Township of Rochelle Park

151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 36629
This number must appear on all packages, invoices, and correspondence.

Vendor: WINNER FORD
250 HADDONFIELD-BERLIN ROAD
CHERRY HILL, NJ 08034

Ship to:

Account 04-2150-55-1083-003 Improvement Authorizations -- #1083-15 -- (c) Police SUV

Vendor Code 949 **Date of Order** 09/10/15

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2016 INTERCEPTOR SUV WITH EQUIP AS QUOTED	39,545.500	39,545.50

Purchase Order Total: **$39,545.50**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS ARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS AS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT HARGED IS A REASONABLE ONE.

S YOUR COMPANY
NCORPORATED? YES _____ NO _____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) See Attached

DATE TITLE

DEPARTMENT HEAD CERTIFICATION

AVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE IATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS ASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER EASONABLE PROCEDURES.

See Attached

SIGNATURE

DATE DEPTARTMENT

CHECK NO 36610

CHECK DATE 2/17/16

O ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO 34883
This number must appear on all packages, invoices, and correspondence.

Vendor: WINNER FORD
250 HADDONFIELD-BERLIN ROAD
CHERRY HILL, NJ 08034

Ship to:

Account 04-2150-55-9914-004 CAPITAL -- ORD 1071-14 / POL SUV,DEFIB,WE -- ORD 1071-14 / POL SUV,DEFIB,WE

Vendor Code 949 **Date of Order** 09/25/14

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2015 POL INTERCEPTOR SUV-EQUP AS QUOTED	39,873.000	39,873.00

Purchase Order Total: **$39,873.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ✓ NO ___ 21-0611021
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) L. Longo
DATE 2-19-15 TITLE Office Mgr.

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

2-26-15 SIGNATURE Police
DATE DEPTARTMENT

CHECK NO 3501

CHECK DATE 3/18/15

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:
COUNCILPERSON DATE
COUNCILPERSON DATE
COUNCILPERSON DATE

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 32165
This number must appear on all packages, invoices, and correspondence.

Vendor: WINNER FORD
250 HADDONFIELD-BERLIN ROAD
CHERRY HILL, NJ 08034

Ship to:

Account 04-2150-55-9913-004 IMPROVEMENTS -- ORD 1061-13/DP TRUCK&POL SUV -- DP TRUCK,POL SUV,FR

Vendor Code 949 **Date of Order** 07/17/13

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2014 POL INTERCEPTOR WITH EQUP AS QUOTED	39,873.000	39,873.00

Purchase Order Total: **$39,873.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES X NO ____ 210-611-021-000
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) [signature]

DATE 1-6-14 TITLE Sales

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE [signature]
DATE 1/13/14 DEPTARTMENT Police

CHECK NO 34725

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

Ray Reggitano
C.F.O. DATE

APPROVED BY:
COUNCILPERSON DATE
COUNCILPERSON DATE
COUNCILPERSON DATE

CHECK DATE 1/15/14

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 32164
This number must appear on all packages, invoices, and correspondence.

Vendor: WINNER FORD
250 HADDONFIELD-BERLIN ROAD
CHERRY HILL, NJ 08034

Ship to:

Account 04-2150-55-9913-004 IMPROVEMENTS -- ORD 1061-13/DP TRUCK&POL SUV -- DP TRUCK,POL SUV,FR

Vendor Code 949 **Date of Order** 07/17/13

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2014 POL INTERCEPTOR WITH EQUIP AS QUOTED	39,873.000	39,873.00

Purchase Order Total: **$39,873.00**
NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES X NO 210-611-621-000
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE
(X)
DATE 1-10-14 TITLE Sales

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE
1-13-14 Police
DATE DEPTARTMENT

CHECK NO 34257

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:
COUNCILPERSON DATE
COUNCILPERSON DATE
COUNCILPERSON DATE

CHECK DATE 1/15/14

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
~~TEL~~ (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 42150
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET, LLC
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

Ship to:

Account 04-2150-55-1108-008 Improvement Authorizations -- #1108-17 -- (h) Mason Dump Truck

Vendor Code 159 **Date of Order** 11/16/17

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2017 FORD F-450 4WD	30,482.000	30,482.00
1.0000		OPTIONS /TRUCK WILL BE WHITE WITH ~~RED DUMP BODY~~ White TS RED PAINT #86000 STATE CONT #A88214	9,532.000	9,532.00

Purchase Order Total: **$40,014.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES _____ NO _____ ____________________
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) ____________________
DATE TITLE

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE
DATE DEPTARTMENT

CHECK NO. 37993

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE 11/17/17

APPROVED BY:
COUNCILPERSON DATE
COUNCILPERSON DATE
COUNCILPERSON DATE

CHECK DATE 11/16/17

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 41545
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET, LLC
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

Ship to:

Account 04-2150-55-1108-005 Improvement Authorizations -- #1108-17 -- (e) New Vechicle Police

Vendor Code 159 **Date of Order** 09/08/17

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2017 POLICE INTERCEPTOR SUV	43,996.750	43,996.75

Purchase Order Total: **$43,996.75**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ____ NO ✓ 27-5234130
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) S Brodie

DATE 9.25.17 TITLE Billing Clerk

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE

DATE DEPTARTMENT

CHECK NO 38332

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered.

[signature]

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 2/28/18

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 34981
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET, LLC
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

Ship to:

Account 01-3060-00-0000-001 SPECIAL RESERVES CLEAN COMM -- CLEAN COMMUNITIES GRANT -- STATE

Vendor Code 159 **Date of Order** 10/09/14

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2015 FORD F-250 4WD - RECYCLING DEPT	22,677.000	22,677.00

Purchase Order Total: **$22,677.00**
NEW JERSEY SALES TAX EXEMPT #22-6002263

01-2130-41-7250-001

CLAIMANT'S CERTIFICATION

O SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS RTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS S BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION TH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT ARGED IS A REASONABLE ONE.

; YOUR COMPANY
ICORPORATED? YES _____ NO _____ TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE
(X) Douglas Wen[illegible]
DATE TITLE

DEPARTMENT HEAD CERTIFICATION

VING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE TERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS SED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER ASONABLE PROCEDURES.

SIGNATURE
12/22/14
DATE DEPTARTMENT

CHECK NO 38637

O ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY
COUNCILPERSON DATE
COUNCILPERSON DATE
Frank Valenzano
COUNCILPERSON DATE

CHECK DATE 1/26/15

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 36370
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET, LLC
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

Ship to:

Account 04-2150-55-1083-005 Improvement Authorizations -- #1083-15 -- (e) Mason Dump Truck-DPW

Vendor Code 159 **Date of Order** 07/17/15

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2015 FORD F450 MANSON DUMP/CONT #A88214	39,709.000	39,709.00

Purchase Order Total: **$39,709.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ____ NO ____ ______________ TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) ____________

DATE 7/15/15 TITLE ____

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE ____________

DATE ________ DEPTARTMENT ________

CHECK NO 35337

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. ____________ DATE ________

APPROVED BY:

COUNCILPERSON ________ DATE ________

COUNCILPERSON ________ DATE ________

COUNCILPERSON ________ DATE ________

CHECK DATE 7/17/15

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
~~TEL (201~~)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 32222
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 04-2150-55-9913-004 IMPROVEMENTS -- ORD 1061-13/DP TRUCK&POL SUV -- DP TRUCK,POL SUV,FR

Vendor Code 159 **Date of Order** 07/22/13

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		NEW FORD MASON DUMP TRUCK	36,840.000	36,840.00

Purchase Order Total: **$36,840.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

new
CK 3403 9/24/13

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES _____ NO _____ _______________ TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) _______________

DATE 7/23/13 TITLE Acctg

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE _______________

DATE 7/23/13 DEPTARTMENT DPW

CHECK NO. 33903

CHECK DATE 8/21/13

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,

C.F.O. _______________ DATE 7-23-13

APPROVED BY:

COUNCILPERSON _______________ DATE

COUNCILPERSON _______________ DATE

COUNCILPERSON _______________ DATE

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO. 32222
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 04-2150-55-9913-004 IMPROVEMENTS -- ORD 1061-13/DP TRUCK&POL SUV -- DP TRUCK,POL SUV,FR

Vendor Code 159 **Date of Order** 07/22/13

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		NEW FORD MASON DUMP TRUCK	36,840.000	36,840.00

Purchase Order Total: **$36,840.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

paid
ck 3403 9/24/13

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ____ NO ____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X)

DATE 7/23/13 TITLE Acctg

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE

DATE 7/23/13 DEPTARTMENT DPW

CHECK NO. 3403

CHECK DATE 9/24/13

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,

C.F.O. DATE 7-23-13

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park

151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 31497
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 13-2700-00-0011- FIRE PREVENTION -- Fire Prevention - Account 212 -- Fire Prevention - Account 212

Vendor Code 159 **Date of Order** 04/05/13

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2013 FORD EXPLORER 4WD - FIRE PREVENTION	25,538.000	25,538.00

Purchase Order Total: **$25,538.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ____ NO ____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) Matthew Ribbon

DATE TITLE

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

Daryl J. DeMarco
SIGNATURE

4/16/13 FIRE PREVENTION
DATE DEPARTMENT

CHECK NO 29162

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

Ray Reggiston

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

Francis DeGiorgio

COUNCILPERSON DATE

CHECK DATE 4-17-13

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 31824
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 13-2700-00-0010- FIRE PREVENTION -- Fire Prevention Fees -- Fire Prevention Fees

Vendor Code 159 **Date of Order** 05/31/13

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2013 FORD EXPLORER-FIRE PREVENTION	25,538.000	25,538.00

Purchase Order Total: **$25,538.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES _____ NO _____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) Douglas Mulling

DATE 6-6-13 TITLE Dealer Rep.

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE

6/5/13 FIRE PREVENTION

DATE DEPTARTMENT

CHECK NO 8293

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 6/19/13

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 29707
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 04-2150-55-9912-005 IMPROVEMENTS -- ORD 1049-12/POLICE SUV& RADIO -- POLICE SUV&RADIO

Vendor Code 159 **Date of Order** 05/02/12

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		2013 INTERCEPTOR SUV-POLICE DEPT.		
1.0000		CLOTH FRONT BUCKET SEATS & VINYL REAR BENCH SEAT	395.000	395.00
1.0000		NOISE SUPPRESSION BONDS	95.000	95.00
1.0000		DRIVER SIDE SPOTLIGHT	215.000	215.00
1.0000		LED SPOTLIGHT UPGRADE	175.000	175.00
1.0000		REAR DOOR HANDLES INOPERABLE / LOCKS PLUNGER	160.000	160.00
1.0000		CARGO AREA DOME LIGHT	75.000	75.00
1.0000		KEYED ALIKE (1284X)	50.000	50.00
1.0000		REAR WINDOW POWER SWITH DELETE	25.000	25.00
1.0000		FRONT HEADLAMP/POLICE INTERCEPTOR HOUSEING DRILLED	125.000	125.00
1.0000		COURTESY LAMPS DISABLED	20.000	20.00
1.0000		RED / WHITE DOME LIGHT	158.000	158.00
1.0000		EDH 1900-INSTALLER SERIES WIRING HARNESS	440.000	440.00
1.0000		PS-G6-A POWER DISTRIBUTION PANEL WITH MASTE CUT-OFF SWITCH	290.000	290.00
1.0000		WHELEN LIBERTY LIGHTBAR (1/2 RED & 1/2 BLUE) W LED TDS & ALLEYS WIREN SIREN, SPEAKER, COMBO BOX SETINA PUSH BUMPER	7,905.000	7,905.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ✓ NO ____ 27-5235649
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE
(X)
DATE 8/14/12 TITLE SALES MGR

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

8-14-12 SIGNATURE Police
DATE DEPTARTMENT

CHECK NO 3345

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. 8/6/12 DATE

APPROVED BY:
COUNCILPERSON DATE
COUNCILPERSON DATE
COUNCILPERSON DATE

CHECK DATE 8-14-12

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 29707
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 04-2150-55-9912-005 IMPROVEMENTS -- ORD 1049-12/POLICE SUV& RADIO -- POLICE SUV&RADIO

Vendor Code 159 **Date of Order** 05/02/12

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		PRO-GUARD PRISONER PARTITION W/		
		SILDING WINDOW, ROLL BAR & EXT		
		PRO-GUARD REAR TRANSPORT SEAR W/REAR CAGE		
		6 BULBS VERTEX LED PACKAGE (CORNERS &		
		REVERSE LIGHTS)		
		2 VERTEX AS WIG WAG HEADLIGHTS		
		BEHIND GRILLE LIGHTS WHELEN 400 SERIES		
		HAVIS INTERCEPTOR CONSOLE WITH		
		MAPLIGHT,ARMREST & CUPHOLDER		
1.0000		PAINT BLACK & WHITE	700.000	700.00
1.0000		TRUCKVAULT REAR STORAGE DRAWER	2,495.000	2,495.00
		(SPECS TBD)		
1.0000		SUV BASE PRICE	25,097.000	25,097.00

Purchase Order Total: **$38,420.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ✓ NO ____ 27-5235649
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) [signature]

DATE 8/14/12 TITLE Sales Mgr

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE [signature]

DATE 8-14-12 DEPTARTMENT Police

CHECK NO

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 29706
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 04-2150-55-9912-005 IMPROVEMENTS -- ORD 1049-12/POLICE SUV& RADIO -- POLICE SUV&RADIO

Vendor Code 159 **Date of Order** 05/01/12

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		2013 INTERCEPTOR SUV- POLICE DEPT		
1.0000		CLOTH FRONT BUCKET SEATS & VINYL REAR BENCH SEAT	395.000	395.00
1.0000		NOISE SUPPRESSION BONDS	95.000	95.00
1.0000		DRIVER SIDE SPOTLIGHT	215.000	215.00
1.0000		LED SPOTLIGHT UPGRADE	175.000	175.00
1.0000		REAR DOOR HANDLES INOPERABLE/ LOCKS PLUNGER	160.000	160.00
1.0000		CARGO AREA DOME LIGHT	75.000	75.00
1.0000		KEYED ALIKE (1284X)	50.000	50.00
1.0000		REAR WINDOW POWER SWITH DELETE	25.000	25.00
1.0000		FRONT HEADLAMP/POLICE INTERCEPTOR HOUSEING DRILLED	125.000	125.00
1.0000		COURTESY LAMPS DISABLED	20.000	20.00
1.0000		RED / WHITE DOME LIGHT	158.000	158.00
1.0000		EDH 1900-INSTALLER SERIES WIRING HARNESS	440.000	440.00
1.0000		PS-G6-A POWER DISTRIBUTION PANEL WITH MASTER CUT-OFF SWITCH	290.000	290.00
1.0000		WHELEN LIBERTY LIGHTBAR(1/2 RED & 1/2 BLUE) W LED TDS & ALLEYS WIREN SIREN, SPEAKER, COMBO BOX SETINA PUSH BUMPER	7,905.000	7,905.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ✓ NO ___ 27-5235649
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE
(X) [signature]
DATE 8/14/12 TITLE SALES MGR

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE [signature]
DATE 8/14/12 DEPTARTMENT Police

CHECK NO 33444

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

[signature] 8-16-12
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE
COUNCILPERSON DATE
COUNCILPERSON DATE

CHECK DATE 8-14-12

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

PURCHASE ORDER

Purchase Order Number
NO: 29706
This number must appear on all packages, invoices, and correspondence.

Vendor: BEYER-WARNOCK FLEET
175 ROUTE 10
E. HANOVER, N.J. 07936

Ship to:

Account 04-2150-55-9912-005 IMPROVEMENTS -- ORD 1049-12/POLICE SUV& RADIO -- POLICE SUV&RADIO

Vendor Code 159 **Date of Order** 05/01/12

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		PRO-GARD PRISONER PARTITION W/		
		SLIDING WINDOW, ROLL BAR & EXT		
		PRO-GARD REAR TRANSPORT SEAR W/REAR CAGE		
		6 BULB VERTEX LED PACKAGE (CORNERS &		
		REVERSE LIGHTS)		
		2 VERTEX AS WIG WAG HEADLIGHTS		
		BEHIND GRILLE LIGHTS WHELEN 400 SERIES		
		HAVIS INTERCEPTOR CONSOLE WITH		
		MAPLIGHT,ARMREST & CUPHOLDER		
1.0000		PAINT BLACK & WHITE	700.000	700.00
1.0000		TRUCKVAULT REAR STORAGE DRAWER	2,495.000	2,495.00
		(SPECS TBD)		
1.0000		SUV BASE PRICE	25,097.000	25,097.00

Purchase Order Total: $38,420.00

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES ✓ NO ____ 27-5235649
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) [signature]

DATE 8/14/12 TITLE SALES MGR

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE [signature]
DATE 8-14-12 DEPARTMENT Police

CHECK NO

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE