

**BRIDGETON CITY COUNCIL
MEETING AGENDA
FEBRUARY 1, 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. **ACUA** – Trash update
2. **Royal Dynastics** - Cannabis

F. MINUTES:

1. City Council Meeting: January 18, 2022

MOVE: _____ SECOND: _____ CARRIED: _____

G. COMMITTEE LIAISON REPORTS

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

H. BUSINESS ADMINISTRATOR / MAYORAL / SOLICITOR REPORTS

I. OTHER BUSINESS/CONCERNS

J. ORDINANCES 1st READING (1) – 2nd Reading February 15, 2022

1. Ordinance of the City Council of the City of Bridgeton amending Section 149-14 of the City of Bridgeton Code pertaining to Dog and Cat Licenses and related fees.

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

K. ORDINANCES 2nd READING (4)

1. Ordinance of the City Council of the City of Bridgeton amending the Hope VI Redevelopment Plan and any subsequent Amendments to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

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

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

2. Ordinance of the City Council of the City of Bridgeton amending the Phoenix Redevelopment Plan and any subsequent Amendments to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

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

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

3. Ordinance of the City Council of the City of Bridgeton amending the Southeast Gateway Redevelopment Plan to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

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

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

4. Ordinance of the City Council of the City of Bridgeton amending the Port District Redevelopment Plan and any subsequent Amendments to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

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

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

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

OPEN Meeting: MOVE: _____ SECOND: _____ CARRIED: _____

CLOSE Meeting: MOVE: _____ SECOND: _____ CARRIED: _____

M. CONSENT AGENDA STATEMENT All matters listed under item **M-1** through item **M-8** are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

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

1. **RESOLUTION**, of the City Council of the City of Bridgeton granting Disabled Tax Exemption (129 Walnut Street).
2. **RESOLUTION**, of the City Council of the City of Bridgeton granting Senior Citizen Tax Exemption (22 Kirby Avenue).
3. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and directing the Bridgeton Planning Board to investigate Block 189 Lots 3.03 and 3.04 to determine if parcels qualify as non-condemnation area in need of redevelopment in accordance with Local Housing and Redevelopment Law N.J.S.A. 40A:12A-1 et seq.
4. **RESOLUTION**, authorizing a Contract Change Order No. 2 (Final) to South State, Inc. for installation of additional stormwater inlet, concrete and final asphalt and fuel adjustment allowances of the South Pine Street and Martin Luther King, Jr. Way Reconstruction for an increase of \$17,174.00 for a new Contract amount not to exceed \$376,078.17.
5. **RESOLUTION**, stating City of Bridgeton will appropriate funding for the Annual Landfill Post Closure Expenses in the 2022 Solid Waste Utility Operating Budget.
6. **RESOLUTION**, of the City Council of the City of Bridgeton granting Veteran or Widow of Veteran Tax Exemption (482 Coral Avenue).
7. **RESOLUTION**, authorizing Contracts with certain approved State Contract vendors for contracting units pursuant to N.J.S.A. 40A:11-122, County Co-Op vendors approved by the County of Cumberland for the use by Municipalities pursuant to N.J.A.C. 5:54-7.29, and National Co-Op vendors approved by the State for use by Municipalities pursuant to P.L. 2011, c.139.
8. **RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution 12-22 authorizing additional Emergency Temporary Appropriations pending final adoption of the Calendar Year 2022 Budget.

N. SCHEDULE OF BILLS

Date: February 1, 2022 Amount: \$1,977,834.42

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

O. APPLICATION/S (2)

1. Towing Application – Ed’s Body Shop 2022 Towing Permit

MOVE: _____ SECOND: _____ CARRIED: _____

2. Towing Application – Xtreme Towing and Auto Repair LLC 2022 Towing Permit

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (None)

MOVE: _____ SECOND: _____ CARRIED: _____

Q. MAYOR'S COMMENTS

R. COUNCIL REMARKS

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

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

1. **PRO Cap vs. City of Bridgeton** – *Litigation, Attorney/Client Privilege*
2. **CCIA** – *Contracts, Deliberations*

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

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

ORDINANCE NO. J-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 149-14 OF THE CITY OF BRIDGETON CODE PERTAINING TO DOG AND CAT LICENSES AND RELATED FEES

WHEREAS, Section 149-14 of the City Code establishes fees for dog licenses and registrations and Cat licenses and registrations; and

WHEREAS, said fees have remained unchanged since 2007; and

WHEREAS, costs for the provision of various animal control services and animal sheltering services have increased over time; and

WHEREAS, it is necessary and desirable to help offset costs for the provision of the aforementioned services;

NOW THEREFORE BE IT ORDAINED that Section 149-14 be amended to read as follows:

(1) Dog license and registration tag:

- (a) Dog license per year, if paid by May 1: \$10.80
- (b) Dog license per year, if paid after May 1: \$20.80
- (c) (No Change)
- (d) (No Change)
- (e) (No change)
- (f) (No change)

(2) Cat licenses and registration tags:

- (a) Cat licenses and registration tags per year for a person under 65 years of age, if paid by May 1: \$10.00
- (b) Cat licenses and registration tags per year for a person under 65, if paid after May 1: \$20.00
- (c) (No change)
- (d) (No change)

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on this ____ day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	February 1, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO K-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE HOPE VI REDEVELOPMENT PLAN AND ANY SUBSEQUENT AMENDMENTS TO MAKE EXPLICIT THE GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A 40A:12-13(C)

WHEREAS, the Bridgeton Planning Board adopted Resolution 21-07PB on October 19, 2021 recommending that the Hope VI Redevelopment Plan and any subsequent amendments be amended to make explicit the power of the governing body to sell municipally owned properties within the Hope VI Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

WHEREAS, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-07PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that the aforementioned amendment to the Hope VI Redevelopment Plan and subsequent amendments is hereby adopted as recommended by the Bridgeton Planning Board.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

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

ORDINANCE NO. K-2

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE PHOENIX REDEVELOPMENT PLAN AND ANY SUBSEQUENT AMENDMENTS TO MAKE EXPLICIT THE GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A 40A:12-13(C)

WHEREAS, the Bridgeton Planning Board adopted Resolution 21-05PB on October 19, 2021 recommending that the Phoenix Redevelopment Plan and subsequent amendments be amended to make explicit the power of the governing body to sell municipally owned properties within the Phoenix Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

WHEREAS, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-05PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that the aforementioned amendment to the Phoenix Redevelopment Plan and any subsequent amendments is hereby adopted as recommended by the Bridgeton Planning Board.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 1st of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

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

ORDINANCE NO. K-3

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE
SOUTHEAST GATEWAY REDEVELOPMENT PLAN TO MAKE EXPLICIT THE
GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY
MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A
40A:12-13(C)**

WHEREAS, the Bridgeton Planning Board adopted Resolution 21-02PB on October 19, 2021 recommending that the Southeast Gateway Redevelopment Plan be amended to make explicit the power of the governing body to sell municipally owned properties within the Southeast Gateway Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

WHEREAS, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-02PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that the aforementioned amendment to the Southeast Gateway Redevelopment Plan is hereby adopted as recommended by the Bridgeton Planning Board.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

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

ORDINANCE NO. K-4

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE PORT DISTRICT REDEVELOPMENT PLAN AND ANY SUBSEQUENT AMENDMENTS TO MAKE EXPLICIT THE GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A 40A:12-13(C)

WHEREAS, the Bridgeton Planning Board adopted Resolution 21-03PB on October 19, 2021 recommending that the Port District Redevelopment Plan and any subsequent amendments be amended to make explicit the power of the governing body to sell municipally owned properties within the Port District Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

WHEREAS, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-03PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that the aforementioned amendments to the Port District Redevelopment Plan and subsequent amendments is hereby adopted as recommended by the Bridgeton Planning Board.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

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

RESOLUTION NO. M-1

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
GRANTING DISABLED TAX EXEMPTION**

WHEREAS, the following applicant has applied for a Senior Citizen or Disabled Exemption for the year 2022 under N.J.S.A. 54:4-8.40; and

WHEREAS, the applicant has presented all the necessary papers which qualifies them for the exemption; and,

WHEREAS, it is the desire of the Tax Assessor to amend records and grant the Exemption;

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF BRIDGETON that the following applicant be granted the exemption as listed below for the year 2022. The Tax Collector is hereby authorized to amend their records to show this exemption in the amount of \$250.00.

NAME

BLOCK/LOT

Ismael & Edna M. Cartagena
129 Walnut St.

95 / 6

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Albert B. Kelly, Mayor

RESOLUTION NO. M-2

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
GRANTING SENIOR CITIZEN TAX EXEMPTION**

WHEREAS, the following applicant has applied for a Senior Citizen or Disabled Exemption for the year 2022 under N.J.S.A. 54:4-8.40; and

WHEREAS, the applicant has presented all the necessary papers which qualifies her for the exemption; and,

WHEREAS, it is the desire of the Tax Assessor to amend records and grant the Exemption;

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF BRIDGETON that the following applicant be granted the exemption as listed below for the year 2022. The Tax Collector is hereby authorized to amend her records to show this exemption in the amount of \$250.00.

NAME

BLOCK/LOT

Denise A. Brown
22 Kirby Ave

287 / 3

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Albert B. Kelly, Mayor

RESOLUTION NO. M-3

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AND DIRECTING THE BRIDGETON PLANNING BOARD TO INVESTIGATE BLOCK 189 LOTS 3.03 AND 3.04 TO DETERMINE IF PARCELS QUALIFY AS NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT IN ACCORDANCE WITH LOCAL HOUSING AND REDEVELOPMENT LAW N.J.S.A 40A:12A-1 ET SEQ.

WHEREAS, the City of Bridgeton adopted the Southeast Industrial Redevelopment Plan on or about April 15, 1986 via Ordinance 85-8; and

WHEREAS, the Southeast Industrial Redevelopment Plan sets forth certain goals and objectives for development or redevelopment of the Southeast Industrial Redevelopment Area; and

WHEREAS, conditions and opportunities have changed substantially since the adoption of Ordinance 85-5 and there have arisen potential issues regarding the 1986 redevelopment designation; and

WHEREAS, the City of Bridgeton has designated Alan Trzuskoski as Conditional Redeveloper for the undertaking a redevelopment project involving Block 189 Lots 3.03 and 3.04 to construct a cannabis microbusiness incubator; and

WHEREAS, it is necessary to prepare parcel-specific redevelopment plan for Block 189 Lots 3.03 and 3.04 revising and updating bulk and design standards, objectives, and goals for the aforementioned parcels in the Burlington Road Industrial Park in light of current conditions and needs; and

WHEREAS, the City of Bridgeton is desirous of facilitating development and redevelopment for Block 189 Lots 3.03 and 3.04 as contemplated by Alan Trzuskoski; and

WHEREAS, pursuant to N.J.S.A 40A: 12A-4 b (2) a municipal planning board shall have the power to prepare a redevelopment plan if so directed by the governing body;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Bridgeton Planning Board be and is hereby authorized and directed to investigate and determine if Block 189 Lots 3.03 and 3.04 qualify as a non-condemnation Area in Need of Redevelopment pursuant Local Redevelopment and Housing Law N.J.S.A 40A:12A-1 et seq. and submit the Planning Board's findings and recommendations to Bridgeton City Council for consideration

ADOPTED at a regular meeting of the City Council of the City Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M -4

RESOLUTION AUTHORIZING A CONTRACT CHANGE ORDER NO. #2/FINAL TO SOUTH STATE, INC. FOR INSTALLATION OF ADDITIONAL STORMWATER INLET, CONCRETE AND FINAL ASPHALT AND FUEL ADJUSTMENT ALLOWANCES FOR THE SOUTH PINE STREET AND MARTIN LUTHER KING, JR. WAY RECONSTRUCTION FOR AN INCREASE OF \$17,174.00 FOR A NEW CONTRACT AMOUNT NOT TO EXCEED \$376,078.17

WHEREAS, South State, Inc was awarded the contract for the South Pine Street and Martin Luther King, Jr. Way Reconstruction on July 21, 2020, on Resolution #174-20 in the amount of \$314,761.55; and

WHEREAS, Change Order No. #1 was approved on Resolution #134-21 to amend the contract amount of \$314,761.55, by an additional \$44,142.62, for a new contract total amount of \$358,904.17; and

WHEREAS, Stephen J. Nardelli, PE, PP, CME, CPWM, of Fralinger Engineering, recommends and Kevin Rabago, City of Bridgeton Business Administrator, approves the submission of Change Order No.#2 for an adjustment to the contract amount with South State, Inc. for the installation of additional stormwater inlet, concrete and final asphalt and fuel adjustment allowances; and

WHEREAS, this Change Order No. #2/final will amend the contract amount of \$358,904.17, which will increase by \$17,742.00, for a new contract total amount of \$376,078.17; and

WHEREAS, that pursuant to N.J.A.C. 5:30-5.1 to 5.5, the required Certificate of Availability of Funds in the new contract amount not to exceed \$376,078.17 be charged to the budget account: NJDOT Reconstruction of South Pine and MLK Jr Way, account # G-02-19-875-000-000, Comptroller department; which has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to execute Change Order No. #2/final for an increase of \$17,742.00 to South State, Inc. for the installation of additional stormwater inlet, concrete and final asphalt and fuel adjustment allowances for the South Pine Street and Martin Luther King, Jr. Way Reconstruction, as per the recommendation by Stephen J. Nardelli, PE, PP, CME, CPWM, of Fralinger Engineering and submission approval by Kevin Rabago, City of Bridgeton Business Administrator, in a form satisfactory to the Solicitor of the City of Bridgeton, which results in a new contract total amount not to exceed \$376,078.17; 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 1st day of February 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

RESOLUTION STATING CITY OF BRIDGETON WILL APPROPRIATE FUNDING FOR THE ANNUAL LANDFILL POST CLOSURE EXPENSES IN THE 2022 SOLID WASTE UTILITY OPERATING BUDGET

WHEREAS, NJDEP requires a resolution stating the City of Bridgeton will provide funding for the landfill post closure expenses in their annual operating budget once the landfill is closed; and

WHEREAS, the escrow monies from the City of Bridgeton NJDEP Post Closure Escrow Fund were used to fund the closure of the landfill and the funding has been depleted; and

WHEREAS, the City of Bridgeton has agreed to budget annually for the post closure expenses;

NOW, THEREFORE, BE IT RESOLVED that City Council of the City of Bridgeton will be responsible annually for post closure expenses including legal fees, review fees, permit fees and any unexpected expenses as provided for in the Sanitary Landfill Closure/Post Closure Plan – Schedule “B” attached.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 1st day of February 2022.

ATTEST:

Nichole Almanza, RMC CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
GRANTING VETERAN OR WIDOW OF VETERAN TAX EXEMPTION**

WHEREAS, Dwight Henry has submitted an application and all required documentation for tax exemption as a 100% Permanently and Totally Disabled Veteran on his residence located at 482 Coral Ave, Block 36, Lot 11, and

WHEREAS, the U.S. Department of Veteran Affairs has certified that Dwight Henry is eligible for this tax exemption in accordance with N.J.S.A. 54:4-3.30.

THEREFORE, the Tax Assessor is granting tax exempt status to the residence effective January 7, 2022. The total assessed value eligible for tax exemption is \$168,400.00.

FURTHERMORE, due to this tax exemption, the Tax Collector wishes to cancel the property taxes in the amount of \$4,060.03.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF BRIDGETON that a 100% Permanently and Totally Disabled Veteran Tax Exemption be applied against Block 36, Lot 11, referenced above, and

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, Municipal Clerk

Edward Bethea, Council President

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

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

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

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

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

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

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 1st day of February 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

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

STATE COOPERATIVE APPROVED VENDOR LISTING

NJ START PROCUREMENT WEBSITE

njstart.gov

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
ALL TRAFFIC SOLUTIONS, INC		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00776	T0106	05/14/23
American Aluminum Accessories		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00770	T0106	05/14/23
AT&T		Telecommunications Equipment and Services	80811	T1316	01/31/22
AT&T Mobility		Wireless Devices and Services	82584	T216A	02/28/22
AT&T		Wiring	88735	T2989	03/19/22
AT&T		DATA COMMUNICATIONS EQUIPMENT	85944	T1776	02/10/22
AT&T		Voice communication	85016	T1297	09/30/22
Airgas USA, LLC	AIRGASS1	Gases: Medical, Specialty and Industrial	83289	T0081	05/30/22
Auto Plus Auto Parts	UNISEL20	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	85996	T2761	02/25/22
BCI Burke Company LLC		PARK & PLAYGROUND EQUIPMENT	16-FLEET-00134	T0103	05/30/22
Beyer Ford, LLC		OEM & Non-OEM Maint & Repair Lt/Med Duty	40813	T0126	03/17/22
Beyer Ford, LLC		Vehicles: Class 4j-Utility/dump w/snow-plow	88214	T2402	
Beyer Ford, LLC	BEYER005	Veh: Trucks, Class 2, Pickup/Utility w/Plow Opt	88727	T2100	04/25/22
Beyer Ford, LLC		Maint. & Repair to Heavy Utility Class 5+	89263	T2108	03/20/22
Beyer Ford, LLC		Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01388	T2007	02/18/23
Beyer Ford, LLC		OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00913	T2760	08/04/22
Bob Novick Chevrolet, Inc.	BOBNOV50	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40798	T0126	03/17/22
Bridgestone Americas, Inc.		Tires, Tubes and Services	19-FLEET-00708	M8000	03/31/24
Canon USA		COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	40462	G2075	10/11/22
Carahsoft Technology Equip/Dell		NASPO ValuePoint Cloud Solution	19-COMP-00601		09/15/26
Central Jersey Equipment	CENTRA35	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43037	T2187	02/16/22
Chapman Ford Sales, Inc.	CHAPMA52	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	40811	T0126	03/17/22
Chapman Ford Sales, Inc.	CHAPMA52	OEM Auto Parts/Accessories for Light Duty Vehicles	19-FLEET-00923	T2760	08/04/22
Chapman Ford Sales, Inc.	CHAPMA52	Non-OEM Auto Parts/Accessories for Light Duty Vehicles	86006	T2761	02/25/22
Cherry Valley Tractor Sales	CHERRY50	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43022	T2187	02/16/22
Cherry Valley Tractor Sales	CHERRY50	SKID STEER LOADER, WITH QUICK-DETACH. BUCKET, VARIOUS ATTACH	78905	T2784	06/08/22
Consolidated Steel & Aluminum		Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Instal & Replace)	88680	T0640	10/31/22
CONTINENTAL FIRE & SAFETY INC		Firefighter Protective Clothing and Equipment	17-FLEET-00802	T0790	06/14/22
Delaware Valley Truck Services	DELAW005	Maint/Repair Heavy Duty Veh Class 5+, 15K LB+	89289	T2108	03/20/22
Dell Marketing L.P.		Software Reseller Services	20-TELE-01510	T3121	05/24/26
Dell Marketing, L.P.		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	19-TELE-00656	M0483	07/31/22
Draeger Inc		Evidential Breath Testing Equipment and Supplies	20-TELE-00933	T3031	02/26/24
Eagle Point Gun/T.J.Morris & Son		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00721	T0106	05/14/23
Eastern Warehouse Distributors	EAST005	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	86011	T2761	02/25/22
EB Fence, LLC	EBFENC20	Fence: Chain Link/Rock Fall/Wooden/Vinyl/Ornamental	88679	T0640	10/31/22
Emergency Equipment Sales, LLC	EMERGE41	Firefighter Protective Clothing and Equipment	17-FLEET-00808	T0790	06/14/22
Emergency Equipment Sales, LLC	EMERGE41	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40864	T0126	03/17/22
Extel Communications, Inc.	EXTELC50	Telecom Equipment and Services	80807	T1316	01/31/22

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

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
Fred Beans Parts, Inc		OEM Auto Parts/Accessories for Light Duty Vehicles	19-FLEET-00919	T2760	08/04/22
Fred Beans Parts, Inc		Non-OEM Auto Parts/Accessories for Light Duty Vehicles	85995	T2761	02/25/22
GC Services Limited Partnership		2nd Referral Debt Collection Division of Taxation	83766	T2052	04/14/22
Gen-el-Safety & Industrial Products LLC		ENVIRONMENTAL TESTING INSTRUMENTS	85084	T0983	
Gen-el-Safety & Industrial Products LLC		Environmental Testing Instruments, Equipment and Supplies for Air and Water Quality	21-FOOD-01682	T0983	08/31/24
Gen-el-Safety & Industrial Products LLC		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00722	T0106	05/14/23
General Spring and Alignment Service, Inc.	GENERA71	Maint/Repair Heavy Duty Veh Class 5+, 15K LB+	89283	T2108	03/20/22
General Spring and Alignment Service, Inc.		AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42120	T2085	08/09/22
Gentilini Chevrolet LLC		Police Pursuit, SSV, Sedans, Sports Utility Veh w/Gasoline	21-FLEET-01485	T2776S	04/29/23
Gentilini Chevrolet LLC		Police Pursuit and Special Service Vehicles: Gasoline, Hybrid and Plug-In Hybrid Engines	20-FLEET-01190	T2776	06/17/22
Gentilini Ford	GENTIL50	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40797	T0126	03/17/22
Gentilini Ford		OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00920	T2760	08/04/22
Gentilini Ford		SUV Gasoline/Hybrid/Electric	20-FLEET-01393	T2007	02/18/23
Gold Type Business Machines, Inc.		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00716	T0106	05/14/23
Gold Type Business Machines, Inc.	GOLDT005	Radio Communication Equipment and Accessories	83904	T0109	04/30/22
Goodyear Tire & Rubber Company		Tires, Tubes and Services	20-FLEET-00948	M8000	03/31/24
GovConnection (Hewlett Packard ent.)	GOVCON50	NASPO Valuepoint Computer	40116	M0483	07/31/22
GovConnection (Hewlett Packard ent.)	GOVCON50	NASPO Valuepoint Computer Equipment	89974	M0483	07/31/22
Granger		CUSTOM ORDERS Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	19-FLEET-00677	M0002	06/30/23
Granger	GRAING40	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies		M0002	06/30/23
Granturk Equipment Co., Inc.	GRANTU50	Parts/Repairs for Road Maintenance Equipment	85858	T2188	11/29/22
Gruppe Lacasse LLC, W.S. Goff	GRUPE50	Furniture: Office/Lounge	81714	G2004	04/30/22
H.A. DeHart & Son, Inc.	HADEHAS0	Snow Plow Part, Grader and Loader Blades	88264	T0085	01/19/23
Herrich Fleet Services, Inc.	HERTH40	VEHICLES- PASSENGER VANS- 8/12/45- PASSENGER	88230	T2006	
Herrich Fleet Services, Inc.	HERTRIA0	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION	88759	T2101	06/18/22
Herrich Fleet Services, Inc.	HERTRIA0	Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01387	T2007	02/18/23
Herrich Fleet Services, Inc.	HERTRIA0	Vehicles Sedans/Hatchbacks, SubCompact, Compact, Midsize, Fullsize, Gasoline, Hybrid, Electric	19-FLEET-00953	T0099	09/02/22
Herrich Fleet Services, Inc.		Vehicles, Vans/Minivans, 7-Passenger, Gasoline and Hybrid	18-FLEET-00444	T2006	08/28/22
Herrich Fleet Services, Inc.	HERTRIA0	Vehicles, Trucks, Pickup, Class 1	17-FLEET-00210	T-2099	03/27/22
Herrich Fleet Services, Inc.		Police Pursuit & SSV; Sedans, SUV w/Gasoline	21-FLEET-01483	T2776S	04/29/23
Herrich Fleet Services, Inc.		Police Pursuit & SSV; Sedans, SUV w/Hybrid & Gasoline	20-FLEET-01187	T2776	06/17/22
HP, INC		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89974	M0483	07/31/22
HP, INC		COMPUTERS & MULTIFUNCTION DEVICES; MAINTENANCE SUPPLIES & PRINT SERVICES	40463	G2075	
High Point Furniture Industries		FURNITURE OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	81621	G2004	04/30/22
Interface Americas Inc.		Carpet/Flooring, Supply & Installation/Interface Americas OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	81756	G2005	06/30/22
Jammer Doors		Auto Parts Heavy Duty Vehicles Class 5+, 15K LB+	21-GNSV1-01460	T1343	04/30/24
Johnson & Towers, Inc.	JOHNSO50		42098	T2085	08/09/22
Laurel Lawnmower Services	LAUREL33	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43029	T2187	02/16/22

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

Lawmen Supply Co. of NJ	LAWMENS0	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00740	T0106	05/14/23
Lenovo		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	40121	M0483	07/31/22
Major Petroleum		Number 2 Heating Fuel Oil	17-FOOD-00397	T0077	06/30/23

STATE CONTRACT APPROVED VENDOR LISTING

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
Mall Chevrolet		VEHICLES, CARGO VANS, CLASS 1/2/3, REGULAR/EXTENDED	88213	T2103	06/01/22
Mall Chevrolet	MALLCH31	Vehicles Sedans/Hatchbacks, Subcompact, Compact, Midsize, Fullsize, Gasoline, Hybrid, Electric	19-FLEET-00954	T0099	09/02/22
Mall Chevrolet		Sport Utility Vehicles, Gasoline Hybrid Electric	20-FLEET-01391	T2007	02/18/23
Mannington Mills Inc.		CARPET&PADDING,VINYL&SHEET FLOORING MATS&MATTING, SUPPLIES & INSTALLATION	81751	G2005	06/30/22
MANNINGTONVILLE OVERHEAD DOOR CO.		OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	21-GNSV1-01461	T1343	04/30/24
MICROSOFT CORPORATION		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	40166	M0483	07/31/22
Mohawk Carpet Distrib		Carpet/Flooring, Supply & Installation/Mannington Mills Inc.	81751	G2005	06/30/22
Montage Enterprises Inc.	MONTA005	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43041	T2187	02/16/22
Motorola	MOTOR075	Radio Communication Equipment and Accessories	83909	T0109	04/30/22
Municipal Equipment Enterprises, LLC	MUNICI40	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00758	T0106	05/14/23
Municipal Emergency Services, Inc.	MUNICI32	Firefighter Protective Clothing and Equipment	17-FLEET-00818	T0790	06/14/22
NEC Corp	PENDING	Telecommunications Equipment and Services	80801	T1316	01/31/22
(Neopost) Quadrant, Inc		Mailroom Equipment & Maintenance	41267	T0200	04/14/22
Northeast Communications, Inc.	NORTHE45	Radio Communication Equipment and Accessories	83898	T0109	04/30/22
Panasonic		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89980	M0483	07/31/22
Peach Country Ford Tract		PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43028	T2187	02/16/22
R. E. Pierson		HOT MIX ASPHALT (HMA) FOR PICK-UP AND DELIVERY - STATEWIDE	18-FLEET-00636	T0155	01/31/22
RICHARD E PIERSON MATERIALS CORP		Asphaltic Concrete, STD HP Cold Patch & VOC-Compliant HP Cold Patch Packaged and Bulk, for De	18-FLEET-00389	T1609	06/30/22
Rich Tree Service Inc.		Tree Trimming, Pruning, and Removal Services - Statewide	18-DPP-00645	T0465	12/31/22
Ricoh USA Inc		COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	40467	G2075	10/11/22
RR Donnelley		PRINTING- CERTIFIED COPIES OF VITAL RECORDS FORMS (DOH)	86247	T1881	09/17/22
SHI International Corp	SHIINT20	NASPO ValuePoint Cloud Solutions	21-TELE-01360	M4002	09/15/26
SHI International Corp (Hewlett Packard Ent)	SHIINT20	NASPO Valuepoint Computer	40116	M0483	07/31/22
SHI International Corp (HP Inc.)	SHIINT20	NASPO Valuepoint Computer	89974	M0483	07/31/22
Signal Control Products, Inc		LED SIGNAL INDICATORS AND WARNING DEVICES	87152	T1956	
Signal Control Products, Inc		Traffic Signal Controllers and Camera Imaging Detection Systems	19-FOOD-01028	T1473	12/19/22
Simonk Transportation & Warehousing Group LLC		MOVING SERVICES FOR DPMC AND COOPERATIVE PURCHASING PARTICIPANTS	40140	T0877	10/31/22
Seashore Asphalt Corporation	SEASHO20	Hot Mix Asphalt	45708	T0155	
Seashore Asphalt Corporation		Hot Mix Asphalt (HMA) for Pick-Up and Delivery - Statewide	18-FLEET-00635	T0155	01/31/22
Seashore Asphalt Corporation		Snow Plowing and Spreading Services - NIDOT	20-GNSV2-01216	T0777	09/30/23
Seashore Asphalt Corporation		ROAD & HIGHWAY BUILDING MATERIALS- CRUSHED STONE, SAND & GRAVEL	87745	T0142	
Seashore Asphalt Corporation	SEASHO20	Hot Mix Asphalt (HMA) for Pick-Up and Delivery - Statewide	18-FLEET-00641	T0155	01/31/22
South State Materials LLC		Copiers, Maint., & Supplies	40469	G2075	10/11/22
Stewart, A Xerox Company	STEWAR66	Propane gas	20-FOOD-01157	T0108	05/31/25
Suburban Propane Gas Corp.		CARPET&PADDING,VINYL&SHEET FLOORING MATS&MATTING, SUPPLIES & INSTALLATION	20-FOOD-01063	G2005	06/30/22
Tarkett USA Inc		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00762	T0106	05/14/23
TROY PRODUCTS					

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

22nd Century Technologies, Inc.		TEMPORARY STAFF SERVICES	18-GNSV2-00348	M2001	02/01/22
United Rotary Brush Company		Parts/Repairs for Road Maintenance Equipment	85860	T2188	
Verizon		Telecommunication Data Network Services	85943	T1776	02/11/22
Vineland Auto Electric, Inc.	VINELA14	AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42084	T2085	08/09/22
Vineland Auto Electric, Inc.	VINELA14	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	86001	T2761	02/25/22

STATE CONTRACT APPROVED VENDOR LISTING

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
WASHINGTON COLLISION CENTER		Snow Plowing and Spreading Services - NIDOT	20-GNSV2-01232	T0777	09/30/23
WB Mason Co Inc.		Bottled Spring Water/ Cooler Rental	18-FOOD-00424	T0002	07/22/22
WB Mason Co Inc.		Food Service Items: Disposable, Paper and Plastic for Distribution and Support Services	19-FOOD-01329	T0012	10/31/23
WB Mason Co Inc.		Office Supplies and Recycled Copy Paper Statewide	3	T0052	05/06/22
Weavers Equipment Sales & Service		PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43040	T2187	02/16/22
Webers Auto Electric	WEBERS25	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40839	T0126	03/17/22
Winner Ford/Chas s Winner Inc	WINNERS50	EQUIPMENT ACQUISITION & INSTALLATION FOR MARKED AND UNMARKED POLICE VEHICLES	81165	T1786	07/01/22
Winner Ford/Chas s Winner Inc		VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP WITH SNOW PLOW OPTION	88215	T2102	
Winner Ford/Chas s Winner Inc	WINNERS50	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION	88726	T2100	04/25/22
Winner Ford/Chas s Winner Inc	WINNERS50	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION	88758	T2101	06/18/22
Winner Ford/Chas s Winner Inc		Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01392	T2007	02/18/23
Winner Ford/Chas s Winner Inc		Police Pursuit and Special Service Vehicles: Gasoline, Hybrid and Plug-In Hybrid Engines	20-FLEET-01189	T2776	06/17/22
Winner Ford/Chas s Winner Inc		Vehicles, Trucks, Pickup, Class 1	17-FLEET-00212	T-2099	03/27/22
Winner Ford/Chas s Winner Inc	WINNERS50	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	40805	T0126	03/17/22
Wireless Electronics		RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	20-TELE-00910	T0109	04/30/22

CUMBERLAND COUNTY APPROVED CO-OPERATIVE CONTRACTS

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	City Res. #, Date Adopted	Cumb. Co. Res. #	EXPIRATION
Asphalt Paving Systems		Asphalt, Concrete and Paving Materials and Service	#21-04	2021-147	02/28/22
Garden State Highway Products, Inc		Signs, Traffic Signals, Marking, Stenciling, Supplies and Service	#21-40	2021-741	10/31/22
GM White Electrical Contractor Inc.		Electrical Equipment, Lamps, Parts, Supplies and Service	#21-30	2021-769	11/30/22
JJD Electric, LLC		Electrical Equipment, Lamps, Parts, Supplies and Service	#21-30	2021-769	11/30/22
RICH TREE SERVICE, INC		TREE TRIMMING & REMOVAL	#21-13	07/27/2021	2021-487
Riggins, Inc.		Fuel, Oil & Natural Gas/Diesel & Gasoline	bid #20-54		
Signal Control Products Inc		Signs, Traffic Signals, Marking, Stenciling, Supplies and Service	12/15/2020	2020-709	12/31/23
South State, Inc./David L. Construction	SOUTHSS0	Snow Plowing	#21-40	2021-741	10/31/22
			19-48	10/22/19	2019-609
					10/31/22

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

South State, Inc		Supplying and laying Hot Mix Asphalt	20-27 08/25/2020	2020-428	08/31/22
South State Materials, LLC		Asphalt, Concrete and Paving Materials and Service	20-25 8/25/2020	2020-423	08/31/22

OTHER APPROVED CO-OPERATIVE CONTRACTS

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	City Res. #,	Date Adopted	EXPIRATION
Cranford Police Cooperative Pricing System		Police and Administrative Vehicles -- NJ STATE		Mar-16	03/01/22
Educational Services Commission of NJ (ESCNJ)		Various -- STATE		Jun-18	06/01/23
Houston Galveston Area Council (15-4407)		Various -- NATIONAL		2/6/2015	NONE
National Cooperative Purchasing Alliance (NCPA)		Various -- NATIONAL		3/17/2020	NONE
OMNIA (Our #5062663)		Various -- NATIONAL		2/1/2016	NONE
SOURCEWELL (our #56468)		Various -- NATIONAL	Various	6/1/2017	NONE
NASPO		Various -- STATE			

SPECIAL NOTES:

OMNIA- Office supplies; Language Providers; Maintenance, Repair, Operations (MRO); HVAC; Roofing; Information Technology; Parks &

Recreation Equipment; Public Works; Medical Supplies

SOURCEWELL- Admin Services; Playground Equipment; Public Safety-Medical Supplies; Office & Technology; Roads

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RESOLUTION NO. M-8

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AMENDING RESOLUTION 12-22 AUTHORIZING ADDITIONAL EMERGENCY
TEMPORARY APPROPRIATIONS PENDING FINAL ADOPTION OF THE
CALENDAR YEAR 2022 BUDGET.**

WHEREAS, an emergent condition has arisen in that the City of Bridgeton is expected to enter into contracts, commitments or payments prior to the CY 2022 budget and no adequate provision has been made in the CY 2022 temporary budget for the aforesaid purpose and,

WHEREAS, N.J.S 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency appropriation resolutions adopted in the year CY 2022 pursuant to the provisions of Chapter 96, P.L. 1951(N.J.S.A. 40A:4-20) including this resolution for the Current Fund is \$6,559,342, Water/ Sewer Utility is \$ 2,462,739 and Solid Waste is \$ 515,649.00;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton, County of Cumberland, State of New Jersey, that not less than two-thirds of all members thereof affirmatively concurring, that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriation be and the same are hereby increased in the amount for Current Fund of \$ 86,000
2. Said emergency temporary appropriations will be provided for in the CY 2022 budget
3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza. RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

CITY OF BRIDGETON
2022 TEMPORARY EMERGENCY APPROPRIATION
TEMPORARY EMERGENCY APPROPRIATION JANUARY 1 2022
CURRENT FUND

ACCOUNT NO.	DESCRIPTION	TEMPORARY BUDGET JANUARY 1 2022	TEMPORARY BUDGET FEBRUARY 1 2022	TOTAL INCREASE
2-01-20-100-000-010	GENERAL ADMIN SW	47357	47357	0
2-01-20-100-000-020	GENERAL ADMIN OE	6275	8275	2000
2-01-20-101-000-020	PURCHASING OE	24500	24500	0
2-01-20-105-000-010	HUMAN RESOURCES SW	9800	9800	0
2-01-20-105-000-020	HUMAN RESOURCES OE	4025	4025	0
2-01-20-110-000-010	CITY COUNCIL SW	9400	9400	0
2-01-20-110-000-020	CITY COUNCIL OE	1325	1325	0
2-01-20-110-001-010	MAYOR SW	19900	19900	0
2-01-20-110-001-020	MAYOR OE	1510	1510	0
2-01-20-120-000-010	CITY CLERK SW	36100	36100	0
2-01-20-120-000-020	CITY CLERK OE	11150	11150	0
2-01-20-120-001-010	DIV OF HEALTH SW	12400	12400	0
2-01-20-120-001-020	DIV OF HEALTH OE	2050	2050	0
2-01-20-130-000-010	FINANCE SW	73500	73500	0
2-01-20-130-000-020	FINANCE OE	21450	21450	0
2-01-20-135-000-020	AUDIT	25000	25000	0
2-01-20-140-000-020	DATA PROCESSING	10500	14500	4000
2-01-20-145-000-010	TAX COLLECTION SW	44000	44000	0
2-01-20-145-000-020	TAX COLLECTION OE	15950	15950	0
2-01-20-150-000-010	TAX ASSESSMENT SW	36500	36500	0
2-01-20-150-000-020	TAX ASSESSMENT OE	24745	24745	0
2-01-20-150-001-100	TAX ASSESSMENT - TAX APPEALS	0	0	0
2-01-20-155-000-011	LAW - SOLICITOR SW	40000	40000	0
2-01-20-155-000-020	LAW - SOLICITOR OE	97250	122250	25000
2-01-20-165-000-020	ENGINEERING OE	12000	27000	15000
2-01-20-170-000-010	OFFICE OF ECONOMIC DEV SW	7100	7100	0
2-01-20-170-000-020	OFFICE OF ECONOMIC DEV OE	5250	5250	0
2-01-20-175-001-010	CULTURAL AND HISTORICAL SW	1100	1100	0

**CITY OF BRIDGETON
2022 TEMPORARY EMERGENCY APPROPRIATION**

ACCOUNT NO.	DESCRIPTION	TEMPORARY BUDGET JANUARY 1 2021	TEMPORARY BUDGET FEBRUARY 1 2022	TOTAL INCREASE
2-01-20-175-001-010	CULTURAL AND HISTORICAL OE	100	100	0
2-01-21-180-000-020	PLANNING BOARD SW	900	900	0
2-01-21-180-000-020	PLANNING BOARD OE	3950	3950	0
2-01-21-185-000-010	BOARD OF ZONING ADJ SW	2625	2625	0
2-01-21-185-000-020	BOARD OF ZONING ADJ OE	4275	4275	0
2-01-22-195-000-010	CONSTRUCTION SW	49700	49700	0
2-01-22-195-000-020	CONSTRUCTION OE	2095	2095	0
2-01-22-200-000-010	DIV OF HOUSING & INSPECT SW	66100	66100	0
2-01-22-200-000-020	DIV OF HOUSING & INSPECT OE	6450	6450	0
2-01-23-210-000-020	GENERAL LIABILITY INSURANCE	331000	331000	0
2-01-23-215-001-020	WORKMANS COMP INSURANCE	305000	305000	0
2-01-23-220-000-020	EMPLOYEE GROUP INSURANCE	663334	663334	0
2-01-23-220-002-020	INS- HEALTH BENEFIT WAIVER	25000	25000	0
2-01-25-240-000-010	POLICE SW	1598000	1598000	0
2-01-25-240-000-020	POLICE OE	147600	147600	0
2-01-25-250-000-010	POLICE DISPATCH SW	77000	77000	0
2-01-25-265-000-010	FIRE/EMS/OEM SW	858292	858292	0
2-01-25-265-000-020	FIRE/EMS/OEM OE	85653	85653	0
2-01-25-275-000-010	MUNICIPAL COURT PROFESSIONAL OE	20000	20000	0
2-01-26-290-000-010	STREETS AND ROADS SW	252100	252100	0
2-01-26-290-000-020	STREETS AND ROADS OE	40235	40235	0
2-01-26-290-000-600	STREETS AND ROADS - SNOW TRUST	0	0	0
2-01-26-310-000-010	PUBLIC BUILDINGS SW	25500	25500	0
2-01-26-310-000-020	PUBLIC BUILDINGS OE	61400	61400	0
2-01-26-315-000-020	VEHICLE MAINTENANCE OE	60000	60000	0
2-01-27-340-000-010	ANIMAL CONTROL SERVICES SW	11000	11000	0
2-01-27-340-000-020	ANIMAL CONTROL SERVICES OE	50000	50000	0
2-01-28-370-000-010	RECREATION SW	43500	43500	0
2-01-28-370-000-020	RECREATION OE	8950	8950	0
2-01-28-375-000-020	PARKS OE	8000	8000	0

**CITY OF BRIDGETON
2022 TEMPORARY EMERGENCY APPROPRIATION**

ACCOUNT NO.	DESCRIPTION	TEMPORARY BUDGET JANUARY 1 2021	TEMPORARY BUDGET FEBRUARY 1 2022	TOTAL INCREASE
2-01-28-376-000-010	DIVISION OF ZOOLOGY SW	82100	82100	0
2-01-28-376-000020	DIVISION OF ZOOLOGY OE	47100	47100	0
2-01-29-390-000-010	MAINT OF FREE PUBLIC LIBRARY	57000	57000	0
2-01-29-390-000-300	LIBRARY - HEALTH INSURANCE	12000	12000	0
2-01-30-415-000-000	ACCUMULATED LEAVE ABSENCE	0	0	0
2-01-30-420-000-020	PUBLIC RELATIONS OE	5300	5300	0
2-01-30-421-000-000	MUN ALLIANCE GRANT MATCH- SW	25000	25000	0
2-01-31-435-001-020	ELECTRICITY - ANNEX	60000	60000	0
2-01-31-435-001-021	ELECTRICITY - POLICE/COURT	15000	15000	0
2-01-31-435-002-020	STREET LIGHTING	140000	140000	0
2-01-31-440-000-020	TELECOMMUNICATIONS - ANNEX	40000	40000	0
2-01-31-440-000-021	TELECOMMUNICATIONS- POL/CRT	25000	25000	0
2-01-31-448-000-020	POSTAGE	10000	10000	0
2-01-31-460-000-020	GASOLINE	45000	45000	0
2-01-36-472-000-020	SOCIAL SECURITY	200000	200000	0
2-01-36-474-000-020	CONS POLICE AND FIRE PENSION	0	0	0
2-01-36-475-000-020	PERS	0	0	0
2-01-36-477-000-020	PFRS	0	0	0
2-01-36-478-000-020	OTHER PENSION LIABILITY - DCRP	2625	2625	0
2-01-42-103-000-010	SHARED SERVICE EMS - HOPEWELL	44840	44840	0
2-01-42-103-000-011	SHARED SERVICE EMS - STOW CREEK	14800	14800	0
2-01-42-103-000-012	SHARED SERVICE EMS - GREENWICH	7752	7752	0
2-01-42-103-000-017	BRIDGETON JOINT COURT- FAIRFLD	58559	58559	0
2-01-42-103-000-018	SHARED SERVICE ASSESSOR MAURIV	16320	16320	0
2-01-42-103-000-020	SHARED SERVICE ASSESSOR FAIRFLD	20500	20500	0
2-01-42-103-000-021	SS CUMBERLAND CNTY CODE BLUE	25000	25000	0
2-01-42-103-000-022	SHARED SERV BRIDGETON BOE REC	0	40000	40000
2-01-43-490-000-010	MUNICIPAL COURT SW	83800	83800	0
2-01-43-490-000-020	MUNICIPAL COURT OE	12750	12750	0
2-01-43-495-000-015	PUBLIC DEFENDER OE	15000	15000	0
TOTAL		\$ 6,473,342.00	\$ 6,559,342.00	\$ 86,000.00

**CITY OF BRIDGETON
2022 TEMPORARY EMERGENCY APPROPRIATION**

ACCOUNT NO.	DESCRIPTION	TEMPORARY BUDGET JANUARY 1 2022	TEMPORARY BUDGET FEBRUARY 1 2022	TOTAL INCREASE
WATER/SEWER				
2-05-55-501-001-010	WATER SW	162100	162100	0
2-05-55-501-002-010	SEWER SW	125250	125250	0
2-05-55-502-001-020	WATER OE	385350	385350	0
2-05-55-502-002-020	SEWER OE	1767039	1767039	0
2-05-55-512-000-000	CAPITAL OUTLAY	0	0	0
2-05-55-541-000-000	SOCIAL SECURITY	23000	23000	0
TOTAL		\$ 2,462,739.00	\$ 2,462,739.00	\$ -

SOLID WASTE				
2-09-55-501-000-010	SOLID WASTE SW	70445	70445	0
2-09-55-502-000-020	SOLID WASTE OE	439704	439704	0
2-09-55-541-000-000	SOCIAL SECURITY	5500	5500	0
TOTAL		\$ 515,649.00	\$ 515,649.00	\$ -

Total Temporary Budget as of February 1, 2022	
Current	\$6,559,342.00
Water/Sewer	\$2,462,739.00
Solid Waste	\$515,649.00

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.** PRO Cap v. City of Bridgeton – *Litigation, Attorney/Client Privilege*
- B.** CCIA – *Contracts, Deliberations*

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 Reorganization meeting of the City Council of the City of Bridgeton held on the 1st day of February, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Albert B. Kelly, Mayor

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

February 1, 2022

Total Schedule of Bills:	\$	<u>1,977,834.42</u>
Final Schedule of Bills:	\$	1,977,834.42

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4977IN50 4977 INC.																
21-01164	07/28/21	zoo: weekly groceries		B												
17	zoo: weekly groceries		400.77	1-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	07/28/21	02/01/22					05260218976		N	
18	zoo: weekly groceries		79.80	1-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	07/28/21	02/01/22					05260546751		N	
			480.57													
22-00007	01/07/22	zoo: weekly groceries		B												
2	zoo: weekly groceries		217.00	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	02/01/22					05260293136		N	
3	zoo: weekly groceries		382.04	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	02/01/22					05260185168		N	
4	zoo: weekly groceries		284.14	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	02/01/22					05260289017		N	
5	zoo: weekly groceries		39.75	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	02/01/22					05260288388		N	
			922.93													
Vendor Total:			1,403.50													
AIRPOW50 AIRPOWER INTERNATIONAL, INC.																
21-01947	12/28/21	FIRE: ANNUAL SERVICE MAIN.														
1	FIRE: ANNUAL SERVICE MAIN.		1,520.00	1-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	12/28/21	02/01/22					11349		N	
Vendor Total:			1,520.00													
AJPETR50 A.J. PETRUNIS INC.																
21-01974	12/28/21	CDBG Rec Imp. - 8 Burt Street														
1	CDBG Rec Imp. - 8 Burt Street		195.66	T-33-19-000-000-127	B CDBG 2019 Beautification City Park	R	12/28/21	02/01/22					31567	8 BURT ST N		N
2	CDBG Rec Imp. - 8 Burt Street		2,399.34	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	12/28/21	02/01/22					31567	8 BURT ST N		N
			2,595.00													
Vendor Total:			2,595.00													
ALPHA005 ALPHA CARD SYSTEMS																
21-01627	11/01/21	Clerk ID Machine		B												
2	Clerk ID Machine		793.26	1-01-20-120-000-058	B Clerk - Other Equip & Supplies	R	11/01/21	02/01/22					INV6710055		N	
Vendor Total:			793.26													

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
AMBUL005 AMBULANCE BILLING CO., LLC															
		21-00057	01/08/21	FIRE/EMS:Ambulance Billing	C21	1c-00002			C						
		12		FIRE/EMS:Ambulance Billing	C21		5,436.82	1-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	01/01/21	02/01/22		855	N
		Vendor Total:					5,436.82								
ANTEC050 ANTECH DIAGNOSTICS, INC															
		21-01677	11/10/21	zoo: account no.		171225									
		1		zoo: account no.		171225	67.10	1-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	11/10/21	02/01/22		32021120_171225	N
		22-00134	01/18/22	zoo: account no.		171225									
		1		zoo: account no.		171225	364.76	1-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	01/18/22	02/01/22		32021120_171225	N
		Vendor Total:					431.86								
ANTHON30 ANTHONY BERTOLINI															
		22-00269	01/26/22	POLICE:REIMBURSE/BERTOLINI,A.											
		1		POLICE:REIMBURSE/BERTOLINI,A.			89.00	2-01-25-240-000-059	B Police - Data Processing Equipment	R	01/26/22	02/01/22		WALMART 1/18/22	N
		Vendor Total:					89.00								
ATLANT15 ATLANTIC CITY ELECTRIC															
		21-00050	01/08/21	RECREATION: MONTHLY ELECTRIC		B									
		108		RECREATION: MONTHLY ELECTRIC			2,848.53	1-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	09/13/21	02/01/22		VAR INV DEC2021	N
		22-00021	01/07/22	ZOO: MONTHLY ELECTRIC		B									
		2		ZOO: MONTHLY ELECTRIC			70.85	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	02/01/22		200621641546	N
		Vendor Total:					2,919.38								
ATLANT18 ATLANTIC CITY ELECTRIC															
		21-00199	01/19/21	POL/Street lighting		B									
		106		POL/Street lighting			72.83	1-01-31-435-002-020	B STREET LIGHTING	R	11/15/21	02/01/22		200911485988	N
		107		POL/Street lighting			67.86	1-01-31-435-002-020	B STREET LIGHTING	R	12/13/21	02/01/22		200231724152	N
		108		POL/Street lighting			8.52	1-01-31-435-002-020	B STREET LIGHTING	R	12/13/21	02/01/22		200331701299	N
		109		POL/Street lighting			79.89	1-01-31-435-002-020	B STREET LIGHTING	R	12/13/21	02/01/22		200451682747	N
		110		POL/Street lighting			71.52	1-01-31-435-002-020	B STREET LIGHTING	R	12/13/21	02/01/22		200451682748	N
		111		POL/Street lighting			2.17	1-01-31-435-002-020	B STREET LIGHTING	R	12/13/21	02/01/22		200171734557	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								
BOBNOV50 BOB NOVICK CHEV.INC.												
22-00141	01/19/22 WTR - VEH W-8 PARTS											
1	WTR - VEH W-8 PARTS	266.41	1-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/19/22	02/01/22				560127	N
Vendor Total:		266.41										
BROADC31 BROADCAST MUSIC, INC												
22-00135	01/18/22 rec: account 2166339											
1	rec: account 2166339	391.00	2-01-28-370-000-500	B Recreation - Contractual Services	R	01/18/22	02/01/22				41863081	N
Vendor Total:		391.00										
BROCKR50 BROCK RUSSELL ESQ.												
21-00564	03/17/21 PLNBRD: Solicitor CY21				B							
7	PLNBRD: Solicitor CY21	416.66	1-01-21-180-000-028	B Planning Board - Other Professional Svcs	R	03/17/21	02/01/22				NOVEMBER 2021	N
8	PLNBRD: Solicitor CY21	416.74	1-01-21-180-000-028	B Planning Board - Other Professional Svcs	R	03/17/21	02/01/22				DECEMBER 2021	N
		833.40										
Vendor Total:		833.40										
CEDARL25 CEDAR LANE FEEDS, LLC												
22-00013	01/07/22 zoo: game birds, econ pigeons				B							
2	zoo: game birds, econ pigeons	132.93	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	02/01/22				291853	N
Vendor Total:		132.93										
CHAMB005 CHAMBER OF COMMERCE SHOUTERN												
22-00177	01/25/22 TaxAss:Event											
1	TaxAss:Event	40.00	1-01-20-150-000-041	B Tax Assessment - Conferences & Meetings	R	01/25/22	02/01/22				4902	N
Vendor Total:		40.00										
CINTAS50 CINTAS FIRE & SAFETY												
21-00159	01/15/21 WTR/SWR-QRTL FIRST AID REFILL				B							
11	WTR/SWR-QRTL FIRST AID REFILL	25.28	1-05-55-502-001-056	B Fire and Other Safety Equipment	R	01/15/21	02/01/22				5086251770	N
12	WTR/SWR-QRTL FIRST AID REFILL	25.28	1-05-55-502-002-056	B Fire and Other Safety Equipment	R	01/15/21	02/01/22				5086251770	N
		50.56										

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
CINTAS50 CINTAS FIRE & SAFETY															
Continued															
		22-00105	01/12/22	POL/Medical cabinet refills											
		1		POL/Medical cabinet refills	70.34	1-01-25-240-000-093			B Police - Medical Exp Includes Annual Phy R		01/12/22	02/01/22		5089391560	N
		Vendor Total:			120.90										
CINTAS51 CINTAS CORPORATION															
		21-00048	01/08/21	zoo: account # 13792		B									
		45		zoo: account # 13792	35.00	1-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	07/30/21	02/01/22		4104709794	N
		46		zoo: account # 13792	35.00	1-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	07/30/21	02/01/22		4105521884	N
		47		zoo: account # 13792	35.00	1-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	07/30/21	02/01/22		4106129796	N
					105.00										
		22-00027	01/07/22	zoo: account # 13792		B									
		2		zoo: account # 13792	35.00	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	01/07/22	02/01/22		4106716417	N
		3		zoo: account # 13792	35.00	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	01/07/22	02/01/22		4107465817	N
		4		zoo: account # 13792	35.00	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	01/07/22	02/01/22		4108096172	N
					105.00										
		Vendor Total:			210.00										
COMCAS20 COMCAST															
		22-00016	01/07/22	rec: 8499 05 051 0188432		B									
		2		rec: 8499 05 051 0188432	108.35	2-01-31-440-000-020			B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		01/07/22	02/01/22		BILDATE01/23/22	N
		22-00112	01/12/22	ADMIN: INTERNET SERVICES		B									
		2		ADMIN: INTERNET SERVICES	153.35	2-01-20-100-000-077			B General Admin - Telecommunicate(internet R		01/12/22	02/01/22		BILDATE01/07/22	N
		Vendor Total:			261.70										
COMCAS80 COMCAST CABLE															
		21-00117	01/13/21	FIRE/EMS: TV & INTERNET SVCS		B									
		37		FIRE/EMS: TV & INTERNET SVCS	183.39	1-01-31-440-000-020			B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		06/30/21	02/01/22		BILDATE12/25/21	N
		21-00312	01/28/21	UEZ:Dev & PIng office internet		B									
		13		UEZ:Dev & PIng office internet	98.40	T-29-18-199-000-200			B UEZ Reallocation - Admin OE	R	01/28/21	02/01/22		BILDATE12/07/21	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCAS80 COMCAST CABLE													
Continued													
22-00066	01/11/22	POL/Special video				B							
2		POL/Special video	28.06	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	02/01/22				BILDATE01/15/22	N
22-00089 01/12/22 FIRE: INTERNET SERVICES													
2		FIRE: INTERNET SERVICES	53.10	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	02/01/22				BILDATE01/03/22	N
3		FIRE: INTERNET SERVICES	178.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	02/01/22				BILDATE01/11/22	N
			231.49										
Vendor Total:			541.34										
CUMBER21 CUMBERLAND CNTY MUN CLERK ASSC													
22-00145	01/19/22	CLERKS ASSOCIATION DUES 2022				B							
2		CLERKS ASSOCIATION DUES 2022	60.00	2-01-20-120-000-044	B Clerk - Professional Association Dues	R	01/19/22	02/01/22				M.GARCIA YR2022	N
3		CLERKS ASSOCIATION DUES 2022	60.00	2-01-20-120-000-044	B Clerk - Professional Association Dues	R	01/19/22	02/01/22				N.ALMANZA YR'22	N
			120.00										
Vendor Total:			120.00										
CUMBER43 CUMBERLAND COUNTY TREASURER													
22-00276	01/26/22	COMP:1ST QTR 2022 PROPERTY TAX											
1		COMP:1ST QTR 2022 PROPERTY TAX	1,771,572.16	2-01-55-208-000-000	B County Taxes Payable	R	01/26/22	02/01/22				22-00002	N
Vendor Total:			1,771,572.16										
CUMBER72 CUMBERLAND SELF STORAGE													
22-00114	01/12/22	ADMIN: STORAGE UNIT 437 & 438				B							
2		ADMIN: STORAGE UNIT 437 & 438	250.00	2-01-20-100-000-500	B General Admin - Contractual Sevices	R	01/12/22	02/01/22				437,438 JAN2022	N
3		ADMIN: STORAGE UNIT 437 & 438	250.00	2-01-20-100-000-500	B General Admin - Contractual Sevices	R	01/12/22	02/01/22				437,438 DEC2021	N
			500.00										
Vendor Total:			500.00										
DDSCON10 DD&S CONSTRUCTION, LLC													
21-01975	12/28/21	CDBG Hsng Rehab: 7 York Street				B							
3		CDBG Hsng Rehab: 7 York Street	1,425.00	T-33-21-000-000-102	B CDBG 2021 - Housing Rehab	R	12/28/21	02/01/22				7 YORK ST-FINAL	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								
DDSCON10 DD&S CONSTRUCTION, LLC Continued												
21-01983	12/29/21 CDBG Hsng Rehab: 10 Railroad			B								
3	CDBG Hsng Rehab: 10 Railroad	10,200.00	T-33-21-000-000-102	B CDBG 2021 - Housing Rehab	R	12/29/21	02/01/22				10 RAILROAD AVE N	
Vendor Total:		11,625.00										
DMCSUP50 DMC SUPPLIES, INC.												
22-00107	01/12/22 WTR/SWR - JANITOR SUPPLIES			B								
3	WTR/SWR - JANITOR SUPPLIES	122.50	2-05-55-502-001-035	B Janitorial,Laundry, and Household Suppli	R	01/12/22	02/01/22				81456	N
4	WTR/SWR - JANITOR SUPPLIES	122.50	2-05-55-502-002-035	B Janitorial,Laundry, and Household Suppli	R	01/12/22	02/01/22				81456	N
		245.00										
Vendor Total:		245.00										
FUNEX005 FUN EXPRESS, LLC												
21-00796	05/13/21 MA: 2021 Program Supplies			B								
8	MA: 2021 Program Supplies	257.03	G-02-21-711-000-012	B Municipal Alliance FY21 Poss/Cand Island	R	05/13/21	02/01/22				714332449-01	N
Vendor Total:		257.03										
GFOAOF30 GFOA OF NEW JERSEY												
22-00139	01/18/22 COMP: GFOA Dues CY22 M. Lake											
1	COMP: GFOA Dues CY22 M. Lake	90.00	2-01-20-130-000-044	B Finance - Professional Association Dues	R	01/18/22	02/01/22				300004651	N
Vendor Total:		90.00										
GOVCON50 GOVCONNECTION												
21-01871	12/13/21 FIRE/EMS: COMPUTERS											
1	FIRE/EMS: COMPUTERS	1,888.14	1-01-25-265-000-053	B Fire/EMS - Office Equipment	R	12/13/21	02/01/22				72231709	N
Vendor Total:		1,888.14										
GRUCCI50 GRUCCIO,PEPPER,DESANTO & RUTH												
21-00461	02/22/21 ADMIN: LABOR ATTORNEY CY21			B								
20	ADMIN: LABOR ATTORNEY CY21	175.50	1-01-20-155-000-027	B Law - Solicitor - Legal Services	R	02/22/21	02/01/22				67498	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GRUCCI50	GRUCCIO, PEPPER, DESANTO & RUTH	Continued										
21-00461	02/22/21 ADMIN: LABOR ATTORNEY CY21				Continued							
	21 ADMIN: LABOR ATTORNEY CY21	499.50		1-01-25-265-000-028	B Fire/EMS - Other Professional Services	R	11/09/21	02/01/22			67498	N
		675.00										
	Vendor Total:	675.00										
HHHANK50	H.H. HANKINS & BRO, INC.											
21-00938	06/14/21 FIRE/EMS: BUILDING SUPPLIES				B							
	12 FIRE/EMS: BUILDING SUPPLIES	78.29		1-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	06/14/21	02/01/22			2707370	N
22-00019	01/07/22 Housing/Code- Prop Main Supply											
	1 Housing/Code- Prop Main Supply	24.48		2-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	01/07/22	02/01/22			2707663	N
	Vendor Total:	102.77										
HRHARD33	H & R HARDWARE & GARDEN CENTER											
21-01949	12/28/21 zoo: Water wheel											
	1 zoo: Water wheel	34.96		1-01-28-376-000-058	B Zoo-Other Equip & Supplies	R	12/28/21	02/01/22			219518	N
	Vendor Total:	34.96										
JARETT20	JARETT MUTTS PHOTOGRAPHY LLC											
21-01326	08/30/21 ADMIN: WEB DESIGN				B							
	6 ADMIN: WEB DESIGN	160.00		1-01-20-140-000-500	B Data Processing - Contractual Services	R	09/14/21	02/01/22			480	N
	Vendor Total:	160.00										
JONATH15	JONATHAN BERGMANN D.V.M., PC.											
22-00002	01/05/22 ZOO: Veternarian 1/22-8/22				1c-00014 c							
	1 ZOO: Veternarian 1/22-8/22	2,000.00		2-01-28-376-000-121	B Zoo - Veternarian Fees	R	01/01/22	02/01/22			#1 JANUARY 2022	N
	Vendor Total:	2,000.00										
KDI00050	KDI											
22-00083	01/11/22 PURCH:QUARTERLY INVOICE1123988											
	1 FIRE SAVIN/2554SP NUMBER 51600	35.69		1-01-25-265-000-053	B Fire/EMS - Office Equipment	R	01/11/22	02/01/22			1123988	N
	2 COMP SAVIN/3352SP NUMBER 45942	4.55		1-01-20-130-000-500	B Finance - Contractual Services	R	01/11/22	02/01/22			1123988	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
KDI00050	KDI	Continued										
22-00083	01/11/22 PURCH:QUARTERLY INVOICE1123988	Continued										
3	TAX SAVIN/C3003 #49271	0.24		1-01-20-145-000-500	B	Tax Collection - Contractual Services	R	01/11/22	02/01/22		1123988	N
4	TAX SAVIN/C3003 #49271	132.08		1-01-20-145-000-500	B	Tax Collection - Contractual Services	R	01/11/22	02/01/22		1123988	N
5	COURT SAVIN/MP6055SP #54095	122.68		1-01-43-490-000-500	B	Mun Court - Contractual Services	R	01/11/22	02/01/22		1123988	N
6	Assessor SAVIN/MPC3004 # 52835	17.12		1-01-20-150-000-500	B	Tax Assessment - Contractual Services	R	01/11/22	02/01/22		1123988	N
7	Assessor SAVIN/MPC3004 # 52835	31.46		1-01-20-150-000-500	B	Tax Assessment - Contractual Services	R	01/11/22	02/01/22		1123988	N
		343.82										
	Vendor Total:	343.82										
KEVINR50	KEVIN RABAGO/PETTY CASH											
22-00137	01/18/22 Admin: Petty Cash											
1	Admin: Petty Cash	100.00		2-01-55-160-000-000	B	PETTY CASH	R	01/18/22	02/01/22		ADMINPETTYCASH	N
	Vendor Total:	100.00										
KLOCKE35	KLOCK ENGINEERING LLC											
22-00060	01/11/22 CDBG Hsng Rehab: 202 South Ave											
1	CDBG Hsng Rehab: 202 South Ave	475.00		T-33-21-000-000-102	B	CDBG 2021 - Housing Rehab	R	01/11/22	02/01/22		21137	N
	Vendor Total:	475.00										
KMDC0005	KMD BUSINESS CONSULTANTS LLC											
22-00004	01/06/22 PURCH:CY22 QPA Services			2C-00001 C								
1	PURCH:CY22 QPA Services	5,500.00		2-01-20-101-000-028	B	Purchasing - Other Prof Services	R	01/06/22	02/01/22		1148	N
	Vendor Total:	5,500.00										
LILLIS70	LILLISTON FORD											
21-01878	12/13/21 PW: POLICE / VEHICLE MAINT.											
1	PW: POLICE / VEHICLE MAINT.	608.73		1-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	12/13/21	02/01/22		VARIOUS INVOICE	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
21-01966	12/28/21 PW: POLICE / VEHICLE MAINT											
1	PW: POLICE / VEHICLE MAINT	361.37		1-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21	02/01/22		660707	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
2	PW: POLICE / VEHICLE MAINT	130.81		1-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21	02/01/22		660762	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LILLIS70 LILLISTON FORD												
Continued												
21-01966	12/28/21	PW: POLICE / VEHICLE MAINT	Continued									
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE				492.18								
21-01967 12/28/21 PW: STS & RDS / VEHICLE MAINT												
1	PW: STS & RDS / VEHICLE MAINT	50.37	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21	02/01/22	660489	N			
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS												
2	PW: STS & RDS / VEHICLE MAINT	73.77	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21	02/01/22	660790	N			
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS				124.14								
Vendor Total:		1,225.05										
LONDON65 MG AND PREET LLC												
22-00275	01/26/22	ZONE:RES#324-21LONDONLIQUORS										
1	ZONE:RES#324-21LONDONLIQUORS	57,050.77	T-22-00-000-000-001	B Reserve Developer's Escrow (non-sub)	R	01/26/22	02/01/22	RES#324-21	N			
Vendor Total:		57,050.77										
MAXCOM30 MAX COMMUNICATIONS, INC												
21-00122	01/13/21	EMS: COMMUNICATION SERVICES	B									
12	EMS: COMMUNICATION SERVICES	95.57	1-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/30/21	02/01/22	26089	N			
Vendor Total:		95.57										
MELISS66 MELISSA HEMPLE/PETTY CASH												
22-00140	01/19/22	zoo: petty cash	B									
2	zoo: petty cash	300.00	2-01-55-160-000-000	B PETTY CASH	R	01/19/22	02/01/22	ZOO:PETTY CASH	N			
Vendor Total:		300.00										
MGLPRI50 MGL PRINTING SOLUTIONS, LLC												
21-01978	12/29/21	TAX:PILOT BILLS,TS CERTS, PD-5										
1	TAX:PILOT BILLS,TS CERTS, PD-5	178.50	1-01-20-145-000-036	B Tax Collection - Office Supplies	R	12/29/21	02/01/22	185830	N			
2	TAX:PILOT BILLS,TS CERTS, PD-5	178.50	1-01-20-145-000-036	B Tax Collection - Office Supplies	R	12/29/21	02/01/22	185830	N			
3	TAX:PILOT BILLS,TS CERTS, PD-5	90.00	1-01-20-145-000-036	B Tax Collection - Office Supplies	R	12/29/21	02/01/22	185830	N			
4	TAX:PILOT BILLS,TS CERTS, PD-5	219.00	1-01-20-145-000-036	B Tax Collection - Office Supplies	R	12/29/21	02/01/22	185830	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								
NJADV005 NJ Advance Media												
21-00310	01/28/21 CLRK: NJ ADVANCE LEGAL ADS			B								
18	CLRK: NJ ADVANCE LEGAL ADS	1,071.63	1-01-20-120-000-021	B Clerk - Legal Advertising	R	11/03/21	02/01/22				0002819878	N
Vendor Total:		1,071.63										
NJSTAT20 N.J. STATE LEAGUE OF												
22-00191	01/25/22 CLERKSOFF2022 NJLM MEMBER DUES			B								
2	2022 NJLM MEMBERSHIP DUES	2,072.00	2-01-20-120-000-044	B Clerk - Professional Association Dues	R	01/25/22	02/01/22				56MLK22	N
Vendor Total:		2,072.00										
NRAAO080 NRAAO												
22-00175	01/25/22 TaxAss:2022 Membership											
1	TaxAss:2022 Membership	40.00	2-01-20-150-000-044	B Tax Assessment - Professional Assoc.Dues	R	01/25/22	02/01/22				NRAAO 2022 MEM	N
Vendor Total:		40.00										
ONECAL45 ONE CALL CONCEPTS, INC.												
21-01390	09/10/21 WTR/SWR - MONTHLY MARK OUTS			B								
7	WTR/SWR - MONTHLY MARK OUTS	41.82	1-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	09/10/21	02/01/22				1125185	N
8	WTR/SWR - MONTHLY MARK OUTS	41.82	1-05-55-502-002-028	B Auditor and Other Prof Consultants/Serv	R	09/10/21	02/01/22				1125185	N
		83.64										
Vendor Total:		83.64										
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS												
21-01909	12/15/21 POL/emerg. call											
1	POL/emerg. call	442.99	1-01-25-240-000-077	B Police - Telecommunications	R	12/15/21	02/01/22				8826	N
22-00165	01/19/22 ADMIN: COMPUTER EQUIPMENT											
1	ADMIN: COMPUTER EQUIPMENT	656.15	1-01-20-140-000-058	B Data Processing - Other Equip & Supplies	R	01/19/22	02/01/22				8849	N
Vendor Total:		1,099.14										
REGIST51 REGISTRAR'S ASSOC. OF NJ												
22-00189	01/25/22 VITAL OFFICE ANNUAL RENEWALS			B								
2	VITAL REGISTRAR ANNUAL RENEWAL	25.00	2-01-20-120-001-044	B Div. Health - Professional Assoc.Dues	R	01/25/22	02/01/22				8694	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								
REGIST51 REGISTRAR'S ASSOC. OF NJ Continued												
22-00189	01/25/22 VITAL OFFICE ANNUAL RENEWALS			Continued								
3	VITAL REGISTRAR ANNUAL RENEWAL	25.00	2-01-20-120-001-044	B Div. Health - Professional Assoc.Dues	R	01/25/22	02/01/22				8695	N
4	VITAL REGISTRAR ANNUAL RENEWAL	25.00	2-01-20-120-001-044	B Div. Health - Professional Assoc.Dues	R	01/25/22	02/01/22				8696	N
5	VITAL REGISTRAR ANNUAL RENEWAL	25.00	2-01-20-120-001-044	B Div. Health - Professional Assoc.Dues	R	01/25/22	02/01/22				8779	N
		100.00										
Vendor Total:		100.00										
RELX100 RELX INC												
21-00391	02/10/21 Law Dept:Monthly access fee			B								
13	Law Dept:Monthly access fee	154.50	1-01-20-155-000-033	B Law Solicitor - Books and Publicatons	R	07/13/21	02/01/22				3093623961	N
Vendor Total:		154.50										
RODEN005 RODENTPRO.COM, LLC												
22-00011	01/07/22 zoo: hairless mice, rabbits			B								
2	zoo: hairless mice, rabbits	849.78	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	02/01/22				603105	N
Vendor Total:		849.78										
ROKIN005 R.O.K. INDUSTRIES, INC.												
21-01980	12/29/21 TAX: 2021 ELECTRONIC TAX SALE											
1	TAX: 2021 ELECTRONIC TAX SALE	18,135.00	1-01-55-206-000-100	B Tax sale Costs - Advertisement	R	12/29/21	02/01/22				BRIDGETON21	N
Vendor Total:		18,135.00										
RUTGER75 RUTGERS, THE STATE UNIVERSITY												
22-00006	01/07/22 COMP: CFO Courses - M. Yunk			B								
2	COMP: CFO Courses - M Yunk	2,618.00	2-01-20-130-000-042	B Finance - Education & Training	R	01/07/22	02/01/22				62842	N
Vendor Total:		2,618.00										
SETTE005 SETTEMBRINO ARCHITECTS												
18-01873	11/20/18 COMP:ARCHITECT RENO ANNEX BLD			C8-00018 C								
23	COMP:ARCHITECT RENO ANNEX BLD	19.70	C-04-18-010-000-001	B ORD 18-10/19-17 Renovate City Hall Annex	R	09/18/18	02/01/22				3509	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
SETTE005 SETTEMBRINO ARCHITECTS Continued								
	18-01873 11/20/18 COMP:ARCHITECT RENO ANNEX BLD	Continued						
	Tracking Id: ANNEXRENOV ORD 18-10 CITY HALL ANNEX RENOVATION							
	Vendor Total:		19.70					
SMH-CPR1 SMH CPR TRAINING CENTER								
	22-00095 01/12/22 FIRE: CPR RECERTIFICATION'S	B						
	2 FIRE: CPR RECERTIFICATION'S		88.00	2-01-25-265-000-042	B Fire/EMS - Education & Training	R	01/12/22 02/01/22	ROSTERID:15933 N
	Vendor Total:		88.00					
SOUTH390 SOUTH JERSEY WELDING SUPPLY CO								
	21-01576 10/25/21 EMS: CYLINDER RENTALS	B						
	4 EMS: CYLINDER RENTALS		234.63	1-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	10/25/21 02/01/22	01622905 N
	5 EMS: CYLINDER RENTALS		505.70	1-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	01/26/22 02/01/22	01622147 N
			740.33					
	Vendor Total:		740.33					
STAPLE25 STAPLES								
	21-01662 11/09/21 TAX: OFFICE SUPPLIES EOY							
	1 TAX: OFFICE SUPPLIES		608.09	1-01-20-145-000-036	B Tax Collection - Office Supplies	R	11/09/21 02/01/22	8064321736 N
	Vendor Total:		608.09					
TRACYS50 TRACY'S CORNER								
	22-00143 01/19/22 POL/Frigidaire							
	1 POL/Frigidaire		550.00	2-01-25-240-000-053	B Police - Office Equipment	R	01/19/22 02/01/22	34939 N
	Vendor Total:		550.00					
TRI-CO25 TRI-COUNTY COMMUNITY ACTION								
	22-00166 01/21/22 DEVPLN:Gateway Code Blue Agree							
	1 DEVPLN:Gateway Code Blue Agree		25,000.00	2-01-42-100-000-021	B COUNTY OF CUMBERLAND - CODE BLUE	R	01/21/22 02/01/22	CODE BLUE CY22 N
	Vendor Total:		25,000.00					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
VERIZO22 VERIZON																	
22-00098	01/12/22	FIRE: COMMUNICATIONS		B													
2		FIRE: COMMUNICATIONS	450.86	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		01/12/22	02/01/22					BILDATE01/03/22		N	
Vendor Total:			450.86														
VERIZO31 VERIZON																	
22-00032	01/07/22	WTR-MONTHLY FIOS/SCADA SERVICE		B													
2		WTR-MONTHLY FIOS/SCADA SERVICE	114.99	2-05-55-502-001-077	B	Telecommunications(FAX,e-mail,Internet e R		01/07/22	02/01/22					BILDATE01/15/22		N	
Vendor Total:			114.99														
VERIZO72 VERIZON WIRELESS																	
21-00125	01/13/21	FIRE/EMS: COMMUNICATIONS		B													
13		FIRE/EMS: COMMUNICATIONS	418.11	1-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		06/30/21	02/01/22					9895730681		N	
Vendor Total:			418.11														
WBMA5050 W.B. MASON COMPANY, INC.																	
21-01675	11/10/21	TAX: OFFICE SUPPLIES BLANKET		B													
2		TAX: OFFICE SUPPLIES BLANKET	108.59	1-01-20-145-000-036	B	Tax Collection - Office Supplies		11/10/21	02/01/22	R				226040120		N	
22-00017	01/07/22	rec: Hoover Taskvac Bagless		B													
2		rec: Hoover Taskvac Bagless	210.72	2-01-28-370-000-065	B	Recreation - Recreation Equipment		01/07/22	02/01/22	R				226632436		N	
22-00018	01/07/22	PURCH: OFFICE SUPPLIES															
1		OFFICE SUPPLIES	7.08	1-01-20-101-000-036	B	Purchasing - Office Supplies		01/07/22	02/01/22	R				225415829		N	
2		OFFICE SUPPLIES	155.20	1-01-20-101-000-036	B	Purchasing - Office Supplies		01/07/22	02/01/22	R				225206512		N	
			162.28														
Vendor Total:			481.59														
WEBERS25 WEBER'S AUTO ELECTRIC																	
21-01743	11/29/21	FIRE: EMS 7 REPAIRS															
1		FIRE: EMS 7 REPAIRS	926.23	1-01-26-315-300-020	B	Vehicle Maintenance Fire & EMS		11/29/21	02/01/22	R				W 26348		N	
		Tracking Id: VEH-FIRE		VEHICLE MAINTENANCE - FIRE													
Vendor Total:			926.23														

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
WHEATR50 WHEAT ROAD COLD CUTS													
		22-00144	01/19/22	MA: National Day of Healing									
		1		MA: National Day of Healing	285.00	T-28-00-000-000-001	B Reserve for BAAD	R	01/19/22	02/01/22		1182022	N
		Vendor Total:			285.00								
WIRELE33 WIRELESS ELECTRONICS INC.													
		21-01952	12/28/21	FIRE: REPAIR PORTABLE RADIO									
		1		FIRE: REPAIR PORTABLE RADIO	560.00	1-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	12/28/21	02/01/22		C22Z0008	N
		Vendor Total:			560.00								
WOODRU32 WOODRUFF ENERGY INC.													
		21-00148	01/15/21	zoo: account # 741734			B						
		44		zoo: account # 741734	322.83	1-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	11/08/21	02/01/22		153114	N
		22-00015	01/07/22	zoo: account # 741734			B						
		2		zoo: account # 741734	332.46	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	02/01/22		162033	N
		3		zoo: account # 741734	303.35	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	02/01/22		162032	N
		4		zoo: account # 741734	417.78	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	02/01/22		165106	N
		5		zoo: account # 741734	223.01	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	02/01/22		165107	N
		6		zoo: account # 741734	650.09	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	02/01/22		166263	N
		7		zoo: account # 741734	368.71	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	02/01/22		169364	N
					2,295.40								
		Vendor Total:			2,618.23								
WRIGHT10 WRIGHT NATIONAL FLOOD INS CO													
		22-00270	01/26/22	Admin:Flood insurance									
		1		Admin:Flood insurance	11,622.00	2-01-23-210-000-090	B Insurance and Surety Bonds	R	01/26/22	02/01/22		29 1152033551	N
		Vendor Total:			11,622.00								
XEROX005 XEROX CORPORATION													
		21-00055	01/08/21	WTR/SWR MTHLY COPIER AGREEMENT			B						
		23		WTR/SWR MTHLY COPIER AGREEMENT	58.90	1-05-55-502-001-500	B Contractual Services	R	10/04/21	02/01/22		015138319	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
XEROX005	XEROX CORPORATION				Continued										
21-00055	01/08/21	WTR/SWR	MTHLY	COPIER AGREEMENT	Continued										
24	WTR/SWR	MTHLY	COPIER	AGREEMENT	58.90		1-05-55-502-002-500	B	Contractual Services	R	10/04/21	02/01/22		015138319	N
					117.80										
21-00411	02/11/21	POL/Copier						B							
33	POL/Copier				232.58		1-01-25-240-000-500	B	Police - Contractual Services	R	10/26/21	02/01/22		015138320	N
34	POL/Copier				261.66		1-01-25-240-000-500	B	Police - Contractual Services	R	10/26/21	02/01/22		015138321	N
35	POL/Copier				257.79		1-01-25-240-000-500	B	Police - Contractual Services	R	12/13/21	02/01/22		015138322	N
					752.03										
Vendor Total:					869.83										

Total Purchase Orders: 93 Total P.O. Line Items: 155 Total List Amount: 1,977,834.42 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	54,202.13	0.00	54,202.13	0.00	0.00	54,202.13
WATER/SEWER OPERATING	1-05	<u>21,512.91</u>	<u>0.00</u>	<u>21,512.91</u>	<u>0.00</u>	<u>0.00</u>	<u>21,512.91</u>
Year Total:		75,715.04	0.00	75,715.04	0.00	0.00	75,715.04
CURRENT FUND	2-01	1,829,353.49	0.00	1,829,353.49	0.00	0.00	1,829,353.49
WATER/SEWER OPERATING	2-05	<u>359.99</u>	<u>0.00</u>	<u>359.99</u>	<u>0.00</u>	<u>0.00</u>	<u>359.99</u>
Year Total:		1,829,713.48	0.00	1,829,713.48	0.00	0.00	1,829,713.48
CAPITAL IMPROVEMENT FUND (C-04 ACCOUN C-04		19.70	0.00	19.70	0.00	0.00	19.70
GRANT FUND (G ACCOUNTS)	G-02	257.03	0.00	257.03	0.00	0.00	257.03
DEVELOPER'S ESCROW TRUST - COLONIAL	T-22	57,050.77	0.00	57,050.77	0.00	0.00	57,050.77
BAAD TRUST	T-28	285.00	0.00	285.00	0.00	0.00	285.00
UEZ TRUST	T-29	98.40	0.00	98.40	0.00	0.00	98.40
CDBG	T-33	<u>14,695.00</u>	<u>0.00</u>	<u>14,695.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,695.00</u>
Year Total:		72,129.17	0.00	72,129.17	0.00	0.00	72,129.17
Total of All Funds:		<u>1,977,834.42</u>	<u>0.00</u>	<u>1,977,834.42</u>	<u>0.00</u>	<u>0.00</u>	<u>1,977,834.42</u>