

**BRIDGETON CITY COUNCIL
MEETING AGENDA
OCTOBER 18, 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 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:

F. MINUTES: City Council Meeting: October 4, 2022
MOVE: _____ SECOND: _____ CARRIED: _____

G. COMMITTEE LIAISON REPORTS

DeQuinzio	Edwards	Gonzalez	King	Bethea
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 1st READING (3) – 2nd Reading scheduled for November 14, 2022

1. Ordinance of the City Council of the City of Bridgeton fixing the salaries and rates of certain officers and employees.

MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

2. Ordinance of the City Council of the City of Bridgeton fixing the salaries and rates of certain officers and employees – Department Heads

MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

3. Ordinance of the City Council of the City of Bridgeton amending Chapter 110-3 Sections (B) and (C) with respect to Retail Cannabis Establishments operating within the City of Bridgeton.

MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

K. ORDINANCES 2nd READING (4)

1. Ordinance of the City Council of the City of Bridgeton amending Section 277-10 of the City Code pertaining to conformance to Property Maintenance Code to include conformance to P.L. 2021, c.182 Governing Inspections for Lead Paint Hazards.

OPEN Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

CLOSE Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

2. Ordinance of the City Council of the City of Bridgeton amending Section 149-20 of the City Code pertaining to fees for Lead Paint Inspections.

OPEN Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

CLOSE Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

3. Ordinance of the City Council of the City of Bridgeton authorizing the conveyance of vacated 10' x 40' unused Right-of-Way situated between Block 125, Lots 1.01 and 2 on South Laurel Street to Smith & Richards Lumber Company, Inc.

OPEN Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

CLOSE Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

4. Ordinance of the City Council of the City of Bridgeton authorizing the conveyance of vacated 10' x 62.23' unused alley situated between Lots 5 and 28 of Block 154 to Iglesia de Dios Israelita of Bridgeton 2 Incorporated.

OPEN Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

CLOSE Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

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-19** 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**, of the City Council of the City of Bridgeton imposing liens on various properties for remediation of certain code violations impacting public safety, health or welfare September 2022.
2. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Debby and Bruce Riley.
3. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Bridgeton Main Street Association (BMS).
4. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Officer Josh Thompson.
5. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Judy Martin and Judy Allison.
6. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Campani's Legacy Lanes.
7. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing James Crilley.
8. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Russell's Automotive Repair Center and Russell's Truck Sales.
9. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing Quinn Broadcasting, Inc.
10. **RESOLUTION**, of the City Council of the City of Bridgeton cancelling \$52,053 funding amount in connection with the Municipal Lead Abatement Program administered by the New Jersey Department of Community Affairs.
11. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Premier Technology Solutions, LLC for computer engineering, coverage technology and support services December 1, 2022 – November 30, 2023 not to exceed \$27,195.00 contract pricing with service rates.
12. **RESOLUTION**, of the City Council of the City of Bridgeton requesting permission for the Dedication by Rider for fees associated with lead-based paint inspections as required by P.L. 2021, C.182 for all rental properties.
13. **RESOLUTION**, of the City Council of the City of Bridgeton designating Redeveloper for Block 144 Lot 21, aka 203 & 207 South Ave and authorizing Redevelopment Agreement and Purchase Sale Agreement.
14. **RESOLUTION**, of the City Council of the City of Bridgeton appointing a full-time temporary Purchasing Agent for the City of Bridgeton pursuant to N.J.S.A 40A:11-9.
15. **RESOLUTION**, authorizing and approving Employment Agreement between the City of Bridgeton and Deputy Fire Chief Michael Hitchner.
16. **RESOLUTION**, authorizing and approving Employment Agreement between the City of Bridgeton and Deputy Fire Chief Jack D. Justice, Jr.
17. **RESOLUTION**, of the City Council of the City of Bridgeton establishing 2022 Trick or Treat Hours.
18. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing the auction of certain property on the tax map of the City of Bridgeton.

19. RESOLUTION, of the City Council of the City of Bridgeton authorizing In Rem Tax Foreclosures.

N. SCHEDULE OF BILLS

Date: October 18, 2022 Amount: \$1,767,855.68

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (1)

1. Bridgeton Main Street Association – Halloween/Day of the Dead Parade and Scarecrow Contest – October 31, 2022 from 3:00 p.m. to 5:00 p.m. – Pocket Park

P. REPORT/S (5)

1. Vital Statistics Monthly Report – September 2022
2. Tax Collector’s Cash Receipts- September 2022
3. Treasurer’s Monthly Report – September 2022
4. Clerk’s Monthly Report – September 2022
5. Clerk’s Quarterly Report for Resident ID – July – September 2022

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON FIXING
THE SALARIES AND RATES OF CERTAIN OFFICERS AND EMPLOYEES**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON:

SECTION 1. That from and after the first day of January 01, 2023, the salaries and rates, plus the addition of longevity pay where applicable, of the following designated officers and employees shall be as follows:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Account Clerk	25,717.00	46,000.00
Account Clerk, PT	14.13/hour	26.00/hour
Administrative Clerk	25,717.00	50,000.00
Administrative Clerk, PT	14.13/hour	28.00/hour
Administrative Secretary	25,717.00	70,000.00
Administrative Secretary, PT	16.00/hour	34.00/hour
Administrative Secretary (UEZ)	25,717.00	62,000.00
Affirmative Action Officer-stipend	1,500.00	4,000.00
Animal Control Officer	25,717.00	62,000.00
Animal Keeper	15.11/hour	25.00/hour
Animal Keeper, Zoo Instructional Program	15.11/hour	25.00/hour
Assistant Animal Control Officer	25,717.00	40,000.00
Assistant Director of Finance	60,000.00	100,000.00
Assistant Director of Public Works	60,000.00	77,000.00
Assistant Comptroller	30,500.00	88,000.00
Assistant Municipal Prosecutor	200.00/session	300.00/session
Assistant Municipal Tax Collector	29,000.00	80,000.00
Assistant Public Defender	200.00/session	300.00/session
Assistant Public Works Superintendent	60,000.00	90,000.00
Building Maintenance Worker	29,391.00	71,000.00
Building Maintenance Worker, PT	14.13/hour	35.00/hour
Building Service Worker	29,391.00	71,000.00
Building Sub-Code Official	31,200.00	63,785.00
Building Sub-Code Official	15.00/hour	40.00/hour
Sub-Code Official-PT	15.00/hour	40.00/hour
Chief Emergency Medical Technician	50,000.00	75,000.00
Clerk 1	25,717.00	46,000.00
Clerk 1, PT	14.13/hour	26.00/hour
Clerk 2	25,717.00	62,000.00
Clerk 2, PT	14.13/hour	35.00/hour
Clerk 3	25,717.00	62,000.00
Clerk 3, PT	14.13/hour	35.00/hour
Code Enforcement Officer	35,000.00	71,000.00
Code Enforcement Officer, PT	19.23/hour	40.00/hour
Code Enforcement Officer, Trainee	33,000.00	34,000.00
Code Enforcement Officer, Trainee, PT	18.13/hour	19.00/hour
Computer Service Technician	40,000.00	70,000.00
Computer Service Technician P/T	22.00/hour	39.00/hour
Confidential Aide to the Mayor-Stipend	1,500.00	9,000.00
Confidential Secretary	25,717.00	50,000.00
Confidential Secretary, PT	14.13/hour	28.00/hour
Construction Official	12,000.00	85,000.00
Construction Official, PT	25.00/hour	50.00/hour
Court Aide P/T	14.13/hour	25.00/hour
Court Aide, Special Session	50.00/session	95.00/session
Court Attendant-PT	15.00/hour	25.00/hour

* The New Jersey minimum hourly wage increase is \$14.13 beginning January 1, 2023

Deputy Director Recreation/Public Affairs	30,000.00	60,000.00
Deputy Municipal Clerk	29,000.00	57,000.00
Deputy Municipal Clerk, PT	15.00/hour	32.00/hour
Deputy Municipal Court Administrator	29,000.00	57,000.00
Deputy Municipal Emergency Management Coord.	15.00/hour	25.00/hour
Deputy Fire Official	1000.00	3,000.00
Deputy Registrar of Vital Statistics	25,717.00	40,000.00
Deputy Registrar of Vital Statistics, PT	14.13/hour	22.00/hour
Deputy Registrar of Vital Statistics, Stipend	2,000.00	5,500.00
Electrical Inspector	14.13/hour	40.00/hour
Electric Sub-Code Official	14.13/hour	40.00/hour
Elevator Sub-Code Official-Stipend	3,000.00	7,000.00
Emergency Medical Technician	21.00/hour	30.00/hour
Emergency Medical Technician/ Per Diem	24.00/hour	30.00/hour
Employee Benefits Clerk	25,717.00	55,000.00
Employee Benefits Clerk, PT	14.13/hour	30.00/hour
Equipment Operator	15.94/hour	35.00/hour
Equipment Operator/Mechanic's Helper	15.94/hour	35.00/hour
Field Representative, Housing Inspection	35,000.00	62,000.00
Field Representative, Housing Inspection, PT	19.00/hour	35.00/hour
Fire Battalion Chief	100,000.00	120,000.00
Fire Captain	87,000.00	115,000.00
Fire Prevention Specialist	35,000.00	62,000.00
Fire Prevention Specialist PT	19.00/hour	35.00/hour
Fire Prevention Specialist UFD-Stipend	1,000.00	3,000.00
Fire Official-Stipend	3,000.00	15,000.00
Fire Protection Sub-Code Official/PT	14.13/hour	55.00/hour
Firefighter	45,000.00	97,000.00
Firefighter/EMT	45,000.00	97,000.00
Judge of the Municipal Court	30,500.00	80,000.00
Keyboarding Clerk 1	25,717.00	46,000.00
Keyboarding Clerk 1, PT	14.13/hour	26.00/hour
Keyboarding Clerk 2	25,717.00	57,000.00
Keyboarding Clerk 2, PT	14.13/hour	32.00/hour
Keyboarding Clerk 3	25,717.00	57,000.00
Keyboarding Clerk 3, PT	14.13/hour	32.00/hour
Laborer 1	14.13/hour	30.00/hour
Laborer 1, PT	14.13/hour	30.00/hour
Librarian 1	29,000.00	50,000.00
Library Assistant	14.13/hour	25.00/hour
Library Assistant, Bilingual	14.13/hour	25.00/hour
Library Associate	25,717.00	40,000.00
Library Associate, PT	14.13/hour	18.00/hour
Library Director	35,000.00	60,000.00
Lifeguards	14.13/hour	20.00/hour
Maintenance Worker 1, Grounds	35,000.00	62,000.00
Maintenance Worker 1, Grounds PT	19.00/hour	35.00/hour
Maintenance Repairer	14.13/hour	35.00/hour
Mechanic	16.70/hour	30.00/hour
Mechanic's Helper	15.64/hour	30.00/hour
Meter Worker 1	14.98/hour	30.00/hour
Meter Worker 2	15.94/hour	30.00/hour
Motor Broom Driver	15.94/hour	30.00/hour
Municipal Alliance Teacher	14.13/hour	25.00/hour
Municipal Alliance Head Teacher	14.13/hour	28.00/hour
Municipal Alliance Recreational Leader	14.13/hour	20.00/hour
Municipal Clerk	40,000.00	80,000.00
Municipal Court Administrator	40,000.00	80,000.00
Municipal Emergency Management Coordinator	3,000.00	5,000.00

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Municipal Prosecutor	200.00/session	500.00/session
Parking Enforcement Officer	40,000.00	71,000.00
Parking Enforcement Officer, PT	19.23/hour	35.00/hour
Payroll Clerk	38,000.00	71,000.00
Payroll Clerk, PT	20.00/hour	40.00/hour
Payroll Supervisor	38,000.00	71,000.00
Payroll Supervisor, PT	20.00/hour	40.00/hour
Plumbing Inspector	15.00/hour	50.00/hour
Plumbing Sub-Code Official	14.13/hour	40.00/hour
Police Aide	18.00/hour	26.00/hour
Police Lieutenant	118,000.00	137,000.00
Police Officer, Academy	43,000.00	48,000.00
Police Officer	47,000.00	110,000.00
Police Sergeant	102,000.00	122,000.00
Principal Account Clerk	38,000.00	62,000.00
Principal Account Clerk, PT	20.00/hour	35.00/hour
Principal Payroll Clerk	38,000.00	71,000.00
Principal Payroll Clerk, PT	20.00/hour	40.00/hour
Program Coordinator, Drug & Alcohol Abuse	35,000.00	85,000.00
Program Coord. Drug & Alcohol Abuse, Per Diem	19.00/hour	47.00/hour
Public Defender	200.00/session	300.00/session
Public Safety Telecommunications Operator	35,000.00	57,000.00
Public Safety Telecommunications Operator, PT	19.00/hour	32.00/hour
Public Safety Tele. Operator, Trainee	33,000.00	34,000.00
Public Safety Tele. Operator, Trainee, PT	18.00/hour	19.00/hour
Public Works Repairer	14.60/hour	26.00/hour
Public Works Superintendent	40,000.00	100,000.00
Pumping Station Operator	14.49/hour	30.00/hour
Pumping Station Operator/Sewer Repairer	15.49/hour	30.00/hour
Purchasing Agent	35,000.00	80,000.00
Purchasing Agent, PT	19.00/hour	44.00/hour
Records Support Technician 1	28,000.00	46,000.00
Records Support Technician 1, PT	15.00/hour	26.00/hour
Records Support Technician 2	32,000.00	57,000.00
Records Support Technician 2, PT	17.50/hour	32.00/hour
Records Support Technician 3	32,000.00	57,000.00
Records Support Technician 3, PT	17.50/hour	32.00/hour
Recreation Aide	14.13/hour	20.00/hour
Recreation/Public Affairs Director	30,000.00	62,000.00
Recreation Program Coordinator	14.13/hour	20.00/hour
Registrar of Vital Statistics	30,000.00	55,000.00
Redevelopment Assistant	38,000.00	62,000.00
Redevelopment Assistant, PT	20.00/hour	35.00/hour
School Traffic Guard, PT	14.13/hour	14.13/hour
Secretaries to Boards/Commissions	300.00	5,000.00
Secretary	29,000.00	54,000.00
Secretary to Mayor	29,000.00	60,000.00
Secretary to Mayor, PT	16.00/hour	33.00/hour
Senior Account Clerk	32,000.00	57,000.00
Senior Account Clerk (PT)	17.50/hour	32.00/hour
Senior Building Maintenance Worker	38,000.00	62,000.00
Senior Housing Inspector	29,000.00	68,000.00
Senior Housing Inspector, PT	16.00/hour	38.00/hour
Senior Library Assistant	25,717.00	32,000.00
Senior Library Assistant, PT	14.13/hour	20.00/hour
Senior Library Assistant, Bilingual Span/Eng	25,717.00	45,000.00
Senior Library Assistant, Bilingual Span/Eng, PT	14.13/hour	25.00/hour
Senior Mechanic	16.70/hour	30.00/hour
Senior Pumping Station Operator	15.94/hour	30.00/hour

* The New Jersey minimum hourly wage increase is \$14.13 beginning January 1, 2023

Sewer Repairer 1	15.18/hour	30.00/hour
Sewer Repairer 2	15.94/hour	30.00/hour
Special Law Enforcement Officer Class I	14.13/hour	30.00/hour
Special Law Enforcement Officer Class II	18.00/hour	40.00/hour
Supervising Animal Keeper	35,000.00	80,000.00
Supervising Animal Keeper, PT	16.00/hour	40.00/hour
Supervising Code Enforcement Officer	40,000.00	70,000.00
Supervising Code Enforcement Officer, PT	21.00/hour	39.00/hour
Supervising Emergency Med Tech	40,000.00	65,000.00
Supervising Emergency Med Tech, PT	19.00/hour	32.00/hour
Supervising Mechanic	16.70/hour	30.00/hour
Supervisor Parking Enforcement Officer	43,000.00	71,000.00
Supervisor Parking Enforcement Officer, PT	23.00/hour	40.00/hour
Tax Assessor	25,000.00	120,000.00
Tax Collector	28,000.00	110,000.00
Technical Assistant to the Construction Official	32,000.00	57,000.00
Technical Assistant to the Construction Official, PT	17.00/hour	32.00/hour
Traffic Maintenance Worker	15.69/hour	28.00/hour
Water Repairer 1	15.18/hour	27.00/hour
Water Repairer 2	15.94/hour	30.00/hour
Water/Sewer Superintendent	41,000.00	110,000.00
Water Treatment Plant Operator	15.94/hour	30.00/hour
Public Information Assistant, PT	14.13/hour	20.00/hour
Public Information Assistant-Stipend	2,000.00	4,000.00
Zoning Officer	2,000.00	62,000.00
Zoning Officer, PT	14.13/hour	35.00/hour
Zoo Curator	41,000.00	95,000.00

SECTION 2. The Business Administrator, where applicable, may compute the above salaries, on an hourly basis for any reasons deemed necessary.

SECTION 3. The above salaries, where applicable, shall have an addition of longevity pay and any other pay approved by City Council.

SECTION 4. The salaries herein above set forth shall be payable in equal installments for the number of pay periods occurring in any given budget year.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the ____ day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 18, 2022
First Publication	
Approved on Final Reading	
Final Publication	

* The New Jersey minimum hourly wage increase is \$14.13 beginning January 1, 2023

ORDINANCE NO. J-2

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
FIXING THE SALARIES AND RATES OF CERTAIN OFFICERS AND EMPLOYEES
– DEPARTMENT HEADS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON, NEW JERSEY:

SECTION 1. That from and after the first day of January 01, 2023, the salaries and rates, plus the addition of longevity pay where applicable, of the following designated officers and employees shall be as follows:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Business Administrator	\$80,000.00	\$150,000.00
City Solicitor	\$50,000.00	\$125,000.00
Fire Chief	\$95,000.00	\$150,000.00
Deputy Fire Chief	\$95,000.00	\$124,000.00
Police Chief	\$108,000.00	\$170,000.00
Police Captain	\$100,000.00	\$150,000.00
Director of Development/Planning	\$40,000.00	\$75,000.00
Chief Financial Officer	\$50,000.00	\$120,000.00

SECTION 2: The Business Administrator, where applicable, may compute the above salaries, on an hourly basis for any reasons deemed necessary.

SECTION 3: The above salaries, where applicable, shall have an addition of longevity pay and any other pay approved by City Council.

SECTION 4: The salaries herein above set forth shall be payable in equal installments for the number of pay periods occurring in any given budget year.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the ___ day of October, 2022

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly

Introduced on First Reading	October 18, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-3

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
CHAPTER 110-3 SECTIONS (B) AND (C) WITH RESPECT TO RETAIL CANNABIS
ESTABLISHMENTS OPERATING WITHIN THE CITY OF BRIDGETON**

WHEREAS, Chapter 110 of the City Code allows for and regulates cannabis establishments within the City of Bridgeton; and

WHEREAS, Chapter 110- 3. B sets forth the number of establishments in each class that may be authorized to operate within the City of Bridgeton; and

WHEREAS, Chapter 110-3. C sets forth designated areas where cannabis establishments, if approved, may be permitted to operate within the City of Bridgeton; and

WHEREAS, the City of Bridgeton is desirous of increasing the number and location of Class 5 cannabis retail establishments that may operate within the City of Bridgeton; and

WHEREAS, Block 170 Lot 9 (490 E. Broad St) is an approximately 0.5303 acre (23,000 square feet), City-owned parcel that is zoned C-5 located along Route 49; the primary east-west corridor in the City of Bridgeton running from the Delaware Memorial Bridge to the Jersey Shore; and

WHEREAS, Block 170 Lot 9, as a commercial site located within the boundaries of the Southeast Gateway Redevelopment Area increases its development potential if made available for the emerging cannabis industry;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Chapter 110-3 Section B (5) is amended to read as follows:

“Not more than three operating under a Class 5 cannabis retailer license for locations at which cannabis items and related supplies are sold to consumers;”

BE IT FURTHER ORDAINED that Chapter 110-3 Section C be amended and supplemented as follows

“(6) Only establishments licensed as a Class 5 cannabis Retailer shall be permitted to operate on Block 170 Lot 9 (490 E. Broad St)”

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 18, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 277-10 OF THE CITY CODE PERTAINING TO CONFORMANCE TO PROPERTY MAINTENANCE CODE TO INCLUDE CONFORMANCE TO P.L. 2021, c.182 GOVERNING INSPECTIONS FOR LEAD PAINT HAZARDS

WHEREAS, Section 277-10 of the City Code requires that no person rent, lease or let to any occupant or occupants any dwelling or dwelling unit for the purpose of residential living which does not conform to the provisions of Chapter 265, Article II, Property Maintenance Code, which is the standard to be used in determining whether a dwelling is safe, sanitary and fit for human habitation; and

WHEREAS, pursuant to P.L. 2021, c.182, all municipalities are required to inspect every single family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, it is in the best interests of the residents of the City of Bridgeton to amend the City Code to require inspections for lead-based paint in residential rental dwellings pursuant to P.L. 2021, c.182;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Section 277-10 of the City Code shall be and is hereby amended and supplemented as follows:

277-10 Conformance to Property Maintenance Code and P.L. 2021, c.182 Required

- A. No person shall rent, lease or let to any occupant or occupants any dwelling or dwelling unit for the purpose of residential living which does not conform to the provisions of Chapter 265, Article II, Property Maintenance Code and P.L. 2021, c.182 pertaining to lead-based paint hazards, which is the standard to be used in determining whether a dwelling is safe, sanitary and fit for human habitation.

B. Pursuant to P.L. 2021, c. 182 , the owner or landlord of any dwelling subject to the requirements of P.L. 2021, c.182 may directly hire a private lead evaluation contractor who is certified to provide lead paint inspection, assessment, and clearance services by the Department of Community Affairs to satisfy the requirements P.L. 2021, c.182 in lieu of such inspection through the City of Bridgeton, in which case no Lead-based paint inspection fees shall be required pursuant to §149-20E.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 4, 2022
First Publication	October 8, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-2

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 149-20 OF THE CITY CODE PERTAINING TO FEES FOR LEAD PAINT INSPECTIONS

WHEREAS, Section 149-20 Subsections A thru D of the City Code sets forth various fees pertaining to registration, inspections, re-inspections of rental properties and units within the City of Bridgeton; and

WHEREAS, pursuant to P.L. 2021, c.182, all municipalities are required to inspect every single family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards or have such inspections performed by a certified lead evaluation contractor; and

WHEREAS, P.L. 2021, c.182, permits a municipality to charge a fee sufficient to cover the cost of the periodic lead-based paint inspection, including the cost of hiring a lead evaluation contractor, as well as requiring that municipalities assess an additional fee of \$ 20.00 per unit to be deposited into the Lead Hazard Control Assistance Fund.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Section 149 -20 of the City Code shall be and is hereby supplemented with a new subsection “E” that shall read as follows: § 149-20. Housing permits

E) Lead Safe Inspection

Housing & Inspections Administrative Fee \$25

One (1) bedroom unit \$275 Initial Inspection

Two (2) bedroom unit \$300 Initial Inspection

Three (3) bedroom unit \$325 Initial Inspection

Four (4) bedroom unit \$350 Initial Inspection

Five (5) bedroom unit \$375 Initial Inspection

Add \$25 for each additional bedroom

Re-inspection Trip Fee \$125- plus \$20 per dust wipe

Lead Hazard Control Assistance Fund-\$20

BE IT FURTHER ORDAINED that Subsections A through D shall remain unchanged

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 4, 2022
First Publication	October 8, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-3

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING THE CONVEYANCE OF VACATED 10' X 40' UNUSED RIGHT-OF-WAY SITUATED BETWEEN BLOCK 125, LOTS 1.01 AND 2 ON SOUTH LAUREL STREET TO SMITH & RICHARDS LUMBER COMPANY, INC.

WHEREAS, pursuant to Ordinance No. 22-23 adopted by the City Council of the City of Bridgeton (the "City") on September 20, 2022, the City vacated an unused and unnamed 10' x 40' access right-of-way between Lot 1.01 and Lot 2 in Block 125 containing 400 square feet of land along South Laurel Street, more or less as more particularly depicted in Exhibit "A" attached hereto; and

WHEREAS, in lieu of the vacated right-of-way being equally divided between the owners of Block 125, Lots 1.01 and 2, the owners of Block 125, Lot 1.01, QTIP MARITAL RESIDUARY TRUST U/A MILES LERMAN DTD 1/17/08 ROSALIE C. LERMAN, JEANETTE LERMAN-NEUBAUER AND I. DAVID LERMAN, TRUSTEES, and the owner of Block 125, Lot 2, SMITH & RICHARDS LUMBER COMPANY, INC., have requested through a letter agreement dated September 15, 2022, that the City convey the entire said 10' x 40' right-of-way to SMITH & RICHARDS LUMBER COMPANY, INC. through a Quit Claim Deed; and

WHEREAS, the City desires to convey whatever interest it has in the said 10' x 40' right-of-way to SMITH & RICHARDS LUMBER COMPANY, INC. to promote commercial development; and

WHEREAS, such conveyance is in the best interest of the general public and the City of Bridgeton;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to convey whatever interest it has in the unnamed 10' x 40' access right-of-way between Lot 1.01 and Lot 2 in Block 125 containing 400 square feet of land along South Laurel Street, more or less as more particularly depicted in Exhibit "A" attached hereto, to SMITH & RICHARDS LUMBER COMPANY, INC.; and

BE IT FURTHER ORDAINED, that the Mayor and Municipal Clerk are hereby authorized to execute a Quit Claim Deed and all necessary documents related thereto on behalf of the City of Bridgeton, subject to the approval of the City Solicitor; and

BE IT FURTHER ORDAINED, that said vacated right-of-way shall become a part of the tax lot and block designation of Block 125, Lot 2 and shall be subject to all rights and privileges now possessed by public utilities and cable companies as set forth in Ordinance No. 22-23; and

BE IT FURTHER ORDAINED, that SMITH & RICHARDS LUMBER COMPANY, INC. shall record, or cause to be recorded, an all-inclusive Deed with a full updated legal description for Block 125, Lot 2 to include the said vacated right-of-way, subject to the aforesaid exception as to the rights and privileges now possessed by public utilities and cable companies, at its expense.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 4, 2022
First Publication	October 8, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-4

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING THE CONVEYANCE OF VACATED 10' X 62.23' UNUSED ALLEY
SITUATED BETWEEN LOTS 5 AND 28 OF BLOCK 154 TO IGLESIA DE DIOS
ISRAELITA OF BRIDGETON 2 INCORPORATED**

WHEREAS, pursuant to Ordinance No. 22-22 adopted by the City Council of the City of Bridgeton (the City”) on September 20, 2022, the City vacated an unused and unnamed 10’ x 62.23’ alley between Lot 5 and Lot 28 in Block 154 generally running parallel between S. Pine Street and Spruce Street as more particularly depicted in Exhibit “A” attached hereto; and

WHEREAS, IGLESIA DE DIOS ISRAELITA OF BRIDGETON 2 INCORPORATED is the owner of Lot 5 and Lot 28 in Block 154 enabling the vacated alley to be conveyed entirely to IGLESIA DE DIOS ISRAELITA OF BRIDGETON 2 INCORPORATED through a Quit Claim Deed; and

WHEREAS, the City desires to convey whatever interest it has in the said 10’ x 62.23’ alley to IGLESIA DE DIOS ISRAELITA OF BRIDGETON 2 INCORPORATED to enable better use of the alley by said owner; and

WHEREAS, such conveyance is in the best interest of the general public and the City of Bridgeton;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to convey whatever interest it has in the unnamed 10’ x 62.23’ alley between Lot 5 and Lot 28 in Block 154 generally running parallel between S. Pine Street and Spruce Street as more particularly depicted in Exhibit “A” attached hereto, to IGLESIA DE DIOS ISRAELITA OF BRIDGETON 2 INCORPORATED; and

BE IT FURTHER ORDAINED, that the Mayor and Municipal Clerk are hereby authorized to execute a Quit Claim Deed and all necessary documents related thereto on behalf of the City of Bridgeton, subject to the approval of the City Solicitor; and

BE IT FURTHER ORDAINED, that said vacated alley shall be equally apportioned and become a part of the tax lot and block designations of Block 154, Lots 5 and 28 and shall be subject to all rights and privileges now possessed by public utilities and cable companies as set forth in Ordinance No. 22-22; and

BE IT FURTHER ORDAINED, that IGLESIA DE DIOS ISRAELITA OF BRIDGETON 2 INCORPORATED shall record all-inclusive Deeds with full updated legal descriptions for Block 154, Lots 5 and 28 to include the said vacated alley, subject to the aforesaid exception as to the rights and privileges now possessed by public utilities and cable companies, at its expense.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 4, 2022
First Publication	October 8, 2022
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Final Publication	

RESOLUTION NO. M-1

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON IMPOSING LIENS ON VARIOUS PROPERTIES FOR REMEDIATION OF CERTAIN CODE VIOLATIONS IMPACTING PUBLIC SAFETY, HEALTH OR WELFARE SEPTEMBER 2022

WHEREAS Chapter 265 Article III of the City of Bridgeton Code authorizes the public officer to take appropriate remedial actions to cause various violations of the Property Maintenance Code to be remediated and abated on behalf of public health, safety, or welfare as necessary; and

WHEREAS, the enforcement personnel undertook the necessary steps required to provide notice to responsible parties indicating that certain violations of the Property Maintenance Code exist at their respective properties and providing a timeframe for such responsible parties to either remediate noncompliant conditions or appeal said notice; and

WHEREAS, the parties cited failed to either remediate the violations, request extensions, or otherwise appeal said notice; and

WHEREAS, on behalf of public safety, health, and welfare it was necessary for the Public Officer to cause remedial actions to take place at the properties listed in Exhibit A in the absence of any such remedial actions on the part of the owner(s) or other responsible parties; and

WHEREAS, the City of Bridgeton incurred certain costs for the remedial actions taken on behalf of public health, safety, and welfare at the properties listed in Exhibit A with such costs being certified and shown on Exhibit A; and

WHEREAS, the City Council of the City of Bridgeton has examined the costs and such costs to be correct

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Tax Collector be and is hereby authorized to record a lien against such dwelling or lands outlined in Exhibit A and shall be added to and become and form part of taxes to be assessed and levied upon such dwellings or lands, the same to bear interest at the same rates as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor



RESOLUTION NO. M-2

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING DEBBY AND BRUCE RILEY**

WHEREAS, Debby and Bruce Riley have been selected to receive the Francis H Sharp Lifetime Achievement Award by the Bridgeton Area Chamber of Commerce in its 2022 Business and Community Hero Awards; and

WHEREAS, Debby and Bruce Riley are a husband and wife team and owners of Ultra Clean Technologies and former owners of Cumberland Valve; and

WHEREAS, Bruce Riley is heavily involved within the County as a member of the Cumberland County, Hopewell and Upper Deerfield Economic Development Boards, past Chairman of the Bridgeton Area Chamber of Commerce, member of the CEO Board of Trustees and member of the Bridgeton Rotary Club; and

WHEREAS, Debby Riley is a past board president for the Cohanzick Zoological Society and currently serves as a treasurer; and

WHEREAS, Debby and Bruce Riley were instrumental in the project that restored the walking path bridges and wooden walkways in Bridgeton City Park; and

WHEREAS, Bruce Riley was the brainchild for developing the Cumberland Grows impact movie and marketing project to promote economic development within Cumberland County.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Debby and Bruce Riley.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly



RESOLUTION NO. M-3

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING BRIDGETON MAIN STREET ASSOCIATION (BMS)**

WHEREAS, Bridgeton Main Street Association (BMS) has been selected to receive the Gary F. Simmerman Community Leadership Award by the Bridgeton Area Chamber of Commerce in its 2022 Business and Community Hero Awards; and

WHEREAS, Bridgeton Main Street Association's mission is to revitalize and preserve historic downtown Bridgeton through business development, partnerships, collaborations, and through promotion, by making Bridgeton a "destination"; and

WHEREAS, Bridgeton Main Street Association is the oldest continually operation Main Street organization in the State of New Jersey and brings its mission to life through the engagement of volunteers, organizations, and the community at large; and

WHEREAS, Bridgeton Main Street Association has hosted many downtown events to increase downtown foot traffic to local merchants and to interest entrepreneurs in locating downtown; and

WHEREAS, Bridgeton Main Street Association is involved in many community events such as Bridgeton Christmas Tree Lighting Ceremony, Bridgeton Christmas Holiday Parade, Cinco de Mayo festivals, Dinner and a Movie Downtown, Farmer's Market at the Riverfront, Juneteenth Commemorative events and Riverfest/Crabfest summer festivals.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Bridgeton Main Street Association.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly



RESOLUTION NO. M-4

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING OFFICER JOSH THOMPSON**

WHEREAS, Officer Josh Thompson has been selected by the Bridgeton Area Chamber of Commerce to be honored in its 2022 Business and Community Hero Awards; and

WHEREAS, Officer Josh Thompson is a veteran officer on the Bridgeton Police Department with over 26 years of active service on the department and is currently the director of the Bridgeton Area Police Activities League; and

WHEREAS, Officer Josh Thompson has volunteered his services for United Way, coaching several Herb Henry Bridgeton City Basketball League teams and as a youth mentor; and

WHEREAS, Officer Josh Thompson has received numerous community awards but feels the greatest awards or rewards are watching one of the young people he has invested in succeed; and

WHEREAS, Officer Josh Thompson has poured his heart into serving countless youth and families to help guide them toward success and is the epitome of what it means to be a community hero; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Officer Josh Thompson.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly



RESOLUTION NO. M-5

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING JUDY MARTIN AND JUDY ALLISON**

WHEREAS, Judy Martin and Judy Allison have been selected by the Bridgeton Area Chamber of Commerce to be honored in its 2022 Business and Community Hero Awards; and

WHEREAS, Judy Martin and Judy Allison started to include trash pickup in their daily walks at the Bridgeton City Park over 2 years ago; and

WHEREAS, Judy Martin and Judy Allison have been nominated by people who have taken notice of the good work that they are doing to beautify the area; and

WHEREAS, Judy Martin and Judy Allison's dedication to help keep our parks and community clean for all to enjoy is greatly appreciated and needs to be recognized; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Judy Martin and Judy Allison.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly



RESOLUTION NO. M-6

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING CAMPANI'S LEGACY LANES**

WHEREAS, Campani's Legacy Lanes have been selected by the Bridgeton Area Chamber of Commerce to be honored in its 2022 Business and Community Hero Awards; and

WHEREAS, Campani's Legacy Lanes was founded in 1958 and became the first bowling center in New Jersey with automatic scoring systems in the 1970's; and

WHEREAS, Campani's Legacy Lanes has served our community for over 60 years hosting birthday parties, weddings, funerals, baby showers, bridal showers and hosting professional bowlers and state bowling tournaments; and

WHEREAS, Campani's Legacy Lanes supports the community by hosting fundraisers and providing donations to local groups and events; and

WHEREAS, Campani's Legacy Lanes has employed the youth of the community for over half a century, many of whom have participated in the youth travel league, which provides scholarship money for students to use bowling as a vehicle for education.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Campani's Legacy Lanes.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly



RESOLUTION NO. M-7

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING JAMES CRILLEY**

WHEREAS, James Crilley has been selected to receive the Francis H Sharp Lifetime Achievement Award by the Bridgeton Area Chamber of Commerce in its 2022 Business and Community Hero Awards; and

WHEREAS, Mayor Jim Crilley's life of service is highlighted by military service as a Sergeant with N.J. Army National Guard, former President and Chief Operating Officer of B.W. Stetson & Company and Upper Deerfield Township Committeeman and also Mayor; and

WHEREAS, Mayor Jim Crilley's leadership roles over the years have included a board member of Bridgeton Area Chamber of Commerce, past member and president of Bridgeton Rotary Club, service to former Bridgeton Area YMCA and Bridgeton Hospital Foundation Annual Fund Drive; and

WHEREAS, Mayor Jim Crilley serves those in need through Cumberland County Code Blue, his fellow veterans as an active member of the Catholic War Veterans and is a VIP blood donor; and

WHEREAS, Mayor Jim Crilley's faith in God led him to serve his church, Holy Cross Parish, where he is a Eucharistic Minister, trustee, member of the parish finance committee, and an honorary lifetime member of the Knights of Columbus Council #1910 including serving as Past Grand Knight..

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Mayor Jim Crilley.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly



RESOLUTION NO. M-8

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING RUSSELL'S AUTOMOTIVE REPAIR CENTER AND
RUSSELL'S TRUCK SALES**

WHEREAS, Alvin Russell of Russell's Automotive Repair Center and Russell's Truck Sales has been selected by the Bridgeton Area Chamber of Commerce to be honored in its 2022 Business and Community Hero Awards; and

WHEREAS, honesty, integrity and quality of work sets Russell's Automotive apart from many service and repair shops, sparking the steady growth of the business; and

WHEREAS, Russell's Automotive Repair Center and Russell's Truck Sales' operation has earned a reputable name in the South Jersey community with some customers driving over 100 miles for service that they can trust and rely on; and

WHEREAS, Alvin Russell and his team strive to sell trucks that are in good condition, have low mils and run well; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Russell's Automotive Repair Center and Russell's Truck Sales.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly



RESOLUTION NO. M-9

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING QUINN BROADCASTING, INC.**

WHEREAS, Quinn Broadcasting, Inc. has been selected by the Bridgeton Area Chamber of Commerce to be honored in its 2022 Business and Community Hero Awards; and

WHEREAS, Quinn Broadcasting, Inc. was founded over 40 years ago under the leadership of Jim Quinn and has served South Jersey residents and businesses on radio, television and in all online media outlets; and

WHEREAS, Jim Quinn and his team have built a solid network of partners that can assist businesses and organizations with all their marketing needs including website creation and management, content marketing, brand management and much more.; and

WHEREAS, Jim Quinn has a legacy in broadcasting and always had the voice of the broadcasters; and

WHEREAS, Jim Quinn was elected Freeholder in November 2015, served as Mayor and Commissioner in the City of Millville, and served on the boards of Cumberland Empowerment Zone, Cumberland County Utilities Authority, Urban Enterprise Zone, Millville Industrial Commission, CompleteCare Health Network Governing Board, South Jersey Hospital Foundation, Millville Chamber of Commerce and the Greater Vineland Chamber of Commerce.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Bridgeton in the County of Cumberland and State of New Jersey, to hereby proclaim and declare honor upon the leadership and service of Quinn Broadcasting, Inc.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Mayor Albert B. Kelly

RESOLUTION NO. M-10

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON CANCELLING
\$52,053 FUNDING AMOUNT IN CONNECTION WITH THE MUNICIPAL LEAD
ABATEMENT PROGRAM ADMINISTERED BY THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS**

WHEREAS, the New Jersey Department of Community Affairs created the Municipal Lead Abatement Program; and

WHEREAS, the City of Bridgeton, via Resolution 82-20 originally accepted an award of funding in the amount of \$321,665; and

WHEREAS, the award of funding was reduced by the NJ Department of Community Affairs to \$104,106 and the City of Bridgeton accepted such funds via Resolution 200-20; and

WHEREAS, the NJ Department of Community Affairs further reduced available funds by 50% leaving an award of \$52,053; and

WHEREAS, it was determined that it was not feasible to for the City of Bridgeton to initiate any lead abatement project due to a lack of funds to cover the costs associated with abatement activities, relocation costs and other costs associated abatement activities; and

WHEREAS, it is necessary to return the aforementioned funds to the New Jersey Department of Community Affairs

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton does hereby cancel funding in the amount of \$52,053 in connection with the Municipal Lead Abatement Program

BE IT FURTHER RESOLVED that the City of Bridgeton is hereby authorized to refund the amount of \$52,053 to the New Jersey Department of Community Affairs

BE IT FURTHER RESOLVED that the Mayor or the Business Administrator as his designated representative be and is hereby authorized to execute all 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 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-11

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO PREMIER TECHNOLOGY SOLUTIONS, LLC FOR COMPUTER ENGINEERING, COVERAGE TECHNOLOGY AND SUPPORT SERVICES DECEMBER 1, 2022 – NOVEMBER 30, 2023, NOT TO EXCEED \$27,195.00 CONTRACT PRICING, WITH SERVICE RATES

WHEREAS, the City of Bridgeton has need of a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 to provide ongoing/routine computer engineering, coverage technology, and support services; and

WHEREAS, Premier Technology Solutions, LLC (324 2nd Street Pike, Suite #8, Southampton, PA, 18966) has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271 and required documents were submitted according to N.J.S.A. 19:44A-20.4 and/or N.J.S.A. 19:44A-20.5, along with the required procurement documents; and

WHEREAS, Kevin Rabago, Business Administrator, has approved the NFAO contract request with Premier Technology Solutions, LLC for the amounts below:

Description	Hourly Rate
Contracting Price	\$27,195.00
Project Work normal Business Hours	\$80.00
Off-Hours and Weekend Projects systems engineer	\$80.00
Software application development	\$140.00
Cabling and infrastructure work	\$100.00

and

BE IT FURTHER RESOLVED that pursuant to NJAC 5:30-5.1 to 5.5, the required Certificate of Available Funds not to exceed \$27,195.00 for the contract pricing, with professional services rate when needed, be charged to Data Processing (Contractual Services), account number 2 2-01-20-140-000-500 and 3-01-140-000-500; 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 enter into a Non-Fair and Open contract in form satisfactory to the Solicitor of the City of Bridgeton with Premier Technology Solutions, LLC for providing ongoing/routine computer engineering, coverage technology, and support services to the City of Bridgeton in the amount no to exceed \$27,195.00 for the contract pricing, with professional services rate when needed; and

BE IT FURTHER RESOLVED that the original resolution and contract, including any attachments, shall be filed in the office of the Municipal Clerk and that such notice shall be published in the South Jersey Times Newspaper and posted on the City internet site.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR FEES ASSOCIATED WITH LEAD-BASED PAINT INSPECTIONS AS REQUIRED BY P.L.2021, C.182 FOR ALL RENTAL PROPERTIES

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, P.L.2021, c.182 authorizes municipalities to charge and receive fees in connection with lead-based paint inspections by the municipality required by P.L.2021, c.182; and

WHEREAS, the anticipated revenue in connection with performing the lead-based paint inspections and complying with P.L.2021, c.182 is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A 40A:4-39 provides that dedicated revenues anticipated from administering such programs as the requirements of P.L.2021, c.182 pertaining to lead-based paint inspections, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton, County of Cumberland, that the City Council of the City of Bridgeton does hereby request permission from the Director of the Division of Local Government Services to receive revenue and pay allowed expenditures of and from the lead-based paint inspections fund pursuant to P.L.2021, c.182 consistent with N.J.S.A 40A:4-39, said revenue being dedicated for the exclusive purposes of meeting the costs of implementing and enforcing the requirements of P.L.2021, c.182; and

BE IT FURTHER RESOLVED that the Clerk of the City of Bridgeton, in the County of Cumberland is hereby directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-13

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DESIGNATING REDEVELOPER FOR BLOCK 144 LOT 21, AKA 203 & 207 SOUTH AVE AND AUTHORIZING REDEVELOPMENT AGREEMENT AND PURCHASE SALE AGREEMENT

WHEREAS, Block 144 Lot 21, also known as 203 & 207 South Ave is located within an area designated as a Non-condemnation Area in Need of Redevelopment (Southeast Gateway Redevelopment Area) pursuant to Resolution 181-20 adopted in July 21, 2020; and

WHEREAS, Block 144 Lot 21 (203 & 207 South Ave) is identified and included in the Southeast Gateway Redevelopment Area Plan adopted by City Council pursuant to Ordinance 21-9 in May 2021; and

WHEREAS, Ordinance 22-03 amends the Southeast Gateway Redevelopment Plan to make explicit the City's right to sell, lease, or convey municipally-owned property; and

WHEREAS, Raymond Roman has made an offer to acquire, rehabilitate, and redevelop the property known as Block 144 Lot 21 (203 & 207 South Ave for use as a residential dwelling consistent with the adopted redevelopment plan; and

WHEREAS, the City deems it advantageous to designate Raymond Roman as the redeveloper for Block 144 Lot 21 (203 & 207 South Ave) pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Raymond Roman to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement for Block 144 Lot 21 (203 & 207 South Ave);

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton as follows:

1. Raymond Roman, whose address is PO Box 237, Bridgeton, NJ, is hereby designated as Redeveloper for Block 144 Lot 21 also known as 203 & 207 South Ave, Bridgeton, NJ
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Raymond Roman for Block 144 Lot 21 (203 & 207 South Ave), the terms of which are attached herein;
3. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Purchase/Sale Agreement with Raymond Roman for the sum of \$30,000 for Block 144 Lot 21 (203 & 207 South Ave), the terms of which are attached herein;

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-14

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON APPOINTING A
FULL-TIME TEMPORARY PURCHASING AGENT FOR THE CITY OF BRIDGETON
PURSUANT TO N.J.S.A.40A:11-9**

WHEREAS, The City of Bridgeton is desirous of appointing a full-time Purchasing Agent consistent with ensuring that purchasing and procurement by the municipality continues to be carried out in an efficient, compliant, and cost-effective manner; and

WHEREAS, City employee Shannon Wiltshire is an approved Registered Public Purchasing Specialist; and

WHEREAS, Shannon Wiltshire has successfully completed the courses required of those seeking certification as a Qualified Purchasing Agent (QPA) and intends on taking the State of New Jersey exam to obtain the Qualified Purchasing Agent (QPA) certificate within the next twelve months; and

WHEREAS, N.J.S.A 40A:11-9. (a) and (g) permits the governing body to appoint, for a period not to exceed one year, a person who does not possess a Qualified Purchasing Agent (QPA) certificate to serve as a temporary purchasing agent; and

WHEREAS, the City of Bridgeton is desirous of having the services of a full-time Purchasing Agent in anticipation of having a full-time QPA to oversee and direct the purchasing and procurement of goods and services for the various departments within municipal government;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that Shannon Wiltshire be and is hereby appointed to serve as the full-time temporary Purchasing Agent for the City of Bridgeton consistent with N.J.S.A 40A:11-9 (a) and (g)

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-15

RESOLUTION AUTHORIZING AND APPROVING EMPLOYMENT AGREEMENT BETWEEN THE CITY OF BRIDGETON AND DEPUTY FIRE CHIEF MICHAEL HITCHNER

WHEREAS, the City of Bridgeton and Deputy Fire Chief Michael Hitchner had previously entered into a provisional employment agreement pending permanent Civil Service appointment; and

WHEREAS, Michael Hitchner did successfully pass the required exam necessary for permanent appointment as Deputy Fire Chief; and

WHEREAS, the City of Bridgeton and Deputy Fire Chief Michael Hitchner desire to enter into an employment agreement recognizing his permanent Civil Service appointment as Deputy Fire Chief ; and

WHEREAS, the employment agreement has been accepted between the City of Bridgeton and Deputy Fire Chief Michael Hitchner and is available in the Office of the City Clerk; and

WHEREAS, the City Council of the City of Bridgeton is desirous of approving the employment agreement between the City of Bridgeton and Deputy Fire Chief Michael Hitchner in light of his permanent appointment as Deputy Fire Chief;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to execute a employment agreement between the City of Bridgeton and Deputy Fire Chief Michael Hitchner, the terms of which are incorporated herein by reference; and

BE IT FURTHER RESOLVED, that a copy of the aforesaid agreement shall remain available and on file in the Clerk's office for public inspection.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-16

**RESOLUTION AUTHORIZING AND APPROVING EMPLOYMENT
AGREEMENT BETWEEN THE CITY OF BRIDGETON AND DEPUTY FIRE
CHIEF JACK D. JUSTICE JR.**

WHEREAS, the City of Bridgeton amended the City Code as it pertains to the organization of the Fire Department to create a second Deputy Fire Chief position; and

WHEREAS, Battalion Chief Jack D. Justice, Jr., successfully passed the Civil Service Exam required in order to serve as a Deputy Fire Chief and the City of Bridgeton is desirous of having Jack D. Justice Jr., serve as Deputy Fire Chief; and

WHEREAS, the City of Bridgeton and Jack D. Justice Jr., desire to enter into an employment agreement recognizing his permanent appointment as a Deputy Fire Chief ; and

WHEREAS, the aforementioned agreement has been accepted between the City of Bridgeton and Jack D. Justice Jr., and is available in the Office of the City Clerk; and

WHEREAS, the City Council of the City of Bridgeton is desirous of approving the employment agreement between the City of Bridgeton and Jack D. Justice Jr., in order to effectuate his permanent appointment as Deputy Fire Chief;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to execute a employment agreement between the City of Bridgeton and Jack D. Justice Jr. as Deputy Fire Chief, the terms of which are incorporated herein by reference; and

BE IT FURTHER RESOLVED, that a copy of the aforesaid agreement shall remain available and on file in the Clerk's office for public inspection.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-17

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
ESTABLISHING 2022 TRICK OR TREAT HOURS**

WHEREAS, the safety of our children is of utmost importance to the people of Bridgeton; and

WHEREAS, the Halloween Trick or Treat activities are a tradition enjoyed by many residents in our community and can be a time of fun as well as danger; and

WHEREAS, other surrounding communities have established that Trick or Treat hours will be from 4:00pm to 7:00pm on October 31st;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton in support of safe Halloween “trick or treating”, that “trick or treat” times in Bridgeton will be restricted to October 31, 2022 from 4:00pm to 7:00 p.m. and responsible adults are asked to accompany their children to ensure safety.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-18

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING THE AUCTION OF CERTAIN PROPERTY ON THE TAX MAP OF
THE CITY OF BRIDGETON**

WHEREAS, the Council of the City of Bridgeton did authorize the sale of certain properties owned by the City of Bridgeton which are no longer needed by the City of Bridgeton for public use via Ordinance 20-14, as well as by Ordinance 07-14, Ordinance 08-22, and Ordinance 20-19; and

WHEREAS, pursuant to the above Ordinances, the City Council of the City of Bridgeton is authorized to advertise for sale said properties via public auction; and

WHEREAS, the City of Bridgeton as the owner of the following properties, consisting of lands and improvements where indicated, has determined that the sale of such properties by public auction would be in its best interests:

No.	Block	Lot	Street Address	Assessed Value	Minimum Bid
1	8	5	Chestnut Avenue (vacant land)	\$18,000	\$1,000
2	55	35	264-266 Cohansey St (vacant land)*	\$3,100	\$500
3	64	1	449-451 N. Pearl St (vacant land)*	\$25,900	\$1,000
4	66	36	Markley Drive (vacant land)*	\$8,600	\$5,000
5	90	31	102 Walnut St	\$2,500	\$500
6	93	31	46-48 Elmer St (vacant land)	\$2,700	\$1,500
7	95	11	109 Walnut St (vacant land)	\$2,500	\$500
8	98	7	71 Church St (vacant land)	\$2,500	\$500
9	99	12	79 Cedar St (vacant land)	\$2,200	\$1,500
10	99	13	81 Cedar St (vacant land)	\$2,200	Combined with Lot 12
11	103	74	Elm St (vacant land)	\$3,900	\$1,000
12	106	19	76 Coral Ave (vacant land)	\$30,000	\$2,500
13	108	5	E Coral Ave N of Gilmore	\$15,900	\$1,000
14	109	10	33-35 Coral Ave (vacant land)	\$3,900	\$2,000
15	115	18	E. Commerce St REAR (vacant land)	\$9,900	\$5,000
16	115	19	Rear 763 E. Commerce St (vacant land)	\$15,100	Combined with Lot 19
17	122	10	Blue Bowman Way (vacant land)*	\$34,900	\$20,000
18	123	1	Blue Bowman Way (vacant land)*	\$22,300	\$10,000
19	128	3	164-166 S. Pearl St (vacant land)**	\$13,600	\$500

No.	Block	Lot	Street Address	Assessed Value	Minimum Bid
20	129	15	Terrace St (vacant Land)**	\$5,600	\$2,000
21	129	16	96 Terrace St (vacant land)**	\$3,900	Combine with 15 & 17
22	129	17	Terrace St (vacant land)**	\$4,100	Combine with 15 & 16
23	129	25	Ellis St (vacant land)**	\$4,100	\$500
24	130	1	Ellis St & Terrace St (vacant land)**	\$8,600	\$2,000
25	137	6	31 Edgewood Ave (vacant land)**	\$7,000	\$2,000
26	139	4	29 Spruce St (vacant land)**	\$5,500	\$500
27	149	2	261 South Ave	\$29,000	\$20,000
28	149	10	226 S. Pine St (vacant land)	\$3,400	\$2,000
29	149	11	224 S. Pine St (vacant land)	\$3,400	Combine with Lot 10
30	165	6	469 South Ave (vacant land)	\$11,600	\$2,000
31	169	28	68 Division St (vacant land)**	\$7,400	\$2,000
32	171	38	Cherry St (vacant land)	\$4,100	\$500
33	171	72	87 Pamphylia Ave (vacant land)	\$7,900	\$2,000
34	171	75	97 Pamphylia Ave (vacant land)	\$6,300	\$2,000
35	171	83	Pamphylia Avenue (vacant land)	\$9,800	\$2,000
36	172	40	Buckshutem Road (vacant land)	\$5,600	\$2,000
37	185	7	156 Pamphylia Ave	\$30,200	\$5,000
38	185	12	166 Pamphylia Ave	\$13,000	\$2,500
39	187	8	S. Burlington Road (vacant land)	\$7,400	\$2,000
40	238	18	Hampton St (vacant land)	\$6,100	\$500
41	242	16	Rear 34 Taylor St (vacant land)	\$1,400	\$500

** Southeast Gateway Redevelopment (SEG) Area

* Hope VI Redevelopment Area

WHEREAS, the Southeast Gateway Redevelopment (SEG) Area is a non-condemnation redevelopment area and the properties located within the SEG Area are, therefore, not subject to condemnation or re-acquisition by the City of Bridgeton; and

WHEREAS, although the Redevelopment Plan for the Hope VI Redevelopment Area states that certain parcels located in that Area are subject to acquisition, the City of Bridgeton does not intend to condemn or re-acquire the properties listed above located in the Hope VI Redevelopment Area in furtherance of the Redevelopment Plan for that Area; and

WHEREAS, the City Council of the City of Bridgeton is interested in offering the aforesaid properties for sale, having established minimum bids as noted above, subject to terms and conditions attached hereto as Exhibit “A”; and

WHEREAS, the Local Lands and Building Law, N.J.S.A. 40A:12-1, et seq. allows the sale of public property pursuant to N.J.S.A. 40A:12-13 and City Council is desirous of offering the aforesaid properties for sale, and wishes to reserve the right to reject all bids where the highest bid is not accepted; and

WHEREAS, the awarding of any bids received at auction shall be conditioned upon approval of the City Council of the City of Bridgeton;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the properties listed on the attached “ Exhibit B” shall be advertised by the Clerk of the City of Bridgeton for auction to take place on December 7, 2022 at 10:00 a.m. at the City of Bridgeton Police and Municipal Court Complex, 330 Fayette Street, Bridgeton, New Jersey pursuant to N.J.S.A. 40A:12-13 pertaining to public sale at auction to the highest bidder, and that said auction shall be subject to the terms and conditions set forth herein and attached hereto as Exhibit “A”; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton, that the sale shall be advertised in the official newspaper of the City of Bridgeton not less than two times at least once a week during two consecutive weeks, the last publication of which to be not earlier than seven days prior to the date fixed for such sale; and

BE IT FURTHER RESOLVED that bids received at auction shall be conditioned upon approval of the City Council of the City of Bridgeton, and that the City Council of the City of Bridgeton reserves the right to reject all bids where the highest bid is not accepted; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton, that 10% of the bid price shall be paid by cash or certified or cashier’s check at the time of the bid; and

BE IT FURTHER RESOLVED, that settlement shall be held not later than 90 days from the date City Council accepts such bid unless an extension is approved by City Council. In the event that the successful bidder fails to settle within the time directed, the 10% bid deposit shall be forfeited; and

BE IT FURTHER RESOLVED, that the aforesaid sale shall be subject to rehabilitation of the property (if applicable) to meet applicable code standards and that any use of such property shall be in a manner consistent with applicable zoning codes and classifications; and

BE IT FURTHER RESOLVED, that Deed provisions shall contain a reverter that in the event that the highest bidder shall fail to obtain permits for the rehabilitation (if applicable) within three (3) months of the date of the Deed, or shall fail to rehabilitate the property to applicable

code standards within 12 months of obtaining permits, or shall have failed to obtain an extension from the City of Bridgeton; then in such event the property shall revert back to the City of Bridgeton, at the option of the City; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the purchaser is hereby advised to obtain title insurance as the City of Bridgeton makes no representations or guarantees as to the quality or marketability of title to the aforesaid properties.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18th of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-19

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING IN REM AND IN PERSONAM TAX FORECLOSURES**

WHEREAS, the City of Bridgeton is the holder of Tax Sale Certificates acquired through the annual Tax Sale held by the City of Bridgeton, and,

WHEREAS, N.J.S.A. 54:5-104.29, et al. also known as the In Rem Tax Foreclosure Act (1948) allows municipalities to foreclose Tax Sale Certificates using the In Rem Tax Foreclosure process, and

WHEREAS, N.J.S.A. 54:5-86, et al. allows municipalities to foreclose Tax Sale Certificates using the In Personam Tax Foreclosure process, and

WHEREAS, the City of Bridgeton desires to foreclose on the properties listed on the attached Tax Foreclosure List – 2022, utilizing said statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON that the attached Tax Foreclosure List – 2022 prepared and certified by the Tax Collector is hereby approved; and

BE IT FURTHER RESOLVED that the City of Bridgeton City Solicitor is authorized to foreclose upon the Tax Sale Certificates shown on the attached Tax Foreclosure List - 2022 held by the City by summary proceedings In Rem pursuant to **N.J.S.A. 54:5-104.29, et al.** and In Personam pursuant to **N.J.S.A. 54:5-86, et al.**, as well pursuant to the New Jersey Court Rules.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 18TH day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert Kelly, Mayor

City of Bridgeton Tax Foreclosure List - 2022

Schedule No.	Tax Sale Certificate No.	Name of owner as it appears on last tax duplicate	Description of land as it appears on last tax duplicate.	Property Location	Date of Tax Sale	Amount of Sale	Amount of tax liens accruing subsequent to tax sale, including interest, penalties and costs.	Amount to redeem as of 10/31/22	Recording Date of Certificate	Book	Page
1	15-00045	RICHARDSON, LINDA D	BLOCK 37 LOT 1	433 MANHEIM AVE	06/22/15	5,375.38	23,605.24	28,980.62	08/13/15	4131	6167
2	15-00134	THOMPSON, ROBERT	BLOCK 93 LOT 9	53 WALNUT STREET	06/22/15	3,074.50	17,898.77	20,973.27	08/13/15	4131	6346
3	16-00476	HYMAN, GERALD	BLOCK 151 LOT 6	277 SPRUCE STREET	12/19/16	5,017.81	32,074.75	37,092.56	03/15/17	4151	1747
4	18-00261	HYMAN, GERALD	BLOCK 151 LOT 6.01	279 SPRUCE STREET	12/17/18	2,561.19	15,055.57	17,616.76	03/06/19	4177	5785
5	21-00195	BLAND, LINDA J	BLOCK 171 LOT 108	103 RUSSELL AVE	12/13/21	10,608.05	5,433.57	16,041.62	04/12/22	4225	5015
6	16-00146	FLOWERS	BLOCK 173 LOT 56	175 HAYNES AVE	04/25/16	380.36	1,858.73	2,239.09	07/13/16	4143	1553
7	16-00147	THOMAS, BETTE M	BLOCK 173 LOT 59	163 HAYNES AVE	04/25/16	217.71	1,897.83	2,115.54	07/13/16	4143	1556
8	16-00149	BRAGG, CONALD AND DOROTHY	BLOCK 175 LOT 3	MANSON AVENUE	04/25/16	423.16	2,275.36	2,698.52	07/13/16	4143	1559
9	16-00150	BRAGG, CONALD	BLOCK 175 LOT 4	241 MANSON AVE	04/25/16	5,684.08	48,592.66	54,276.74	07/13/16	4143	1562
10	18-00306	WILLIAMSON, ISAAC EST	BLOCK 175 LOT 5	MANSON AVENUE	12/17/18	424.20	1,044.49	1,468.69	03/06/19	4177	5881
11	16-00151	BORSHCHIK, MIKHAIL	BLOCK 177 LOT 14	GREEN AVENUE	04/25/16	200.78	1,813.56	2,014.34	07/13/16	4143	1565
12	16-00152	BORSHCHIK, MIKHAIL	BLOCK 177 LOT 15	GREEN AVENUE	04/25/16	204.22	1,897.53	2,101.75	07/13/16	4143	1568
13	14-00362	WHITE, JOHN A	BLOCK 177 LOT 18	STEPHENSON AVE	06/23/14	490.11	3,352.62	3,842.73	09/19/14	4121	2512
14	14-00365	MACKAY, CHARLIE LEE GOOLSBY	BLOCK 178 LOT 5	STEPHENSON AVE	06/23/14	233.75	2,031.20	2,264.95	09/19/14	4121	2524
15	16-00518	NUNEZ, AUGUSTUS	BLOCK 180 LOT 18	274 RICHARDSON AV	12/19/16	627.90	2,226.83	2,854.73	03/15/17	4151	1786
16	15-00333	COOPER, QUINCY	BLOCK 182 LOT 24	STEPHENSON AVE	06/22/15	238.54	2,049.36	2,287.90	08/13/15	4131	6623
17	16-00156	BRAGG, CONALD	BLOCK 183 LOT 37	263 STEPHENSON A	04/25/16	367.39	1,903.18	2,270.57	07/13/16	4143	1574
18	16-00157	BRAGG, CONALD	BLOCK 183 LOT 38	KERSEY ST	04/25/16	367.39	1,887.07	2,254.46	07/13/16	4143	1577
19	12/00387	FRAIN, DELORES	BLOCK 183 LOT 39	KERSEY ST	06/25/12	292.32	2,526.16	2,818.48	08/10/12	4095	1381
20	16-00523	RB DISTRIBUTORS INC	BLOCK 186 LOT 1	748 E COMMERCE ST	12/19/16	12,068.63	239,460.09	251,528.72	03/15/17	4151	1792
21	20-00226	MCCARGO, JEROME	BLOCK 187 LOT 34	25 FAIRVIEW AVE	12/14/20	669.08	4,268.99	4,938.07	03/23/21	4206	6176
22	19-00410	HYMAN, GERALD	BLOCK 243 LOT 39	15 COLUMBUS AVE	12/16/19	7,656.81	22,354.72	30,011.53	03/12/20	4191	7501

TO THE MAYOR AND CITY COUNCIL
OF THE
CITY OF BRIDGETON
THE FOLLOWING SCHEDULE OF BILLS SUBMITTED
FOR PAYMENT
OCTOBER 18, 2022

<u>Total Schedule of Bills:</u>	\$	<u>1,222,750.56</u>	
Special Checks	\$	545,105.12	(10/06/22)
Final Schedule of Bills:	\$	1,767,855.68	

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

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
4977IN50 4977 INC.																	
22-01169	08/03/22	zoo: concession stand			B												
4		zoo: concession stand	71.96	T-52-00-000-000-003		B DONATIONS TO CITY PARK - ZOO			R		08/03/22	10/18/22		05260568155		N	
22-01296 08/29/22 zoo: weekly groceries																	
7		zoo: weekly groceries	322.08	2-01-28-376-000-122	B	B Zoo - Animal Food & Bedding			R		08/29/22	10/18/22		05260219608		N	
Vendor Total:			394.04														
ACACI005 ACACIA FINANCIAL GROUP, INC.																	
22-00372	02/11/22	COMP: Financial Advisory Serv			B												
2		COMP: Financial Advisory Serv	750.00	2-01-20-130-000-028		B Finance - Other Professional Svcs			R		02/11/22	10/18/22		SUBID:P31099645		N	
Vendor Total:			750.00														
ADPETE43 A.D.PETERSON ENTERPRISES, INC.																	
22-01515	10/05/22	CDBG Hsng Rehab: 64 South Ave															
1		CDBG Hsng Rehab: 64 South Ave	1,330.00	T-33-21-000-000-102		B CDBG 2021 - Housing Rehab			R		10/05/22	10/18/22		206		N	
Vendor Total:			1,330.00														
ALERTA44 ALERT-ALL CORP.																	
22-01420	09/22/22	FIRE PRE: EDUCATION MATERIALS															
1		FIRE PRE: EDUCATION MATERIALS	66.00	T-21-00-000-000-001		B Reserve for Non-Life Hazard			R		09/22/22	10/18/22		222091275		N	
Vendor Total:			66.00														
ALSGR005 ALS GROUP USA.CORP.																	
22-00312	02/02/22	WTR - MONTHLY WATER SAMPLES			B												
10		WTR - MONTHLY WATER SAMPLES	1,902.00	2-05-55-502-001-129		B Water Samples			R		06/06/22	10/18/22		40-2577096		N	
Vendor Total:			1,902.00														

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
Item	Description															Excl
ATLANT19 ATLANTIC CITY ELECTRIC																
22-00030	01/07/22	WTR - MONTHLY ELECTRIC BILLS		B												
52	WTR - MONTHLY ELECTRIC BILLS	21.63	2-05-55-502-001-071	B	Electricity	R	09/07/22	10/18/22						200091925286		N
53	WTR - MONTHLY ELECTRIC BILLS	6,930.59	2-05-55-502-001-071	B	Electricity	R	09/07/22	10/18/22						200811737595		N
54	WTR - MONTHLY ELECTRIC BILLS	4,718.18	2-05-55-502-001-071	B	Electricity	R	09/07/22	10/18/22						200661793793		N
55	WTR - MONTHLY ELECTRIC BILLS	2,127.24	2-05-55-502-001-071	B	Electricity	R	09/07/22	10/18/22						200741766252		N
56	WTR - MONTHLY ELECTRIC BILLS	284.79	2-05-55-502-001-071	B	Electricity	R	09/07/22	10/18/22						200031940797		N
57	WTR - MONTHLY ELECTRIC BILLS	763.92	2-05-55-502-001-071	B	Electricity	R	09/07/22	10/18/22						200271881701		N
58	WTR - MONTHLY ELECTRIC BILLS	1,150.79	2-05-55-502-001-071	B	Electricity	R	09/07/22	10/18/22						200991196626		N
		<u>15,997.14</u>														
Vendor Total:		15,997.14														
ATTMOB50 AT&T MOBILITY																
22-00069	01/11/22	POL/Mobile units		B												
10	POL/Mobile units	2,066.28	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	07/12/22	10/18/22						X09282022		N
Vendor Total:		2,066.28														
BLANE005 BLANEY, DONOHUE & WEINBERG, PC																
22-00169	01/21/22	ADMIN: Labor Attorney CY22		B												
19	ADMIN: Labor Attorney CY22	702.00	2-01-20-155-000-027	B	Law - Solicitor - Admin Labor Attorney	R	01/21/22	10/18/22						GP206425		N
20	ADMIN: Labor Attorney CY22	270.00	2-01-25-265-000-028	B	Fire/EMS - Other Professional Services	R	04/07/22	10/18/22						GP206425		N
		<u>972.00</u>														
22-00170	01/21/22	ADM: Labor Attorney Police		B												
8	ADM: Labor Attorney Police	283.50	2-01-25-240-000-027	B	Police - Legal Services	R	01/21/22	10/18/22						GP206424		N
Vendor Total:		1,255.50														
BRAVOP50 BRAVO PACKING INC.																
22-01430	09/22/22	zoo: meat eater's diet		B												
2	zoo: meat eater's diet	2,992.00	2-01-42-100-000-020	B	COUNTY OF CUMBERLAND: ZOO - OE	R	09/22/22	10/18/22						001390		N
Vendor Total:		2,992.00														

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
BRIDGE12 BRIDGETON BOARD OF EDUCATION													
		22-01564	10/11/22	TAX:SCHOOL TAXES 2022 QTR 3									
		1		TAX:SCHOOL TAXES 2022 QTR 3	923,572.00	2-01-55-207-000-000	B School Taxes Payable	R	10/11/22	10/18/22		2022 QTR 3/TAX	N
		Vendor Total:			923,572.00								
BRIDGE40 BRIDGETON PLUMBING & HEATING													
		22-00078	01/11/22	WTR - REPAIR PARTS			B						
		13		WTR - REPAIR PARTS	45.13	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22	10/18/22		2546002-00	N
		14		WTR - REPAIR PARTS	16.53	2-05-55-502-001-039	B Water Meters General Hardware and Tools	R	01/11/22	10/18/22		2546594-00	N
		15		WTR - REPAIR PARTS	24.44	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22	10/18/22		2546019-00	N
					86.10								
		Vendor Total:			86.10								
BSNSPO65 BSN SPORTS													
		22-01265	08/23/22	rec: Gared Steel Rear Mount			B						
		2		rec: Gared Steel Rear Mount	1,181.98	2-01-28-375-000-120	B Parks - Playground & Beach Maintenance	R	08/23/22	10/18/22		918319885	N
		Vendor Total:			1,181.98								
BULBW050 BULB WORLD ELECTRICAL SUPPLY													
		22-00445	02/28/22	FIRE/EMS: LIGHTING SUPPLIES			B						
		3		FIRE/EMS: LIGHTING SUPPLIES	47.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	02/28/22	10/18/22		INV DATE:9/2022	N
		Vendor Total:			47.00								
BULLYP50 BULLY PEST MANAGEMENT LLC													
		22-00252	01/25/22	PW: PUB. BLDGS/PEST CONTROL			B						
		102		PW: PUB. BLDGS/PEST CONTROL	15.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5480	N
		103		PW: PUB. BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5490	N
		104		PW: PUB. BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5486	N
		105		PW: PUB. BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5483	N
		106		PW: PUB. BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5477	N
		107		PW: PUB. BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5476	N
		108		PW: PUB. BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5484	N
		109		PW: PUB. BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5478	N
		110		PW: PUB. BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		5487	N

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BULLYP50 BULLY PEST MANAGEMENT LLC													
Continued													
22-00252	01/25/22	PW:PUB.BLDGS/PEST CONTROL		Continued									
111		PW:PUB.BLDGS/PEST CONTROL	30.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22			5479		N
112		PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22			5488		N
113		PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22			5482		N
114		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22			5485		N
115		PW:PUB.BLDGS/PEST CONTROL	15.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22			5481		N
			475.00										
Vendor Total:			475.00										
CAPRIO50 CAPRIONI PORTABLE TOILETS INC													
22-01240	08/16/22	CDBG ADA: Portable Toilet Rntl		B									
6		CDBG ADA: Portable Toilet Rntl	150.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	08/16/22	10/18/22				200515	N
Vendor Total:			150.00										
CATERI50 CATERINA SUPPLY COMPANY													
22-01480	09/29/22	WTR - FIRE HYDRANT PARTS											
1		WTR - FIRE HYDRANT PARTS	1,150.00	2-05-55-502-001-137	B Purchase of Fire Hydrants Parts	R	09/29/22	10/18/22				204303	N
Vendor Total:			1,150.00										
CEDARL25 CEDAR LANE FEEDS, LLC													
22-01086	07/19/22	zoo: straw, hay, game birds		B									
6		zoo: straw, hay, game birds	107.93	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	07/19/22	10/18/22				312070	N
7		zoo: straw, hay, game birds	156.89	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	07/19/22	10/18/22				312074	N
			264.82										
Vendor Total:			264.82										
CINTAS51 CINTAS CORPORATION													
22-01161	08/03/22	zoo: account # 13792		B									
8		zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	08/03/22	10/18/22				4131371878	N
9		zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	08/03/22	10/18/22				4132036351	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
CINTAS51 CINTAS CORPORATION								
	22-01161 08/03/22 zoo: account # 13792	Continued						
	10 zoo: account # 13792	Continued	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R 08/03/22 10/18/22	4132695055	N
			108.48					
	Vendor Total:		108.48					
COMCAS20 COMCAST								
	22-00016 01/07/22 rec: 8499 05 051 0188432	B						
	10 rec: 8499 05 051 0188432	B	108.35	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R 05/20/22 10/18/22	BILDATE09/23/22	N
	22-00112 01/12/22 ADMIN: INTERNET SERVICES	B						
	10 ADMIN: INTERNET SERVICES	B	153.35	2-01-20-100-000-077	B General Admin - Telecommunicate(internet	R 05/18/22 10/18/22	BILDATE10/07/22	N
	Vendor Total:		261.70					
COMCAS80 COMCAST CABLE								
	22-00066 01/11/22 POL/Special video	B						
	10 POL/Special video	B	28.09	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R 01/11/22 10/18/22	BILDATE09/15/22	N
	11 POL/Special video	B	28.09	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R 01/11/22 10/18/22	BILDATE10/12/22	N
			56.18					
	22-00151 01/19/22 PW: TELECOMMUNICATIONS	B						
	10 PW: TELECOMMUNICATIONS	B	154.85	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R 01/19/22 10/18/22	BILDATE09/17/22	N
	22-01090 07/20/22 FIRE: INTERNET SERVICES	B						
	4 FIRE: INTERNET SERVICES	B	185.42	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R 07/20/22 10/18/22	BILDATE09/25/22	N
	Vendor Total:		396.45					
COUNTY32 COUNTY OF CUMBERLAND								
	22-00183 01/25/22 PUBLIC WORKS / GASOLINE	B						
	46 PUBLIC WORKS / GASOLINE	B	4,816.41	2-01-31-460-000-020	B GASOLINE	R 07/27/22 10/18/22	22-00100 DIESEL	N
	47 PUBLIC WORKS / GASOLINE	B	13,458.95	2-01-31-460-000-020	B GASOLINE	R 07/27/22 10/18/22	22-00100 UNLEAD	N
	48 WATER DEPT / GASOLINE	B	227.52	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R 07/27/22 10/18/22	22-00100 DIESEL	N
	49 WATER DEPT / GASOLINE	B	1,298.50	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R 07/27/22 10/18/22	22-00100 UNLEAD	N
	50 SEWER DEPT / GASOLINE	B	649.50	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R 07/27/22 10/18/22	22-00100 DIESEL	N

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COUNTY32 COUNTY OF CUMBERLAND Continued														
22-00183	01/25/22	PUBLIC WORKS / GASOLINE		Continued										
51	SEWER DEPT / GASOLINE	1,124.66	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R	07/27/22	10/18/22	22-00100	UNLEAD	N				
		21,575.54												
	Vendor Total:	21,575.54												
CUMBER43 CUMBERLAND COUNTY TREASURER														
22-01560	10/11/22	COMP: Indian Fields Bridge #4												
1	COMP: Indian Fields Bridge #3	22,188.00	2-05-55-513-006-000	B Cumberland County - Indian Fields Bridge	R	10/11/22	10/18/22	19-00109	PYMT#4	N				
22-01561	10/11/22	COMP: MAYOR AITKEN DRIVE #1												
1	SSA MAYOR AITKEN DRIVE PYMT 1	36,130.50	2-05-55-513-007-000	B Cumberland County - Mayor Aitken Bridge	R	10/11/22	10/18/22	22-00106		N				
	Vendor Total:	58,318.50												
CUMBER79 CUMBERLAND VALVE														
22-00109	01/12/22	SWR - EQUIPMENT SUPPLIES		B										
7	SWR - EQUIPMENT SUPPLIES	36.86	2-05-55-502-002-026	B Maintenance of Other Equipment	R	01/12/22	10/18/22	12009158-01		N				
8	SWR - EQUIPMENT SUPPLIES	27.59	2-05-55-502-002-026	B Maintenance of Other Equipment	R	01/12/22	10/18/22	12009158-02		N				
		64.45												
22-01433	09/22/22	WTR - PARTS FOR WELLS												
1	WTR - PARTS FOR WELLS	1,327.20	2-05-55-502-001-126	B Pump and Well Repair Maintenance	R	09/22/22	10/18/22	10049812-01		N				
	Vendor Total:	1,391.65												
DAILYJ50 DAILY JOURNAL														
22-01503	09/30/22	ED Plng Bd: Legal Advertising		B										
2	ED Plng Bd: Legal Advertising	16.77	2-01-21-180-000-021	B Planning Board - Legal Advertising	R	09/30/22	10/18/22	0005366102		N				
	Vendor Total:	16.77												
DDSCON10 DD&S CONSTRUCTION, LLC														
22-01317	09/01/22	CDBG Hsng Rehab: 165 Irving Av		B										
3	CDBG Hsng Rehab: 165 Irving Av	4,175.00	T-34-19-000-000-400	B Reserve for Home - 2019 Housing	R	09/01/22	10/18/22	165 IRVING AVE		N				

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DDSCON10	DD&S CONSTRUCTION, LLC	Continued											
22-01392	09/15/22	CDBG Demo: 98 York Street		B									
		3 CDBG Demo: 98 York Street	1,350.00	T-33-21-000-000-110	B CDBG 2021 - Demolish Building(Clearance)	R	09/15/22	10/18/22				98 YORK ST/BAL	N
		Vendor Total:	5,525.00										
DMCSUP50	DMC SUPPLIES, INC.												
22-01384	09/15/22	FIRE/EMS: CLEANING SUPPLIES											
		1 FIRE/EMS: CLEANING SUPPLIES	3,200.00	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	09/15/22	10/18/22				83732	N
		2 FIRE/EMS: CLEANING SUPPLIES	255.00	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	09/15/22	10/18/22				83825	N
			3,455.00										
		Vendor Total:	3,455.00										
EDMUND66	EDMUNDSGOVTECH, INC.												
22-01522	10/10/22	COMP:Edmunds 2022 Fleet Addon											
		1 Fleet Conv + Srvs - 1st Pymt	675.80	2-01-26-290-000-500	B Streets & Rds - Contractual Services	R	10/10/22	10/18/22				22-IN4972	N
		2 Fleet Conv + Srvs - 1st Pymt	543.00	2-01-25-240-000-500	B Police - Contractual Services	R	10/10/22	10/18/22				22-IN4972	N
		3 Fleet Conv + Srvs - 1st Pymt	423.80	2-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	10/10/22	10/18/22				22-IN4972	N
		4 Fleet Conv + Srvs - 1st Pymt	145.60	2-05-55-502-001-500	B Contractual Services	R	10/10/22	10/18/22				22-IN4972	N
		5 Fleet Conv + Srvs - 1st Pymt	145.60	2-05-55-502-002-500	B Contractual Services	R	10/10/22	10/18/22				22-IN4972	N
		6 Fleet Conv + Srvs - 1st Pymt	39.80	2-01-28-370-000-500	B Recreation - Contractual Services	R	10/10/22	10/18/22				22-IN4972	N
		7 Fleet Conv + Srvs - 1st Pymt	26.40	2-01-22-195-000-500	B Construction - Contractual Services	R	10/10/22	10/18/22				22-IN4972	N
			2,000.00										
		Vendor Total:	2,000.00										
EDSBOD50	EDS BODY SHOP												
22-01449	09/28/22	POL/Deduct.											
		1 POL/Deduct.	1,000.00	2-01-25-240-000-025	B Police - Maintenance of Motor Vehicles	R	09/28/22	10/18/22				GCBRI081477/DED	N
22-01490	09/30/22	SWR - VEH. S4 TOWING											
		1 SWR - VEH. S4 TOWING	100.00	2-05-55-502-002-025	B Maintenance of Motor Vehicles	R	09/30/22	10/18/22				BRKDNW 8/4/2022	N
		Vendor Total:	1,100.00										

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ENVIRO75 ENVIRONMENTAL RESOLUTIONS, INC.													
22-01565	10/11/22	S/A#301:SHORELINE FREEZERS											
1	S/A#301:SHORELINE FREEZERS	560.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	10/11/22	10/18/22		90943			N	
22-01566	10/11/22	S/A#301:SHORELINE FREEZERS											
1	S/A#301:SHORELINE FREEZERS	1,215.63	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	10/11/22	10/18/22		91523			N	
Vendor Total:		1,775.63											
FAZZI0ST FAZZIO STEEL MATERIALS													
22-01345	09/12/22	WTR/SWR - OTH EQUIP & SUPPLIES				B							
3	WTR/SWR - OTH EQUIP & SUPPLIES	999.48	2-05-55-502-001-058	B Other Equipment and Supplies	R	09/12/22	10/18/22		1596263			N	
4	WTR/SWR - OTH EQUIP & SUPPLIES	800.00	2-05-55-502-002-058	B Other Equipment and Supplies	R	09/12/22	10/18/22		1596263			N	
		1,799.48											
Vendor Total:		1,799.48											
FEDEX050 FEDEX													
22-01504	09/30/22	ED: Fedex overnight B. Fegley				B							
2	ED: Fedex overnight B. Fegley	44.76	2-01-20-170-000-500	B Economic Dev - Contractual Services	R	09/30/22	10/18/22		7-850-97821			N	
Vendor Total:		44.76											
FRALIN50 FRALINGER ENGINEERING, PA													
22-00338	02/04/22	COMP:Chestnut/Penn Proj#30581				B							
9	COMP:Chestnut/Penn Proj#30581	1,650.00	2-01-20-165-000-500	B Engineering - Contractual Services	R	02/04/22	10/18/22		82413			N	
22-00431	02/25/22	ENG: General Engineering CY22				B							
8	ENG: General Engineering CY22	1,923.50	2-01-20-165-000-500	B Engineering - Contractual Services	R	07/12/22	10/18/22		82434			N	
22-00573	03/24/22	SW:Landfill Compliance Monitor				B							
3	SW: Landfill Compliance Monito	460.00	2-09-55-502-000-200	B Sanitary Landfill Post-closure Costs	R	03/24/22	10/18/22		82431			N	
22-00633	04/06/22	ENG:westwood Insp Proj#30330				B							
5	ENG:westwood Insp Proj#30330	80.00	G-02-21-835-000-000	B Reconstruction of Westwood Ave/Var Loc	R	04/06/22	10/18/22		82412			N	
22-00641	04/06/22	SW: Post Closure Methane Monit				B							
4	SW: Post Closure Methane Monit	762.00	2-09-55-502-000-200	B Sanitary Landfill Post-closure Costs	R	04/06/22	10/18/22		82410			N	

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FRALIN50 FRALINGER ENGINEERING, PA Continued													
22-00797	05/18/22	ENG:Brick Sidewlk Laurel PhII		B									
9		ENG:Brick Sidewlk Laurel PhII	1,750.00	G-02-22-837-000-000	B Recons Brick Sidewalks Laurel Ph II	R	05/18/22	10/18/22			82408	N	
22-00839	05/27/22	WSCAP:GENERATOR 622 SO. AVE #3		B									
3		WSCAP:GENERATOR 622 SO. AVE #3	2,593.75	C-06-22-010-000-000	B ORD 22-10 Acquisition of Generators	R	05/27/22	10/18/22			82415	N	
22-00840	05/27/22	WSCAP:GENERATOR WELL2&4 SO.EAS		B									
3		WSCAP:GENERATOR WELL2&4 SO.EAS	3,343.75	C-06-22-010-000-000	B ORD 22-10 Acquisition of Generators	R	05/27/22	10/18/22			82416	N	
22-00841	05/27/22	WSCAP:GENERATOR 39 PARK AVE #4		B									
3		WSCAP:GENERATOR 39 PARK AVE #4	2,262.50	C-06-22-010-000-000	B ORD 22-10 Acquisition of Generators	R	05/27/22	10/18/22			82417	N	
22-00842	05/27/22	WSCAP:GENERATOR 89 MANHEIM #8		B									
3		WSCAP:GENERATOR 89 MANHEIM #8	1,800.00	C-06-22-010-000-000	B ORD 22-10 Acquisition of Generators	R	05/27/22	10/18/22			82418	N	
22-01024	06/30/22	UEZ: Futsal Court bid specs		B									
4		UEZ: Futsal Court bid specs	725.00	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	06/30/22	10/18/22			82409	N	
Vendor Total:			17,350.50										
FUNEX005 FUN EXPRESS, LLC													
22-00916	06/14/22	zoo: Summer Camp 2022		B									
5		zoo: Summer Camp 2022	20.34	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/14/22	10/18/22			717749230-01	N	
Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM													
22-01391	09/15/22	MA: Program supplies											
1		MA: Program supplies	37.96	T-28-00-000-000-001	B Reserve for BAAD	R	09/15/22	10/18/22			719231962-01	N	
2		MA: Program supplies	142.55	T-28-00-000-000-001	B Reserve for BAAD	R	09/15/22	10/18/22			719231962-02	N	
			180.51										
Vendor Total:			200.85										
GAROP005 GAROPPO STONE & GARDEN CENTER													
22-01036	06/30/22	zoo: animal food/bedding		B									
3		zoo: animal food/bedding	309.75	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/30/22	10/18/22			531891	N	
Vendor Total:			309.75										

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GOLDEN30 GOLDEN GATE INC.													
22-01562	10/11/22	TAX:REFUND/TAX OVERPAYMENT											
	1	TAX:REFUND/TAX OVERPAYMENT	2,362.30	2-01-17-000-600	R	CURRENT YEAR TAX RECEIVABLE	R	10/11/22	10/18/22			RES NO.228-22	N
Vendor Total:			2,362.30										
GRAING40 GRAINGER													
22-01347	09/12/22	WTR/SWR - OTH EQUIP & SUPPLIES											
	1	WTR/SWR - OTH EQUIP & SUPPLIES	519.96	2-05-55-502-001-035	B	Janitorial,Laundry, and Household Suppli	R	09/12/22	10/18/22			9443792479	N
	2	WTR/SWR - OTH EQUIP & SUPPLIES	500.00	2-05-55-502-002-035	B	Janitorial,Laundry, and Household Suppli	R	09/12/22	10/18/22			9443792479	N
	3	WTR/SWR - OTH EQUIP & SUPPLIES	453.97	2-05-55-502-001-058	B	Other Equipment and Supplies	R	09/12/22	10/18/22			9443792479	N
	4	WTR/SWR - OTH EQUIP & SUPPLIES	1,070.54	2-05-55-502-002-058	B	Other Equipment and Supplies	R	09/12/22	10/05/22			9443792479	N
			2,544.47										
Vendor Total:			2,544.47										
GRANI005 GRANITE TELECOMMUNICATIONS,LLC													
22-00029	01/07/22	WTR/SWR - MONTHLY PHONE BILLS											
	19	WTR/SWR - MONTHLY PHONE BILLS	599.47	2-05-55-502-001-076	B	Telephone Charges	R	06/06/22	10/18/22			575857563	N
	20	WTR/SWR - MONTHLY PHONE BILLS	407.48	2-05-55-502-002-076	B	Telephone Charges	R	06/06/22	10/18/22			575857565	N
			1,006.95										
Vendor Total:			1,006.95										
HARPER15 HARPER LENNONS MEAL PREP &MORE													
22-01023	06/30/22	MA: Approved 2022 Strategic											
	3	MA: Approved 2022 Strategic	715.00	G-02-22-711-000-012	B	Municipal Alliance FY22 Poss/Cand Island	R	06/30/22	10/18/22			#001 JUN28,2022	N
Vendor Total:			715.00										
HHHANK50 H.H. HANKINS & BRO,INC.													
22-01395	09/15/22	PW:STS&RDS/OTHER EQUIP & SUPPL											
	2	PW:STS&RDS/OTHER EQUIP & SUPPL	93.98	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	10/18/22			2714500	N
	3	PW:STS&RDS/OTHER EQUIP & SUPPL	35.72	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	10/18/22			2714733	N
	4	PW:STS&RDS/OTHER EQUIP & SUPPL	137.13	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	10/18/22			2714851	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Excl
MOUNT005 MOUNT LAUREL ANIMAL HOSPITAL												
22-01477	09/28/22	POL/ACO animal tx										
1	POL/ACO animal tx	391.00	T-12-00-000-000-001	B	Reserve for Animal Trust	R	09/28/22	10/18/22			901699	N
2	POL/ACO animal tx	137.50	T-12-00-000-000-001	B	Reserve for Animal Trust	R	10/12/22	10/18/22			901700	N
		528.50										
	Vendor Total:	528.50										
MUNICI64 MUNICIPAL MAINT.CO. INC.												
22-00635	04/06/22	SWR - EM CALLS & TROUBLESHOOT B										
9	SWR - EM CALLS & TROUBLESHOOT	245.00	2-05-55-502-002-132	B	Pump and Station Repair	R	07/12/22	10/18/22			17377	N
10	SWR - EM CALLS & TROUBLESHOOT	1,265.63	2-05-55-502-002-132	B	Pump and Station Repair	R	07/12/22	10/18/22			17379	N
		1,510.63										
22-01501	09/30/22	WTR - EM CALLS & TROUBLESHOOT B										
2	WTR - EM CALLS & TROUBLESHOOT	1,052.54	2-05-55-502-001-126	B	Pump and well Repair Maintenance	R	09/30/22	10/18/22			17378	N
	Vendor Total:	2,563.17										
NECOBR60 NECO BROWN												
22-01518	10/05/22	MA:NECO BROWN/STIPEND EXIT INT										
1	MA:NECO BROWN/STIPEND EXIT INT	125.00	T-28-00-000-000-001	B	Reserve for BAAD	R	10/05/22	10/18/22			N.BROWN/STIPEND	N
	Vendor Total:	125.00										
NJ-IAA50 NJ-IAAO- New Jersey Chapter												
22-01357	09/12/22	NJSLOM Conf -Appraisal Seminar										
1	NJSLOM Conference Seminar	250.00	2-01-20-150-000-041	B	Tax Assessment - Conferences & Meetings	R	09/12/22	10/18/22			MALONEY,KEVIN	N
	Vendor Total:	250.00										
NJDEPT35 TREASURER, STATE OF NEW JERSEY												
22-01523	10/11/22	CONST:STATE TRAINING 3RD QTR										
1	CONST:STATE TRAINING 3RD QTR	7,116.00	2-01-55-283-000-000	B	Reserve for State Surcharge Fees	R	10/11/22	10/18/22			QTR 3 2022 FEES	N
	Vendor Total:	7,116.00										

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
NJLAB016 NJ LABOR LAW POSTER SERVICE													
		22-01416	09/22/22	Admin: 2023 Labor Law Poster									
		1		Admin: 2023 Labor Law Poster	109.50	2-01-20-100-000-033	B General Admin - Books and Publications	R	09/22/22	10/18/22		2479583	N
		Vendor Total:			109.50								
NJSTAT10 N.J. STATE DEPT.OF HEALTH													
		22-01519	10/05/22	TAX:SEPT. ANIMAL LICENSES									
		1		TAX:SEPT. ANIMAL LICENSES	52.20	T-12-00-000-000-001	B Reserve for Animal Trust	R	10/05/22	10/18/22		D22-000157-172	N
		Vendor Total:			52.20								
PEIRCE25 dba PEIRCE EAGLE EQUIPMENT													
		22-01342	09/12/22	SWR - JET VAC 2 REPAIRS PARTS		B							
		2		SWR - JET VAC 2 REPAIRS PARTS	1,174.04	2-05-55-502-002-026	B Maintenance of Other Equipment	R	09/12/22	10/18/22		1826354	N
		3		SWR - JET VAC 2 REPAIRS PARTS	1,414.87	2-05-55-502-002-026	B Maintenance of Other Equipment	R	09/12/22	10/18/22		1826473	N
					2,588.91								
		Vendor Total:			2,588.91								
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS													
		22-00003	01/05/22	DATAPROC:IT Service 1/22-11/22		1C-00015 C							
		9		DATAPROC:IT Service 1/22-11/22	2,158.33	2-01-20-140-000-500	B Data Processing - Contractual Services	R	01/01/22	10/18/22		9311	N
		Vendor Total:			2,158.33								
PUBLI005 PUBLIC SAFETY UNLIMITED													
		22-00817	05/25/22	POL/Uniforms		B							
		9		POL/Uniforms	275.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	10/18/22		77572	N
		22-01502	09/30/22	POL/SLEO II									
		1		POL/SLEO II	495.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	09/30/22	10/18/22		77571	N
		Vendor Total:			770.00								
ROORKS60 ROORK'S FARM SUPPLY INC.													
		22-01412	09/22/22	WTR/SWR - MOWER/OTH EQUIPMENT									
		1		WTR/SWR - MOWER/OTH EQUIPMENT	4,760.36	2-05-55-502-001-058	B Other Equipment and Supplies	R	09/22/22	10/18/22		371481	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROORKS60	ROORK'S FARM SUPPLY INC.	Continued										
22-01412	09/22/22	WTR/SWR - MOWER/OTH EQUIPMENT	Continued									
		2 WTR/SWR - MOWER/OTH EQUIPMENT	4,760.36	2-05-55-502-002-058	B Other Equipment and Supplies	R	09/22/22	10/18/22			371481	N
			9,520.72									
	Vendor Total:		9,520.72									
SJINTR45	SOUTH JERSEY INTERPRETERS, LLC	Continued										
22-00984	06/22/22	CRT2022-SPECIAL INTERPRETING		B								
4		CRT2022-SPECIAL INTERPRETER	300.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/22/22	10/18/22			373	N
5		CRT2022-SPECIAL INTERPRETER	140.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/22/22	10/18/22			410	N
6		CRT2022-SPECIAL INTERPRETER	120.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/22/22	10/18/22			425	N
7		CRT2022-SPECIAL INTERPRETER	336.18	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/26/22	10/18/22			445	N
8		CRT2022-SPECIAL INTERPRETER	262.50	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/26/22	10/18/22			444	N
			1,158.68									
22-01382	09/15/22	HOUSING & CODE TRANSLATION SVC										
		2 HOUSING:ENGLISH TO SPANISH	85.00	2-01-22-200-000-023	B Housing & Insp - Printing & Binding	R	10/11/22	10/18/22			477	N
	Vendor Total:		1,243.68									
SOCIE005	SOCIETY FOR HUMAN RESOURCE MGT	Continued										
22-01514	10/05/22	ADMIN: MEMBERSHIP RENEWAL										
		1 ADMIN: MEMBERSHIP RENEWAL	229.00	2-01-20-105-000-042	B HR/Personnel - Education and Training	R	10/05/22	10/18/22			501956537	N
	Vendor Total:		229.00									
SOUTHJ27	SOUTH JERSEY GAS CO.	Continued										
22-00070	01/11/22	WTR - MONTHLY GAS SERVICE		B								
		10 WTR - MONTHLY GAS SERVICE	42.09	2-05-55-502-001-031	B Chemicals and Gases	R	04/27/22	10/18/22			9826430000	SEP N
	Vendor Total:		42.09									
SOUTH51	SOUTH STATE MATERIALS, LLC	Continued										
22-00766	05/09/22	WTR - SAND AND CONCRETE		B								
		9 WTR - SAND AND CONCRETE	205.02	2-05-55-502-001-138	B Road maintenance Supplies	R	05/09/22	10/18/22			52890	N

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Item	Description	Amount	Charge Account	Acct Type	Description							Exc1
SOUTHS51 SOUTH STATE MATERIALS, LLC Continued												
22-00863	05/31/22 WTR - RECYCLABLE MATERIAL				B							
6	WTR - RECYCLABLE MATERIAL	219.54	2-05-55-502-001-138	B	Road maintenance Supplies	R	05/31/22	10/18/22			52890	N
Vendor Total:		424.56										
STANLE72 STANLEY ACCESS TECHNOLOGIES												
22-01411	09/22/22 POL/ACCESS DOOR REPAIRED											
1	POL/ACCESS DOOR REPAIRED	991.84	2-01-25-240-000-026	B	Police - Maintenance of Other Equipment	R	09/22/22	10/18/22			0906622597	N
Vendor Total:		991.84										
STAPLE25 STAPLES												
22-01415	09/22/22 HOUSING/CODE OFFICE EQUIP											
1	HOUSING/CODE OFFICE EQUIP	355.54	2-01-22-200-000-053	B	Housing & Insp - Office Equipment	R	09/22/22	10/18/22			8067602383	N
22-01425	09/22/22 HOUSING/CODE OFFICE SUPPLIES											
1	HOUSING/CODE OFFICE SUPPLIES	174.92	2-01-22-200-000-036	B	Housing & Insp - Office Supplies	R	09/22/22	10/18/22			3518572181	N
2	HOUSING/CODE OFFICE SUPPLIES	13.37	2-01-22-200-000-036	B	Housing & Insp - Office Supplies	R	10/11/22	10/18/22			3518572183	N
		161.55										
22-01440	09/22/22 HOUSING/CODE OFFICE SUPPLIES											
1	HOUSING/CODE OFFICE SUPPLIES	18.46	2-01-22-200-000-036	B	Housing & Insp - Office Supplies	R	09/22/22	10/18/22			3518572185	N
2	HOUSING/CODE OFFICE SUPPLIES	42.19	2-01-22-200-000-036	B	Housing & Insp - Office Supplies	R	09/22/22	10/18/22			3518572186	N
		60.65										
Vendor Total:		577.74										
STATE036 STATE OF NEW JERSEY-PWT												
22-01520	10/05/22 WTR:PUBLIC WATER TAX 3RD QT'22											
1	WTR:PUBLIC WATER TAX 3RD QT'22	2,361.21	2-05-55-502-001-133	B	Permits and Fees	R	10/05/22	10/18/22			3RD QT 2022	N
Vendor Total:		2,361.21										
STEWAR15 STEWART A XEROX COMPANY												
22-00267	01/25/22 PURCH:MONTHLY PRINT MGMT FEE				B							
9	Monthly Maintenance agreement	23.27	2-01-20-101-000-500	B	Purchasing - Contractual Services	R	05/24/22	10/18/22			IN1146190	N
10	Monthly Maintenance agreement	552.19	2-01-20-101-000-500	B	Purchasing - Contractual Services	R	05/24/22	10/18/22			IN1392885	N

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STEWAR15 STEWART A XEROX COMPANY Continued														
22-00267	01/25/22	PURCH:MONTHLY PRINT MGMT FEE	Continued											
11	Monthly Maintenance agreement	552.19	2-01-20-101-000-500	B Purchasing - Contractual Services	R	05/24/22	10/18/22	IN1431602						N
		1,127.65												
Vendor Total:		1,127.65												
TFCAME50 T & F CAMERA SHOP INC.														
22-01436	09/22/22	FIRE PRE: EXTERNAL FLASH												
1	FIRE PRE: EXTERNAL FLASH	85.00	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	09/22/22	10/18/22	31891						N
Vendor Total:		85.00												
THESH45 THE SHANNAHAN WATER CO INC														
22-00287	01/31/22	PW: PUB. BLDGS/CONTRACTUAL	B											
9	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196282						N
10	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196283						N
11	PW: PUB. BLDGS/CONTRACTUAL	33.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20192060						N
12	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196284						N
13	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196285						N
14	PW: PUB. BLDGS/CONTRACTUAL	89.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20192061						N
15	PW: PUB. BLDGS/CONTRACTUAL	21.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196286						N
16	PW: PUB. BLDGS/CONTRACTUAL	82.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20200088						N
17	PW: PUB. BLDGS/CONTRACTUAL	110.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20205878						N
18	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196287						N
19	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196288						N
20	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196289						N
21	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196290						N
22	PW: PUB. BLDGS/CONTRACTUAL	47.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20192062						N
23	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196291						N
24	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196292						N
25	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196293						N
26	PW: PUB. BLDGS/CONTRACTUAL	173.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20192063						N
27	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196294						N
28	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196295						N
29	PW: PUB. BLDGS/CONTRACTUAL	33.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20192069						N
30	PW: PUB. BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20196296						N
31	PW: PUB. BLDGS/CONTRACTUAL	26.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22	20192054						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
THESH45 THE SHANNAHAN WATER CO INC Continued															
22-00287	01/31/22	PW:PUB.BLDGS/CONTRACTUAL	Continued												
32	PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		20196297	N					
33	PW:PUB.BLDGS/CONTRACTUAL	33.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		20192070	N					
34	PW:PUB.BLDGS/CONTRACTUAL	33.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	10/18/22		20192068	N					
		785.00													
Vendor Total:		785.00													
THESOC66 CUMBERLAND COUNTY SPCA															
22-00482	03/09/22	DOG: Animal Shelter Serv CY22	2C-00007	C											
13	DOG: Animal Shelter Serv CY22	11,279.75	2-01-27-340-000-500	B Animal Control - Contractual Services	R	01/18/22	10/18/22		4596	N					
Vendor Total:		11,279.75													
TMOBIL40 T-MOBILE USA, INC.															
22-01463	09/28/22	ADMIN: CITY CELL PHONES													
1	ADMIN: CITY CELL PHONES	14.75	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	09/28/22	10/18/22		984154732	N					
22-01527	10/11/22	ADMIN: CITY CELL PHONES													
1	ADMIN: CITY CELL PHONES	28.64	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	10/11/22	10/18/22		984154732	N					
Vendor Total:		43.39													
TREASU33 TREASURER, STATE OF NEW JERSEY															
22-01493	09/30/22	RADIOACTIVE MATERIAL LICENSING													
1	RADIOACTIVE MATERIAL LICENSING	3,040.00	2-05-55-502-001-133	B Permits and Fees	R	09/30/22	10/18/22		221779600	N					
22-01517	10/05/22	WTR-AIR QUALITY PERMIT RENEWAL													
1	WTR-AIR QUALITY PERMIT RENEWAL	885.00	2-05-55-502-001-133	B Permits and Fees	R	10/05/22	10/18/22		221871620	N					
2	WTR-AIR QUALITY PERMIT RENEWAL	885.00	2-05-55-502-001-133	B Permits and Fees	R	10/05/22	10/18/22		221871630	N					
		1,770.00													
Vendor Total:		4,810.00													
TROUTS50 TROUTS POWER EQUIPMENT															
22-01471	09/28/22	PW:PARKS/GROUNDS MAINTENANCE													
1	PW:PARKS/GROUNDS MAINTENANCE	305.00	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	09/28/22	10/18/22		117985	N					

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Item	Description	Amount	Charge Account	Acct Type Description								Exc'l
VERIZO72 VERIZON WIRELESS												
22-00099	01/12/22 FIRE: COMMUNICATIONS			B								
10	FIRE: COMMUNICATIONS	418.17	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/06/22	10/18/22			9916510933		N
Vendor Total:		418.17										
WBMASO50 W.B. MASON COMPANY, INC.												
22-00201	01/25/22 PW:STS & RDS/OFFICE SUPPLIES			B								
5	PW:STS & RDS/OFFICE SUPPLIES	125.78	2-01-26-290-000-036	B Streets & Rds - Office Supplies	R	01/25/22	10/18/22			232603996		N
22-00851	05/31/22 FIRE/EMS: OFFICE SUPPLIES			B								
5	FIRE/EMS: OFFICE SUPPLIES	21.80	2-01-25-265-000-036	B Fire/EMS - Office Supplies	R	05/31/22	10/18/22			232698044		N
22-01135	07/27/22 PW:STS&RDS/OFFICE SUPPLIES			B								
4	PW:STS&RDS/OFFICE SUPPLIES	48.82	2-01-26-290-000-036	B Streets & Rds - Office Supplies	R	07/27/22	10/18/22			232616446		N
22-01315	09/01/22 MA: ink cartridges			B								
2	MA: ink cartridges	91.20	T-28-00-000-000-001	B Reserve for BAAD	R	09/01/22	10/18/22			232761987		N
Vendor Total:		287.60										
WEBERS25 WEBER'S AUTO ELECTRIC												
22-01417	09/22/22 SWR - VEH# S-6 REPAIR											
1	SWR - VEH# S-6 REPAIR	507.19	2-05-55-502-002-025	B Maintenance of Motor Vehicles	R	09/22/22	10/18/22			W 27101		N
Vendor Total:		507.19										
WILLI005 WILLIAMS AUTO PARTS												
22-00026	01/07/22 WTR - VEH PARTS & ACCESSORIES			B								
16	WTR - VEH PARTS & ACCESSORIES	24.08	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/07/22	10/18/22			777472		N
17	WTR - VEH PARTS & ACCESSORIES	4.76	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/07/22	10/18/22			777673		N
18	WTR - VEH PARTS & ACCESSORIES	16.63	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/07/22	10/18/22			778595		N
		45.47										
22-00028	01/07/22 SWR - VEH PARTS & ACCESSORIES			B								
7	SWR - VEH PARTS & ACCESSORIES	158.34	2-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	01/07/22	10/18/22			778635		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
XEROX005	XEROX CORPORATION	Continued										
22-00231	01/25/22	MUNclerk's-vital copier			B							
19		MUNclerk's-vital copier	123.98	2-01-20-120-000-026	B Clerk - Maintenance of Other Equipment	R	08/11/22	10/18/22			017192243	N
20		MUNclerk's-vital copier	41.32	2-01-20-120-001-026	B Div. Health - Maintenance of Other Equip	R	08/11/22	10/18/22			017192243	N
			165.30									
22-00691	04/22/22	Housing+Code- Copier Lease			B							
6		Housing+Code- Copier Lease	126.41	2-01-22-200-000-500	B Housing & Insp - Contractual Services	R	04/22/22	10/18/22			016964088	N
22-01237	08/16/22	CNST Office Xerox Invoices2022			B							
5		CNST Office Xerox Invoices	125.87	2-01-22-195-000-500	B Construction - Contractual Services	R	08/16/22	10/18/22			017192236	N
22-01492	09/30/22	WTR/SWR MTHLY COPIER AGREEMENT			B							
3		WTR/SWR MTHLY COPIER AGREEMENT	57.74	2-05-55-502-001-500	B Contractual Services	R	09/30/22	10/18/22			017192237	N
4		WTR/SWR MTHLY COPIER AGREEMENT	57.74	2-05-55-502-002-500	B Contractual Services	R	09/30/22	10/18/22			017192237	N
			115.48									
Vendor Total:			703.96									

Total Purchase Orders: 132 Total P.O. Line Items: 241 Total List Amount: 1,222,750.56 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	2-01	1,051,241.70	0.00	1,051,241.70	3,037.53	0.00	1,054,279.23
WATER/SEWER OPERATING	2-05	137,031.55	0.00	137,031.55	0.00	0.00	137,031.55
SOLID WASTE	2-09	1,222.00	0.00	1,222.00	0.00	0.00	1,222.00
Year Total:		1,189,495.25	0.00	1,189,495.25	3,037.53	0.00	1,192,532.78
WATER/SEWER CAPITAL (C-06 ACCOUNTS)	C-06	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
GRANT FUND (G ACCOUNTS)	G-02	2,545.00	0.00	2,545.00	0.00	0.00	2,545.00
DOG TRUST (T-12 ACCOUNTS)	T-12	580.70	0.00	580.70	0.00	0.00	580.70
NON-LIFE HAZARD TRUST	T-21	4,921.00	0.00	4,921.00	0.00	0.00	4,921.00
BAAD TRUST	T-28	396.71	0.00	396.71	0.00	0.00	396.71
UEZ TRUST	T-29	187.51	0.00	187.51	0.00	0.00	187.51
CDBG	T-33	5,543.93	0.00	5,543.93	0.00	0.00	5,543.93
HOME FUNDS TRUST	T-34	4,175.00	0.00	4,175.00	0.00	0.00	4,175.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	1,775.63	0.00	1,775.63	0.00	0.00	1,775.63
RECREATION TRUST	T-42	20.34	0.00	20.34	0.00	0.00	20.34
DONATIONS TO CITY PARK	T-52	71.96	0.00	71.96	0.00	0.00	71.96
Year Total:		17,672.78	0.00	17,672.78	0.00	0.00	17,672.78
Total of All Funds:		1,219,713.03	0.00	1,219,713.03	3,037.53	0.00	1,222,750.56

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Detail without Line Item Notes First Enc Date Range: First to 10/06/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00507	03/14/22	STATEW50 STATEWIDE INSURANCE FUND				B					
33		INS: General Liability CY22	255,568.74	2-01-23-210-000-090		B Insurance and Surety Bonds	A	07/18/22	10/06/22		2022D6
34		INS: General Liability WTR CY22	15,033.46	2-05-55-502-001-091		B Water - Liability Insurance	A	07/18/22	10/06/22		2022D6
35		INS: General Liability SEW CY22	15,033.46	2-05-55-502-002-091		B Sewer - Liability Insurance	A	07/18/22	10/06/22		2022D6
36		INS: General Liability SW CY22	15,033.59	2-09-55-502-000-091		B Solid Waste - Liability Insurance	A	07/18/22	10/06/22		2022D6
37		INS: Workers Comp CY22	152,945.95	2-01-23-215-001-090		B W\C GENERAL LIABILITY INSURANCE	A	07/18/22	10/06/22		2022D6
38		INS: Workers Comp WTR CY22	8,996.83	2-05-55-502-001-090		B Water - Workmans Comp	A	07/18/22	10/06/22		2022D6
39		INS: Workers Comp SEW CY22	8,996.86	2-05-55-502-002-090		B Sewer - Workmans Comp	A	07/18/22	10/06/22		2022D6
40		INS: Workers Comp SW CY22	8,996.86	2-09-55-502-000-090		B Solid Waste - Workmans Comp	A	07/18/22	10/06/22		2022D6
			480,605.75								
22-01506	09/30/22	FEDEX050 FEDEX				B					
		2 MC-FEDEX INVOICE 7-857-78761	57.65	2-01-20-120-000-058		B Clerk - Other Equip & Supplies	A	09/30/22	10/06/22		7-857-78761
22-01507	09/30/22	TREASU77 TREASURER, STATE OF NEW JERSEY				B					
		1 MLAP FUNDS UNSPENT CASH RETURN	52,053.00	G-02-20-833-000-000		B DCA Municipal Lead Abatement Program	A	09/30/22	10/06/22		TERM/GRANT/LEAD
22-01511	10/05/22	TREASU09 TREASURER STATE OF NEW JERSEY				B					
		1 COMP: DEMOLIT. LOAN AGREEMENT	12,388.72	2-01-45-940-002-000		B Demo Loan (1) & (2) Repayments for Princ	A	10/05/22	10/06/22		PYMNT #19 10/15

Total Purchase Orders: 4 Total P.O. Line Items: 11 Total List Amount: 545,105.12 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	420,961.06	0.00	0.00	420,961.06
WATER/SEWER OPERATING	2-05	48,060.61	0.00	0.00	48,060.61
SOLID WASTE	2-09	24,030.45	0.00	0.00	24,030.45
Year Total:		493,052.12	0.00	0.00	493,052.12
GRANT FUND (G ACCOUNTS)	G-02	52,053.00	0.00	0.00	52,053.00
Total of All Funds:		545,105.12	0.00	0.00	545,105.12