

**BRIDGETON CITY COUNCIL
MEETING AGENDA
NOVEMBER 14, 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. Police Department – Promotion/Swearing In ceremony

F. MINUTES: City Council Meeting: October 18, 2022

MOVE: _____ SECOND: _____ CARRIED: _____

G. COMMITTEE LIAISON REPORTS

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

H. BUSINESS ADMINISTRATOR / MAYORAL / SOLICITOR REPORTS

I. OTHER BUSINESS/CONCERNS

J. ORDINANCES 1st READING (3) – 2nd Reading scheduled for December 6, 2022

1. Ordinance of the City Council of the City of Bridgeton establishing a fee in connection with preparation and issuance of a Certificate of Redemption.

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

2. Ordinance of the City Council of the City of Bridgeton authorizing the sale of certain property owned by the City of Bridgeton.

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

3. An Ordinance to amend the Administrative Code of the City of Bridgeton for salary of Mayor, Council President, and City Council Members.

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

K. ORDINANCES 2nd READING (3)

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

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

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

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

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

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

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-17 are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

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

1. **RESOLUTION**, authorizing the City to advertise for Emergency Generators and Automatic Transfer Switches for Well #2 and Pump Stations #3, #4 and #8.

2. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Montrose Environmental Solutions, Inc. for Water System Engineering from January 1 – December 2023.
3. **RESOLUTION**, authorizing Contract with certain approved State Contract Vendors for contracting units pursuant to N.J.S.A. 40A:11-12, County Co-Op Vendors approved by the County of Cumberland for use by municipalities pursuant to N.J.A.C. 5:34-7.29, and National Co-Op Vendors approved by the State for use by municipalities pursuant to P.L. 2011, c.139.
4. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open (NFAO) Contract to Emergency Training and Consulting/Dr. Ken Lavelle, MD, FACEP, NR-P, BC-EMS for the Professional Service of Medical Director the CY 2023, not to exceed \$9,600.00.
5. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Bianco Security Systems, Inc. for Fire and Burglar Alarm, Security and Surveillance from January 1 – December 31, 2023, not to exceed \$31,460.00 (\$7,865.00 Quarterly).
6. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Dominion Title Search for Title Search Services In Rem Tax Foreclosures from January 1 – December 31, 2023, not to exceed \$17,500.00
7. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Surety Title Company for Title Search Services In Rem Tax Foreclosures from January 1 – December 31, 2023, not to exceed \$17,500.00
8. **RESOLUTION**, authorizing execution of Discharge or Release of Mortgage for 62-64 N. Laurel Street, Bridgeton, New Jersey, designated as Block 80, Lot 18.03 on the City of Bridgeton Tax Map.
9. **RESOLUTION**, of the City Council of the City of Bridgeton designating Redeveloper for Block 171 Lots 13, 14, and 15, including vacant structure known as 157 S. East Ave and authorizing Redevelopment Agreement and Purchase Sale Agreement.
10. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and approving Contract between the City of Bridgeton and New Jersey Civil Service Association, Cumberland County Council #18, (“Association”).
11. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Premier Technology Solutions, LLC for Computer Engineering Super Services/Hosting December 1, 2022 – November 30, 2023.
12. **RESOLUTION**, of the City Council of the City of Bridgeton Tax Overpayment – 6 Ewing Street.
13. **RESOLUTION**, authorizing the Discharge of the Deed Reverter Clause for 32-34 South Laurel Street, Bridgeton, New Jersey, designated as Block 116, Lot 25 on the City of Bridgeton’s Tax Map.
14. **RESOLUTION**, authorizing execution of Discharge of Release of Mortgage for 32-34 South Laurel Street, Bridgeton, New Jersey, designated as Block 116, Lot 25 on the City of Bridgeton’s Tax Map.
15. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Memorandum of Understanding for installation of sidewalks and/or curbing by Gateway Community Action Partnership at Block 131 Lot 16 also known as the Pauline Boykin Tot Lot.

16. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Memorandum of Understanding for installation of fencing, resurfacing basketball court and parking lot and installation of playground equipment at 155 Spruce Street also known as the DeHursey Center.
17. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Memorandum of Understanding for installation of trees, mulch, rain gardens, trench drains and rock channels for Block 134 Lots 1, 2, 2.01, and 3 also known as the intersection of South Ave. and Martin Luther King Jr. Way.

N. SCHEDULE OF BILLS

Date: November 14, 2022 Amount: \$3,735,093.31

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (3)

1. **Bingo** – Parish of the Holy Cross – Various Dates from January to June, 2023 – Noon to 12:00 a.m. – 46 Central Avenue, Bridgeton, NJ 08302
2. **Block Off Street** – Parish of the Holy Cross – Rev. Matthew R. Weber – December 11, 2022 from 6:00 p.m. to 7:30 p.m. – Religious Procession – N. Laurel Street, Washington Street, Mayor Aitken Drive, W. Commerce Street, N. West Avenue, and Central Avenue.
3. **Raffle** – Fraternal Order of Eagles – Instant Daily Raffle – July 8, 2022 – July 8, 2023 – Monday to Saturday – 10:00 a.m. to 2:00 a.m. and Sunday – 2:00 p.m. to 10:00 p.m.

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (4)

1. Tax Collector’s Cash Receipts – October 2022
2. Clerk’s Monthly Report – October 2022
3. Vital Statistics Report – October 2022
4. Treasurer’s Report – October 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 ESTABLISHING A FEE IN CONNECTION WITH PREPERATION AND ISSUANCE OF A CERTIFICATE OF REDEMPTION

WHEREAS, pursuant to N.J.S.A. 54:5-19 the City of Bridgeton conducts a tax sale to mitigate the impact of unpaid tax taxes and other municipal liens; and

WHEREAS, N.J.S.A 54:5-54 permits landowners or their heirs, holders of prior tax sale certificates, mortgagees, or occupants of the land to redeem tax sale certificates through the municipal Tax Collector; and

WHEREAS, original tax sale certificates signed by the lienholder for cancellation are customarily issued upon a first request without cost; and

WHEREAS, subsequent requests require a Certificate of Redemption to be drawn up and issued by the Tax Collector requiring a certain investment of time; and

WHEREAS, Article II, Chapter 149 establishes certain fees; and

WHEREAS, the City of Bridgeton is desirous of establishing a fee with respect to the preparation and issuance of Certificates of Redemption

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Article II, Chapter 149 of the City Code shall be amended and supplemented as follows:

“§ 149-37 Certificate of Redemption- The Tax Collector of the City of Bridgeton may charge and collect the sum of \$25 in connection with the preparation and issuance of a Certificate of Redemption”

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the ___ day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	November 14, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-2

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING THE SALE OF CERTAIN PROPERTY OWNED BY THE CITY OF BRIDGETON

WHEREAS, the City of Bridgeton in the County of Cumberland is the owner of certain property located within the City of Bridgeton consisting of approximately 12 properties identified on the attached Schedule A; and

WHEREAS, the City Council of the City of Bridgeton is desirous of authorizing the sale of the aforesaid properties pursuant to N.J.S.A. 40A:12-13, including but not limited to, sale through public auction or in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.; and

WHEREAS, the City Council of the City of Bridgeton reserves the right to strike any property from the list by Resolution in order to retain same for city use or to authorize the sale of the properties by such other means as permitted by statute;

NOW, THEREFORE, BE IT ORDAINED, by the Bridgeton City Council of the City of Bridgeton, that the properties identified on the attached Schedule A are hereby authorized to be sold pursuant to N.J.S.A. 40A:12-13, including but not limited to, sale through public auction or in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.; and

BE IT FURTHER ORDAINED, that City Council may, by Resolution, elect to strike any property from the attached list in order to retain same for city use or to authorize its sale by such other means as may be permitted by statute; and

BE IT FURTHER ORDAINED, that this Ordinance shall become effective after final passage, adoption and publication according to law.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the ___ day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	November 14, 2022
First Publication	
Approved on Final Reading	
Final Publication	

SCHEDULE A

NO.	BLOCK	LOT	STREET ADDRESS/DESCRIPTION
1	51	9	14 Myrtle St (house; lot size 31.5x61.5)
2	77	10	774-292 Cohansey St (land only - 4.56 acres)
3	87	27	60 Bank St (land only - .2298 acres; lot size 70x143)
4	110.01	58	689-691 E. Commerce (land only - 2.069 acres)
5	143	20.01	143 S. Pine St (1/2 House; lot size 31x140)
6	149	7.01	252 S. Pine St (House) (.0507 acres; lot size 24x92)
7	155	2	297 South Ave (1/2 House - .0861 acres; lot size 25x150)
8	155	2.01	299 South Ave (1/2 House - .0861 acres; lot size 25x150)
9	155	7	311 South Ave REAR (House) (.0505 acres; lot size 44x50)
10	156	8	South Ave – (land only – lot size 50’x120’; 0.1377 acres)
11	171	116	85 Russell Ave (House) (.1033 acres; lot size 45x100)
12	172	42	Buckshutem Road (land only - .1561 acres; lot size 40x170)

ORDINANCE NO. J-3

AN ORDINANCE TO AMEND THE ADMINISTRATIVE CODE OF THE CITY OF BRIDGETON FOR SALARY OF MAYOR, COUNCIL PRESIDENT, AND CITY COUNCIL MEMBERS

WHEREAS, Ordinance 16-10 amended the Administrative Code setting the salaries of the Mayor, City Council President and City Council members as follows:

- Mayor \$10,000
- City Council President \$7,500
- Council members \$7,000

WHEREAS, it has been approximately ten (10) years since salaries were adjusted for Mayor, Council President, and Council members and it is necessary to adjust the salaries of the aforementioned officials.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that the Administrative Code be amended and supplemented and shall cease to read as heretofore and shall hereafter read as follows:

- Mayor \$13,000
- Council President \$10,500
- Council members \$10,000

BE IT FURTHER ORDAINED that the above salaries and all those covered under the Administrative Code shall have, where applicable, the addition of any other pay as approved by Resolution of City Council

BE IT FURTHER ORDAINED the salaries set forth herein shall be effective January 1, 2023

BE IT FURTHER ORDAINED the salaries set forth herein shall be payable in installments for the number of pay periods occurring in any given budget year

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	November 14, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-1

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

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

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

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

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

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

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

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

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

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

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 18, 2022
First Publication	October 22, 2022
Approved on Final Reading	
Final Publication	

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

ORDINANCE NO. K-2

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

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

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

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

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

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED

Mayor Albert B. Kelly

Introduced on First Reading	October 18, 2022
First Publication	October 22, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-3

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

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

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

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

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

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

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

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

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

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	October 18, 2022
First Publication	October 22, 2022
Approved on Final Reading	
Final Publication	

RESOLUTION NO. M-1

**RESOLUTION AUTHORIZING
THE CITY TO ADVERTISE FOR EMERGENCY GENERATORS AND AUTOMATIC
TRANSFER SWITCHES FOR WELL #2 AND PUMP STATIONS #3, #4 AND #8**

BE IT RESOLVED THAT, Specifications for Emergency Generators and Automatic Transfer Switches for Well #2 and Pump Stations #3, #4 and #8 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 14TH day of November 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-2

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO MONTROSE ENVIRONMENTAL SOLUTIONS INC. FOR WATER SYSTEM ENGINEERING FROM JANUARY 1 – DECEMBER 31, 2023

WHEREAS, the City of Bridgeton has need of water system engineering within the municipality as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from January 1 – December 31, 2023; and

WHEREAS, the City of Bridgeton QPA has determined and certified, according to the pricing proposal that the value of the contract will exceed \$17,500.00; and

WHEREAS, Montrose Environmental Solutions Inc. (5120 Northshore Drive, North Little Rock, AR 72118) owns and operates the company and operates (GPM Associates/Advanced GEOServices) the satellite site located at 1878 Marlton Pike, Cherry Hill, New Jersey, 08003; and

WHEREAS, Montrose Environmental Solutions Inc. has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271 and all other documents required by the City of Bridgeton Purchasing Department; and

WHEREAS, the proposed pricing will be according to the attached documents and shall be paid according to the executed contract, acceptable to the Solicitor of the City Bridgeton and within the allotted budgeted amount; and

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:30-5.1 to 5.5 the required Certificate of Available of Funds amount contingent upon available funds be charged to the Water and Sewer department, account #3-05-55-502-001-028 and #3-05-55-502-002-028; has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Bridgeton that the Mayor and Municipal Clerk are hereby authorized to execute a Non-Fair and Open contract with Montrose Environmental Solutions Inc. for Water System Engineering from January 1 – December 31, 2023, in form satisfactory to the Solicitor of the City of Bridgeton; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-3

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

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

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

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

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

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN (NFAO) CONTRACT TO EMERGENCY TRAINING AND CONSULTING/DR. KEN LAVELLE, MD, FACEP, NR-P, BC-EMS FOR THE PROFESSIONAL SERVICE OF MEDICAL DIRECTOR FOR THE CY 2023, NOT TO EXCEED \$9,600.00

WHEREAS, the City of Bridgeton has need of the Professional Service of Medical Director as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from January 1, 2023 – December 31, 2023; and

WHEREAS, proposals were requested for October 14, 2022 at 10:00AM but no proposals were received; and

WHEREAS, Chief Todd Bowen, Director of the Fire Department and EMS recommends Emergency Training and Consulting, a medical service (555 Dresher Rd., Unit 309, Horsham, PA 19041), under the direction of Dr. Ken Lavelle, MD, FACEP, NR-P, BC-EMS, with the recommendation being approved by Kevin Rabago, Business Administrator; and

WHEREAS, Emergency Training and Consulting/Dr. Ken Lavelle has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271 and all other documents required by the State of New Jersey and the City of Bridgeton Purchasing Department; and

WHEREAS, the monthly fee is \$800.00, and the total year cost of \$9,600.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) requires that the resolution authorizing the award of contracts for Professional Services, and the contract itself, must be available for public inspection and advertisement; and

NOW, THEREFORE BE IT RESOLVED that pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Availability of Funds provided and approved by the Chief Financial Officer has certified that funding is available through the City of Bridgeton budget; and

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the aforementioned individual/firm are hereby appointed in their professional capacity as noted on behalf of the City of Bridgeton; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are authorized to execute a Non-Fair And Open contract in form satisfactory to the Solicitor of the City of Bridgeton with Emergency Training and Consulting/Dr. Ken Lavelle as the Professional Service of Medical Director from January 1, 2023 – December 31, 2023; and

BE IT FURTHER RESOLVED that the original resolution and contract, including any attachments, shall be filed in the office of the Municipal Clerk and the notice shall be published in the South Jersey Times, or other official newspaper, and on the City of Bridgeton's website.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO BIANCO SECURITY SYSTEMS, INC. FOR FIRE AND BURGLAR ALARM, SECURITY AND SURVEILLANCE FROM JANUARY 1 – DECEMBER 31, 2023, NOT TO EXCEED \$31,460.00, (\$7,865.00 QUARTERLY)

WHEREAS, the City of Bridgeton has need of fire and burglar alarm, security and surveillance for City of Bridgeton public buildings as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from January 1 – December 31, 2023; and

WHEREAS, the City of Bridgeton QPA has determined and certified, according to the pricing proposal that the value of the contract will exceed \$17,500.00; and

WHEREAS, Bianco Security Systems, Inc. owns and operates a security company at 2325 Magnolia Rd., Vineland, NJ 08361-6774 (mailing address: PO box 358, Vineland, NJ 08362) and has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271 and all other documents required by the City of Bridgeton Purchasing Department; and

WHEREAS, pursuant to N.J.S.A. 5:34-9.1(a)1.i, the service and goods provided by Bianco Security System, Inc. meets the definition of “proprietary”, because only Bianco Security System as a single vendor is capable of meeting the need of the City of Bridgeton and using another vendor to operate the equipment of the vendor will compromise the operational performance of the system; and

WHEREAS, the security equipment used was installed by and licensed to Bianco Security System, Inc. and can only be serviced by Bianco Security System to prevent damage/malfunctioning to the equipment; and

WHEREAS, the proposed pricing will be according to the attached documents and shall be paid according to the executed contract and within the allotted budgeted amount approved by the CFO and the Business Administrator; and

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:30-5.1 to 5.5 the required Certificate of Available of Funds amount contingent upon available funds be charged to Public Works/Pubic Buildings Contractual Services, account #3-01-26-310-000-500 and Water Contractual Services, account #3-05-55-502-001-500; has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Bridgeton that the Mayor and Municipal Clerk are hereby authorized to execute a Non-Fair and Open contract with Bianco Security Systems, Inc. for fire and burglar alarm, security and surveillance for City of Bridgeton public buildings from January 1 – December 31, 2023 in the amount not to exceed \$31,460.00 (quarterly total: \$7,865.00), in form satisfactory to the Solicitor of the City of Bridgeton; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO DOMINION TITLE SEARCH FOR TITLE SEARCH SERVICES IN REM TAX FORECLOSURES FROM JANUARY 1 – DECEMBER 31, 2023, NOT TO EXCEED \$17,500.00

WHEREAS, the City of Bridgeton has need of title search services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from January 1 – December 31, 2023, in connection with the tax foreclosure of approximately fifty (50) parcels as selected by the City; and

WHEREAS, Dominion Title Search owns and operates a company that provides Title Search services at 55 E. Commerce Street, Bridgeton, NJ 08302; with the County search and exam fee of \$300.00, Judgement search fee of \$10.00 each, Patriot Search fee of \$2.00 each, Bring down/Continuation fee of \$45.00, Corporate Status/Franchise taxes search fees of \$65.00 per property, Surrogate search fee of \$75.00 per property, Chancery abstract fee of \$150.00, an additional fee of \$275.00 per property if multiple parcels and UCC searches estimated at \$75.00 per search; and

WHEREAS, Dominion Title Search has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271 and all other documents required by the City of Bridgeton Purchasing Department; and

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:30-5.1 to 5.5 the required Certificate of Available of Funds contingent upon funds available be charged to Law (Solicitor title Search Service), account #3-01-20-155-000-030, in the fees stated above as billed, not exceeding \$17,500.00 has been obtained from the Chief Financial Officer of the City of Bridgeton; and

THEREFORE BE IT ALSO RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are authorized to execute a Non-Fair And Open contract in form satisfactory to the Solicitor of the City of Bridgeton with Dominion Title Search to perform title search services as directed by the City in connection with the tax foreclosure of approximately fifty (50) parcels as selected by the City from January 1 – December 31, 2023, contingent upon the availability of funds, not exceeding \$17,500.00; 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 14th day of November 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO SURETY TITLE COMPANY FOR TITLE SEARCH SERVICES IN REM TAX FORECLOSURES FROM JANUARY 1 – DECEMBER 31, 2023, NOT TO EXCEED \$17,500.00

WHEREAS, the City of Bridgeton has need of title search services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from January 1 – December 31, 2023, in connection with the tax foreclosure of approximately fifty (50) parcels as selected by the City; and

WHEREAS, Surety Title Company owns and operates a company that provides Title Search services at 11 Eves Drive, Suite 150, Marlton, NJ 08053; with a total charge of \$395.00 per property for County search and exam fee, Judgement search fee of \$18.00 per property, the Bring Down/Continuation fee of \$50.00 per property, Corporate Status/Franchise Taxes search fees \$96.00 per property, Surrogate Search fee \$95.00+/- per property and the following miscellaneous charges if needed: Chancery abstract fee of \$175.00 per property, UCC Search fee of \$115.00 per property, and Certificate of Good Standing fee of \$115 per property; and

WHEREAS, Surety Title Company has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271 and all other documents required by the City of Bridgeton Purchasing Department; and,

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:30-5.1 to 5.5 the required Certificate of Available of Funds contingent upon funds available be charged to Law (Solicitor title Search Service), account #3-01-20-155-000-030, in the fees stated above as billed, not exceeding \$17,500.00 has been obtained from the Chief Financial Officer of the City of Bridgeton; and

THEREFORE BE IT ALSO RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are authorized to execute a Non-Fair And Open contract in form satisfactory to the Solicitor of the City of Bridgeton with Surety Title Company to perform title search services as directed by the City in connection with the tax foreclosure of approximately fifty (50) parcels as selected by the City from January 1 – December 31, 2023, contingent upon the availability of funds, not exceeding \$17,500.00; 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 14th day of November 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

RESOLUTION AUTHORIZING EXECUTION OF DISCHARGE OR RELEASE OF MORTGAGE FOR 62-64 N. LAUREL STREET, BRIDGETON, NEW JERSEY, DESIGNATED AS BLOCK 80, LOT 18.03 ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, on or about October 30, 2003, the City of Bridgeton (the "City") provided a mortgage to William S. Sharp and Patricia Lieberman-Sharp (Borrowers) in the amount of \$8,400.00 which encumbered 62-64 N. Laurel Street, Bridgeton, New Jersey, designated as Block 80, Lot 18.03 on the City's Tax Map (the "Property"); and

WHEREAS, said Mortgage, dated October 30, 2003, was recorded in Mortgage Book 3206, Page 229 on November 13, 2003, in the Cumberland County Clerk's Office (the "Mortgage"); and

WHEREAS, this Mortgage has been paid in full; and

WHEREAS, the City is satisfied 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, for 62-64 N. Laurel Street designated as Block 80, Lot 18.03 on the City's Tax Map, may be executed by the Mayor and Municipal Clerk and recorded in the Cumberland County Clerk's office, 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 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-9

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
DESIGNATING REDEVELOPER FOR BLOCK 171 LOTS 13, 14, AND 15, INCLUDING
VACANT STRUCTURE KNOWN AS 157 S. EAST AVE AND AUTHORIZING
REDEVELOPMENT AGREEMENT AND PURCHASE SALE AGREEMENT**

WHEREAS, Block 171, Lots 13, 14, and 15, including dilapidated structure known as 157 S. East Ave on Lot 14 is located within an area designated as a Non-condemnation Area in Need of Redevelopment (Southeast Gateway Redevelopment Area) pursuant to Resolution 181-20 adopted in July 21, 2020; and

WHEREAS, Block 171, Lot 13, 14, and 15 are identified and included in the Southeast Gateway Redevelopment Area Plan adopted by City Council pursuant to Ordinance 21-9 in May 2021 as amended by Ordinance 22-03 adopted by City Council on February 1, 2022; and

WHEREAS, Armando Clemente has made an offer to acquire and combine Block 171 Lots 13, 14, and 15 and either rehabilitate the structure known as 157 S. East Ave (located on Lot 14) or demolish the existing structure if rehabilitation is not feasible and undertake new construction of a dwelling for use as a residential dwelling consistent with the adopted redevelopment plan; and

WHEREAS lots 13 and 15 are individually substandard and unable to be developed as single parcels making the acquisition and combining of these lots a necessity in order to facilitate redevelopment; and

WHEREAS, the City deems it advantageous to designate Armando Clemente as the redeveloper for Block 171 Lots 13, 14, and 15 pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Armando Clemente to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement for Block 171 Lots 13, 14, and 15;

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

1. Armando Clemente, whose address is 201 Old Deerfield Pike, Bridgeton, NJ, is hereby designated as Redeveloper for Block 171 Lots 13, 14, and 15 including the structure known as 157 S. East Ave, Bridgeton, NJ;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Armando Clemente for Block 171 Lots 13, 14, and 15 the terms of which are attached herein; and

3. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Purchase/Sale Agreement with Armando Clemente for the sum of \$14,300.00 for Block 171 Lots 13, 14, and 15, the terms of which are attached herein;

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-10

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AND APPROVING CONTRACT BETWEEN THE CITY OF BRIDGETON AND NEW JERSEY CIVIL SERVICE ASSOCIATION, CUMBERLAND COUNTY COUNCIL #18, (“ASSOCIATION”)

WHEREAS, the City of Bridgeton and New Jersey Civil Service Association , Cumberland County Council #18 (Council 18 Rank & File) had negotiations leading to a new collective bargaining agreement between the City and the Council 18 Rank & File; and

WHEREAS, a form of collective bargaining agreement has been negotiated between the City and Council 18 Rank & File; and

WHEREAS the City of Bridgeton is desirous of approving the aforementioned collective bargaining agreement between the City and Council 18 Rank & File;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to execute an agreement between the City of Bridgeton and Council 18 Rank & File the terms of which are incorporated herein by reference;

BE IT FURTHER RESOLVED that a copy of the aforementioned agreement shall remain on file in the Office of the City Clerk for public inspection

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-11

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO PREMIER TECHNOLOGY SOLUTIONS, LLC FOR COMPUTER ENGINEERING SUPPORT SERVICES/HOSTING DECEMBER 1, 2022 – NOVEMBER 30, 2023

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

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

WHEREAS, the QPA has determined according to the pricing proposal that the value of the acquisition will exceed \$17,500; and,

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

Annual Fee for Datto Cloud Backup, Disaster Recovery City (Contract Runs through February 20, 2025)	\$12,360.00
Annual Fee for Datto Cloud Backup, Disaster Recovery Police (Contract Runs through May 23, 2025)	\$10,440.00
MS GCC Government CIJIS Hosted Email for City and Departments (Annual Licensing renews December 2023)	\$8,294.40
Annual Managed ESET Antivirus, Malware Managed 130 users @ \$36/user	\$780.00
Excel Micro Fuse Mail Anti-Spam for emails 192 Boxes @\$36 per year	\$6,912.00
Level 1 Technician (Regular Business Hours)	\$80.00 per hour
Level 2 Technician (Regular Business Hours)	\$90.00 per hour
Project Work Normal Business Hours	\$90.00 per hour
Off-hours and Weekends Project system engineer	\$100.00 per hour
Remote Level 2 Helpdesk Support as needed	\$50.00 per hour

and

BE IT FURTHER RESOLVED that pursuant to NJAC 5:30-5.1 to 5.5, the required Certificate of Available Funds for the amounts mentioned above, with professional services rate when needed, be charged to Data Processing (Contractual Services), account numbers 2-01-20-140-000-500 and 3-01-140-000-500; has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to enter into a Non-Fair and Open contract in form satisfactory to the Solicitor of the City of Bridgeton with Premier Technology Solutions, LLC for providing ongoing/routine computer engineering, coverage technology, and support services to the City of Bridgeton in the amounts mentioned above, with professional services rate when needed; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 14th day of November 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

**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 32 Lot 11; 6 Ewing Street

Sherrie Rizzo

\$ 970.00 (2022 tax)

\$ 120.00 (2022 trash)

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 14th Day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards
Acting Council President

APPROVED:

Albert Kelly, Mayor

RESOLUTION NO. M-13

RESOLUTION AUTHORIZING THE DISCHARGE OF THE DEED REVERTER CLAUSE FOR 32-34 SOUTH LAUREL STREET, BRIDGETON, NEW JERSEY, DESIGNATED AS BLOCK 116, LOT 25 ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, River Front Café LLC is the owner of 32-34 S. Laurel Street in the City of Bridgeton (the "City"), also known as Block 116, Lot 25 on the City's Tax Map (the "Property") pursuant to a Deed from the City to River Front Café LLC dated April 20, 2009 and recorded on May 27, 2009 in Book 4058, Page 262 in the Cumberland County Clerk's Office (the "Deed"); and

WHEREAS, the Deed contains the following reverter clause (the "Reverter Clause"):

UNDER AND SUBJECT to conditions as set forth in the January 28, 2008 Agreement of Sale between The City of Bridgeton, in the County of Cumberland, and Bahri Yilmaz as assigned to River Front Café, LLC, including but not limited to Paragraphs 38 and 39 therein. Grantee's failure to abide by those conditions will result in forfeiture of the property and title to same reverting back to The City of Bridgeton, in the County of Cumberland; and

WHEREAS, Paragraphs 38 and 39 of said Agreement of Sale require rehabilitation and development of the Property within a certain time frame; and

WHEREAS, as a result of unfavorable economic conditions throughout the years and financial hardships, River Front Café LLC has been unable to develop the Property as required; and

WHEREAS, River Front Café LLC has or will contract to sell the Property to another buyer who proposes to develop and make productive use of the Property; and

WHEREAS, in order to complete the sale, River Front Café LLC has requested that the City discharge or release the Reverter Clause; and

WHEREAS, in connection with said sale, River Front Café LLC will pay off an existing mortgage in the amount of \$56,000.00 held by the City against the Property, which mortgage is dated April 22, 2009 and recorded on May 27, 2009 in Book 4058, Page 272 in the Cumberland County Clerk's Office; and

WHEREAS, River Front Café LLC has simultaneously requested a discharge of said mortgage upon payment of \$56,000, which is being considered by City Council under separate resolution; and

WHEREAS, it is in the best interest of the City to discharge the Deed Reverter Clause with respect to 32-34 South Laurel Street, Bridgeton, New Jersey, designated as Block 116, Lot 25 on the City's Tax Map, to facilitate transfer of title to a new buyer to enable more productive use of the Property;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that the City Council hereby authorizes a Discharge of the Deed Reverter Clause for 32-34 South Laurel Street designated as Block 116, Lot 25 on the City's Tax Map subject to the payoff of the aforesaid \$56,000 mortgage held by the City; and

BE IT FURTHER RESOLVED, that a Discharge of the Deed Reverter Clause or equivalent document in a form satisfactory to the City Solicitor, for 32-34 South Laurel Street designated as Block 116, Lot 25 on the City's Tax Map, may be executed by the Mayor and Municipal Clerk and recorded in the Cumberland County Clerk's office, 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 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-14

RESOLUTION AUTHORIZING EXECUTION OF DISCHARGE OR RELEASE OF MORTGAGE FOR 32-34 SOUTH LAUREL STREET, BRIDGETON, NEW JERSEY, DESIGNATED AS BLOCK 116, LOT 25 ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, on or about April 22, 2009, the City of Bridgeton (the "City") provided a mortgage to River Front Café LLC (Borrower) in the amount of \$56,000.00 which encumbers 32-34 South Laurel Street designated as Block 116, Lot 25 on the City's Tax Map (the "Property"); and

WHEREAS, said Mortgage, dated April 22, 2009, was recorded in Mortgage Book 4058, Page 272 on May 27, 2009 in the Cumberland County Clerk's Office (the "Mortgage"); and

WHEREAS, the Mortgage has been or will be paid in full or otherwise satisfied, and the City, therefore, wishes to discharge or release the Mortgage;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that the City Council hereby authorizes a Discharge or Release of the Mortgage for 32-34 South Laurel Street designated as Block 116, Lot 25 on the City's Tax Map; and

BE IT FURTHER RESOLVED, that a Discharge or Release of Mortgage, or equivalent document(s), in a form satisfactory to the City Solicitor, for 32-34 South Laurel Street designated as Block 116, Lot 25 on the City's Tax Map, may be executed by the Mayor and Municipal Clerk and recorded in the Cumberland County Clerk's office upon receipt of \$56,000 from Borrower in the form of a wire transfer or cashier's or certified check, 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 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-15

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING MEMORANDUM OF UNDERSTANDING FOR INSTALLATION OF SIDEWALKS AND/OR CURBING BY GATEWAY COMMUNITY ACTION PARTNERSHIP AT BLOCK 131 LOT 16 ALSO KNOWN AS THE PAULINE BOYKIN TOT LOT

WHEREAS, the City of Bridgeton owns the parcel known as Block 131 Lot 16 and also known as the Pauline Boykin Tot Lot at the corner of Eagle Street and South Ave; and

WHEREAS, the Pauline Boykin Tot Lot is used by numerous families in the Southeast Gateway neighborhood located in Census tract 205; and

WHEREAS Tri-County Community Action Agency, Inc., t/a Tri-County Community Action Partnership n/k/a Gateway Community Action Partnership (Gateway CAP) has undertaken extensive planning and revitalization efforts in the Southeast Gateway Neighborhood over the previous two decades including the installation of neighborhood-based playground and recreation facilities; and

WHEREAS, the City of Bridgeton and Gateway CAP have worked collaboratively to upgrade and enhance neighborhood-based facilities in the Southeast Gateway Neighborhood; and

WHEREAS, Gateway CAP has obtained an award of funding from the New Jersey Department of Community Affairs that will allow for the installation of sidewalks and/or curbing at and around Block 131 Lot 16 also known as the Pauline Boykin Tot Lot at the corner of Eagle Street and South Ave; and

WHEREAS, the City of Bridgeton is desirous of having sidewalks and/or curbing installed that will increase pedestrian safety in and around the Pauline Boykin Tot Lot enhancing the appeal of this neighborhood-based facility;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to enter into a Memorandum of Understanding with Gateway Community Action Partnership for the installation Sidewalks and/or curbing at and around Block 131 Lot 16 also known as the Pauline Boykin Tot Lot

BE IT FURTHER RESOLVED that the Business Administrator be and is hereby authorized to execute all documents necessary to carry out the intent of this resolution

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

RESOLUTION NO. M-16

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
MEMORANDUM OF UNDERSTANDING FOR INSTALLATION OF FENCING,
RESURFACING BASKETBALL COURT AND PARKING LOT AND INSTALLATION OF
PLAYGROUND EQUIPMENT AT 155 SPRUCE STREET ALSO KNOWN AS THE DEHURSEY
CENTER**

WHEREAS, the City of Bridgeton owns the property known as 155 Spruce Street and also known as the DeHursey Center; and

WHEREAS, Tri-County Community Action Agency, Inc., t/a Tri-County Community Action Partnership n/k/a Gateway Community Action Partnership (Gateway CAP) has leased the aforementioned premises from the City of Bridgeton since 2005 in order to provide neighborhood-based recreation, education, and other community-based programs and services; and

WHEREAS, recently Gateway CAP has obtained an award of funding from the New Jersey Department of Community Affairs that will allow for the installation of fencing at the basketball court, resurfacing of the basketball court and parking lot, and installation of playground equipment and is desirous of undertaking such upgrades; and

WHEREAS, the City of Bridgeton deems it beneficial for the neighborhood and the community to permit Gateway CAP to undertake these enhancements including installation of fencing around the basketball courts, resurfacing of the basketball court and parking lot, and installation of new playground equipment at 155 Spruce St also known as the DeHursey Center

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to enter into a Memorandum of Understanding with Tri-County Community Action Agency, Inc., t/a Tri-County Community Action Partnership n/k/a Gateway Community Action Partnership (Gateway CAP) installation of fencing around the basketball courts, resurfacing of the basketball court and parking lot, and installation of new playground equipment at 155 Spruce St also known as the DeHursey Center

BE IT FURTHER RESOLVED that the Business Administrator be and is hereby authorized to execute all documents necessary to carry out the intent of this resolution

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

RESOLUTION NO. M-17

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING MEMORANDUM OF UNDERSTANDING FOR INSTALLATION OF TREES, MULCH, RAIN GARDENS, TRENCH DRAINS AND ROCK CHANNELS FOR BLOCK 134 LOTS 1, 2, 2.01, AND 3 ALSO KNOWN AS THE INTERSECTION OF SOUTH AVE AND MARTIN LUTHER KING JR. WAY

WHEREAS, the City of Bridgeton owns the parcels known as Block 134 Lots 1, 2, 2.01 and 3 comprising the intersection of South Ave and MLK Jr. Way

WHEREAS, the American Littoral Society in collaboration with residents and other stakeholders has developed a phased-plan that includes tree plantings, mulch, inflow rain garden, trench drains with rock channels, and related components intended to enhance Block 134 Lots 1, 2, 2.01 and 3 in an attractive and sustainable way; and

WHEREAS, the American Littoral Society has available resources to undertake the aforementioned plans and has requested permission from the City of Bridgeton to carry out the project on the aforementioned City-owned parcels; and

WHEREAS, the City of Bridgeton is desirous of providing access to the American Littoral Society in order to allow these sustainable enhancements to be carried out on Block 134 Lots 1, 2, 2.01, and 3;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to enter into a Memorandum of Understanding with the American Littoral Society for the installation of tree plantings, mulch, inflow rain garden, trench drains with rock channels, and related components intended to enhance Block 134 Lots 1, 2, 2.01 and 3 in an attractive and sustainable way;

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

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 14th day of November, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting 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

NOVEMBER 14, 2022

<u>Total Schedule of Bills:</u>	\$	<u>3,731,675.16</u>	
Special Checks	\$	3,418.15	(11/01/22)
Final Schedule of Bills:	\$	3,735,093.31	

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
ADVANC14 ADVANCE AUTO PARTS																
22-00205	01/25/22	PW: POLICE / VEHICLE MAINT			B											
17	PW: POLICE / VEHICLE MAINT	43.98	2-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	01/25/22	11/14/22		5782224991703	N					
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
18	PW: POLICE / VEHICLE MAINT	43.98	2-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	01/25/22	11/14/22		5782224991731	N					
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
19	PW: POLICE / VEHICLE MAINT	66.20	2-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	01/25/22	11/14/22		5782225792149	N					
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
20	PW: POLICE / VEHICLE MAINT	128.73	2-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	01/25/22	11/14/22		5782227293113	N					
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
							282.89									
Vendor Total:							282.89									
AIRGAS51 AIRGAS USA, LLC																
22-00064	01/11/22	WTR - MTHY CYLINDER RENTAL			B											
10	WTR - MTHY CYLINDER RENTAL	32.04	2-05-55-502-001-107	B Equipment Rentals		R	01/11/22	11/14/22		9991370963	N					
22-00973 06/20/22 PW:STS&RDS/OTHER EQUIP&SUPPLY																
6	PW:STS&RDS/OTHER EQUIP&SUPPLY	281.93	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies		R	06/20/22	11/14/22		9991370962	N					
Vendor Total:							313.97									
ALSGR005 ALS GROUP USA.CORP.																
22-00312	02/02/22	WTR - MONTHLY WATER SAMPLES			B											
11	WTR - MONTHLY WATER SAMPLES	1,352.00	2-05-55-502-001-129	B Water Samples		R	06/06/22	11/14/22		40-2582872	N					
Vendor Total:							1,352.00									
AMANJ050 AMANJ,c/o LEE ANN RUSS, TREAS																
22-01548	10/11/22	AMANJ Luncheon Meeting														
1	AMANJ Luncheon Meeting	140.00	2-01-20-150-000-041	B Tax Assessment - Conferences & Meetings		R	10/11/22	11/14/22		AMANJ 11/16/22	N					
Vendor Total:							140.00									
AMAZON20 AMAZON.COM SERVICES LLC																
22-00974	06/20/22	PW:PUB.BLDGS/MATERIALS&SUPPLY			B											
5	PW:PUB.BLDGS/MATERIALS&SUPPLY	28.48	2-01-26-310-000-030	B Public Buildings - Materials & Supplies		R	06/20/22	11/14/22		1CYN-4JWT-K4LQ	N					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLANT15 ATLANTIC CITY ELECTRIC Continued																
22-00022	01/07/22	RECREATION: MONTHLY ELECTRIC	Continued													
71	RECREATION: MONTHLY ELECTRIC	11.11	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	11/14/22		201060151163	N							
72	RECREATION: MONTHLY ELECTRIC	11.11	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	11/14/22		200061952629	N							
73	RECREATION: MONTHLY ELECTRIC	11.51	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	11/14/22		200002127545	N							
74	RECREATION: MONTHLY ELECTRIC	11.11	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	11/14/22		201060151161	N							
75	RECREATION: MONTHLY ELECTRIC	49.98	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	11/14/22		201060151162	N							
76	RECREATION: MONTHLY ELECTRIC	11.56	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	11/14/22		200451865362	N							
		<u>7,987.20</u>														
Vendor Total:		9,428.21														
ATLANT18 ATLANTIC CITY ELECTRIC																
22-00067	01/11/22	POL/Street lighting	B													
92	POL/Street lighting	99.78	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200461851342	N						
93	POL/Street lighting	99.29	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200461851343	N						
94	POL/Street lighting	83.21	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200661793792	N						
95	POL/Street lighting	35.13	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200731773898	N						
96	POL/Street lighting	66.33	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200141915084	N						
97	POL/Street lighting	36.63	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200601813138	N						
98	POL/Street lighting	0.13	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		210004461393	N						
99	POL/Street lighting	40.18	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200711783339	N						
100	POL/Street lighting	13.09	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200491844153	N						
101	POL/Street lighting	14.48	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200301880261	N						
102	POL/Street lighting	31.33	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200491844123	N						
103	POL/Street lighting	81.72	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	11/14/22		200211902081	N						
		<u>601.30</u>														
Vendor Total:		601.30														
ATLANT19 ATLANTIC CITY ELECTRIC																
22-00031	01/07/22	SWR - MONTHLY ELECTRIC BILLS	B													
58	SWR - MONTHLY ELECTRIC BILLS	1,281.65	2-05-55-502-002-071	B Electricity	R	06/06/22	11/14/22		200561823153	N						
59	SWR - MONTHLY ELECTRIC BILLS	258.34	2-05-55-502-002-071	B Electricity	R	06/06/22	11/14/22		200031941913	N						
60	SWR - MONTHLY ELECTRIC BILLS	65.18	2-05-55-502-002-071	B Electricity	R	06/06/22	11/14/22		200991200530	N						
61	SWR - MONTHLY ELECTRIC BILLS	20.82	2-05-55-502-002-071	B Electricity	R	06/06/22	11/14/22		200691789112	N						
62	SWR - MONTHLY ELECTRIC BILLS	181.70	2-05-55-502-002-071	B Electricity	R	06/06/22	11/14/22		200721777985	N						
63	SWR - MONTHLY ELECTRIC BILLS	93.89	2-05-55-502-002-071	B Electricity	R	10/13/22	11/14/22		210004468478	N						

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLANT19 ATLANTIC CITY ELECTRIC Continued															
22-00031	01/07/22	SWR - MONTHLY ELECTRIC BILLS	Continued												
64	SWR - MONTHLY ELECTRIC BILLS	208.11		2-05-55-502-002-071	B Electricity	R	10/13/22	11/14/22			200041945120	N			
		2,109.69													
Vendor Total:		2,109.69													
ATLANT21 ATLANTIC CITY ELECTRIC															
22-00020	01/07/22	ZOO: ELECTRIC STREET LIGHTS		B											
11	ZOO: ELECTRIC STREET LIGHTS	224.89		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	11/14/22			200801741475	N			
22-00146	01/19/22	PW:ELECTRICITY & NATURAL GAS		B											
10	PW:ELECTRICITY & NATURAL GAS	3,934.36		2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	06/01/22	11/14/22			201080132855	N			
22-00147	01/19/22	PW:ELECTRICITY & NATURAL GAS		B											
106	PW:ELECTRICITY & NATURAL GAS	2,068.24		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200281885795	N			
107	PW:ELECTRICITY & NATURAL GAS	14.76		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200661793794	N			
108	PW:ELECTRICITY & NATURAL GAS	1,889.31		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200451849829	N			
109	PW:ELECTRICITY & NATURAL GAS	616.65		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			210004467146	N			
110	PW:ELECTRICITY & NATURAL GAS	112.65		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200341872685	N			
111	PW:ELECTRICITY & NATURAL GAS	182.64		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200551824956	N			
112	PW:ELECTRICITY & NATURAL GAS	57.80		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			201050137519	N			
113	PW:ELECTRICITY & NATURAL GAS	24.17		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200041942932	N			
114	PW:ELECTRICITY & NATURAL GAS	22.57		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200381869769	N			
115	PW:ELECTRICITY & NATURAL GAS	260.98		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200041943021	N			
116	PW:ELECTRICITY & NATURAL GAS	41.93		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			210004468346	N			
117	PW:ELECTRICITY & NATURAL GAS	480.25		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200281885794	N			
118	PW:ELECTRICITY & NATURAL GAS	27.41		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	11/14/22			200461851341	N			
		5,799.36													
Vendor Total:		9,958.61													
ATLANT23 ATLANTIC CITY ELECTRIC															
22-00148	01/19/22	PW: STREET LIGHTING		B											
174	PW: STREET LIGHTING	4,036.26		2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	11/14/22			200421861877	N			
175	PW: STREET LIGHTING	663.68		2-01-31-435-002-020	B STREET LIGHTING	R	06/01/22	11/14/22			200231897500	N			
176	PW: STREET LIGHTING	77.71		2-01-31-435-002-020	B STREET LIGHTING	R	06/01/22	11/14/22			200441852428	N			
177	PW: STREET LIGHTING	408.88		2-01-31-435-002-020	B STREET LIGHTING	R	06/01/22	11/14/22			210004470095	N			

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type	Description							
ATLANT23	ATLANTIC CITY ELECTRIC	Continued										
22-00148	01/19/22 PW: STREET LIGHTING	Continued										
178	PW: STREET LIGHTING	55.11	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			210004470050	N
179	PW: STREET LIGHTING	190.44	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			210004470042	N
180	PW: STREET LIGHTING	69.76	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200991196610	N
181	PW: STREET LIGHTING	80.89	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200821724642	N
182	PW: STREET LIGHTING	43.94	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			201000136552	N
183	PW: STREET LIGHTING	13.46	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200971493692	N
184	PW: STREET LIGHTING	13.09	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			210004465918	N
185	PW: STREET LIGHTING	16.77	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200461851344	N
186	PW: STREET LIGHTING	343.79	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200411858635	N
187	PW: STREET LIGHTING	42.45	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200851710704	N
188	PW: STREET LIGHTING	29.46	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200071933717	N
189	PW: STREET LIGHTING	51.00	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200911649738	N
190	PW: STREET LIGHTING	28.80	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200281887873	N
191	PW: STREET LIGHTING	56.03	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200002112611	N
192	PW: STREET LIGHTING	31.07	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200451851799	N
193	PW: STREET LIGHTING	1,821.70	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200921632782	N
194	PW: STREET LIGHTING	359.97	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200941597628	N
		<u>8,434.26</u>										
	Vendor Total:	8,434.26										

ATLANT24	ATLANTIC CITY ELECTRIC											
22-00150	01/19/22 PW: STREET LIGHTING			B								
10	PW: STREET LIGHTING	30,761.36	2-01-31-435-002-020	B	STREET LIGHTING	R	06/01/22	11/14/22			200901665256	N
	Vendor Total:	30,761.36										

ATLANT51	ATLANTIC COUNTY UTILITIES AUTH											
22-00133	01/13/22 SW: CY22 Trash Collect/Recycle 2C-00003 C											
17	SW: Trash Collection CY22	38,125.00	2-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/22	11/14/22			1978903	N
	Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA											
18	SW: Recycling Collection CY22	27,619.08	2-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/22	11/14/22			1978913	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	
ATLANT51 ATLANTIC COUNTY UTILITIES AUTH Continued														
22-00133	01/13/22	SW: CY22 Trash Collect/Recycle	Continued											
Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA														
					65,744.08									
Vendor Total:					65,744.08									
ATTMOB50 AT&T MOBILITY														
22-00069	01/11/22	POL/Mobile units				B								
11		POL/Mobile units	2,062.96	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	07/12/22	11/14/22			X10282022	N		
22-00361	02/10/22	MA: wireless Service				B								
10		MA: Wireless Service	119.85	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	11/14/22			X09232022	N		
Vendor Total:					2,182.81									
BATTER50 BATTERIES PLUS BULBS														
22-00962	06/20/22	PW:STS&RDS/VEHICLE MAINTENANCE				B								
8		PW:STS&RDS/VEHICLE MAINTENANCE	260.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	11/14/22			P55448784	N		
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS														
22-00963	06/20/22	PW: POLICE/VEHICLE MAINTENANCE				B								
5		PW: POLICE/VEHICLE MAINTENANCE	280.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	11/14/22			927-3	N		
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE														
22-01557	10/11/22	PW:PARKS/OTHER EQUIP & SUPPLY				B								
1		PW:PARKS/OTHER EQUIP & SUPPLY	57.45	2-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	10/11/22	11/14/22			P53939659	N		
Vendor Total:					597.45									
BRIDGE07 BRIDGETON AREA CHAMBER OF														
22-01544	10/11/22	POL/Hero award				B								
1		POL/Hero award	300.00	2-01-25-240-000-041	B Police - Conferences & Meetings	R	10/11/22	11/14/22			2718	N		
Vendor Total:					300.00									

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
BRTTE006 BRT TECHNOLOGIES, LLC														
22-00627	04/06/22	TaxAss: CAMA & Mod IV		B										
4		TaxAss: CAMA & Mod IV	2,235.00	2-01-20-150-000-500	B Tax Assessment - Contractual Services	R	04/06/22	11/14/22		2039			N	
Vendor Total:			2,235.00											
BULBW050 BULB WORLD ELECTRICAL SUPPLY														
22-01513	10/05/22	FIRE/EMS: LIGHTING SUPPLIES		B										
2		FIRE/EMS: LIGHTING SUPPLIES	94.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	10/05/22	11/14/22					INVDATA 9/30/22	N
Vendor Total:			94.00											
BULLYP50 BULLY PEST MANAGEMENT LLC														
22-00252	01/25/22	PW:PUB.BLDGS/PEST CONTROL		B										
116		PW:PUB.BLDGS/PEST CONTROL	15.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5518	N
117		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5512	N
118		PW:PUB.BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5510	N
119		PW:PUB.BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5516	N
120		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5506	N
121		PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5507	N
122		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5515	N
123		PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5513	N
124		PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5511	N
125		PW:PUB.BLDGS/PEST CONTROL	30.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5514	N
126		PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5519	N
127		PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5509	N
128		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5505	N
129		PW:PUB.BLDGS/PEST CONTROL	15.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22					5517	N
			475.00											
22-00315 02/02/22 WTR/SWR - MONTHLY PEST CONTROL														
21		WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-001-024	B Cleaning and Maintenance of Building and R		02/02/22	11/14/22					5520	N
22		WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-002-024	B Cleaning and maintenance of Building and R		02/02/22	11/14/22					5520	N
			30.00											

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BULLYP50 BULLY PEST MANAGEMENT LLC Continued													
		22-01559	10/11/22	PW:PUB.BLDGS/PEST CONTROL		B							
		1		PW:PUB.BLDGS/PEST CONTROL	375.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	10/11/22	11/14/22		5525	N
		Vendor Total:			880.00								
BWTO0005 BW TOOLS, LLC													
		22-00545	03/21/22	PW:STS & RDS/ MINOR TOOLS		B							
		3		PW:STS & RDS/ MINOR TOOLS	7.99	2-01-26-290-000-038	B Streets & Rds-Gen Hardware & Minor Tools	R	03/21/22	11/14/22		8601	N
		Vendor Total:			7.99								
CAMDEN40 CAMDEN COUNTY COLLEGE													
		22-01047	07/12/22	POL/Training		B							
		2		POL/Training	75.00	2-01-25-240-000-042	B Police - Education & Training	R	07/12/22	11/14/22		0000001410	N
		3		POL/Training	75.00	2-01-25-240-000-042	B Police - Education & Training	R	07/12/22	11/14/22		0000001410	N
		Vendor Total:			150.00								
CAPRIO50 CAPRIONI PORTABLE TOILETS INC													
		22-00997	06/23/22	CDBG:ADA Portable toilet rntl		B							
		9		CDBG:ADA Portable toilet rntl	150.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	06/23/22	11/14/22		200820	N
		10		CDBG:ADA Portable toilet rntl	150.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	06/23/22	11/14/22		201068	N
		11		CDBG:ADA Portable toilet rntl	150.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	06/23/22	11/14/22		201160	N
		Vendor Total:			450.00								
		22-01240	08/16/22	CDBG ADA: Portable Toilet Rntl		B							
		7		CDBG ADA: Portable Toilet Rntl	150.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	08/16/22	11/14/22		201731	N
		Vendor Total:			600.00								
CEDARL25 CEDAR LANE FEEDS, LLC													
		22-01484	09/30/22	zoo: game birds, straw, hay		B							
		2		zoo: game birds, straw, hay	168.91	2-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	09/30/22	11/14/22		312082	N

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CEDARL25 CEDAR LANE FEEDS, LLC Continued													
22-01484	09/30/22	zoo: game birds, straw, hay	Continued										
		3 zoo: game birds, straw, hay	148.95	2-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	09/30/22	11/14/22		312089		N	
			317.86										
		Vendor Total:	317.86										
CENTRA35 CENTRAL JERSEY EQUIPMENT													
22-00961	06/20/22	PW: PARKS/GROUNDS MAINTENANCE		B									
		4 PW: PARKS/GROUNDS MAINTENANCE	149.36	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	06/20/22	11/14/22		1363696		N	
		Vendor Total:	149.36										
CINTAS50 CINTAS FIRST AID & SAFETY													
22-01591	10/20/22	POL/Medical cabinet		B									
		2 POL/Medical cabinet	161.25	2-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy	R	10/20/22	11/14/22		5127787441		N	
		Vendor Total:	161.25										
CINTAS51 CINTAS CORPORATION													
22-00061	01/11/22	WTR/SWR - MTHLY UNIFORM RENTAL		B									
		19 WTR/SWR - MTHLY UNIFORM RENTAL	172.96	2-05-55-502-001-032	B Clothing and Uniforms	R	08/02/22	11/14/22		VAR INVS SEPT.		N	
		20 WTR/SWR - MTHLY UNIFORM RENTAL	161.84	2-05-55-502-002-032	B Clothing and Uniforms	R	08/02/22	11/14/22		VAR INVS SEPT.		N	
			334.80										
22-00179	01/25/22	PW: STS & RDS / UNIFORMS		B									
		72 PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4130432053		N	
		73 PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4130431817		N	
		74 PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4131103140		N	
		75 PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4131103204		N	
		76 PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4131757603		N	
		77 PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4131757372		N	
		78 PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4132442068		N	
		79 PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	11/14/22		4132441963		N	
			367.72										
22-00181	01/25/22	PW: SOLID WASTE / UNIFORMS		B									
		37 PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	11/14/22		4130431925		N	

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CINTAS51 CINTAS CORPORATION Continued																
22-00181	01/25/22	PW: SOLID WASTE / UNIFORMS	Continued													
38	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	11/14/22					4131103131	N			
39	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	11/14/22					4131757358	N			
40	PW: SOLID WASTE / UNIFORMS	13.10	2-09-55-502-000-032	B Clothing and Uniforms	R	09/06/22	11/14/22					4132441934	N			
		52.40														
22-00987 06/22/22 PW:PUB.BLDGS/MATERIALS&SUPPLY B																
20	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	11/14/22					4130431836	N			
21	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	11/14/22					4131103127	N			
22	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	11/14/22					4131757357	N			
23	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	11/14/22					4132441919	N			
		108.00														
22-01161 08/03/22 zoo: account # 13792 B																
11	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	08/03/22	11/14/22					4133427813	N			
12	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	08/03/22	11/14/22					4134131937	N			
13	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	08/03/22	11/14/22					4134817726	N			
14	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	08/03/22	11/14/22					4135526344	N			
		144.64														
Vendor Total:		1,007.56														
CJELEC50 C & J ELECTRONICS LLC																
22-01414	09/22/22	PW:PUB.BLDGS/MAINT & REPAIRS														
1	PW:PUB.BLDGS/MAINT & REPAIRS	6.99	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	09/22/22	11/14/22					10169263	N			
Vendor Total:		6.99														
COMCAS20 COMCAST																
22-00014	01/07/22	zoo: 8499 05 051 0228188	B													
11	zoo: 8499 05 051 0228188	128.40	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/20/22	11/14/22					BILDATE10/07/22	N			
22-00016 01/07/22 rec: 8499 05 051 0188432 B																
11	rec: 8499 05 051 0188432	108.35	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/20/22	11/14/22					BILDATE10/23/22	N			
Vendor Total:		236.75														

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													
22-00066	01/11/22	POL/Special video		B	28.09	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	11/14/22		BILDATE10/15/22	N
12		POL/Special video											
22-00151	01/19/22	PW: TELECOMMUNICATIONS		B	154.85	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	11/14/22		BILDATE10/17/22	N
11		PW: TELECOMMUNICATIONS											
22-00271	01/26/22	UEZ: Dev & Plng Internet		B	88.40	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	01/26/22	11/14/22		BILDATE10/07/22	N
11		UEZ: Dev & Plng Internet											
22-01091	07/20/22	EMS: INTERNET SERVICES		B	178.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	11/14/22		BILDATE10/11/22	N
5		EMS: INTERNET SERVICES											
22-01092	07/20/22	FIRE: TV SERVICES		B	106.50	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	11/14/22		BILDATE10/03/22	N
4		FIRE: TV SERVICES											
Vendor Total:					556.23								
CONSTE40 CONSTELLATION NEWENERGY, INC.													
22-00162	01/19/22	PW: STREET LIGHTING		B	252.42	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	11/14/22		63520772801	N
18		PW: STREET LIGHTING											
19		PW: STREET LIGHTING			244.83	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	11/14/22		63562563401	N
					497.25								
Vendor Total:					497.25								
CONVE005 CONVERGEONE, INC.													
22-01593	10/20/22	WTR/SWR - PHONE LINE REPAIR											
1		WTR/SWR - PHONE LINE REPAIR			1,172.50	2-05-55-502-001-076	B Telephone Charges	R	10/20/22	11/14/22		3425164	N
2		WTR/SWR - PHONE LINE REPAIR			1,172.50	2-05-55-502-002-076	B Telephone Charges	R	10/20/22	11/14/22		3425164	N
					2,345.00								
Vendor Total:					2,345.00								
COUNTY32 COUNTY OF CUMBERLAND													
22-00183	01/25/22	PUBLIC WORKS / GASOLINE		B									
52		PUBLIC WORKS / GASOLINE			5,558.32	2-01-31-460-000-020	B GASOLINE	R	07/27/22	11/14/22		22-00105 DIESEL	N
53		PUBLIC WORKS / GASOLINE			12,242.30	2-01-31-460-000-020	B GASOLINE	R	07/27/22	11/14/22		22-00105 UNLEAD	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
COUNTY32 COUNTY OF CUMBERLAND Continued														
22-00183	01/25/22	PUBLIC WORKS / GASOLINE		Continued										
54	WATER DEPT / GASOLINE	332.13	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R	07/27/22	11/14/22	22-00105	DIESEL	N				
55	WATER DEPT / GASOLINE	1,226.48	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R	07/27/22	11/14/22	22-00105	UNLEAD	N				
56	SEWER DEPT / GASOLINE	725.39	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R	10/06/22	11/14/22	22-00105	DIESEL	N				
57	SEWER DEPT / GASOLINE	658.55	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R	10/06/22	11/14/22	22-00105	UNLEAD	N				
		<u>20,743.17</u>												
Vendor Total:		20,743.17												
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY														
22-00384	02/14/22	PW:SOLID WASTE/TIPPING FEES		B										
19	PW:SOLID WASTE/TIPPING FEES	3,543.68	2-09-55-502-000-130	B Tipping Fees	R	06/08/22	11/14/22	220930-139		N				
20	PW:SOLID WASTE/TIPPING FEES	2,972.77	2-09-55-502-000-130	B Tipping Fees	R	06/08/22	11/14/22	221015-139		N				
		<u>6,516.45</u>												
Vendor Total:		6,516.45												
CUMBER15 CUMBERLAND CO.UTILITIES														
22-01636	10/26/22	SWR - 2022 4TH QTR USER FEE												
1	SWR - 2022 4TH QTR USER FEE	1,507,909.94	2-05-55-502-002-131	B Cumb County Sewerage Authority	R	10/26/22	11/14/22	22-00046		N				
Vendor Total:		1,507,909.94												
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY														
22-00383	02/14/22	PW:SOLID WASTE/DISPOSAL FEES		B										
19	PW:SOLID WASTE/DISPOSAL FEES	20,763.92	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	06/08/22	11/14/22	220930-614		N				
20	PW:SOLID WASTE/DISPOSAL FEES	19,855.52	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	06/08/22	11/14/22	221015-614		N				
		<u>40,619.44</u>												
Vendor Total:		40,619.44												
CUMBER43 CUMBERLAND COUNTY TREASURER														
22-01632	10/26/22	COMP:4TH QTR 2022 PROPERTY TAX												
1	COMP:4TH QTR 2022 PROPERTY TAX	1,743,379.28	2-01-55-208-000-000	B County Taxes Payable	R	10/26/22	11/14/22	22-00108		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
CUMBER43	CUMBERLAND COUNTY TREASURER	Continued											
22-01662	11/01/22	COMP: COMMERCE ST DRAINAGE #1											
	1	SSA COMMERCE ST DRAINAGE PIPE	9,081.00	2-05-55-513-005-000	B Cumberland County - Commerce St Drainage R	11/01/22	11/14/22		22-00107			N	
Vendor Total:			1,752,460.28										
CUMBER72	CUMBERLAND SELF STORAGE												
22-01536	10/11/22	MA: Storage											
	1	MA: Storage	1,140.00	T-28-00-000-000-001	B Reserve for BAAD R	10/11/22	11/14/22		UNIT#159 '22-23			N	
Vendor Total:			1,140.00										
CUMBER75	CUMBERLAND TIRE CENTER INC.												
22-00229	01/25/22	PW:PARKS/GROUNDS MAINTENANCE			B								
	3	PW:PARKS/GROUNDS MAINTENANCE	49.12	2-01-28-375-000-114	B Parks - Grounds Maintenance R	01/25/22	11/14/22		1107663			N	
22-00492	03/10/22	PW:STS & RDS/VEHICLE MAINT			B								
	7	PW:STS & RDS/VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	03/10/22	11/14/22		1107275			N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
22-01114	07/26/22	PW:POLICE/VEHICLE MAINTENANCE			B								
	8	PW:POLICE/VEHICLE MAINTENANCE	335.54	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	07/26/22	11/14/22		1107472			N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
22-01505	09/30/22	WTR - VEH W-11 TIRES											
	1	WTR - VEH W-11 TIRES	526.96	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories R	09/30/22	11/14/22		1108369			N	
	2	WTR - VEH W-11 TIRES	131.00	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories R	09/30/22	11/14/22		1108369			N	
			657.96										
22-01550	10/11/22	PW:STS&RDS/VEHICLE MAINT			B								
	2	PW:STS&RDS/VEHICLE MAINT	206.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	10/11/22	11/14/22		1107327			N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
22-01552	10/11/22	PW:POLICE/VEHICLE MAINTENANCE											
	1	PW:POLICE/VEHICLE MAINTENANCE	659.80	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	10/11/22	11/14/22		1107185			N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
	2	PW:POLICE/VEHICLE MAINTENANCE	659.80	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	10/11/22	11/14/22		1107501			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
CUMBER75 CUMBERLAND TIRE CENTER INC. Continued														
22-01552	10/11/22	PW:POLICE/VEHICLE MAINTENANCE	Continued											
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
					1,319.60									
22-01553	10/11/22	PW:POLICE /VEHICLE MAINTENANCE				B								
2		PW:POLICE /VEHICLE MAINTENANCE	24.50		2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R		10/11/22	11/14/22		1107201	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
3		PW:POLICE /VEHICLE MAINTENANCE	24.50		2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R		10/11/22	11/14/22		1107222	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
4		PW:POLICE /VEHICLE MAINTENANCE	24.50		2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R		10/11/22	11/14/22		1107514	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
5		PW:POLICE /VEHICLE MAINTENANCE	24.50		2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R		10/11/22	11/14/22		1107799	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
			98.00											
		Vendor Total:	2,690.72											
DAILYJ51 DAILY JOURNAL														
22-00161	01/19/22	CLERKS LEGAL AD				B								
3		CLERKS LEGAL AD	127.35		2-01-20-120-000-021		B Clerk - Legal Advertising	R		01/19/22	11/14/22		0004963302	N
		Vendor Total:	127.35											
DMCSUP50 DMC SUPPLIES, INC.														
22-00184	01/25/22	PW:STS&RDS/EQUIP & SUPPLIES				B								
5		PW:STS&RDS/EQUIP & SUPPLIES	120.00		2-01-26-290-000-058		B Streets & Rds - Other Equip & Supplies	R		01/25/22	11/14/22		83723	N
22-01472	09/28/22	PW:PUB.BLDGS/MATERIALS&SUPPLY				B								
2		PW:PUB.BLDGS/MATERIALS&SUPPLY	486.00		2-01-26-310-000-030		B Public Buildings - Materials & Supplies	R		09/28/22	11/14/22		83872	N
		Vendor Total:	606.00											
DOMINI40 DOMINION TITLE SERVICES, INC.														
22-00503	03/11/22	RES 322-21 TITLE SEARCH CY22			2C-00008	C								
1		RES322-21 TITLE SEARCH CY2022	305.00		2-01-20-155-000-030		B Law- Solicitor- Tax Foreclosures	R		03/11/22	11/14/22		D21617BR-B	N
2		RES322-21 TITLE SEARCH CY2022	295.00		2-01-20-155-000-030		B Law- Solicitor- Tax Foreclosures	R		03/11/22	11/14/22		D21617BR-C	N
3		RES322-21 TITLE SEARCH CY2022	285.00		2-01-20-155-000-030		B Law- Solicitor- Tax Foreclosures	R		03/11/22	11/14/22		D21617BR-D	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Description								
FRANKL50 FRANKLIN ALARM COMPANY, INC.												
22-01413 09/22/22 PW:PUB.BLDGS/MAINT & REPAIRS												
1	PW:PUB.BLDGS/MAINT & REPAIRS	569.00	2-01-26-310-000-123	B Public Buildings - Maint & Repairs		R	09/22/22	11/14/22			90306	N
Vendor Total:		569.00										
FRAZER90 FRAZER ROOFING, LLC												
22-01303 08/31/22 zoo: Education Building Roof												
1	zoo: Education Building Roof	800.00	T-52-00-000-000-003	B DONATIONS TO CITY PARK - ZOO		R	08/31/22	11/14/22			INVDATA:9/30/22	N
Vendor Total:		800.00										
GALLS040 GALLS, LLC												
22-01578 10/13/22 HOUSING & CODE EE EQUIPMENT												
1	HOUSING & CODE EE EQUIPMENT	78.45	2-01-22-200-000-036	B Housing & Insp - Office Supplies		R	10/13/22	11/14/22			BC1736074	N
Vendor Total:		78.45										
GARDEN50 GARDEN STATE HWY. PRODUCTS												
22-01558 10/11/22 PW:STS&RDS/CLEAN COMMUN SIGN												
1	PW:STS&RDS/CLEAN COMMUN SIGN	240.00	G-02-21-752-000-000	B Clean Communities CY 2021		R	10/11/22	11/14/22			PS-INV109436	N
Vendor Total:		240.00										
GAROP005 GAROPPO STONE & GARDEN CENTER												
22-01428 09/22/22 zoo: animal food/bedding												
2	zoo: animal food/bedding	846.90	2-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE		R	09/22/22	11/14/22			533100	N
3	zoo: animal food/bedding	27.50	2-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE		R	09/22/22	11/14/22			533104	N
		874.40										
Vendor Total:		874.40										
GENSER55 GENSERVE, INC.												
22-01293 08/29/22 WTR - RESERVOIR GENERATOR												
1	WTR - RESERVOIR GENERATOR	1,966.28	2-05-55-502-001-126	B Pump and well Repair Maintenance		R	08/29/22	11/14/22			0311143-IN	N
22-01299 08/29/22 WTR - GENERATOR MAINTENANCE												
1	GENERATOR PREVENTATIVE MAINT	600.00	2-05-55-502-001-126	B Pump and well Repair Maintenance		R	08/29/22	11/14/22			0313222	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENSER55 GENSERVE, INC. Continued																
22-01299	08/29/22	WTR - GENERATOR MAINTENANCE	Continued													
2		GENERATOR PREVENTATIVE MAINT	450.00	2-05-55-502-001-126		B Pump and Well Repair Maintenance	R	08/29/22	11/14/22	0313223	N					
3		GENERATOR PREVENTATIVE MAINT	550.00	2-05-55-502-001-126		B Pump and Well Repair Maintenance	R	08/29/22	11/14/22	0313224	N					
4		GENERATOR PREVENTATIVE MAINT	550.00	2-05-55-502-001-126		B Pump and Well Repair Maintenance	R	08/29/22	11/14/22	0313225	N					
			2,150.00													
Vendor Total:			4,116.28													
GEORGE30 GEORGE S. COYNE CHEMICAL CO. INC																
22-00073	01/11/22	WTR - WELL TREATMENT CHEMICALS		B												
7		WTR - WELL TREATMENT CHEMICALS	7,000.53	2-05-55-502-001-031		B Chemicals and Gases	R	07/26/22	11/14/22	393637	N					
8		WTR - WELL TREATMENT CHEMICALS	7,000.53	2-05-55-502-001-031		B Chemicals and Gases	R	07/26/22	11/14/22	393638	N					
			14,001.06													
Vendor Total:			14,001.06													
GOVCON50 GOVCONNECTION																
22-01483	09/30/22	FIRE: COMPUTER														
1		FIRE: COMPUTER	979.04	2-01-25-265-000-053		B Fire/EMS - Office Equipment	R	09/30/22	11/14/22	73357150	N					
Vendor Total:			979.04													
GRANI005 GRANITE TELECOMMUNICATIONS, LLC																
22-00152	01/19/22	PW: TELECOMMUNICATIONS		B												
11		PW: TELECOMMUNICATIONS	2,430.43	2-01-31-440-000-020		B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/01/22	11/14/22	575287972	N					
22-00153	01/19/22	PW: TELECOMMUNICATIONS		B												
29		PW: TELECOMMUNICATIONS	74.02	2-01-31-440-000-021		B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/01/22	11/14/22	575321219	N					
30		PW: TELECOMMUNICATIONS	65.38	2-01-31-440-000-021		B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/01/22	11/14/22	575321220	N					
31		PW: TELECOMMUNICATIONS	332.99	2-01-31-440-000-021		B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/01/22	11/14/22	575321217	N					
			472.39													
Vendor Total:			2,902.82													
GROFF010 GROFF TRACTOR MID ATLANTIC, LLC																
22-01630	10/26/22	WTR/SWR-MAINT OF OTH EQIP														
1		WTR/SWR-MAINT OF OTH EQIP	345.41	2-05-55-502-001-026		B Maintenance of Other Equipment	R	10/26/22	11/14/22	SW0180932-1	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							Exc1
JAKHI050 JA'KHI BRANDON WILLIAMS												
22-01615	10/20/22 MA:JA'HI WILLIAMS/STIPEND											
1	MA:JA'HI WILLIAMS/STIPEND	125.00	T-28-00-000-000-001	B	Reserve for BAAD	R	10/20/22	11/14/22			WILLIAMS/STIPEN	N
Vendor Total:		125.00										
JEMPRI50 JEM PRINT												
22-01351	09/12/22 HOUSING/CODE WINDOW ENVELOPES											
1	HOUSING/CODE WINDOW ENVELOPES	425.00	2-01-22-200-000-023	B	Housing & Insp - Printing & Binding	R	09/12/22	11/14/22			3708	N
22-01358	09/12/22 rec: business cards											
1	rec: business cards	35.00	2-01-28-370-000-036	B	Recreation - Office Supplies	R	09/12/22	11/14/22			3705	N
22-01419	09/22/22 POL/Regular envelopes											
1	POL/Regular envelopes	150.00	2-01-25-240-000-023	B	Police - Printing & Binding	R	09/22/22	11/14/22			3684	N
Vendor Total:		610.00										
JOHNMU60 JOHN MURPHY												
22-01660	11/01/22 FIRE:MURPHY,J/BOOTREIMBURSEMEN											
1	FIRE:MURPHY,J/BOOTREIMBURSEMEN	150.00	2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	11/01/22	11/14/22			AMAZON/BOOTREIM	N
Vendor Total:		150.00										
JONATH15 JONATHAN BERGMANN D.V.M., PC.												
22-01308	09/01/22 zoo: veterrarian services			B								
5	zoo: veterrarian services	2,000.00	2-01-28-376-000-121	B	Zoo - Veterrarian Fees	R	09/01/22	11/14/22			12	N
Vendor Total:		2,000.00										
KARENE50 KAREN E. BARNETT												
22-01538	10/11/22 MA: QML Grandparents Event											
1	MA: QML Grandparents Event	197.41	T-28-00-000-000-001	B	Reserve for BAAD	R	10/11/22	11/14/22			719315507-01	N
Vendor Total:		197.41										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account											Exc
KENRIC65 KENRICK MORRISSEY														
22-01619	10/24/22	POL:MORRISSEY,K/CLOTHING ALLOW												
1	POL:MORRISSEY,K/CLOTHING ALLOW	600.00	2-01-25-240-000-043	B Police - Uniform Allowance	R	10/24/22	11/14/22					MORRISSEY/REIMB	N	
Vendor Total:		600.00												
KMDC0005 KMD BUSINESS CONSULTANTS LLC														
22-00004	01/06/22	PURCH:CY22 QPA Services	2c-00001	c										
10	PURCH:CY22 QPA Services	5,500.00	2-01-20-101-000-028	B Purchasing - Other Prof Services	R	01/06/22	11/14/22					1187		N
Vendor Total:		5,500.00												
LESLIE50 LESLIE G. FOGG INC.														
22-00236	01/25/22	PW:PARKS/GROUNDS MAINTENANCE		B										
3	PW:PARKS/GROUNDS MAINTENANCE	44.47	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	01/25/22	11/14/22					1156163		N
4	PW:PARKS/GROUNDS MAINTENANCE	7.47	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	01/25/22	11/14/22					1156169		N
		37.00												
Vendor Total:		37.00												
MARLE005 MARLEE CONTRACTORS, LLC														
22-01470	09/28/22	PW:PUB.BLDGS/MAINT & REPAIRS												
1	PW:PUB.BLDGS/MAINT & REPAIRS	2,363.25	2-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	09/28/22	11/14/22					95090		N
22-01554	10/11/22	PW:PUB.BLDGS/HVAC REPAIRS												
1	PW:PUB.BLDGS/HVAC REPAIRS	839.65	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat	R	10/11/22	11/14/22					94964		N
2	PW:PUB.BLDGS/HVAC REPAIRS	883.68	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat	R	10/11/22	11/14/22					94981		N
		1,723.33												
Vendor Total:		4,086.58												
MARNAC35 MARNA COYNE														
22-01620	10/24/22	POL:COYNE,M/CLOTHING ALLOWANCE												
1	POL:COYNE,M/CLOTHING ALLOWANCE	415.35	2-01-25-240-000-043	B Police - Uniform Allowance	R	10/24/22	11/14/22					COYNE/REIMBURSE		N
Vendor Total:		415.35												

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
MAXCOM30 MAX COMMUNINCATIONS, INC													
22-00093	01/12/22	FIRE: COMMUNICATION SERVICES		B									
10		FIRE: COMMUNICATION SERVICES	96.17	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/06/22	11/14/22		28558		N	
22-00155 01/19/22 PW: TELECOMMUNICATIONS													
12		PW: TELECOMMUNICATIONS	1,498.90	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/01/22	11/14/22		2622661		N	
Vendor Total:			1,595.07										
MIDWES85 MIDWEST VETERINARY SUPPLY, INC													
22-00010	01/07/22	zoo: animal prescriptions		B									
8		zoo: animal prescriptions	68.41	2-01-28-376-000-093	B Zoo - Animal Medical expenses	R	01/07/22	11/14/22		17760206-000		N	
22-01455 09/28/22 zoo: animal prescriptions													
2		zoo: animal prescriptions	110.48	2-01-28-376-000-093	B Zoo - Animal Medical expenses	R	09/28/22	11/14/22		17967258-050		N	
3		zoo: animal prescriptions	42.61	2-01-28-376-000-093	B Zoo - Animal Medical expenses	R	09/28/22	11/14/22		17967258-000		N	
			153.09										
Vendor Total:			221.50										
MIRACL39 MIRACLE CHEMICAL COMPANY, INC.													
22-00072	01/11/22	WTR - WELL TREATMENT CHEMICALS		B									
10		WTR - WELL TREATMENT CHEMICALS	3,436.40	2-05-55-502-001-031	B Chemicals and Gases	R	09/15/22	11/14/22		52410		N	
Vendor Total:			3,436.40										
NATHAN60 NATHANIEL HUNTER													
22-01617	10/20/22	MA:N. HUNTER/STIPEND											
1		MA:N. HUNTER/STIPEND	325.00	T-28-00-000-000-001	B Reserve for BAAD	R	10/20/22	11/14/22		HUNTER/STIPEND		N	
Vendor Total:			325.00										
NATION70 NATIONAL RECREATION & PARK ASC													
22-01429	09/22/22	rec: NRPA membership 2022											
1		rec: NRPA membership 2022	175.00	2-01-28-370-000-044	B Recreation - Professional Assoc. Dues	R	09/22/22	11/14/22		182442		N	
Vendor Total:			175.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Exc1
NJSTAT10 N.J. STATE DEPT.OF HEALTH							
	22-01693 11/03/22 TAX:ANIMAL LICENSES FOR OCTOBE						
	1 TAX:ANIMAL LICENSES FOR OCTOBE	25.20	T-12-00-000-000-001	B Reserve for Animal Trust	R	11/03/22 11/14/22	DD22-000173-178 N
	Vendor Total:	25.20					
OMNIT007 OMNITRAX HOLDINGS COMBINED, IN							
	22-01338 09/12/22 WTR/SWR - PIPELINE CROSSINGS						
	1 WTR/SWR - PIPELINE CROSSINGS	388.05	2-05-55-502-001-500	B Contractual Services	R	09/12/22 11/14/22	132647 N
	2 WTR/SWR - PIPELINE CROSSINGS	475.00	2-05-55-502-002-500	B Contractual Services	R	09/12/22 11/14/22	132649 N
		863.05					
	22-01542 10/11/22 WTR/SWR - PIPELINE CROSSING						
	1 WTR/SWR - PIPELINE CROSSING	375.00	2-05-55-502-002-500	B Contractual Services	R	10/11/22 11/14/22	132961 N
	2 WTR/SWR - PIPELINE CROSSING	475.00	2-05-55-502-001-500	B Contractual Services	R	10/11/22 11/14/22	132962 N
	3 WTR/SWR - PIPELINE CROSSING	486.87	2-05-55-502-001-500	B Contractual Services	R	10/11/22 11/14/22	132965 N
	4 WTR/SWR - PIPELINE CROSSING	461.25	2-05-55-502-002-500	B Contractual Services	R	10/11/22 11/14/22	132966 N
		1,798.12					
	Vendor Total:	2,661.17					
OVERTH50 OVER THE RIDGE, INC.							
	22-01592 10/20/22 WTR/SWR - EXTINGUISHER INSPECT						
	1 WTR/SWR - EXTINGUISHER INSPECT	287.00	2-05-55-502-001-056	B Fire and Other Safety Equipment	R	10/20/22 11/14/22	5867 N
	2 WTR/SWR - EXTINGUISHER INSPECT	287.00	2-05-55-502-002-056	B Fire and Other Safety Equipment	R	10/20/22 11/14/22	5867 N
		574.00					
	Vendor Total:	574.00					
PANAS035 PANASONIC CONNECT N. AMERICA							
	22-01432 09/22/22 FIRE: TOUGHBOOK REPAIRS						
	1 FIRE: TOUGHBOOK REPAIRS	592.85	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	09/22/22 11/14/22	PLR3367414 N
	Vendor Total:	592.85					

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
PORTER40 PORTER LEE CORPORATION													
22-01590	10/20/22	POL/Label											
		1 POL/Label	494.50	2-01-25-240-000-102	B Police - Photo & ID Supplies	R	10/20/22	11/14/22				27614	N
		Vendor Total:	494.50										
PRINTS60 PRINT-SIGNS and DESIGNS													
22-01397	09/15/22	PW:PUB.BLDGS/CLOTHING&UNIFORMS											
		1 PW:PUB.BLDGS/CLOTHING&UNIFORMS	400.60	2-01-26-310-000-032	B Public Buildings - Clothing & Uniforms	R	09/15/22	11/14/22				52309	N
22-01466	09/28/22	PW:SOLID WASTE/VEHICLE MAINT											
		1 PW:SOLID WASTE/VEHICLE MAINT	215.00	2-09-55-502-000-025	B Maintenance of Motor Vehicles	R	09/28/22	11/14/22				52502	N
		Vendor Total:	615.60										
QCLAB050 EUROFINS QC, INC.													
22-01468	09/28/22	PW:SOLID WASTE/SWEEPER DIRT											
		1 PW:SOLID WASTE/SWEEPER DIRT	2,124.00	2-09-55-502-000-299	B Misc	R	09/28/22	11/14/22				6300028396	N
		Vendor Total:	2,124.00										
RICHA010 RICHARD E. PIERSON MATERIALS CO													
22-01473	09/28/22	PW:STS&RDS/PATCH&RD MATERIAL				B							
		2 PW:STS&RDS/PATCH&RD MATERIAL	3,014.13	2-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	09/28/22	11/14/22				42141	N
		Vendor Total:	3,014.13										
RIOSUP50 RIO SUPPLY, INC.													
22-00874	06/02/22	WTR MTR SOFTWARE SUPPORT PKG											
		1 WTR MTR SOFTWARE SUPPORT PKG	5,550.00	2-05-55-502-001-500	B Contractual Services	R	06/02/22	11/14/22				6872	N
22-01167	08/03/22	WTR METERS - VARIOUS SIZES				B							
		4 WTR METERS - VARIOUS SIZES	7,112.00	2-05-55-512-000-001	B CAPITAL OUTLAY - WATER METERS	R	08/03/22	11/14/22				35499	N
		Vendor Total:	12,662.00										

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						Exc1
ROORKS60 ROORK'S FARM SUPPLY INC.												
22-01309	09/01/22	PW:PARKS:OTHER EQUIP&SUPPLIES		B								
2	PW:PARKS:OTHER EQUIP&SUPPLIES	35.97		2-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	09/01/22	11/14/22		371659		N
Vendor Total:		35.97										
RUTGER78 RUTGERS UNIVERSITY												
22-01207	08/11/22	MCO-COURSES ELI MARTINEZ		B								
2	MCO-COURSES ELI MARTINEZ	745.00		2-01-20-120-000-042	B Clerk - Education & Training	R	08/11/22	11/14/22		67101		N
Vendor Total:		745.00										
SIGNGR50 SIGN GRAPHICS												
22-01427	09/22/22											
1	sign plaque for office door	120.00		2-01-20-155-000-053	B Law-Solicitor Office Equipment	R	09/22/22	11/14/22		16-6338		N
Vendor Total:		120.00										
SOUTHJ27 SOUTH JERSEY GAS CO.												
22-00070	01/11/22	WTR - MONTHLY GAS SERVICE		B								
11	WTR - MONTHLY GAS SERVICE	219.63		2-05-55-502-001-031	B Chemicals and Gases	R	04/27/22	11/14/22		9826430000	OCT	N
22-00071	01/11/22	SWR - MONTHLY GAS SERVICE		B								
9	SWR - MONTHLY GAS SERVICE	47.48		2-05-55-502-002-031	B Chemicals and Gases	R	04/27/22	11/14/22		9041430000	SEPT	N
Vendor Total:		267.11										
SOUTHJ28 SOUTH JERSEY GAS												
22-00157	01/19/22	PW: ELECTRIC & NATURAL GAS		B								
10	PW: ELECTRIC & NATURAL GAS	69.02		2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	03/11/22	11/14/22		1698330000	SEPT	N
22-00158	01/19/22	PW: ELECTRICITY & NATURAL GAS		B								
18	PW: ELECTRICITY & NATURAL GAS	61.40		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/19/22	11/14/22		4674430000	SEPT	N
19	PW: ELECTRICITY & NATURAL GAS	60.27		2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/19/22	11/14/22		5933430000	SEPT	N
		121.67										
Vendor Total:		190.69										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Excl
SOUTHJ66 SOUTH JERSEY PAPER PRODUCTS												
22-00251	01/25/22 PW:PUB.BLDGS/JANITORIAL SUPPLY				B							
3	PW:PUB.BLDGS/JANITORIAL SUPPLY	199.60	2-01-26-310-000-035	B	Public Buildings - Janitorial & Househld	R	01/25/22	11/14/22			410284	N
22-01485	09/30/22 zoo: paper towels, bleach				B							
2	zoo: paper towels, bleach	83.18	2-01-28-376-000-035	B	Zoo - Janitorial,Laundry,Household Suppl	R	09/30/22	11/14/22			405768	N
3	zoo: paper towels, bleach	74.57	2-01-28-376-000-035	B	Zoo - Janitorial,Laundry,Household Suppl	R	09/30/22	11/14/22			410700	N
		157.75										
22-01486	09/30/22 rec: paper towels, toilet				B							
2	rec: paper towels, toilet	173.36	2-01-28-370-000-035	B	Recreation - Janitor,Laundy,House Suppli	R	09/30/22	11/14/22			410699	N
	Vendor Total:	530.71										
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO												
22-00063	01/11/22 WTR - MTHLY OXYGEN CYLINDER				B							
10	WTR - MTHLY OXYGEN CYLINDER	8.70	2-05-55-502-001-107	B	Equipment Rentals	R	01/11/22	11/14/22			01663401	N
22-01239	08/16/22 EMS: OXYGEN SUPPLIES				B							
3	EMS: OXYGEN SUPPLIES	269.70	2-01-42-103-000-011	B	SHARED SVCS EMS - STOW CREEK	R	08/16/22	11/14/22			01663385	N
	Vendor Total:	278.40										
SOUTH551 SOUTH STATE MATERIALS, LLC												
22-00863	05/31/22 WTR - RECYCLABLE MATERIAL				B							
7	WTR - RECYCLABLE MATERIAL	161.55	2-05-55-502-001-138	B	Road maintenance Supplies	R	05/31/22	11/14/22			53253	N
8	WTR - RECYCLABLE MATERIAL	147.00	2-05-55-502-001-138	B	Road maintenance Supplies	R	05/31/22	11/14/22			53604	N
9	WTR - RECYCLABLE MATERIAL	267.60	2-05-55-502-001-138	B	Road maintenance Supplies	R	05/31/22	11/14/22			53921	N
		576.15										
22-01526	10/11/22 WTR - SAND & CONCRETE STONE				B							
2	WTR - SAND & CONCRETE STONE	287.19	2-05-55-502-001-138	B	Road maintenance Supplies	R	10/11/22	11/14/22			52850	N
3	WTR - SAND & CONCRETE STONE	128.29	2-05-55-502-001-138	B	Road maintenance Supplies	R	10/11/22	11/14/22			53604	N
4	WTR - SAND & CONCRETE STONE	110.67	2-05-55-502-001-138	B	Road maintenance Supplies	R	10/11/22	11/14/22			53921	N
5	WTR - SAND & CONCRETE STONE	179.19	2-05-55-502-001-138	B	Road maintenance Supplies	R	10/11/22	11/14/22			53921	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
SOUTH51 SOUTH STATE MATERIALS, LLC Continued													
22-01526	10/11/22	WTR - SAND & CONCRETE STONE	Continued										
6		WTR - SAND & CONCRETE STONE	81.26	2-05-55-502-001-138	B Road maintenance Supplies	R	10/11/22	11/14/22				53253	N
			786.60										
		Vendor Total:	1,362.75										
STOLT005 STOLTZFUS STRUCTURES, LLC													
22-01058	07/13/22	CDBG: Barn shed for Recreation		B									
3		CDBG: Barn shed for Recreation	1,330.00	T-33-21-000-000-127	B CDBG 2021 - Beautificaton City Park	R	07/13/22	11/14/22				41778	N
		Vendor Total:	1,330.00										
SYRIAJ70 SYRIA J. RYLE													
22-01616	10/20/22	MA:SYRIA RYLE/STIPEND											
1		MA:SYRIA RYLE/STIPEND	125.00	T-28-00-000-000-001	B Reserve for BAAD	R	10/20/22	11/14/22				S.RYLE/STIPEND	N
		Vendor Total:	125.00										
THESH45 THE SHANNAHAN WATER CO INC													
22-00287	01/31/22	PW:PUB.BLDGS/CONTRACTUAL		B									
35		PW:PUB.BLDGS/CONTRACTUAL	68.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20225981	N
36		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218022	N
37		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218023	N
38		PW:PUB.BLDGS/CONTRACTUAL	33.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20228876	N
39		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218024	N
40		PW:PUB.BLDGS/CONTRACTUAL	47.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20225982	N
41		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218025	N
42		PW:PUB.BLDGS/CONTRACTUAL	28.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20228877	N
43		PW:PUB.BLDGS/CONTRACTUAL	21.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218026	N
44		PW:PUB.BLDGS/CONTRACTUAL	154.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20224168	N
45		PW:PUB.BLDGS/CONTRACTUAL	103.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20227000	N
46		PW:PUB.BLDGS/CONTRACTUAL	47.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20229270	N
47		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218027	N
48		PW:PUB.BLDGS/CONTRACTUAL	61.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20222663	N
49		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218028	N
50		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20218029	N
51		PW:PUB.BLDGS/CONTRACTUAL	12.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22				20225980	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THESH45 THE SHANNAHAN WATER CO INC Continued												
	22-00287	01/31/22	PW:PUB.BLDGS/CONTRACTUAL	Continued								
	52		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218030	N
	53		PW:PUB.BLDGS/CONTRACTUAL	47.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20222570	N
	54		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218031	N
	55		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218032	N
	56		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218033	N
	57		PW:PUB.BLDGS/CONTRACTUAL	63.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20228879	N
	58		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218034	N
	59		PW:PUB.BLDGS/CONTRACTUAL	33.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20222664	N
	60		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218035	N
	61		PW:PUB.BLDGS/CONTRACTUAL	54.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20228886	N
	62		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218036	N
	63		PW:PUB.BLDGS/CONTRACTUAL	26.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20228870	N
	64		PW:PUB.BLDGS/CONTRACTUAL	7.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20218037	N
	65		PW:PUB.BLDGS/CONTRACTUAL	182.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20224169	N
	66		PW:PUB.BLDGS/CONTRACTUAL	26.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/25/22	11/14/22		20228885	N
				1,110.00								
	Vendor Total:			1,110.00								
THESOC66 CUMBERLAND COUNTY SPCA												
	22-00482	03/09/22	DOG: Animal Shelter Serv CY22		2C-00007 C							
	14		DOG: Animal Shelter Serv CY22	2,812.80	2-01-27-340-000-500	B Animal Control - Contractual Services	R	01/18/22	11/14/22		4614	N
	15		DOG: Animal Shelter Serv CY22	11,279.75	2-01-27-340-000-500	B Animal Control - Contractual Services	R	01/18/22	11/14/22		4620	N
				14,092.55								
	Vendor Total:			14,092.55								
THOMAS55 THOMAS GAROFOLO												
	22-01618	10/24/22	POL:GAROFOLO,T/CLOTHING ALLOW									
	1		POL:GAROFOLO,T/CLOTHING ALLOW	371.74	2-01-25-240-000-043	B Police - Uniform Allowance	R	10/24/22	11/14/22		GAROFOLO/REIMBS	N
	Vendor Total:			371.74								
TOWNS010 TOWNSHIP OF EAST BRUNSWICK												
	22-01661	11/01/22	SOLID WASTE BAN PAYOFF									
	1		SOLID WASTE BAN PAYOFF - PRINC	81,000.00	2-09-55-521-000-000	B BANS & Capital Notes	R	11/01/22	11/14/22		A/C#7855020686	N

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VCIEME50 VCI EMERGENCY VEHICLE, INC.																
22-01607	10/20/22	EMS: 727 EMERGENCY REPAIRS														
1	EMS: 727 EMERGENCY REPAIRS	667.20	2-01-26-315-300-020	B	Vehicle Maintenance Fire & EMS	R	10/20/22	11/14/22		0010395						N
				Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE												
Vendor Total:				667.20												
VERIZO22 VERIZON																
22-00098	01/12/22	FIRE: COMMUNICATIONS			B											
11	FIRE: COMMUNICATIONS	411.03	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/06/22	11/14/22		BILDATE10/03/22						N
Vendor Total:				411.03												
VERIZO31 VERIZON																
22-00032	01/07/22	WTR-MONTHLY FIOS/SCADA SERVICE			B											
20	WTR-MONTHLY FIOS/SCADA SERVICE	114.99	2-05-55-502-001-077	B	Telecommunications(FAX,e-mail,Internet e	R	06/27/22	11/14/22		BILDATE10/15/22						N
22-00068	01/11/22	POL/Internet			B											
11	POL/Internet	239.99	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	09/26/22	11/14/22		BILDATE10/15/22						N
Vendor Total:				354.98												
VERIZO32 VERIZON																
22-00320	02/04/22	zoo: 609-579-6685 HotSpot			B											
12	zoo: 609-579-6685 HotSpot	38.01	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/20/22	11/14/22		9918907213						N
Vendor Total:				38.01												
WBMASO50 W.B. MASON COMPANY, INC.																
22-00085	01/12/22	POL/Office supplies			B											
6	POL/office supplies	46.72	2-01-25-240-000-036	B	Police - Office Supplies	R	01/12/22	11/14/22		233260380						N
22-00200	01/25/22	PW:STS & RDS/OFFICE SUPPLIES			B											
5	PW:STS & RDS/OFFICE SUPPLIES	113.28	2-01-26-290-000-036	B	Streets & Rds - Office Supplies	R	01/25/22	11/14/22		232850917						N
22-00475	03/08/22	rec: cartridges-USB cable			B											
4	rec: cartridges-USB cable	4.98	2-01-28-370-000-036	B	Recreation - Office Supplies	R	03/08/22	11/14/22		CM1208387						N
5	rec: cartridges-USB cable	120.91	2-01-28-370-000-036	B	Recreation - Office Supplies	R	03/08/22	11/14/22		228135245						N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
WBMAS050	W.B. MASON COMPANY, INC.				Continued										
22-00475	03/08/22	rec: cartridges-USB cable			Continued										
		6 rec: cartridges-USB cable	41.96		2-01-28-370-000-036	B	Recreation - Office Supplies	R	11/01/22	11/14/22			CM0711282	N	
			<u>73.97</u>												
22-00731	04/29/22	MC OFFICE SHREDDER				B									
		2 MC OFFICE SHREDDER	999.99		2-01-20-120-000-058	B	Clerk - Other Equip & Supplies	R	04/29/22	11/14/22			229733715	N	
22-00800	05/20/22	zoo: ink cartridges				B									
		4 zoo: ink cartridges	56.50		2-01-28-376-000-036	B	Zoo - Office Supplies	R	05/20/22	11/14/22			232618396	N	
22-00851	05/31/22	FIRE/EMS: OFFICE SUPPLIES				B									
		6 FIRE/EMS: OFFICE SUPPLIES	6.78		2-01-25-265-000-036	B	Fire/EMS - Office Supplies	R	05/31/22	11/14/22			233026186	N	
22-00862	05/31/22	WTR/SWR - OFFICE SUPPLIES				B									
		5 WTR/SWR - OFFICE SUPPLIES	171.26		2-05-55-502-001-036	B	Office Supplies	R	05/31/22	11/14/22			232976014	N	
		6 WTR/SWR - OFFICE SUPPLIES	79.40		2-05-55-502-002-036	B	Office Supplies	R	05/31/22	11/14/22			232976014	N	
			<u>250.66</u>												
22-01031	06/30/22	MC-OFFICE SUPPLIES				B									
		5 MC-OFFICE SUPPLIES	40.40		2-01-20-120-000-036	B	Clerk - Office Supplies	R	06/30/22	11/14/22			233320596	N	
		6 MC-OFFICE SUPPLIES	40.14		2-01-20-120-000-036	B	Clerk - Office Supplies	R	06/30/22	11/14/22			233414111	N	
			<u>80.54</u>												
22-01032	06/30/22	MA: CDBG Award Programming													
		1 MA: CDBG Award Programming	890.82		T-28-00-000-000-001	B	Reserve for BAAD	R	06/30/22	11/14/22			231542021	N	
		2 MA: CDBG Award Programming	39.98		T-28-00-000-000-001	B	Reserve for BAAD	R	06/30/22	11/14/22			231115847	N	
		3 MA: CDBG Award Programming	33.98		T-28-00-000-000-001	B	Reserve for BAAD	R	10/19/22	11/14/22			CM1283942	N	
			<u>896.82</u>												
22-01315	09/01/22	MA: ink cartridges				B									
		3 MA: ink cartridges	26.93		T-28-00-000-000-001	B	Reserve for BAAD	R	09/01/22	11/14/22			233459560	N	
22-01494	09/30/22	zoo: Desktop Laminator				B									
		2 zoo: Desktop Laminator	64.09		2-01-28-376-000-036	B	Zoo - Office Supplies	R	09/30/22	11/14/22			233173881	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
WBMAS050 W.B. MASON COMPANY, INC. Continued													
22-01575	10/13/22	ADMIN: OFFICE SUPPLIES											
		1 ADMIN: OFFICE SUPPLIES	49.03	2-01-20-105-000-036	B	HR/Personnel - Office Supplies	R	10/13/22	11/14/22			233512542	N
Vendor Total:			2,665.31										
WEBERS25 WEBER'S AUTO ELECTRIC													
22-00220	01/25/22	PW: POLICE / VEHICLE MAINT				B							
		3 PW: POLICE / VEHICLE MAINT	148.37	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	11/14/22			w 27191	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
Vendor Total:			148.37										
WESTER34 WESTERN PEST SERVICES													
22-01467	09/28/22	PW:PUB.BLDGS/MAINT & REPAIRS											
		1 PW:PUB.BLDGS/MAINT & REPAIRS	273.00	2-01-26-310-000-123	B	Public Buildings - Maint & Repairs	R	09/28/22	11/14/22			76374-0822	N
22-01551	10/11/22	PW:PUB.BLDGS/MAINT & REPAIRS											
		1 PW:PUB.BLDGS/MAINT & REPAIRS	303.00	2-01-26-310-000-123	B	Public Buildings - Maint & Repairs	R	10/11/22	11/14/22			142399-0822	N
Vendor Total:			576.00										
WHEATR50 WHEAT ROAD COLD CUTS													
22-01539	10/11/22	MA: Brunch Meeting											
		1 MA: Brunch Meeting	250.00	T-28-00-000-000-001	B	Reserve for BAAD	R	10/11/22	11/14/22			CHECK#5500	#9 N
Vendor Total:			250.00										
WILLI005 WILLIAMS AUTO PARTS													
22-00256	01/25/22	PW:SOLID WASTE/MAINT & REPAIRS				B							
		8 PW:SOLID WASTE/MAINT & REPAIRS	18.49	2-09-55-502-000-123	B	Maintenance and Repairs	R	01/25/22	11/14/22			777928	N
22-00490	03/10/22	PW:STS & RDS/VEHICLE MAINT				B							
		20 PW:STS & RDS/VEHICLE MAINT	78.27	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	11/14/22			776920	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
		21 PW:STS & RDS/VEHICLE MAINT	133.01	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	11/14/22			777219	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
		22 PW:STS & RDS/VEHICLE MAINT	4.80	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	11/14/22			777226	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				Excl
Item	Description								
WOODRU32	WOODRUFF ENERGY INC.	Continued							
22-01582	10/20/22	FIRE: EMERGENCY REPAIRS							
1		FIRE: EMERGENCY REPAIRS	1,408.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	10/20/22 11/14/22	239032	N
2		FIRE: EMERGENCY REPAIRS	235.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	10/20/22 11/14/22	248492	N
			<u>1,643.00</u>						
	Vendor Total:		3,151.12						
WRTE050	WATER REMEDIATION TECHNOLOGY								
22-00024	01/07/22	WTR - BASE TREATMENT CHARGE			B				
23		WTR - BASE TREATMENT CHARGE	13,346.67	2-05-55-502-001-139	B Radium Base Treatment Charges	R	08/02/22 11/14/22	021070	N
24		WTR - BASE TREATMENT CHARGE	11,077.73	2-05-55-502-001-139	B Radium Base Treatment Charges	R	08/02/22 11/14/22	021071	N
			<u>24,424.40</u>						
	Vendor Total:		24,424.40						
XEROX005	XEROX CORPORATION								
22-00136	01/18/22	ADMIN: COPIER LEASE			B				
21		ADMIN: COPIER LEASE	102.20	2-01-20-100-000-500	B General Admin - Contractual Sevices	R	05/18/22 11/14/22	017413459	N
22		MAYOR: COPIER LEASE	52.00	2-01-20-110-001-500	B MAYOR - Contractual Services	R	05/18/22 11/14/22	017413459	N
			<u>154.20</u>						
22-00228	01/25/22	POL/COPIER			B				
26		POL/COPIER	260.66	2-01-25-240-000-500	B Police - Contractual Services	R	05/24/22 11/14/22	017192240	N
27		POL/COPIER	217.22	2-01-25-240-000-500	B Police - Contractual Services	R	05/24/22 11/14/22	017192238	N
28		POL/COPIER	264.15	2-01-25-240-000-500	B Police - Contractual Services	R	05/24/22 11/14/22	017192239	N
			<u>742.03</u>						
22-00369	02/10/22	zoo: customer no. 725082986			B				
28		zoo: customer no. 725082986	61.76	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22 11/14/22	017309017	N
29		MA: invoice no. 015501348	30.87	T-28-00-000-000-001	B Reserve for BAAD	R	05/20/22 11/14/22	017309017	N
30		rec: invoice date: 2-04-22	61.76	2-01-28-370-000-500	B Recreation - Contractual Services	R	05/20/22 11/14/22	017309017	N
			<u>154.39</u>						
22-00370	02/10/22	COMP: Copier			B				
15		COMP: Copier	106.19	2-01-20-130-000-500	B Finance - Contractual Services	R	07/12/22 11/14/22	017309018	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
XEROX005 XEROX CORPORATION Continued													
22-00691	04/22/22	Housing+Code- Copier Lease		B									
7		Housing+Code- Copier Lease	102.72	2-01-22-200-000-500	B Housing & Insp - Contractual Services	R	09/07/22	11/14/22			017192242		N
22-01205	08/11/22	UEZ/Law: Copier lease C8135T		B									
7		ECDEV/Law: Copier lease C8135T	58.31	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	08/11/22	11/14/22			017192245		N
8		ECDEV/Law: Copier lease C8135T	87.47	2-01-20-155-000-500	B Law-Solicitor Contractual Services	R	08/11/22	11/14/22			017192245		N
			145.78										
22-01248	08/16/22	PW:PUB.BLDGS/CONTRACTUAL		B									
4		PW:PUB.BLDGS/CONTRACTUAL	159.77	2-01-26-310-000-500	B Public Buildings - Contractual	R	08/16/22	11/14/22			017192241		N
Vendor Total:			1,565.08										
XTELC050 XTEL COMMUNICATIONS, INC.													
22-00159	01/19/22	PW: TELECOMMUNICATIONS		B									
11		PW: TELECOMMUNICATIONS	48.28	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	11/14/22			222732343		N
Vendor Total:			48.28										
Total Purchase Orders: 211 Total P.O. Line Items: 465 Total List Amount: 3,731,675.16 Total Void Amount: 0.00													

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,918,624.80	0.00	1,918,624.80	0.00	0.00	1,918,624.80
WATER/SEWER OPERATING	2-05	1,604,543.32	0.00	1,604,543.32	0.00	0.00	1,604,543.32
SOLID WASTE	2-09	200,969.36	0.00	200,969.36	0.00	0.00	200,969.36
Year Total:		3,724,137.48	0.00	3,724,137.48	0.00	0.00	3,724,137.48
GRANT FUND (G ACCOUNTS)	G-02	240.00	0.00	240.00	0.00	0.00	240.00
DOG TRUST (T-12 ACCOUNTS)	T-12	25.20	0.00	25.20	0.00	0.00	25.20
NON-LIFE HAZARD TRUST	T-21	870.00	0.00	870.00	0.00	0.00	870.00
BAAD TRUST	T-28	3,390.77	0.00	3,390.77	0.00	0.00	3,390.77
UEZ TRUST	T-29	146.71	0.00	146.71	0.00	0.00	146.71
CDBG	T-33	1,930.00	0.00	1,930.00	0.00	0.00	1,930.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	135.00	0.00	135.00	0.00	0.00	135.00
DONATIONS TO CITY PARK	T-52	800.00	0.00	800.00	0.00	0.00	800.00
Year Total:		7,297.68	0.00	7,297.68	0.00	0.00	7,297.68
Total of All Funds:		3,731,675.16	0.00	3,731,675.16	0.00	0.00	3,731,675.16

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 11/01/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUMBER27	CUMBERLAND COUNTY CLERK	22-00374	02/14/22	Law Dept - Tax Foreclosure										
		1		Law Dept - Tax Foreclosure	24.00	1-01-20-155-000-030	B	Law- Solicitor- Tax Foreclosures	A	02/14/22	11/01/22		2022 RENEWAL	N
		22-01601	10/20/22	Law Dept - recording fees										
		1		Law Dept - recording fees	500.00	2-01-20-155-000-134	B	Law - Solicitor Recording Fees	A	10/20/22	11/01/22		RECORDING FEES	N
				Vendor Total:	524.00									
NJMVC051	NJMVC TURNERSVILLE LOCATION	22-01581	10/20/22	POL/Registration										
		1		POL/Registration	60.00	2-01-25-240-000-025	B	Police - Maintenance of Motor Vehicles	A	10/20/22	11/01/22		VEHICLE REGISTR	N
				Vendor Total:	60.00									
RRDONN70	RR DONNELLEY	22-01217	08/11/22	VS OFFICE-VITAL FORMS			B							
		2		VSO-VITAL FORMS	343.60	2-01-20-120-001-036	B	Div. Health - Office Supplies	A	08/11/22	11/01/22		332616653	N
				Vendor Total:	343.60									
WITMER67	WITMER PUBLIC SAFETY GROUP, INC	22-00903	06/08/22	POL/Training guns										
		1		POL/Training guns	2,387.00	G-02-19-908-000-100	B	Edward Byrne Grant FY 2019	A	06/08/22	11/01/22		INV96759	N
		2		POL: Training Guns	103.55	2-01-25-240-000-105	B	Police - Ammunition & Mace	A	06/08/22	11/01/22		INV96759	N
		3		POL: Training Guns	0.00	2-01-25-240-000-105	B	Police - Ammunition & Mace	A	06/08/22	11/01/22			N
					2,490.55									
				Vendor Total:	2,490.55									

Total Purchase Orders: 5 Total P.O. Line Items: 7 Total List Amount: 3,418.15 Total Void Amount: 0.00

November 1, 2022
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CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

Page No: 2

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

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	24.00	0.00	0.00	24.00
CURRENT FUND	2-01	1,007.15	0.00	0.00	1,007.15
GRANT FUND (G ACCOUNTS)	G-02	2,387.00	0.00	0.00	2,387.00
Total of All Funds:		<u>3,418.15</u>	<u>0.00</u>	<u>0.00</u>	<u>3,418.15</u>