

**BRIDGETON CITY COUNCIL  
MEETING AGENDA  
MARCH 15, 2022 5:30 P.M.  
POLICE AND MUNICIPAL COURT COMPLEX  
330 FAYETTE STREET, BRIDGETON, NJ**

**A. CALL TO ORDER**

**B. STATEMENT OF MEETING NOTICE**

Notice of this Meeting of the City Council of the City of Bridgeton, as required by N.J.S.A. 10:4-6 et seq., the “Open Public Meetings Act”, has been provided by an public advertisement in the South Jersey Times and The Daily Journal on January 8, 2022 and on the City Website at [www.cityofbridgeton.com](http://www.cityofbridgeton.com) setting forth the time, date, and meeting location of the City Council of the City of Bridgeton.

**C. INVOCATION/ FLAG SALUTE**

**D. ROLL CALL**

DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**E. PRESENTATIONS/ RECOGNITIONS/ANNOUNCEMENTS/ HEARINGS:**

1. **Police Department** – Promotions/Swearing In ceremony
2. **Code Enforcement** – Retirement of Valerie Smith

**F. MINUTES:**

1. City Council Meeting: March 1, 2022
2. Executive Meeting: March 1, 2022

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**G. COMMITTEE LIAISON REPORTS**

<b>DeQuinzio</b>	<b>Edwards</b>	<b>Gonzalez</b>	<b>King</b>	<b>Bethea</b>
Finance	Public Safety	DPW/Water/Sewer	Planning Board	Bridgeton Public Schools
Library	Finance - Governance	BMSA	Housing Authority	Economic Development
Housing/Code	Youth/Recreation/Park	Personnel	Historic Commission	Public Relations

**H. BUSINESS ADMINISTRATOR / MAYORAL / SOLICITOR REPORTS**

**I. OTHER BUSINESS/CONCERNS**

**J. ORDINANCES 1<sup>st</sup> READING (1) – 2<sup>nd</sup> Reading April 5, 2022**

1. Ordinance of the City Council of the City of Bridgeton amending Section 284-4 of the City Code relating to fees for Resident Identification Cards.

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**K. ORDINANCES 2<sup>nd</sup> READING (None)**

**L. PUBLIC PORTION** (on Consent Agenda items, or any other matter.)

OPEN Meeting: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

CLOSE Meeting: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**M. CONSENT AGENDA STATEMENT** All matters listed under item **M-1** through item **M-7** are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_

DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

1. **RESOLUTION**, authorizing the City to advertise for City of Bridgeton Standby Power Generators Preventative Maintenance and Repair (June 2022 – June 2025).
2. **RESOLUTION**, authorizing the City of Bridgeton to award a Change to Resolution 303-21, the NFAO Contract with Bianco Security Systems, Inc., to purchase upgraded cellular devices for twenty-five (25) units for the City of Bridgeton City Wide Fire and Burglar Alarm Systems for an amount not to exceed \$7,225.00.
3. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of the 2022 AARP Community Challenge Grant for motorized scooters for use by disabled and elderly visitors to the Cohanzick Zoo.
4. **RESOLUTION**, authorizing the Release of Performance Bond with respect to Wawa Food Market.
5. **RESOLUTION**, authorizing contracts with certain approved State Contract Vendors for contracting units pursuant to N.J.S.A. 40A:11-12, County Co-Op Vendors approved by the County of Cumberland for use by municipalities pursuant to N.J.A.C. 5:34-7.29, and National Co-Op Vendors approved by the State for use by municipalities pursuant to P.L. 2011, c. 139.
6. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Valerie Smith on her retirement.
7. **RESOLUTION**, authorizing a Contract Change Order No. #2 for Charles Marandino, LLC for reduction of final quantities for the Reconstruction of Existing Brick Sidewalks Laurel Street Phase I for a decrease of \$3,502.55 and the final closeout amount of \$410,961.85.

**N. SCHEDULE OF BILLS**

Date: March 15, 2022 Amount: \$1,229,875.86

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_

DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**O. APPLICATION/S (None)**

**P. REPORT/S (3)**

1. Tax Collector's Cash Receipts – February 2022
2. Vital Statistics Monthly Report – February 2022
3. Tax Collector's Annual Statement of Receipts CY2021

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**Q. MAYOR'S COMMENTS**

**R. COUNCIL REMARKS**

**S. EXECUTIVE SESSION (President Reads Executive Session Resolution) N.J.S.A. 10:4-12**

Confidential \_\_\_\_\_ Individual Privacy \_\_\_\_\_ Collective Bargaining Agreements \_\_\_\_\_ Contracts \_\_\_\_\_  
Public Protection \_\_\_\_\_ Litigation Attorney/Client Privilege \_\_\_\_\_ Personnel \_\_\_\_\_ Deliberations \_\_\_\_\_

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_

DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**T. ADJOURNMENT MOVE:** \_\_\_\_\_ **SECOND:** \_\_\_\_\_ **CARRIED:** \_\_\_\_\_

**ORDINANCE NO. J-1**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 284-4 OF THE CITY CODE RELATING TO FEES FOR RESIDENT IDENTIFICATION CARDS**

**WHEREAS**, the City of Bridgeton established a Resident ID Card program as a means of assisting residents in their interactions with first responders, social service providers, and other similar programs and services within the Bridgeton community; and

**WHEREAS**, the Resident ID Card program fosters a greater sense of inclusion and strengthens the connection of residents to the social fabric of their community; and

**WHEREAS**, the Resident ID Card program has been successful and consistently used by segments of the community; and

**WHEREAS**, the costs for supplies and materials necessary to administer the Resident ID Card program, as well as personnel costs, has increased since the program was introduced in 2018; and

**WHEREAS**, the City of Bridgeton intends to continue providing this service to the residents of the community as they have need;

**NOW THEREFORE BE IT ORDAINED** that Section 284-4 (D) of the City Code shall hereafter read as follows:

“The fee for a resident ID card shall be \$20 for adults and \$10 for minors, veterans, disabled and senior citizens. The same fees will apply for renewal or replacement cards. A fee of \$10 shall be required on each occasion that requests a change to any approved application information.”

**BE IT FURTHER ORDAINED** that the **new fee schedule shall be effective as of July 1, 2022** and shall continue thereafter until otherwise amended.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

<b>Introduced on First Reading</b>	March 15, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**RESOLUTION NO. M-1**

**RESOLUTION AUTHORIZING THE CITY TO ADVERTISE FOR  
CITY OF BRIDGETON STANDBY POWER GENERATORS PREVENTATIVE  
MAINTENANCE & REPAIR (JUNE 2022- JUNE 2025)**

**BE IT RESOLVED THAT,** Specifications for **City of Bridgeton Standby Power Generators Preventative Maintenance & Repair (June 2022 – June 2025)** have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent is authorized and requested to advertise in an official newspaper to accept Bid Proposals in accordance with 40A:11-23.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 15<sup>th</sup> day of March 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea  
Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-2**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CHANGE TO RESOLUTION 303-21, THE NFAO CONTRACT WITH BIANCO SECURITY SYSTEMS, INC., TO PURCHASE UPGRADED CELLULAR DEVICES FOR TWENTY-FIVE (25) UNITS FOR THE CITY OF BRIDGETON CITY WIDE FIRE AND BURGLAR ALARM SYSTEMS FOR AN AMOUNT NOT TO EXCEED \$7,225.00**

**WHEREAS**, the City of Bridgeton is in need of a contract increase to add the necessary upgrade to twenty-five (25) cellular device units for the City-wide Fire and Burglar alarm systems that is required for the new 5G network; and

**WHEREAS**, this upgrade was deemed necessary by Bianco Security Systems, Inc., reviewed and approved by the Public Works Department Director and the Business Administrator; and

**WHEREAS**, the change in contract will be amending the NFAO Resolution 303-21 to Bianco Security System originally for \$31,685.00 to \$38,910.00 by paying an additional \$7,225.00 for twenty-five (25) 5G cellular device units (\$289.00 each); and

**NOW, THEREFORE, BE IT RESOLVED** that pursuant to N.J.A.C. 5:30-5.1 to 5.5 the required Certificate of Available of Funds in the additional amount not to exceed \$7,225.00 for twenty-five (25) 5G cellular device units be charged to: Public Works/Public Buildings Contractual Services: 2-01-26-310-000-500 (22 = \$6,358.00) and Water Contractual Services: 2-05-55-502-001-500 (3 = \$867.00), has been obtained from the Chief Financial Officer of the City of Bridgeton; and

**THEREFORE BE IT RESOLVED** that the governing body of the City of Bridgeton award an increase to the original contract of \$31,685.00 (Resolution #303-21) with Bianco Security Systems, Inc. for an additional \$7,225.00 for twenty-five (25) 5G cellular device units, in form satisfactory to the Solicitor of the City of Bridgeton; and

**BE IT FURTHER RESOLVED** that the original resolution and contract, including any attachments, shall be filed in the office of the Municipal Clerk.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 15<sup>th</sup> day of March 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea  
Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-3**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING SUBMISSION OF THE 2022 AARP COMMUNITY CHALLENGE GRANT FOR MOTORIZED SCOOTERS FOR USE BY DISABLED AND ELDERLY VISITORS TO THE COHANZICK ZOO**

**WHEREAS**, the American Association of Retired Persons (AARP) has announced the 2022 AARP Community Challenge Grant inviting submissions from various organizations, including municipalities, to make for a more livable environment for people primarily focused on those over age 50; and

**WHEREAS**, applications will be accepted until March 22, 2022 for projects to improve public spaces, housing, transportation and civic engagement; and

**WHEREAS**, the City of Bridgeton believes it to be in the public interest to provide disabled individuals and the elderly with the means to visit and enjoy the exhibits at the Cohanzick Zoo by providing electric motorized scooters that may be utilized by visitors in need; and

**WHEREAS**, the 2022 AARP Community Challenge Grant would provide funding to purchase two (2) scooters and related utility for charging, as well as storage and signage; and

**WHEREAS**, the acquisition of scooters meets the criteria of providing greater mobility that has been highlighted in the grant criteria;

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Bridgeton hereby authorizes and approves submission of a grant to the American Association of Retired Persons for \$14,000 for the purchase of two (2) motorized scooters and related capacity, equipment and materials needed for charging as well as storage and signage advertising the presence of scooters to provide greater mobility to individuals in need.

**BE IT FURTHER RESOLVED** that the Mayor, or Business Administrator as his designated representative be and is hereby authorized to execute any documents necessary to carry out the intent of this resolution.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 15<sup>th</sup> day of March, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-4**

**RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE BOND WITH RESPECT TO WAWA FOOD MARKET**

**WHEREAS**, a major site plan to permit the construction of a convenience store and gas station was developed by Bridgeton Development Group for the Wawa Food Market and approved by the City of Bridgeton Planning Board on property located on Block 121, Lot 8 within the City of Bridgeton; and

**WHEREAS**, Bridgeton Development Group posted a Site Safety and Stabilization Bond in the amount of \$28,287.12 and an Off-site Improvement Bond in the amount of \$56,769.60; and

**WHEREAS**, the City Engineer has inspected the said property and finds all improvements required by the Bonds have been completed; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that the Site Safety and Stabilization Bond in the amount of \$28,287.00 and the Off-site Improvement Bond in the amount of \$56,769.60 are hereby released subject to and conditioned upon the applicant posting a 2-year maintenance bond in the amount of \$27,600 for the on-site stormwater improvements and \$8,515.44 for the off-site improvements; and

**BE IT FURTHER RESOLVED** by the City Council of the City of Bridgeton that the Secretary to the Planning & Zoning Boards may consent to the release of the Performance Bonds as aforesaid upon all escrow fees being paid.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 15<sup>th</sup> day of March, 2022, at 5:30PM.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Mayor Albert B. Kelly



**RESOLUTION NO. M-5**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12, COUNTY CO-OP VENDORS APPROVED BY THE COUNTY OF CUMBERLAND FOR USE BY MUNICIPALITIES PURSUANT TO N.J.A.C. 5:34-7.29, AND NATIONAL CO-OP VENDORS APPROVED BY THE STATE FOR USE BY MUNICIPALITIES PURSUANT TO P.L. 2011, c.139**

**WHEREAS**, the City of Bridgeton. Pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29, and P.L. 2011, c.139 may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, the City of Bridgeton, may by resolution and without advertising for bids, purchase any goods or services under the County Cooperative Purchasing Program for any County Co-op Contracts entered for use by municipalities in the County; and

**WHEREAS**, the City of Bridgeton, may by resolution and without advertising for bids, purchase any goods or services under the National Cooperative Purchasing Program for any National Co-op Contracts entered for use by municipalities; and

**WHEREAS**, The City Council of the City of Bridgeton intends to enter contracts with the attached referenced State Contract vendors, New Jersey Procurement programs, County Co-op vendors and National Co-op vendors on the attached list; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that the Purchasing Agent is authorized to purchase certain goods and/or services from those approved New Jersey State, New Jersey County and National Co-op vendors/programs on the attached list; and

**BE IT FURTHER RESOLVED** by the City Council of the City of Bridgeton pursuant to N.J.A.C.5:30-5.5(b), that the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods and services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 15<sup>TH</sup> day of March 2022.

**ATTESTED:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea  
Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

STATE CONTRACT and COOPERATIVE PRICING  
APPROVED VENDOR LIST

STATE COOPERATIVE APPROVED VENDOR LISTING		NJ START PROCUREMENT WEBSITE			njstart.gov	
VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION	
ACCSES NJ		COMMODITIES COUNCIL DEPT. OF HUMAN SERVICES	89072	T1817	06/30/22	
ACCSES NJ		JANITORIAL SERVICES	77110	T1480	06/30/22	
ACCSES NJ		DRUG & ALCOHOL TEST KITS	83604	T2454	06/30/22	
ALL TRAFFIC SOLUTIONS, INC		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00776	T0106	05/14/23	
American Aluminum Accessories		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00770	T0106	05/14/23	
AT&T		Telecommunications Equipment and Services	80811	T1316	01/31/23	
AT&T Mobility		Wireless Devices and Services	82584	T216A	05/31/22	
AT&T		Wiring	88735	T2989	03/19/22	
AT&T		DATA COMMUNICATIONS EQUIPMENT	85944	T1776	02/10/23	
AT&T		Voice communication	85016	T1297	09/30/22	
Airgas USA, LLC	AIRGASS1	Gases: Medical, Specialty and Industrial	83289	T0081	05/30/22	
Auto Plus Auto Parts	UNISEL20	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	85996	T2761		
BCI Burke Company LLC		PARK & PLAYGROUND EQUIPMENT	16-FLEET-00134	T0103	05/30/22	
Beyer Ford, LLC		OEM & Non-OEM Maint & Repair Lt/Med Duty Vehicles Class 4; Utility/dump w/snow plow	40813	T0126	03/17/22	
Beyer Ford, LLC		Veh: Trucks, Class 2, Pickup/Utility w/Plow Opt	88214	T2102	12/11/22	
Beyer Ford, LLC	BEYER005	Maint. & Repair for Heavy Duty Class 5+	88727	T2100	04/25/22	
Beyer Ford, LLC		Sport Utility Vehicles, Gasoline /Hybrid/ Electric	89263	T2108	03/20/22	
Beyer Ford, LLC		OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	20-FLEET-01388	T2007	02/18/23	
Bob Novick Chevrolet, Inc.	BOBNOV50	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40798	T2760	08/04/22	
Bridgestone Americas, Inc.		Tires, Tubes and Services	19-FLEET-00708	T0126	03/17/22	
Canon USA		COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40462	M8000	03/31/24	
Carahsoft Technology Equip/Dell		NASPO ValuePoint Cloud Solution	19-COMP-00601	G2075	10/11/22	
Central-Jersey-Equipment	CENTRA35	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43037	T2187	09/15/26	
Chapman Ford Sales, Inc.	CHAPMAS2	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	40811	T0126	03/17/22	
Chapman Ford Sales, Inc.	CHAPMAS2	OEM Auto Parts/Accessories for Light Duty Vehicles	19-FLEET-00923	T2760	08/04/22	
Chapman Ford Sales, Inc.	CHAPMAS2	Non-OEM Auto Parts/Accessories for Light-Duty Vehicles	86006	T2761		
Cherry Valley Tractor Sales	CHERRY50	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43022	T2187	02/16/23	
Cherry Valley Tractor Sales	CHERRY50	SKID STEER LOADER, WITH QUICK-DETACH. BUCKET, VARIOUS ATTACH	78905	T2784	06/08/22	
Consolidated Steel & Aluminum		Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	88680	T0640	10/31/22	
CONTINENTAL FIRE & SAFETY INC		Firefighter Protective Clothing and Equipment	17-FLEET-00802	T0790	06/14/22	
Delaware Valley Truck Services	DELA005	Maint/Repair Heavy Duty Veh. Class 5+, 15K LB+	89289	T2108	03/20/22	
Dell Marketing L.P.		Software Reseller Services	20-TELE-01510	T3121	05/24/26	
Dell Marketing, L.P.		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	19-TELE-00656	M0483	07/31/22	
Draeger Inc		Evidential Breath Testing Equipment and Services	20-TELE-00933	T3031	02/26/24	
Eagle Point Gun/T.J.Morris & Son	EAST005	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00721	T0106	05/14/23	
Eastern Warehouse Distributors	EBENC20	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	86011	T2761	02/25/23	
EB Fence, LLC		Fence: Chain Link/Rock Fall/Wooden/Vinyl/Ornamental	88679	T0640	10/31/22	
Emergency Equipment Sales, LLC		Firefighter Protective Clothing and Equipment	17-FLEET-00808	T0790	06/14/22	
Emergency Equipment Sales, LLC	EMERGE41	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40864	T0126	03/17/22	
Extel Communications, Inc.	EXTELC50	Telecom Equipment and Services	80807	T1316	01/31/23	

STATE CONTRACT APPROVED VENDOR LISTING

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
Fred Beans Parts, Inc		OEM Auto Parts/Accessories for Light Duty Vehicles	19-FLEET-00919	T2760	08/04/22
Fred Beans Parts, Inc		Non-OEM Auto Parts/Accessories for Light Duty Vehicles	85995	T2761	02/25/23
GC Services Limited Partnership		2nd Referral Debt Collection Division of Taxation	83766	T2052	04/14/22
Gen-el Safety & Industrial Products LLC		Environmental Testing Instruments, Equipment and Supplies for Air and Water Quality	21-FOOD-01682	T0983	08/31/24
Gen-el Safety & Industrial Products LLC		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00722	T0106	05/14/23
General Spring and Alignment Service, Inc.	GENERA71	Maint/Repair Heavy Duty Veh Class 5+, 15K LB+	89283	T2108	03/20/22
General Spring and Alignment Service, Inc.		AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42120	T2085	08/09/22
Gentilini Chevrolet LLC		Police Pursuit, SSV, Sedans, Sports Utility Veh w/Gasoline	21-FLEET-01485	T2776S	04/29/23
Gentilini Chevrolet LLC		Police Pursuit and Special Service Vehicles: Gasoline, Hybrid and Plug-In Hybrid Engines	20-FLEET-01190	T2776	06/17/22
Gentilini Ford	GENTIL50	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40797	T0126	03/17/22
Gentilini Ford		OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00920	T2760	08/04/22
Gentilini Ford		SUV Gasoline/Hybrid/Electric	20-FLEET-01393	T2007	02/18/23
Genuine Parts Company		AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42093	T2085	08/09/22
Gold Type Business Machines, Inc.		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00716	T0106	05/14/23
Gold Type Business Machines, Inc.	GOLDT005	Radio Communication Equipment and Accessories	83904	T0109	04/30/22
Goodyear Tire & Rubber Company		Tires, Tubes and Services	20-FLEET-00948	M8000	03/31/24
GovConnection (Hewlett Packard ent.)	GOVCON50	NASPO Valuepoint Computer	40116	M0483	07/31/22
GovConnection (HP Inc.)	GOVCON50	NASPO Valuepoint Computer Equipment	89974	M0483	07/31/22
Grainger		CUSTOM ORDERS Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	19-FLEET-00677	M0002	06/30/23
Grainger	GRAING40	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies		M0002	06/30/23
Granturk Equipment Co., Inc.	GRANTU50	Parts/Repairs for Road Maintenance Equipment	85858	T2188	11/29/22
Groupe Lacasse LLC, W.S. Goff	GRUPE50	Furniture: Office/Lounge	81714	G2004	04/30/22
H.A. DeHart & Son, Inc.	HADEHA50	Snow Plow Part, Grader and Loader Blades	88264	T0085	01/19/23
Hertrich Fleet Services, Inc.	HERTRI40	VEHICLES - PASSENGER VANS, 8/12/15- PASSENGER VEHICLES, TRUCKS, CLASS 3, PICKUP/UTILITY/DUMP, WITH SNOW PLOW OPTION	88230	T2006	
Hertrich Fleet Services, Inc.	HERTRI40	VEHICLES, TRUCKS, CLASS 3, PICKUP/UTILITY/DUMP, WITH SNOW PLOW OPTION	88759	T2101	06/18/22
Hertrich Fleet Services, Inc.	HERTRI40	Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01387	T2007	02/18/23
Hertrich Fleet Services, Inc.	HERTRI40	Vehicles Sedans/Hatchbacks, SubCompact, Compact, MidSize, FullSize, Gasoline, Hybrid, Electric	19-FLEET-00953	T0099	09/02/22
Hertrich Fleet Services, Inc.		Vehicles, Vans/Minivans, 7-Passenger, Gasoline and Hybrid	18-FLEET-00444	T2006	08/28/22
Hertrich Fleet Services, Inc.	HERTRI40	Vehicles, Trucks, Pickup, Class 1	17-FLEET-00210	T-2099	03/27/22
Hertrich Fleet Services, Inc.		Police Pursuit & SSV; Sedans, SUV W/Gasoline	21-FLEET-01483	T2776S	04/29/23
Hertrich Fleet Services, Inc.		Police Pursuit & SSV; Sedans, SUV W/Hybrid & Gasoline	20-FLEET-01187	T2776	06/17/22
HP, INC		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89974	M0483	07/31/22
HP, INC		COPIERS & MULTIFUNCTION DEVICES; MAINTENANCE SUPPLIES & PRINT SERVICES	40463	G2075	
High Point Furniture Industries		FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	81621	G2004	04/30/22
Interface Americas Inc.		Carpet/Flooring, Supply & Installation/Interface Americas	81756	G2005	06/30/22

**STATE CONTRACT and COOPERATIVE PRICING  
APPROVED VENDOR LIST**

Jammer Doors		OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	21-GNSV1-01460	T1343	04/30/24
Johnson & Towers, Inc.	JOHNSO50	Auto Parts Heavy Duty Vehicles Class 5+, 15K LB+	42098	T2085	08/09/22
Laurel Lawnmower Services	LALRE133	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43029	T2187	
Lawmen Supply Co. of NJ	LAWMEN50	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00740	T0106	05/14/23
Lenovo		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	40121	M0483	07/31/22
Lowes Home Center, LLC		Walk-In Building Supplies	18-FLEET-00235	M8001	07/31/22
Major Petroleum		Number 2 Heating Fuel Oil	17-FOOD-00397	T0077	06/30/23

**STATE CONTRACT APPROVED VENDOR LISTING**

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
Mall Chevrolet		VEHICLES, CARGO VANS, CLASS 1/2/3, REGULAR/EXTENDED	88213	T2103	06/01/22
Mall Chevrolet	MALLCH31	Vehicles Sedans/Hatchbacks; Subcompact, Compact, MidSize, FullSize, Gasoline, Hybrid, Electric	19-FLEET-00954	T0099	09/02/22
Mall Chevrolet		Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01391	T2007	02/18/23
Mannington Mills Inc.		CARPET PADDING, VINYL & SHEET FLOORING MATS & WAITING, SUPPLIES & INSTALLATION	81751	G2005	06/30/22
MERCHANTVILLE OVERHEAD DOOR CO.		OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	21-GNSV1-01461	T1343	04/30/24
MICROSOFT CORPORATION		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	40166	M0483	07/31/22
Mohawk Carpet Distrib		Carpet/Flooring, Supply & Installation/Mannington Mills Inc.	81751	G2005	06/30/22
Montage Enterprises Inc.	MONTA005	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43041	T2187	02/16/23
Morton Salt, Inc.		Rock Salt, Treated Salt and Solar Salt	20-FLEET-01519	T0213	06/30/24
Motorola	MOTOR075	Radio Communication Equipment and Accessories	83909	T0109	04/30/22
Municipal Equipment Enterprises, LLC	MUNIC140	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00758	T0106	05/14/23
Municipal Emergency Services, Inc.	MUNIC132	Firefighter Protective Clothing and Equipment	17-FLEET-00818	T0790	06/14/22
NEC Corp	PENDING	Telecommunications Equipment and Services	80801	T1316	01/31/23
(Neopost) Quadriant, Inc		Mailroom Equipment & Maintenance	41267	T0200	04/14/22
Northeast Communications, Inc.	NORTHE45	Radio Communication Equipment and Accessories	83898	T0109	04/30/22
Panasonic		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89980	M0483	07/31/22
Peach Country Ford Tract		PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43028	T2187	
RICHARD E PIERSON MATERIALS CORP		HOT MIX ASPHALT (HMA) FOR PICK-UP AND DELIVERY - STATEWIDE	18-FLEET-00636	T0155	01/31/23
RICHARD E PIERSON MATERIALS CORP		Asphaltic Concrete, STD HP Cold Patch & VOC-Compliant HP Cold Patch Packaged and Bulk, for De	18-FLEET-00389	T1609	06/30/22
Rich Tree Service Inc.		Tree Trimming, Pruning, and Removal Services - Statewide	18-DPP-00645	T0465	12/31/22
Ricoh USA Inc		COPIERS & MULTIFUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	40467	G2075	10/11/22
RR Donnelley		PRINTING: CERTIFIED COPIES OF VITAL RECORDS FORMS (DOH)	86247	T1881	09/17/22
SHI International Corp	SHIINT20	NASPO ValuePoint Cloud Solutions	21-TELE-01360	M4002	09/15/26
SHI International Corp (Hewlett Packard Ent)	SHIINT20	NASPO Valuepoint Computer	40116	M0483	07/31/22
SHI International Corp (HP Inc.)	SHIINT20	NASPO Valuepoint Computer	89974	M0483	07/31/22
Signal Control Products, Inc		LED-SIGNAL INDICATIONS AND WARNING DEVICES	87152	T1956	
Signal Control Products, Inc		Traffic Signal Controllers and Camera Imaging Detection Systems	19-FOOD-01028	T1473	12/19/22
Simonik Transportation & Warehousing Group LLC		MOVING SERVICES FOR DPMC AND COOPERATIVE PURCHASING PARTICIPANTS	40140	T0877	10/31/22
Seashore Asphalt Corporation	SEASHO20	Hot Mix Asphalt	45708	T0155	
Seashore Asphalt Corporation		Hot-Mix Asphalt (HMA) for Pick-Up and Delivery - Statewide	18-FLEET-00635	T0155	
Seashore Asphalt Corporation		Snow Plowing and Spreading Services - NJDOT	20-GNSV2-01216	T0777	09/30/23
Seashore Asphalt Corporation		ROAD & HIGHWAY BUILDING MATERIALS: CRUSHED STONE, SAND & GRAVEL	87745	T0142	

**STATE CONTRACT and COOPERATIVE PRICING  
APPROVED VENDOR LIST**

South State Materials LLC	Hot-Mix Asphalt (HMA) for Pick-Up and Delivery - Statewide	18-FLEET-06041	T0155
Stewart, A Xerox Company	Copiers, Maint., & Supplies	40469	G2075 10/11/22
Suburban Propane Gas Corp.	Propane gas	20-FOOD-01157	T0108 05/31/25
Tarkett USA Inc	CARPET/PADDING, VINYL/SHEET FLOORING MATS&MATTING, SUPPLIES & INSTALLATION	20-FOOD-01063	G2005 06/30/22
TROY PRODUCTS	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00762	T0106 05/14/23
22nd Century Technologies, Inc.	TEMPORARY STAFF SERVICES	18-GNSV2-00348	M2001 01/31/23
Verizon	Telecommunication Data Network Services	85943	T1776 02/10/23
Vineland Auto Electric, Inc.	AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42084	T2085 08/09/22
Vineland Auto Electric, Inc.	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	86001	T2761

**STATE CONTRACT APPROVED VENDOR LISTING**

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
WASHINGTON COLLISION CENTER		Snow Plowing and Spreading Services - NJDOT	20-GNSV2-01232	T0777	09/30/23
WB Mason Co Inc.		Bottled Spring Water/ Cooler Rental	18-FOOD-00424	T0002	07/22/22
WB Mason Co Inc.		Food Service Items: Disposable, Paper and Plastic for Distribution and Support Services	19-FOOD-01329	T0012	10/31/23
WB Mason Co Inc.		Office Supplies and Recycled Copy Paper Statewide	3	T0052	05/06/22
Weavers Equipment Sales & Service		PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43040	T2187	
Webers Auto Electric	WEBERS25	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40839	T0126	03/17/22
Winner Ford/Chas s Winner Inc	WINNERS0	EQUIPMENT ACQUISITION & INSTALLATION FOR MARKED AND UNMARKED POLICE VEHICLES	81165	T1786	07/01/22
Winner Ford/Chas s Winner Inc		VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP, WITH SNOW PLOW OPTION	88215	T2102	12/11/22
Winner Ford/Chas s Winner Inc	WINNERS0	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION	88726	T2100	04/25/22
Winner Ford/Chas s Winner Inc	WINNERS0	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION	88758	T2101	06/18/22
Winner Ford/Chas s Winner Inc		Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01392	T2007	02/18/23
Winner Ford/Chas s Winner Inc		Police Pursuit and Special Service Vehicles: Gasoline; Hybrid and Plug-In Hybrid Engines	20-FLEET-01189	T2776	06/17/22
Winner Ford/Chas s Winner Inc		Vehicles, Trucks, Pickup, Class 1	17-FLEET-00212	T-2099	03/27/22
Winner Ford/Chas s Winner Inc	WINNERS0	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	40805	T0126	03/17/22
Wireless Electronics		RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	20-TELE-00910	T0109	04/30/22

**CUMBERLAND COUNTY APPROVED CO-OPERATIVE CONTRACTS**

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	City Res. #, Date Adopted	Cumb. Co. Res. #	EXPIRATION
Asphalt Paving Systems		Asphalt, Concrete and Paving Materials and Service	#22-07	2022-136	02/28/23
Bellmaw Collision Center		Collision repair; vehicle painting	#21-22	2021-530	08/31/22
Colliers Engineering & Design Inc, dba Maser Consulting		Providing testing services: hot mix asphalt, concrete, soil testing	#21-32	#2021-673	10/31/22
Cumberland Tire Center, Inc		Vehicle Repairs	#21-59	2021-819	12/31/21
Garden State Highway Products, Inc		Signs, Traffic Signals, Marking, Stenciling, Supplies and Service	#21-40	2021-741	10/31/22

**STATE CONTRACT and COOPERATIVE PRICING  
APPROVED VENDOR LIST**

GM White Electrical Contractor Inc.	Electrical Equipment; Lamps, Parts, Supplies and Service	#21-30	2021-769	11/30/22
JJD Electric, LLC	Electrical Equipment; Lamps, Parts, Supplies and Service	#21-30	2021-769	11/30/22
RICH TREE SERVICE, INC	TREE TRIMMING & REMOVAL	#21-13 07/27/2021	2021-487	07/31/23
Riggins, Inc.	Fuel, Oil & Natural Gas/Diesel & Gasoline	bid #20-54 12/15/2020	2020-709	12/31/23
Riggins, Inc.	Fuel, Oil & Natural Gas/Diesel & Gasoline	#21-46	2021-818	12/31/23
Signal Control Products Inc	Signs, Traffic Signals, Marking, Stenciling, Supplies and Service	#21-40	2021-741	10/31/22
South State, Inc./David L. Construction	Snow Plowing	19-48 10/22/19	2019-609	10/31/22
South State, Inc	Supplying and Laying Hot Mix Asphalt	20-27 08/25/2020	2020-428	08/31/22
South State Materials, LLC	Asphalt, Concrete and Paving Materials and Service	20-25 8/25/2020	2020-423	08/31/22
Tomlin Bros, Inc	Collision repair; vehicle painting	#21-22	2021-530	08/31/22
UGI Energy Services, LLC	Natural Gas Energy Supply	#21-41	2021-802	12/31/24
W.B. Mason Company, Inc	Office furniture and electronics equipment	#21-55	2021-811	12/31/23
WB MASON	Supplying & delivering office supplies	#21-71	2022-81	01/31/24

**OTHER APPROVED CO-OPERATIVE CONTRACTS**

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	Date Adopted	EXPIRATION
Granford Police-Cooperative Pricing System		Police and Administrative Vehicles -- NJ-STATE	Mar-16	
Educational Services Commission of NJ (ESCNJ)		Various -- STATE	Jun-18	06/01/23
Houston Galveston Area Council (HGAC)(15-4407)		Various -- NATIONAL	2/6/2015	NONE
National Joint Powers Alliance (NJPA)		Various -- NATIONAL	6/8/2017	NONE
National Cooperative Purchasing Alliance (NCPA)		Various -- NATIONAL	3/17/2020	NONE
OMNIA (Our #5062663)		Various -- NATIONAL	2/1/2016	NONE
SOURCEWELL (our #56468)		Various -- NATIONAL	6/1/2017	NONE
NASPO		Various -- NATIONAL		

**SPECIAL NOTES:**

**ALL INTENDED NATIONAL COOPERATIVE PURCHASES MUST BE ADVERTISED IN THE NEWSPAPER FOR 10 DAYS PRIOR TO AUTHORIZATION OF PURCHASE.**

**OMNIA- Office supplies; Language Providers; Maintenance, Repair, Operations (MRO); HVAC; Roofing; Information Technology; Parks & Recreation Equipment; Public Works; Medical Supplies**  
**SOURCEWELL- Admin Services; Playground Equipment; Public Safety-Medical Supplies; Office & Technology; Roads**



**RESOLUTION NO. M-6**  
**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON**  
**RECOGNIZING VALERIE SMITH ON HER RETIREMENT**

**WHEREAS**, Valerie L. Smith began her career with the City of Bridgeton in 1984; and

**WHEREAS**, Valerie L. Smith has faithfully served for some 37 years as a dedicated and loyal employee for the City of Bridgeton initially as a Clerk Typist from 1984 through 2006 and thereafter as a Field Representative for the Department of Housing & Code Enforcement from 2006 until her retirement in February, 2022; and

**WHEREAS**, the City of Bridgeton is desirous of recognizing Valerie L. Smith upon her retirement as well as expressing its gratitude for her dedication to public service during her time of employment with the City; and

**WHEREAS**, the City of Bridgeton is desirous of extending its best wishes to Valarie L. Smith as she enters retirement and is able to spend more time with sons Drey and Elijah Smith, Grandchild, Kyrie Smith, Mother, Frances Smith and Siblings, Michelle, Kim, Henry and LaShawn; and

**WHEREAS**, Valerie L. Smith takes comfort and strength through the words of the prophet Jeremiah; "For I know the plans I have for you", declares the Lord, "plans to prosper you and not to harm you, plans to give you hope and a future" and

**WHEREAS**, the City of Bridgeton commends Valarie L. Smith on a job-well done and a life well-lived;

**NOW, THEREFORE, BE IT RESOLVED** by Mayor Albert B. Kelly and Bridgeton City Council that Valerie L. Smith be and is hereby recognized upon her retirement. Extending heartfelt best wishes as she endeavors to enjoy a future filled with traveling, fellowship with family and friends during holidays, gardening motorcycle riding; discovering new hobbies, pursuing a CNA License and a CDL License, growing her spiritual life and being the best "Gammy" to Kyrie and her future Grandchildren.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 15th day of March 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-7**

**RESOLUTION AUTHORIZING A CONTRACT CHANGE ORDER NO. #2 FOR CHARLES MARANDINO, LLC. FOR REDUCTION OF FINAL QUANTITIES FOR THE RECONSTRUCTION OF EXISTING BRICK SIDEWALKS LAUREL STREET PHASE I FOR A DECREASE OF \$3,502.55 AND THE FINAL CLOSEOUT AMOUNT OF \$410,961.85**

**WHEREAS**, a contract was awarded to Charles Marandino, LLC for the Reconstruction of existing brick sidewalks Laurel Street Phase I on October 20, 2020 via Resolution 224-20 in the amount not to exceed \$345,387.00; and

**WHEREAS**, Change Order #1 was approved via Resolution 167-21 to increase the contract by \$69,077.40 for a new contract amount not to exceed \$414,464.40; and

**WHEREAS**, Stephen J. Nardelli, PE, PP, CME, CPMW of Fralinger Engineering recommends and Kevin C. Rabago, Sr., Business Administrator approves the submission of Change Order #2 for Charles Marandino, LLC for the reduction of final quantities, as-built of all construction related activities, decreasing the contract amount by \$3,502.55 for a new contract amount and final closeout not to exceed \$410,961.85; and

**WHEREAS**, that pursuant to N.J.A.C. 5:30-5.1 to 5.5, the required Certificate of Availability of Funds in the new contract amount and final closeout amount not to exceed \$410,961.85 be charged to the budget account: #G-02-19-873-000-000, NJTTF Downtown Brick Sidewalks Laurel St #1, budget department Grant – Comptroller; which has been obtained from the Chief Financial Officer of the City of Bridgeton; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to execute Change Order No. #2 for Charles Marandino, LLC for a decrease of \$3,502.55 for the reduction of final quantities, as-built of all construction related activities, as per the recommendation by Stephen J. Nardelli, PE, PP, CME, CPWM, of Fralinger Engineering and submission approval of Kevin Rabago, City of Bridgeton Business Administrator, in a form satisfactory to the Solicitor of the City of Bridgeton, which results in a new and final contract total amount not to exceed \$410,961.85; and

**BE IT FURTHER RESOLVED** that the original resolution, including any attachments, shall be filed in the office of the Municipal Clerk.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 15<sup>th</sup> day of March 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor



TO THE MAYOR AND CITY COUNCIL

OF THE

CITY OF BRIDGETON

THE FOLLOWING SCHEDULE OF BILLS SUBMITTED

FOR PAYMENT

March 15, 2022

<u>Total Schedule of Bills:</u>	\$	<u>1,229,875.86</u>
<b>Final Schedule of Bills:</b>	\$	<b>1,229,875.86</b>



Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
<b>ADVANO10 ADVANCED GEOSERVICES CORP.</b>																
22-00034	01/07/22	WTR - PROFESSIONAL SERVICES		B												
2	WTR - PROFFESIONAL SERVICES	2,460.00	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	01/07/22	03/15/22		CINV-087991							
Vendor Total:		2,460.00														
<b>ADVANC14 ADVANCE AUTO PARTS</b>																
21-00135	01/13/21	FIRE/EMS: VEHICLE MAINTENANCE		B												
10	FIRE/EMS: VEHICLE MAINTENANCE	46.65	1-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	01/13/21	03/15/22		5782135644292							
22-00205	01/25/22	PW: POLICE / VEHICLE MAINT		B												
2	PW: POLICE / VEHICLE MAINT	116.57	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	03/15/22		5782202553874							
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
22-00206	01/25/22	PW:STS & RDS/VEHICLE MAINT		B												
2	PW:STS & RDS/VEHICLE MAINT	45.98	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	03/15/22		5782202899767							
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS																
3	PW:STS & RDS/VEHICLE MAINT	84.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	03/15/22		5782203199813							
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS																
		129.98														
Vendor Total:		293.20														
<b>ALSGR005 ALS GROUP USA.CORP.</b>																
22-00312	02/02/22	WTR - MONTHLY WATER SAMPLES		B												
3	WTR - MONTHLY WATER SAMPLES	2,280.00	2-05-55-502-001-129	B Water Samples	R	02/02/22	03/15/22		40-2539467							
Vendor Total:		2,280.00														
<b>AMAZON20 AMAZON.COM SERVICES LLC</b>																
22-00360	02/10/22	LAW DEPT - OFFICE SUPPLIES		B												
2	Law Dept - Office Supplies	100.09	2-01-20-155-000-036	B Law- Solicitor - Office Supplies	R	02/10/22	03/15/22		1PTM-HR3H-JNHP							
22-00377	02/14/22	rec: cash registers		B												
4	rec: Sharp XEA 207 Menu	499.98	T-42-00-000-000-003	B Reserve for Rec Trust-Sunset Lake Donate	R	02/14/22	03/15/22		176Y-QDP6-XKDH							

Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099					
AMAZON20 AMAZON.COM SERVICES LLC Continued																
22-00382	02/14/22 MA: Approved activities															
1	MA: Approved activities	212.45	T-28-00-000-000-001	B	Reserve for BAAD	R	02/14/22	03/15/22		133P-4FQL-JMCQ	N					
Vendor Total:		812.52														
AMBUL005 AMBULANCE BILLING CO., LLC																
22-00167	01/21/22 FIRE/EMS: Ambulance Bill CY22		2C-00004	C												
2	FIRE/EMS: Ambulance Bill CY22	8,508.77	2-01-25-265-000-500	B	Fire/EMS - Contractual Services(OE)	R	01/01/22	03/15/22		902	N					
Vendor Total:		8,508.77														
ATLANT15 ATLANTIC CITY ELECTRIC																
22-00021	01/07/22 ZOO: MONTHLY ELECTRIC			B												
9	ZOO: MONTHLY ELECTRIC	10.71	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	03/15/22		200331741404	N					
10	ZOO: MONTHLY ELECTRIC	88.30	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	03/15/22		200161777918	N					
11	ZOO: MONTHLY ELECTRIC	889.07	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	03/15/22		200241761652	N					
12	ZOO: MONTHLY ELECTRIC	129.19	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	03/15/22		200671658742	N					
		1,117.27														
22-00022	01/07/22 RECREATION: MONTHLY ELECTRIC			B												
4	RECREATION: MONTHLY ELECTRIC	2,736.61	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	03/15/22		VAR INVS FEB'22	N					
Vendor Total:		3,853.88														
ATLANT19 ATLANTIC CITY ELECTRIC																
22-00030	01/07/22 WTR - MONTHLY ELECTRIC BILLS			B												
3	WTR - MONTHLY ELECTRIC BILLS	190.62	2-05-55-502-001-071	B	Electricity	R	01/07/22	03/15/22		200301745261	N					
4	WTR - MONTHLY ELECTRIC BILLS	5,498.55	2-05-55-502-001-071	B	Electricity	R	01/07/22	03/15/22		201020006585	N					
5	WTR - MONTHLY ELECTRIC BILLS	4,516.02	2-05-55-502-001-071	B	Electricity	R	01/07/22	03/15/22		200231763819	N					
6	WTR - MONTHLY ELECTRIC BILLS	1,491.30	2-05-55-502-001-071	B	Electricity	R	01/07/22	03/15/22		200411729040	N					
7	WTR - MONTHLY ELECTRIC BILLS	1,040.73	2-05-55-502-001-071	B	Electricity	R	01/07/22	03/15/22		200161776957	N					
8	WTR - MONTHLY ELECTRIC BILLS	2,545.82	2-05-55-502-001-071	B	Electricity	R	01/07/22	03/15/22		201030006830	N					
9	WTR - MONTHLY ELECTRIC BILLS	825.20	2-05-55-502-001-071	B	Electricity	R	03/07/22	03/15/22		200041808325	N					
		16,108.24														
22-00031	01/07/22 SWR - MONTHLY ELECTRIC BILLS			B												
3	SWR - MONTHLY ELECTRIC BILLS	1,211.30	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200021817380	N					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLANT19	ATLANTIC CITY ELECTRIC	Continued														
22-00031	01/07/22	SWR - MONTHLY ELECTRIC BILLS	Continued													
4	SWR - MONTHLY ELECTRIC BILLS	327.07	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200001981421	N					
5	SWR - MONTHLY ELECTRIC BILLS	376.28	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200981281205	N					
6	SWR - MONTHLY ELECTRIC BILLS	18.53	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200621678613	N					
7	SWR - MONTHLY ELECTRIC BILLS	287.84	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200611675815	N					
8	SWR - MONTHLY ELECTRIC BILLS	190.43	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200011816964	N					
9	SWR - MONTHLY ELECTRIC BILLS	211.96	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200971359742	N					
10	SWR - MONTHLY ELECTRIC BILLS	150.48	2-05-55-502-002-071	B	Electricity	R	01/07/22	03/15/22		200451720412	N					
		<u>2,773.89</u>														
Vendor Total:		18,882.13														

ATLANT21	ATLANTIC CITY ELECTRIC															
22-00146	01/19/22	PW:ELECTRICITY & NATURAL GAS	B													
2	PW:ELECTRICITY & NATURAL GAS	2,408.76	2-01-31-435-001-021	B	ELECTRIC & NATURAL GAS - POLICE/COURT	R	01/19/22	03/15/22		200491692031	N					
22-00147	01/19/22	PW:ELECTRICITY & NATURAL GAS	B													
2	PW:ELECTRICITY & NATURAL GAS	1,631.69	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200781605347	N					
3	PW:ELECTRICITY & NATURAL GAS	13.23	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200511683936	N					
4	PW:ELECTRICITY & NATURAL GAS	1,510.73	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200091777038	N					
5	PW:ELECTRICITY & NATURAL GAS	567.22	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200821574496	N					
6	PW:ELECTRICITY & NATURAL GAS	171.10	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200821574494	N					
7	PW:ELECTRICITY & NATURAL GAS	1,165.76	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200551674836	N					
8	PW:ELECTRICITY & NATURAL GAS	51.72	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200101777481	N					
9	PW:ELECTRICITY & NATURAL GAS	10.31	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200531676089	N					
10	PW:ELECTRICITY & NATURAL GAS	14.12	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200901513814	N					
11	PW:ELECTRICITY & NATURAL GAS	95.43	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200091776007	N					
12	PW:ELECTRICITY & NATURAL GAS	18.94	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200331721819	N					
13	PW:ELECTRICITY & NATURAL GAS	454.52	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200511683935	N					
14	PW:ELECTRICITY & NATURAL GAS	56.96	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/19/22	03/15/22		200011800161	N					
		<u>5,761.73</u>														
Vendor Total:		8,170.49														

ATLANT23	ATLANTIC CITY ELECTRIC															
22-00148	01/19/22	PW: STREET LIGHTING	B													
2	PW: STREET LIGHTING	4,397.90	2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200941451137	N					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ATLANT23 ATLANTIC CITY ELECTRIC Continued												
22-00148	01/19/22 PW: STREET LIGHTING	Continued										
3	PW: STREET LIGHTING	666.21		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200501693555	N
4	PW: STREET LIGHTING	71.61		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200871544874	N
5	PW: STREET LIGHTING	127.82		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200901513811	N
6	PW: STREET LIGHTING	136.60		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200901513812	N
7	PW: STREET LIGHTING	624.92		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200901513813	N
8	PW: STREET LIGHTING	86.22		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200711627319	N
9	PW: STREET LIGHTING	94.46		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200481693908	N
10	PW: STREET LIGHTING	39.39		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200101777478	N
11	PW: STREET LIGHTING	36.20		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200551672875	N
12	PW: STREET LIGHTING	22.28		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200621653628	N
13	PW: STREET LIGHTING	19.98		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200111767434	N
14	PW: STREET LIGHTING	14.15		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200041789076	N
15	PW: STREET LIGHTING	46.39		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200821574495	N
16	PW: STREET LIGHTING	62.03		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200041788109	N
17	PW: STREET LIGHTING	38.46		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200201751684	N
18	PW: STREET LIGHTING	29.71		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200961390221	N
19	PW: STREET LIGHTING	68.47		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200711628455	N
20	PW: STREET LIGHTING	27.94		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200501693545	N
21	PW: STREET LIGHTING	50.41		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200631652975	N
22	PW: STREET LIGHTING	26.43		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200661645975	N
23	PW: STREET LIGHTING	1,894.50		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200261738258	N
24	PW: STREET LIGHTING	415.15		2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		200411707596	N
		<u>8,997.23</u>										
22-00412	02/23/22 PW: STREET LIGHTING											
1	PW: STREET LIGHTING	8,233.57		1-01-31-435-002-020	B	STREET LIGHTING	R	02/23/22	03/15/22		DEC'21 VAR INS	N
Vendor Total:		17,230.80										
ATTMOB50 AT&T MOBILITY												
22-00069	01/11/22 POL/Mobile units	B										
3	POL/Mobile units	2,059.84		2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	03/15/22		X02282022	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ATTMOB50 AT&amp;T MOBILITY</b>													
Continued													
22-00361	02/10/22	MA: wireless Service		B									
3		MA: wireless Service	82.81	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	03/15/22			X02232022		N
Vendor Total:			2,142.65										
<b>BLANE005 BLANEY, DONOHUE &amp; WEINBERG, PC</b>													
22-00169	01/21/22	ADMIN: Labor Attorney CY22		B									
5		ADMIN: Labor Attorney CY22	256.50	2-01-20-155-000-027	B Law - Solicitor - Admin Labor Attorney	R	01/21/22	03/15/22			GP206062		N
6		ADMIN: Labor Attorney CY22	742.50	2-01-25-265-000-028	B Fire/EMS - Other Professional Services	R	02/16/22	03/15/22			GP206062		N
			999.00										
Vendor Total:			999.00										
<b>BOUND001 BOUND TREE MEDICAL LLC</b>													
22-00341	02/08/22	EMS: MONTHLY RESTOCK											
1		EMS: MONTHLY RESTOCK	571.99	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	02/08/22	03/15/22			84425359		N
Vendor Total:			571.99										
<b>BRIDGE12 BRIDGETON BOARD OF EDUCATION</b>													
22-00502	03/10/22	TAX:SCHOOL TAXES 2022 QTR-1											
1		TAX:SCHOOL TAXES 2022 QTR-1	923,573.00	2-01-55-207-000-000	B School Taxes Payable	R	03/10/22	03/15/22			2022 QTR 1		N
Vendor Total:			923,573.00										
<b>BRIDGE40 BRIDGETON PLUMBING &amp; HEATING</b>													
22-00078	01/11/22	WTR - REPAIR PARTS		B									
4		WTR - REPAIR PARTS	124.74	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22	03/15/22			2531712-00		N
5		WTR - REPAIR PARTS	3.62	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22	03/15/22			2533227-00		N
6		WTR - REPAIR PARTS	193.79	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22	03/15/22			2533248-00		N
7		WTR - REPAIR PARTS	257.96	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22	03/15/22			2533654-00		N
8		WTR - REPAIR PARTS	63.16	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22	03/15/22			2533787-00		N
			643.27										
22-00079	01/11/22	SWR - REPAIR PARTS		B									
3		SWR - REPAIR PARTS	71.21	2-05-55-502-002-123	B Maintenance and Repairs	R	01/11/22	03/15/22			2533199-00		N
4		SWR - REPAIR PARTS	40.19	2-05-55-502-002-123	B Maintenance and Repairs	R	01/11/22	03/15/22			2533204-00		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
<b>BRIDGE40 BRIDGETON PLUMBING &amp; HEATING</b>												
Continued												
22-00079	01/11/22	SWR - REPAIR PARTS		Continued								
5 SWR - REPAIR PARTS	26.18	2-05-55-502-002-123	B	Maintenance and Repairs	R	01/11/22	03/15/22				2533459-00	N
	137.58											
Vendor Total:	780.85											
<b>BULBW050 BULB WORLD ELECTRICAL SUPPLY</b>												
22-00244	01/25/22	PW:PUB.BLDGS/ELECTRICAL SUPPLY		B								
2 PW:PUB.BLDGS/ELECTRICAL SUPPLY	168.74	2-01-26-310-000-054	B	Public Buildings - Elect, Light, Comm Eq	R	01/25/22	03/15/22				01.14.2022	N
3 PW:PUB.BLDGS/ELECTRICAL SUPPLY	218.56	2-01-26-310-000-054	B	Public Buildings - Elect, Light, Comm Eq	R	01/25/22	03/15/22				01.14.2022	N
4 PW:PUB.BLDGS/ELECTRICAL SUPPLY	194.84	2-01-26-310-000-054	B	Public Buildings - Elect, Light, Comm Eq	R	01/25/22	03/15/22				01.19.2022	N
5 PW:PUB.BLDGS/ELECTRICAL SUPPLY	247.35	2-01-26-310-000-054	B	Public Buildings - Elect, Light, Comm Eq	R	01/25/22	03/15/22				01.24.2022	N
	829.49											
22-00445	02/28/22	FIRE/EMS: LIGHTING SUPPLIES		B								
2 FIRE/EMS: LIGHTING SUPPLIES	66.00	2-01-25-265-000-123	B	FIRE/EMS - Bldg Maint and Repairs	R	02/28/22	03/15/22				2/24/22	N
Vendor Total:	895.49											
<b>CHERY50 CHERYL'S UNIFORM BOUTIQUE, INC.</b>												
22-00086	01/12/22	Housing+Code- Embroidery										
1 Housing+Code- Embroidery	80.00	2-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	01/12/22	03/15/22				2811	N
Vendor Total:	80.00											
<b>CINTAS50 CINTAS FIRST AID &amp; SAFETY</b>												
22-00327	02/04/22	POL/Medical cabinet		B								
3 POL/Medical cabinet	37.61	2-01-25-240-000-093	B	Police - Medical Exp Includes Annual Phy	R	02/04/22	03/15/22				5097372175	N
Vendor Total:	37.61											
<b>CINTAS51 CINTAS CORPORATION</b>												
21-01959	12/28/21	PW:STS & RD / UNIFORM BOOTS										
1 PW:STS & RD / UNIFORM BOOTS	2,137.00	1-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	12/28/21	03/15/22				9157604559	N
22-00061	01/11/22	WTR/SWR - MTHLY UNIFORM RENTAL		B								
5 WTR/SWR - MTHLY UNIFORM RENTAL	163.92	2-05-55-502-001-032	B	Clothing and Uniforms	R	01/11/22	03/15/22				VAR INVS FEB'22	N





Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099					
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<b>COMCAS80 COMCAST CABLE</b>												
Continued												
22-00151	01/19/22	PW: TELECOMMUNICATIONS			B							
3		PW: TELECOMMUNICATIONS	349.70	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	R	01/19/22	03/15/22		BILDATE02/17/22	N
Vendor Total:			739.54									
<b>CONSTE40 CONSTELLATION NEWENERGY, INC.</b>												
22-00162	01/19/22	PW: STREET LIGHTING			B							
4		PW: STREET LIGHTING	213.48	2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		61832201501	N
5		PW: STREET LIGHTING	265.95	2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	03/15/22		61849918701	N
			479.43									
Vendor Total:			479.43									
<b>CUMBER15 CUMBERLAND CO.UTILITIES</b>												
22-00427	02/25/22	SWR - SWR FORCE MAIN SOUTH AVE										
1		SWR - SWR FORCE MAIN SOUTH AVE	435.28	2-05-55-502-002-134	B	Manhole Maintenance	R	02/25/22	03/15/22		22-00017	N
Vendor Total:			435.28									
<b>CUMBER75 CUMBERLAND TIRE CENTER INC.</b>												
22-00406	02/18/22	PW: POLICE / VEHICLE MAINT										
1		PW: POLICE / VEHICLE MAINT	24.10	1-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	02/18/22	03/15/22		1102645	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE										
2		PW: POLICE / VEHICLE MAINT	22.75	1-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	02/18/22	03/15/22		1102671	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE	46.85									
Vendor Total:			46.85									
<b>CUMBER79 CUMBERLAND VALVE</b>												
22-00109	01/12/22	SWR - EQUIPMENT SUPPLIES			B							
3		SWR - EQUIPMENT SUPPLIES	26.33	2-05-55-502-002-026	B	Maintenance of Other Equipment	R	01/12/22	03/15/22		12007626-01	N
Vendor Total:			26.33									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>DAILYJ50 DAILY JOURNAL</b>															
		22-00388	02/16/22	MAYOR: ANNUAL SUBSCRIPTION											
		1		MAYOR: ANNUAL SUBSCRIPTION	363.61	2-01-20-110-001-033			B MAYOR - Books and Publications	R	02/16/22	03/15/22		DJ0321352	N
		Vendor Total:			363.61										
<b>DEJANA29 DEJANA TRUCK &amp; UTILITY EQUIP.</b>															
		22-00390	02/16/22	SWR - VEH S-5 BODY REPAIR											
		1		SWR - VEH S-5 BODY REPAIR	1,385.00	2-05-55-502-002-025			B Maintenance of Motor Vehicles	R	02/16/22	03/15/22		R18931	N
		Vendor Total:			1,385.00										
<b>DELAGE01 DE LAGE LANDEN</b>															
		22-00285	01/28/22	CRT2022 - COPIER/FAX LEASE		B									
		2		CRT2022 - COPIER/FAX LEASE	212.91	2-01-43-490-000-500			B Mun Court - Contractual Services	R	01/28/22	03/15/22		74980567	N
		3		CRT2022 - COPIER/FAX LEASE	223.56	2-01-43-490-000-500			B Mun Court - Contractual Services	R	01/28/22	03/15/22		75293297	N
					436.47										
		22-00501	03/10/22	MUNCRT:COPIER USAGE/DEC2021											
		1		MUNCRT:COPIER USAGE/DEC2021	212.91	1-01-43-490-000-500			B Mun Court - Contractual Services	R	03/10/22	03/15/22		74319529	N
		Vendor Total:			649.38										
<b>DELAW010 DELAWARE RIVR BASIN COMMISSION</b>															
		22-00480	03/08/22	WTR-DRBC ANNUAL MONITORING FEE											
		1		WTR-DRBC ANNUAL MONITORING FEE	703.00	2-05-55-502-001-133			B Permits and Fees	R	03/08/22	03/15/22		221100	N
		Vendor Total:			703.00										
<b>DIRTBR20 DIRT BROTHERS TRAIL DESIGN</b>															
		21-01657	11/08/21	CDBG: City Park Trail Design		B									
		3		CDBG: City Park Trail Design	1,000.00	T-33-21-000-000-127			B CDBG 2021 - Beautificaton City Park	R	11/08/21	03/15/22		TRAIL#2INSTALL	N
		Vendor Total:			1,000.00										
<b>DMCSUP50 DMC SUPPLIES, INC.</b>															
		22-00184	01/25/22	PW:STS&RDS/EQUIP & SUPPLIES		B									
		2		PW:STS&RDS/EQUIP & SUPPLIES	61.00	2-01-26-290-000-058			B Streets & Rds - Other Equip & Supplies	R	01/25/22	03/15/22		81748	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
				Continued								
DMCSUP50	DMC SUPPLIES, INC.	22-00185	01/25/22	PW:STS&RDS/OTHER EQUIP&SUPPLY		B						
		2		PW:STS&RDS/OTHER EQUIP&SUPPLY	660.00	2-01-26-290-000-058	R	01/25/22	03/15/22		81747	N
22-00245		01/25/22		PW:PUB.BLDGS/MATERIALS&SUPPLY		B						
		2		PW:PUB.BLDGS/MATERIALS&SUPPLY	89.00	2-01-26-310-000-030	R	01/25/22	03/15/22		81460	N
				Vendor Total:	810.00							
				Continued								
DOMINI40	DOMINION TITLE SERVICES, INC.	21-00818	05/14/21	LAW:TITLE SEARCH SERVICES		1c-00010	C					
		24		LAW:TITLE SEARCH SERVICES	305.00	1-01-20-155-000-030	R	02/16/21	03/15/22		D21617BR	N
		25		LAW:TITLE SEARCH SERVICES	275.00	1-01-20-155-000-030	R	02/16/21	03/15/22		D21617BR-A	N
		26		LAW:TITLE SEARCH SERVICES	305.00	1-01-20-155-000-030	R	02/16/21	03/15/22		D21617BR-G	N
		27		LAW:TITLE SEARCH SERVICES	275.00	1-01-20-155-000-030	R	02/16/21	03/15/22		D21617BR-H	N
		28		LAW:TITLE SEARCH SERVICES	295.00	1-01-20-155-000-030	R	02/16/21	03/15/22		D21617BR-I	N
		29		LAW:TITLE SEARCH SERVICES	295.00	1-01-20-155-000-030	R	02/16/21	03/15/22		D21617BR-N	N
					1,750.00							
				Vendor Total:	1,750.00							
				Continued								
EASTE005	EASTERN WAREHOUSE DISTRIBUTORS	22-00404	02/18/22	PW: POLICE / VEHICLE MAINT								
		1		PW: POLICE / VEHICLE MAINT	265.52	2-01-26-315-200-020	R	02/18/22	03/15/22		32IV215252	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		2		PW: POLICE / VEHICLE MAINT	483.54	2-01-26-315-200-020	R	02/18/22	03/15/22		32IV215253	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		3		PW: POLICE / VEHICLE MAINT	483.54	2-01-26-315-200-020	R	02/18/22	03/15/22		32IV215254	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		4		PW: POLICE / VEHICLE MAINT	338.26	2-01-26-315-200-020	R	02/18/22	03/15/22		32IV215255	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		5		PW: POLICE / VEHICLE MAINT	72.64	2-01-26-315-200-020	R	02/18/22	03/15/22		32IV215263	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		6		PW: POLICE / VEHICLE MAINT	72.64	2-01-26-315-200-020	R	02/18/22	03/15/22		32IV215267	N



Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
<b>GARDEN50 GARDEN STATE HWY. PRODUCTS</b>												
21-01950	12/28/21	POL/Decal										
1 POL/Decal	150.00	1-01-25-240-000-025	B	Police - Maintenance of Motor Vehicles	R	12/28/21	03/15/22				PS-INV105288	N
Vendor Total:	150.00											
<b>GENERA25 GENERAL CODE PUBLISHERS CORP.</b>												
22-00470	03/08/22	CLERKS OFF-GENCODE ANNUAL MAIN			B							
2 CLERKS OFF-GENCODE ANNUAL MAIN	1,195.00	2-01-20-120-000-033	B	Clerk - Books & Publications	R	03/08/22	03/15/22				GC00116073	N
Vendor Total:	1,195.00											
<b>GENSER55 GENSERVE, INC.</b>												
22-00104	01/12/22	WTR - RESERVOIR										
1 WTR - RESERVOIR	1,945.00	2-05-55-502-001-126	B	Pump and well Repair Maintenance	R	01/12/22	03/15/22				0276512-IN	N
Vendor Total:	1,945.00											
<b>GLOUCE50 GLOUCESTER CNTY POLICE ACADEMY</b>												
22-00413	02/23/22	POL/Training										
1 POL/Training	300.00	2-01-25-240-000-042	B	Police - Education & Training	R	02/23/22	03/15/22				RAMMEL:2/14-18	N
Vendor Total:	300.00											
<b>GOVCON50 GOVCONNECTION</b>												
21-01858	12/09/21	ADM: Purchase Server Annex										
1 ADM: Purchase Server Annex	3,627.76	1-01-44-920-010-000	B	Computer Server and Work Stations	R	12/09/21	03/15/22				72216213	N
2 ADM: Purchase Server Annex	17,495.77	1-01-44-920-010-000	B	Computer Server and Work Stations	R	12/09/21	03/15/22				PROFORMA7281015	N
3 ADM: Purchase Server Annex	103.66	1-01-44-920-010-000	B	Computer Server and Work Stations	R	12/09/21	03/15/22				72275565	N
	21,227.19											
Vendor Total:	21,227.19											
<b>GRANI005 GRANITE TELECOMMUNICATIONS,LLC</b>												
22-00029	01/07/22	WTR/SWR - MONTHLY PHONE BILLS			B							
5 WTR/SWR - MONTHLY PHONE BILLS	595.18	2-05-55-502-001-076	B	Telephone Charges	R	01/07/22	03/15/22				554118885	N



Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>INSPIR56 INSPIRA HLTH NTRK URGENT CARE</b>													
Continued													
22-00385		02/14/22		WTR - DOT RECERTIFICATION									
				1 WTR - DOT RECERTIFICATION	65.00	2-05-55-502-001-093	B Medical Expenses includes Annual Physica R		02/14/22	03/15/22		342736	N
				Vendor Total:	325.00								
<b>INSTI005 INSTITUTE FOR FORENSC PSYCHLGY</b>													
22-00387		02/16/22		POL/New hire eval									
				1 POL/New hire eval	525.00	2-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R		02/16/22	03/15/22		16425	N
				Vendor Total:	525.00								
<b>INTERP55 INTERPRETERS &amp; TRANSLATORS INC</b>													
22-00227		01/25/22		POL/INTERPRET TRANSLATION			B						
				3 POL/INTERPRET TRANSLATION	54.32	2-01-25-240-000-500	B Police - Contractual Services	R	01/25/22	03/15/22		165672	N
				Vendor Total:	54.32								
<b>JARETT20 JARETT MUTTS PHOTOGRAPHY LLC</b>													
22-00362		02/10/22		ADMIN: WEB DESIGN			B						
				3 ADMIN: WEB DESIGN	80.00	2-01-20-140-000-500	B Data Processing - Contractual Services	R	02/11/22	03/15/22		487	N
				Vendor Total:	80.00								
<b>JASONM50 JASON M. HOVERMANN</b>													
22-00498		03/10/22		POL:HOVERMANN,Ja/REIMBURSESSL									
				1 POL:HOVERMANN,Ja/REIMBURSESSL	189.98	2-01-25-240-000-077	B Police - Telecommunications	R	03/10/22	03/15/22		2040032218	N
				Vendor Total:	189.98								
<b>JEMPRI50 JEM PRINT</b>													
22-00196		01/25/22		TaxAss: Signature Stamp- Kevin									
				1 TaxAss:Signature Stamp- Kevin	38.00	2-01-20-150-000-036	B Tax Assessment - Office Supplies	R	01/25/22	03/15/22		3494	N
22-00416		02/23/22		POL/EAF									
				1 POL/EAF	250.00	2-01-25-240-000-023	B Police - Printing & Binding	R	02/23/22	03/15/22		3466	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description				Enc Date Date	Date		Excl
<b>JEMPRI50 JEM PRINT</b>								
Continued								
	22-00418 02/25/22 ADMIN: EAFs							
	1 ADMIN: EAFs	250.00	2-01-20-100-000-058	B General Admin - Other Equip & Supplies	R	02/25/22 03/15/22	3465	N
	Vendor Total:	538.00						
<b>JONATH15 JONATHAN BERGMANN D.V.M., PC.</b>								
	22-00002 01/05/22 ZOO: Veternarian 1/22-8/22		1c-00014 C					
	3 ZOO: Veternarian 1/22-8/22	2,000.00	2-01-28-376-000-121	B Zoo - Veternarian Fees	R	01/01/22 03/15/22	3 MARCH 2022	N
	4 ZOO: Veternarian 1/22-8/22	2,000.00	2-01-28-376-000-121	B Zoo - Veternarian Fees	R	01/01/22 03/15/22	4 APRIL 2022	N
		4,000.00						
	Vendor Total:	4,000.00						
<b>KDI00050 KDI</b>								
	22-00092 01/12/22 FIRE: MONTHLY COPIER CONTRACT		B					
	2 FIRE: MONTHLY COPIER CONTRACT	49.90	T-21-00-000-000-002	B Reserve for Fire Safety	R	01/12/22 03/15/22	1136807	N
	3 FIRE: MONTHLY COPIER CONTRACT	23.75	T-21-00-000-000-002	B Reserve for Fire Safety	R	01/12/22 03/15/22	1127198	N
		73.65						
	Vendor Total:	73.65						
<b>KENNED75 KENNEDY CULVERT &amp; SUPPLY CO.</b>								
	21-01872 12/13/21 WTR/SWR - COPPER & PIPE		B					
	5 WTR/SWR - COPPER & PIPE	1,062.00	1-05-55-502-001-128	B Copper/Pipe	R	12/13/21 03/15/22	503292	N
	Vendor Total:	1,062.00						
<b>KINS0025 KINSEY REMODELING &amp; MAINTENANC</b>								
	22-00425 02/25/22 zoo: enclosure repair							
	1 zoo: enclosure repair	500.00	1-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	02/25/22 03/15/22	456MAYORAITKEN	N
	Vendor Total:	500.00						

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
<b>KMDC0005 KMD BUSINESS CONSULTANTS LLC</b>											
	22-00004	01/06/22	PURCH:CY22 QPA Services	2c-00001	C						
	2		PURCH:CY22 QPA Services	5,500.00	2-01-20-101-000-028	B Purchasing - Other Prof Services	R	01/06/22	03/15/22	1153	N
			Vendor Total:	5,500.00							
<b>LILLIS70 LILLISTON FORD</b>											
	22-00294	01/31/22	PW:STS & RDS / VEHICLE MAINT		B						
	2		PW:STS & RDS / VEHICLE MAINT	32.88	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/31/22	03/15/22	661503	N
			Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS								
	3		PW:STS & RDS / VEHICLE MAINT	28.76	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/31/22	03/15/22	662323	N
			Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS	61.64							
	22-00434	02/28/22	FIRE/EMS: REPAIRS TO 724								
	1		FIRE/EMS: REPAIRS TO 724	464.50	2-01-25-265-000-025	B Fire/EMS - Maintenance of Motor Vehicles	R	02/28/22	03/15/22	662683	N
			Tracking Id: VEH-EMS VEHICLE MAINTENANCE - EMS								
			Vendor Total:	526.14							
<b>LINDAA33 LINDA A DEDRICK</b>											
	22-00283	01/28/22	CRT2022 - SPANISH INTERPRETER		B						
	11		CRT2022 - SPANISH INTERPRETER	500.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	01/28/22	03/15/22	BMC - 06	N
	12		CRT2022 - SPANISH INTER DEFEND	90.00	T-20-00-000-000-001	B Reserve for Public Defender	R	01/28/22	03/15/22	PD# 04	N
	13		CRT2022 - SPANISH INTER DEFEND	126.40	T-20-00-000-000-001	B Reserve for Public Defender	R	01/28/22	03/15/22	PD# 05	N
	14		CRT2022 - SPANISH INTERPRETER	126.40	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	01/28/22	03/15/22	BMC - 07	N
	15		CRT2022 - SPANISH INTERPRETER	440.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	01/28/22	03/15/22	BMC - 08	N
	16		CRT2022 - SPANISH INTER DEFEND	70.00	T-20-00-000-000-001	B Reserve for Public Defender	R	01/28/22	03/15/22	PD# 06	N
				1,352.80							
			Vendor Total:	1,352.80							
<b>MAJORP33 MAJOR PETROLEUM IND.</b>											
	22-00250	01/25/22	PW:PUB.BLDGS/ELEC.&NATURAL GAS		B						
	2		PW:PUB.BLDGS/ELEC.&NATURAL GAS	560.30	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/25/22	03/15/22	168616	N
	3		PW:PUB.BLDGS/ELEC.&NATURAL GAS	485.07	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/25/22	03/15/22	168619	N
	4		PW:PUB.BLDGS/ELEC.&NATURAL GAS	114.93	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/25/22	03/15/22	168617	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>MAJORP33 MAJOR PETROLEUM IND. Continued</b>															
22-00250	01/25/22	PW: PUB.BLDGS/ELEC.&NATURAL GAS	Continued												
5		PW: PUB.BLDGS/ELEC.&NATURAL GAS	601.08	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	01/25/22	03/15/22				168663	N	
			1,761.38												
Vendor Total:			1,761.38												
<b>MAXCOM30 MAX COMMUNINCATIONS, INC</b>															
22-00093	01/12/22	FIRE: COMMUNICATION SERVICES		B											
3		FIRE: COMMUNICATION SERVICES	95.35	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO	R	01/12/22	03/15/22				26663	N	
22-00155	01/19/22	PW: TELECOMMUNICATIONS		B											
3		PW: TELECOMMUNICATIONS	1,488.60	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/19/22	03/15/22				2376450	N	
Vendor Total:			1,583.95												
<b>METTEL75 METROPOLITAN TELECOMMUNICATION</b>															
22-00156	01/19/22	PW: TELECOMMUNICATIONS		B											
3		PW: TELECOMMUNICATIONS	883.13	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO	R	01/19/22	03/15/22				0100461631-2560	N	
Vendor Total:			883.13												
<b>MICHAEL14 MICHAEL BRENT HITCHNER</b>															
22-00438	02/28/22	FIRE: VETERINARY FEES													
1		FIRE: VETERINARY FEES	165.98	T-21-00-000-000-001	B	Reserve for Non-Life Hazard	R	02/28/22	03/15/22				2/21/22 WILWYNN	N	
Vendor Total:			165.98												
<b>MODERN40 MODERN HEATING CO</b>															
22-00102	01/12/22	FIRE: PROPANE TANK REFILLS		B											
2		FIRE: PROPANE TANK REFILLS	52.00	2-01-25-265-000-058	B	Fire/EMS - Other Equipment & Supplies	R	01/12/22	03/15/22				580784	N	
Vendor Total:			52.00												

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>MOTOR075 MOTOROLA</b>													
		21-01609	10/27/21	POL/Body worn cam									
		1		POL/Body worn cam	11,820.00	G-02-21-912-000-000	B BODY WORN CAMERA GRANT SFY21	R	10/27/21	03/15/22		BCMINV0013715	N
		Vendor Total:			11,820.00								
<b>MUNICI64 MUNICIPAL MAINT.CO. INC.</b>													
		21-01955	12/28/21	SWR - TROUBLESHOOTING STATIONS									
		1		SWR - TROUBLESHOOTING STATIONS	449.41	1-05-55-502-002-132	B Pump and Station Repair	R	12/28/21	03/15/22		14917	N
		3		SWR - TROUBLESHOOTING STATIONS	172.00	1-05-55-502-002-132	B Pump and Station Repair	R	12/28/21	03/15/22		15194	N
		4		SWR - TROUBLESHOOTING STATIONS	771.25	1-05-55-502-002-132	B Pump and Station Repair	R	12/28/21	03/15/22		15195	N
		Vendor Total:			1,392.66								
		22-00335	02/04/22	WTR/SWR - TROUBLESHOOT SERVICES									
		1		WTR/SWR - TROUBLESHOOT SERVICES	678.75	1-05-55-502-002-132	B Pump and Station Repair	R	02/04/22	03/15/22		14897	N
		3		WTR/SWR - TROUBLESHOOT SERVICES	842.00	1-05-55-502-001-126	B Pump and Well Repair Maintenance	R	02/04/22	03/15/22		14918	N
		Vendor Total:			1,520.75								
<b>NATION35 NATIONAL FIRE PROTECTION ASSOC</b>													
		22-00443	02/28/22	FIRE: NATIONAL FIRE CODES									
		1		FIRE: NATIONAL FIRE CODES	1,345.50	T-21-00-000-000-001	B Reserve for Non-Life Hazard	R	02/28/22	03/15/22		8009151X	N
		Vendor Total:			1,345.50								
<b>NEWJER27 NEW JERSEY EMERGENCY</b>													
		22-00436	02/28/22	FIRE: OEM TRAINING									
		1		FIRE: OEM TRAINING	175.00	2-01-25-265-000-041	B FIRE\EMS CONFERENCES & MEETINGS	R	02/28/22	03/15/22		60160525	N
		Vendor Total:			175.00								
<b>NEXTEL80 NEXTEL COMMUNICATIONS</b>													
		22-00115	01/12/22	ADMIN: CITY CELL PHONES									
		7		ADMIN: CITY CELL PHONES	867.07	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	03/15/22		578552215-246	N
		8		WATER/SEWER: CITY CELL PHONES	16.33	2-05-55-502-001-076	B Telephone Charges	R	01/12/22	03/15/22		578552215-246	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ONECAL45 ONE CALL CONCEPTS, INC.</b>											
22-00367	02/10/22		WTR/SWR - MONTHLY MARK OUTS		B						
	3		WTR/SWR - MONTHLY MARK OUTS	60.23	2-05-55-502-001-028		B Auditor and Other Prof Consultants/Serv R	02/10/22	03/15/22	2015185	N
	4		WTR/SWR - MONTHLY MARK OUTS	60.23	2-05-55-502-002-028		B Auditor and Other Prof Consultants/Serv R	02/10/22	03/15/22	2015185	N
	5		WTR/SWR - MONTHLY MARK OUTS	57.91	2-05-55-502-001-028		B Auditor and Other Prof Consultants/Serv R	02/10/22	03/15/22	2025185	N
	6		WTR/SWR - MONTHLY MARK OUTS	57.91	2-05-55-502-002-028		B Auditor and Other Prof Consultants/Serv R	02/10/22	03/15/22	2025185	N
				236.28							
			Vendor Total:	236.28							
<b>PUBLIC16 PUBLIC EMPLOYEE RETIREMENT SYS</b>											
22-00500	03/10/22		COMP:PERS/SAL INCR/1/1/2019								
	1		COMP:PERS/SAL INCR/1/1/2019	3,946.58	2-01-36-477-000-020		B PERS	03/10/22	03/15/22	2019	N
			Vendor Total:	3,946.58							
<b>RELX100 RELX INC</b>											
22-00359	02/10/22		LAW DEPT - LEXIS/NEXIS		B						
	2		Law Dept - Lexis/Nexis monthly	154.50	2-01-20-155-000-033		B Law Solicitor - Books and Publicatons R	02/10/22	03/15/22	3093679538	N
	3		Law Dept - Lexis/Nexis monthly	154.50	2-01-20-155-000-033		B Law Solicitor - Books and Publicatons R	02/10/22	03/15/22	3093721400	N
				309.00							
			Vendor Total:	309.00							
<b>RENTAL50 RENTAL COUNTRY</b>											
22-00239	01/25/22		PW:PARKS/GROUNDS MAINTENANCE		B						
	2		PW:PARKS/GROUNDS MAINTENANCE	91.49	2-01-28-375-000-114		B Parks - Grounds Maintenance R	01/25/22	03/15/22	4-115489-03	N
22-00326	02/04/22		WTR/SWR - OTH EQUIP REPAIR		B						
	3		WTR/SWR - OTH EQUIP REPAIR	48.74	2-05-55-502-001-026		B Maintenance of Other Equipment R	02/04/22	03/15/22	1-507901-01	N
	4		WTR/SWR - OTH EQUIP REPAIR	48.73	2-05-55-502-002-026		B Maintenance of Other Equipment R	02/04/22	03/15/22	1-507901-01	N
				97.47							
			Vendor Total:	188.96							
<b>RUTGER78 RUTGERS UNIVERSITY</b>											
22-00376	02/14/22		TAX: RUTGERS SPRING PMTC 2								
	1		TAX: RUTGERS SPRING PMTC 2	1,129.00	2-01-20-145-000-042		B Tax Collection - Education & Training R	02/14/22	03/15/22	63874	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>RUTGER78 RUTGERS UNIVERSITY</b>													
Continued													
22-00429	02/25/22	TAX:RUTGERS SPRING PMTC 2											
1	TAX:RUTGERS SPRING PMTC 2	1,129.00	2-01-20-145-000-042	B Tax Collection - Education & Training	R	02/25/22	03/15/22	63873					N
Vendor Total:		2,258.00											
<b>SHANN010 SHANNA MCCANN, ESQ</b>													
22-00299	02/01/22	MUNCRT: CY22 Prosecutor				B							
18	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	03/15/22	02/22/22	AM/PM				N
19	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	03/15/22	02/24/22	AM/PM				N
20	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	03/15/22	03/01/22	AM/PM				N
21	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	03/15/22	03/03/22	AM/PM				N
22	MUNCRT: CY22 Prosecutor	325.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	03/15/22	03/04/22	INMATE				N
		2,925.00											
Vendor Total:		2,925.00											
<b>SIGNGR50 SIGN GRAPHICS</b>													
22-00403	02/18/22	PW:SOLID WASTE/MISC;SIGN											
1	PW:SOLID WASTE/MISC;SIGN	700.00	2-09-55-502-000-299	B Misc	R	02/18/22	03/15/22	16-5759					N
22-00409	02/18/22	PW:PUB.BLDGS/MATERIALS&SUPPLY											
1	PW:PUB.BLDGS/MATERIALS&SUPPLY	1,200.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	02/18/22	03/15/22	16-5758					N
22-00440	02/28/22	CDBG: Dog Park signage											
1	CDBG: Dog Park signage	240.00	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	02/28/22	03/15/22	16-5779					N
Vendor Total:		2,140.00											
<b>SOUTHJ27 SOUTH JERSEY GAS CO.</b>													
22-00070	01/11/22	WTR - MONTHLY GAS SERVICE				B							
3	WTR - MONTHLY GAS SERVICE	1,761.09	2-05-55-502-001-031	B Chemicals and Gases	R	01/11/22	03/15/22	9826430000	FEB				N
22-00071	01/11/22	SWR - MONTHLY GAS SERVICE				B							
3	SWR - MONTHLY GAS SERVICE	188.15	2-05-55-502-002-031	B Chemicals and Gases	R	01/11/22	03/15/22	9041430000	FEB				N
Vendor Total:		1,949.24											





March 10, 2022  
02:14 PM

CITY OF BRIDGETON  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
<b>TCTANJ50 TCTANJ</b>															
22-00417	02/23/22	TAX: TCTANJ WEBINAR CTC CEU'S													
1		TAX: TCTANJ WEBINAR CTC CEU'S	100.00	2-01-20-145-000-042		B Tax Collection - Education & Training	R	02/23/22	03/15/22			4/8/22	WEBINAR	N	
Vendor Total:			100.00												
<b>THEGUN50 THE GUN RACK</b>															
22-00414	02/23/22	POL/Rifle repair													
1		POL/Rifle repair	614.00	2-01-25-240-000-105		B Police - Ammunition & Mace	R	02/23/22	03/15/22			2/16/2022		N	
Vendor Total:			614.00												
<b>THESH45 THE SHANNAHAN WATER CO INC</b>															
22-00287	01/31/22	PW:PUB.BLDGS/CONTRACTUAL				B									
2		PW:PUB.BLDGS/CONTRACTUAL	704.00	2-01-26-310-000-500		B Public Buildings - Contractual	R	01/31/22	03/15/22				JAN'22 VAR	INVS	N
Vendor Total:			704.00												
<b>THESOC66 CUMBERLAND COUNTY SPCA</b>															
22-00482	03/09/22	DOG: Animal Shelter Serv CY22				2C-00007	C								
1		DOG: Animal Shelter Serv CY22	11,279.75	2-01-27-340-000-500		B Animal Control - Contractual Services	R	01/18/22	03/15/22			4384		N	
2		DOG: Animal Shelter Serv CY22	11,279.75	2-01-27-340-000-500		B Animal Control - Contractual Services	R	01/18/22	03/15/22			4416		N	
3		DOG: Animal Shelter Serv CY22	11,279.75	2-01-27-340-000-500		B Animal Control - Contractual Services	R	01/18/22	03/15/22			4437		N	
			33,839.25												
22-00499	03/10/22	POL:ANIMALSHELTER/4TH QTR2021													
1		POL:ANIMALSHELTER/4TH QTR2021	4,086.19	1-01-27-340-000-500		B Animal Control - Contractual Services	R	03/10/22	03/15/22			4407		N	
Vendor Total:			37,925.44												
<b>THETOD37 THE TODD LAW OFFICE, LLC</b>															
22-00286	01/28/22	2022CRT-CON/SUBSTITUTE JUDGE				B									
3		CRT2022-CONF/SUBSTITUTE JUDGE	300.00	2-01-43-490-000-028		B Mun Court - Other Professional Svcs	R	01/28/22	03/15/22			2/22/22	PM	N	
Vendor Total:			300.00												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
		Item	Description	Amount	Charge Account	Acct Type Description						
<b>THOMA10 THOMAS E. SEELEY ESQ.</b>												
22-00290	01/31/22	2022CRT-CONF/SUB	PUB. DEFENDER		B							
3		2022CRT-CONF/SUB	PUB. DEFENDER	250.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	01/31/22	03/15/22		STATE VS TORRES	N
4		2022CRT-CONF/SUB	PUB. DEFENDER	75.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	02/23/22	03/15/22		STATE VS ROJAS	N
				325.00								
Vendor Total:				325.00								
<b>TRI-C025 TRI-COUNTY COMMUNITY ACTION</b>												
22-00401	02/18/22	CDBG-CV3: COVID	Sub Recipient		B							
2		CDBG-CV3: COVID	Sub Recipient	10,000.00	T-33-20-000-002-040	B CDBG-CV3 2020 - Gateway CAP - Code Blue	R	02/18/22	03/15/22		CDBG-CV3	N
Vendor Total:				10,000.00								
<b>TROUTS50 TROUTS POWER EQUIPMENT</b>												
22-00199	01/25/22	PW:STS&RDS/EQUIP & SUPPLIES			B							
2		PW:STS&RDS/EQUIP & SUPPLIES		11.80	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	03/15/22		115664	N
3		PW:STS&RDS/EQUIP & SUPPLIES		47.12	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	03/15/22		115660	N
4		PW:STS&RDS/EQUIP & SUPPLIES		16.50	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	03/15/22		115808	N
5		PW:STS&RDS/EQUIP & SUPPLIES		60.00	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	03/15/22		115806	N
				135.42								
22-00240	01/25/22	PW:PARKS/EQUIPMENT & SUPPLIES			B							
2		PW:PARKS/EQUIPMENT & SUPPLIES		11.58	2-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	01/25/22	03/15/22		115740	N
Vendor Total:				147.00								
<b>ULINEI40 ULINE, INC.</b>												
22-00415	02/23/22	POL/Increased shipping										
1		POL/Increased shipping		4.02	2-01-25-240-000-102	B Police - Photo & ID Supplies	R	02/23/22	03/15/22		36-3684738	N
Vendor Total:				4.02								
<b>VERALP50 V. E. RALPH &amp; SON INC.</b>												
22-00097	01/12/22	EMS: AMBULANCE SUPPLIES			B							
4		EMS: AMBULANCE SUPPLIES		36.96	2-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	01/12/22	03/15/22		433181	N
Vendor Total:				36.96								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>VERIZON</b>												
22-00068	VERIZON	01/11/22		POL/Internet		B						
		3		POL/Internet	239.99	2-01-31-440-000-021	R	01/11/22	03/15/22		BILDATE02/15/22	N
	Vendor Total:				239.99							
<b>VERIZON</b>												
22-00320	VERIZON	02/04/22		zoo: 609-579-6685 HotSpot		B						
		4		zoo: 609-579-6685 HotSpot	38.01	2-01-31-440-000-020	R	02/04/22	03/15/22		9900244465	N
	Vendor Total:				38.01							
<b>VERIZON WIRELESS</b>												
22-00099	VERIZON WIRELESS	01/12/22		FIRE: COMMUNICATIONS		B						
		3		FIRE: COMMUNICATIONS	418.13	2-01-31-440-000-020	R	01/12/22	03/15/22		9900219013	N
	Vendor Total:				418.13							
<b>W.B. MASON COMPANY, INC.</b>												
21-01956	W.B. MASON COMPANY, INC.	12/28/21		PW:STS&RDS/OFFICE SUPPLIES								
		1		PW:STS&RDS/OFFICE SUPPLIES	135.63	1-01-26-290-000-036	R	12/28/21	03/15/22		225293296	N
22-00234		01/25/22		CLERKS OFFICE SUPPLIES		B						
		2		CLERKS OFFICE SUPPLIES	13.38	2-01-20-120-000-036	R	01/25/22	03/15/22		227582894	N
22-00389		02/16/22		ADMIN: OFFICE SUPPLIES								
		1		ADMIN: OFFICE SUPPLIES	199.95	2-01-20-100-000-036	R	02/16/22	03/15/22		227691968	N
	Vendor Total:				348.96							
<b>WEBER'S AUTO ELECTRIC</b>												
22-00221	WEBER'S AUTO ELECTRIC	01/25/22		PW: STS & RDS / VEHICLE MAINT		B						
		2		PW: STS & RDS / VEHICLE MAINT	137.08	2-01-26-315-200-020	R	01/25/22	03/15/22		W 26470	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS								
	Vendor Total:				137.08							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type Description								
<b>WECUT010 WE CUT THE GLASS, LLC</b>												
22-00328	02/04/22	FIRE: BATTERIES AND CHARGER										
1	FIRE: BATTERIES AND CHARGER	320.12	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	02/04/22	03/15/22				4139	N
Vendor Total:		320.12										
<b>WILLI005 WILLIAMS AUTO PARTS</b>												
22-00026	01/07/22	WTR - VEH PARTS & ACCESSORIES		B								
5	WTR - VEH PARTS & ACCESSORIES	68.10	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/07/22	03/15/22				759705	N
Vendor Total:		68.10										
<b>WIRELE33 WIRELESS ELECTRONICS INC.</b>												
22-00421	02/25/22	POL/Computer repair										
1	POL/Computer repair	1,225.00	2-01-25-240-000-077	B Police - Telecommunications	R	02/25/22	03/15/22				C2220080	N
Vendor Total:		1,225.00										
<b>WRTE050 WATER REMEDIATION TECHNOLOGY</b>												
22-00024	01/07/22	WTR - BASE TREATMENT CHARGE		B								
6	WTR - BASE TREATMENT CHARGE	13,346.67	2-05-55-502-001-139	B Radium Base Treatment Charges	R	01/07/22	03/15/22				020153	N
7	WTR - BASE TREATMENT CHARGE	11,077.73	2-05-55-502-001-139	B Radium Base Treatment Charges	R	01/07/22	03/15/22				020154	N
		24,424.40										
Vendor Total:		24,424.40										
<b>WWMFG50 W.W. MFG. CO. INC.</b>												
22-00202	01/25/22	PW: STS & RDS/MAINT & REPAIRS		B								
2	PW: STS & RDS/MAINT & REPAIRS	86.25	2-01-26-290-000-123	B Streets and Rds - Maintenance and Repair	R	01/25/22	03/15/22				65344	N
Vendor Total:		86.25										
<b>XEROX005 XEROX CORPORATION</b>												
21-00276	01/25/21	PW:PUB.BLDGS/COPIER		B								
13	PW:PUB.BLDGS/COPIER	153.06	1-01-26-310-000-500	B Public Buildings - Contractual	R	08/04/21	03/15/22				015138323	N
22-00136	01/18/22	ADMIN: COPIER LEASE		B								
5	ADMIN: COPIER LEASE	107.97	2-01-20-100-000-500	B General Admin - Contractual Sevices	R	01/18/22	03/15/22				015596188	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
XEROX005	XEROX CORPORATION	Continued										
22-00136	01/18/22 ADMIN: COPIER LEASE	Continued										
6	MAYOR: COPIER LEASE	54.00		2-01-20-110-001-500	B	MAYOR - Contractual Services	R	01/18/22	03/15/22		015596188	N
		161.97										
22-00228	01/25/22 POL/COPIER	B										
5	POL/COPIER	253.96		2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	03/15/22		015596184	N
6	POL/COPIER	242.04		2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	03/15/22		015596183	N
7	POL/COPIER	265.72		2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	03/15/22		015596185	N
		761.72										
22-00231	01/25/22 MUNClerk's-vital copier	B										
5	MUNClerk's-vital copier	106.04		2-01-20-120-000-026	B	Clerk - Maintenance of Other Equipment	R	01/25/22	03/15/22		015596187	N
6	MUNClerk's-vital copier	35.35		2-01-20-120-001-026	B	Div. Health - Maintenance of Other Equip	R	01/25/22	03/15/22		015596187	N
		141.39										
22-00253	01/25/22 PW:PUB.BLDGS/COPIER	B										
2	PW:PUB.BLDGS/COPIER	160.68		2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	03/15/22		015370602	N
22-00369	02/10/22 zoo: customer no. 725082986	B										
4	zoo: customer no. 725082986	39.31		2-01-28-376-000-500	B	Zoo - Contractual Services	R	02/10/22	03/15/22		015501348	N
5	MA: invoice no. 015501348	19.67		T-28-00-000-000-001	B	Reserve for BAAD	R	02/10/22	03/15/22		015501348	N
6	rec: invoice date: 2-04-22	39.31		2-01-28-370-000-500	B	Recreation - Contractual Services	R	02/10/22	03/15/22		015501348	N
		98.29										
22-00441	02/28/22 ECDEV/Law: Copier lease C8135T	B										
3	ECDEV/Law: Copier lease C8135T	67.58		2-01-20-155-000-500	B	Law-Solicitor Contractual Services	R	02/28/22	03/15/22		015501351	N
4	ECDEV/Law: Copier lease C8135T	45.06		T-29-18-199-000-200	B	UEZ Reallocation - Admin OE	R	02/28/22	03/15/22		015501351	N
		112.64										
Vendor Total:		1,589.75										

Total Purchase Orders: 159 Total P.O. Line Items: 288 Total List Amount: 1,229,875.86 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	46,686.77	0.00	46,686.77	0.00	0.00	46,686.77
WATER/SEWER OPERATING	1-05	<u>5,798.27</u>	<u>0.00</u>	<u>5,798.27</u>	<u>0.00</u>	<u>0.00</u>	<u>5,798.27</u>
Year Total:		52,485.04	0.00	52,485.04	0.00	0.00	52,485.04
CURRENT FUND	2-01	1,042,673.66	0.00	1,042,673.66	0.00	0.00	1,042,673.66
WATER/SEWER OPERATING	2-05	57,710.15	0.00	57,710.15	0.00	0.00	57,710.15
SOLID WASTE	2-09	<u>751.91</u>	<u>0.00</u>	<u>751.91</u>	<u>0.00</u>	<u>0.00</u>	<u>751.91</u>
Year Total:		1,101,135.72	0.00	1,101,135.72	0.00	0.00	1,101,135.72
WATER/SEWER CAPITAL (C-06 ACCOUNTS)	C-06	6,382.00	0.00	6,382.00	0.00	0.00	6,382.00
GRANT FUND (G ACCOUNTS)	G-02	44,820.00	0.00	44,820.00	0.00	0.00	44,820.00
DOG TRUST (T-12 ACCOUNTS)	T-12	57.60	0.00	57.60	0.00	0.00	57.60
PUBLIC DEFENDER TRUST	T-20	1,286.40	0.00	1,286.40	0.00	0.00	1,286.40
NON-LIFE HAZARD TRUST	T-21	1,585.13	0.00	1,585.13	0.00	0.00	1,585.13
BAAD TRUST	T-28	314.93	0.00	314.93	0.00	0.00	314.93
UEZ TRUST	T-29	45.06	0.00	45.06	0.00	0.00	45.06
CDBG	T-33	12,114.00	0.00	12,114.00	0.00	0.00	12,114.00
HOME FUNDS TRUST	T-34	9,150.00	0.00	9,150.00	0.00	0.00	9,150.00
RECREATION TRUST	T-42	<u>499.98</u>	<u>0.00</u>	<u>499.98</u>	<u>0.00</u>	<u>0.00</u>	<u>499.98</u>
Year Total:		25,053.10	0.00	25,053.10	0.00	0.00	25,053.10
Total Of All Funds:		<u>1,229,875.86</u>	<u>0.00</u>	<u>1,229,875.86</u>	<u>0.00</u>	<u>0.00</u>	<u>1,229,875.86</u>