

**BRIDGETON CITY COUNCIL
MEETING AGENDA
OCTOBER 4, 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:

1. Firehouse Project Update – CCIA – Ryan Feaster

F. MINUTES: City Council Meeting: September 20, 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 (4) – 2nd Reading scheduled October 18, 2022

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.

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.

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.

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.

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

K. ORDINANCES 2nd READING (4)

1. Ordinance of the City Council of the City of Bridgeton adopting Parcel Specific Redevelopment Plan for parcels in Block 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, and 183 for Proposed Redevelopment Project of approximately 150 residential units and 72 unit over 55 senior facility in phases.

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

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

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

2. Ordinance approving the Application and Financial Agreement for a Long Term Tax Exemption with Eastern Pacific Development, LLC for Phase I and Phase II of the project to be constructed on parcels in Blocks 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 and 183 on the City of Bridgeton's Official Tax Map.

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 amending Article V Chapter 40-12 (A) Organization of the Fire Department pertaining to ranks and number of officers.

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 amending Chapter 149, Article II, Section 27 Subsections J (1) thru (4) of the City Code.

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-15** 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 adopting the Cumberland County Hazard Mitigation Plan update for the City of Bridgeton.
2. **RESOLUTION**, of the City Council of the City of Bridgeton Tax Overpayment (114 Henry Street).
3. **RESOLUTION**, authorizing the Request for Proposals for Emergency Medical Billing Service for the City of Bridgeton.
4. **RESOLUTION**, authorizing the City to advertise for City of Bridgeton Water Samples 2023-2024.
5. **RESOLUTION**, authorizing the City to advertise for Landfill Closure Monitoring Wells Ground Water Testing 2023-2025.
6. **RESOLUTION**, of the City Council of the City of Bridgeton expressing support for Brokin Hearts Premium Goods, LLC to be part of proposed Cannabiz Incubator on Block 189 Lots 3.03 and 3.04.
7. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing certain utility account adjustments and taxes.
8. **RESOLUTION**, of the City Council of the City of Bridgeton Tax Overpayment (41 N. Pearl Street).
9. **RESOLUTION**, authorizing execution of Discharge or Release of Mortgage for 159 S. Pine Street, designated as Block 143, Lot 23 on the City of Bridgeton's Tax Map.
10. **RESOLUTION**, of the City Council of the City of Bridgeton appointing Risk Management Consultant for the City of Bridgeton.
11. **RESOLUTION**, of the City Council of the City of Bridgeton appointing Fund Commissioner and Alternate as required by the Statewide Insurance Fund.
12. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of an Administrative Budget to fund the hiring of a Full-Time Zone Coordinator and funding Support Staff for FY2023.
13. **RESOLUTION**, authorizing the City of Bridgeton to award a Contract to Ricky Slade Construction, Inc. for the construction of a Futsal Court within the City of Bridgeton in the amount not to exceed \$151,950.00.

14. RESOLUTION, of the City Council of the City of Bridgeton authorizing submission of a UEZ Project to fund two (2) Police Officers to work in the downtown and throughout Bridgeton's UEZ.

15. RESOLUTION, of the City Council of the City of Bridgeton authorizing submission of a UEZ Project to fund engineering analysis pertaining to the Former Angie's Diner ahead of relocation, renovation, or demolition.

N. SCHEDULE OF BILLS

Date: October 4, 2022 Amount: \$

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (1)

1. Extension of Premises – Inka Chicken – October 15 & October 16, 2022 from 11:00 a.m. to 7:00 p.m. – 22 S. Laurel Street – Mystic Bowie Event

P. REPORT/S (1)

1. Treasurer's Monthly Report – August 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

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 ____ 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	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-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 ____ 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	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-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 ____ 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	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-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 ___ 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	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ADOPTING PARCEL SPECIFIC REDEVELOPMENT PLAN FOR PARCELS IN BLOCK 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, AND 183 FOR PROPOSED REDEVELOPMENT PROJECT OF APPROXIMATELY 150 RESIDENTIAL UNITS AND 72 UNIT OVER 55 SENIOR FACILITY IN PHASES

WHEREAS, on February 19, 2008 the City Council of the City of Bridgeton (the “City Council”) adopted the Phoenix Redevelopment Plan via Ordinance 07-29, which covered 301 parcels known as the Phoenix Redevelopment Area so designated pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the “Redevelopment Law”); and

WHEREAS, on October 5, 2021, the City Council adopted Resolution No. 230-21 that designated Eastern Pacific Development as Conditional Redeveloper for; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 19, 20, 21, 22; Block 181 Lots 1, 2, 3 4, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 9, 10, 11, 12, 13, 14, 44, 45, 46, 47, 48, 51, 52, and 53; and

WHEREAS, on April 5, 2022 the City Council adopted Resolution No 70-22 amending Resolution 230-21 by adding parcels and designating Eastern Pacific Development as Conditional Redeveloper specifically for Block 173 Lots 5-21, 23, 24, 25, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 177 Lots 16 and 17; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14; Block 181 Lot 22; Block 183 Lots 5, 6, 7, 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36; and

WHEREAS, on April 5, 2022 the City Council adopted Resolution No. 71-22, and on August 16, 2022 adopted Resolution No. 202-22 (amending Resolution No. 71-22), requesting and authorizing the Bridgeton Planning Board to prepare a parcel-specific Redevelopment Plan Amendment for Block 173 Lots 5-21, 23,24,25, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 19, 20, 21, 22; Block 181 Lots 1, 2, 3 4, 22, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, 36, 44, 45, 46, 47, 48, 51, 52, 53; and

WHEREAS, the Bridgeton Planning Board’s Planning Consultant Barbara Fegley, AICP, PP prepared a Redevelopment Plan Amendment for the aforementioned parcels; and

WHEREAS, the Redevelopment Plan Amendment was presented to the Bridgeton Planning Board on June 22, 2022 and was found to be consistent with the State Plan, County Plan, City Zoning Ordinances, City Master Plan, and Master Plan Reexamination as approved via Planning Board Resolution 22-03PB; and

WHEREAS, Planning Board Resolution 22-03PB recommends approval of the Redevelopment Plan Amendment for Block 173 Lots 5-21, 23,24,25, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 19, 20, 21, 22; Block 181 Lots 1, 4, 22, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 8, 9, 10, 11, 12, 13, 14, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, 36, 44, 45, 46, 47, 48, 51, 52, 53; and

WHEREAS, the City Council of the City of Bridgeton is desirous of adopting and ratifying the aforesaid Redevelopment Plan Amendment to accommodate the project consisting of up to 150 residential units and a 72 unit over 55 senior facility;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton that the Redevelopment Plan Amendment approved by the Bridgeton Planning Board attached hereto and made a part of hereof be ratified, confirmed, and adopted by the City Council of the City of Bridgeton as the Redevelopment Plan for Block 173 Lots 5-21, 23,24,25, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 19, 20, 21, 22; Block 181 Lots 1, 4, 22, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 8, 9, 10, 11, 12, 13, 14, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, 36, 44, 45, 46, 47, 48, 51, 52, 53.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

 Nichole Almanza, RMC, CMR
 Municipal Clerk

 James Curtis Edwards, Acting Council President

APPROVED:

 Kevin C. Rabago, Sr., Business Administrator

Introduced on First Reading	August 16, 2022
First Publication	August 20, 2022
First Publication Reissue	September 26, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-2

ORDINANCE APPROVING THE APPLICATION AND FINANCIAL AGREEMENT FOR A LONG TERM TAX EXEMPTION WITH EASTERN PACIFIC DEVELOPMENT, LLC FOR PHASE I AND PHASE II OF THE PROJECT TO BE CONSTRUCTED ON PARCELS IN BLOCKS 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 AND 183 ON THE CITY OF BRIDGETON'S OFFICIAL TAX MAP

WHEREAS, pursuant to Resolution Nos. 230-21 and 70-22 adopted by the City Council of the City of Bridgeton (the "City") on October 5, 2021 and April 5, 2022 respectively, and pursuant to Resolution No.203-22 adopted on August 16, 2022 Eastern Pacific Development a/k/a Eastern Pacific Development, LLC (the "Redeveloper") was designated as Conditional Redeveloper with respect to the following parcels on the City's official Tax Map (hereinafter referred to as the "Property"):

Block 173, Lots 5-21, 23-25, 33-40, 42, 44, 45, 47, 48, and 58
Block 174, Lots 1-7
Block 175, Lots 1, 2, and 6-20
Block 176, Lots 1-30
Block 177, Lots 1-12, 16, 17, and 24-30
Block 178, Lots 1-4 and 6-15
Block 179, Lots 1-13, 15, and 16
Block 180, Lots 1-10, 12-14, and 19-22
Block 181, Lots 1-4, 22-26
Block 182, Lots 1-23
Block 183, Lots 5-14, 18, 22, 25, 26, 28-32, 34, 36, 44-48, and 51-53; and

WHEREAS, on August 7, 2007, the City Council adopted Resolution No. 52-07, which designated the entirety of the City as an area in need of rehabilitation (the "Rehabilitation Area") following the investigation and public hearing conducted by the City Planning Board (the "Planning Board") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, on June 5, 2007, the City Council adopted Resolution No. 284-06, which designated several properties in the City as an area in need of redevelopment (commonly known as the "Phoenix Redevelopment Area") following the investigation and public hearing conducted by the Planning Board pursuant to the Redevelopment Law; and

WHEREAS, all of the Property is included in the Rehabilitation Area and mostly all of the Property is included in the Phoenix Redevelopment Area; and

WHEREAS, on February 19, 2008, the City Council adopted Ordinance No. 07-29 adopting a Redevelopment Plan for the Phoenix Redevelopment Area; and

WHEREAS, on April 5 2022, the City Council adopted Resolution No. 71-22 directing the Planning Board to prepare a parcel specific Phoenix Redevelopment Plan Amendment for certain parcels in the Phoenix Redevelopment Area and Rehabilitation Area in connection with the redevelopment of the Property; and

WHEREAS, on July 27, 2022, the Planning Board adopted Resolution No. 22-03PB recommending that City Council adopt a Redevelopment Plan Amendment Phoenix Redevelopment Area prepared by Barbara J. Fegley, AICP, PP dated June 16, 2022 (the “Redevelopment Plan Amendment”) to facilitate the redevelopment of the Property pursuant to the Redevelopment Law; and

WHEREAS, the Redeveloper submitted a proposal to construct approximately 150 affordable housing units and a 72-unit senior facility on the Property (the “Redevelopment Project”), which Redevelopment Project may be pursued in separate phases (each a “Phase” and collectively, the “Phases”); and

WHEREAS, in order to implement the development, financing and revitalization of the Property, the City Council has negotiated a Redevelopment Agreement with the Redeveloper, and its permitted assignee(s) (the “Redevelopment Agreement”), which Redevelopment Agreement specifies the rights and responsibilities of the City and Redeveloper, and its permitted assignee(s), with respect to the Redevelopment Project and provides for the negotiation of a Financial Agreement or Financial Agreements between the parties for the project improvements (each, a “Financial Agreement”). The subject Financial Agreements for Phase I and Phase II of the Redevelopment Project (the “Phase I and II Financial Agreements”) authorize a long-term tax exemption pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the “LTTEL”), and are contingent upon the City and the Redeveloper, or its permitted assignee(s), entering into a Redevelopment Agreement approved by the City Council; and

WHEREAS, pursuant to the requirements of the LTTEL, the Redeveloper provided the City with the information required by Section 8 of the LTTEL in the form of an application or applications for long-term tax exemption (the “Application(s)”); and

WHEREAS, such information provided the City with the basis for determining to execute the Phase I and II Financial Agreements; and

WHEREAS, the City Business Administrator and City Council find that the relevant benefits of the redevelopment of the Property outweigh the loss, if any, of property tax revenue in granting the long-term tax-exemption; and

WHEREAS, the City Council has determined that the assistance provided to the Redevelopment Project pursuant to the Financial Agreements is a significant inducement for the Redeveloper to proceed with the Redevelopment Project; and

WHEREAS, the City desires to execute the Phase I and II Financial Agreements with the Redeveloper, or its permitted assignee(s);

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton that the Application(s) for long-term tax exemption filed by Eastern Pacific Development, LLC for Phase I and Phase II of the Redevelopment Project is hereby granted; and

BE IT FURTHER ORDAINED by the City Council of the City of Bridgeton that the Phase I and II Financial Agreements with Eastern Pacific Development, LLC, or its permitted assignee(s), be hereby approved and the City Business Administrator and Municipal Clerk are authorized to execute the the Phase I and II Financial Agreements and all necessary documents in support thereof on behalf of the City. The Phase I and II Financial Agreements shall be substantially on the form attached hereto as Exhibit A; and shall have a term of 30 years and the annual service charge shall be 6.25% per annum subject to other terms and conditions as set forth in the Phase I and Phase II Financial Agreements; and

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton that other Financial Agreements for the Redevelopment Project may be entered into with Eastern Pacific Development, LLC, or its permitted assignee(s), on additional Phase-by-Phase bases.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton that this Ordinance shall take effect in accordance with the law.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

James Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr.,
Business Administrator

Introduced on First Reading	August 16, 2022
First Publication	August 20, 2022
First Publication Reissue	September 26, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-3

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
ARTICLE V CHAPTER 40-12 (A) ORGANIZATION OF THE FIRE DEPARTMENT
PERTAINING TO RANKS AND NUMBER OF OFFICERS**

WHEREAS, Article V of Chapter 40-12 (A) of the City Code sets forth a table of organization for the Bridgeton Fire Department listing the position or title and rank of certain officers and the maximum number of such position(s)/title(s) that can be filled; and

WHEREAS, it is necessary and desirable to amend the aforementioned code section in order to include a second Deputy Chief within the organizational table of the Fire Department so as to ensure the efficient and orderly operations of the Fire Department including administrative duties and training; and

WHEREAS, in order to accommodate a second Deputy Chief position it is necessary and desirable to eliminate one (1) Battalion Chief position bringing the total number of Battalion Chiefs to three (3) from its current total of four (4);

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Article V of Chapter 40-12 (A) of the City Code be amended so as to remove one (1) Battalion Chief Position and add one (1) Deputy Chief Position.

BE IT FURTHER ORDAINED that the prescribed number of Battalion Chiefs shall not exceed three (3) and the prescribed number of Deputy Chiefs shall not exceed two (2)

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	September 20, 2022
First Publication	September 24, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-4

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
CHAPTER 149, ARTICLE II, SECTION 27 SUBSECTIONS J (1) THRU (4) OF THE
CITY CODE**

WHEREAS, Section 149-27(J) (1) thru (4) of the City Code outlines certain fees for police detail services including specifically for Police Officer, Class II, Police Officer, Police officer supervisor, Police Vehicle; and

WHEREAS, Section 149 -27 (J)(1) currently provides a fee of \$70 per hour for “Police Officer, Class II”, Section 149-27(J)(2) provides for a fee of \$70 per hour for “Police Officer”, Section 149-27 (J) (3) provides a fee of \$73 to \$88 per hour for police office supervisor, and Section 149-27 (J) (4) provides a fee of \$10 per hour for police vehicle; and

WHEREAS, due to increasing costs it is necessary for the City Council of the City of Bridgeton to amend Section 149-27 (J) (1) thru (4) for third-party police services to account for increasing costs;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Section 149-27 (J) (1) thru (4) shall be amended to read as follows:

J. There shall be a fee for police detail services as follows:

- (1) Police officer, Class II: \$80 per hour/\$5 administrative fee Total: \$85
- (2) Police officer: \$80 per hour/\$5 administrative fee: Total \$85
- (3) Police officer supervisor: \$90 per hour, \$5 administrative fee Total \$95
- (4) Police vehicle: \$25 per hour.

BE IT FURTHER ORDAINED that in the event this Ordinance is inconsistent with any other ordinance or City Code provision, or part thereof, this Ordinance shall control; and

BE IT FURTHER ORDAINED that this Ordinance shall be effective upon final passage and publication according to law and shall not be retroactive.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	September 20, 2022
First Publication	September 24, 2022
Approved on Final Reading	
Final Publication	

RESOLUTION NO. M-1

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ADOPTING THE CUMBERLAND COUNTY HAZARD MITIGATION PLAN UPDATE FOR THE CITY OF BRIDGETON

WHEREAS, the City of Bridgeton recognizes the threat that natural hazards pose to people and property within the City of Bridgeton; and

WHEREAS, Bridgeton has participated in the preparation of the Cumberland County Multi-Hazard Mitigation Plan Update, a multi-jurisdictional, multi-hazard mitigation plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Cumberland County Multi-Hazard Mitigation Plan Update includes A Base Plan containing summary information common to all participating jurisdictions in Cumberland County as well as the Bridgeton Appendix that identifies mitigation goals, strategies, and measures specifically for Bridgeton to reduce or eliminate long-term risk to people and property from the impacts of future hazard events and disasters; and

WHEREAS, adoption by the City Council of the City of Bridgeton demonstrates commitment to hazard mitigation and achieving the goals outlined in the Cumberland County Multi-Hazard Mitigation Plan Update.

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

1. The City Council of the City of Bridgeton adopts the Cumberland County Multi-Hazard Mitigation Plan Update Base Plan and the Bridgeton Appendix including authorizing the formation and duties of the Bridgeton Hazard Mitigation Working Group
2. The Working Group shall be convened by the Bridgeton Emergency Management Coordinator and will include representatives of the following departments, agencies, and organizations including: OEM Coordinator, Business Administrator, Police Chief, Fire Chief, Deputy Fire Chief, Streets & Roads Director, Water & Sewer Superintendent, Senior Housing Inspector, Construction Official, Zoning Officer, Executive Director of BHA, Board Of Education Maintenance Supervisor, Board of Education Facilities Director, Board of Education Security Supervisor, Public School Business Administrator
3. The Working Group shall convene to conduct plan implementation and maintenance activities as identified in the Base Plan and Bridgeton Appendix including monitoring, evaluation, and updating the Bridgeton Appendix, conducting outreach and education for residents and property owners, and providing annual reports regarding progress in implementing the identified mitigation measures to the Mayor and City Council as well as the Cumberland County Office of Emergency Management

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-2

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
TAX OVERPAYMENT**

WHEREAS, the following accounts need to be adjusted in the Tax Collector's records for the reason stated below:

Refund Tax Overpayment

Block 140 Lot 16; 114 Henry Street
Larry Robinson
\$ 675.23 (2022 tax)

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON that the above changes be made and the records in the Tax Collector's Office be adjusted accordingly.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th Day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert Kelly, Mayor

RESOLUTION NO. M-3

**RESOLUTION AUTHORIZING THE REQUEST FOR PROPOSALS FOR
EMERGENCY MEDICAL BILLING SERVICE FOR THE CITY OF BRIDGETON**

WHEREAS, the City of Bridgeton has a need to request proposals for Emergency Medical Billing Service; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Municipal Clerk be and is hereby authorized to advertise for proposals for Emergency Medical Billing Service for the City of Bridgeton.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

**RESOLUTION AUTHORIZING
THE CITY TO ADVERTISE FOR
CITY OF BRIDGETON WATER SAMPLES 2023-2024**

BE IT RESOLVED THAT, Specifications for City of Bridgeton Water Samples 2023-2024 have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent is authorized and requested to advertise in an official newspaper to accept Bid Proposals in accordance with 40A:11-23.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

**RESOLUTION AUTHORIZING
THE CITY TO ADVERTISE FOR LANDFILL CLOSURE MONITORING WELLS
GROUND WATER TESTING 2023-2025**

BE IT RESOLVED THAT, Specifications for Landfill Closure Monitoring Wells Ground Water Testing 2023-2025 have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent is authorized and requested to advertise in an official newspaper to accept Bid Proposals in accordance with 40A:11-23.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON EXPRESSING SUPPORT FOR BROKIN HEARTS PREMIUM GOODS, LLC TO BE PART OF PROPOSED CANNABIZ INCUBATOR ON BLOCK 189 LOTS 3.03 AND 3.04

WHEREAS, the City Council of the City of Bridgeton adopted Resolution 210-21 designating Alan Trzuskoski as Conditional redeveloper for Block 189 Lots 3.03 and 3.04 in anticipation of the parcels being redeveloped to host a cannabis incubator to assist and nurture cannabis start-up businesses and microbusinesses; and

WHEREAS, Alan Trzuskoski, having been designated as Conditional redeveloper is currently in the process of completing a variety of due diligence tasks including but not limited to site planning and negotiating redevelopment and purchase/sale agreements, and

WHEREAS, in addition to carrying out the redevelopment tasks outlined above Alan Trzuskoski, as the owner of Cannabiz Incubator, is in the process of developing clients and partners as part of establishing and launching the cannabis incubator on Block 189 Lots 3.03 and 3.04; and

WHEREAS, Damion Cheeks, the principal of Brokin Hearts Premium Goods, LLC is desirous of being a client in connection with the Cannabiz Incubator seeking a Class 5 Microbusiness Retail License (application ID 2324) with the intention of operating the microbusiness if successful; and

WHEREAS, Damion Cheeks and Alan Trzuskoski are desirous of demonstrating municipal support for the aforementioned incubator and microbusiness referenced above;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton hereby expresses support for Brokin Hearts Premium Goods, LLC to function as a Class 5 Microbusiness Retail License in the proposed cannabis incubator intended for Block 189 Lots 3.03 and 3.04.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING CERTAIN UTILITY ACCOUNT ADJUSTMENTS AND TAXES

WHEREAS, the below adjustments and changes need to be made via the Tax Collector's Office on the following utility accounts reflecting charges and credits where appropriate;

TURN ON AND TURN OFF

3326	564 E COMMERCE ST	W. GOLDSBORO	W/S/TR	TURN OFF	- 275.00
2376	565 E COMMERCE ST	J. LUNA	W/S/TR	TURN ON	+ 400.00
4362	191 S GILES ST	S. GASKILL	W/S/TR	TURN OFF/FIRE	- 461.67
3792	144 S WEST AVE	EGHRE INVEST. LLC	W/S/TR	TURN ON	+ 276.66
2969	277 SOUTH AVE	J. PEREZ	W/S/TR	TURN ON	+ 400.00
4638	130 W BROAD ST	PMKASS, LLC	W/S/TR	TURN OFF	- 400.00
945	220 N PEARL ST	PMKASS, LLC	TR	REQ ADDTN'L CAN	+ 400.00
4315	102 FAYETTE ST	100-102 FAYETTE LLC	W/S/TR	TURN ON	+ 400.00
1790	180 WALNUT ST	BEH REALTY LLC	W/S/TR	TURN ON	+ 400.00
3263	2 BRYN MAWR AVE	A. BRISSETT	W/S/TR	TURN ON	+ 400.00
3059	272 S PINE ST	Z. BURDEN	W/S/TR	TURN ON	+ 541.67

SENIOR CITIZEN DEDUCTIONS/ADDITIONS

19	48 LOGAN ST	G. MARKS	S/TR	SC APPLIED	- 135.00
3952	209 FAYETTE ST	B. SLAGLE-SALTER	S/TR	SC REMOVED	+ 150.00
4860	409 W BROAD ST	J. CUFF	S/TR	SC REMOVED	+ 150.00
3791	140 & LOT S WEST AVE	A. LAYMAN	S/TR	SC REMOVED	+ 150.00
5012	20 KIRBY AVE	D. DOKA	S/TR	SC REMOVED	+ 150.00
1076	356 N LAUREL ST	M. COCHRAN	S/TR	SC APPLIED	- 135.00
5303	17 N WEST DR	J. LAWRENCE	S/TR	SC REMOVED	+ 135.00
3164	236 BALTIMORE AVE	G. WINROW	S/TR	SC REMOVED	+ 180.00

WATER/SEWER CORRECTIONS

373	27 KINGS WAY	C. HERNANDEZ	W/S	BILL CODE ERROR	- 53.33
15773	79 S PINE ST	T. CATUS	W/S	BILL CODE ERROR	- 123.34
338-1	570 N BURLINGTON RD	J. WEST	W	METER ERROR	- 1893.75
2355-1	105 MANHEIM AVE	NEWMARK PIONEER, LLC	W	ESTIMATED HIGH	- 26.25
5069	23 KIRBY AVE	E. CALIXTO	W/S	FINAL ERROR	- 513.78

CANCEL INVOICE

INV	# 10-00920	ANGEL SANTOS	NEW OWNER	- 100.00
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NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the above changes are hereby authorized and that records in the Tax Collector's Office be adjusted accordingly

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
TAX OVERPAYMENT**

WHEREAS, the following accounts need to be adjusted in the Tax Collector's records for the reason stated below:

Refund Tax Overpayment

Block 86 Lot 26; 41 N. Pearl Street
Golden Gate Inc.
\$ 2,362.30 (2022 tax)

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON that the above changes be made and the records in the Tax Collector's Office be adjusted accordingly.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert Kelly, Mayor

RESOLUTION NO. M-9

RESOLUTION AUTHORIZING EXECUTION OF DISCHARGE OR RELEASE OF MORTGAGE FOR 159 S. PINE STREET, DESIGNATED AS BLOCK 143, LOT 23 ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, on or about May 6, 2009, the City of Bridgeton (the "City") provided a MORTGAGE to VERNA L. LASTER (the "Borrower") in the amount of \$5,823.00 which encumbers 159 S. Pine Street, designated as Block 143, Lot 23 on the City's Tax Map (the "Property"); and

WHEREAS, said Mortgage, dated May 6, 2009, was recorded in Mortgage Book 4059, Page 3887 on June 29, 2009, in the Cumberland County Clerk's Office (the "Mortgage"); and

WHEREAS, the Borrower has requested that the City provide a discharge or release of the Mortgage; and

WHEREAS, the Mortgage has been by paid in full by Verna L. Laster on or about April 6, 2018; and

WHEREAS, the City is satisfied that the conditions under the Mortgage Note have been met and that a discharge or release of the Mortgage should be provided;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that a Discharge or Release of Mortgage, or equivalent document(s), in a form satisfactory to the City Solicitor, may be executed by the Mayor and Municipal Clerk, and that the original resolution and any attachments shall be filed in the office of the Municipal Clerk.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-10

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON APPOINTING RISK MANAGEMENT CONSULTANT FOR THE CITY OF BRIDGETON

WHEREAS, THE City of Bridgeton (hereinafter known as “Local Unit”) has joined the Statewide Insurance Fund (hereinafter “Fund”), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the “Fund” Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the “Fund”; and

WHEREAS, the City of Bridgeton has complied with the relevant law with regard to the appointment of a Risk management Consultant; and

WHEREAS, the “Fund” has requested its members to appoint individuals or entities to that position;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton, in the County of Cumberland and State of New Jersey, as follows:

1. The City of Bridgeton hereby appoints Willis of New Jersey, Inc., as its Risk Management Consultant;
2. The Mayor or Business Administrator, as his designated representative, be and is hereby authorized to enter into agreement in the form attached hereto with Willis of New Jersey, Inc. as its Risk Management Consultant for the Year 2023

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 4th 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 OF THE CITY COUNCIL OF THE CITY OF BRIDGETON APPOINTING
FUND COMMISSIONER AND ALTERNATE AS REQUIRED BY THE STATEWIDE
INSURANCE FUND**

WHEREAS, the City of Bridgeton is a member of the Statewide Insurance Fund, a joint insurance fund as defined in N.J.S.A 40A: 10-36 et seq; and

WHEREAS, the Statewide Insurance Fund's Bylaws require participating members to appoint a Fund Commissioner and an alternate; and

WHEREAS, it has been the practice of the City of Bridgeton to appoint its Business Administrator as Fund Commissioner and Chief Financial Officer as the alternate; and

WHEREAS, it is necessary for the City of Bridgeton to appoint a Fund Commissioner and alternate for Fund Year 2023;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Bridgeton that Business Administrator Kevin C. Rabago, Sr. is hereby appointed as the Fund Commissioner for the City of Bridgeton for the Fund Year 2023

BE IT FURTHER RESOLVED that Chief Financial Officer Trisha McGahhey, is hereby appointed as the Alternate Fund Commissioner for the City of Bridgeton for Fund Year 2023

BE IT FURTHER RESOLVED that the City of Bridgeton's Fund Commissioner and/or Alternate is hereby authorized and directed to execute all such documents as required by the Fund

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th 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 AUTHORIZING SUBMISSION OF AN ADMINISTRATIVE BUDGET TO FUND THE HIRING OF A FULL-TIME ZONE COORDINATOR AND FUNDING SUPPORT STAFF FOR FY2023

WHEREAS, the City of Bridgeton has been part of the New Jersey Urban Enterprise Zone (UEZ) Program dating back to its inception in 1983, being one of the first zones approved in the state; and

WHEREAS, the New Jersey Urban Enterprise Zone program has provided various resources and incentives to help spur economic development and growth in communities where the program has operated; and

WHEREAS, having undergone a variety of changes over the last decade, the UEZ program has been modified and amended to meet the unique challenges and opportunities presented in 21st century; and

WHEREAS, the UEZ program has allocated \$1,615,554 in Zone Assistance Funds to the City of Bridgeton; and

WHEREAS, the City of Bridgeton is authorized to use ten (10%) percent or amount not to exceed \$161,555 of its total allocation for administrative costs including salaries and associated operating expenses in order to implement its program; and

WHEREAS, the City of Bridgeton is desirous of hiring a full-time UEZ Coordinator as well as providing compensation to existing staff assisting a full-time coordinator;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton does hereby authorize submission of an administrative budget to the New Jersey Urban Enterprise Zone Authority for FY2023 to fund the hiring of a full-time UEZ coordinator in the amount of \$90,651 (Salary, Health Benefits, Pension, and Employer Tax Match) as well as \$30,081 to compensate existing support staff for FY 2023

BE IT FURTHER RESOLVED that the Mayor or Business Administrator as his designated representative be and is hereby authorized to execute any documents required 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 4th 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 AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CONTRACT TO RICKY SLADE CONSTRUCTION, INC. FOR THE CONSTRUCTION OF A FUTSAL COURT WITHIN THE CITY OF BRIDGETON IN THE AMOUNT NOT TO EXCEED \$151,950.00

WHEREAS, the City of Bridgeton advertised for bid proposals and said proposals were received and opened on September 7, 2022 at 10:00 AM; and

WHEREAS, the use of competitive contracting for the construction of a futsal court within the City of Bridgeton was used as describe in the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5) and the notice of the availability of Invitation to Bid was also published on the City website; and

WHEREAS, the sole proposal from Ricky Slade Construction, Inc (54 Slade Lane, Bridgeton, NJ 08302) was received, reviewed and deemed responsive by Fralinger Engineering and the QPA;

WHEREAS, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds in the total amount of \$151,950.00 be charged to Capital / Grant Funds – C-04-11-017-000-000 / G-02-22-838-000-000; and 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 contract with Ricky Slade Construction, Inc in a form satisfactory to the Solicitor of the City of Bridgeton for the construction of a futsal court within the City of Bridgeton, in the amount not to exceed \$151,950.00; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 4th day of October 2022.

ATTESTED:

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 AUTHORIZING SUBMISSION OF A UEZ PROJECT TO FUND TWO (2) POLICE OFFICERS TO WORK IN THE DOWNTOWN AND THROUGHOUT BRIDGETON'S UEZ

WHEREAS, the City of Bridgeton has been part of the New Jersey Urban Enterprise Zone (UEZ) Program dating back to its inception in 1983, being one of the first zones approved in the state; and

WHEREAS, the New Jersey Urban Enterprise Zone program has provided various resources and incentives to help spur economic development and growth in communities where the program has operated; and

WHEREAS, having undergone a variety of changes over the last decade, the UEZ program has been modified and amended to meet the unique challenges and opportunities presented in 21st century; and

WHEREAS, the UEZ program has allocated \$798,838 in Zone Assistance Funds for FY 2022 and \$1,615,554 in Zone Assistance Funds for FY 2023 to the City of Bridgeton; and

WHEREAS, the City of Bridgeton is desirous of utilizing these funds to promote its UEZ and strengthen its retail and commercial components within the Zone boundaries; and

WHEREAS funding and employing UEZ-funded police will provide a safe and secure zone environment for merchants, shoppers and the public at large

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to submit a UEZ project in the amount of and not to exceed \$182,500 to fund two (2) police officers including salary, health benefits, pension, and employer tax match to work in the downtown and throughout Bridgeton's UEZ

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 4th 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 OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING SUBMISSION OF A UEZ PROJECT TO FUND ENGINEERING ANALYSIS PERTAINING TO THE FORMER ANGIE'S DINER AHEAD OF RELOCATION, RENOVATION, OR DEMOLITION

WHEREAS, the City of Bridgeton has been part of the New Jersey Urban Enterprise Zone (UEZ) Program dating back to its inception in 1983, being one of the first zones approved in the state; and

WHEREAS, the New Jersey Urban Enterprise Zone program has provided various resources and incentives to help spur economic development and growth in communities where the program has operated; and

WHEREAS, having undergone a variety of changes over the last decade, the UEZ program has been modified and amended to meet the unique challenges and opportunities presented in 21st century; and

WHEREAS, the UEZ program has allocated \$798,838 in Zone Assistance Funds for FY 2022 and \$1,615,554 in Zone Assistance Funds for FY 2023 to the City of Bridgeton; and

WHEREAS, the City of Bridgeton is desirous of seeing the former Angie's Diner (Silk City Dining Car) either relocated, renovated and put back into productive use, or demolished as the case may be; and

WHEREAS, the dining car is listed individually on the State Register of Historic Places as well as being part of Green Acres-funded land; and

WHEREAS funding the necessary analysis and undertaking a final disposition of the dining car based on that analysis is necessary to eliminate the blight caused by the dilapidated dining car along the gateway entrance to Bridgeton's downtown in the UEZ;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to submit a UEZ project in the amount of and not to exceed \$150,000 to fund engineering analysis and relocation, renovation, or demolition of the dining car as determined by the aforementioned analysis

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 4th day of October, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

TO THE MAYOR AND CITY COUNCIL

OF THE

CITY OF BRIDGETON

THE FOLLOWING SCHEDULE OF BILLS SUBMITTED

FOR PAYMENT

OCTOBER 4, 2022

<u>Total Schedule of Bills:</u>	\$	<u>205,572.71</u>	
Special Checks	\$	10,270.00	(9/22/22 - 9/28/22)
Final Schedule of Bills:	\$	215,842.71	

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	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
4977IN50 4977 INC.											
22-01296 08/29/22 zoo: weekly groceries				B							
5 zoo: weekly groceries	255.27	2-01-28-376-000-122	B Zoo - Animal Food & Bedding		R	08/29/22	10/04/22			05260228952	N
6 zoo: weekly groceries	<u>191.81</u>	2-01-28-376-000-122	B Zoo - Animal Food & Bedding		R	08/29/22	10/04/22			05260223734	N
	447.08										
Vendor Total:	447.08										

ACTION75 ACTION UNIFORM CO. LLC											
22-01423 09/22/22 FIRE/EMS: T-SHIRT ORDER											
1 FIRE/EMS: T-SHIRT ORDER	1,605.50	2-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms		R	09/22/22	10/04/22			45439	N
Vendor Total:	1,605.50										

ADLERS65 ADLER & STOMEL											
22-00171 01/21/22 MUNCRT: Public Defender CY22				B							
41 MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender		R	07/12/22	10/04/22			08/18/22 PM	N
42 MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender		R	07/12/22	10/04/22			08/23/22 PM	N
43 MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender		R	07/12/22	10/04/22			08/25/22 PM	N
44 MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender		R	07/12/22	10/04/22			09/01/22 PM	N
45 MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender		R	07/12/22	10/04/22			09/06/22 PM	N
46 MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender		R	07/12/22	10/04/22			09/08/22 PM	N
47 MUNCRT: Public Defender CY22	<u>250.00</u>	T-20-00-000-000-001	B Reserve for Public Defender		R	07/12/22	10/04/22			09/15/22 PM	N
	1,750.00										
Vendor Total:	1,750.00										

AIRGAS51 AIRGAS USA, LLC											
22-00064 01/11/22 WTR - MTHY CYLINDER RENTAL				B							
9 WTR - MTHY CYLINDER RENTAL	32.89	2-05-55-502-001-107	B Equipment Rentals		R	01/11/22	10/04/22			9990637542	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
AIRGAS51 AIRGAS USA, LLC Continued													
22-00973	06/20/22	PW:STS&RDS/OTHER EQUIP&SUPPLY		B									
5		PW:STS&RDS/OTHER EQUIP&SUPPLY	289.91	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	10/04/22				9990637543	N
Vendor Total:			322.80										
ALERTA44 ALERT-ALL CORP.													
22-01212	08/11/22	FIRE PRE: EDUCATION MATERIALS											
1		FIRE PRE: EDUCATION MATERIALS	417.00	T-21-00-000-000-001	B Reserve for Non-Life Hazard	R	08/11/22	10/04/22				222080222	N
22-01333	09/12/22	FIRE PRE: EDUCATION MATERIALS											
1		FIRE PRE: EDUCATION MATERIALS	862.00	T-21-00-000-000-001	B Reserve for Non-Life Hazard	R	09/12/22	10/04/22				222090411	N
Vendor Total:			1,279.00										
ALLTRA35 ALL TRAFFIC SOLUTIONS, INC													
22-00928	06/14/22	POL/Traffic app											
1		POL/Traffic app	1,500.00	2-01-25-240-000-500	B Police - Contractual Services	R	06/14/22	10/04/22				SIN033311	N
Vendor Total:			1,500.00										
AMAZON20 AMAZON.COM SERVICES LLC													
22-01426	09/22/22	FIRE: TIRE RIMS											
1		FIRE: TIRE RIMS	121.78	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	09/22/22	10/04/22				19V9-7N1K-DK3C	N
Tracking Id:		VEH-FIRE	VEHICLE MAINTENANCE - FIRE										
Vendor Total:			121.78										
ANTEC050 ANTECH DIAGNOSTICS, INC													
22-01214	08/11/22	zoo: account no. 171225											
3		zoo: account no. 171225	153.80	2-01-28-376-000-093	B Zoo - Animal Medical expenses	R	08/11/22	10/04/22				32022080_171225	N
Vendor Total:			153.80										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
ANTHON62 ANTHONY DENNIS											
22-01408	09/22/22	MA:ANTHONY DENNIS/STIPEND									
1 MA:ANTHONY DENNIS/STIPEND	225.00	T-28-00-000-000-001	B Reserve for BAAD	R	09/22/22	10/04/22		STIPEND/DENNIS	N		
Vendor Total:	225.00										
ATLANT18 ATLANTIC CITY ELECTRIC											
22-00067	01/11/22	POL/Street lighting									
80 POL/Street lighting	199.69	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200701758434	N		
81 POL/Street lighting	34.83	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200631781802	N		
82 POL/Street lighting	77.58	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200171887969	N		
83 POL/Street lighting	11.50	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200491827654	N		
84 POL/Street lighting	118.02	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		201080117340	N		
85 POL/Street lighting	29.24	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		201030118460	N		
86 POL/Street lighting	87.42	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200771737825	N		
87 POL/Street lighting	72.90	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200771737826	N		
88 POL/Street lighting	41.69	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200461834948	N		
89 POL/Street lighting	80.14	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200411843111	N		
90 POL/Street lighting	14.18	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200651783058	N		
91 POL/Street lighting	18.09	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	10/04/22		200281869291	N		
	785.28										
Vendor Total:	785.28										
ATLANT23 ATLANTIC CITY ELECTRIC											
22-00148	01/19/22	PW: STREET LIGHTING									
154 PW: STREET LIGHTING	4,085.37	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200551810228	N		
155 PW: STREET LIGHTING	664.20	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200501824505	N		
156 PW: STREET LIGHTING	73.54	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200051919519	N		
157 PW: STREET LIGHTING	545.14	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		201080117341	N		
158 PW: STREET LIGHTING	54.95	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		201080117342	N		
159 PW: STREET LIGHTING	215.35	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		201070119106	N		
160 PW: STREET LIGHTING	61.51	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		201010116334	N		
161 PW: STREET LIGHTING	66.10	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200531810521	N		
162 PW: STREET LIGHTING	41.97	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200571805559	N		
163 PW: STREET LIGHTING	18.02	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200211881879	N		
164 PW: STREET LIGHTING	17.25	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200771737828	N		
165 PW: STREET LIGHTING	520.06	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	10/04/22		200571804114	N		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLANT23 ATLANTIC CITY ELECTRIC Continued											
22-00148 01/19/22 PW: STREET LIGHTING Continued											
166 PW: STREET LIGHTING				41.81	2-01-31-435-002-020	R	04/22/22	10/04/22		200941585128	N
167 PW: STREET LIGHTING				29.55	2-01-31-435-002-020	R	04/22/22	10/04/22		200451831449	N
168 PW: STREET LIGHTING				40.75	2-01-31-435-002-020	R	04/22/22	10/04/22		200811717369	N
169 PW: STREET LIGHTING				28.52	2-01-31-435-002-020	R	04/22/22	10/04/22		200361854103	N
170 PW: STREET LIGHTING				56.80	2-01-31-435-002-020	R	04/22/22	10/04/22		200651780773	N
171 PW: STREET LIGHTING				32.45	2-01-31-435-002-020	R	04/22/22	10/04/22		201080118177	N
172 PW: STREET LIGHTING				1,998.56	2-01-31-435-002-020	R	04/22/22	10/04/22		201080116780	N
173 PW: STREET LIGHTING				347.18	2-01-31-435-002-020	R	04/22/22	10/04/22		200141894165	N
				8,939.08							
Vendor Total:				8,939.08							
BATTER50 BATTERIES PLUS BULBS											
22-00207 01/25/22 PW: POLICE / VEHICLE MAINT B											
4 PW: POLICE / VEHICLE MAINT				130.00	2-01-26-315-200-020	R	01/25/22	10/04/22		802-5	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
22-00671 04/19/22 PW: STS&RDS/VEHICLE MAINTENANCE B											
5 PW: STS&RDS/VEHICLE MAINTENANCE				75.00	2-01-26-315-200-020	R	04/19/22	10/04/22		907-7	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS											
22-00962 06/20/22 PW: STS&RDS/VEHICLE MAINTENANCE B											
7 PW: STS&RDS/VEHICLE MAINTENANCE				130.00	2-01-26-315-200-020	R	06/20/22	10/04/22		818-2	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS											
22-00963 06/20/22 PW: POLICE/VEHICLE MAINTENANCE B											
3 PW: POLICE/VEHICLE MAINTENANCE				166.41	2-01-26-315-200-020	R	06/20/22	10/04/22		P53939714	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
4 PW: POLICE/VEHICLE MAINTENANCE				670.00	2-01-26-315-200-020	R	06/20/22	10/04/22		907-2	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
				836.41							
22-01211 08/11/22 FIRE: BATTERIES											
1 FIRE: BATTERIES				260.00	2-01-25-265-000-034	R	08/11/22	10/04/22		802-3	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BATTER50 BATTERIES PLUS BULBS															
					Continued										
		22-01211	08/11/22	FIRE: BATTERIES	Continued										
				Tracking Id: VEH-FIRE	VEHICLE MAINTENANCE - FIRE										
				Vendor Total:			1,431.41								
BIANC005 BIANCO SECURITY SYSTEMS, INC															
		22-01123	07/26/22	PW:PUB.BLDGS/MAINT OTHER EQUIP											
		1		PW:PUB.BLDGS/MAINT OTHER EQUIP	650.00	2-01-26-310-000-026		B Public Buildings - Maint of Other Equip	R	07/26/22	10/04/22		45805		N
		2		PW:PUB.BLDGS/MAINT OTHER EQUIP	650.00	2-01-26-310-000-026		B Public Buildings - Maint of Other Equip	R	07/26/22	10/04/22		45806		N
					1,300.00										
				Vendor Total:			1,300.00								
BISDI010 BIS DIGITAL, INC															
		22-01410	09/22/22	CRT2022:RECORDING CONTRACT											
		1		CRT2022:RECORDING CONTRACT	26.25	G-02-14-755-000-000		B Alcohol Education Rehab Grant Res FY14	R	09/22/22	10/04/22		90680		N
		2		CRT2022:RECORDING CONTRACT	227.50	T-27-00-000-000-001		B Reserve for POAA	R	09/22/22	10/04/22		90680		N
		3		CRT2022:RECORDING CONTRACT	621.25	2-01-43-490-000-058		B Mun Court - Other Equipment & Supplies	R	09/22/22	10/04/22		90680		N
					875.00										
				Vendor Total:			875.00								
BRIDGE08 BRIDGETON AUTO MALL															
		22-00834	05/25/22	PW: POLICE/VEHICLE MAINT		B									
		7		PW: POLICE/VEHICLE MAINT	404.28	2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	10/04/22		571113		N
				Tracking Id: VEH-POLICE	VEHICLE MAINTENANCE - POLICE										
		8		PW: POLICE/VEHICLE MAINT	64.96	2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	10/04/22		571180		N
				Tracking Id: VEH-POLICE	VEHICLE MAINTENANCE - POLICE										
		9		PW: POLICE/VEHICLE MAINT	6.00	2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	10/04/22		571234		N
				Tracking Id: VEH-POLICE	VEHICLE MAINTENANCE - POLICE										
					475.24										
				Vendor Total:			475.24								
BRIDGE40 BRIDGETON PLUMBING & HEATING															
		22-00943	06/15/22	PW:PUB.BLDGS/MATERIALS&SUPPLY		B									
		7		PW:PUB.BLDGS/MATERIALS&SUPPLY	5.84	2-01-26-310-000-030		B Public Buildings - Materials & Supplies	R	06/15/22	10/04/22		2544141-00		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAPRIO50 CAPRIONI PORTABLE TOILETS INC														
22-01240	08/16/22	CDBG ADA: Portable Toilet Rntl				B								
4		CDBG ADA: Portable Toilet Rntl			150.00	T-33-21-000-000-130	B	CDBG 2021 - ADA Public Facilities	R	08/16/22	10/04/22		191893	N
5		CDBG ADA: Portable Toilet Rntl			150.00	T-33-21-000-000-130	B	CDBG 2021 - ADA Public Facilities	R	08/16/22	10/04/22		191637	N
					300.00									
		Vendor Total:			300.00									
CENTRA35 CENTRAL JERSEY EQUIPMENT														
22-01400	09/15/22	PW:STS&RDS/TREE TRIM & REMOVAL												
1		PW:STS&RDS/TREE TRIM & REMOVAL			631.47	2-01-26-290-000-108	B	Streets & Rds - Tree Trimming & Removal	R	09/15/22	10/04/22		1361655	N
		Vendor Total:			631.47									
CINTAS50 CINTAS FIRST AID & SAFETY														
22-00843	05/27/22	POL/MEDICAL CABINET REFILL				B								
5		POL/MEDICAL CABINET REFILL			93.70	2-01-25-240-000-093	B	Police - Medical Exp Includes Annual Phy	R	05/27/22	10/04/22		5124141054	N
		Vendor Total:			93.70									
CINTAS51 CINTAS CORPORATION														
22-00179	01/25/22	PW: STS & RDS / UNIFORMS				B								
62		PW: STS & RDS / UNIFORMS			78.83	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4126962339	N
63		PW: STS & RDS / UNIFORMS			13.10	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4126962242	N
64		PW: STS & RDS / UNIFORMS			78.83	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4127625491	N
65		PW: STS & RDS / UNIFORMS			13.10	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4127625432	N
66		PW: STS & RDS / UNIFORMS			78.83	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4128335484	N
67		PW: STS & RDS / UNIFORMS			13.10	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4128335352	N
68		PW: STS & RDS / UNIFORMS			78.83	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4128979014	N
69		PW: STS & RDS / UNIFORMS			13.10	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4128978864	N
70		PW: STS & RDS / UNIFORMS			78.83	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4129666860	N
71		PW: STS & RDS / UNIFORMS			13.10	2-01-26-290-000-032	B	Streets & Rds - Clothing & Uniforms	R	08/04/22	10/04/22		4129666769	N
					459.65									
22-00181	01/25/22	PW: SOLID WASTE / UNIFORMS				B								
28		PW: SOLID WASTE / UNIFORMS			13.41	2-09-55-502-000-032	B	Clothing and Uniforms	R	01/25/22	10/04/22		4124283150	N
29		PW: SOLID WASTE / UNIFORMS			13.41	2-09-55-502-000-032	B	Clothing and Uniforms	R	01/25/22	10/04/22		4124939284	N
30		PW: SOLID WASTE / UNIFORMS			488.21	2-09-55-502-000-032	B	Clothing and Uniforms	R	01/25/22	10/04/22		4125615268	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
CINTAS51 CINTAS CORPORATION													
Continued													
22-00181	01/25/22	PW: SOLID WASTE / UNIFORMS	Continued										
31	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	10/04/22		4126271735	N			
32	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	10/04/22		4126962207	N			
33	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	10/04/22		4127625464	N			
34	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	10/04/22		4128335336	N			
35	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	10/04/22		4128978865	N			
36	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	10/04/22		4129666825	N			
		<u>593.63</u>											
22-00987 06/22/22 PW: PUB. BLDGS/MATERIALS&SUPPLY													
B													
15	PW: PUB. BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	10/04/22		4126962212	N			
16	PW: PUB. BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	10/04/22		4127625404	N			
17	PW: PUB. BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	10/04/22		4128335288	N			
18	PW: PUB. BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	10/04/22		4128978813	N			
19	PW: PUB. BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	10/04/22		4129666789	N			
		<u>135.00</u>											
22-01326 09/12/22 PW: STS & RDS/BOOTS													
1	PW: STS & RDS/BOOTS	285.00	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	09/12/22	10/04/22		9188192210	N			
Vendor Total:		1,473.28											
CJELEC50 C & J ELECTRONICS LLC													
22-01393 09/15/22 UEZ: Temporary office phone													
1	UEZ: Temporary office phone	17.99	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	09/15/22	10/04/22		10169267	N			
2	UEZ: Temporary office phone	11.99	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	09/15/22	10/04/22		10169268	N			
		<u>29.98</u>											
Vendor Total:		29.98											
COMCAS80 COMCAST CABLE													
22-00271 01/26/22 UEZ: Dev & Plng Internet													
B													
10	UEZ: Dev & Plng Internet	88.40	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	01/26/22	10/04/22		BILDATE09/07/22	N			
22-01091 07/20/22 EMS: INTERNET SERVICES													
B													
4	EMS: INTERNET SERVICES	178.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO	R	07/20/22	10/04/22		BILDATE09/11/22	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
COMCAS80 COMCAST CABLE													
Continued													
22-01092	07/20/22	FIRE: TV SERVICES		B									
3		FIRE: TV SERVICES	53.16	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	10/04/22			BILDATE09/08/22	N
Vendor Total:			319.95										
CUMBC050 CUMB.CO. IMPROVEMENT AUTHORITY													
22-00384	02/14/22	PW:SOLID WASTE/TIPPING FEES		B									
18		PW:SOLID WASTE/TIPPING FEES	3,034.64	2-09-55-502-000-130	B	Tipping Fees	R	06/08/22	10/04/22			220915-139	N
Vendor Total:			3,034.64										
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY													
22-00383	02/14/22	PW:SOLID WASTE/DISPOSAL FEES		B									
18		PW:SOLID WASTE/DISPOSAL FEES	23,472.57	2-09-55-502-000-079	B	Solid Waste Disposal Fees	R	06/08/22	10/04/22			220915-614	N
Vendor Total:			23,472.57										
CUMBER43 CUMBERLAND COUNTY TREASURER													
22-01444	09/26/22	Clerk's 2022 Primary Elections											
1		2022 Primary Elections	15,000.00	2-01-20-120-000-100	B	Clerk - Administration and Elections	R	09/26/22	10/04/22			1ST INSTLL '22	N
Vendor Total:			15,000.00										
CUMBER79 CUMBERLAND VALVE													
22-00214	01/25/22	PW: STS & RDS / VEHICLE MAINT		B									
3		PW: STS & RDS / VEHICLE MAINT	48.79	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	10/04/22			12009127-01	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
22-00544	03/21/22	PW: STS & RDS / VEHICLE MAINT		B									
3		PW: STS & RDS / VEHICLE MAINT	244.35	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	03/21/22	10/04/22			12008898-01	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
4		PW: STS & RDS / VEHICLE MAINT	264.77	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	03/21/22	10/04/22			12008904-01	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
			509.12										
Vendor Total:			557.91										

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
EASTE010 EASTERN DOOR COMPANY															
22-01266	08/23/22	EMS: EMERGENCY DOOR REPAIRS													
1	EMS: EMERGENCY DOOR REPAIRS	1,050.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	08/23/22	10/04/22		8997		N				
22-01267	08/23/22	EMS: REPLACE & INSTALL PANELS													
1	EMS: REPLACE & INSTALL PANELS	2,701.36	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	08/23/22	10/04/22		8996		N				
22-01321	09/12/22	FIRE: EMERGENCY DOOR REPAIRS													
1	FIRE: EMERGENCY DOOR REPAIRS	350.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	09/12/22	10/04/22		8956		N				
22-01389	09/15/22	EMS: REPAIRS													
1	EMS: REPAIRS	1,687.22	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	09/15/22	10/04/22		8866		N				
Vendor Total:		5,788.58													
ENHANC50 dba ENHANCED WEB SERVICES															
22-01319	09/06/22	COMP:SIGNATURE RABAGO/LASCALA													
1	SIGNATURE SCAN S. LASCALA	29.95	2-01-20-130-000-036	B Finance - Office Supplies	R	09/06/22	10/04/22		16913		N				
2	SIGNATURE SCAN K. RABAGO	29.95	2-01-20-130-000-036	B Finance - Office Supplies	R	09/06/22	10/04/22		16913		N				
		59.90													
Vendor Total:		59.90													
ENVIRO75 ENVIRONMENTAL RESOLUTIONS, INC.															
22-01446	09/27/22	S/A#308:EASTERN PACIFIC/PHASE2													
1	S/A#308:EASTERN PACIFIC/PHASE2	4,434.38	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	09/27/22	10/04/22		91897		N				
22-01447	09/27/22	S/A#312:COMMUNITY HEALTH CARE													
1	S/A#312:COMMUNITY HEALTH CARE	1,874.38	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	09/27/22	10/04/22		91898		N				
Vendor Total:		6,308.76													
ERICGE45 ERIC GEOFFREY BELCHER															
22-01431	09/22/22	rec: Harvest Fest 2022													
1	rec: Harvest Fest 2022	850.00	2-01-30-420-000-117	B Public Relations - Promotional Events	R	09/22/22	10/04/22		HARVEST FEST'22		N				
Vendor Total:		850.00													

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
FIRESA80 FIRE & SAFETY SERVICES LTD													
22-00857	05/31/22	FIRE: CHANGE ORDER FOR SEATS											
1		FIRE: CHANGE ORDER FOR SEATS	3,120.63	C-04-20-024-000-000	B	ORD 20-24 Acq Aerial Ladder Fire Truck	R	05/31/22	10/04/22		36537		N
Vendor Total:			3,120.63										
FRALIN50 FRALINGER ENGINEERING, PA													
22-00837	05/26/22	WSCAP:Eng Design Sewer Main											
3		WSCAP:Eng Design Sewer Main	14,306.25	C-06-22-011-000-000	B	ORD 22-11 Sewer Main Replace South Ave	R	05/26/22	10/04/22		82350		N
22-01445	09/27/22	S/A#308:EASTERN PACIFIC DEVEL											
1		S/A#308:EASTERN PACIFIC DEVEL	4,284.50	T-41-00-000-000-001	B	Reserve Developer's Escrow - sub-acct	R	09/27/22	10/04/22		82280		N
Vendor Total:			18,590.75										
FRANKB50 FRANK BURTON & SONS INC													
22-01331	09/12/22	FIRE/EMS: SUPPLIES											
2		FIRE/EMS: SUPPLIES	6.95	2-01-25-265-000-123	B	FIRE/EMS - Bldg Maint and Repairs	R	09/12/22	10/04/22		74818		N
Vendor Total:			6.95										
GARDEN50 GARDEN STATE HWY. PRODUCTS													
22-00188	01/25/22	PW:STS&RDS/PAINT & SUPPLIES											
4		PW:STS&RDS/PAINT & SUPPLIES	23.00	2-01-26-290-000-112	B	Streets & Rds - Street Painting & Signs	R	01/25/22	10/04/22		PS-INV108790		N
22-01291	08/29/22	PW:STS&RDS/STREET PAINT&SIGNS											
1		PW:STS&RDS/STREET PAINT&SIGNS	504.00	2-01-26-290-000-112	B	Streets & Rds - Street Painting & Signs	R	08/29/22	10/04/22		PS-INV108791		N
Vendor Total:			527.00										
GARTO005 GARTON'S RIGGING, INC.													
22-01043	07/12/22	UEZ:NPP - 168 E. Commerce											
1		UEZ:NPP - 168 E. Commerce	3,101.17	T-29-00-000-000-300	B	UEZ 2nd Generation - Projects/infrastructure	R	07/12/22	10/04/22		42240		N
2		UEZ:NPP - 168 E. Commerce	1,678.83	T-40-00-000-000-001	B	Reserve for NPP Trust	R	07/12/22	10/04/22		42240		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GARTO005 GARTON'S RIGGING, INC. Continued														
22-01043	07/12/22	UEZ:NPP - 168 E. Commerce	Continued											
3		UEZ:NPP - 168 E. Commerce		915.00	T-40-00-000-001	B Reserve for NPP Trust	R	08/30/22	10/04/22			42240	N	
				5,695.00										
Vendor Total:				5,695.00										
GENTIL50 GENTILINI FORD, INC.														
22-01159	08/01/22	EMS: VEHICLE PARTS												
1		EMS: VEHICLE PARTS		78.48	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	08/01/22	10/04/22			80601	N	
		Tracking Id: VEH-FIRE	VEHICLE MAINTENANCE - FIRE											
Vendor Total:				78.48										
GETRAI19 G & E TRAILER SALES, LLC														
22-01325	09/12/22	PW:STS & RDS/MAINT. & REPAIR												
1		PW:STS & RDS/MAINT. & REPAIR		848.00	2-01-26-290-000-123	B Streets and Rds - Maintenance and Repair	R	09/12/22	10/04/22			103455	N	
Vendor Total:				848.00										
GLOBAL20 GLOBAL EQUIPMENT COMPANY, INC.														
22-01184	08/10/22	PW:STS & RDS/GARAGE SUPPLIES	B											
2		PW:STS & RDS/GARAGE SUPPLIES		797.85	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	08/10/22	10/04/22			119434457	N	
22-01307	08/31/22	PW:PARKS/PLAYGROUND MAINT.												
1		PW:PARKS/PLAYGROUND MAINT.		117.91	2-01-28-375-000-120	B Parks - Playground & Beach Maintenance	R	08/31/22	10/04/22			119536625	N	
Vendor Total:				915.76										
GLOUCE50 GLOUCESTER CNTY POLICE ACADEMY														
22-01388	09/15/22	POL/Training												
1		POL/Training		200.00	2-01-25-240-000-042	B Police - Education & Training	R	09/15/22	10/04/22			MOI/8/29-9/2/22	N	
Vendor Total:				200.00										
GRANI005 GRANITE TELECOMMUNICATIONS, LLC														
22-00153	01/19/22	PW: TELECOMMUNICATIONS	B											
26		PW: TELECOMMUNICATIONS		73.40	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	10/04/22			574050463	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								Exc
JEFFRE20 JEFFREY BELUM												
22-01443	09/26/22	FIRE:BOOTREIMBURSEMENT/J.BELUM										
1	FIRE:BOOTREIMBURSEMENT/J.BELUM	150.00	2-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	R	09/26/22	10/04/22			AMAZON/REIMBURS		N
Vendor Total:		150.00										
JONATH15 JONATHAN BERGMANN D.V.M., PC.												
22-01308	09/01/22	zoo: veterernarian services		B								
3	zoo: veterernarian services	2,000.00	2-01-28-376-000-121	B Zoo - Veterernarian Fees	R	09/01/22	10/04/22			10		N
Vendor Total:		2,000.00										
KMDC005 KMD BUSINESS CONSULTANTS LLC												
22-00004	01/06/22	PURCH:CY22 QPA Services		2C-00001	C							
9	PURCH:CY22 QPA Services	5,500.00	2-01-20-101-000-028	B Purchasing - Other Prof Services	R	01/06/22	10/04/22			1183		N
Vendor Total:		5,500.00										
LAWOFF20 LAW OFFICES OF BETH WHITE,LLC												
22-00897	06/07/22	CRT2022: CONFLICT PUB DEFENDER		B								
9	CRT2022: CONFLICT PUB DEFENDER	250.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/12/22	10/04/22			08/11/22 PM		N
10	CRT2022: CONFLICT PUB DEFENDER	250.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/12/22	10/04/22			08/30/22 PM		N
		500.00										
Vendor Total:		500.00										
LILLIS70 LILLISTON FORD												
22-00883	06/06/22	EMS: BRAKE PARTS										
1	EMS: BRAKE PARTS	878.59	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/06/22	10/04/22			666875		N
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE												
Vendor Total:		878.59										
LINDAA33 LINDA A DEDRICK												
22-00283	01/28/22	CRT2022 - SPANISH INTERPRETER		B								
55	CRT2022 - SPANISH INTERPRETER	260.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	10/04/22			BMC - 33		N
56	CRT2022 - SPANISH INTERPRETER	456.60	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	10/04/22			BMC - 34		N
57	CRT2022 - SPANISH INTER DEFEND	120.00	T-20-00-000-000-001	B Reserve for Public Defender	R	07/12/22	10/04/22			PD# 21		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
LINDAA33	LINDA A DEDRICK	Continued													
22-00283	01/28/22	CRT2022 - SPANISH INTERPRETER	Continued												
58	CRT2022 - SPANISH INTER DEFEND	146.40	T-20-00-000-000-001	B Reserve for Public Defender	R	07/12/22	10/04/22						PD# 22	N	
59	CRT2022 - SPANISH INTERPRETER	520.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	10/04/22						BMC - 35	N	
		1,503.00													
Vendor Total:		1,503.00													
MARIAH40	MARIA G HERNANDEZ TLAPA														
22-01409	09/22/22	MA:STIPEND/TLAPA, MARIA HERNAND													
1	MA:STIPEND/TLAPA, MARIA HERNAND	300.00	T-28-00-000-000-001	B Reserve for BAAD	R	09/22/22	10/04/22						STIPEND/TLAPA, M	N	
Vendor Total:		300.00													
MARLE005	MARLEE CONTRACTORS, LLC														
22-01312	09/01/22	PW:PUB.BLDGS/HVAC REPAIRS													
1	PW:PUB.BLDGS/HVAC REPAIRS	919.15	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R		09/01/22	10/04/22						94782	N	
22-01313	09/01/22	PW:PUB.BLDGS/HVAC REPAIRS													
1	PW:PUB.BLDGS/HVAC REPAIRS	625.10	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R		09/01/22	10/04/22						94779	N	
22-01398	09/15/22	PW:PUB.BLDGS/HVAC SERVICES													
1	PW:PUB.BLDGS/HVAC SERVICES	301.20	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R		09/15/22	10/04/22						94850	N	
22-01399	09/15/22	PW:PUB.BLDGS/HVAC SYSTEM													
1	PW:PUB.BLDGS/HVAC SYSTEM	337.65	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R		09/15/22	10/04/22						94845	N	
Vendor Total:		2,183.10													
MARTIN25	MARTINEZ CONTRACTORS LLC														
22-01006	06/28/22	FIRE: FENCE INSTALLATION													
1	FIRE: FENCE INSTALLATION	2,476.46	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	06/28/22	10/04/22						INVDATE 9/15/22	N	
Vendor Total:		2,476.46													

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
METTEL75 METROPOLITAN TELECOMMUNICATION													
22-00156	01/19/22	PW: TELECOMMUNICATIONS				B							
10		PW: TELECOMMUNICATIONS	886.42	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/01/22	10/04/22				0100461631-2840	N
Vendor Total:			886.42										
MID-AT30 MID-ATLANTIC FIRE & AIR													
22-01157	08/01/22	FIRE: ANNUAL SCBA TESTING											
1		FIRE: ANNUAL SCBA TESTING	1,491.64	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	08/01/22	10/04/22				3150706	N
2		FIRE: ANNUAL SCBA TESTING	29.64	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	09/27/22	10/04/22				3159515	N
			1,462.00										
22-01422	09/22/22	FIRE: AIR PACK REPAIRS											
1		FIRE: AIR PACK REPAIRS	29.64	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	09/22/22	10/04/22				3159514	N
Vendor Total:			1,491.64										
MIRACL39 MIRACLE CHEMICAL COMPANY, INC.													
22-00072	01/11/22	WTR - WELL TREATMENT CHEMICALS				B							
9		WTR - WELL TREATMENT CHEMICALS	2,811.60	2-05-55-502-001-031	B Chemicals and Gases	R	06/10/22	10/04/22				52136	N
Vendor Total:			2,811.60										
MOUNT005 MOUNT LAUREL ANIMAL HOSPITAL													
22-01329	09/12/22	POL/animal stray											
1		POL/animal stray	387.00	T-12-00-000-000-001	B Reserve for Animal Trust	R	09/12/22	10/04/22				897824	N
Vendor Total:			387.00										
MUNICI32 MUNICIPAL EMERGENCY SERVCS.INC													
22-01200	08/10/22	FIRE: INTAKE VALVES											
1		FIRE: INTAKE VALVES	4,419.00	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	08/10/22	10/04/22				IN1757862	N
22-01201	08/10/22	FIRE: REPAIR BLITZFIRE											
1		FIRE: REPAIR BLITZFIRE	1,405.00	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	08/10/22	10/04/22				IN1751975	N
Vendor Total:			5,824.00										

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
NATION35 NATIONAL FIRE PROTECTION ASSOC													
22-01356	09/12/22	FIRE: NFPA MEMBERSHIP RENEWAL											
1		FIRE: NFPA MEMBERSHIP RENEWAL	175.00	2-01-25-265-000-044	B	Fire/EMS - Professional Association Dues	R	09/12/22	10/04/22			AS7-4631-1XX	N
Vendor Total:			175.00										
NEOP088 QUADIENT, INC													
22-01424	09/22/22	ADMIN: POSTAGE MACHINE INK											
1		ADMIN: POSTAGE MACHINE INK	646.95	2-01-31-448-000-020	B	POSTAGE	R	09/22/22	10/04/22			16794260	N
Vendor Total:			646.95										
NEXTEL80 NEXTEL COMMUNICATIONS													
22-00115	01/12/22	ADMIN: CITY CELL PHONES				B							
25		ADMIN: CITY CELL PHONES	749.43	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	10/04/22			578552215-252	N
26		WATER/SEWER: CITY CELL PHONES	16.48	2-05-55-502-001-076	B	Telephone Charges	R	01/12/22	10/04/22			578552215-252	N
27		SOLID WASTE: CITY CELL PHONES	68.73	2-09-55-502-000-076	B	Telephone Charges	R	05/18/22	10/04/22			578552215-252	N
			834.64										
Vendor Total:			834.64										
NJADV005 NJ Advance Media													
22-00160	01/19/22	CLERKS LEGAL AD				B							
9		CLERKS LEGAL AD	793.35	2-01-20-120-000-021	B	Clerk - Legal Advertising	R	04/08/22	10/04/22			0002916861	N
Vendor Total:			793.35										
NJDEP050 NJDEP-DIVISION FISH & WILDLIFE													
22-01287	08/29/22	zoo: 2022 renewal application											
1		zoo: 2022 renewal application	7.00	2-01-28-376-000-500	B	Zoo - Contractual Services	R	08/29/22	10/04/22			RENEWAL PERMIT	N
Vendor Total:			7.00										
OLDDO005 OLD DOMINION BRUSH COMPANY													
22-01149	08/01/22	PW:SW/MAINTENANCE & REPAIRS											
1		PW:SW/LEAFMACHINE MAINT&REPAIR	6,237.12	2-09-55-502-000-123	B	Maintenance and Repairs	R	08/01/22	10/04/22			8160105	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
RELX100	RELX INC	22-00359	02/10/22	LAW DEPT - LEXIS/NEXIS		B							
		8		Law Dept - Lexis/Nexis monthly	636.56	2-01-20-155-000-033	B Law Solicitor - Books and Publicatons	R	06/08/22	10/04/22		90900000271A	N
				Vendor Total:	636.56								
RICHR65	RICH TREE SERVICE INC	22-01260	08/23/22	zoo: 15 Mayor Aitken Drive									
		1		zoo: 15 Mayor Aitken Drive	5,440.00	2-01-42-103-000-022	B SHARED SERVICE BOE CITY PARK	R	08/23/22	10/04/22		2203374	N
				Vendor Total:	5,440.00								
RODEN005	RODENTPRO.COM, LLC	22-01085	07/19/22	zoo: rabbits, chicks, mice		B							
		4		zoo: rabbits, chicks, mice	312.00	2-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	07/19/22	10/04/22		662354	N
				Vendor Total:	312.00								
RUTGER78	RUTGERS UNIVERSITY	22-01152	08/01/22	MCO-COURSES		B							
		2		MCO-COURSES-MIRIAM GARCIA	653.00	2-01-20-120-000-042	B Clerk - Education & Training	R	08/01/22	10/04/22		66782	N
				Vendor Total:	653.00								
SHANN010	SHANNA MCCANN, ESQ	22-00299	02/01/22	MUNCRT: CY22 Prosecutor		B							
		64		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		08/09/22 AM&PM	N
		65		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		08/11/22 AM&PM	N
		66		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		08/16/22 AM&PM	N
		67		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		08/18/22 AM&PM	N
		68		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		08/23/22 AM&PM	N
		69		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		08/25/22 AM&PM	N
		70		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		08/30/22 AM&PM	N
		71		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		09/01/22 AM&PM	N
		72		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		09/06/22 AM&PM	N
		73		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		09/08/22 AM&PM	N
		74		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		09/13/22 AM&PM	N
		75		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	10/04/22		09/15/22 AM&PM	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRI-CO25 TRI-COUNTY COMMUNITY ACTION														
22-00401	02/18/22	CDBG-CV3: COVID Sub Recipient		B										
3	CDBG-CV3: COVID Sub Recipient	10,000.00	T-33-20-000-002-040	B CDBG-CV3 2020 - Gateway CAP - Code Blue	R	02/18/22	10/04/22	CDBG-CV3	BAL	N				
	Vendor Total:	10,000.00												
ULINEI40 ULINE, INC.														
22-01191	08/10/22	PW:STS&RDS/OFFICE SUPPLIES		B										
1	PW:STS&RDS/OFFICE SUPPLIES	782.20	2-01-26-290-000-036	B Streets & Rds - Office Supplies	R	08/10/22	10/04/22	151704502		N				
	Vendor Total:	782.20												
VERIZO22 VERIZON														
22-00098	01/12/22	FIRE: COMMUNICATIONS		B										
10	FIRE: COMMUNICATIONS	439.56	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/06/22	10/04/22	BILDATE09/03/22		N				
	Vendor Total:	439.56												
WBMASO50 W.B. MASON COMPANY, INC.														
22-00620	04/04/22	POL/office supplies		B										
7	POL/office supplies	226.56	2-01-25-240-000-036	B Police - Office Supplies	R	04/04/22	10/04/22	232353401		N				
22-00787	05/17/22	rec: Staff Lunch Area		B										
7	rec: Staff Lunch Area	28.66	2-01-28-370-000-065	B Recreation - Recreation Equipment	R	05/17/22	10/04/22	232393313		N				
22-00851	05/31/22	FIRE/EMS: OFFICE SUPPLIES		B										
4	FIRE/EMS: OFFICE SUPPLIES	13.69	2-01-25-265-000-036	B Fire/EMS - Office Supplies	R	05/31/22	10/04/22	232385857		N				
	Vendor Total:	268.91												
WCAMPB01 W. CAMPBELL SUPPLY CO OF ATLAN														
22-01340	09/12/22	SWR - FEDERAL & STATE INSPECT		B										
1	SWR - FEDERAL & STATE INSPECT	98.10	2-05-55-502-002-026	B Maintenance of Other Equipment	R	09/12/22	10/04/22	RO20001742:01		N				
2	SWR - FEDERAL & STATE INSPECT	142.50	2-05-55-502-002-026	B Maintenance of Other Equipment	R	09/12/22	10/04/22	RO20001743:01		N				
		240.60												
	Vendor Total:	240.60												

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
WEBERS25 WEBER'S AUTO ELECTRIC													
22-00882	06/06/22	EMS: BRAKE INSTALLATION											
1	EMS: BRAKE INSTALLATION	699.36	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	06/06/22	10/04/22		W 26906			N	
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE													
22-01396	09/15/22	PW: POLICE/VEHICLE MAINT											
1	PW: POLICE/VEHICLE MAINT	507.41	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	09/15/22	10/04/22		W 27045			N	
Vendor Total:		1,206.77											
WILLI005 WILLIAMS AUTO PARTS													
22-00242	01/25/22	PW:PARKS/EQUIPMENT & SUPPLIES				B							
5	PW:PARKS/EQUIPMENT & SUPPLIES	28.55	2-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	01/25/22	10/04/22		776645			N	
22-00256	01/25/22	PW:SOLID WASTE/MAINT & REPAIRS				B							
6	PW:SOLID WASTE/MAINT & REPAIRS	135.60	2-09-55-502-000-123	B Maintenance and Repairs	R	01/25/22	10/04/22		775999			N	
7	PW:SOLID WASTE/MAINT & REPAIRS	18.00	2-09-55-502-000-123	B Maintenance and Repairs	R	01/25/22	10/04/22		777966			N	
		117.60											
22-00886	06/06/22	FIRE: VEHICLE PARTS				B							
4	FIRE: VEHICLE PARTS	53.09	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/06/22	10/04/22		778268			N	
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE													
22-00967	06/20/22	PW: POLICE / VEHICLE MAINT.				B							
3	PW: POLICE / VEHICLE MAINT.	117.98	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	10/04/22		775503			N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
4	PW: POLICE / VEHICLE MAINT.	101.04	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	10/04/22		776020			N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
5	PW: POLICE / VEHICLE MAINT.	12.37	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	10/04/22		774345			N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
6	PW: POLICE / VEHICLE MAINT.	280.37	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	10/04/22		775058			N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
7	PW: POLICE / VEHICLE MAINT.	66.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	10/04/22		775456			N	
		445.76											
22-01120	07/26/22	PW:STS&RDS/GARAGE SUPPLIES				B							
6	PW:STS&RDS/GARAGE SUPPLIES	37.52	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	07/26/22	10/04/22		774323			N	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WILLI005	WILLIAMS AUTO PARTS	Continued												
22-01120	07/26/22	PW:STS&RDS/GARAGE SUPPLIES	Continued											
7	PW:STS&RDS/GARAGE SUPPLIES	36.00	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	07/26/22	10/04/22			774890	N			
8	PW:STS&RDS/GARAGE SUPPLIES	8.72	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	07/26/22	10/04/22			775063	N			
9	PW:STS&RDS/GARAGE SUPPLIES	123.36	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	07/26/22	10/04/22			775381	N			
10	PW:STS&RDS/GARAGE SUPPLIES	52.96	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	07/26/22	10/04/22			776499	N			
		<u>258.56</u>												
	Vendor Total:	903.56												
XEROX005	XEROX CORPORATION													
22-00228	01/25/22	POL/COPIER	B											
23	POL/COPIER	242.55	2-01-25-240-000-500	B Police - Contractual Services	R	05/24/22	10/04/22			016964084	N			
24	POL/COPIER	270.70	2-01-25-240-000-500	B Police - Contractual Services	R	05/24/22	10/04/22			016964085	N			
25	POL/COPIER	270.44	2-01-25-240-000-500	B Police - Contractual Services	R	05/24/22	10/04/22			016964086	N			
		<u>783.69</u>												
22-00231	01/25/22	MUNclerk's-vital copier	B											
17	MUNclerk's-vital copier	111.22	2-01-20-120-000-026	B Clerk - Maintenance of Other Equipment	R	08/11/22	10/04/22			016964089	N			
18	MUNclerk's-vital copier	37.07	2-01-20-120-001-026	B Div. Health - Maintenance of Other Equip	R	08/11/22	10/04/22			016964089	N			
		<u>148.29</u>												
22-00369	02/10/22	zoo: customer no. 725082986	B											
25	zoo: customer no. 725082986	61.90	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	10/04/22			017085898	N			
26	MA: invoice no. 015501348	30.95	T-28-00-000-000-001	B Reserve for BAAD	R	05/20/22	10/04/22			017085898	N			
27	rec: invoice date: 2-04-22	61.90	2-01-28-370-000-500	B Recreation - Contractual Services	R	05/20/22	10/04/22			017085898	N			
		<u>154.75</u>												
22-00370	02/10/22	COMP: Copier	B											
14	COMP: Copier	117.04	2-01-20-130-000-500	B Finance - Contractual Services	R	07/12/22	10/04/22			017085899	N			
22-01205	08/11/22	UEZ/Law: Copier lease C8135T	B											
5	ECDEV/Law: Copier lease C8135T	63.18	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	08/11/22	10/04/22			016964091	N			
6	ECDEV/Law: Copier lease C8135T	94.77	2-01-20-155-000-500	B Law-Solicitor Contractual Services	R	08/11/22	10/04/22			016964091	N			
		<u>157.95</u>												
	Vendor Total:	1,361.72												

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Total Purchase Orders:	134	Total P.O. Line Items:	265	Total List Amount:	205,572.71	Total Void Amount:	0.00				
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	101,458.99	0.00	101,458.99	0.00	0.00	101,458.99
WATER/SEWER OPERATING	2-05	3,437.44	0.00	3,437.44	0.00	0.00	3,437.44
SOLID WASTE	2-09	33,524.29	0.00	33,524.29	0.00	0.00	33,524.29
RECREATION TRUST	2-42	0.00	0.00	0.00	100.00	0.00	100.00
Year Total:		138,420.72	0.00	138,420.72	100.00	0.00	138,520.72
CAPITAL IMPROVEMENT FUND (C-04 ACCOUN C-04		3,120.63	0.00	3,120.63	0.00	0.00	3,120.63
WATER/SEWER CAPITAL (C-06 ACCOUNTS) C-06		14,306.25	0.00	14,306.25	0.00	0.00	14,306.25
Year Total:		17,426.88	0.00	17,426.88	0.00	0.00	17,426.88
GRANT FUND (G ACCOUNTS)	G-02	9,890.50	0.00	9,890.50	0.00	0.00	9,890.50
DOG TRUST (T-12 ACCOUNTS)	T-12	387.00	0.00	387.00	0.00	0.00	387.00
PUBLIC DEFENDER TRUST	T-20	2,016.40	0.00	2,016.40	0.00	0.00	2,016.40
NON-LIFE HAZARD TRUST	T-21	1,279.00	0.00	1,279.00	0.00	0.00	1,279.00
POAA TRUST	T-27	227.50	0.00	227.50	0.00	0.00	227.50
BAAD TRUST	T-28	830.95	0.00	830.95	0.00	0.00	830.95
UEZ TRUST	T-29	3,282.73	0.00	3,282.73	0.00	0.00	3,282.73
CDBG	T-33	18,523.94	0.00	18,523.94	0.00	0.00	18,523.94
NEIGHBORHOOD PRESERVATION (NPP)	T-40	2,593.83	0.00	2,593.83	0.00	0.00	2,593.83
DEVELOPER ESCROW BOA SUB-ACCOUNTS T-41		10,593.26	0.00	10,593.26	0.00	0.00	10,593.26
Year Total:		39,734.61	0.00	39,734.61	0.00	0.00	39,734.61
Total of All Funds:		205,472.71	0.00	205,472.71	100.00	0.00	205,572.71

September 22, 2022
03:21 PM

CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: UNITED88 to UNITED88 Rcvd: N Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 09/23/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: 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
UNITED88	UNITED STATES POSTAL SERVICE	22-01435	09/22/22	ADMIN: POSTAGE												
		1		ADMIN: POSTAGE	10,000.00	2-01-31-448-000-020			B	POSTAGE	A	09/22/22	09/22/22		POSTAGE	N
Vendor Total:					10,000.00											

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 10,000.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	10,000.00	0.00	0.00	10,000.00
Total of All Funds:		<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>

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 09/26/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-01404	09/15/22	NJMVC051 NJMVC TURNERSVILLE LOCATION									
		1 PW:SOLID WASTE/VEHICLE TITLE	60.00	2-09-55-502-000-133	B	Permits and fees	A	09/15/22	09/26/22		1GCHTBEN4N12046
22-01442	09/26/22	NJMVC051 NJMVC TURNERSVILLE LOCATION									
		1 FIRE:REGISTRATION/LADDER TRUCK	60.00	2-01-25-265-000-034	B	Fire/EMS - Motor Vehicle Parts & Access	A	09/26/22	10/04/22		4P1BCAFF8NA0242

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 120.00 Total Void Amount: 0.00

09-5614
01-100175

CITY OF BRIDGETON
Purchase Order Listing By P.O. Number

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	60.00	0.00	0.00	60.00
SOLID WASTE	2-09	60.00	0.00	0.00	60.00
Total of All Funds:		<u>120.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120.00</u>

September 28, 2022
11:44 AM

CITY OF BRIDGETON
Purchase Order Listing By P.O. Number

Page No: 1

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 09/28/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-01478	09/28/22	NJMOTO50 NJ MOTOR VEH.COMM.,CAIR UNIT								
1		ADMIN: MOTOR VEHICLE ADMIN FEE	150.00	2-01-20-100-000-028	B General Admin - Other Prof Services	A	09/28/22	09/28/22		NJMVC RENEWAL

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 150.00 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	2-01	150.00	0.00	0.00	150.00
Total of All Funds:		<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>
