 | $ 19,000.00 | | |
| DPW | 1998 | Inter | San Packer | Truck 72 | MG49403 | 1HTGMNAAR4WH528305 | $ 89,000.00 | $ 164,000.00 | | |
| DPW | 1999 | Ford | Pick-up | Truck 18 | MG61860 | 2FTRF18L6XCA98948 | $ 17,500.00 | $ 32,000.00 | | |
| DPW | 1999 | Inter | 1 Axl Dump | Truck 19 | MG61858 | 1HTSCANN1XH627157 | $ 62,000.00 | $ 85,000.00 | | |
| DPW | 2000 | Ford | Utility | Truck 25 | MG59861 | 1FTRF17WXYNB64568 | $ 24,000.00 | $ 37,000.00 | | |
| DPW | 2000 | Inter | Tymco 600 | Sweeper 2 | MG72594 | 1HTSCABN8YH314851 | $ 71,000.00 | $ 95,000.00 | | |
| DPW | 2000 | Inter | 1 Axl Dump | Truck 66 | MG61859 | 1HTSCAAN7YH226231 | $ 58,500.00 | $ 77,000.00 | | |
| DPW | 2000 | Sterling | 1 Axl Dump | Truck 83 | MG59870 | 2FZHAJBA9YAB25693 | $ 76,000.00 | $ 84,000.00 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| DPW | 2000 | Kenworth | Tractor Cab | Tractor 1 | MG61861 | 3WKDDBOXXYF856855 | $ 46,000.00 | $ 85,000.00 | | |
| DPW | 2001 | FORD | F35 PICKUP | | | 1FDSF34F81ED01266 | | $ 5,000.00 | added 11/3/17 | |
| DPW | 2001 | FORD | F35 PICKUP | | | 1FDSF34F51ED01242 | | $ 5,000.00 | added 11/3/17 | |
| DPW | 2001 | Ford | Pick-up | 502 | MG72595 | 1FTNF21L4EC09318 | $ 18,000.00 | $ 25,000.00 | | |
| DPW | 2001 | Sterling | San Packer | Truck 73 | MG72596 | 2FZAATBSX1AH95927 | $95,895 | $ 164,000.00 | | |
| DPW | 2001 | Dodge | Ram 3500 Regular Cab | | | 3B6MF36591M245113 | $ 6,000.00 | $ 6,000.00 | added 7/12/16 | |
| DPW | 2001 | Ford | F-350 | | | 1FDSF34F51ED01242 | $ 5,000.00 | $ 5,000.00 | added 7/27/17 | |
| DPW | 2002 | Ford | Escape | 504 | CG13280 | 1FMYU4142KC20657 | $ 21,352.00 | $ 24,500.00 | | |
| DPW | 2002 | Sterling | San Packer | Truck 74 | MG89219 | 2FZAATBS72AK93276 | $ 128,000.00 | $ 164,000.00 | | |
| DPW | 2003 | Inter | San Packer | Truck 75 | MG85966 | 1HTWCAAR23JO73814 | $ 102,900.00 | $ 164,000.00 | | |
| DPW | 2005 | Inter | San Packer | Truck 76 | MG89390 | 1HTWCAAR45JO13584 | $ 109,875.00 | $ 164,000.00 | | |
| DPW | 2005 | Freightliner | Tractor Cab | Tractor 3 | MG80760 | 1FUJA6DE85LN62186 | $ 81,479.00 | $ 85,000.00 | | |
| DPW | 2006 | Ford | Pick-up | 501 | MG89391 | 1FTNF21596EC23532 | $ 24,817.00 | $ 25,000.00 | | |
| DPW | 2006 | Ford | Pick-up | Tree Gang | MG89394 | 1FTNF21586EC36384 | $ 20,942.00 | $ 25,000.00 | | |
| DPW | 2006 | Ford | Pick-up | 509 | MG89393 | 1FTNF21506EC23533 | $ 24,817.00 | $ 25,000.00 | | |
| DPW | 2006 | Ford | Pick-up | Pending | MG89393 | 1FTNF21566EC36383 | $ 20,942.00 | $ 25,000.00 | | |
| DPW | 2006 | Inter | 4300 Bucket | Truck 30 | | 1HTMMAAP86H320526 | $ 56,850.00 | $ 96,000.00 | | |
| DPW | 2007 | Ford | Pick-up | E 1 | MG90441 | 1FDWF36PO7EA79693 | $ 58,500.00 | $ 59,000.00 | | |
| DPW | 2007 | Freightliner | San Packer | Truck 77 | MG89397 | 1FVAC3DC57HX63195 | $ 108,477.00 | $ 164,000.00 | | |
| DPW | 2007 | Condor | Cont. Pckr | Bid Red | MG89392 | 5SXHANCY67RX62634 | $ 173,931.00 | $ 190,000.00 | | |
| DPW | 2007 | Inter | 1 Axl Roll off | Roll-off 2 | MG89395 | 1HTMKAAR37H378441 | $ 67,000.00 | $ 164,000.00 | | |
| DPW | 2007 | Inter | Tymco 600 | Sweeper 1 | N360CG | 1HTMPAFN17H409922 | $ 93,000.00 | $ 95,000.00 | | |
| DPW | 2008 | Inter | San Packer | Truck 78 | N368CG | 1HTWDAAR78J577280 | $ 164,000.00 | $ 164,000.00 | | |
| DPW | 2008 | Ford | Utility | Truck 24 | S493CG | 1FDNF20578ECO7295 | $ 34,000.00 | $ 34,000.00 | | |
| DPW | 2008 | Ford | Utility | Truck 55 | N367CG | 1FDWF37R88EA69706 | $ 43,000.00 | $ 43,000.00 | | |
| DPW | 2008 | MAG | T-MAG | | | LKHNC1CG48AT07396 | $ 3,000.00 | $ 3,000.00 | added 9/1/17 | |
| DPW | 2011 | Spaulding | T4DRSD | Unit 33 | TKS-49B | 4S9PH2225BM097716 | $ 29,000.00 | $ 29,000.00 | | |
| DPW | 2012 | FORD | F450 RACK B&g | | MG94033 | 1FDUF4GT9CEB43961 | $ 55,000.00 | $ 55,000.00 | | |
| DPW | 2012 | GMC | Sierra Crew Cab | Truck 13 | MG93301 | 1GT422C81CF144005 | $ 38,605.00 | $ 38,605.00 | | |
| DPW | 2012 | GMC | Canyon Ext. Cab | 507 | MG93286 | 1GTJ6MFE9C8115795 | $ 27,386.00 | $ 27,386.00 | | |
| DPW | 2013 | International | 300 Series (Dump Truck0 | #32 | MG94637 | 1HTJTSKL9DH150939 | $ 121,835.00 | $ 121,835.00 | | |
| DPW | 2013 | International | 7600 Series (Roll-off) | #3 | MG94053 | 1HTGSSJR7DJ147260 | $ 214,900.00 | $ 214,900.00 | | |
| DPW | 2013 | AUTOMATED | PACKER | | MG96152 | 3BPZL70X9DF198864 | $ 330,000.00 | $ 330,000.00 | | |
| DPW | 2013 | Kenworth | Tractor Cab | | MG95212 | 1XKDDPOX9DJ364000 | $ 110,000.00 | $ 110,000.00 | | |
| DPW | 2014 | Ford | F-350 Dump Truck | | MG98660 | 1FDRF3HT3EEA04698 | $ 60,000.00 | $ 60,000.00 | added 10/3/13 | |
| DPW | 2014 | Freightliner | TYMCO SWEEPER | | MG98670 | 1FVACXDT6EHFR9091 | $ 180,000.00 | $ 180,000.00 | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| DPW | 2015 | FORD | F35 TRUCK | | 11280MG | 1FDRF3H67FEA88892 | $ 38,034.00 | $ 38,034.00 | added 9/5/14 | |
| DPW | 2015 | PETERBILT | 320 TRUCK | | 11339MG | 3BPZL70X2FF261127 | $ 277,215.00 | $ 277,215.00 | added 6/18/14 | |
| DPW | 2015 | PETERBILT | 320 TRUCK | | 13314MG | 3BPZL70XXFF293226 | $ 277,996.00 | $ 277,996.00 | Added 1/30/2015 | |
| DPW | 2016 | KENWORTH | T80 TRACTOR TRUCK | | 16758MG | 1XKDDP0X8GJ100982 | $ 148,055.00 | $ 148,055.00 | Added 11/24/15 | |
| DPW | 2016 | FORD | X2B PICKUP | #2 | 19666MG | 1FT7X2B6XGEB44188 | $ 33,796.00 | $ 33,796.00 | Added 4/8/16 | |
| DPW | 2016 | FORD | TRANSIT CONNECT XL VAN | | | NM0LS6E78G1269087 | $ 33,796.00 | $ 33,796.00 | Added 5/4/16 | 66,000 |
| DPW | 2016 | PETERBILT | 320 | #85 | | 3BPZHJ8X9HF107780 | $ 285,000.00 | $ 285,000.00 | Add 6/1/16 | 46,000 |
| DPW | 1986 | CHEVROLET | 1500 | | 16199MG | 1HTLLUYROGHA48453 | $10,000.00 | $10,000.00 | ADD 07/2016 | |
| DPW | 2016 | INTERNATIONAL | SFA TRUCK | | | 3HAWDSTR5HL656094 | $118,717.00 | $118,717.00 | ADD 7/25/16 | |
| DPW | 2001 | FORD | F350 | | | 1FDSF34F81ED01266 | $6,000.00 | $6,000.00 | ADD 9/13/16 | |
| DPW | 2016 | FORD | 141 F550 4X2 REG CHAS CAB DRW | | | 1FDUF5GT5GEC62988 | $101,473.00 | $101,473.00 | Add 9/22/16 | 66,000 |
| DPW | 2017 | MAG | T-MAG | | | LKHNC1CGX8AT07435 | $3,000.00 | $3,000.00 | Added 3/10/17 ks | |
| DPW | 2017 | FORD | E-350 MINIBUS | | | 1FDEE3FS9HDC58583 | $52,347.00 | $52,347.00 | Added 9/20/17 | |
| DPW | 2013 | GMC | SIERRA 3500 DUMP | | MG98152 | 1GD322C86DF158412 | $ 55,000.00 | $ 55,000.00 | | |
| DPW | 2013 | Dodge | Journey Hatchback | | MG98179 | 3C4PDCBG8DT656938 | $ 20,000.00 | $ 20,000.00 | added 4/9/13 | |
| DPW | 2007 | Ford | E-350 Passenger Van | | MG94460 | 1FBSS31LO7DB25634 | $ 15,000.00 | $ 15,000.00 | added 10/3/13 | |
| DPW | 2014 | FORD | F450 | | | 1FDUF4HT2EEA86729 | $ 80,000.00 | $ 77,505.00 | Added 11/21/2014 | |
| DPW | 2015 | PETERBILT | 320 TRUCK | | 11338MG | 3BPZHJ8X0FF261128 | $ 285,790.00 | $ 285,790.00 | added 6/18/14 | |
| DPW | 2015 | INTERNATIONAL | 430 TRUCK | #33 | 12297MG | 1HTMMAAL6FH736166 | $ 113,256.00 | $ 113,256.00 | Added 2/4/2015 | |
| DPW | 2015 | DODGE | RAM PICKUP | #36 | 12304MG | 3C6TR5HT2FG553842 | $ 33,795.00 | $ 33,795.00 | Added 2/6/2015 | |
| DPW | 2015 | PETERBILT | TRUCK | # 47 | 14771MG | 3BPZL70X8FF299736 | $ 235,851.00 | $ 235,851.00 | Added 3/27/2015 | Leased NJ Transit |
| Fire | 2013 | Pierce | Arrow XT | | MG96547 | 4P1CA01DXDA013423 | $ 590,000.00 | $ 590,000.00 | added 3/8/13 | |
| FIRE | 2016 | CHEVROLET | TAHOE | | 20291MG | 1GNSKFEC6GR321773 | $ 38,215.00 | $ 38,215.00 | Added 4/28/16 | |
| FIRE | 2016 | CHEVROLET | SILVERADO | | 20290MG | 3GCUKNEC6GG216579 | $ 30,935.00 | $ 30,935.00 | Added 4/29/16 | |
| FIRE | 2016 | CHEVROLET | EXPRESS VAN | | | 1GAWGEFF7G1308651 | $23,590.00 | $23,590.00 | Add 7/19/16 | |
| FIRE | 2014 | CHEVROLET | TAHOE | | 20291MG | 1GNSK2E03ER189810 | $33,612.00 | $33,612.00 | ADD07/19 | |
| Fire | 2014 | CHEVROLET | TAHOE | | 12703MG | 1GNSK2E03ER191396 | $33,612.00 | $33,612.00 | ADD | |
| FIRE | 2016 | PIERCE | ARROW XT AERIAL TRUCK | | 23247MG | 4P1BCAGF7GA016806 | $1,059,000.00 | $1,059,000.00 | Add 9/23/16 | |
| Fire | 1975 | Chevy | 14' Step Van | Car 10 | MG-45342 | 4CPT325V304958 | Donation | $ 28,000.00 | | |
| Fire | 1984 | Pierce | 1250 GPM Pumper | E-2 | MG-89723 | 1P9CA01D1EA040591 | $ 20,000.00 | $ 600,000.00 | | |
| Fire | 1988 | Dodge | Utility Body Truck | Car 6 | MG-98SA | 1B7JD24Y3JS795636 | $ 17,500.00 | $ 34,000.00 | | |
| Fire | 1988 | Pierce | 1500 GPM Pumper | E-3 | MG-89722 | 1P9CA01D5JA040572 | $ 25,000.00 | $ 600,000.00 | | |
| Fire | 1998 | GMC Cab Over | GMC Cab Over Rescue | Rescue 95 | MG-78280 | 1GDP7C1C7WJ516391 | $ 138,000.00 | $ 500,000.00 | | |
| Fire | 1999 | Ford | Explorer | Car 7 | MG-61725 | 1FMZU34E1XUC41423 | $ 27,500.00 | $ 34,500.00 | | |
| Fire | 2000 | Dodge | Durango | Car 2 | MG-61724 | 1B4HS28ZIYF195687 | $ 21,000.00 | $ 28,500.00 | | |
| Fire | 2000 | Dodge | Durango | Car 3 | MG-56440 | 1B4HS28ZXYF195686 | $ 21,000.00 | $ 28,500.00 | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| Fire | 2000 | Ford | Explorer | Car 4 | MG-61726 | 1FMZU72X4YUB35111 | $ 28,000.00 | $ 34,500.00 | | |
| Fire | 2000 | KME | 1500 GPM Pumper | E-1 | MG-81300 | 1K9AF4285YNO58091 | $ 255,000.00 | $ 600,000.00 | | |
| Fire | 2000 | KME | 2000 GPM/100' Quint | L-1 | MG-81301 | 1K9AF6487YNO58120 | $ 490,000.00 | $ 1,000,000.00 | | 49800 |
| Fire | 2001 | Ford 450 | Ford 450 Ambulance | EMS 83 | MG-61723 | 1FDXF46F71EC19599 | $ 130,000.00 | $ 150,000.00 | | |
| Fire | 2003 | Ford | 450/Utility Body | Rescue 1 | MG-81304 | 1FDXW47F03EB02870 | $ 150,000.00 | $ 190,000.00 | | |
| Fire | 2004 | Dodge | Durango | Car 5 | MG-85961 | ID4HB48D44F194047 | $ 24,000.00 | $ 28,500.00 | | |
| Fire | 2005 | Ford | Excursion | Car 11 | MG-67249 | 1FMNU41SX5ED45124 | $ 37,500.00 | $ 38,000.00 | | |
| Fire | 2005 | E-One | 2000 GPM/95' Tower Ladder | L-2 | MG-65447 | 4ENGABA8451009796 | $ 888,104.00 | $ 1,500,000.00 | | |
| Fire | 2006 | Ford | F-250 Pick Up | Car 12 | MG-89720 | 1FTSX21576EC23531 | $ 29,000.00 | $ 29,000.00 | | |
| Fire | 2014 | CHEVROLET | TAHOE | 5 | 10065MG | 1GNSK2E00ER207912 | $ 31,871.07 | $ 31,871.00 | added 1/14/14 | |
| Fire | 2014 | CHEVROLET | EXPRESS VAN | 8 | 10066MG | 1GNSGBF4XE1140138 | $ 19,030.75 | $ 19,030.00 | added 1/14/14 | |
| FIRE | 2015 | PIERCE | ARROW XT PUMPER (ENG 1) | | | 4P1BAAGF5FA014735 | $ 663,000.00 | $ 663,000.00 | added 9/29/2014 | |
| Human Svs. | 2003 | Ford | Taurus | N/A | MG69870 | 1FAFP53U83A174226 | $ 15,320.00 | $ 22,000.00 | | |
| Human Svs. | 2002 | Ford | Bus | N/A | MG89218 | 1FDXE45S22HA44986 | $ 46,615.00 | $ 72,000.00 | | |
| Human Svs. | 2006 | Ford | Bus | N/A | MG88915 | 1FDXE45S16HB07825 | $ 44,000.00 | $ 48,000.00 | | |
| Human Svs. | 2011 | Ford | Bus | N/A | MG91551 | 1FDFE4FS4BDB14828 | $ 54,977.00 | $ 54,977.00 | | |
| Human Svs. | 2003 | Ford | E-350XL Super Duty Van | N/A | MG9003 | 1FBSS31L73HB04654 | $ 24,996.00 | $ 27,500.00 | | |
| Human Svs. | 2004 | Ford | F-250XL Super Duty 4x4 P/U | N/A | CG13285 | 1FTNE21L74EB45036 | $ 21,000.00 | $ 25,000.00 | | |
| Human Svs. | 2005 | Dodge | Caravan/Wagon | N/A | CG13286 | 1D4GP25R05B17407 | $ 15,000.00 | $ 22,000.00 | | |
| LIBRARY | 2017 | CHEVROLET | EXPRESS CARGO VAN | | | 3N63M0YN2HK720564 | $23,400.00 | $23,400.00 | Added 4/24/18 | |
| PARKING | 2015 | FORD F250 SD | TRUCK | | | 1FT7X2B67FED10083 | $ 26,096.00 | $ 26,096.00 | Added 4/1/2015 | 10,000 |
| POLICE | 2014 | CHEVY | TAHOE | 1 | 19543MG | 1GNSK2E00ER177004 | $ 28,762.00 | $ 28,762.00 | added 1/23/14 | |
| POLICE | [redacted] | | | | | | $ 21,000.00 | $ 22,000.00 | | |
| POLICE | [redacted] | | | | | | $ 17,000.00 | $ 22,000.00 | | |
| POLICE | [redacted] | | | | | | $ 22,000.00 | $ 24,500.00 | | |
| POLICE | [redacted] | | | | | | $ 19,000.00 | $ 22,000.00 | | |
| POLICE | [redacted] | | | | | | $ 22,000.00 | $ 24,500.00 | | |
| POLICE | 2007 | Chevrolet | Malibu | #100 | MG85976 | 1G1ZS58N97F293234 | $ 17,750.00 | $ 19,000.00 | | |
| POLICE | 2017 | CHEVROLET | EXPRESS VAN | | | 1GCZGHFF0H1138978 | $28,696.00 | $28,696.00 | Add 12/1/16 | |
| POLICE | 2003 | Chevrolet | Van | #901 | MG85984 | 1GCHG35U331149481 | $ 17,500.00 | $ 22,000.00 | | |
| POLICE | [redacted] | | | | | | $ 17,899.00 | $ 17,899.00 | Added 5/19/2015 | |
| POLICE | [redacted] | | | | | | $ 17,899.00 | $ 17,899.00 | Added 5/19/2015 | |
| POLICE | [redacted] | | | | | | $ 17,899.00 | $ 17,899.00 | Added 5/19/2015 | |
| POLICE | 1989 | Chevrolet | Caprice | #250 | MG10926 | 1G1BL51Z0KR207490 | $ 11,000.00 | $ 24,500.00 | | |
| POLICE | 2014 | DODGE | JOURNEY | 253 | 10245MG | 3C4PDCBG8ET162760 | $ 20,408.00 | $ 20,408.00 | added 1/23/14 | |
| POLICE | 2014 | DODGE | JOURNEY | 254 | 10244MG | 3C4PDCBG1ET162759 | $ 20,408.00 | $ 20,408.00 | added 1/23/14 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| POLICE | 2014 | DODGE | JOURNEY | 255 | 10246MG | 3C4PDCBGXET162761 | $ 20,408.00 | $ 20,408.00 | added 1/23/14 | |
| POLICE | [redacted] | | | | | | $ - | $ 14,000.00 | | |
| POLICE | [redacted] | | | | | | $ - | $ 16,000.00 | | |
| POLICE | [redacted] | | | | | | | $15,000.00 | added 4/7/2016 | |
| POLICE | [redacted] | | | | | | | $ 22,000.00 | | |
| POLICE | [redacted] | | | | | | | $ 22,000.00 | ADD 08/04 | |
| POLICE | [redacted] | | | | | | | $ 24,000.00 | | |
| POLICE | [redacted] | | | | | | | $ 18,600.00 | ADD 08/04 | |
| POLICE | [redacted] | | | | | | | $ 32,000.00 | added 4/7/2016 | |
| POLICE | [redacted] | | | | | | | $ 17,000.00 | | |
| POLICE | [redacted] | | | | | | | $ 10,000.00 | | |
| POLICE | 1955 | Ford | Ford 2-door | #402 | PAPD55 | U5FW195862 | $ 5,000.00 | $ 5,000.00 | | |
| POLICE | 2006 | Ford | E-350 Van | #818 | MG69315 | 1FBSS31L36HB30642 | $ 20,000.00 | $ 22,000.00 | | |
| POLICE | [redacted] | | | | | | $ 17,750.00 | $ 19,000.00 | | |
| POLICE | [redacted] | | | | | | $ 17,750.00 | $ 19,000.00 | | |
| POLICE | [redacted] | | | | | | $ 15,000.00 | $ 22,000.00 | | |
| POLICE | 1998 | Jeep | Cherokee SUV | 7A | MG89711 | 1J4J68S2WL198274 | $ 19,000.00 | $ 28,500.00 | | |
| POLICE | 1994 | Ford | E-350 Van | #323 | MG70598 | 1FBJS31H6RHB18402 | $ 12,000.00 | $ 22,000.00 | | |
| POLICE | 2001 | Ford | Explorer SUV | #328 | MG87169 | 1FMZU72E71ZA69693 | $ 20,500.00 | $ 28,500.00 | | |
| POLICE | 2001 | Ford | Explorer SUV | 329 | MG73997 | 1FMZU72E91ZA69694 | $ 23,000.00 | $ 28,500.00 | | |
| POLICE | [redacted] | | | | | | $ 17,000.00 | $ 22,000.00 | | |
| POLICE | 2014 | FORD | F450 UTILITY | | 11904MG | 1FD0W4HY5EEB67959 | | $ 40,609.00 | ADD 08/04 | |
| POLICE | 1998 | Jeep | Cherokee SUV | #54 | MG89710 | 1J4FJ6851WL198282 | $ 19,000.00 | $ 28,500.00 | | |
| POLICE | 2001 | Cushman | Scooter | | 1SMF5 | 1CHMH66681L000318 | $ 7,000.00 | $ 10,200.00 | | |
| POLICE | 2001 | Cushman | Scooter | #868 | 1SMF6 | 1CHMH66X1L000319 | $ 7,000.00 | $ 10,200.00 | | |
| POLICE | 2001 | Polaris | ATV Motor Cycle | ATV-2 | A001149 | 4XACH42A41A374990 | $ 6,300.00 | $ 7,995.00 | | |
| POLICE | 2002 | Polaris | ATV Motor Cycle | ATV-1 | A002165 | 4XACH50A62B779513 | $ 6,350.00 | $ 7,995.00 | | |
| POLICE | 2005 | Ford | E-150 Van | #817 | MG84822 | 1FMRE11WX6HA35765 | $ 19,000.00 | $ 22,000.00 | | |
| POLICE | 2006 | Dodge | Durango | #820 | MG67266 | 1D4HB38N76F138772 | $ 27,000.00 | $ 28,500.00 | | |
| POLICE | 2007 | Go | GO-4 Interceptor III | #871 | MG85985 | 2W9MPH6117S044286 | $ 10,000.00 | $ 10,200.00 | | |
| POLICE | 2007 | Go | GO-4 Interceptor III | #872 | MG85986 | 2W9MPH6117S044287 | $ 10,000.00 | $ 10,200.00 | | |
| POLICE | 2008 | Ford | Crown Victoria | #833 | MG85981 | 2FAFP71V88X108488 | $ 24,000.00 | $ 24,500.00 | | |
| POLICE | 2008 | Ford | Crown Victoria | #836 | MG85979 | 2FAFP71VX8X108489 | $ 24,000.00 | $ 24,500.00 | | |
| POLICE | 2008 | Ford | Crown Victoria | #837 | MG85980 | 2FAFP71V88X108491 | $ 24,000.00 | $ 24,500.00 | | |
| POLICE | 2008 | Ford | Crown Victoria | #838 | MG85982 | 2FAFP71V68X108490 | $ 24,000.00 | $ 24,500.00 | | |
| POLICE | 2010 | Dodge | Charger | #843 | MG87517 | 2B3AA4CV2AH181634 | $ 19,839.00 | $ 19,839.00 | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| POLICE | 2010 | Dodge | Charger | #844 | MG88166 | 2B3AA4CV5AH272610 | $ 19,840.00 | $ 19,840.00 | | |
| POLICE | 2010 | Dodge | Charger | #845 | MG88167 | 2B3AA4CV7AH272611 | $ 19,840.00 | $ 19,840.00 | | |
| POLICE | 2014 | CHEVY | TAHOE | 826 | 10255MG | 1GNSK2E03ER178373 | $ 29,474.00 | $ 29,474.00 | added 1/23/14 | |
| POLICE | 2010 | Dodge | Charger | #822 | MG89712 | 2B3AA4CV7AH303100 | $ 19,840.00 | $ 19,840.00 | | |
| POLICE | 2012 | Chevrolet | Tahoe | #121 | MG93287 | 1GNSK2EO1CR172505 | $ 29,010.00 | $ 29,010.00 | | |
| POLICE | 2012 | Chevrolet | Tahoe | #122 | MG93288 | 1GNSK2E09CR173370 | $ 29,010.00 | $ 29,010.00 | | |
| POLICE | 1993 | Ford | F70 Truck | | | 1FDWK74C1RVA09299 | | $ 10,000.00 | Added 11/3/17 | |
| POLICE | 2000 | Chevrolet | K30 Pickup | | | 1GCHK34F2YF499678 | | $ 5,000.00 | added 11/3/17 | |
| POLICE | 2000 | GM | K30 Pickup | | | 1GCHK34F2YF498045 | | $ 5,000.00 | added 11/3/17 | |
| POLICE | 2006 | Ford | F350 Utility | Truck 47 | MG85967 | 1FDWF37576ED92722 | $ 22,500.00 | $ 25,000.00 | | |
| POLICE | 2006 | FORD | BUS BLK/WHITE | #419 | MG68587 | 1FDXE45P76DA72758 | $ 32,000.00 | $ 32,000.00 | Added 10/26/15 | |
| POLICE | 2013 | Dodge | Journey | 250 | MG95214 | 3C4PDCBG1DT572010 | $ 19,504.00 | $ 19,504.00 | added 4/4/13 | |
| POLICE | 2013 | Dodge | Journey | 251 | MG95219 | 3C4PDCBG3DT572011 | $ 19,504.00 | $ 19,504.00 | added 4/4/13 | |
| POLICE | 2013 | Dodge | Journey | 252 | MG95218 | 3C4PDCBG5DT572012 | $ 19,504.00 | $ 19,504.00 | added 4/4/13 | |
| POLICE | 2013 | Ford | Taurus | 357 | MG95222 | 1FAHP2D89DG184626 | $ 19,511.00 | $ 19,511.00 | added 4/4/13 | |
| POLICE | 2013 | Chevrolet | Tahoe | 820A | MG95221 | 1GNSK2E03DR214707 | $ 29,010.25 | $ 29,010.00 | added 4/4/13 | |
| POLICE | 2013 | Dodge | Charger Sedan | 846 | MG95213 | 2C3CDXAG0DH568082 | $ 22,435.25 | $ 22,435.00 | added 4/4/13 | |
| POLICE | 2013 | Dodge | Charger Sedan | 847 | MG95215 | 2C3CDXAG2DH568083 | $ 22,435.25 | $ 22,435.00 | added 4/4/13 | |
| POLICE | 2013 | Dodge | Charger Sedan | 848 | MG95216 | 2C3CDXAG4DH568084 | $ 22,435.25 | $ 22,435.00 | added 4/4/13 | |
| POLICE | 2013 | Dodge | Charger Sedan | 879 | MG25217 | 2C3CDXAG6DH568085 | $ 22,435.25 | $ 22,435.00 | added 4/4/13 | |
| POLICE | 2013 | Dodge | Charger | 840 | MG98650 | 2C3CDXAG9DH721199 | $ 21,740.00 | $ 21,740.00 | added 10/23/13 | |
| POLICE | 2014 | DODGE | RAM PICKUP 1500 | 222 | 13306MG | 1C6RR7KT2ES479571 | | $ 22,754.00 | ADD 08/04 | |
| POLICE | 2014 | DODGE | RAM 1500 | 223 | 13307MG | 1C6RR7KT2ES479572 | | $ 22,754.00 | ADD | |
| POLICE | 2014 | CHEVY | TAHOE | | 12747MG | 1GNSK2E09ER187322 | | $ 33,612.00 | ADD 08/04 | |
| POLICE | 2014 | DODGE | CHARGER | | 13303MG | 2C3CDXAG3EH244528 | | $ 22,336.00 | ADD 08/04 | |
| POLICE | 2014 | DODGE | CHARGER | | 13304MG | 2C3CDXAG5EH244532 | | $ 22,336.00 | ADD 08/04 | |
| POLICE | 2014 | DODGE | CHARGER | | 13305MG | 2C3CDXAG0EH244535 | | $ 22,336.00 | ADD 08/04 | |
| POLICE | 2014 | DODGE | CHARGER | | 133302MG | 2C3CDXAG5EH244529 | | $ 22,336.00 | ADD 08/04 | |
| POLICE | 2014 | Harley Davidson | FLHP MC | | 2NEX9 | 1HD1FHM12EB627135 | | $ 15,800.00 | ADD 08/04 | |
| POLICE | 2014 | CHEVY | TAHOE | | 12748MG | 1GNSK2E08ER189868 | | $ 33,612.00 | ADD 08/04 | |
| POLICE | [redacted] | | | | | | $ 33,800.00 | $ 33,800.00 | ADD 08/04 | |
| POLICE | | | | | | | | $ 18,000.00 | ADD 08/04 | |
| POLICE | 2016 | FORD | POLICE EXPLORER 4DR | #801 | 16178MG | 1FM5K8AR6GGA47333 | $ 24,629.00 | $ 24,629.00 | Added 10/26/15 | |
| POLICE | 2016 | FORD | POLICE EXPLORER 4DR | #803 | 16181 MG | 1FM5K8ARXGGA47335 | $ 24,629.00 | $ 24,629.00 | Added 10/26/15 | |
| POLICE | 2016 | FORD | POLICE EXPLORER 4DR | #804 | 16182MG | 1FM5K8AR1GGA47336 | $ 24,629.00 | $ 24,629.00 | Added 10/26/15 | |
| POLICE | 2016 | FORD | POLICE EXPLORER 4DR | #805 | 16183MG | 1FM5K8AR3GGA47337 | $ 24,629.00 | $ 24,629.00 | Added 10/26/15 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| POLICE | 2016 | FORD | POLICE EXPLORER 4DR | #806 | 16184MG | 1FM5K8AR5GGA47338 | $ 24,629.00 | $ 24,629.00 | Added 10/26/15 | |
| POLICE | [redacted] | | | | | | $ 17,899.00 | $ 17,899.00 | Added 4/12/16 | |
| POLICE | [redacted] | | | | | | $ 17,899.00 | $ 17,899.00 | Added 4/12/16 | |
| POLICE | [redacted] | | | | | | $ 25,004.00 | $ 25,004.00 | Added 5/25/16 | |
| POLICE | [redacted] | | | | | | $ 25,004.00 | $ 25,004.00 | Added 5/25/16 | |
| POLICE | [redacted] | | | | | | $25,004.00 | $25,004.00 | Add 6/30/16 | |
| POLICE | 2016 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR9GGD17459 | $24,689.00 | $24,689.00 | Add 6/30/16 | |
| POLICE | 2016 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR5GGD17460 | $24,689.00 | $24,689.00 | Add 6/30/16 | |
| POLICE | 2016 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR7GGD17461 | $24,689.00 | $24,689.00 | Add 6/30/16 | |
| POLICE | 2016 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR9GGD17462 | $24,689.00 | $24,689.00 | Add 6/30/16 | |
| POLICE | 2016 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR7GGD17475 | $24,509.00 | $24,509.00 | Add 6/30/16 | |
| POLICE | 2016 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR9GGD17476 | $24,509.00 | $24,509.00 | Add 6/30/16 | |
| POLICE | 2016 | FORD | F450 EXTENDED CAB | 48 | | 1FD0X4HT8GEB97655 | $66,216.00 | $66,216.00 | ADD 8/22/16 | |
| POLICE | 2017 | DODGE | CHARGER SEDAN UNMARKED | | | 2C3CDXAG9HH549651 | $22,337.00 | $22,337.00 | Added 3/3/17 ks | |
| POLICE | 2017 | FORD | EXPLORER POLICE AWD 4DR | #802 | 16179MG | 1FM5K8AR3HGC25099 | $24,689.00 | $24,689.00 | Added 4/12/17 | |
| POLICE | 2017 | FORD | FOCUS 5 DR SEDAN | | | 1FADP3K26HL233250 | $17,077.00 | $17,077.00 | Added 5/9/17 | |
| POLICE | 2017 | FORD | FOCUS 5 DR SEDAN | | | 1FADP3K28HL233251 | $17,077.00 | $17,077.00 | Added 5/9/17 | |
| POLICE | 2017 | FORD | FOCUS 5 DR SEDAN | | | 1FADP3K2XHL233252 | $17,077.00 | $17,077.00 | Added 5/9/17 | |
| POLICE | 2017 | FORD | FOCUS 5 DR SEDAN | | | 1FADP3K21HL233253 | $17,077.00 | $17,077.00 | Added 5/9/17 | |
| POLICE | 2017 | FORD | EXPLORER POLICE BLK/WHT 4DR | | | 1FM5K8AR6HGC87502 | $39,137.00 | $39,137.00 | Added 1/16/18 | |
| POLICE | 2017 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR4HGE01321 | $35,657.00 | $35,657.00 | Added 1/17/18 | |
| POLICE | 2017 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR8HGE01323 | $36,147.00 | $36,147.00 | Added 1/17/18 | |
| POLICE | 2017 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8ARXHGE01324 | $36,147.00 | $36,147.00 | Added 1/17/18 | |
| POLICE | 2017 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR6HGE15270 | $36,902.00 | $36,902.00 | Added 1/17/18 | |
| POLICE | 2018 | FORD | ESCAPE 4 DOOR | | | FMCU0F72JUC37813 | $29,518.00 | $29,518.00 | Added 5/3/18 | |
| POLICE | 2018 | FORD | ESCAPE 4 DOOR | | | FMCU0F74JUC37814 | $29,518.00 | $29,518.00 | Added 5/3/18 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| POLICE | 2018 | FORD | ESCAPE 4 DOOR | | | FMCU0F76JUC37815 | $29,518.00 | $29,518.00 | Added 5/3/18 | |
| POLICE | 2018 | FORD | ESCAPE 4 DOOR | | | FMCU0F78JUC37816 | $29,518.00 | $29,518.00 | Added 5/3/18 | |
| POLICE | 2017 | FORD | EXPLORER POLICE 4DR | | | 1FM5K8AR6HGE01322 | $36,672.00 | $36,672.00 | Added 1/17/18 | |
| POLICE | 2006 | Ford | E-350 Van | #870 | MG85983 | 1FTSS34S86HA35766 | $ 20,000.00 | $ 20,000.00 | | |
| POLICE | 1990 | Chevrolet | Van - Step Van | 3881 | MG76470 | 1GBHP32L1L3314819 | $ 10,500.00 | $ 22,000.00 | | |
| POLICE | 1992 | Chevrolet | Suburban SUV | #420 | MG12926 | 1GNDK26K2NJ357931 | $ 14,000.00 | $ 28,500.00 | | |
| POLICE | 2000 | Ford | Crown Victoria | #862 | HCY14T | 2FAFP73W3YX163503 | $ 18,500.00 | $ 24,500.00 | | |
| POLICE | 2007 | Harley Davidson | FLHP MC | #866 | 8795Y | 1HD1FHM167Y646271 | $ 17,500.00 | $ 18,400.00 | | |
| POLICE | 2012 | Harley Davidson | FLHP MC | #123 | 2CTZ8 | 1HD1FHM16CB644792 | $ 14,300.00 | $ 15,000.00 | | |
| POLICE | 2012 | harley Davidson | FLHP MC | 452 | 1WRM2 | 1HD1FHM11CB688697 | $ 14,300.00 | $ 14,300.00 | | |
| POLICE | 2005 | Ford | Explorer | #861 | MG84823 | 1FMZU72K25UB83996 | $ 25,000.00 | $ 28,500.00 | | |
| POLICE | 1993 | Chevrolet | Pick-up | #46 | MG55378 | 1GCFC24K7PE193611 | $ 21,000.00 | $ 34,000.00 | | |
| POLICE | [redacted] | | | | | | $ 29,000.00 | $ 31,000.00 | | |
| POLICE | 1992 | Chevrolet | Suburban SUV | | MG51995 | 1GGK26K7NJ333737 | $ 14,000.00 | $ 14,000.00 | | |
| POLICE | 2002 | FORD | Taurus | | D42AYE | 1FAFP53U32G126631 | $ 14,912.00 | $ 14,912.00 | | |
| POLICE | 2013 | Dodge | Charger | 850 | MG98169 | 2C3CDXAG1DH721195 | $ 22,336.25 | $ 22,336.00 | added 10/23/13 | |
| POLICE | 2013 | Dodge | Charger | 851 | MG98651 | 2C3CDXAG3DH721196 | $ 22,336.25 | $ 22,336.00 | added 10/23/13 | |
| POLICE | 2013 | Dodge | Charger | 852 | MG98652 | 2C3CDXAG5DH721197 | $ 22,336.25 | $ 22,336.00 | added 10/23/13 | |
| POLICE | 2013 | Dodge | Charger | 853 | MG98653 | 2C3CDXAG7DH721198 | $ 22,336.25 | $ 22,336.00 | added 10/23/13 | |
| POLICE | 2013 | Dodge | Journey Wagon | | MG98618 | 3C4PDCAB2DT711857 | $ 17,806.00 | $ 17,806.00 | added 11/7/13 | |
| POLICE | [redacted] | | | | | | $ 17,406.00 | $ 17,406.00 | | |
| POLICE | [redacted] | | | | | | $ 17,406.00 | $ 17,406.00 | | |
| Sewer | 1995 | Ford | F350 Dump Truck | | MG55021 | 2FDKF38G3SCA51266 | $ 65,000.00 | $ 65,000.00 | added 12/13/12 | |
| Sewer | 1995 | Ford | F-Super Duty Crane Truck | | MG55020 | 1FDLF47G7SEA50661 | $ 75,000.00 | $ 75,000.00 | added 12/13/12 | |
| Sewer | 1996 | Ford | F350 Pick Up 4 Door | | MG47886 | 1FDJW35HITEB29872 | $ 65,000.00 | $ 65,000.00 | added 12/13/12 | |
| Sewer | 2002 | Crane | Dump Truck | | MG51972 | 1FVABTAK82HJ76092 | $ 150,000.00 | $ 150,000.00 | added 12/13/12 | |
| Sewer | 2004 | Sterling | Vactor 2100 Series | | MG60016 | 2F2AATAK14AM97933 | $ 375,000.00 | $ 375,000.00 | added 12/13/12 | |