

**BRIDGETON CITY COUNCIL
MEETING AGENDA
DECEMBER 6, 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. **Fire Department** – Promotion/Swearing In ceremony
2. **Police Chief Michael Gaimari** – Honoring of Sgt. Gary Denby, Sr.
3. **Police Chief Michael Gaimari** – “Arrive Together” Pilot Program

F. MINUTES: City Council Meeting: November 14, 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 (1) – 2nd Reading scheduled for December 20, 2022

1. Ordinance of the City Council of the City of Bridgeton releasing, vacating, and extinguishing the rights of the public in a 10’ x 144’ Right-of-Way situated between Lot 8 and 9 in Block 37 on Manheim Avenue.

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

K. ORDINANCES 2nd READING (3)

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.

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 authorizing the sale of certain property owned by 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 _____

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

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: _____

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

Confidential _____ Individual Privacy _____ Collective Bargaining Agreements _____ Contracts **X**
Public Protection _____ Litigation Attorney/Client Privilege **X** Personnel _____ Deliberations _____

1. **Arrive Together Pilot Agreement** – *Attorney/Client Privilege, Contract Negotiations*

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

M. CONSENT AGENDA STATEMENT All matters listed under item **M-1** through item **M-27** 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 of Bridgeton to award a Contract to ALS Group USA Corporation dba ALS Environmental for Water Sample Services from January 1, 2023 – December 31, 2024.

2. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Bond Counsel to McManimon, Scotland and Baumann and authorize the Professional Service Agreement for CY 2023.
3. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of City Auditor to Bowman and Company and authorize the Professional Service Agreement for the CY 2023.
4. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of City Engineering to Fralinger Engineering and authorize the Professional Service Agreement for the CY 2023.
5. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of City Planner to Barbara J. Fegley, AICP, PP, LLC and authorize the Professional Service Agreement for the CY 2023.
6. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Municipal Prosecutor to Shanna McCann, Esquire of Chance & McCann, LLC and authorize the Professional Service Agreement for the CY 2023.
7. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Tax Appeal Attorney to Marmero Law and authorize the Professional Service Agreement for the CY 2023.
8. **RESOLUTION**, authorizing the City of Bridgeton to appoint John Dember, Esq. of Dember Law, LLC as Special Counsel for Complex Litigation from January 1, 2023 – December 31, 2023 as a Non-Fair and Open (NFAO) Contract not to exceed \$5,000.00
9. **RESOLUTION**, requesting approval for the insertion of a Special Item of Revenue pertaining to Community Development Block Grant (CDBG) Funds received from the U.S. Department of Housing & Urban Development.
10. **RESOLUTION**, requesting the approval for the insertion of Special Item of Revenue pertaining to UEZ Administrative Funds received from the State of New Jersey Urban Enterprise Zone Authority.
11. **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.
12. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Financial Advisory to Acacia Financial Group and authorize the Professional Service Agreement for the CY 2023.
13. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Independent Hearing Officer to Barker, Gelfand, James & Sarvas and authorize the Professional Service Agreement for the CY 2023.
14. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Labor Relations Attorney (Police) to Blaney, Donohue & Weinberg, P.C. and authorize the Professional Service Agreement for the CY 2023.
15. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Labor Relations Attorney (Non-Police) to Blaney, Donohue & Weinberg, P.C. and authorize the Professional Service Agreement for the CY 2023.
16. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Municipal Public Defender to Beth White, LLC and authorize the Professional Service Agreement for the CY 2023.
17. **RESOLUTION**, authorizing the City of Bridgeton to award the Professional Service of Municipal Traffic Engineer to Fralinger Engineering and authorize the Professional Service Agreement for the CY 2023.

18. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing a Memorandum of Agreement with Clearwater Environmental to provide required services of Licensed C3 Collections Operator pursuant to N.J.S.A. 7:10A for Bridgeton’s Sewer Utility.
19. **RESOLUTION**, authorizing the City of Bridgeton to award a Contract to Ambulance Billing Co., LLC for Emergency Medical Billing Services from January 1 – December 31, 2023 with optional renewals of January 1 – December 31, 2024 and January 1 – December 31, 2025.
20. **RESOLUTION**, authorizing the City to advertise for South Avenue Force Main Replacement.
21. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Memorandum of Understanding in connection with the “Arrive Together” Pilot Program to enhance and support response to certain behavioral health crisis calls.
22. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing issuance of a Request for Proposal (RFP) for Development of a Retail Cannabis Operation at Block 170 Lot 9 aka 490 E. Broad Street.
23. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Agreement between the City of Bridgeton and the New Jersey Economic Development Authority (NJEDA) involving the landfill in Bridgeton City Park.
24. **RESOLUTION**, setting forth the date and time of the Reorganization Meeting of the Bridgeton City Council for January 3, 2023.
25. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing the City of Bridgeton to enter into a Shared Services Agreement with the County of Cumberland to receive \$25,000 in funding to be utilized for certain Code Blue Activities.
26. **RESOLUTION**, requesting approval for the insertion of a Special Item of Revenue pertaining to Shared Services Agreement with County of Cumberland.
27. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing a Grant in the amount of \$25,000 to Gateway Community Action Partnership for the provision of Code Blue Services to Bridgeton residents during the 2022-2023 Code Blue Season.

N. SCHEDULE OF BILLS

Date: December 6, 2022 Amount: \$656,989.17

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (2)

1. **Raffle** – VFW Mead-Woodward Post 1795, Inc. – Instant Raffle Tickets – January 1, 2023 – December 31, 2023.
2. **Block Off Street** – Juan Carlos Martinez – Annual Virgen of Juquila Procession – December 8, 2022 from 6:00 p.m. to 8:30 p.m. – East & West Commerce Street, S. West Avenue, Central Avenue.

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (1)

1. Best Practices Inventory – 2022 Survey

MOVE: _____ SECOND: _____ CARRIED: _____

Q. MAYOR'S COMMENTS

R. COUNCIL REMARKS

T. ADJOURNMENT MOVE: _____ **SECOND:** _____ **CARRIED:** _____

ORDINANCE NO. J-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON RELEASING, VACATING, AND EXTINGUISHING THE RIGHTS OF THE PUBLIC IN A 10' X 144' RIGHT-OF-WAY SITUATED BETWEEN LOT 8 AND LOT 9 IN BLOCK 37 ON MANHEIM AVENUE

WHEREAS, Community Healthcare, Inc. d/b/a/ CompleteCare Health Network (“CompleteCare”) is the owner of Block 37, Lot 8 (407 Manheim Avenue) and Block 37, Lot 9 (351 Irving Avenue) on the City of Bridgeton’s (the “City”) Tax Map (the “Property”); and

WHEREAS, on October 26, 2022, CompleteCare obtained Major Site Plan Approval from the City Planning Board for the development and/or renovation of the Property which includes the consolidation of Block 37, Lots 8 and 9 into one lot which will be designated as Block 37, Lot 8.01 on the City’s Tax Map; and

WHEREAS, in the course of preparing the application for Major Site Plan Approval, it was determined that there exists between Lot 8 and Lot 9 an approximately 10 foot by 144 foot alley, which is presumed to be a public access right-of-way; and

WHEREAS, Major Site Plan Approval is conditioned upon the vacation of said right-of-way; and

WHEREAS, the City is desirous of vacating the right-of-way in connection with any interest it may have in said land; and

WHEREAS, N.J.S.A. 40:67-1 (b) permits the governing body of a municipality to vacate any street, highway, lane, alley, square, place or park, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, the unnamed 10’ x 144’ access right-of-way located between Lot 8 and Lot 9 of Block 37 along Manheim Avenue depicted in Exhibit “A” attached hereto is not needed for use for public purposes; and

WHEREAS, the unnamed 10’ x 144’ access right-of-way between Lot 8 and Lot 9 of Block 37 along Manheim Avenue was never accepted nor opened as a public street, alley, or lane; and

WHEREAS, the unnamed 10’ x 144’ access right-of-way between Lot 8 and Lot 9 of Block 37 along Manheim Avenue lends itself to higher and better use as consolidated with Lots 8 and 9 than for public access purposes; and

WHEREAS, the City Council of the City of Bridgeton has determined that it is in the best interest of the general public and the City of Bridgeton that any public easements, right and interest in and to same shall be vacated, released and extinguished so as to allow the adjacent parcels to be developed to their highest and best use;

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

1. All public easements, right and interests of the City of Bridgeton, if any, to the unnamed 10' x 144' access alley or right-of-way between Lot 8 and Lot 9 of Block 37 containing 1,440 square feet of land, more or less as more particularly depicted in Exhibit "A" attached, are hereby vacated, released and extinguished. All rights and privileges now possessed by public utilities, as defined by N.J.S.A. 48:2-13, and by any Cable Television Company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under said access right-of-way, shall be excepted from the vacation and shall not be impacted by this Ordinance;
2. The unnamed 10' x 144' access right-of-way between Lot 8 and Lot 9 of Block 37 containing approximately 1,440 square feet of land along Manheim Avenue is also subject to a Blanket Utility Easement to all Public Utilities having utility lines running over, under or through the property;
3. Upon vacation, the said 10' x 144' access right-of-way shall become a part of the tax lot and block designation of Lot 8 and Lot 9 of Block 37 subject to all rights and privileges now possessed by public utilities and cable companies as aforesaid, with Lot 8 and Lot 9 to be consolidated into a new Lot 8.01 of Block 37.
4. CompleteCare shall record, or cause to be recorded, an all-inclusive Deed with the full legal description for Block 37, Lot 8.01 incorporating the said vacated right-of-way, subject to the aforesaid exception as to the rights and privileges now possessed by public utilities and cable companies, at its expense.
5. The City Clerk is hereby authorized and directed to publish notice of the introduction of this Ordinance pursuant to N.J.S.A. 40:49-2;
6. Notice as to such introduction and public hearing shall be made, pursuant to N.J.S.A. 40:49-6, at least ten (10) days prior to the public hearing and adoption hereof;
7. Notice as to such introduction and public hearing shall be mailed at least one week prior to the public hearing and adoption hereof to property owners whose lands may be affected by this Ordinance;

8. Should any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid; and
9. This ordinance shall take effect immediately upon adoption and publication in accordance with law.

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

ATTEST:

 Nichole Almanza, RMC, CMR
 Municipal Clerk

 Edward Bethea, Council President

APPROVED:

 Albert B. Kelly, Mayor

Introduced on First Reading	December 6, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-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 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	November 14, 2022
First Publication	November 19, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-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 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	November 14, 2022
First Publication	November 19, 2022
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. K-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 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	November 14, 2022
First Publication	November 19, 2022
Approved on Final Reading	
Final Publication	

RESOLUTION NO. S-1
CITY OF BRIDGETON
RESOLUTION AUTHORIZING AN EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12 permits a public body to go into an executive session during a public meeting to discuss certain matters as follows:

- (1) Matters required by law to be confidential:**
- (2) Any matter in which the release of information would impair the right to receive federal funding:**
- (3) Matters involving individual privacy:**
- (4) Matters pertaining to a collective bargaining agreement:**
- (5) Matters relating to the purchase, lease acquisition of real property or investment of public funds:**
- (6) Matters of public protection:**
- (7) Matters relating to litigation, negotiations and attorney-client privilege:**
- (8) Matters relating to the employment relationship:**
- (9) Deliberations after public hearing:**

WHEREAS, the City Council has determined that it is necessary to go into an executive session to discuss certain matters relating to the items as permitted by N.J.S.A. 10:4-12b

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Bridgeton that the Council will go into executive session to discuss the following, in accordance with the aforesaid provisions of the Open Public Meetings Act, after which it will reconvene in the public:

- A. Arrive Together Pilot Agreement –*Attorney/client Privilege, Contract Negotiations***

BE IT FURTHER RESOLVED that the minutes of the closed session will be made available to the public when the need for privacy no longer exists.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-1

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CONTRACT TO ALS GROUP USA CORPORATION DBA ALS ENVIRONMENTAL FOR WATER SAMPLE SERVICES FROM JANUARY 1, 2023 – DECEMBER 31, 2024

WHEREAS, the City of Bridgeton has a need to acquire DEP water samples contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and

WHEREAS, the City of Bridgeton advertised for bid proposals and the sole proposal was received and opened on November 02, 2022 at 10:30 AM; and

WHEREAS, the bid was reviewed and approved by Curt Morgan, Water/Sewer Department Superintendent and the Procurement Department for the sole bidder, ALS Group USA Corporation DBA ALS Environmental (10450 Stancliff Rd., Ste 210, Houston, TX 77099); and

01/01-12/31/2023 TOTAL	\$30,768.00
01/01-12/31/2024 TOTAL	\$25,467.50

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds amount contingent upon available funds be charged to Water Department – 3-05-55-502-001-129 for year 1 – 2023 and 4-05-55-502-001-129 for year 2 - 2024; 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 the Municipal Clerk are hereby authorized to execute a contract with ALS Group USA Corporation DBA ALS Environmental to provide water samples for drinking water as required by NJDEP, from January 1, 2023 – December 31, 2024, in form satisfactory to the Solicitor of the City of Bridgeton; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-2

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF BOND COUNSEL TO MCMANIMON, SCOTLAND AND BAUMANN AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Bond Counsel - McManimon, Scotland, Baumann

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 agreement 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

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-3

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF CITY AUDITOR TO BOWMAN AND COMPANY AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

City Auditor – Bowman & Company

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 agreement 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

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF CITY ENGINEERING TO FRALINGER ENGINEERING AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

City Engineer - Fralinger Engineering

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 agreement 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

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF CITY PLANNER TO BARBARA J. FEGLEY, AICP, PP, LLC AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

City Planner – Barbara J. Fegley, AICP, PP, LLC

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 agreement 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

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF MUNICIPAL PROSECUTOR TO SHANNA MCCANN OF CHANCE & MCCANN, LLC AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Municipal Prosecutor - Chance & McCann LLC; Shanna McCann

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 agreement itself, must be available for public inspection and advertisement;

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

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 the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF TAX APPEAL ATTORNEY TO MARMERO LAW AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Tax Appeal Attorney – Marmero Law

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 agreement itself, must be available for public inspection and advertisement;

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

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 the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO APPOINT JOHN DEMBER, ESQ OF DEMBER LAW, LLC AS SPECIAL COUNSEL FOR COMPLEX LITIGATION FROM JANUARY 1, 2023 – DECEMBER 31, 2023 AS A NON-FAIR AND OPEN (NFAO) CONTRACT NOT TO EXCEED \$5,000.00

WHEREAS, the City of Bridgeton is in need of special counsel with respect to complex litigation 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 or until litigation in the matter has concluded or been settled if prior to December 31, 2023; and

WHEREAS, the City of Bridgeton Code Section 3-18 provides that whenever the City Solicitor deems it in the interest of the City to so require, the Solicitor may, with the approval of the Mayor and City Council, appoint special counsel to assist the Solicitor as needed in the Solicitor’s determination; and

WHEREAS, the Business Administrator and Tax Director have recommended to the Mayor and City Council that Dember Law, LLC (600 Lawrence Road, Lawrenceville, NJ 08648) be appointed as special counsel for the purposes of assisting in the representation of the City in complex and ongoing litigation matters at the following rates:

Principle/Partner	\$175.00/hour
Paralegal	\$50.00/hour; and

WHEREAS, Local Public Contracts Law, NJSA 40A:11-1 et seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be printed in a newspaper of general circulation not more than ten days after passage of the Resolution; and

WHEREAS, the appointment is made without competitive bidding as a “Professional Service” in accordance with the Local Public Contracts Law, NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession; and

WHEREAS, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds be charged to the following account: Law Department, 3-01-20-155-000-027, not to exceed \$5,000.00; and has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the City Solicitor is hereby permitted to appoint John Dember, Esq. of Dember Law, LLC as special counsel for complex litigation matters as a non-fair and open contract from January 1, 2023 through December 31, 2023 or until litigation in the matter has concluded or been settled if prior to December 31, 2023, at the rates set forth above, not to exceed \$5,000.00; and

BE IT FURTHER RESOLVED that the original resolution and contract, including any attachments, shall be filed in the office of the Municipal Clerk, and that notice of the contract award shall be published in the South Jersey Times 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-9

RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE PERTAINING TO COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS RECEIVED FROM THE U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the city Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2022 Budget in the amount of \$298,016.00 which item is funded through the Community Development Block Grant (CDBG) program administered by the U.S Department of Housing and Urban Development pertaining to programs and services for low and moderate income persons and households in the City of Bridgeton

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$298,016.00 is hereby appropriated under the caption of:

Community Development Block Grant (CDBG) Funds

BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

Attest:

Nichole Almanza, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-10

RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE PERTAINING TO UEZ ADMINISTRATIVE FUNDS RECEIVED FROM THE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the city Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2022 Budget in the amount of \$30,081.00 which item is funded through the State of New Jersey Urban Enterprise Zone Authority program administered by the New Jersey Urban Enterprise Zone Authority Board of Directions for the Bridgeton UEZ Administration Budget for FY2022

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$30,081.00 is hereby appropriated under the caption of:

UEZ Administrative Funds - 2022

BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-11

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON 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, Raymond Roman 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 Raymond Roman 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 Raymond Roman 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. Raymond Roman, whose address is PO Box 237, 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 Raymond Roman 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 Raymond Roman for the sum of **\$17,000** 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 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF FINANCIAL ADVISORY TO ACACIA FINANCIAL GROUP AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Financial Advisory Services – Acacia Financial Group

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 agreement 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

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-13

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF INDEPENDENT HEARING OFFICER TO BARKER, GELFAND, JAMES & SARVAS AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Independent Hearing Officer – Barker, Gelfand, James & Sarvas

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 agreement 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

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and contracts, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-14

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF LABOR RELATIONS ATTORNEY (POLICE) TO BLANEY, DONOHUE & WEINBERG, P.C. AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Labor Relations Attorney (Police) – Blaney, Donohue & Weinberg, P.C.

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 agreement itself, must be available for public inspection and advertisement;

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

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 the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-15

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF LABOR RELATIONS ATTORNEY (NON-POLICE) TO BLANEY, DONOHUE & WEINBERG, P.C. AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Labor Relations Attorney (Non-Police Issue) – Blaney, Donohue & Weinberg, P.C.
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 agreement 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

THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-16

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF MUNICIPAL PUBLIC DEFENDER TO BETH WHITE, LLC AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Municipal Public Defender – Beth White, LLC

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 agreement itself, must be available for public inspection and advertisement;

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

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 the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-17

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD THE PROFESSIONAL SERVICE OF MUNICIPAL TRAFFIC ENGINEER TO FRALINGER ENGINEERING AND AUTHORIZE THE PROFESSIONAL SERVICE AGREEMENT FOR THE CY 2023

WHEREAS, the City of Bridgeton is in need of Professional Services with respect to legal and other professional services on behalf of the City of Bridgeton; and

WHEREAS, the use of competitive contracting for Professional Services was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, Requests for Proposals were advertised and said proposals were received and opened on October 14, 2022 at 10:00AM; and

WHEREAS, evaluation committees reviewed submitted proposals and ranked each based on established criteria; making recommendations accordingly and

WHEREAS, the City Council of the City of Bridgeton is desirous of appointing the following individuals or firms pursuant to the recommendations of the respective evaluating committees and authorizing professional service agreements with the same on behalf of the City of Bridgeton:

Municipal Traffic Engineer – Fralinger Engineering

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 agreement itself, must be available for public inspection and advertisement;

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

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 the Municipal Clerk are hereby authorized to enter into a Professional Service agreement with the above individual/firm as provided for by contract in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and agreement, including any attachments, shall be filed in the office of the Municipal Clerk; 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING A MEMORANDUM OF AGREEMENT WITH CLEARWATER ENVIRONMENTAL TO PROVIDE REQUIRED SERVICES OF LICENSED C3 COLLECTIONS OPERATOR PURSUANT TO N.J.S.A 7:10A FOR BRIDGETON'S SEWER UTILITY

WHEREAS, the New Jersey Department of Environmental Protection determined that the City of Bridgeton is required to have a C-3 Collections Operator perform certain inspections pursuant to N.J.A.C 7:10 A; and

WHEREAS, while certain municipal personnel are working to obtain the C3 Collections license, the City of Bridgeton currently lacks personnel with the required license; and

WHEREAS, Clearwater Environmental, whose principal is Mark A. Lavenberg, possesses the required C3 license and is available to provide the required services pursuant to N.J.A.C 7:10 A; and

WHEREAS, Mark A. Lavenberg, having previously served as Superintendent for Bridgeton's Water & Sewer Utility, has essential knowledge and experience with Bridgeton's water and sewer infrastructure that will greatly aid and benefit the City; and

WHEREAS, Clearwater Environmental will provide on-site inspections for approximately 8 hours per month or the equivalent of one (1) day per month, in addition to virtual meetings and consultations as needed with written reports and recommendations as part of fulfilling the requirements of N.J.A.C 7:10 A; and

WHEREAS, the City of Bridgeton is desirous of entering into a Memorandum of Agreement with Clearwater Environmental to fulfill the requirements of N.J.A.C 7:10 A, on a month-to-month basis for calendar year 2023 until such time as municipal personnel possess the required C3 license;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton be and is hereby authorized to enter into a Memorandum of Agreement with Clearwater Environmental, the terms of which are attached herein as Exhibit A, in order to fulfill the requirements of N.J.A.C 7:10 A which require jurisdictions to have a C3 licensed Collections Operator perform inspections of its equipment and facilities;

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

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-19

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A
CONTRACT TO AMBULANCE BILLING CO., LLC FOR EMERGENCY MEDICAL
BILLING SERVICES FROM JANUARY 1 – DECEMBER 31, 2023 WITH OPTIONAL
RENEWALS OF JANUARY 1 – DECMEBER 31, 2024
AND JANUARY 1 – DECEMBER 31, 2025**

WHEREAS, the City of Bridgeton advertised for proposals, received and opened said proposals on November 02, 2022 at 10:00 AM; and

WHEREAS, the use of competitive contracting was used as described in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, the City received proposals from Ambulance Billing Company, LLC (53 Frontage Rd, Ste 105, Hampton, NJ 08827) and from Coronis Health RCM, LLC (50 US Highway 9, Bldg B, Morganville, NJ 07751); and

BIDDER	Ambulance Billing Company	Coronis Health RCM, LLC
Year 1 (01/01 – 12/31/2023)	6.5% of collected fees	7% of collected fees
Optional Year 2 (01/01 – 12/31/2024)	6.5% of collected fees	7% of collected fees
Optional Year 3 (01/01 – 12/31/2025)	6.5% of collected fees	7% of collected fees

WHEREAS, the designated evaluation committee reviewed the submitted proposals and ranked each based on established criteria; making recommendations accordingly and Ambulance Billing Company was scored most responsive and advantageous for the City of Bridgeton; and

NOW, THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:34-5.2 the required Certificate of Available of Funds of 6.5% of all collected/processed revenue for the term of the contract be made available and charged to Account #3-01-25-265-000-500, Fire/EMS Contractual Services (OE) has been certified by the Chief Financial Officer of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original Resolution, contract and any other 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 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-20

**RESOLUTION AUTHORIZING
THE CITY TO ADVERTISE FOR SOUTH AVENUE FORCE MAIN REPLACEMENT**

BE IT RESOLVED THAT, Specifications for South Avenue Force Main Replacement 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 6TH day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-21

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
MEMORANDUM OF UNDERSTANDING IN CONNECTION WITH THE “ARRIVE
TOGETHER” PILOT PROGRAM TO ENHANCE AND SUPPORT RESPONSE TO CERTAIN
BEHAVIORAL HEALTH CRISIS CALLS**

WHEREAS, in an effort to improve the outcomes in law enforcement’s response to emergency behavioral health crisis calls, to divert individuals in crisis from unnecessary entry into the criminal justice system, and to more efficiently employ the resources of both Police and Mental Health Service Providers as they respond to calls for service together, the Parties seek to establish a Pilot Program known as “Arrive Together”; and

WHEREAS, the participants in the “Arrive Together” pilot program include the New Jersey Department of Law and Public Safety, New Jersey Department of Human Services, Cumberland County Guidance Center, New Jersey State Police, and the Bridgeton Police Department; and

WHEREAS, it is necessary that all parties have an understanding of the program and the roles the respective participants are expected to fulfill in order to better serve the public in responding to certain behavioral health crisis calls; and

WHEREAS, a Memorandum of Understanding has been created identifying program participants and their responsibilities in implementing the program; and

WHEREAS, the Mayor and the City Council of the City of Bridgeton is desirous of supporting this pilot program on behalf of its residents;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Police Chief, on behalf of the Bridgeton Police Department and the City of Bridgeton, be and is hereby authorized to execute the attached Memorandum of Understanding to enable the Bridgeton Police Department to participate in the “Arrive Together” pilot program to enhance and support responses to certain behavioral health crisis calls within the City of Bridgeton

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

RESOLUTION NO. M-22

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
ISSUANCE OF A REQUEST FOR PROPOSAL (RFP) FOR DEVELOPMENT OF A RETAIL
CANNABIS OPERATION AT BLOCK 170 LOT 9 AKA 490 E. BROAD STREET**

WHEREAS, the City Council of the City of Bridgeton amended Chapter 110 of the City Code via Ordinance 22-36, to increase the number of permitted cannabis retail establishments from 2 to 3 and expand permissible locations to specifically include Block 170 Lot 9 also known as 490 E. Broad Street; and

WHEREAS, several retail cannabis entities and cannabis-related developers have expressed an interest in acquiring and redeveloping Block 170 Lot 9 aka 490 E. Broad Street consistent with cannabis-related retail; and

WHEREAS, Block 170 lot 9 also known as 490 E. Broad Street received a “No Further Action” (NFA) Letter from the New Jersey Department of Environmental Protection in 2007 upon the satisfactory removal of all Underground Storage Tanks on this former Coastal Mart site; and

WHEREAS, Block 170 Lot 9 aka 490 E. Broad Street is located within the Southeast Gateway Redevelopment Area designated via Resolution 181-20, thereby allowing the City of Bridgeton to pursue redevelopment of this property consistent with its best and highest use; and

WHEREAS, the City Council of the City of Bridgeton sees an opportunity to encourage and further economic activity that will both expand the ratable base and support job creation within the Bridgeton community; and

WHEREAS, the City of Bridgeton is desirous of exploring such opportunities through authorizing advertisement for proposals as indicated above potentially leading to a redevelopment agreement as well as a purchase-sale agreement with a prospective redeveloper;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City Clerk be and is hereby authorized to advertise a Request for Proposals for the Redevelopment of Block 170 Lot 9 also known as 490 E. Broad Street, consistent with retail cannabis operations;

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

ADOPTED at regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-23

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AGREEMENT BETWEEN THE CITY OF BRIDGETON AND THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY (NJEDA) INVOLVING THE LANDFILL IN BRIDGETON CITY PARK

WHEREAS, the New Jersey Economic Development Authority (NJEDA) obtained a Brownfields Assessment grant from the U.S. Environmental Protection Agency to facilitate environmental assessments, planning activities, and community outreach at Brownfield sites; and

WHEREAS, the NJEDA approached the City of Bridgeton about utilizing these resources within the Bridgeton community to the benefit of Bridgeton residents; and

WHEREAS, NJEDA has issued a Request for Proposals (RFP) to provide Professional Environmental Services and has contracted with Brownfield Redevelopment Solutions, Inc. (BRS, Inc.) to provide Environmental Assessments and related planning services; and

WHEREAS, the City of Bridgeton has met with NJEDA and BRS, Inc., to review planning activities with respect to the Landfill in City Park, development community engagement plans, and undertake more extensive planning ahead of site work; and

WHEREAS, NJEDA and its agents seek to have a release from liability arising out of the scope of services to be provided through the aforementioned grant; and

WHEREAS, the City of Bridgeton is desirous of receiving assistance through the grant in an effort to further develop and utilize the former landfill in City Park to the benefit of all visitors to Bridgeton City Park;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton be and is hereby authorized to enter into agreement with the NJEDA as outlined in the attached

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-24

**A RESOLUTION SETTING FORTH THE DATE AND TIME OF
THE REORGANIZATION MEETING OF THE BRIDGETON CITY COUNCIL
FOR JANUARY 3, 2023**

WHEREAS, pursuant to N.J.S.A. 40:45A-1, the governing body may, by resolution, fix the date and time of its Reorganization Meeting at an hour on any day during the first week in January and;

BE IT RESOLVED by the City Council of the City of Bridgeton that the Reorganization Meeting of the City Council for January 2023 will be held on Tuesday, January 3, 2023 at the time of 5:30 P.M. at the Police and Municipal Court Complex, 330 Fayette Street, Bridgeton, NJ 08302.

BE IT FURTHER RESOLVED the by adoption of this Resolution, the Municipal Clerk is to advertise such notice in the South Jersey Times and the Daily Journal newspapers, on the City website at www.cityofbridgeton.com and bulletin board on the first floor of the City Hall Annex, 181 E. Commerce Street, Bridgeton, New Jersey indicating time, date, and information for the public to participate.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING THE CITY OF BRIDGETON TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CUMBERLAND TO RECIEVE \$25,000 IN FUNDING TO BE UTILIZED FOR CERTAIN CODE BLUE ACTIVITIES

WHEREAS, the County of Cumberland is desirous of having municipalities within the county implement or facilitate certain Code Blue functions and activities on behalf of the homeless populations in Cumberland County; and

WHEREAS, the County of Cumberland is allocating up to \$25,000 to the City of Bridgeton to work with community partners including the nonprofit and faith-based sectors to carry out certain Code Blue functions and activities; and

WHEREAS, the City of Bridgeton is desirous of accepting whatever monetary support is made available by the County of Cumberland for facilitating certain Code Blue programs and activities; and

WHEREAS, , the “Uniform Shared Services and Consolidation Act ” (N.J.S.A. 40:65A-1 et seq.) provides that local units of government may enter into a contract for the joint provision of any service which either party to said agreement is empowered to render or perform within its own jurisdiction;

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 shared services as outlined in Attachment A pertaining to the provision of certain Code Blue programs and services

BE IT FURTHER RESOLVED that the City is hereby authorized to receive up to \$25,000 from the County of Cumberland to implement or facilitate certain Code Blue functions and activities on behalf of the homeless population within its borders

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

RESOLUTION NO. M-26

RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE PERTAINING TO SHARED SERVICES AGREEMENT WITH COUNTY OF CUMBERLAND

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2021 Budget in the amount of \$25,000 which item is funded through a shared services agreement between the City of Bridgeton and the County of Cumberland pertaining to the provision of Code Blue Warming Center services within the City of Bridgeton

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$25,000 is hereby appropriated under the caption of:

Shared Services Agreement County of Cumberland Code Blue

BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-27

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING A GRANT IN THE AMOUNT OF \$25,000 TO GATEWAY COMMUNITY ACTION PARTNERSHIP FOR THE PROVISION OF CODE BLUE SERVICES TO BRIDGETON RESIDENTS DURING THE 2022-2023 CODE BLUE SEASON

WHEREAS, the City of Bridgeton has been engaged over the years in providing or supporting various Code Blue services for its homeless residents during the winter season; and

WHEREAS, such support has included grants to volunteer and nonprofit entities to support temporary warming centers; and

WHEREAS, the State of New Jersey passed legislation mandating that each county is responsible for establishing a plan for issuing Code Blue alerts to municipalities, social service agencies, and non-profit organizations that provide Code Blue services to at-risk persons in their respective jurisdictions; and

WHEREAS, the County of Cumberland has made \$25,000 available to the City to support Code Blue services for the 2022-2023 winter season; and

WHEREAS, the City of Bridgeton is not a direct provider of Code Blue services to affected individuals; and

WHEREAS, for the 2022-2023 winter season Gateway Community Action Partnership has developed a plan to provide Code Blue services to homeless persons within the jurisdiction during the 2022-2023 winter season when a Code Blue is in effect; and

WHEREAS, the City of Bridgeton is desirous of providing support to Gateway Community Action Partnership for the provision of Code Blue services for the 2022-2023 winter season;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton be and is hereby authorized to utilize the \$25,000 in funding from the County of Cumberland to provide a grant in the amount of \$25,000 to Gateway Community Action Partnership for the provision of Code Blue services within the City of Bridgeton for the 2022-2023 winter season

BE IT FURTHER RESOLVED that the Business Administrator be and is hereby authorized to execute a sub-recipient agreements outlining the provision of Code Blue Services in the City of Bridgeton for the 2022-2023 winter season

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on 6th day of December, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Kevin C. Rabago, Sr. Business Administrator

TO THE MAYOR AND CITY COUNCIL
OF THE
CITY OF BRIDGETON
THE FOLLOWING SCHEDULE OF BILLS SUBMITTED
FOR PAYMENT

DECEMBER 6, 2022

Total Schedule of Bills:	\$	656,734.17	
Special Checks	\$	255.00	(11/09/22)
Final Schedule of Bills:	\$	656,989.17	

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
ANDREA90 ANDREA SANTIAGO													
22-01726	11/16/22	FIRE:ANNUALBOOTREIMB/SANTIAGO											
1		FIRE:ANNUALBOOTREIMB/SANTIAGO	113.99	2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	11/16/22	12/06/22			BOOTREIMB/SANTI	N
Vendor Total:			113.99										
ANTEC050 ANTECH DIAGNOSTICS, INC													
22-00319	02/04/22	zoo: account no. 171225				B							
8		zoo: account no. 171225	170.06	2-01-28-376-000-093	B	Zoo - Animal Medical expenses	R	02/04/22	12/06/22			32022090_171225	N
Vendor Total:			170.06										
ATLANT15 ATLANTIC CITY ELECTRIC													
22-00021	01/07/22	ZOO: MONTHLY ELECTRIC				B							
56		ZOO: MONTHLY ELECTRIC	72.06	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	12/06/22			200181926364	N
57		ZOO: MONTHLY ELECTRIC	313.41	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	12/06/22			200451865360	N
			385.47										
22-00022	01/07/22	RECREATION: MONTHLY ELECTRIC				B							
77		RECREATION: MONTHLY ELECTRIC	108.88	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	12/06/22			200331890114	N
78		RECREATION: MONTHLY ELECTRIC	140.34	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	12/06/22			200121934934	N
			249.22										
Vendor Total:			634.69										
ATLANT18 ATLANTIC CITY ELECTRIC													
22-00067	01/11/22	POL/Street lighting				B							
104		POL/Street lighting	89.98	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	12/06/22			200921651037	N
105		POL/Street lighting	12.30	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	12/06/22			200311893679	N
106		POL/Street lighting	27.08	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	12/06/22			200391882480	N
107		POL/Street lighting	86.68	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	12/06/22			210004506036	N
108		POL/Street lighting	73.07	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	12/06/22			210004505881	N
109		POL/Street lighting	32.76	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	12/06/22			210004506490	N
110		POL/Street lighting	55.28	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	12/06/22			201040152129	N
111		POL/Street lighting	12.67	2-01-31-435-002-020	B	STREET LIGHTING	R	10/25/22	12/06/22			200011966472	N
112		POL/Street lighting	14.23	2-01-31-435-002-020	B	STREET LIGHTING	R	10/25/22	12/06/22			201020151999	N
113		POL/Street lighting	62.59	2-01-31-435-002-020	B	STREET LIGHTING	R	10/25/22	12/06/22			200651820540	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
ATLANT18 ATLANTIC CITY ELECTRIC Continued											
22-00067	01/11/22	POL/Street lighting	Continued								
114 POL/Street lighting	29.91	2-01-31-435-002-020	B STREET LIGHTING	R	10/25/22	12/06/22		200751783880	N		
	496.55										
Vendor Total:	496.55										
ATLANT19 ATLANTIC CITY ELECTRIC											
22-00030	01/07/22	WTR - MONTHLY ELECTRIC BILLS	B								
59 WTR - MONTHLY ELECTRIC BILLS	38.81	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		200761776428	N		
60 WTR - MONTHLY ELECTRIC BILLS	5,753.26	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		200801754220	N		
61 WTR - MONTHLY ELECTRIC BILLS	5,099.30	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		200581836702	N		
62 WTR - MONTHLY ELECTRIC BILLS	937.36	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		210004509316	N		
63 WTR - MONTHLY ELECTRIC BILLS	1,353.11	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		200651814761	N		
64 WTR - MONTHLY ELECTRIC BILLS	470.44	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		200951585574	N		
65 WTR - MONTHLY ELECTRIC BILLS	834.03	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		200381886081	N		
66 WTR - MONTHLY ELECTRIC BILLS	701.88	2-05-55-502-001-071	B Electricity	R	09/07/22	12/06/22		200021963210	N		
	15,188.19										
22-00031	01/07/22	SWR - MONTHLY ELECTRIC BILLS	B								
65 SWR - MONTHLY ELECTRIC BILLS	1,073.37	2-05-55-502-002-071	B Electricity	R	10/13/22	12/06/22		200061953597	N		
66 SWR - MONTHLY ELECTRIC BILLS	229.35	2-05-55-502-002-071	B Electricity	R	10/13/22	12/06/22		200151926682	N		
67 SWR - MONTHLY ELECTRIC BILLS	96.97	2-05-55-502-002-071	B Electricity	R	10/13/22	12/06/22		200801754964	N		
68 SWR - MONTHLY ELECTRIC BILLS	19.50	2-05-55-502-002-071	B Electricity	R	10/13/22	12/06/22		200561842318	N		
69 SWR - MONTHLY ELECTRIC BILLS	360.82	2-05-55-502-002-071	B Electricity	R	10/13/22	12/06/22		201040151284	N		
70 SWR - MONTHLY ELECTRIC BILLS	35.62	2-05-55-502-002-071	B Electricity	R	10/13/22	12/06/22		200631816259	N		
71 SWR - MONTHLY ELECTRIC BILLS	149.97	2-05-55-502-002-071	B Electricity	R	10/13/22	12/06/22		210004507177	N		
	1,965.60										
Vendor Total:	17,153.79										
ATLANT21 ATLANTIC CITY ELECTRIC											
22-00020	01/07/22	ZOO: ELECTRIC STREET LIGHTS	B								
12 ZOO: ELECTRIC STREET LIGHTS	222.24	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	12/06/22		201030159305	N		
22-00146	01/19/22	PW:ELECTRICITY & NATURAL GAS	B								
11 PW:ELECTRICITY & NATURAL GAS	2,483.82	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	06/01/22	12/06/22		200471862283	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								
ATLANT21 ATLANTIC CITY ELECTRIC				Continued								
22-00147	01/19/22 PW:ELECTRICITY & NATURAL GAS			B								
119	PW:ELECTRICITY & NATURAL GAS	963.03	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200991215161	N
120	PW:ELECTRICITY & NATURAL GAS	13.37	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			210004506474	N
121	PW:ELECTRICITY & NATURAL GAS	1,395.98	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200991215163	N
122	PW:ELECTRICITY & NATURAL GAS	476.69	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			210004504918	N
123	PW:ELECTRICITY & NATURAL GAS	91.71	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200451865361	N
124	PW:ELECTRICITY & NATURAL GAS	455.87	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200081948114	N
125	PW:ELECTRICITY & NATURAL GAS	53.76	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200141935050	N
126	PW:ELECTRICITY & NATURAL GAS	19.02	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200731789970	N
127	PW:ELECTRICITY & NATURAL GAS	24.03	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200051954916	N
128	PW:ELECTRICITY & NATURAL GAS	109.56	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200701797443	N
129	PW:ELECTRICITY & NATURAL GAS	18.61	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200731789201	N
130	PW:ELECTRICITY & NATURAL GAS	304.47	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200991215160	N
131	PW:ELECTRICITY & NATURAL GAS	34.09	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK R			06/01/22	12/06/22			200002131568	N
		3,960.19										
Vendor Total:		6,666.25										

ATLANT23 ATLANTIC CITY ELECTRIC												
22-00148	01/19/22 PW: STREET LIGHTING			B								
195	PW: STREET LIGHTING	4,388.92	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200931637463	N
196	PW: STREET LIGHTING	739.16	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200741787419	N
197	PW: STREET LIGHTING	74.10	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200891691335	N
198	PW: STREET LIGHTING	59.28	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200051954913	N
199	PW: STREET LIGHTING	52.30	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200051954914	N
200	PW: STREET LIGHTING	194.91	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200051954915	N
201	PW: STREET LIGHTING	59.52	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200991215147	N
202	PW: STREET LIGHTING	73.52	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200141934249	N
203	PW: STREET LIGHTING	43.38	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200821745274	N
204	PW: STREET LIGHTING	15.69	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200411880398	N
205	PW: STREET LIGHTING	11.11	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200651816720	N
206	PW: STREET LIGHTING	15.33	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			210004506078	N
207	PW: STREET LIGHTING	131.40	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200011962960	N
208	PW: STREET LIGHTING	36.68	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200541850966	N
209	PW: STREET LIGHTING	27.53	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200151927613	N
210	PW: STREET LIGHTING	55.30	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200281902146	N
211	PW: STREET LIGHTING	24.92	2-01-31-435-002-020	B STREET LIGHTING	R		06/01/22	12/06/22			200681809295	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 Exc1
BAYHI075 BAY HILL ENVIRONMENTAL													
		22-01802	12/01/22	LEAD SAFE INSP NOV 2022									
		1		LEAD SAFE INSP NOV 2022	1,875.00	T-31-00-000-000-002	B LEAD SAFE PAINT INSPECTIONS	R	12/01/22	12/06/22		4044	N
		Vendor Total:			1,875.00								
BIANC005 BIANCO SECURITY SYSTEMS, INC													
		22-00168	01/21/22	PW:Fire/Burglar Alarm CY22		2C-00005 C							
		14		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/22	12/06/22		46005	N
		Vendor Total:			225.00								
BLANE005 BLANEY, DONOHUE & WEINBERG, PC													
		22-00169	01/21/22	ADMIN: Labor Attorney CY22		B							
		21		ADMIN: Labor Attorney CY22	1,080.00	2-01-20-155-000-027	B Law - Solicitor - Admin Labor Attorney	R	01/21/22	12/06/22		GP206475	N
		22		ADMIN: Labor Attorney CY22	553.50	2-01-20-155-000-027	B Law - Solicitor - Admin Labor Attorney	R	01/21/22	12/06/22		GP206474	N
		23		ADMIN: Labor Attorney CY22	94.50	2-01-25-265-000-028	B Fire/EMS - Other Professional Services	R	04/07/22	12/06/22		GP206475	N
					1,728.00								
		Vendor Total:			1,728.00								
BOUND001 BOUND TREE MEDICAL LLC													
		22-01010	06/28/22	EMS: AMBULANCE SUPPLIES									
		1		EMS: AMBULANCE SUPPLIES	970.54	2-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	06/28/22	12/06/22		84670040	N
		2		EMS: AMBULANCE SUPPLIES	117.98	2-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	06/28/22	12/06/22		84677588	N
					1,088.52								
		Vendor Total:			1,088.52								
BRIDGE08 BRIDGETON AUTO MALL													
		22-01642	10/26/22	PW: POLICE / VEHICLE MAINT									
		1		PW: POLICE / VEHICLE MAINT	681.98	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/22	12/06/22		571765	N
		22-01765	11/21/22	PW:POLICE / VEHICLE MAINT		B							
		2		PW:POLICE / VEHICLE MAINT	377.23	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	11/21/22	12/06/22		571902	N
		3		PW:POLICE / VEHICLE MAINT	303.32	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	11/21/22	12/06/22		571724	N
		4		PW:POLICE / VEHICLE MAINT	66.77	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	11/21/22	12/06/22		572017	N
		5		PW:POLICE / VEHICLE MAINT	351.12	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	11/21/22	12/06/22		572018	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
BRIDGE08 BRIDGETON AUTO MALL Continued									
22-01765	11/21/22	PW:POLICE / VEHICLE MAINT	Continued						
6		PW:POLICE / VEHICLE MAINT	216.78	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	11/21/22 12/06/22	572243	N
7		PW:POLICE / VEHICLE MAINT	75.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	11/21/22 12/06/22	307848	N
			1,390.22						
Vendor Total:			2,072.20						
BRIDGE09 BRIDGETON AREA POLICE ATHLETIC									
22-01659	10/31/22	POL: PAL REIMB POP UP PLAY							
2		POP UP PLAY 2020 REIMB	744.31	G-02-20-830-000-000	B Cnty Cumberland Thrive Pop-up Play CY20	R	10/31/22 12/06/22	PAL REIMB 2022	N
Vendor Total:			744.31						
BRIDGE40 BRIDGETON PLUMBING & HEATING									
22-01682	11/02/22	WTR - (4) COPPER ROLLS 60 FT							
1		WTR - (4) COPPER ROLLS 60 FT	2,143.20	2-05-55-502-001-128	B Copper/Pipe	R	11/02/22 12/06/22	2549525-00	N
Vendor Total:			2,143.20						
BROCKR50 BROCK RUSSELL ESQ.									
22-00749	05/03/22	PLNBRD: PLANNING BD SOLICITOR		B					
4		PLNBRD: PLANNING BD SOLICITOR	416.66	2-01-21-180-000-028	B Planning Board - Other Professional Svcs	R	05/03/22 12/06/22	3RD QTR 2022	N
Vendor Total:			416.66						
BULBW050 BULB WORLD ELECTRICAL SUPPLY									
22-01190	08/10/22	PW:PUB.BLDGS/ELEC & LIGHT		B					
4		PW:PUB.BLDGS/ELEC & LIGHT	340.00	2-01-26-310-000-054	B Public Buildings - Elect, Light, Comm Eq	R	08/10/22 12/06/22	INVDATE10/24/22	N
5		PW:PUB.BLDGS/ELEC & LIGHT	237.00	2-01-26-310-000-054	B Public Buildings - Elect, Light, Comm Eq	R	08/10/22 12/06/22	INVDATE10/24/22	N
6		PW:PUB.BLDGS/ELEC & LIGHT	6.10	2-01-26-310-000-054	B Public Buildings - Elect, Light, Comm Eq	R	08/10/22 12/06/22	INVDATE10/31/22	N
			583.10						
22-01640	10/26/22	PW:PUB.BLDGS/ELEC.LIGHT							
1		PW:PUB.BLDGS/ELEC.LIGHT	340.00	2-01-26-310-000-054	B Public Buildings - Elect, Light, Comm Eq	R	10/26/22 12/06/22	INVDATE10/07/22	N
22-01738	11/21/22	FIRE/EMS: LIGHTING SUPPLIES							
1		FIRE/EMS: LIGHTING SUPPLIES	89.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	11/21/22 12/06/22	INVDATE09/28/22	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BULBW050 BULB WORLD ELECTRICAL SUPPLY Continued												
22-01738	11/21/22	FIRE/EMS: LIGHTING SUPPLIES	Continued									
2		FIRE/EMS: LIGHTING SUPPLIES	230.00	2-01-25-265-000-123	B	FIRE/EMS - Bldg Maint and Repairs	R	11/21/22	12/06/22		INVDATE09/30/22	N
3		FIRE/EMS: LIGHTING SUPPLIES	92.00	2-01-25-265-000-123	B	FIRE/EMS - Bldg Maint and Repairs	R	11/21/22	12/06/22		INVDATE10/11/22	N
			411.00									
Vendor Total:			1,334.10									
BULLYP50 BULLY PEST MANAGEMENT LLC												
22-00315	02/02/22	WTR/SWR - MONTHLY PEST CONTROL		B								
23		WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-001-024	B	Cleaning and Maintenance of Building and R	R	02/02/22	12/06/22		5539	N
24		WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-002-024	B	Cleaning and maintenance of Building and R	R	02/02/22	12/06/22		5539	N
			30.00									
Vendor Total:			30.00									
BWTOO005 BW TOOLS, LLC												
22-00545	03/21/22	PW:STS & RDS/ MINOR TOOLS		B								
4		PW:STS & RDS/ MINOR TOOLS	69.99	2-01-26-290-000-038	B	Streets & Rds-Gen Hardware & Minor Tools R	R	03/21/22	12/06/22		9233	N
Vendor Total:			69.99									
CAMDEN40 CAMDEN COUNTY COLLEGE												
22-01047	07/12/22	POL/Training		B								
4		POL/Training	75.00	2-01-25-240-000-042	B	Police - Education & Training	R	07/12/22	12/06/22		0000001484	N
5		POL/Training	70.00	2-01-25-240-000-042	B	Police - Education & Training	R	07/12/22	12/06/22		0000001478	N
			145.00									
Vendor Total:			145.00									
CASCAD33 CASCADE ENGINEERING, INC.												
22-01555	10/11/22	PW:SOLID WASTE/TRASH CANS										
1		PW:SOLID WASTE/TRASH CANS	16,227.99	2-09-55-502-000-142	B	Trash can Purchase	R	10/11/22	12/06/22		30576411	N
Vendor Total:			16,227.99									

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
CENTRA35 CENTRAL JERSEY EQUIPMENT													
22-00496	03/10/22	PW: PARKS/GROUNDS MAINTENANCE		B									
7	PW: PARKS/GROUNDS MAINTENANCE	22.49	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	03/10/22	12/06/22		1359652			N	
8	PW: PARKS/GROUNDS MAINTENANCE	50.00	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	03/10/22	12/06/22		1364795			N	
9	PW: PARKS/GROUNDS MAINTENANCE	30.84	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	03/10/22	12/06/22		1371929			N	
		103.33											
22-00961 06/20/22 PW: PARKS/GROUNDS MAINTENANCE B													
5	PW: PARKS/GROUNDS MAINTENANCE	53.26	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	06/20/22	12/06/22		1365823			N	
6	PW: PARKS/GROUNDS MAINTENANCE	93.81	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	06/20/22	12/06/22		1371642			N	
7	PW: PARKS/GROUNDS MAINTENANCE	125.53	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	06/20/22	12/06/22		1371644			N	
		272.60											
Vendor Total:		375.93											
CHANCE42 CHANCE & MCCANN, LLC													
22-01089	07/19/22	CRT2022: CONFLICT/SUB PROS		B									
2	CRT2022: CONFLICT/SUB PROS	325.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	07/19/22	12/06/22		07/07/22 PM			N	
3	CRT2022: CONFLICT/SUB PROS	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	07/19/22	12/06/22		11/10/22 AM&PM			N	
4	CRT2022: CONFLICT/SUB PROS	325.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	07/19/22	12/06/22		05/05/22 AM			N	
		1,300.00											
Vendor Total:		1,300.00											
CINTAS50 CINTAS FIRST AID & SAFETY													
22-01591	10/20/22	POL/Medical cabinet		B									
3	POL/Medical cabinet	99.97	2-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy	R	10/20/22	12/06/22		5131656606			N	
Vendor Total:		99.97											
CINTAS51 CINTAS CORPORATION													
22-00179	01/25/22	PW: STS & RDS / UNIFORMS		B									
80	PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	12/06/22		4133142943			N	
81	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	12/06/22		4133142699			N	
82	PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	12/06/22		4134500389			N	
83	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	12/06/22		4134500224			N	
84	PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	12/06/22		4135180816			N	
85	PW: STS & RDS / UNIFORMS	6.55	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	08/04/22	12/06/22		4135180705			N	

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Item Description						Enc Date Date	Date Invoice	Exc1
CINTAS51 CINTAS CORPORATION								
Continued								
22-00179	01/25/22 PW: STS & RDS / UNIFORMS			Continued				
86	PW: STS & RDS / UNIFORMS		78.83	2-01-26-290-000-032	B	08/04/22 12/06/22	4135897914	N
87	PW: STS & RDS / UNIFORMS		6.55	2-01-26-290-000-032	B	08/04/22 12/06/22	4135897681	N
			354.62					
22-00181 01/25/22 PW: SOLID WASTE / UNIFORMS								
B								
41	PW: SOLID WASTE / UNIFORMS		13.10	2-09-55-502-000-032	B	09/06/22 12/06/22	4133142794	N
42	PW: SOLID WASTE / UNIFORMS		13.10	2-09-55-502-000-032	B	09/06/22 12/06/22	4134500171	N
43	PW: SOLID WASTE / UNIFORMS		13.10	2-09-55-502-000-032	B	09/06/22 12/06/22	4135180744	N
44	PW: SOLID WASTE / UNIFORMS		13.10	2-09-55-502-000-032	B	09/06/22 12/06/22	4135897822	N
			52.40					
22-00987 06/22/22 PW: PUB. BLDGS/MATERIALS&SUPPLY								
B								
24	PW: PUB. BLDGS/MATERIALS&SUPPLY		27.00	2-01-26-310-000-030	B	06/22/22 12/06/22	4133142712	N
25	PW: PUB. BLDGS/MATERIALS&SUPPLY		27.00	2-01-26-310-000-030	B	06/22/22 12/06/22	4134500228	N
26	PW: PUB. BLDGS/MATERIALS&SUPPLY		27.00	2-01-26-310-000-030	B	06/22/22 12/06/22	4135180657	N
27	PW: PUB. BLDGS/MATERIALS&SUPPLY		27.00	2-01-26-310-000-030	B	06/22/22 12/06/22	4135897792	N
			108.00					
22-01161 08/03/22 zoo: account # 13792								
B								
15	zoo: account # 13792		36.16	2-01-28-376-000-032	B	08/03/22 12/06/22	4136206800	N
16	zoo: account # 13792		36.16	2-01-28-376-000-032	B	08/03/22 12/06/22	4136924757	N
17	zoo: account # 13792		36.16	2-01-28-376-000-032	B	08/03/22 12/06/22	4137668052	N
18	zoo: account # 13792		36.16	2-01-28-376-000-032	B	08/03/22 12/06/22	4138320802	N
			144.64					
Vendor Total:			659.66					
CIVILS01 CIVIL SERVICE COMMISSION								
22-01269	08/23/22 ADM: CAMPS TRAINING							
2	COMP: CAMPS TRAINING		100.00	2-01-20-130-000-044	B	08/23/22 12/06/22	0001920314	N
Vendor Total:			100.00					
COMCAS20 COMCAST								
22-00014	01/07/22 zoo: 8499 05 051 0228188							
12	zoo: 8499 05 051 0228188		128.40	2-01-31-440-000-020	B	05/20/22 12/06/22	BILDATE11/07/22	N

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COMCAS20 COMCAST Continued													
22-00016	01/07/22	rec: 8499 05 051 0188432		B									
12	rec: 8499 05 051 0188432	108.35	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/20/22	12/06/22		BILDATE11/23/22	N			
22-00112	01/12/22	ADMIN: INTERNET SERVICES		B									
11	ADMIN: INTERNET SERVICES	153.35	2-01-20-100-000-077	B General Admin - Telecommunicate(internet	R	05/18/22	12/06/22		BILDATE11/07/22	N			
Vendor Total:		390.10											
COMCAS80 COMCAST CABLE													
22-00066	01/11/22	POL/Special video		B									
13	POL/Special video	28.09	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	12/06/22		BILDATE11/15/22	N			
22-00151	01/19/22	PW: TELECOMMUNICATIONS		B									
12	PW: TELECOMMUNICATIONS	154.85	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	12/06/22		BILDATE11/17/22	N			
22-00271	01/26/22	UEZ: Dev & PIng Internet		B									
12	UEZ: Dev & PIng Internet	88.40	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	01/26/22	12/06/22		BILDATE11/07/22	N			
22-01090	07/20/22	FIRE: INTERNET SERVICES		B									
5	FIRE: INTERNET SERVICES	183.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	12/06/22		BILDATE10/25/22	N			
22-01091	07/20/22	EMS: INTERNET SERVICES		B									
6	EMS: INTERNET SERVICES	178.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	12/06/22		BILDATE11/11/22	N			
22-01092	07/20/22	FIRE: TV SERVICES		B									
5	FIRE: TV SERVICES	53.34	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	12/06/22		BILDATE11/03/22	N			
Vendor Total:		686.46											
CONTIN33 CONTINENTAL FIRE & SAFETY, INC.													
22-01586	10/20/22	FIRE:HAND TOOLS/MOUNTING EQUIP											
1	FIRE:HAND TOOLS/MOUNTING EQUIP	2,530.00	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	10/20/22	12/06/22		M4439	N			
22-01604	10/20/22	FIRE: EQUIPMENT/TOOLS											
1	FIRE: EQUIPMENT/TOOLS	994.00	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	10/20/22	12/06/22		M4441	N			

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	Item Description							Date		Excl
CONTIN33 CONTINENTAL FIRE & SAFETY, INC. Continued										
	22-01671 11/02/22 FIRE: TRUCK EQUIPMENT									
	1 FIRE: TRUCK EQUIPMENT		2,370.52	C-04-20-024-000-000	B ORD 20-24 Acq Aerial Ladder Fire Truck	R	11/02/22	12/06/22	M4591	N
	Vendor Total:		5,894.52							
CUMBC050 CUMB.CO. IMPROVEMENT AUTHORITY										
	22-00384 02/14/22 PW:SOLID WASTE/TIPPING FEES				B					
	21 PW:SOLID WASTE/TIPPING FEES		2,519.50	2-09-55-502-000-130	B Tipping Fees	R	06/08/22	12/06/22	221031-139	N
	22 PW:SOLID WASTE/TIPPING FEES		3,847.34	2-09-55-502-000-130	B Tipping Fees	R	06/08/22	12/06/22	221115-139	N
			<u>6,366.84</u>							
	Vendor Total:		6,366.84							
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY										
	22-00383 02/14/22 PW:SOLID WASTE/DISPOSAL FEES				B					
	21 PW:SOLID WASTE/DISPOSAL FEES		21,073.94	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	06/08/22	12/06/22	221031-614	N
	22 PW:SOLID WASTE/DISPOSAL FEES		20,979.98	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	06/08/22	12/06/22	221115-614	N
			<u>42,053.92</u>							
	Vendor Total:		42,053.92							
CUMBER43 CUMBERLAND COUNTY TREASURER										
	22-01444 09/26/22 Clerk's 2022 Primary Elections									
	2 2022 Primary Elections		10,015.60	2-01-20-120-000-100	B Clerk - Administration and Elections	R	09/26/22	12/06/22	INV2022/2NDPYMT	N
	Vendor Total:		10,015.60							
CUMBER48 CUMBERLAND ENGRAVING SERVICE										
	22-00936 06/14/22 EMS: NEW HIRE TAGS									
	1 EMS: NEW HIRE TAGS		40.00	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	06/14/22	12/06/22	154	N
	Vendor Total:		40.00							

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CUMBER69 CUMBERLAND REMINDER													
22-01489	09/30/22	Rec: Harvest Fest											
	1	Rec: Harvest Fest	238.00	2-01-30-420-000-118	B	Public Relations - Publicity	R	09/30/22	12/06/22			107891	N
Vendor Total:			238.00										
CUMBER75 CUMBERLAND TIRE CENTER INC.													
22-01550	10/11/22	PW:STS&RDS/VEHICLE MAINT				B							
	3	PW:STS&RDS/VEHICLE MAINT	69.00	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1108540	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS									
	4	PW:STS&RDS/VEHICLE MAINT	32.25	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1108688	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS									
	5	PW:STS&RDS/VEHICLE MAINT	340.59	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1109030	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS									
			441.84										
22-01553	10/11/22	PW:POLICE /VEHICLE MAINTENANCE				B							
	6	PW:POLICE /VEHICLE MAINTENANCE	24.50	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1108140	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	7	PW:POLICE /VEHICLE MAINTENANCE	24.50	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1108494	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	8	PW:POLICE /VEHICLE MAINTENANCE	29.00	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1108778	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	9	PW:POLICE /VEHICLE MAINTENANCE	24.50	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1108796	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	10	PW:POLICE /VEHICLE MAINTENANCE	24.50	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	10/11/22	12/06/22			1108876	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
			127.00										
22-01758	11/21/22	PW:SOLID WASTE/VEHICLE MAINT											
	1	PW:SOLID WASTE/VEHICLE MAINT	581.76	2-09-55-502-000-025	B	Maintenance of Motor Vehicles	R	11/21/22	12/06/22			1109362	N
22-01761	11/21/22	PW:POLICE /VEHICLE MAINT				B							
	2	PW:POLICE /VEHICLE MAINT	171.00	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	11/21/22	12/06/22			1108805	N
Vendor Total:			1,321.60										

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EPICEL20 EPIC ELEVATION, LLC													
		22-01600	10/20/22	MA: Our "P"ART Retreat									
		1		MA: Our "P"ART Retreat	125.00	T-28-00-000-000-001	B Reserve for BAAD	R	10/20/22	12/06/22		001	N
		Vendor Total:			125.00								
FDTES005 FD TESTING SERVICES LLC													
		22-01438	09/22/22	FIRE: GROUND LADDER TESTING									
		1		FIRE: GROUND LADDER TESTING	720.00	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	09/22/22	12/06/22		647	N
		22-01439	09/22/22	FIRE: HOSE TESTING									
		1		FIRE: HOSE TESTING	3,140.19	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	09/22/22	12/06/22		646	N
		Vendor Total:			3,860.19								
FIREFI25 FIREFIGHTER ONE													
		22-01337	09/12/22	FIRE: HOSE RACK BRACKETS									
		1		FIRE: HOSE RACK BRACKETS	158.00	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	09/12/22	12/06/22		SI-00512856	N
		Vendor Total:			158.00								
FIRESA80 FIRE & SAFETY SERVICES LTD													
		22-00649	04/11/22	FIRE: ENGINE 7 ANNUAL SERVICE									
		1		FIRE: ENGINE 7 ANNUAL SERVICE	2,985.00	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/11/22	12/06/22		SI22-2610	N
				Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE									
		22-00650	04/11/22	FIRE: LADDER 7 ANNUAL SERVICE									
		1		FIRE: LADDER 7 ANNUAL SERVICE	2,690.00	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/11/22	12/06/22		SI22-2611	N
				Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE									
		22-00810	05/20/22	FIRE: TOWER 7 ANNUAL SERVICE									
		1		FIRE: TOWER 7 ANNUAL SERVICE	5,490.00	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	05/20/22	12/06/22		SI22-2534	N
				Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE									
		22-01583	10/20/22	FIRE: SEATBELT FOR RE7									
		1		FIRE: SEATBELT FOR RE7	1,240.35	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	10/20/22	12/06/22		SI22-2395	N
				Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE									

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FIRESA80	FIRE & SAFETY SERVICES LTD	Continued											
22-01584	10/20/22	FIRE: TOWER 7 BREAKS											
	1	FIRE: TOWER 7 BREAKS	4,920.57	2-01-26-315-300-020	B	Vehicle Maintenance Fire & EMS	R	10/20/22	12/06/22			SI22-2399	N
		Tracking Id: VEH-FIRE		VEHICLE MAINTENANCE - FIRE									
Vendor Total:			17,325.92										
FRALIN50	FRALINGER ENGINEERING, PA												
22-00298	01/31/22	WSCAP: Parker St Proj# 30492			B								
	4	WSCAP: Parker St Design/Inspec	2,935.80	C-06-21-025-000-000	B	ORD 21-25 Parker Amend ORD 22-12 Marion	R	01/31/22	12/06/22			82523	N
		Tracking Id: ORD 21-25		Water Main Improvements - Parker Street									
22-00338	02/04/22	COMP:Chestnut/Penn Proj#30581			B								
	10	COMP:Chestnut/Penn Proj#30581	5,500.00	2-01-20-165-000-500	B	Engineering - Contractual Services	R	02/04/22	12/06/22			82636	N
22-00431	02/25/22	ENG: General Engineering CY22			B								
	9	ENG: General Engineering CY22	1,780.00	2-01-20-165-000-500	B	Engineering - Contractual Services	R	07/12/22	12/06/22			82534	N
	10	ENG: General Engineering CY22	280.00	2-01-20-165-000-500	B	Engineering - Contractual Services	R	07/12/22	12/06/22			82634	N
			2,060.00										
22-00641	04/06/22	SW: Post Closure Methane Monit			B								
	5	SW: Post Closure Methane Monit	960.25	2-09-55-502-000-200	B	Sanitary Landfill Post-Closure Costs	R	10/05/22	12/06/22			82568	N
22-00796	05/17/22	WSCAP:Marion St. Eng Design			B								
	2	WSCAP:Marion St. Eng Design	18,409.92	C-06-21-025-000-000	B	ORD 21-25 Parker Amend ORD 22-12 Marion	R	05/17/22	12/06/22			82523	N
		Tracking Id: ORD 22-12		Water Main Improvements - Marion Street									
22-00797	05/18/22	ENG:Brick sidewlk Laurel PhII			B								
	10	ENG:Brick Sidewlk Laurel PhII	7,000.00	G-02-22-837-000-000	B	Recons Brick Sidewalks Laurel Ph II	R	05/18/22	12/06/22			82525	N
	11	ENG:Brick Sidewlk Laurel PhII	26,250.00	G-02-22-837-000-000	B	Recons Brick Sidewalks Laurel Ph II	R	05/18/22	12/06/22			82637	N
			33,250.00										
22-00837	05/26/22	WSCAP:Eng Design Sewer Main			B								
	4	WSCAP:Eng Design Sewer Main	22,890.00	C-06-22-011-000-000	B	ORD 22-11 Sewer Main Replace South Ave	R	05/26/22	12/06/22			82530	N
	5	WSCAP:Eng Design Sewer Main	4,578.00	C-06-22-011-000-000	B	ORD 22-11 Sewer Main Replace South Ave	R	05/26/22	12/06/22			82635	N
			27,468.00										

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FRALIN50 FRALINGER ENGINEERING, PA Continued													
22-00839	05/27/22	WSCAP:GENERATOR 622 SO. AVE #3		B									
4		WSCAP:GENERATOR 622 SO. AVE #3	2,386.25	C-06-22-010-000-000	B ORD 22-10	Acquisition of Generators	R	05/27/22	12/06/22			82526	N
22-00840	05/27/22	WSCAP:GENERATOR WELL2&4 SO.EAS		B									
4		WSCAP:GENERATOR WELL2&4 SO.EAS	3,076.25	C-06-22-010-000-000	B ORD 22-10	Acquisition of Generators	R	05/27/22	12/06/22			82527	N
22-00841	05/27/22	WSCAP:GENERATOR 39 PARK AVE #4		B									
4		WSCAP:GENERATOR 39 PARK AVE #4	2,081.50	C-06-22-010-000-000	B ORD 22-10	Acquisition of Generators	R	05/27/22	12/06/22			82528	N
22-00842	05/27/22	WSCAP:GENERATOR 89 MANHEIM #8		B									
4		WSCAP:GENERATOR 89 MANHEIM #8	1,656.00	C-06-22-010-000-000	B ORD 22-10	Acquisition of Generators	R	05/27/22	12/06/22			82529	N
22-01622	10/24/22	UEZ: Futsal Court Const/Admin		B									
5		Futsal Court Const Insp/Admin	345.91	T-29-00-000-000-102	B UEZ 2nd Generation - Admin OE		R	10/24/22	12/06/22			82524	N
6		Futsal Court Const Insp/Admin	202.50	T-29-00-000-000-400	B UEZ 2nd Generation - Loans		R	10/24/22	12/06/22			82524	N
7		Futsal Court Const Insp/Admin	2,182.81	T-29-00-000-000-200	B UEZ 2nd Generation - Planning & Anaylsis		R	10/24/22	12/06/22			82524	N
8		Futsal Court Const Insp/Admin	440.78	T-29-00-000-000-001	B Reserve for UEZ 2nd Generation		R	10/24/22	12/06/22			82524	N
			3,172.00										
22-01803	12/01/22	S/A#301:SHORELINEFREEZEERSURBA											
1		S/A#301:SHORELINEFREEZEERSURBA	2,840.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct		R	12/01/22	12/06/22			82532	N
22-01804	12/01/22	S/A#312:COMMUNITYHEALTHCARE/PR											
1		S/A#312:COMMUNITYHEALTHCARE/PR	600.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct		R	12/01/22	12/06/22			82633	N
22-01805	12/01/22	S/A#314:BRIDGETONINVESTORSLLC											
1		S/A#314:BRIDGETONINVESTORSLLC	1,120.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct		R	12/01/22	12/06/22			82533	N
22-01806	12/01/22	S/A#315:BRIDGETONDEVELOPMENTGR											
1		S/A#315:BRIDGETONDEVELOPMENTGR	1,400.57	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct		R	12/01/22	12/06/22			82531	N
		Vendor Total:	108,916.54										
FUNEX005 FUN EXPRESS, LLC													
22-01498	09/30/22	REC: Harvest Fest Supplies											
1		REC: Harvest Fest Supplies	494.65	2-01-28-370-000-066	B Recreation - Recreation Supplies		R	09/30/22	12/06/22			719507423-01	N

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FUNEX005 FUN EXPRESS, LLC Continued													
22-01525	10/11/22	MA: Program Supplies											
1	MA: Program Supplies	101.85	T-28-00-000-000-001	B Reserve for BAAD	R	10/11/22	12/06/22					719476033-01	N
22-01547	10/11/22	MA: Our "P"ART											
1	MA: Our "P"ART	97.90	T-28-00-000-000-001	B Reserve for BAAD	R	10/11/22	12/06/22					719684072-01	N
22-01596	10/20/22	MA: Program Supplies											
1	MA: Program Supplies	75.30	T-28-00-000-000-001	B Reserve for BAAD	R	10/20/22	12/06/22					720258197-01	N
22-01701	11/07/22	MA: Program Supplies											
1	MA: Program Supplies	279.07	T-28-00-000-000-001	B Reserve for BAAD	R	11/07/22	12/06/22					720571833-01	N
22-01703	11/07/22	MA: Program Supplies											
1	MA: Program Supplies	49.99	T-28-00-000-000-001	B Reserve for BAAD	R	11/07/22	12/06/22					720580324-01	N
2	MA: Program Supplies	143.71	T-28-00-000-000-001	B Reserve for BAAD	R	11/07/22	12/06/22					720580324-02	N
		193.70											
22-01712	11/15/22	MA: Approved Activities											
1	MA: Approved Activities	259.94	T-28-00-000-000-001	B Reserve for BAAD	R	11/15/22	12/06/22					720699017-02	N
2	MA: Approved Activities	119.55	T-28-00-000-000-001	B Reserve for BAAD	R	11/15/22	12/06/22					720699017-01	N
		379.49											
Vendor Total:		1,621.96											
GAROP005 GAROPPO STONE & GARDEN CENTER													
22-01036	06/30/22	zoo: animal food/bedding											
4	zoo: animal food/bedding	104.40	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/30/22	12/06/22					535385	N
22-01428	09/22/22	zoo: animal food/bedding											
4	zoo: animal food/bedding	104.40	2-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	09/22/22	12/06/22					534407	N
Vendor Total:		208.80											

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CITY OF BRIDGETON
Bill List By Vendor Id

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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
GATEWA30 GATEWAY COMMUNITY ACTION													
22-01699	11/07/22	MA: Facility Usage											
		1 MA: Facility Usage	200.00	T-28-00-000-000-001	B Reserve for BAAD	R	11/07/22	12/06/22				2123	N
		Vendor Total:	200.00										
GENERA25 GENERAL CODE PUBLISHERS CORP.													
22-01698	11/07/22	MCO-GENERAL CODE											
		2 MCO-GENERAL CODE	1,268.60	2-01-20-120-000-033	B Clerk - Books & Publications	R	11/07/22	12/06/22				PG000030362	N
		Vendor Total:	1,268.60										
GENSER55 GENSERVE, INC.													
22-01534	10/11/22	WTR-GENERATOR BATTERY REPLACEM											
		1 WTR-GENERATOR BATTERY REPLACEM	2,036.00	2-05-55-502-001-126	B Pump and well Repair Maintenance	R	10/11/22	12/06/22				0313937	N
		Vendor Total:	2,036.00										
GLOUCE50 GLOUCESTER CNTY POLICE ACADEMY													
22-00994	06/22/22	POL/Training											
		5 POL/Training	80.00	2-01-25-240-000-042	B Police - Education & Training	R	06/22/22	12/06/22				INVDAT10/24/22	N
		Vendor Total:	80.00										
GMWHIT33 G.M. WHITE ELECTRIC INC													
22-01046	07/12/22	Pol/Street light repair											
		3 Pol/Street light repair	523.20	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	07/12/22	12/06/22				2021064-34	N
22-01650	10/26/22	PW:PARKS/RIVERFRONT MAINT											
		1 PW:PARKS/RIVERFRONT MAINT	523.20	2-01-28-375-000-113	B Parks - Riverfront Maintenance	R	10/26/22	12/06/22				2021064-29	N
22-01651	10/26/22	PW:PUB.BLDGS/HVAC REPAIRS											
		1 PW:PUB.BLDGS/HVAC REPAIRS	703.08	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat	R	10/26/22	12/06/22				2021064-33	N
22-01764	11/21/22	PW:PUB.BLDGS/MAINT & REPAIRS											
		1 PW:PUB.BLDGS/MAINT & REPAIRS	2,726.40	2-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	11/21/22	12/06/22				2021064-36	N
		Vendor Total:	4,475.88										

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
GRAING40 GRAINGER						
22-00575 03/24/22 FIRE/EMS: MISC. SUPPLIES	B					
3 FIRE/EMS: MISC. SUPPLIES	12.33 2-01-25-265-000-058 B Fire/EMS - Other Equipment & Supplies	R	03/24/22 12/06/22	9499532803	N	
4 FIRE/EMS: MISC. SUPPLIES	67.37 2-01-25-265-000-058 B Fire/EMS - Other Equipment & Supplies	R	03/24/22 12/06/22	9504715757	N	
	<u>79.70</u>					
22-01683 11/02/22 WTR/SWR - OTH EQUIP & SUPPLIES						
1 WTR/SWR - OTH EQUIP & SUPPLIES	713.78 2-05-55-502-001-058 B Other Equipment and Supplies	R	11/02/22 12/06/22	9500549549	N	
2 WTR/SWR - OTH EQUIP & SUPPLIES	713.77 2-05-55-502-002-058 B Other Equipment and Supplies	R	11/02/22 12/06/22	9500549549	N	
	<u>1,427.55</u>					
Vendor Total:	1,507.25					
GRANI005 GRANITE TELECOMMUNICATIONS,LLC						
22-00029 01/07/22 WTR/SWR - MONTHLY PHONE BILLS	B					
21 WTR/SWR - MONTHLY PHONE BILLS	598.32 2-05-55-502-001-076 B Telephone Charges	R	10/05/22 12/06/22	579330283	N	
22 WTR/SWR - MONTHLY PHONE BILLS	407.60 2-05-55-502-002-076 B Telephone Charges	R	06/06/22 12/06/22	579330284	N	
	<u>1,005.92</u>					
22-00152 01/19/22 PW: TELECOMMUNICATIONS						
12	2,422.15 2-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/01/22 12/06/22	578769572	N	
22-00153 01/19/22 PW: TELECOMMUNICATIONS						
32 PW: TELECOMMUNICATIONS	59.27 2-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/01/22 12/06/22	578803530	N	
33 PW: TELECOMMUNICATIONS	329.94 2-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/01/22 12/06/22	578803527	N	
34 PW: TELECOMMUNICATIONS	79.71 2-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/01/22 12/06/22	578803529	N	
	<u>468.92</u>					
Vendor Total:	3,896.99					
GRAPHI30 GRAPHICS BY SPARANDERA						
22-00991 06/22/22 FIRE: VEHICLE LETTERING						
1 FIRE: VEHICLE LETTERING	1,275.00 T-21-00-000-000-001 B Reserve for Non-Life Hazard	R	06/22/22 12/06/22	INVDATA:9/6/22	N	
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE						
22-00992 06/22/22 FIRE/EMS: VEHICLE RELETTERING						
1 FIRE/EMS: VEHICLE RELETTERING	585.00 2-01-26-315-300-020 B Vehicle Maintenance Fire & EMS	R	06/22/22 12/06/22	INVDATA:9/6/22	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
GRAPHI30 GRAPHICS BY SPARANDERA Continued												
22-00992 06/22/22 FIRE/EMS: VEHICLE RELETTERING Continued												
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE												
Vendor Total:		1,860.00										
HHHANK50 H.H. HANKINS & BRO, INC.												
22-00076 01/11/22 WTR - GEN HARDWARE & TOOLS B												
18 WTR - GEN HARDWARE & TOOLS	17.28	2-05-55-502-001-038	B	General Hardware and Minor Tools	R		01/11/22	12/06/22			2716089	N
19 WTR - GEN HARDWARE & TOOLS	8.49	2-05-55-502-001-038	B	General Hardware and Minor Tools	R		01/11/22	12/06/22			2716447	N
	25.77											
22-00077 01/11/22 SWR - GEN HARDWARE & TOOLS B												
9 SWR - GEN HARDWARE & TOOLS	4.13	2-05-55-502-002-038	B	General Hardware and Minor Tools	R		01/11/22	12/06/22			2716074	N
22-00091 01/12/22 FIRE: BUILDING SUPPLIES B												
18 FIRE: BUILDING SUPPLIES	1.89	2-01-25-265-000-024	B	Fire/EMS - Cleaning & Maint of Bldg/Fac	R		01/12/22	12/06/22			2716219	N
19 FIRE: BUILDING SUPPLIES	70.31	2-01-25-265-000-024	B	Fire/EMS - Cleaning & Maint of Bldg/Fac	R		01/12/22	12/06/22			2716965	N
	72.20											
22-00237 01/25/22 PW:PARKS/EQUIPMENT & SUPPLIES B												
10 PW:PARKS/EQUIPMENT & SUPPLIES	16.48	2-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R		01/25/22	12/06/22			2716379	N
11 PW:PARKS/EQUIPMENT & SUPPLIES	2.59	2-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R		01/25/22	12/06/22			2716432	N
12 PW:PARKS/EQUIPMENT & SUPPLIES	9.09	2-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R		01/25/22	12/06/22			2716567	N
	28.16											
22-00969 06/20/22 PW:PUB.BLDGS/MATERIALS&SUPPLY B												
16 PW:PUB.BLDGS/MATERIALS&SUPPLY	32.98	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R		06/20/22	12/06/22			2715071	N
17 PW:PUB.BLDGS/MATERIALS&SUPPLY	32.98	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R		06/20/22	12/06/22			2715099	N
18 PW:PUB.BLDGS/MATERIALS&SUPPLY	229.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R		06/20/22	12/06/22			2715117	N
19 PW:PUB.BLDGS/MATERIALS&SUPPLY	3.78	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R		06/20/22	12/06/22			2715171	N
20 PW:PUB.BLDGS/MATERIALS&SUPPLY	4.79	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R		06/20/22	12/06/22			2715311	N
21 PW:PUB.BLDGS/MATERIALS&SUPPLY	14.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R		06/20/22	12/06/22			2715663	N
	319.51											
22-01328 09/12/22 CDBG:Johnson Reeves Prk repair												
1 CDBG:Johnson Reeves Prk repair	340.00	T-33-21-000-000-127	B	CDBG 2021 - Beautificaton City Park	R		09/12/22	12/06/22			2716019	N
2 CDBG:Johnson Reeves Prk repair	56.14	T-33-21-000-000-114	B	CDBG 2021 - Recreational Facility Improv	R		09/12/22	12/06/22			2716019 BAL	N

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HHHANK50	H.H. HANKINS & BRO, INC.				Continued												
		22-01328	09/12/22	CDBG:Johnson Reeves Prk repair	Continued												
		3		CDBG:Johnson Reeves Prk repair			8.08	T-33-21-000-000-114	B	CDBG 2021 - Recreational Facility Improv	R	09/12/22	12/06/22		2714981	N	
		4		CDBG:Johnson Reeves Prk repair			15.99	T-33-21-000-000-114	B	CDBG 2021 - Recreational Facility Improv	R	09/12/22	12/06/22		2712899	N	
							420.21										
		22-01395	09/15/22	PW:STS&RDS/OTHER EQUIP & SUPPL		B											
		6		PW:STS&RDS/OTHER EQUIP & SUPPL			41.94	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	12/06/22		2715324	N	
		7		PW:STS&RDS/OTHER EQUIP & SUPPL			26.60	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	12/06/22		2715337	N	
		8		PW:STS&RDS/OTHER EQUIP & SUPPL			66.01	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	12/06/22		2715568	N	
		9		PW:STS&RDS/OTHER EQUIP & SUPPL			57.50	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	12/06/22		2715758	N	
		10		PW:STS&RDS/OTHER EQUIP & SUPPL			37.57	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	09/15/22	12/06/22		2715828	N	
							229.62										
		22-01643	10/26/22	PW:STS&RDS/OTHER EQUIP&SUPPLY													
		1		PW:STS&RDS/OTHER EQUIP&SUPPLY			406.18	2-01-26-290-000-123	B	Streets and Rds - Maintenance and Repair	R	10/26/22	12/06/22		2715577	N	
		22-01644	10/26/22	PW:PUB.BLDGS/MATERIALS&SUPPLY		B											
		2		PW:PUB.BLDGS/MATERIALS&SUPPLY			347.97	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2715204	N	
		3		PW:PUB.BLDGS/MATERIALS&SUPPLY			229.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2715419	N	
		4		PW:PUB.BLDGS/MATERIALS&SUPPLY			23.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2715978	N	
		5		PW:PUB.BLDGS/MATERIALS&SUPPLY			7.88	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2715983	N	
		6		PW:PUB.BLDGS/MATERIALS&SUPPLY			6.94	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716049	N	
		7		PW:PUB.BLDGS/MATERIALS&SUPPLY			63.24	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716059	N	
		8		PW:PUB.BLDGS/MATERIALS&SUPPLY			5.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716067	N	
		9		PW:PUB.BLDGS/MATERIALS&SUPPLY			28.68	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716070	N	
		10		PW:PUB.BLDGS/MATERIALS&SUPPLY			15.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716075	N	
		11		PW:PUB.BLDGS/MATERIALS&SUPPLY			12.37	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716185	N	
		12		PW:PUB.BLDGS/MATERIALS&SUPPLY			21.67	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716192	N	
		13		PW:PUB.BLDGS/MATERIALS&SUPPLY			16.49	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716207	N	
		14		PW:PUB.BLDGS/MATERIALS&SUPPLY			3.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716215	N	
		15		PW:PUB.BLDGS/MATERIALS&SUPPLY			3.78	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716227	N	
		16		PW:PUB.BLDGS/MATERIALS&SUPPLY			19.92	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716253	N	
		17		PW:PUB.BLDGS/MATERIALS&SUPPLY			9.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		2716479	N	
							818.88										
		22-01687	11/02/22	POL/plexiglass													
		1		POL/plexiglass			164.99	2-01-25-240-000-026	B	Police - Maintenance of Other Equipment	R	11/02/22	12/06/22		2716648	N	

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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
HHHANK50 H.H. HANKINS & BRO, INC. Continued															
22-01689	11/02/22	HOUSING/CODE MAINT EQUIP													
1		HOUSING/CODE MAINT EQUIP	68.98	2-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	11/02/22	12/06/22				2716722	N	
22-01700	11/07/22	HOUSING/CODE PROPERT MNT SUPP													
1		HOUSING/CODE PROPERT MNT SUPP	66.97	2-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	11/07/22	12/06/22				2716836	N	
22-01708	11/07/22	HOUSING/CODE PROP MNTC SUPPLY													
1		HOUSING/CODE PROP MNTC SUPPLY	1.89	2-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	11/07/22	12/06/22				2716909	N	
2		HOUSING/CODE PROP MNTC SUPPLY	33.98	2-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	11/07/22	12/06/22				2716908	N	
			35.87												
22-01721	11/15/22	HOUSING/CODE SUPPLIES													
1		HOUSING/CODE SUPPLIES	14.79	2-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	11/15/22	12/06/22				2716931	N	
22-01725	11/15/22	HOUSING/CODE SUPPLIES													
1		HOUSING/CODE SUPPLIES	49.99	2-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	11/15/22	12/06/22				2717104	N	
Vendor Total:			2,726.25												
HRHARD33 H & R HARDWARE & GARDEN CENTER															
22-00258	01/25/22	Fire/EMS: BUILDING SUPPLIES													
4		Fire/EMS: BUILDING SUPPLIES	24.99	2-01-25-265-000-024	B	Fire/EMS - Cleaning & Maint of Bldg/Fac	R	01/25/22	12/06/22				224227	N	
5		Fire/EMS: BUILDING SUPPLIES	87.31	2-01-25-265-000-024	B	Fire/EMS - Cleaning & Maint of Bldg/Fac	R	01/25/22	12/06/22				224356	N	
			112.30												
22-01664	11/02/22	zoo: heating lamp bulbs													
2		zoo: heating lamp bulbs	17.18	2-01-28-376-000-038	B	Zoo - General Hardware & Minor Tools	R	11/02/22	12/06/22				223942	N	
3		zoo: heating lamp bulbs	257.04	2-01-28-376-000-038	B	Zoo - General Hardware & Minor Tools	R	11/02/22	12/06/22				224180	N	
			274.22												
Vendor Total:			386.52												
HYDROL35 HYDRO-LOGIC, INC.															
22-01187	08/10/22	PW:PUB.BLDGS/CONTRACTUAL													
3		PW:PUB.BLDGS/CONTRACTUAL	400.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	08/10/22	12/06/22				049133	N	
Vendor Total:			400.00												

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
INTERP55 INTERPRETERS & TRANSLATORS INC													
22-01458	09/28/22	POL/Language Line				B							
	3	POL/Language Line	171.69	2-01-25-240-000-500	B	Police - Contractual Services	R	09/28/22	12/06/22			180975	N
Vendor Total:			171.69										
JARETT20 JARETT MUTTS PHOTOGRAPHY LLC													
22-00362	02/10/22	ADMIN: WEB DESIGN				B							
	11	ADMIN: WEB DESIGN	200.00	2-01-20-140-000-500	B	Data Processing - Contractual Services	R	03/04/22	12/06/22			506	N
Vendor Total:			200.00										
JEMPRI50 JEM PRINT													
22-01150	08/01/22	FIRE PRE: FIRE LANE TICKETS											
	1	FIRE PRE: FIRE LANE TICKETS	290.00	T-21-00-000-000-001	B	Reserve for Non-Life Hazard	R	08/01/22	12/06/22			3675	N
22-01386	09/15/22	FIRE: ENVELOPES											
	1	FIRE: ENVELOPES	260.00	2-01-25-265-000-023	B	Fire/EMS - Printing & Binding	R	09/15/22	12/06/22			3704	N
22-01688	11/02/22	ADMIN: EAFS & ENVELOPES											
	1	ADMIN: EAFS & ENVELOPES	317.60	2-01-20-100-000-036	B	General Admin - Office Supplies	R	11/02/22	12/06/22			3707	N
	2	ADMIN: EAFS & ENVELOPES	162.40	2-01-20-105-000-036	B	HR/Personnel - Office Supplies	R	11/02/22	12/06/22			3707	N
			480.00										
Vendor Total:			1,030.00										
JOSEP005 JOSEPH MCPHERSON													
22-01727	11/16/22	FIRE:ANNUALBOOTREIM/MCPHERSON											
	1	FIRE:ANNUALBOOTREIM/MCPHERSON	150.00	2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	11/16/22	12/06/22			BOOTREIMB/MCPHE	N
Vendor Total:			150.00										
KDI00050 KDI													
22-01005	06/28/22	FIRE: MONTHLY COPIER CONTRACT				B							
	7	FIRE: MONTHLY COPIER CONTRACT	49.66	2-01-25-265-000-500	B	Fire/EMS - Contractual Services(OE)	R	06/28/22	12/06/22			1195957	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KDI00050	KDI	Continued													
22-01005	06/28/22	FIRE: MONTHLY COPIER CONTRACT		Continued											
8		FIRE: MONTHLY COPIER CONTRACT	10.25		2-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)			R	06/28/22	12/06/22			1196314	N
			59.91												
Vendor Total:			59.91												
KENNED75	KENNEDY CULVERT & SUPPLY CO.														
22-01637	10/26/22	WTR - REPAIR PARTS/DIP													
1		WTR - REPAIR PARTS/DIP	2,615.04		2-05-55-502-001-123	B Maintenance and Repairs			R	10/26/22	12/06/22			515465	N
2		WTR - REPAIR PARTS/DIP	3,300.00		2-05-55-502-001-128	B Copper/Pipe			R	10/26/22	12/06/22			515465	N
			5,915.04												
Vendor Total:			5,915.04												
KMDC0005	KMD BUSINESS CONSULTANTS LLC														
22-00004	01/06/22	PURCH:CY22 QPA Services			2C-00001 C										
11		PURCH:CY22 QPA Services	5,500.00		2-01-20-101-000-028	B Purchasing - Other Prof Services			R	01/06/22	12/06/22			1192	N
Vendor Total:			5,500.00												
LAWOFF20	LAW OFFICES OF BETH WHITE, LLC														
22-00897	06/07/22	CRT2022: CONFLICT PUB DEFENDER			B										
13		CRT2022: CONFLICT PUB DEFEDNER	250.00		2-01-43-490-000-028	B Mun Court - Other Professional Svcs			R	11/21/22	12/06/22			09/27/22 PM	N
14		CRT2022: CONFLICT PUB DEFEDNER	250.00		2-01-43-490-000-028	B Mun Court - Other Professional Svcs			R	11/21/22	12/06/22			10/13/22 PM	N
			500.00												
Vendor Total:			500.00												
LILLIS70	LILLISTON FORD														
22-01012	06/28/22	PW:POLICE/VEHICLE MAINTENANCE			B										
3		PW:POLICE/VEHICLE MAINTENANCE	245.14		2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept			R	06/28/22	12/06/22			668575	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
4		PW:POLICE/VEHICLE MAINTENANCE	79.31		2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept			R	06/28/22	12/06/22			668607	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
5		PW:POLICE/VEHICLE MAINTENANCE	7.76		2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept			R	06/28/22	12/06/22			669268	N
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
6		PW:POLICE/VEHICLE MAINTENANCE	167.07		2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept			R	06/28/22	12/06/22			669509	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
LILLIS70 LILLISTON FORD Continued											
22-01012 06/28/22 PW:POLICE/VEHICLE MAINTENANCE	Continued										
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
7 PW:POLICE/VEHICLE MAINTENANCE	494.40	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		06/28/22	12/06/22			669440	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
8 PW:POLICE/VEHICLE MAINTENANCE	36.06	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		06/28/22	12/06/22			669886	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
9 PW:POLICE/VEHICLE MAINTENANCE	25.44	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		06/28/22	12/06/22			669968	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
10 PW:POLICE/VEHICLE MAINTENANCE	13.48	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		06/28/22	12/06/22			670945	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
11 PW:POLICE/VEHICLE MAINTENANCE	14.06	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		06/28/22	12/06/22			670916	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
	1,082.72										
22-01759 11/21/22 PW:POLICE / VEHICLE MAINT											
1 PW:POLICE / VEHICLE MAINT	545.55	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		11/21/22	12/06/22			670574	N
Vendor Total: 1,628.27											
LINDAA33 LINDA A DEDRICK											
22-00283 01/28/22 CRT2022 - SPANISH INTERPRETER		B									
60 CRT2022 - SPANISH INTERPRETER	516.40	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R		06/06/22	12/06/22			BMC - 36	N
61 CRT2022 - SPANISH INTERPRETER	520.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R		06/06/22	12/06/22			BMC - 37	N
62 CRT2022 - SPANISH INTERPRETER	690.60	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R		06/06/22	12/06/22			BMC - 38	N
63 CRT2022 - SPANISH INTERPRETER	620.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R		06/06/22	12/06/22			BMC - 39	N
64 CRT2022 - SPANISH INTER DEFEND	146.40	T-20-00-000-000-001	B Reserve for Public Defender	R		07/12/22	12/06/22			PD# 23	N
65 CRT2022 - SPANISH INTER DEFEND	60.00	T-20-00-000-000-001	B Reserve for Public Defender	R		11/21/22	12/06/22			PD# 24	N
66 CRT2022 - SPANISH INTER DEFEND	86.40	T-20-00-000-000-001	B Reserve for Public Defender	R		11/21/22	12/06/22			PD# 25	N
67 CRT2022 - SPANISH INTER DEFEND	146.40	T-20-00-000-000-001	B Reserve for Public Defender	R		11/21/22	12/06/22			PD# 26	N
68 CRT2022 - SPANISH INTERPRETER	476.40	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R		06/06/22	12/06/22			BMC - 40	N
69 CRT2022 - SPANISH INTERPRETER	406.40	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R		11/21/22	12/06/22			BMC - 41	N
	3,669.00										
22-01717 11/15/22 2022CRT-SPANISH INTERPRETER											
1 2022CRT-SPANISH INTERPRETER	360.00	G-02-14-755-000-000	B Alcohol Education Rehab Grant Res FY14	R		11/15/22	12/06/22			8/1/22 AM&PMDWI	N
Vendor Total: 4,029.00											

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc		
LINES010 TELESYSTEM						
22-00154 01/19/22 PW: TELECOMMUNICATIONS	B					
12 PW: TELECOMMUNICATIONS	641.45 2-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R	06/01/22	12/06/22	858260	N	
Vendor Total:	641.45					
MARKF005 MARK FRANCHI DEMOLITION & YARD						
22-01633 10/26/22 CDBG Demo: 390 South Avenue						
1 Demo: 390 South Avenue	15,000.00 T-33-21-000-000-110 B CDBG 2021 - Demolish Building(Clearance) R	10/26/22	12/06/22	DEMO 390 S AVE	N	
Vendor Total:	15,000.00					
MARLE005 MARLEE CONTRACTORS, LLC						
22-01646 10/26/22 PW:PUB.BLDGS/MAINT&REPAIRS						
1 PW:PUB.BLDGS/MAINT&REPAIRS	602.40 2-01-26-310-000-123 B Public Buildings - Maint & Repairs R	10/26/22	12/06/22	95110	N	
2 PW:PUB.BLDGS/MAINT&REPAIRS	2,234.52 2-01-26-310-000-123 B Public Buildings - Maint & Repairs R	10/26/22	12/06/22	95137	N	
3 PW:PUB.BLDGS/MAINT&REPAIRS	904.80 2-01-26-310-000-123 B Public Buildings - Maint & Repairs R	10/26/22	12/06/22	95148	N	
	3,741.72					
Vendor Total:	3,741.72					
MARSHA40 MARSHALL DENNEHEY WARNER COLEM						
22-00375 02/14/22 Law Dept - Pro Cap Matter	B					
9 Law Dept - Pro Cap Matter	230.00 2-01-20-155-000-026 B LAW- Solicitor - Special Counsel R	02/14/22	12/06/22	13763418	N	
Vendor Total:	230.00					
MAXCOM30 MAX COMMUNINCATIONS, INC						
22-00093 01/12/22 FIRE: COMMUNICATION SERVICES	B					
11 FIRE: COMMUNICATION SERVICES	96.07 2-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	07/06/22	12/06/22	28884	N	
Vendor Total:	96.07					
MCMANI50 MCMANIMON, SCOTLAND & BAUMANN						
22-00371 02/11/22 COMP: Bond Attorney Prof Serv	B					
8 COMP: Bond Attorney Prof Serv	193.50 2-05-55-502-001-028 B Auditor and Other Prof Consultants/Serv R	04/29/22	12/06/22	198541	N	
Vendor Total:	193.50					

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
MGLPRI50	MGL PRINTING SOLUTIONS, LLC	Continued										
22-01460	09/28/22 TAX: DELINQUENT NOTICES											
1	TAX: DELINQUENT NOTICES	490.00		2-01-20-145-000-036	B	Tax Collection - Office Supplies	R	09/28/22	12/06/22		192044	N
2	TAX: DELINQUENT NOTICES	490.00		2-09-55-502-000-036	B	Office Supplies	R	09/28/22	12/06/22		192044	N
3	TAX: DELINQUENT NOTICES	57.00		2-09-55-502-000-036	B	Office Supplies	R	09/28/22	12/06/22		192044	N
4	TAX: DELINQUENT NOTICES	57.00		2-01-20-145-000-036	B	Tax Collection - Office Supplies	R	09/28/22	12/06/22		192044	N
		1,094.00										
	Vendor Total:	4,402.00										
MID-AT30	MID-ATLANTIC FIRE & AIR											
22-01605	10/20/22 FIRE: SPECTACLE KIT											
1	FIRE: SPECTACLE KIT	61.25		2-01-25-265-000-058	B	Fire/EMS - Other Equipment & Supplies	R	10/20/22	12/06/22		3190392	N
	Vendor Total:	61.25										
MIGUEL30	MIGUEL HERNANDEZ											
22-01801	11/30/22 FIRE:BOOT REIMBS/HERNANDEZ,M											
1	FIRE:BOOT REIMBS/HERNANDEZ,M	108.00		2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	11/30/22	12/06/22		BOOTREIMB/HERNA	N
	Vendor Total:	108.00										
MIRACL39	MIRACLE CHEMICAL COMPANY, INC.											
22-00072	01/11/22 WTR - WELL TREATMENT CHEMICALS				B							
11	WTR - WELL TREATMENT CHEMICALS	3,124.00		2-05-55-502-001-031	B	Chemicals and Gases	R	09/15/22	12/06/22		52649	N
	Vendor Total:	3,124.00										
MODERN40	MODERN HEATING CO											
22-00102	01/12/22 FIRE: PROPANE TANK REFILLS				B							
3	FIRE: PROPANE TANK REFILLS	68.00		2-01-25-265-000-058	B	Fire/EMS - Other Equipment & Supplies	R	01/12/22	12/06/22		757559	N
	Vendor Total:	68.00										
MUNICI32	MUNICIPAL EMERGENCY SERVCS.INC											
22-00594	03/29/22 EMS: SUMMER UNIFORMS											
1	EMS: SUMMER UNIFORMS	1,223.50		2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	03/29/22	12/06/22		IN1745731	N
2	EMS: SUMMER UNIFORMS	1,480.00		2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	03/29/22	12/06/22		IN1768129	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
NJADV005 NJ Advance Media													
22-01495	09/30/22	REC: Harvest Fest Ads		B									
		2 REC: Harvest Fest Ads	950.00	2-01-30-420-000-117	B	Public Relations - Promotional Events	R	09/30/22	12/06/22			0002927702	N
		Vendor Total:	950.00										
NJASS050 NJ ASSOC. OF CHIEFS OF POLICE													
22-01678	11/02/22	POL/Supervisor school											
		1 POL/Supervisor school	600.00	2-01-25-240-000-042	B	Police - Education & Training	R	11/02/22	12/06/22			IN-14142	N
		Vendor Total:	600.00										
NJLAB016 NJ LABOR LAW POSTER SERVICE													
22-01663	11/02/22	POL/Labor law poster											
		1 POL/Labor law poster	162.00	2-01-25-240-000-042	B	Police - Education & Training	R	11/02/22	12/06/22			2489002	N
		Vendor Total:	162.00										
ONECAL45 ONE CALL CONCEPTS, INC.													
22-01491	09/30/22	WTR/SWR - MONTHLY MARK OUTS		B									
		3 WTR/SWR - MONTHLY MARK OUTS	53.98	2-05-55-502-001-028	B	Auditor and Other Prof Consultants/Serv	R	09/30/22	12/06/22			2095195	N
		4 WTR/SWR - MONTHLY MARK OUTS	53.98	2-05-55-502-002-028	B	Auditor and Other Prof Consultants/Serv	R	09/30/22	12/06/22			2095195	N
		5 WTR/SWR - MONTHLY MARK OUTS	53.26	2-05-55-502-001-028	B	Auditor and Other Prof Consultants/Serv	R	09/30/22	12/06/22			2105195	N
		6 WTR/SWR - MONTHLY MARK OUTS	53.26	2-05-55-502-002-028	B	Auditor and Other Prof Consultants/Serv	R	09/30/22	12/06/22			2105195	N
			214.48										
		Vendor Total:	214.48										
OVERTH50 OVER THE RIDGE, INC.													
22-01653	10/26/22	PW:PUB.BLDGS/MAINT OTHER EQUIP											
		1 PW:PUB.BLDGS/MAINT OTHER EQUIP	2,389.00	2-01-26-310-000-026	B	Public Buildings - Maint of Other Equip	R	10/26/22	12/06/22			5866	N
22-01685	11/02/22	POL/Fire ext. insp/serv											
		1 POL/Fire ext. insp/serv	491.00	2-01-25-240-000-500	B	Police - Contractual Services	R	11/02/22	12/06/22			5868	N
		Vendor Total:	2,880.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PADLOCK4 PADLOCK4LESS													
22-01627	10/26/22	rec: Sesamee Keyless Padlocks		B									
		2 rec: Sesamee Keyless Padlocks	397.62	2-01-28-375-000-119	B Parks - Ballfield Maintenance	R	10/26/22	12/06/22				SO-361476	N
		Vendor Total:	397.62										
PORTER40 PORTER LEE CORPORATION													
22-01711	11/15/22	POL/Beast License											
		1 POL/Beast License	1,736.20	2-01-25-240-000-500	B Police - Contractual Services	R	11/15/22	12/06/22				27763	N
		Vendor Total:	1,736.20										
POSITI50 POSITIVE PROMOTIONS													
22-01579	10/14/22	MA: Program Supplies											
		1 MA: Program Supplies	333.95	T-28-00-000-000-001	B Reserve for BAAD	R	10/14/22	12/06/22				07049885	N
		Vendor Total:	333.95										
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS													
22-00003	01/05/22	DATAPROC:IT Service 1/22-11/22		1c-00015	C								
		10 DATAPROC:IT Service 1/22-11/22	2,158.33	2-01-20-140-000-500	B Data Processing - Contractual Services	R	01/01/22	12/06/22				9349	N
		Vendor Total:	2,158.33										
PRINTS60 PRINT-SIGNS and DESIGNS													
22-01223	08/11/22	MA: Copy, Printing, Lamination		B									
		2 MA: Copy, Printing, Lamination	150.00	T-28-00-000-000-001	B Reserve for BAAD	R	08/11/22	12/06/22				52831	N
22-01496	09/30/22	MA: Harvest Fest											
		1 MA: Harvest Fest	275.00	2-01-30-420-000-118	B Public Relations - Publicity	R	09/30/22	12/06/22				52534	N
		Vendor Total:	425.00										
PUBLI005 PUBLIC SAFETY UNLIMITED													
22-01448	09/28/22	Body armour											
		1 Body armour	2,860.35	G-02-22-910-000-000	B BODY ARMOR REPLACEMENT GRANT CY22	R	09/28/22	12/06/22				77670	N
		2 Body armour	5,207.92	G-02-19-911-000-000	B US Dept of Justice Bullet Proof Vest 19	R	09/28/22	12/06/22				77670	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
PUBLI005 PUBLIC SAFETY UNLIMITED Continued													
22-01448	09/28/22	Body armour		Continued									
		3 Body armour			1,707.73	G-02-20-911-000-000	B US Dept of Justice Bullet Proof Vest	R	09/28/22	12/06/22		77670	N
					9,776.00								
		Vendor Total:			9,776.00								
QCLAB050 EUROFINS QC, INC.													
22-01762	11/21/22	PW:SOLID W/LANDFILL MONITORING											
		1 PW:SOLID W/LANDFILL MONITORING			2,653.30	2-09-55-502-000-135	B Well Monitoring	R	11/21/22	12/06/22		6300032963	N
22-01763	11/21/22	PW:SOLID W/LANDFILL MONITORING											
		1 PW:SOLID W/LANDFILL MONITORING			957.40	2-09-55-502-000-135	B Well Monitoring	R	11/21/22	12/06/22		6300032967	N
		Vendor Total:			3,610.70								
REALL005 REALLY GOOD STUFF, LLC													
22-01359	09/12/22	MA: Supplies for Our "P"ART											
		1 MA: Supplies for Our "P"ART			155.08	T-28-00-000-000-001	B Reserve for BAAD	R	09/12/22	12/06/22		8103692	N
		Vendor Total:			155.08								
RICKYS50 RICKY SLADE CONSTRUCTION, INC.													
22-01302	08/30/22	COMP: EROSION REPAIR LANDFILL											
		1 EROSION REPAIR LANDFILL			5,000.00	T-40-00-000-000-001	B Reserve for NPP Trust	R	08/30/22	12/06/22		5871	N
		2 EROSION REPAIR LANDFILL			2,438.95	T-36-00-000-000-001	B Reserve for CDBG Direct Loan	R	08/30/22	12/06/22		5871	N
		3 EROSION REPAIR LANDFILL			3,561.05	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	08/30/22	12/06/22		5871	N
		4 EROSION REPAIR LANDFILL			4,000.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	08/30/22	12/06/22		5871	N
		5 EROSION REPAIR LANDFILL			2,858.00	2-09-55-502-000-200	B Sanitary Landfill Post-Closure Costs	R	08/30/22	12/06/22		5871	N
		6 EROSION REPAIR LANDFILL			21,892.00	2-01-42-103-000-022	B SHARED SERVICE BOE CITY PARK	R	08/30/22	12/06/22		5871	N
					39,750.00								
		Vendor Total:			39,750.00								
ROORKS60 ROORK'S FARM SUPPLY INC.													
22-01638	10/26/22	WTR/SWR - MAINT OF OTH EQUIP											
		3 WTR/SWR - MAINT OF OTH EQUIP			54.32	2-05-55-502-001-026	B Maintenance of Other Equipment	R	10/26/22	12/06/22		372436	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROORKS60	ROORK'S FARM SUPPLY INC.	Continued													
22-01638	10/26/22	WTR/SWR - MAINT OF OTH EQUIP	Continued												
4	WTR/SWR - MAINT OF OTH EQUIP	54.32	2-05-55-502-002-026	B Maintenance of Other Equipment	R	10/26/22	12/06/22		372436						N
		108.64													
Vendor Total:		108.64													
RUTGER51	RUTGERS, STATE UNIVERSITY N.J.														
22-01327	09/12/22	PW:SOLID WASTE/RECYCLING CERT.													
1	PW:SOLID WASTE/RECYCLING CERT.	1,956.00	G-02-21-752-000-000	B Clean Communities CY 2021	R	09/12/22	12/06/22		116243						N
Vendor Total:		1,956.00													
SHANN010	SHANNA MCCANN, ESQ														
22-00299	02/01/22	MUNCRT: CY22 Prosecutor	B												
78	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		09/27/22	AM&PM					N
79	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		09/29/22	AM&PM					N
80	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/04/22	AM&PM					N
81	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/06/22	AM&PM					N
82	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/11/22	AM&PM					N
83	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/12/22	AM&PM					N
84	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/13/22	AM&PM					N
85	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/18/22	AM&PM					N
86	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/20/22	AM&PM					N
87	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/25/22	AM&PM					N
88	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		10/27/22	AM&PM					N
89	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		11/01/22	AM&PM					N
90	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	12/06/22		11/03/22	AM&PM					N
		8,450.00													
22-01714	11/15/22	2022CRT-MUNICIPAL PROSECUTOR													
1	2022CRT-MUNICIPAL PROSECUTOR	650.00	G-02-14-755-000-000	B Alcohol Education Rehab Grant Res FY14	R	11/15/22	12/06/22		8/1/22	AM&PMDWI					N
Vendor Total:		9,100.00													
SHERRI85	SHERRI RIZZO														
22-01767	11/22/22	TAX:TAXOVERPAYMENT/RIZZO,SHERR													
1	TAX:TAXOVERPAYMENT/RIZZO,SHERR	970.00	2-01-17-000-600	R CURRENT YEAR TAX RECEIVABLE	R	11/22/22	12/06/22		RES NO. 263-22						N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description						Excl
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO												
22-00063	01/11/22	WTR - MTHLY OXYGEN CYLINDER		B								
11	WTR - MTHLY OXYGEN CYLINDER	8.99	2-05-55-502-001-107	B	Equipment Rentals	R	01/11/22	12/06/22			01667895	N
22-01239	08/16/22	EMS: OXYGEN SUPPLIES		B								
4	EMS: OXYGEN SUPPLIES	284.49	2-01-42-103-000-011	B	SHARED SVCS EMS - STOW CREEK	R	08/16/22	12/06/22			01667879	N
Vendor Total:		293.48										
SOUTHS50 SOUTH STATE INC.												
22-00198	01/25/22	PW:STS&RDS/PATCH & RD MATERIAL		B								
7	PW:STS&RDS/PATCH & RD MATERIAL	169.50	2-01-26-290-000-060	B	Streets & Roads Patch & Road Matereial	R	01/25/22	12/06/22			49931	N
8	PW:STS&RDS/PATCH & RD MATERIAL	182.84	2-01-26-290-000-060	B	Streets & Roads Patch & Road Matereial	R	01/25/22	12/06/22			52580	N
9	PW:STS&RDS/PATCH & RD MATERIAL	171.36	2-01-26-290-000-060	B	Streets & Roads Patch & Road Matereial	R	01/25/22	12/06/22			52644	N
10	PW:STS&RDS/PATCH & RD MATERIAL	234.86	2-01-26-290-000-060	B	Streets & Roads Patch & Road Matereial	R	01/25/22	12/06/22			52707	N
11	PW:STS&RDS/PATCH & RD MATERIAL	157.59	2-01-26-290-000-060	B	Streets & Roads Patch & Road Matereial	R	01/25/22	12/06/22			53143	N
12	PW:STS&RDS/PATCH & RD MATERIAL	149.18	2-01-26-290-000-060	B	Streets & Roads Patch & Road Matereial	R	01/25/22	12/06/22			53190	N
13	PW:STS&RDS/PATCH & RD MATERIAL	146.12	2-01-26-290-000-060	B	Streets & Roads Patch & Road Matereial	R	01/25/22	12/06/22			53252	N
		1,211.45										
Vendor Total:		1,211.45										
STAPLE25 STAPLES												
22-00164	01/19/22	TAX: OFFICE SUPPLIES		B								
6	TAX: OFFICE SUPPLIES	92.84	2-01-20-145-000-036	B	Tax Collection - Office Supplies	R	01/19/22	12/06/22			8067677335	N
22-01546	10/11/22	HOUSING&CODE OFFICE SUPPLY										
1	HOUSING&CODE OFFICE SUPPLY	103.99	2-01-22-200-000-036	B	Housing & Insp - Office Supplies	R	10/11/22	12/06/22			8067921931	N
Vendor Total:		196.83										
STEWAR15 STEWART A XEROX COMPANY												
22-00267	01/25/22	PURCH:MONTHLY PRINT MGMT FEE		B								
12	Monthly Maintenance agreement	552.19	2-01-20-101-000-500	B	Purchasing - Contractual Services	R	05/24/22	12/06/22			IN1472185	N
Vendor Total:		552.19										

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
TESTAH45 TESTA HECK TESTA & WHITE, P.A.													
22-01760	11/21/22	2022CRT:Sub. Public Defender											
1		2022CRT:Sub. Public Defender	75.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	11/21/22	12/06/22				06/21/22-HANDY	N
Vendor Total:			75.00										
THETOD37 THE TODD LAW OFFICE, LLC													
22-00286	01/28/22	2022CRT-CON/SUBSTITUTE JUDGE				B							
13		CRT2022-CONF/SUBSTITUTE JUDGE	600.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	11/21/22	12/06/22				11/15/22 AM&PM	N
14		CRT2022-CONF/SUBSTITUTE JUDGE	600.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	11/21/22	12/06/22				11/17/22 AM&PM	N
15		CRT2022-CONF/SUBSTITUTE JUDGE	300.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	11/22/22	12/06/22				09/29/22 PM	N
16		CRT2022-CONF/SUBSTITUTE JUDGE	300.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	11/22/22	12/06/22				10/13/22 PM	N
17		CRT2022-CONF/SUBSTITUTE JUDGE	600.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	11/22/22	12/06/22				10/18/22 AM&PM	N
18		CRT2022-CONF/SUBSTITUTE JUDGE	600.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	11/22/22	12/06/22				10/20/22 AM&PM	N
			3,000.00										
Vendor Total:			3,000.00										
THOMA10 THOMAS E. SEELEY ESQ.													
22-00290	01/31/22	2022CRT-CONF/SUB PUB. DEFENDER				B							
6		2022CRT-CONF/SUB PUB. DEFENDER	75.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/25/22	12/06/22				10/13/22	N
7		2022CRT-CONF/SUB PUB. DEFENDER	75.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/25/22	12/06/22				11/17/22	N
			150.00										
Vendor Total:			150.00										
TREASU77 TREASURER, STATE OF NEW JERSEY													
22-01800	11/29/22	REFUND DUPLICATE STATE PYMT											
1		REFUND DUPLICATE STATE PYMT	4,765.98	2-01-16-000-024	R Miscellaneous	R	11/29/22	12/06/22				REFUND DUP PYM	N
Vendor Total:			4,765.98										
TROUTS50 TROUTS POWER EQUIPMENT													
22-00934	06/14/22	FIRE: 3FT FUEL HOSE											
1		FIRE: 3FT FUEL HOSE	5.25	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	06/14/22	12/06/22				117330	N
22-01705 11/07/22 zoo: hedge trimmer													
2		zoo: hedge trimmer	1,017.12	2-01-28-376-000-058	B Zoo-Other Equip & Supplies	R	11/07/22	12/06/22				118773	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
TROUTS50 TROUTS POWER EQUIPMENT Continued													
22-01723	11/15/22	HOUSING/CODE SUPPLIES/REPAIR											
1		HOUSING/CODE SUPPLIES/REPAIR	18.95	2-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	11/15/22	12/06/22			118687	N
Vendor Total:			1,041.32										
ULINEI40 ULINE, INC.													
22-01706	11/07/22	zoo:stainless steel hand truck											
2		zoo: hand truck	176.56	2-01-28-376-000-058	B	Zoo-Other Equip & Supplies	R	11/07/22	12/06/22			156113178	N
Vendor Total:			176.56										
VERALP50 V.E. RALPH & SON INC.													
22-00910	06/14/22	EMS: AMBULANCE SUPPLIES											
3		EMS: AMBULANCE SUPPLIES	323.06	2-01-42-103-000-011	B	SHARED SVCS EMS - STOW CREEK	R	06/14/22	12/06/22			444701	N
Vendor Total:			323.06										
VERIZO22 VERIZON													
22-00098	01/12/22	FIRE: COMMUNICATIONS											
12		FIRE: COMMUNICATIONS	437.14	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/06/22	12/06/22			BILDATE11/03/22	N
Vendor Total:			437.14										
VERIZO31 VERIZON													
22-00032	01/07/22	WTR-MONTHLY FIOS/SCADA SERVICE											
21		WTR-MONTHLY FIOS/SCADA SERVICE	281.58	2-05-55-502-001-077	B	Telecommunications(FAX,e-mail,Internet e	R	06/27/22	12/06/22			BILDATE10/31/22	N
22		WTR-MONTHLY FIOS/SCADA SERVICE	119.99	2-05-55-502-001-077	B	Telecommunications(FAX,e-mail,Internet e	R	06/27/22	12/06/22			BILDATE11/15/22	N
			401.57										
22-00068	01/11/22	POL/Internet											
12		POL/Internet	239.99	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	09/26/22	12/06/22			BILDATE11/15/22	N
Vendor Total:			641.56										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZO72 VERIZON WIRELESS													
22-00099	01/12/22	FIRE: COMMUNICATIONS		B									
11		FIRE: COMMUNICATIONS	418.11	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/06/22	12/06/22				9918882256	N
Vendor Total:			418.11										
VIPDI005 VIP DISCOUNT ADVERTISING LLC													
22-01675	11/02/22	rec: placemat advertisement											
1		rec: placemat advertisement	675.00	2-01-30-420-000-117	B Public Relations - Promotional Events	R	11/02/22	12/06/22				10139	N
Vendor Total:			675.00										
WBMASO50 W.B. MASON COMPANY, INC.													
22-00619	03/31/22	CRT2022: OFFICE SUPPLIES		B									
4		CRT2022: OFFICE SUPPLIES	339.41	2-01-43-490-000-036	B Mun Court - Office Supplies	R	03/31/22	12/06/22				231269664	N
22-00851	05/31/22	FIRE/EMS: OFFICE SUPPLIES		B									
7		FIRE/EMS: OFFICE SUPPLIES	128.65	2-01-25-265-000-036	B Fire/EMS - Office Supplies	R	05/31/22	12/06/22				233648159	N
22-01088	07/19/22	CRT 2022: OFFICE SUPPLIES		B									
2		CRT 2022: OFFICE SUPPLIES	1,468.92	2-01-43-490-000-036	B Mun Court - Office Supplies	R	07/19/22	12/06/22				231476613	N
22-01315	09/01/22	MA: ink cartridges		B									
4		MA: ink cartridges	140.95	T-28-00-000-000-001	B Reserve for BAAD	R	09/01/22	12/06/22				233796994	N
22-01451	09/28/22	TAX:OFFICE SUPPLIES BLANKET		B									
2		TAX:OFFICE SUPPLIES BLANKET	299.93	2-01-20-145-000-036	B Tax Collection - Office Supplies	R	09/28/22	12/06/22				233704189	N
22-01545	10/11/22	MC-NAME PLATE FOR TRISH		B									
2		MC-NAME PLATE FOR TRISH	37.79	2-01-20-110-000-036	B City Council - Office Supplies	R	10/11/22	12/06/22				233575232	N
22-01614	10/20/22	FIRE: FILE DRAWERS											
1		FIRE: FILE DRAWERS	513.62	2-01-25-265-000-057	B Fire/EMS - Furniture & Furnishings	R	10/20/22	12/06/22				234098336	N
22-01626	10/26/22	ADMIN: COPY PAPER											
1		ADMIN: COPY PAPER	755.20	2-01-20-100-000-037	B General Admin - Copy Paper	R	10/26/22	12/06/22				233827932	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	Exc1
WBMAS050 W.B. MASON COMPANY, INC. Continued															
22-01635	10/26/22	rec: white out tapes, planner		B											
2	103.16	rec: white out tapes, planner	2-01-28-370-000-036	B Recreation - Office Supplies	R	10/26/22	12/06/22	233779314						N	
3	53.96	rec: white out tapes, planner	2-01-28-370-000-036	B Recreation - Office Supplies	R	10/26/22	12/06/22	234101289						N	
	157.12														
22-01648 10/26/22 PW:PUB.BLDGS/JANITOR&SUPPLIES															
1	625.89	PW:PUB.BLDGS/JANITOR&HOUSEHOLD	2-01-26-310-000-035	B Public Buildings - Janitorial & Househld	R	10/26/22	12/06/22	233218999						N	
Vendor Total:		4,467.48													
WCAMPB01 W. CAMPBELL SUPPLY CO OF ATLAN															
22-01735 11/21/22 FIRE: VEHICLE PARTS															
1	244.90	FIRE: VEHICLE PARTS	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	11/21/22	12/06/22	RO20001777						N	
Tracking Id: VEH-FIRE		VEHICLE MAINTENANCE - FIRE													
Vendor Total:		244.90													
WEBERS25 WEBER'S AUTO ELECTRIC															
22-01639 10/26/22 PW: POLICE / VEHICLE MAINT															
2	276.78	PW: POLICE / VEHICLE MAINT	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/22	12/06/22	w 27192						N	
Vendor Total:		276.78													
WILLI005 WILLIAMS AUTO PARTS															
22-00490 03/10/22 PW:STS & RDS/VEHICLE MAINT															
26	7.25	PW:STS & RDS/VEHICLE MAINT	2-01-26-315-200-020	B vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	12/06/22	779564						N	
Tracking Id: VEH-ST RD		VEHICLE MAINTENANCE - STREETS & ROADS													
27	18.67	PW:STS & RDS/VEHICLE MAINT	2-01-26-315-200-020	B vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	12/06/22	779563						N	
Tracking Id: VEH-ST RD		VEHICLE MAINTENANCE - STREETS & ROADS													
28	59.58	PW:STS & RDS/VEHICLE MAINT	2-01-26-315-200-020	B vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	12/06/22	780648						N	
Tracking Id: VEH-ST RD		VEHICLE MAINTENANCE - STREETS & ROADS													
29	111.48	PW:STS & RDS/VEHICLE MAINT	2-01-26-315-200-020	B vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	12/06/22	781864						N	
Tracking Id: VEH-ST RD		VEHICLE MAINTENANCE - STREETS & ROADS													
	196.98														
22-00967 06/20/22 PW: POLICE / VEHICLE MAINT.															
12	43.66	PW: POLICE / VEHICLE MAINT.	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	12/06/22	779782						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
WILLI005 WILLIAMS AUTO PARTS Continued														
22-00967 06/20/22 PW: POLICE / VEHICLE MAINT. Continued														
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE														
22-01652 10/26/22 PW:STS & RDS / GARAGE SUPPLIES														
		1		PW:STS & RDS / GARAGE SUPPLIES	295.84		2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	10/26/22	12/06/22		779337	N
22-01666 11/02/22 FIRE: BATTERIES														
		1		FIRE: BATTERIES	708.49		2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	11/02/22	12/06/22		780844	N
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE														
		2		FIRE: BATTERIES	144.00		2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	11/16/22	12/06/22		781207	N
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE														
564.49														
22-01730 11/21/22 FIRE: BATTERIES														
		1		FIRE: BATTERIES	792.30		2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	11/21/22	12/06/22		781684	N
Vendor Total:					1,893.27									
WIRELE33 WIRELESS ELECTRONICS INC.														
22-01464 09/28/22 FIRE: DATA TERMINALS														
		1		FIRE: DATA TERMINALS	7,140.00		2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	09/28/22	12/06/22		551222094	N
Vendor Total:					7,140.00									
WOODRU16 WOODRUFF DECORATING CTR.														
22-00204 01/25/22 PW:STS&RDS/STREET PAINT/SUPPLY B														
		5		PW:STS&RDS/STREET PAINT/SUPPLY	15.23		2-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	01/25/22	12/06/22		38018	N
22-01641 10/26/22 PW:PUB.BLDGS/MATERIAL&SUPPLY B														
		2		PW:PUB.BLDGS/MATERIAL&SUPPLY	152.90		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		38007	N
		3		PW:PUB.BLDGS/MATERIAL&SUPPLY	5.95		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		38084	N
		4		PW:PUB.BLDGS/MATERIAL&SUPPLY	122.95		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	10/26/22	12/06/22		38088	N
281.80														
Vendor Total:					297.03									

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
WOODRU32 WOODRUFF ENERGY INC.										
	22-00015 01/07/22 zoo: account # 741734	B								
	53 zoo: account # 741734		247.92	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	12/06/22		263317	N
	54 zoo: account # 741734		405.22	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	05/20/22	12/06/22		266891	N
			<u>653.14</u>							
	Vendor Total:		653.14							
WRTEN050 WATER REMEDIATION TECHNOLOGY										
	22-00024 01/07/22 WTR - BASE TREATMENT CHARGE	B								
	25 WTR - BASE TREATMENT CHARGE		13,346.67	2-05-55-502-001-139	B Radium Base Treatment Charges R	10/03/22	12/06/22		021181	N
	26 WTR - BASE TREATMENT CHARGE		11,077.73	2-05-55-502-001-139	B Radium Base Treatment Charges R	10/03/22	12/06/22		021182	N
			<u>24,424.40</u>							
	Vendor Total:		24,424.40							
WWMFGC50 W.W. MFG. CO. INC.										
	22-01574 10/13/22 WTR/SWR - MAINT OTHER EQUIP	B								
	3 WTR/SWR - MAINT OTHER EQUIP		20.00	2-05-55-502-002-026	B Maintenance of Other Equipment R	10/13/22	12/06/22		67599	N
	Vendor Total:		20.00							
XEROX005 XEROX CORPORATION										
	22-00228 01/25/22 POL/COPIER	B								
	29 POL/COPIER		247.53	2-01-25-240-000-500	B Police - Contractual Services R	05/24/22	12/06/22		017413453	N
	30 POL/COPIER		260.78	2-01-25-240-000-500	B Police - Contractual Services R	05/24/22	12/06/22		017413454	N
	31 POL/COPIER		268.00	2-01-25-240-000-500	B Police - Contractual Services R	05/24/22	12/06/22		017413455	N
			<u>776.31</u>							
	22-00231 01/25/22 MUNclerk's-vital copier	B								
	21 MUNclerk's-vital copier		113.14	2-01-20-120-000-026	B Clerk - Maintenance of Other Equipment R	10/11/22	12/06/22		017413458	N
	22 MUNclerk's-vital copier		37.71	2-01-20-120-001-026	B Div. Health - Maintenance of Other Equip R	08/11/22	12/06/22		017413458	N
			<u>150.85</u>							
	22-00369 02/10/22 zoo: customer no. 725082986	B								
	31 zoo: customer no. 725082986		62.32	2-01-28-376-000-500	B Zoo - Contractual Services R	05/20/22	12/06/22		017527256	N
	32 MA: invoice no. 015501348		31.16	T-28-00-000-000-001	B Reserve for BAAD R	05/20/22	12/06/22		017527256	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											
22-00369	02/10/22 zoo: customer no. 725082986	Continued											
33	rec: invoice date: 2-04-22	62.32	2-01-28-370-000-500	B Recreation - Contractual Services	R	05/20/22	12/06/22	017527256	N				
		155.80											
22-00370	02/10/22 COMP: Copier	B											
16	COMP: Copier	106.19	2-01-20-130-000-500	B Finance - Contractual Services	R	07/12/22	12/06/22	017527257	N				
22-00691	04/22/22 Housing+Code- Copier Lease	B											
8	Housing+Code- Copier Lease	188.50	2-01-22-200-000-500	B Housing & Insp - Contractual Services	R	09/07/22	12/06/22	017413457	N				
22-01205	08/11/22 UEZ/Law: Copier lease C8135T	B											
9	ECDEV/Law: Copier lease C8135T	62.87	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	08/11/22	12/06/22	017512343	N				
10	ECDEV/Law: Copier lease C8135T	94.31	2-01-20-155-000-500	B Law-Solicitor Contractual Services	R	08/11/22	12/06/22	017512343	N				
		157.18											
22-01237	08/16/22 CNST Office Xerox Invoices2022	B											
6	CNST Office Xerox Invoices	124.19	2-01-22-195-000-500	B Construction - Contractual Services	R	08/16/22	12/06/22	017413451	N				
22-01248	08/16/22 PW:PUB.BLDGS/CONTRACTUAL	B											
5	PW:PUB.BLDGS/CONTRACTUAL	173.64	2-01-26-310-000-500	B Public Buildings - Contractual	R	08/16/22	12/06/22	017413456	N				
22-01492	09/30/22 WTR/SWR MTHLY COPIER AGREEMENT	B											
5	WTR/SWR MTHLY COPIER AGREEMENT	57.32	2-05-55-502-001-500	B Contractual Services	R	09/30/22	12/06/22	017413452	N				
6	WTR/SWR MTHLY COPIER AGREEMENT	57.31	2-05-55-502-002-500	B Contractual Services	R	09/30/22	12/06/22	017413452	N				
		114.63											
Vendor Total:		1,947.29											
XTELC050	XTEL COMMUNICATIONS, INC.												
22-00159	01/19/22 PW: TELECOMMUNICATIONS	B											
12	PW: TELECOMMUNICATIONS	47.43	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	12/06/22	223042344	N				
Vendor Total:		47.43											
Total Purchase Orders:		276	Total P.O. Line Items:	544	Total List Amount:	656,734.17	Total Void Amount:	0.00					

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CITY OF BRIDGETON
Bill List By Vendor Id

Page No: 47

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 Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	243,408.73	0.00	243,408.73	5,735.98	0.00	249,144.71
WATER/SEWER OPERATING	2-05	61,411.22	0.00	61,411.22	0.00	0.00	61,411.22
SOLID WASTE	2-09	<u>140,032.94</u>	<u>0.00</u>	<u>140,032.94</u>	<u>120.00</u>	<u>0.00</u>	<u>140,152.94</u>
Year Total:		444,852.89	0.00	444,852.89	5,855.98	0.00	450,708.87
CAPITAL IMPROVEMENT FUND (C-04 ACCOUN C-04		2,370.52	0.00	2,370.52	0.00	0.00	2,370.52
WATER/SEWER CAPITAL (C-06 ACCOUNTS) C-06		<u>58,013.72</u>	<u>0.00</u>	<u>58,013.72</u>	<u>0.00</u>	<u>0.00</u>	<u>58,013.72</u>
Year Total:		60,384.24	0.00	60,384.24	0.00	0.00	60,384.24
GRANT FUND (G ACCOUNTS)	G-02	54,053.51	0.00	54,053.51	0.00	0.00	54,053.51
DOG TRUST (T-12 ACCOUNTS)	T-12	414.00	0.00	414.00	0.00	0.00	414.00
PUBLIC DEFENDER TRUST	T-20	439.20	0.00	439.20	0.00	0.00	439.20
NON-LIFE HAZARD TRUST	T-21	2,308.39	0.00	2,308.39	0.00	0.00	2,308.39
BAAD TRUST	T-28	3,296.91	0.00	3,296.91	0.00	0.00	3,296.91
UEZ TRUST	T-29	3,323.27	0.00	3,323.27	0.00	0.00	3,323.27
LEAD PAINT TRUST	T-31	1,875.00	0.00	1,875.00	0.00	0.00	1,875.00
CDBG	T-33	22,981.26	0.00	22,981.26	0.00	0.00	22,981.26
HOME FUNDS TRUST	T-34	43,550.00	0.00	43,550.00	0.00	0.00	43,550.00
CDBG DIRECT LOAN TRUST	T-36	2,438.95	0.00	2,438.95	0.00	0.00	2,438.95
NEIGHBORHOOD PRESERVATION (NPP)	T-40	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS T-41		<u>5,960.57</u>	<u>0.00</u>	<u>5,960.57</u>	<u>0.00</u>	<u>0.00</u>	<u>5,960.57</u>
Year Total:		91,587.55	0.00	91,587.55	0.00	0.00	91,587.55
Total Of All Funds:		<u>650,878.19</u>	<u>0.00</u>	<u>650,878.19</u>	<u>5,855.98</u>	<u>0.00</u>	<u>656,734.17</u>

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

Page No: 1

P.O. Type: All Include Project Line Items: No Open: N Paid: Y Void: N
Range: 22-01709 to 22-01709 Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 11/09/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-01709	11/09/22	NJMVC051 NJMVC TURNERSVILLE LOCATION									
1	POL/Registration		255.00	2-01-25-240-000-025	B	Police - Maintenance of Motor Vehicles	P 100334	11/09/22	11/09/22	11/09/22	

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 255.00 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2-01	255.00	0.00	0.00	255.00
Total of All Funds:	<u>255.00</u>	<u>0.00</u>	<u>0.00</u>	<u>255.00</u>
