

**BRIDGETON CITY COUNCIL
MEETING AGENDA
MARCH 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. Rulyn’s Garage – 2022 Towing Denial Appeal

F. MINUTES:

1. City Council Meeting: February 15, 2022
 2. Executive Meeting: February 15, 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 March 15, 2022

1. Ordinance appropriating \$30,000 from the Water Utility Revitalization Fund for the replacement of Water Lead Service Lines in and by the City of Bridgeton, in the County of Cumberland, New Jersey.

K. ORDINANCES 2nd READING (1)

1. Ordinance to exceed the Municipal Budget Appropriations Limits and to establish a Cap Bank.

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-16** 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 authorizing certain utility account adjustments and taxes.
2. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Edmunds and Associates, Inc. (Edmunds Govtech) for 2022 software usage and maintenance in the amount not to exceed \$23,265.64 from January 1, 2022 – December 31, 2022.
3. **RESOLUTION**, establishing 2022 Temporary Water and Sewer Capital Budget for the City of Bridgeton.
4. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and approving Employment Agreement between the City of Bridgeton and Police Captain.
5. **RESOLUTION**, of the City of Council of the City of Bridgeton directing and authorizing the Bridgeton Planning Board to consider amending the Redevelopment Plan created to facilitate the Cumberland Dairy Expansion to include Block 10, Lots 16 and 17.
6. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and approving Employment Agreement between the City of Bridgeton and Police Chief.
7. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of the Strategic Plan, Grant Year 2023 Municipal Alliance to Prevent Alcoholism and Drug Abuse.
8. **RESOLUTION**, authorizing and approving Amended Provisional Employment Agreement between the City of Bridgeton and Deputy Fire Chief.
9. **RESOLUTION**, authorizing the City of Bridgeton to enter into a Cooperative Pricing Agreement with Hunterdon County Education Services Commission.
10. **RESOLUTION**, authorizing the City of Bridgeton to enter into the New Jersey Cooperative Purchasing Alliance with the lead agency – County of Bergen, New Jersey.
11. **RESOLUTION**, authorizing the City of Bridgeton to award a Contract to JEM Print for Printing Services for one (1) year, with an option to renew for an additional two (2), one (1) year services.

- 12. RESOLUTION**, of the City Council of the City of Bridgeton authorizing budget appropriations transfers for CY 2021.
- 13. RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution 29-22 authorizing additional emergency temporary appropriations pending final adoption of the Calendar Year 2022 Budget.
- 14. RESOLUTION**, authorizing the Discharge of a Reverter Clause in Deed for 7 N. Industrial Blvd. designated as Block 189, Lot 3.03 on the tax map of the City of Bridgeton.
- 15. RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution 317-21 authorizing the City of Bridgeton to enter into a Shared Services Agreement with the County of Cumberland to receive additional funding for Code Blue Activities.
- 16. RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution 318-21 to include an additional \$16,667.67 in Code Blue Grant Funds to be awarded to Gateway Community Action Partnership for the provision of Code Blue Services to Bridgeton residents during the 2021-2022 Code Blue Season.

N. SCHEDULE OF BILLS

Date: March 1, 2022 Amount: \$227,159.08

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (None)

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 _____
 Public Protection _____ *Litigation Attorney/Client Privilege X* Personnel _____ Deliberations _____

1. **Hayes vs. City of Bridgeton** – *Litigation, Attorney/Client Privilege*
2. **Riverfront Café Agreement** - *Contracts*

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

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

ORDINANCE NO. J-1

**ORDINANCE APPROPRIATING \$30,000 FROM THE WATER UTILITY
REVITALIZATION FUND FOR THE REPLACEMENT OF WATER LEAD
SERVICE LINES IN AND BY THE CITY OF BRIDGETON, IN THE COUNTY OF
CUMBERLAND, NEW JERSEY.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON, IN THE COUNTY OF CUMBERLAND, NEW JERSEY AS FOLLOWS:

Section 1. \$30,000 is hereby appropriated by the City of Bridgeton, in the County of Cumberland, New Jersey (the "City") from the Water Utility Revitalization Fund for the replacement of water lead service lines, including all work and materials necessary therefor and incidental thereto.

Section 2. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the ____ day of _____, 2022, at 5:30 P.M.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert Kelly, Mayor

ORDINANCE NO. K-1

**CITY OF BRIDGETON CALENDAR YEAR 2022
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Bridgeton in the County of Cumberland finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a 1.0 % increase in the budget for said year, amounting to \$ 226,591.58 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Bridgeton , in the County of Cumberland, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the City of Bridgeton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 793,070.55, and that the CY 2022 municipal budget for the City of Bridgeton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

INTRODUCED: February 15, 2022

ADVERTISED: February 19, 2022

PUBLIC HEARING:

ADOPTED:

| COUNCIL | MOVE | SECOND | YAY | NAY | ABSTAIN | ABSENT |
|----------------|-------------|---------------|------------|------------|----------------|---------------|
| DEQUINZIO | | | | | | |
| EDWARDS | | | | | | |
| GONZALEZ | | | | | | |
| KING | | | | | | |
| BETHEA | | | | | | |

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Mayor Albert B. Kelly

CERTIFIED TO BE A TRUE AND CORRECT COPY OF ORDINANCE _____ ADOPTED ON _____, 2022.

Date

Nichole Almanza, Municipal Clerk

RESOLUTION NO. M-1

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

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

TURN ON AND TURN OFF

| | | | | | |
|-------|-------------------|------------------------------|--------|---------------|----------|
| 3531 | 50 SHARP AVE | W. FLETCHER | W/S/TR | TURN OFF | - 261.67 |
| 36203 | 40 TWIN OAKS DR | C. CONDE | TR | TURN ON | + 320.00 |
| 1957 | 106 MARION ST | BESTPROPERTY | TR | TURN ON | + 320.00 |
| 36298 | 80 CHURCH ST | FOOD JUSTICE PROJ. LLC | W | TURN OFF | - 18.34 |
| 2033 | 19 PARKER ST | R. TRINIDAD | W/S/TR | TURN ON | + 196.66 |
| 5290 | 128 W PARK DR | DEUTSCHE BANK | W/S/TR | TURN ON | + 218.33 |
| 170 | 58 EDWARD AVE | CUMBERLAND DAIRY | W/S/TR | TURN OFF | - 301.67 |
| 4396 | 137 S GILES ST | SP BRIDGETON | TR | TURN OFF | - 240.00 |
| 4373 | 108 VINE ST | M. MARTINEZ | TR | TURN ON | + 240.00 |
| 15773 | 79 S PINE ST | INFINITY REAL ESTATE | TR | TURN OFF & ON | +/- 0.00 |
| 36205 | 340 S EAST AVE | C. HARVEY | W/S/TR | TURN ON | + 178.33 |
| 3690 | 51 UNIVERSITY AVE | S. AMARANTO | TR | TURN OFF | - 240.00 |
| 2023 | 163 WALNUT ST | SP BRIDGETON | W/S/TR | TURN OFF | - 261.67 |
| 2022 | 165 WALNUT ST | J. LEE | W/S/TR | TURN OFF | - 261.67 |
| 5270 | 24 NORTHWEST DR | J. FRY | W/S/TR | TURN OFF | - 186.67 |
| 2843 | 173 S PINE ST | A. BRISSETT | W/S/TR | TURN ON | + 178.33 |
| 737 | 96 MAGNOLIA AVE | CAPE ASSET FUND 2 | W/S/TR | TURN ON | + 138.33 |
| 36276 | 49 BURT ST | R. WHITAKER | TR | TURN OFF | - 200.00 |
| 4924 | 107 W COMMERCE ST | 1 ST PRESBYTERIAN | W/S/TR | TURN ON | + 138.33 |

SENIOR CITIZEN DEDUCTIONS/ADDITIONS

| | | | | | |
|------|---------------------|---------------|------|------------|----------|
| 126 | 783 CHESTNUT AVE | P. SYRING | TR | SC APPLIED | - 90.00 |
| 2446 | 110 N BURLINGTON RD | G. MOLNAR | S/TR | SC REMOVED | + 120.00 |
| 3239 | 28 TERRACE ST | D. HARRIS | S/TR | SC REMOVED | + 120.00 |
| 3596 | 23 CORNELL AVE | E. BROWN | S/TR | SC APPLIED | - 90.00 |
| 1911 | 61 CEDAR ST | G. ECHEVARRIA | S/TR | SC APPLIED | - 30.00 |
| 4990 | 52 MARLYN ST | K. PETERSON | S/TR | SC REMOVED | + 105.00 |
| 1970 | 129 WALNUT ST | I. CARTAGENA | S/TR | SC APPLIED | - 90.00 |
| 313 | 34 CUMBERLAND AVE | H. BONDI | S/TR | SC REMOVED | + 90.00 |
| 3655 | 95 RUTGERS AVE | B. CLEMENTS | S/TR | SC REMOVED | + 90.00 |
| 5279 | 9 WOODCREST AVE | F. WEST | S/TR | SC APPLIED | - 120.00 |
| 655 | 419 IRVING AVE | M. HENRY | S/TR | SC REMOVED | + 90.00 |
| 318 | 74 CUMBERLAND AVE | P. RUSCITTO | S/TR | SC REMOVED | + 90.00 |
| 372 | 112 SPRING ST | C. LIPPINCOTT | S/TR | SC REMOVED | + 90.00 |
| 4107 | 28 SUNCREST AVE | W. MAY | S/TR | SC REMOVED | + 90.00 |

| | | | | | |
|------|-------------------|------------|------|------------|---------|
| 861 | 203 BANK ST | M. GREEN | S/TR | SC REMOVED | + 90.00 |
| 5011 | 22 KIRBY AVE | D. BROWN | S/TR | SC APPLIED | - 90.00 |
| 3330 | 602 E COMMERCE ST | C. FORBES | S/TR | SC REMOVED | + 90.00 |
| 3264 | 1 BRYN MAWR AVE | V. COMER | S/TR | SC REMOVED | + 90.00 |
| 2275 | 19 YORK ST | D. JOHNSON | S/TR | SC APPLIED | - 45.00 |
| 2914 | 133 GROVE ST | W. LLOYD | S/TR | SC REMOVED | + 75.00 |
| 1468 | 508 N PEARL ST | A. SANTOMO | S/TR | SC APPLIED | - 45.00 |
| 1968 | 133 WALNUT ST | M. STEWART | S/TR | SC APPLIED | - 45.00 |
| 317 | 58 CUMBERLAND AVE | A. SWIDRAK | S/TR | SC REMOVED | + 75.00 |
| 1347 | 445 N LAUREL ST | M. ASECIO | S/TR | SC REMOVED | + 90.00 |

WATER/SEWER CORRECTIONS

| | | | | | |
|--------|---------------------|-------------------|-----|-------------------|-------------|
| 1389 | 472 N PEARL ST | L. MCHALE | W/S | ESTIMATED HIGH | - 367.46 |
| 32 | 815-825 N PEARL ST | U-HAUL OF SJ | W/S | METER ERROR | - 11,662.02 |
| 2355-1 | 105 MANHEIM AVE | NEWMARK PIONEER | W | ESTIMATED HIGH | - 131.25 |
| 2517 | 65 N BURLINGTON RD | J. MORRONI | S | LEAK NOT TO SEWER | - 479.52 |
| 3655 | 95 RUTGERS AVE | A. SOTO | W/S | BILL CODE ERROR | - 53.33 |
| 318 | 74 CUMBERLAND AVE | A. SOTO | W/S | BILL CODE ERROR | - 106.67 |
| 4445 | 186 S GILES ST | M. DONATO | W/S | REMOVE FINAL | - 115.00 |
| 3950 | 191 FAYETTE ST | L. SAMPSON | S | LEAK NOT TO SEWER | - 230.88 |
| 1533 | 23-25 E COMMERCE ST | N. DELLAQUILA | S | LEAK NOT TO SEWER | - 53.28 |
| 1271 | 419 N PEARL ST | JON. STREATER LLC | S | LEAK NOT TO SEWER | - 284.16 |
| 3974 | 316 ATLANTIC ST | M. ORTIZ | W/S | METER ERROR | - 2,813.61 |

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the above changes are hereby authorized and that records in the Tax Collector's Office be adjusted accordingly

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 1st day of March, 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 A NON-FAIR AND OPEN CONTRACT TO EDMUNDS AND ASSOCIATES, INC. (EDMUNDS GOVTECH) FOR 2022 SOFTWARE USAGE AND MAINTENANCE IN THE AMOUNT NOT TO EXCEED \$23,265.64 FROM JANUARY 1, 2022 – DECEMBER 31, 2022

WHEREAS, the City of Bridgeton has need of a financial software solution as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from January 1, 2022 – December 31, 2022; and

WHEREAS, it is the desire of the Chief Financial Officer (CFO) to use Edmunds and Associates, Inc. (Edmunds GovTech) (301 Tilton Road, Northfield, NJ 08225), the current provider, to have usage of and to maintain the software system for the City of Bridgeton; and

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

WHEREAS, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds in the total amount of \$23,265.64 be charged to the following accounts:

Tax Collection (Tax) – Contractual Services – 2-01-20-145-000-500 - \$3,620.45

Animal Control (Dog) – Contractual Services – 2-01-27-340-000-500 – \$559.29

Finance (Comp) – Contractual Services – 2-01-20-130-000-500 - \$9,656.25

HR/Personnel (HR) – Contractual Services – 2-01-20-105-000-500 - \$2,343.25

Water – Contractual Services (WTR) – 2-05-55-502-001-500 - \$2,027.40

Sewer – Contractual Services (SEW) – 2-05-55-502-002-500 - \$2,027.38

Solid Waste – Contractual Services (SW) – 2-09-55-502-000-500 -\$2,027.37

Planning – Contractual Services (Planning Board) – 2-01-21-180-000-500 - \$1,004.25;

and has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are authorized to execute a Non-Fair And Open contract with Edmunds and Associates, Inc. (Edmunds GovTech) for usage and maintenance of the software system from January 1, 2022 – December 31, 2022, in the amount not to exceed \$23,265.64, in a form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and contract, including any attachments, shall be filed in the office of the Municipal Clerk, 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 1st day of March 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-3

**RESOLUTION ESTABLISHING 2022 TEMPORARY WATER AND SEWER
CAPITAL BUDGET
FOR THE CITY OF BRIDGETON**

WHEREAS, the City Council of the City of Bridgeton desires to constitute the 2022 Temporary Water and Sewer Utility Capital Budget of the City of Bridgeton by inserting therein:

Replacement of Water Lead Service Lines

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

1. The 2022 Temporary Water and Sewer Utility Capital Budget of the City of Bridgeton is hereby constituted by the adoption of a schedule to read as follows:

**2022 TEMPORARY WATER AND SEWER UTILITY CAPITAL BUDGET OF THE
CITY OF BRIDGETON
COUNTY OF CUMBERLAND, NEW JERSEY**

| Project | Method of Financing | | |
|---|---------------------|-----------------------------------|-----------|
| | Estimated cost | Water Utility Revitalization Fund | Debt Auth |
| Replacement of Water Lead Service Lines | \$ 30,000 | \$ 30,000 | \$0 |

BE IT FURTHER RESOLVED that one certified copy of this resolution authorizing the projects be filed with the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after adoption of these projects for 2022 Temporary Water and Sewer Utility Capital Budget, to be included in the 2022 Permanent Water and Sewer Utility Capital Budget as adopted.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 1st day of March, 2022 at 5:30 pm.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Mayor Albert B. Kelly

RESOLUTION NO. M-4

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING AND APPROVING EMPLOYMENT AGREEMENT BETWEEN THE
CITY OF BRIDGETON AND POLICE CAPTAIN**

WHEREAS, the City of Bridgeton and Police Captain James G. Battavio desire to enter into an employment agreement for the period January 1, 2022 through December 31, 2023; and

WHEREAS, certain terms and conditions have been negotiated and agreed to between the City of Bridgeton and Police Captain James G. Battavio; and

WHEREAS, the City Council of the City of Bridgeton is desirous of approving the aforesaid employment agreement between the City of Bridgeton and Police Captain James G. Battavio;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to execute an employment agreement between the City of Bridgeton and Police Captain James G. Battavio, the terms of which are hereby incorporated herein by reference; and

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

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

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DIRECTING AND AUTHORIZING THE BRIDGETON PLANNING BOARD TO CONSIDER AMENDING THE REDEVELOPMENT PLAN CREATED TO FACILITATE THE CUMBERLAND DAIRY EXPANSION TO INCLUDE BLOCK 10, LOTS 16 AND 17

WHEREAS, The City Council of the City of Bridgeton adopted a Redevelopment Plan for Block 9, Lots 1,2,3,4,5,6,7,8,9, 10; Block 10 Lots 5,6,7,8,9,10,11,12,13,14,15, and Block 11 Lots 14,15,16,17,17.01, and 18; 80 Edwards Avenue, aka Cumberland Dairy Expansion, via Ordinance 18-28 on December 18, 2018; and

WHEREAS, Cumberland Dairy has acquired additional parcels in order to facilitate their expansion project over multiple phases; and

WHEREAS, Cumberland Dairy is desirous of including Block 10 Lots 16, and 17 into the adopted redevelopment plan; and

WHEREAS, the City of Bridgeton is desirous of facilitating Cumberland Dairy’s growth and expansion as outlined in the redevelopment plan;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton hereby directs and authorizes the Bridgeton Planning Board to consider amending the Redevelopment Plan for Block 9, Lots 1,2,3,4,5,6,7,8,9, 10; Block 10 Lots 5,6,7,8,9,10,11,12,13,14,15, and Block 11 Lots 14,15,16,17,17.01, and 18; 80 Edwards Avenue, aka Cumberland Dairy Expansion, adopted via Ordinance 18-28 on December 18, 2018 to include the addition of Block 10, Lots 16, and 17

BE IT FURTHER RESOLVED that the Bridgeton Planning is further directed to provide their recommendations to the Bridgeton City Council upon completion of their review

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 1st day of March, 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
AUTHORIZING AND APPROVING EMPLOYMENT AGREEMENT BETWEEN THE
CITY OF BRIDGETON AND POLICE CHIEF**

WHEREAS, the City of Bridgeton and Police Chief Michael A. Gaimari desire to enter into an employment agreement for the period January 1, 2022 through December 31, 2023; and

WHEREAS, certain terms and conditions have been negotiated and agreed to between the City of Bridgeton and Police Chief Michael A. Gaimari; and

WHEREAS, the City Council of the City of Bridgeton is desirous of approving the aforesaid employment agreement between the City of Bridgeton and Police Chief Michael A. Gaimari;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to execute an employment agreement between the City of Bridgeton and Police Chief Michael A. Gaimari, the terms of which are hereby incorporated herein by reference; and

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

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

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING SUBMISSION OF THE STRATEGIC PLAN, GRANT YEAR 2023 MUNICIPAL ALLIANCE TO PREVENT ALCOHOLISM AND DRUG ABUSE

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and encourage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the City Council of the City of Bridgeton, County of Cumberland, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the City Council of the City of Bridgeton further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the City of Bridgeton has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Cumberland;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that the Bridgeton Municipal Drug Alliance is hereby authorized to submit a strategic plan for the Bridgeton Municipal Alliance for Fiscal Year 2023 as follows:

| | |
|--|--------------|
| 1. Demand Enforcement Demand Reduction (DEDR Allocation) | \$ 12,661.00 |
| 2. Cash Match (25% of DEDR Allocation) | \$ 3,165.25 |
| 3. In-Kind (75% of DEDR Allocation) | \$ 9495.74 |
| 4. Total Alliance Budget | \$ 25,322.00 |

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are 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 1st day of March, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

I, Nichole Almanza, Municipal Clerk for the City of Bridgeton, of County of Cumberland, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Bridgeton City Council on March 1, 2022.

Nichole Almanza, Municipal Clerk

RESOLUTION NO. M-8

**AUTHORIZING AND APPROVING AMENDED PROVISIONAL
EMPLOYMENT AGREEMENT BETWEEN THE CITY OF BRIDGETON AND
DEPUTY FIRE CHIEF**

WHEREAS, the City of Bridgeton and Deputy Fire Chief Michael Hitchner entered into a provisional employment agreement effective June 20, 2021 pending permanent appointment; and

WHEREAS, in light of the extended timeframes wherein Deputy Fire Chief Michael Hitchner is awaiting permanent appointment it is necessary to amend the aforementioned agreement to provide for an adjustment in salary for calendar year 2022; and

WHEREAS, the City of Bridgeton and Deputy Fire Chief Michael Hitchner have come to agreement on a salary adjustment for 2022 pending permanent appointment; and

WHEREAS, the City Council of the City of Bridgeton is desirous of approving the amended employment agreement between the City of Bridgeton and Deputy Fire Chief Michael Hitchner;

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

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

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

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NUMBER NO. M-9

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING THE CITY OF BRIDGETON
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on March 1, 2022, the governing body of the City of Bridgeton, County of Cumberland, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the City of Bridgeton.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Council of the City of Bridgeton authorizes the Mayor and Municipal Clerk to enter into a Cooperative Pricing Agreement with the Lead Agency, in form satisfactory to the Solicitor of the City of Bridgeton.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

The original resolution and contract, including any attachments, shall be filed in the office of the Municipal Clerk.

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

CERTIFICATION

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NUMBER M-10

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING THE CITY OF BRIDGETON
TO ENTER INTO THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE WITH
THE LEAD AGENCY – COUNTY OF BERGEN, NEW JERSEY**

COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on March 1, 2022, the governing body of the City of Bridgeton, County of Cumberland, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the City of Bridgeton.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Council of the City of Bridgeton authorizes the Mayor and Municipal Clerk to enter into a Cooperative Pricing Agreement with the Lead Agency, in form satisfactory to the Solicitor of the City of Bridgeton.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

The original resolution and contract, including any attachments, shall be filed in the office of the Municipal Clerk.

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

CERTIFICATION

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-11

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CONTRACT TO JEM PRINT FOR PRINTING SERVICES FOR ONE (1) YEAR, WITH AN OPTION TO RENEW FOR AN ADDITIONAL TWO (2), ONE (1) YEAR SERVICES

WHEREAS, the City of Bridgeton advertised for bid proposals and said proposals were received and opened on February 9, 2022 at 10:00 AM; and

WHEREAS, there were two (2) bids received from Jem Print (36 Atlantic Street, Bridgeton, NJ 08302) and Concept Print (40 Lydecker St., Nyack, NY 10960) and one (1) declined submittal from PSD- Print, Sign & Design (1791 S. Burlington Rd., Bridgeton, NJ 08302);

| BIDDER | Jem Print | Concept Print | PSD- Print, Sign & Design |
|--------------------------------------|----------------------------|----------------------------|---------------------------|
| Year 1 (3/07/22-3/06/23) | SEE ATTACHED PRICING PAGES | SEE ATTACHED PRICING PAGES | SEE ATTACHED NOTE |
| Optional Year 2 (3/07/23-3/06/24) | SEE ATTACHED PRICING PAGES | SEE ATTACHED PRICING PAGES | SEE ATTACHED NOTE |
| Optional Year 3 (3/07/24-3/06/25) | SEE ATTACHED PRICING PAGES | SEE ATTACHED PRICING PAGES | SEE ATTACHED NOTE |

and

WHEREAS, both submitted bids were reviewed by the QPA and Jem Print was deemed the most advantageous for the City of Bridgeton; and

WHEREAS, each department will order according to their supply and budget demands individually; and

WHEREAS, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available funds will be charged to the individual department budgets; and has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to enter into a contract with Jem Print for the Printing Services for year one (1), with an option to renew for an additional two (2) – one (1) year services by annual resolution, in form satisfactory to the Solicitor 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 1st day of March 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING BUDGET APPROPRIATIONS TRANSFERS FOR CY 2021**

WHEREAS, an examination of the books and accounts of the City of Bridgeton concerning the Budget of the Calendar Year 2021 discloses the fact that there are unexpended balances, which are not needed in certain appropriations, and in other appropriations it is necessary for other expenditures to be made where the appropriations are insufficient.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the City Comptroller\CFO be and is hereby authorized and directed to make the following transfers in the various appropriations and accounts of the Budget for the Calendar Year 2021.

Current Fund (inside CAP)

To:

| | | | |
|-------------------|---------------------|----------|----------|
| Animal Control OE | 1-01-27-340-000-500 | 3,000.00 | |
| Street Lighting | 1-01-31-435-002-020 | 525.00 | |
| Gasoline | 1-01-31-460-000-020 | 2,700.00 | |
| Total | | | 6,225.00 |

From:

| | | | |
|---------------------|---------------------|----------|----------|
| Public Relations OE | 1-01-30-420-000-020 | 6,225.00 | |
| Total | | | 6,225.00 |

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held the 1st day of March, 2022 at 5:30 P.M.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
City Council President

APPROVED:

Mayor Albert B. Kelly

RESOLUTION NO. M-13

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AMENDING RESOLUTION 29-22 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 \$10,978,404, Water/ Sewer Utility is \$ 3,078,424 and Solid Waste is \$ 644,561;

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 \$ 4,419,062, Water/Sewer Utility \$ 615,685 and Solid Waste Utility \$ 128,912
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 March, 2022.

ATTEST:

Nichole Almanza. RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-14

RESOLUTION AUTHORIZING THE DISCHARGE OF A REVERTER CLAUSE IN DEED FOR 7 N. INDUSTRIAL BLVD DESIGNATED AS BLOCK 189, LOT 3.03 ON THE TAX MAP OF THE CITY OF BRIDGETON

WHEREAS, the City of Bridgeton (the “City”) previously deeded Block 189, Lot 3.03 (7 N. Industrial Blvd) on the Tax Map of the City (the “Property”) to Samuel Brattlie (the “Grantee”) through a Deed dated January 25, 1991 and recorded in Deed Book 1884, Page 55 on February 13, 1991 in the Cumberland County Clerk’s office (the “Deed”); and

WHEREAS, the Deed contains a reverter clause requiring title to the Property to revert back to the City if Grantee, within 18 months of the date of purchase, failed to construct a minimum 2,500 square foot building suitable for usage as a manufacturing facility for electroluminescent lamps, or failed to have, within said time period, in good faith commenced and substantially proceeded with the construction of said building, in which case Grantee would have been granted a reasonable time thereafter to complete construction (the “Reverter Clause”); and

WHEREAS, the construction of said building was completed; and

WHEREAS, the Grantee is attempting to sell the Property and has requested that the City remove the Reverter Clause from the Deed through a discharge of the reverter in the form of a resolution; and

WHEREAS, all responsibilities and obligations of the Grantee under the Reverter Clause have been met to the satisfaction of the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Reverter Clause set forth in the Deed is hereby discharged, and that a copy of this resolution shall be forwarded to the Grantee or appropriate title company for recording; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk are hereby authorized to execute any other necessary documents in connection with the discharge of the Reverter Clause; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that this Resolution shall be effective immediately upon passage, and that the original resolution and any attachments shall be filed in the office of the Municipal Clerk.

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

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-15

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
RESOLUTION 317-21 AUTHORIZING THE CITY OF BRIDGETON TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH THE COUNTY OF CUMBERLAND TO RECIEVE
ADDITIONAL FUNDING FOR CODE BLUE ACTIVITIES**

WHEREAS, the City of Bridgeton previously adopted Resolution 317-21 authorizing the City to enter into a Shared Services agreement with the County of Cumberland to receive \$25,000 for the provision of Code Blue Services within the City of Bridgeton; and

WHEREAS, the County of Cumberland is desirous of amending the Shared Services agreement in order to provide the City of Bridgeton with an additional \$16,667.67 for a total of \$41,667.67 for the provision of Code Blue Services for the 2021-2022 winter season; and

WHEREAS, the City of Bridgeton is desirous of accepting the additional monetary support being 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 Resolution 317-21 is hereby amended so as to authorize the City of Bridgeton to receive an additional \$16,667.67 for Code Blue Services making a total Code Blue allocation of \$41,667.67

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

ATTEST:

Nichole Almanza, RMC, CMR

J. Curtis Edwards, Acting Council President

APPROVED:

Kevin Rabago, Business Administrator

RESOLUTION NO. M-16

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
RESOLUTION 318-21 TO INCLUDE AN ADDITIONAL \$16,667.67 IN CODE BLUE GRANT
FUNDS TO BE AWARDED TO GATEWAY COMMUNITY ACTION PARTNERSHIP FOR
THE PROVISION OF CODE BLUE SERVICES TO BRIDGETON RESIDENTS DURING THE
2021-2022 CODE BLUE SEASON**

WHEREAS, the County of Cumberland had previously made \$25,000 available to the City of Bridgeton to support Code Blue services for the 2021-2022 winter season; and

WHEREAS, the City Council of the City of Bridgeton adopted Resolution 318-21 authorizing an award of the \$25,000 received from the County of Cumberland for Code Blue Services to Gateway Community Action Partnership in order to enable Gateway CAP to provide Code Blue Services to Bridgeton residents for the duration of the 2021-2022 winter season; and

WHEREAS, the County of Cumberland subsequently seeks to amend the Shared Services agreement with the City of Bridgeton in order to provide the City with an additional \$16,667.67 for Code Blue services for a total Code Blue allocation of \$41,666.67 for the 2021-2022 winter season; and

WHEREAS, the City of Bridgeton is not a direct provider of Code Blue services to affected individuals and has allocated funding received for Code Blue to Gateway Community Action partnership in order to provide such services;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that Resolution 318-21 is hereby amended to authorize the awarding of the additional \$16,667.67 received by the City of Bridgeton from the County of Cumberland to Gateway Community Action Partnership for the provision of Code Blue Services for the 2021-2022 winter season; making the total award of funding to Gateway CAP for Code Blue services \$41,667.67 for the 2021-2022 winter season

BE IT FURTHER RESOLVED that the Business Administrator be and is hereby authorized to execute any necessary amendments to sub-recipient agreements outlining the provision of Code Blue Services in the City of Bridgeton for the 2021-2022 winter season

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

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Kevin Rabago, Business Administrator

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.** Hayes vs. City of Bridgeton – *Litigation, Attorney/client Privilege*
- B.** Riverfront Café Agreement - *Contracts*

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 1st day of March, 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

March 1, 2022

| | | |
|---------------------------------|----|-------------------|
| Total Schedule of Bills: | \$ | 227,159.08 |
| Final Schedule of Bills: | \$ | 227,159.08 |

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 Rcvd | Chk/void | 1099 |
|--------------------|---|------------------|-----------------|---------------------|-------------------------------|----------|-------------------|--------------|------|
| | Item Description | | | | | | Enc Date Date | Date Invoice | Excl |
| 4977INS0 4977 INC. | | | | | | | | | |
| | 22-00007 01/07/22 zoo: weekly groceries | B | | | | | | | |
| | 6 zoo: weekly groceries | | 62.52 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | 01/07/22 03/01/22 | 05260286858 | N |
| | 7 zoo: weekly groceries | | 307.12 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | 01/07/22 03/01/22 | 05260287242 | N |
| | 8 zoo: weekly groceries | | 320.78 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | 01/07/22 03/01/22 | 05260282339 | N |
| | 9 zoo: weekly groceries | | 304.33 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | 01/07/22 03/01/22 | 05260164367 | N |
| | 10 zoo: weekly groceries | | 442.78 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | 01/07/22 03/01/22 | 05260268207 | N |
| | | | <u>1,437.53</u> | | | | | | |
| | Vendor Total: | | 1,437.53 | | | | | | |

| | | | | | | | | | |
|-------------------------|------------------------------------|--|----------|---------------------|--|---|-------------------|----------|---|
| 986LAB01 986 LABS, INC. | | | | | | | | | |
| | 22-00282 01/28/22 POL/Temp scanner | | | | | | | | |
| | 1 POL/Temp scanner | | 3,014.94 | G-02-20-832-000-000 | B USDOJ FY20 Coronavirus Emerg Supp Fund | R | 01/28/22 03/01/22 | 986-2862 | N |
| | Vendor Total: | | 3,014.94 | | | | | | |

| | | | | | | | | | |
|-------------------------|--|---|-----------------|---------------------|-------------------------------|---|-------------------|-----------------|---|
| ADLERS65 ADLER & STOMEL | | | | | | | | | |
| | 22-00171 01/21/22 MUNCRT: Public Defender CY22 | B | | | | | | | |
| | 9 MUNCRT: Public Defender CY22 | | 250.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/21/22 03/01/22 | 02/08/22 PM | N |
| | 10 MUNCRT: Public Defender CY22 | | 250.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/21/22 03/01/22 | 02/10/22 PM | N |
| | 11 MUNCRT: Public Defender CY22 | | 250.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/21/22 03/01/22 | 02/11/22 INMATE | N |
| | 12 MUNCRT: Public Defender CY22 | | 250.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/21/22 03/01/22 | 02/15/22 INMATE | N |
| | 13 MUNCRT: Public Defender CY22 | | 250.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/21/22 03/01/22 | 02/17/22 PM | N |
| | 14 MUNCRT: Public Defender CY22 | | 250.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/21/22 03/01/22 | 02/18/22 INMATE | N |
| | | | <u>1,500.00</u> | | | | | | |
| | Vendor Total: | | 1,500.00 | | | | | | |

| | | | | | | | | | |
|--------------------------|--|---|--------|---------------------|-----------------------------------|---|-------------------|------------|---|
| AIRGASS1 AIRGAS USA, LLC | | | | | | | | | |
| | 21-01185 08/02/21 PW:STS&RDS/GARAGE SUPPLIES | B | | | | | | | |
| | 9 PW:STS&RDS/GARAGE SUPPLIES | | 269.45 | 1-01-26-290-000-109 | B Streets & Rds - Garage Supplies | R | 08/02/21 03/01/22 | 9984887299 | N |

| Vendor # | Name | Contract | PO Type | PO # | PO Date | Description | Amount | Charge Account | Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl | |
|----------|-------------------------|--|----------|---------------------|---------|--|--------|----------------|-----------|-------------|----------|----------------|-----------|----------------|---------|-----------|--|
| AIRGAS51 | AIRGAS USA, LLC | Continued | | | | | | | | | | | | | | | |
| 22-00064 | 01/11/22 | WTR - MTHY CYLINDER RENTAL | | B | | | | | | | | | | | | | |
| | 2 | WTR - MTHY CYLINDER RENTAL | 30.41 | 2-05-55-502-001-107 | | B Equipment Rentals | | | R | | 01/11/22 | 03/01/22 | | 9985606465 | | N | |
| 22-00178 | 01/25/22 | PW: GARAGE SUPPLIES | | B | | | | | | | | | | | | | |
| | 2 | PW: GARAGE SUPPLIES | 269.45 | 2-01-26-290-000-109 | | B Streets & Rds - Garage Supplies | | | R | | 01/25/22 | 03/01/22 | | 9985606464 | | N | |
| | | Vendor Total: | 569.31 | | | | | | | | | | | | | | |
| ALADT005 | ALADTEC, INC. | | | | | | | | | | | | | | | | |
| 22-00398 | 02/18/22 | FIRE/EMS: SUBSCRIPTION RENEWAL | | | | | | | | | | | | | | | |
| | 1 | FIRE/EMS: SUBSCRIPTION RENEWAL | 3,888.00 | 2-01-42-103-000-011 | | B SHARED SVCS EMS - STOW CREEK | | | R | | 02/18/22 | 03/01/22 | | 2022-0461 | | N | |
| | | Vendor Total: | 3,888.00 | | | | | | | | | | | | | | |
| ALSGR005 | ALS GROUP USA CORP. | | | | | | | | | | | | | | | | |
| 22-00312 | 02/02/22 | WTR - MONTHLY WATER SAMPLES | | B | | | | | | | | | | | | | |
| | 2 | WTR - MONTHLY WATER SAMPLES | 725.00 | 2-05-55-502-001-129 | | B Water Samples | | | R | | 02/02/22 | 03/01/22 | | 40-2533026 | | N | |
| | | Vendor Total: | 725.00 | | | | | | | | | | | | | | |
| AMAZON20 | AMAZON.COM SERVICES LLC | | | | | | | | | | | | | | | | |
| 22-00377 | 02/14/22 | rec: cash registers | | B | | | | | | | | | | | | | |
| | 3 | rec: cash registers | 479.95 | T-42-00-000-000-001 | | B Reserve for Recreation Trust - General | | | R | | 02/14/22 | 03/01/22 | | 1c6Q-TYD6-179X | | N | |
| | | Tracking Id: SPLASH PRK RECREATION - SPLASH PARK | | | | | | | | | | | | | | | |
| | | Vendor Total: | 479.95 | | | | | | | | | | | | | | |
| ATLANT15 | ATLANTIC CITY ELECTRIC | | | | | | | | | | | | | | | | |
| 22-00021 | 01/07/22 | ZOO: MONTHLY ELECTRIC | | B | | | | | | | | | | | | | |
| | 8 | ZOO: MONTHLY ELECTRIC | 65.19 | 2-01-31-435-001-020 | | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | | | R | | 01/07/22 | 03/01/22 | | 200911507463 | | N | |
| | | Vendor Total: | 65.19 | | | | | | | | | | | | | | |
| ATLANT18 | ATLANTIC CITY ELECTRIC | | | | | | | | | | | | | | | | |
| 22-00067 | 01/11/22 | POL/Street lighting | | B | | | | | | | | | | | | | |
| | 2 | POL/Street lighting | 98.51 | 2-01-31-435-002-020 | | B STREET LIGHTING | | | R | | 01/11/22 | 03/01/22 | | 200711631502 | | N | |
| | 3 | POL/Street lighting | 63.92 | 2-01-31-435-002-020 | | B STREET LIGHTING | | | R | | 01/11/22 | 03/01/22 | | 200511687916 | | 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 |
|---|-------------------------------|------|---------|-------------|-----------|---------|---------------------|-----------|--|----------|----------------|-----------|---------------|--------------|-----------|
| ATLANT18 ATLANTIC CITY ELECTRIC | | | | | | | | | | | | | | | |
| 22-00067 01/11/22 POL/Street lighting | | | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | | | |
| 4 | POL/Street lighting | | | | 171.19 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200851561817 | N |
| 5 | POL/Street lighting | | | | 156.73 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200901513810 | N |
| 6 | POL/Street lighting | | | | 11.89 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200971347296 | N |
| 7 | POL/Street lighting | | | | 89.83 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200011800162 | N |
| 8 | POL/Street lighting | | | | 73.91 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200011800163 | N |
| 9 | POL/Street lighting | | | | 15.15 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200151765872 | N |
| 10 | POL/Street lighting | | | | 252.32 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200661645972 | N |
| 11 | POL/Street lighting | | | | 1.15 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200341720838 | N |
| 12 | POL/Street lighting | | | | 87.94 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200461698683 | N |
| 13 | POL/Street lighting | | | | 22.27 | | 2-01-31-435-002-020 | | B STREET LIGHTING | R | 01/11/22 | 03/01/22 | | 200251729913 | N |
| | | | | | 1,044.81 | | | | | | | | | | |
| Vendor Total: | | | | | 1,044.81 | | | | | | | | | | |
| ATLANT21 ATLANTIC CITY ELECTRIC | | | | | | | | | | | | | | | |
| 22-00020 01/07/22 ZOO: ELECTRIC STREET LIGHTS | | | | | | | | | | | | | | | |
| 3 ZOO: ELECTRIC STREET LIGHTS | | | | | | | | | | | | | | | |
| | | | | | 199.42 | | 2-01-31-435-001-020 | | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | | 200121776506 | N |
| Vendor Total: | | | | | 199.42 | | | | | | | | | | |
| ATLANT51 ATLANTIC COUNTY UTILITIES AUTH | | | | | | | | | | | | | | | |
| 22-00133 01/13/22 SW: CY22 Trash Collect/Recycle 2C-00003 C | | | | | | | | | | | | | | | |
| 1 | SW: Trash Collection CY22 | | | | 38,125.00 | | 2-09-55-502-000-078 | | B Solid Waste Disposal Contract | R | 01/01/22 | 03/01/22 | | 1862950 | N |
| Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA | | | | | | | | | | | | | | | |
| 2 | SW: Recycling Collection CY22 | | | | 27,619.08 | | 2-09-55-502-000-078 | | B Solid Waste Disposal Contract | R | 01/01/22 | 03/01/22 | | 1863323 | N |
| Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA | | | | | | | | | | | | | | | |
| | | | | | 65,744.08 | | | | | | | | | | |
| Vendor Total: | | | | | 65,744.08 | | | | | | | | | | |
| ATMMOB50 AT&T MOBILITY | | | | | | | | | | | | | | | |
| 22-00361 02/10/22 MA: wireless Service | | | | | | | | | | | | | | | |
| 2 | MA: wireless Service | | | | 80.16 | | T-28-00-000-000-001 | | B Reserve for BAAD | R | 02/10/22 | 03/01/22 | | X01232022 | N |
| Vendor Total: | | | | | 80.16 | | | | | | | | | | |

| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 |
|---|--|-----------|---------------------|--|----------|---------|----------|----------------|-----------|---------------|---------------|------|
| Item | Description | Amount | Charge Account | Acct Description | | | | | | | | Excl |
| BOBNOV50 BOB NOVICK CHEV. INC. Continued | | | | | | | | | | | | |
| 22-00218 | 01/25/22 PW: POLICE / VEHICLE MAINT | | | Continued | | | | | | | | |
| 10 | PW: POLICE / VEHICLE MAINT | 113.30 | 2-01-26-315-200-020 | B Vehicle Maintenance Police,PW,Misc Dept | R | | 01/25/22 | 03/01/22 | | | 560455 | N |
| | Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE | | | | | | | | | | | |
| | | 1,416.69 | | | | | | | | | | |
| | Vendor Total: | 4,291.69 | | | | | | | | | | |
| BULBWO50 BULB WORLD ELECTRICAL SUPPLY | | | | | | | | | | | | |
| 21-01957 | 12/28/21 PW:PUB.BLDGS/LIGHTING&ELECTRIC | | | B | | | | | | | | |
| 2 | PW:PUB.BLDGS/LIGHTING&ELECTRIC | 49.10 | 1-01-26-310-000-054 | B Public Buildings - Elect, Light, Comm Eq | R | | 12/28/21 | 03/01/22 | | | 11.09.2021 | N |
| 3 | PW:PUB.BLDGS/LIGHTING&ELECTRIC | 48.63 | 1-01-26-310-000-054 | B Public Buildings - Elect, Light, Comm Eq | R | | 12/28/21 | 03/01/22 | | | 11.12.2021 | N |
| 4 | PW:PUB.BLDGS/LIGHTING&ELECTRIC | 342.08 | 1-01-26-310-000-054 | B Public Buildings - Elect, Light, Comm Eq | R | | 12/28/21 | 03/01/22 | | | 11.19.2021 | N |
| 5 | PW:PUB.BLDGS/LIGHTING&ELECTRIC | 89.00 | 1-01-26-310-000-054 | B Public Buildings - Elect, Light, Comm Eq | R | | 12/28/21 | 03/01/22 | | | 11.29.2021 | N |
| 6 | PW:PUB.BLDGS/LIGHTING&ELECTRIC | 359.80 | 1-01-26-310-000-054 | B Public Buildings - Elect, Light, Comm Eq | R | | 12/28/21 | 03/01/22 | | | 11.30.2021 | N |
| 7 | PW:PUB.BLDGS/LIGHTING&ELECTRIC | 28.20 | 1-01-26-310-000-054 | B Public Buildings - Elect, Light, Comm Eq | R | | 12/28/21 | 03/01/22 | | | 12.21.2021 | N |
| | | 916.81 | | | | | | | | | | |
| | Vendor Total: | 916.81 | | | | | | | | | | |
| BULLYP50 BULLY PEST MANAGEMENT LLC | | | | | | | | | | | | |
| 22-00315 | 02/02/22 WTR/SWR - MONTHLY PEST CONTROL | | | B | | | | | | | | |
| 5 | WTR/SWR - MONTHLY PEST CONTROL | 15.00 | 2-05-55-502-001-024 | B Cleaning and Maintenance of Building and | R | | 02/02/22 | 03/01/22 | | | 5314 | N |
| 6 | WTR/SWR - MONTHLY PEST CONTROL | 15.00 | 2-05-55-502-002-024 | B Cleaning and maintenance of Building and | R | | 02/02/22 | 03/01/22 | | | 5314 | N |
| | | 30.00 | | | | | | | | | | |
| | Vendor Total: | 30.00 | | | | | | | | | | |
| CATA0010 CATA - COMITE DE APOYO A LOS | | | | | | | | | | | | |
| 20-01673 | 11/13/20 CDBG: COVID-19 Sub Recipient | | | B | | | | | | | | |
| 3 | CDBG: COVID-19 Sub Recipient | 20,000.00 | T-33-20-000-001-037 | B CDBG-CV1 2020 - CATA | R | | 11/13/20 | 03/01/22 | | | CDBG-CV19 BAL | N |
| | Vendor Total: | 20,000.00 | | | | | | | | | | |
| CEDARL25 CEDAR LANE FEEDS, LLC | | | | | | | | | | | | |
| 22-00013 | 01/07/22 zoo: game birds, econ pigeons | | | B | | | | | | | | |
| 3 | zoo: game birds, econ pigeons | 232.87 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | | 01/07/22 | 03/01/22 | | | 653105 | N |
| 4 | zoo: game birds, econ pigeons | 194.90 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | | 01/07/22 | 03/01/22 | | | 653109 | 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 | | | | | | | | |
| CEDARL25 CEDAR LANE FEEDS, LLC Continued | | | | | | | | | | | |
| 22-00013 01/07/22 zoo: game birds, econ pigeons | | | Continued | | | | | | | | |
| 5 zoo: game birds, econ pigeons | 132.95 | 2-01-28-376-000-122 | B Zoo - Animal Food & Bedding | R | 01/07/22 | 03/01/22 | | | | 653117 | N |
| | 560.72 | | | | | | | | | | |
| Vendor Total: | 560.72 | | | | | | | | | | |
| CINTAS51 CINTAS CORPORATION | | | | | | | | | | | |
| 21-00271 01/25/21 PW:STS & RDS / UNIFORMS | | | B | | | | | | | | |
| 73 PW:STS & RDS / UNIFORMS | 83.65 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 07/29/21 | 03/01/22 | | | | 4103718350 | N |
| 74 PW:STS & RDS / UNIFORMS | 12.40 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 11/16/21 | 03/01/22 | | | | 4106718170 | N |
| 75 PW:STS & RDS / UNIFORMS | 83.65 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 11/16/21 | 03/01/22 | | | | 4104411452 | N |
| 76 PW:STS & RDS / UNIFORMS | 12.40 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 11/16/21 | 03/01/22 | | | | 4104411178 | N |
| 77 PW:STS & RDS / UNIFORMS | 83.65 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 11/16/21 | 03/01/22 | | | | 4105188651 | N |
| 78 PW:STS & RDS / UNIFORMS | 12.40 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 11/16/21 | 03/01/22 | | | | 4105188487 | N |
| 79 PW:STS & RDS / UNIFORMS | 83.65 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 11/16/21 | 03/01/22 | | | | 4105779450 | N |
| 80 PW:STS & RDS / UNIFORMS | 12.40 | 1-01-26-290-000-032 | B Streets & Rds - Clothing & Uniforms | R | 11/16/21 | 03/01/22 | | | | 4105779347 | N |
| | 384.20 | | | | | | | | | | |
| 21-00272 01/25/21 PW: PUBLIC BLDGS / UNIFORMS | | | B | | | | | | | | |
| 43 PW: PUBLIC BLDGS / UNIFORMS | 5.80 | 1-01-26-310-000-032 | B Public Buildings - Clothing & Uniforms | R | 01/25/21 | 03/01/22 | | | | 4103718302 | N |
| 44 PW: PUBLIC BLDGS / UNIFORMS | 5.80 | 1-01-26-310-000-032 | B Public Buildings - Clothing & Uniforms | R | 01/25/21 | 03/01/22 | | | | 4104411272 | N |
| 45 PW: PUBLIC BLDGS / UNIFORMS | 5.80 | 1-01-26-310-000-032 | B Public Buildings - Clothing & Uniforms | R | 01/25/21 | 03/01/22 | | | | 4105188490 | N |
| 46 PW: PUBLIC BLDGS / UNIFORMS | 5.80 | 1-01-26-310-000-032 | B Public Buildings - Clothing & Uniforms | R | 01/25/21 | 03/01/22 | | | | 4105779412 | N |
| | 23.20 | | | | | | | | | | |
| 21-00273 01/25/21 PW: SOLID WASTE / UNIFORMS | | | B | | | | | | | | |
| 43 PW: SOLID WASTE / UNIFORMS | 6.20 | 1-09-55-502-000-032 | B Clothing and Uniforms | R | 01/25/21 | 03/01/22 | | | | 4103718226 | N |
| 44 PW: SOLID WASTE / UNIFORMS | 6.20 | 1-09-55-502-000-032 | B Clothing and Uniforms | R | 01/25/21 | 03/01/22 | | | | 4104411273 | N |
| 45 PW: SOLID WASTE / UNIFORMS | 6.20 | 1-09-55-502-000-032 | B Clothing and Uniforms | R | 01/25/21 | 03/01/22 | | | | 4105188514 | N |
| 46 PW: SOLID WASTE / UNIFORMS | 6.20 | 1-09-55-502-000-032 | B Clothing and Uniforms | R | 01/25/21 | 03/01/22 | | | | 4105779411 | N |
| | 24.80 | | | | | | | | | | |
| 21-00274 01/25/21 PW: POLICE/COURT - MATS | | | B | | | | | | | | |
| 43 PW: POLICE/COURT - MATS | 25.61 | 1-01-26-310-000-030 | B Public Buildings - Materials & Supplies | R | 07/29/21 | 03/01/22 | | | | 4103718216 | N |
| 44 PW: POLICE/COURT - MATS | 25.61 | 1-01-26-310-000-030 | B Public Buildings - Materials & Supplies | R | 07/29/21 | 03/01/22 | | | | 4104411206 | N |
| 45 PW: POLICE/COURT - MATS | 25.61 | 1-01-26-310-000-030 | B Public Buildings - Materials & Supplies | R | 07/29/21 | 03/01/22 | | | | 4105188421 | N |

| Vendor # | Name | PO # | PO Date | Description | Amount | Contract Charge | PO Type Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|--|-------------------------------|---------------------|---|--------|-----------------|-----------------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| CONSTE40 CONSTELLATION NEWENERGY, INC. | | | | | | | | | | | | | | |
| 22-00162 | 01/19/22 | PW: STREET LIGHTING | | B | | | | | | | | | | |
| 2 | PW: STREET LIGHTING | 266.84 | 2-01-31-435-002-020 | B STREET LIGHTING | R | 01/19/22 | 03/01/22 | 61607587201 | N | | | | | |
| 3 | PW: STREET LIGHTING | <u>315.20</u> | 2-01-31-435-002-020 | B STREET LIGHTING | R | 01/19/22 | 03/01/22 | 61627828201 | N | | | | | |
| | | 582.04 | | | | | | | | | | | | |
| | Vendor Total: | 582.04 | | | | | | | | | | | | |
| CUMBC050 CUMB.CO. IMPROVEMENT AUTHORITY | | | | | | | | | | | | | | |
| 22-00384 | 02/14/22 | PW:SOLID WASTE/TIPPING FEES | | B | | | | | | | | | | |
| 2 | PW:SOLID WASTE/TIPPING FEES | 1,579.12 | 2-09-55-502-000-130 | B Tipping Fees | R | 02/14/22 | 03/01/22 | 220115-139 | N | | | | | |
| 3 | PW:SOLID WASTE/TIPPING FEES | <u>2,293.49</u> | 2-09-55-502-000-130 | B Tipping Fees | R | 02/14/22 | 03/01/22 | 220131-139 | N | | | | | |
| | | 3,872.61 | | | | | | | | | | | | |
| | Vendor Total: | 3,872.61 | | | | | | | | | | | | |
| CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY | | | | | | | | | | | | | | |
| 22-00383 | 02/14/22 | PW:SOLID WASTE/DISPOSAL FEES | | B | | | | | | | | | | |
| 2 | PW:SOLID WASTE/DISPOSAL FEES | 17,206.04 | 2-09-55-502-000-079 | B Solid Waste Disposal Fees | R | 02/14/22 | 03/01/22 | 220115-614 | N | | | | | |
| 3 | PW:SOLID WASTE/DISPOSAL FEES | <u>19,926.23</u> | 2-09-55-502-000-079 | B Solid Waste Disposal Fees | R | 02/14/22 | 03/01/22 | 220131-614 | N | | | | | |
| | | 37,132.27 | | | | | | | | | | | | |
| | Vendor Total: | 37,132.27 | | | | | | | | | | | | |
| CUMBER75 CUMBERLAND TIRE CENTER INC. | | | | | | | | | | | | | | |
| 21-01880 | 12/13/21 | PW:POLICE/VEHICLE MAINTENANCE | | B | | | | | | | | | | |
| 8 | PW:POLICE/VEHICLE MAINTENANCE | 317.22 | 1-01-26-315-200-020 | B vehicle Maintenance Police,PW,Misc Dept | R | 12/13/21 | 03/01/22 | 1102696 | N | | | | | |
| | Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE | | | | | | | | | | | | | |
| 22-00210 | 01/25/22 | PW: POLICE / VEHICLE MAINT | | B | | | | | | | | | | |
| 2 | PW: POLICE / VEHICLE MAINT | 322.72 | 2-01-26-315-200-020 | B vehicle Maintenance Police,PW,Misc Dept | R | 01/25/22 | 03/01/22 | 1103034 | N | | | | | |
| | Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE | | | | | | | | | | | | | |
| 3 | PW: POLICE / VEHICLE MAINT | 484.08 | 2-01-26-315-200-020 | B vehicle Maintenance Police,PW,Misc Dept | R | 01/25/22 | 03/01/22 | 1103160 | N | | | | | |
| | Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE | | | | | | | | | | | | | |
| | | 806.80 | | | | | | | | | | | | |
| 22-00211 | 01/25/22 | PW: POLICE / VEHICLE MAINT | | B | | | | | | | | | | |
| 2 | PW: POLICE / VEHICLE MAINT | 21.25 | 2-01-26-315-200-020 | B vehicle Maintenance Police,PW,Misc Dept | R | 01/25/22 | 03/01/22 | 1102747 | 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 | | | | | | | | |
| DDSCON10 DD&S CONSTRUCTION, LLC | | | | | | | | | | | | |
| 22-00272 | 01/26/22 | CDBG Hsng Rehab Amendment | | | | | | | | | | |
| 1 | CDBG Hsng Rehab Amendment | 3,440.00 | T-33-21-000-000-102 | B CDBG 2021 - Housing Rehab | R | 01/26/22 | 03/01/22 | | | | 29 DEVONSHIREPL | N |
| Vendor Total: | | 3,440.00 | | | | | | | | | | |
| EDSBOD50 EDS BODY SHOP | | | | | | | | | | | | |
| 22-00303 | 02/01/22 | POL/Deductible 725 | | | | | | | | | | |
| 1 | POL/Deductible 725 | 1,000.00 | 2-01-25-240-000-025 | B Police - Maintenance of Motor Vehicles | R | 02/01/22 | 03/01/22 | | | | DED/POLICE#725 | N |
| Vendor Total: | | 1,000.00 | | | | | | | | | | |
| EMERGE75 EMERGENCY TRAINING & CONSULTNG | | | | | | | | | | | | |
| 21-00562 | 03/16/21 | FIRE/EMS:Medical Director CY21 | | | B | | | | | | | |
| 2 | FIRE/EMS: Medical DirectorCY21 | 9,600.00 | 1-01-42-103-000-010 | B SHARED SVCS EMS - HOPEWELL | R | 03/16/21 | 03/01/22 | | | | 5448 | N |
| Vendor Total: | | 9,600.00 | | | | | | | | | | |
| FASTEN49 FASTENAL COMPANY | | | | | | | | | | | | |
| 22-00186 | 01/25/22 | PW: STS&RDS/GARAGE SUPPLIES | | | B | | | | | | | |
| 2 | PW: STS&RDS/GARAGE SUPPLIES | 111.86 | 2-01-26-290-000-109 | B Streets & Rds - Garage Supplies | R | 01/25/22 | 03/01/22 | | | | NJVIN147517 | N |
| Vendor Total: | | 111.86 | | | | | | | | | | |
| FEDEX050 FEDEX | | | | | | | | | | | | |
| 22-00279 | 01/28/22 | POL/ALCO Shipping | | | | | | | | | | |
| 1 | POL/ALCO Shipping | 141.11 | G-02-19-747-000-000 | B Drunk Driving Enforcement FY2019 | R | 01/28/22 | 03/01/22 | | | | 7-652-28236 | N |
| 22-00373 | 02/14/22 | Law Dept - Auction Prop. Exp. | | | | | | | | | | |
| 1 | Law Dept - Auction Prop. Exp. | 74.44 | 1-01-20-155-000-030 | B Law- Solicitor- Tax Foreclosures | R | 02/14/22 | 03/01/22 | | | | 7-610-08055 | N |
| Vendor Total: | | 215.55 | | | | | | | | | | |
| FUNEX005 FUN EXPRESS, LLC | | | | | | | | | | | | |
| 22-00364 | 02/10/22 | MA: Approved activities | | | | | | | | | | |
| 1 | MA: Approved activities | 141.27 | T-28-00-000-000-001 | B Reserve for BAAD | R | 02/10/22 | 03/01/22 | | | | 714715406-01 | N |
| Vendor Total: | | 141.27 | | | | | | | | | | |

| 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 | | | | | | | |
| GAROP005 GAROPPO STONE & GARDEN CENTER | | | | | | | | | | | | |
| 22-00008 | 01/07/22 zoo: animal feed/bedding | | | B | | | | | | | | |
| 2 | zoo: animal feed/bedding | 360.42 | 2-01-28-376-000-122 | B | Zoo - Animal Food & Bedding | R | 01/07/22 | 03/01/22 | | | 512617 | N |
| Vendor Total: | | 360.42 | | | | | | | | | | |
| GMWHIT33 G.M. WHITE ELECTRIC INC | | | | | | | | | | | | |
| 22-00379 | 02/14/22 PW:PUB.BLDGS/MAINT & REPAIRS | | | | | | | | | | | |
| 1 | PW:PUB.BLDGS/MAINT & REPAIRS | 1,363.20 | 2-01-26-310-000-123 | B | Public Buildings - Maint & Repairs | R | 02/14/22 | 03/01/22 | | | 2021064-6 | N |
| Vendor Total: | | 1,363.20 | | | | | | | | | | |
| GRANI005 GRANITE TELECOMMUNICATIONS,LLC | | | | | | | | | | | | |
| 22-00152 | 01/19/22 PW: TELECOMMUNICATIONS | | | B | | | | | | | | |
| 2 | PW: TELECOMMUNICATIONS | 5,936.87 | 2-01-31-440-000-020 | B | TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO | R | 01/19/22 | 03/01/22 | | | 546300892 | N |
| 3 | PW: TELECOMMUNICATIONS | 6,204.80 | 2-01-31-440-000-020 | B | TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO | R | 01/19/22 | 03/01/22 | | | 550754143 | N |
| | | <u>12,141.67</u> | | | | | | | | | | |
| 22-00153 | 01/19/22 PW: TELECOMMUNICATIONS | | | B | | | | | | | | |
| 2 | PW: TELECOMMUNICATIONS | 53.29 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | 546337679 | N |
| 3 | PW: TELECOMMUNICATIONS | 61.22 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | 550791053 | N |
| 4 | PW: TELECOMMUNICATIONS | 68.83 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | 546337678 | N |
| 5 | PW: TELECOMMUNICATIONS | 84.01 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | 550791052 | N |
| 6 | PW: TELECOMMUNICATIONS | 315.11 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | 546337676 | N |
| 7 | PW: TELECOMMUNICATIONS | 331.80 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | 550791050 | N |
| | | <u>914.26</u> | | | | | | | | | | |
| Vendor Total: | | 13,055.93 | | | | | | | | | | |
| GROFF010 GROFF TRACTOR MID ATLANTIC,LLC | | | | | | | | | | | | |
| 21-01739 | 11/23/21 PW:SOLID WASTE/MAINT&REPAIRS | | | | | | | | | | | |
| 1 | PW:SOLID WASTE/MAINT&REPAIRS | 989.42 | 1-09-55-502-000-123 | B | Maintenance and Repairs | R | 11/23/21 | 03/01/22 | | | SW0158007-1 | N |
| 21-01740 | 11/23/21 PW:STS&RDS/VEHICLE MAINTENANCE | | | | | | | | | | | |
| 1 | PW:STS&RDS/VEHICLE MAINTENANCE | 3,211.64 | 1-01-26-315-200-020 | B | Vehicle Maintenance Police,PW,Misc Dept | R | 11/23/21 | 03/01/22 | | | SW0158008-1 | N |
| Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS | | | | | | | | | | | | |
| Vendor Total: | | 4,201.06 | | | | | | | | | | |

| Vendor # | Name | PO # | PO Date | Description | Amount | Contract Charge | PO Type Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|----------|--|----------|---------------------|--|-----------------|-----------------|-----------------------|-----------------|----------------|-----------|---------------|---------|-----------|
| JEMPRI50 JEM PRINT | | | | | | | | | | | | | | |
| 21-01745 | 11/29/21 | LAW DEPT - envelopes | | | | | | | | | | | | |
| | | 1 LAW DEPT - envelopes | 160.00 | 1-01-20-155-000-036 | B Law- Solicitor - Office Supplies | R | 11/29/21 | 03/01/22 | 3376 | | | | | N |
| Vendor Total: | | | 160.00 | | | | | | | | | | | |
| KATHLE26 KATHLEEN MCGILL GASKILL, ESQ | | | | | | | | | | | | | | |
| 21-00565 | 03/17/21 | ZON: Zoning Brd Solicitor | | | | | | | | | | | | |
| | | 12 ZON: Zoning Brd Solicitor | 416.66 | 1-01-21-185-000-028 | B Zoning Adj - Other Professional Svcs | R | 03/17/21 | 03/01/22 | BZB-13-124 | | | | | N |
| | | 13 ZON: Zoning Brd Solicitor | 416.74 | 1-01-21-185-000-028 | B Zoning Adj - Other Professional Svcs | R | 03/17/21 | 03/01/22 | BZB-13-125 | | | | | N |
| | | | 833.40 | | | | | | | | | | | |
| Vendor Total: | | | 833.40 | | | | | | | | | | | |
| KINS0025 KINSEY REMODELING & MAINTENANC | | | | | | | | | | | | | | |
| 21-01516 | 10/12/21 | zoo: enclosure repair | | | | | | | | | | | | |
| | | 2 zoo: enclosure repair | 1,682.77 | 1-01-42-100-000-020 | B COUNTY OF CUMBERLAND: ZOO - OE | R | 10/12/21 | 03/01/22 | 456 MAYORAITKEN | | | | | N |
| Vendor Total: | | | 1,682.77 | | | | | | | | | | | |
| LILLIS70 LILLISTON FORD | | | | | | | | | | | | | | |
| 22-00394 | 02/18/22 | FIRE: EMERGENCY REPAIRS 724 | | | | | | | | | | | | |
| | | 1 FIRE: EMERGENCY REPAIRS 724 | 357.83 | 2-01-25-265-000-025 | B Fire/EMS - Maintenance of Motor Vehicles | R | 02/18/22 | 03/01/22 | 662440 | | | | | N |
| | | Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE | | | | | | | | | | | | |
| Vendor Total: | | | 357.83 | | | | | | | | | | | |
| LINDAA33 LINDA A DEDRICK | | | | | | | | | | | | | | |
| 22-00283 | 01/28/22 | CRT2022 - SPANISH INTERPRETER | | | | | | | | | | | | |
| | | 7 CRT2022 - SPANISH INTER DEFEND | 100.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/28/22 | 03/01/22 | PD# 02 | | | | | N |
| | | 8 CRT2022 - SPANISH INTER DEFEND | 70.00 | T-20-00-000-000-001 | B Reserve for Public Defender | R | 01/28/22 | 03/01/22 | PD# 03 | | | | | N |
| | | 9 CRT2022 - SPANISH INTERPRETER | 470.00 | 2-01-43-490-000-028 | B Mun Court - Other Professional Svcs | R | 01/28/22 | 03/01/22 | BMC - 04 | | | | | N |
| | | 10 CRT2022 - SPANISH INTERPRETER | 460.00 | 2-01-43-490-000-028 | B Mun Court - Other Professional Svcs | R | 01/28/22 | 03/01/22 | BMC - 05 | | | | | N |
| | | | 1,100.00 | | | | | | | | | | | |
| Vendor Total: | | | 1,100.00 | | | | | | | | | | | |

| 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 | | | | | | | | |
| LINES010 TELESYSTEM | | | | | | | | | | | | |
| 22-00154 | 01/19/22 PW: TELECOMMUNICATIONS | | | | B | | | | | | | |
| 2 PW: TELECOMMUNICATIONS | 808.94 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | | 655913 | N |
| 3 PW: TELECOMMUNICATIONS | 808.89 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | | 676382 | N |
| | <u>1,617.83</u> | | | | | | | | | | | |
| Vendor Total: | | 1,617.83 | | | | | | | | | | |
| LOVES005 LOVE'S WELDING & CONSTRUCTION | | | | | | | | | | | | |
| 22-00381 | 02/14/22 zoo: cougar exhibit fencing | | | | B | | | | | | | |
| 2 zoo: cougar exhibit fencing | 500.00 | 2-01-28-376-000-123 | B | Zoo - Maintenance & Repairs | R | 02/14/22 | 03/01/22 | | | | 0525 | N |
| Vendor Total: | | 500.00 | | | | | | | | | | |
| MARLE005 MARLEE CONTRACTORS, LLC | | | | | | | | | | | | |
| 22-00311 | 02/02/22 WTR/SWR - HEATER INDUCER LEAK | | | | | | | | | | | |
| 1 WTR/SWR - HEATER INDUCER LEAK | 393.99 | 1-05-55-502-001-024 | B | Cleaning and Maintenance of Building and R | R | 02/02/22 | 03/01/22 | | | | 93707 | N |
| 2 WTR/SWR - HEATER INDUCER LEAK | 393.99 | 1-05-55-502-001-024 | B | Cleaning and Maintenance of Building and R | R | 02/02/22 | 03/01/22 | | | | 93707 | N |
| | <u>787.98</u> | | | | | | | | | | | |
| Vendor Total: | | 787.98 | | | | | | | | | | |
| MAXCOM30 MAX COMMUNINCATIONS, INC | | | | | | | | | | | | |
| 22-00155 | 01/19/22 PW: TELECOMMUNICATIONS | | | | B | | | | | | | |
| 2 PW: TELECOMMUNICATIONS | 1,488.60 | 2-01-31-440-000-021 | B | TELECOMMUNICATIONS - POLICE/COURT BLDG | R | 01/19/22 | 03/01/22 | | | | 2306459 | N |
| Vendor Total: | | 1,488.60 | | | | | | | | | | |
| METTEL75 METROPOLITAN TELECOMMUNICATION | | | | | | | | | | | | |
| 22-00156 | 01/19/22 PW: TELECOMMUNICATIONS | | | | B | | | | | | | |
| 2 PW: TELECOMMUNICATIONS | 826.87 | 2-01-31-440-000-020 | B | TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO | R | 01/19/22 | 03/01/22 | | | | 0100461631-2520 | N |
| Vendor Total: | | 826.87 | | | | | | | | | | |
| MID-AT30 MID-ATLANTIC FIRE & AIR | | | | | | | | | | | | |
| 22-00342 | 02/08/22 FIRE: ANNUAL SCBA TESTING | | | | | | | | | | | |
| 1 FIRE: ANNUAL SCBA TESTING | 1,312.00 | 1-01-25-265-000-026 | B | Fire/EMS- Maintenance of Other Equipment | R | 02/08/22 | 03/01/22 | | | | 3039074 | 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 |
|--|----------|-------------------------------|----------|---------------------|--|------------------------|-----------------------|----------|----------------|-----------|---------------|---------------|-----------|
| MID-AT30 MID-ATLANTIC FIRE & AIR | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | |
| 22-00396 | 02/18/22 | FIRE: 1 3/4 ATTACH HOSE | | | | | | | | | | | |
| 1 | | FIRE: 1 3/4 ATTACH HOSE | 2,784.00 | 1-01-25-265-000-058 | B Fire/EMS - Other Equipment & Supplies | R | 02/18/22 | 03/01/22 | | | | 3052063 | N |
| Vendor Total: | | | 4,096.00 | | | | | | | | | | |
| MOMFIT5 M.O.M.'S FITNESS | | | | | | | | | | | | | |
| 22-00366 | 02/10/22 | MA: Approved activities | | | | | | | | | | | |
| 1 | | MA: Approved activities | 300.00 | T-28-00-000-000-001 | B Reserve for BAAD | R | 02/10/22 | 03/01/22 | | | | 0001 | N |
| Vendor Total: | | | 300.00 | | | | | | | | | | |
| NEXTEL80 NEXTEL COMMUNICATIONS | | | | | | | | | | | | | |
| 22-00115 | 01/12/22 | ADMIN: CITY CELL PHONES | | | B | | | | | | | | |
| 4 | | ADMIN: CITY CELL PHONES | 567.07 | 2-01-31-440-000-020 | B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO | R | 01/12/22 | 03/01/22 | | | | 578552215-245 | N |
| 5 | | WATER/SEWER: CITY CELL PHONES | 16.33 | 2-05-55-502-001-076 | B Telephone Charges | R | 01/12/22 | 03/01/22 | | | | 578552215-245 | N |
| 6 | | SOLID WASTE: CITY CELL PHONES | 51.91 | 2-09-55-502-000-076 | B Telephone Charges | R | 01/12/22 | 03/01/22 | | | | 578552215-245 | N |
| | | | 635.31 | | | | | | | | | | |
| Vendor Total: | | | 635.31 | | | | | | | | | | |
| NJADV005 NJ Advance Media | | | | | | | | | | | | | |
| 22-00160 | 01/19/22 | CLERKS LEGAL AD | | | B | | | | | | | | |
| 2 | | CLERKS LEGAL AD | 445.29 | 2-01-20-120-000-021 | B Clerk - Legal Advertising | R | 01/19/22 | 03/01/22 | | | | 0002829602 | N |
| Vendor Total: | | | 445.29 | | | | | | | | | | |
| PREMIE70 PREMIER TECHNOLOGY SOLUTIONS | | | | | | | | | | | | | |
| 22-00397 | 02/18/22 | ADMIN: COMPUTER EQUIPMENT | | | | | | | | | | | |
| 1 | | ADMIN: COMPUTER EQUIPMENT | 87.30 | 2-01-20-100-000-058 | B General Admin - Other Equip & Supplies | R | 02/18/22 | 03/01/22 | | | | 8897 | N |
| Vendor Total: | | | 87.30 | | | | | | | | | | |
| PRINTS60 PRINT-SIGNS and DESIGNS | | | | | | | | | | | | | |
| 22-00363 | 02/10/22 | MA: Approved activities | | | B | | | | | | | | |
| 2 | | MA: Approved activities | 168.00 | T-28-00-000-000-001 | B Reserve for BAAD | R | 02/10/22 | 03/01/22 | | | | 51004 | 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 | | | | | | | |
| PRINTS60 PRINT-SIGNS and DESIGNS Continued | | | | | | | | | | | | |
| 22-00363 | 02/10/22 MA: Approved activities | | | Continued | | | | | | | | |
| 3 | MA: Approved activities | 96.00 | T-28-00-000-000-001 | B | Reserve for BAAD | R | 02/10/22 | 03/01/22 | | | 51075 | N |
| | | 264.00 | | | | | | | | | | |
| | Vendor Total: | 264.00 | | | | | | | | | | |
| RICH010 RICHARD E. PIERSON MATERIALS CO | | | | | | | | | | | | |
| 22-00304 | 02/01/22 WTR - CONCRETE SAND | | | | | | | | | | | |
| 1 | WTR - CONCRETE SAND | 428.15 | 2-05-55-502-001-138 | B | Road maintenance Supplies | R | 02/01/22 | 03/01/22 | | | 34610 | N |
| 22-00343 | 02/08/22 WTR - ROAD RESTORE SAND | | | B | | | | | | | | |
| 2 | WTR - ROAD RESTORE SAND | 455.23 | 2-05-55-502-001-138 | B | Road maintenance Supplies | R | 02/08/22 | 03/01/22 | | | 34801 | N |
| | Vendor Total: | 883.38 | | | | | | | | | | |
| RUTGER78 RUTGERS UNIVERSITY | | | | | | | | | | | | |
| 22-00266 | 01/25/22 ED: Zoning Officer classes | | | | | | | | | | | |
| 1 | ED: Zoning Officer classes | 1,517.00 | 2-01-21-185-000-042 | B | Zoning Adj - Education & Training | R | 01/25/22 | 03/01/22 | | | 63467 | N |
| | Vendor Total: | 1,517.00 | | | | | | | | | | |
| SHANN010 SHANNA MCCANN, ESQ | | | | | | | | | | | | |
| 22-00299 | 02/01/22 MUNCRT: CY22 Prosecutor | | | B | | | | | | | | |
| 12 | MUNCRT: CY22 Prosecutor | 650.00 | 2-01-25-275-000-020 | B | Municipal Procescutor OE | R | 02/01/22 | 03/01/22 | | | 02/08/22 | AM/PM N |
| 13 | MUNCRT: CY22 Prosecutor | 650.00 | 2-01-25-275-000-020 | B | Municipal Procescutor OE | R | 02/01/22 | 03/01/22 | | | 02/10/22 | AM/PM N |
| 14 | MUNCRT: CY22 Prosecutor | 325.00 | 2-01-25-275-000-020 | B | Municipal Procescutor OE | R | 02/01/22 | 03/01/22 | | | 02/11/22 | INMATE N |
| 15 | MUNCRT: CY22 Prosecutor | 650.00 | 2-01-25-275-000-020 | B | Municipal Procescutor OE | R | 02/01/22 | 03/01/22 | | | 02/15/22 | AM/PM N |
| 16 | MUNCRT: CY22 Prosecutor | 650.00 | 2-01-25-275-000-020 | B | Municipal Procescutor OE | R | 02/01/22 | 03/01/22 | | | 02/17/22 | AM/PM N |
| 17 | MUNCRT: CY22 Prosecutor | 325.00 | 2-01-25-275-000-020 | B | Municipal Procescutor OE | R | 02/01/22 | 03/01/22 | | | 02/18/22 | INMATE N |
| | | 3,250.00 | | | | | | | | | | |
| | Vendor Total: | 3,250.00 | | | | | | | | | | |
| SOUTHJ28 SOUTH JERSEY GAS | | | | | | | | | | | | |
| 22-00157 | 01/19/22 PW: ELECTRIC & NATURAL GAS | | | B | | | | | | | | |
| 2 | PW: ELECTRIC & NATURAL GAS | 1,341.80 | 2-01-31-435-001-021 | B | ELECTRIC & NATURAL GAS - POLICE/COURT | R | 01/19/22 | 03/01/22 | | | 1698330000 | JAN 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 |
|---|----------|--------------------------------|-----------------|---------------------|--|---------|----------|----------------|-----------------------|----------|----------------|-----------|-----------------|---------|-----------|
| ULINEI40 ULINE, INC. | | | | | | | | | | | | | | | |
| 21-01583 | 10/26/21 | POL/Photo supplies | | | | | | | | | | | | | |
| | | 1 POL/Photo supplies | 122.69 | 1-01-25-240-000-102 | B Police - Photo & ID Supplies | R | 10/26/21 | 03/01/22 | | | | | 144525408 | N | |
| Vendor Total: | | | 122.69 | | | | | | | | | | | | |
| USABLU35 USABlueBook | | | | | | | | | | | | | | | |
| 21-01905 | 12/15/21 | WTR/SWR - WINTER CLOTHING | | | | | | | | | | | | | |
| | | 1 WTR/SWR - WINTER CLOTHING | 194.53 | 1-05-55-502-001-032 | B Clothing and Uniforms | R | 12/15/21 | 03/01/22 | | | | | 827451 | N | |
| | | 2 WTR/SWR - WINTER CLOTHING | <u>102.99</u> | 1-05-55-502-002-032 | B Clothing and Uniforms | R | 12/15/21 | 03/01/22 | | | | | 827743 | N | |
| | | | 297.52 | | | | | | | | | | | | |
| 22-00263 | 01/25/22 | SWR - WINTER GEAR - HEATH | | | | | | | | | | | | | |
| | | 1 SWR - WINTER GEAR - HEATH | 134.06 | 2-05-55-502-001-032 | B Clothing and Uniforms | R | 01/25/22 | 03/01/22 | | | | | 858680 | N | |
| 22-00265 | 01/25/22 | WTR - REPAIR PARTS/OTH EQUIP | | | | | | | | | | | | | |
| | | 1 WTR - REPAIR PARTS/OTH EQUIP | 1,386.50 | 2-05-55-502-001-123 | B Maintenance and Repairs | R | 01/25/22 | 03/01/22 | | | | | VARIOUS INVS | N | |
| | | 2 WTR - REPAIR PARTS/OTH EQUIP | <u>1,298.98</u> | 2-05-55-502-001-058 | B Other Equipment and Supplies | R | 01/25/22 | 03/01/22 | | | | | VARIOUS INVS | N | |
| | | | 2,685.48 | | | | | | | | | | | | |
| Vendor Total: | | | 3,117.06 | | | | | | | | | | | | |
| VERALP50 V.E. RALPH & SON INC. | | | | | | | | | | | | | | | |
| 22-00097 | 01/12/22 | EMS: AMBULANCE SUPPLIES | | | B | | | | | | | | | | |
| | | 2 EMS: AMBULANCE SUPPLIES | 88.78 | 2-01-42-103-000-011 | B SHARED SVCS EMS - STOW CREEK | R | 01/12/22 | 03/01/22 | | | | | 431167 | N | |
| | | 3 EMS: AMBULANCE SUPPLIES | <u>94.12</u> | 2-01-42-103-000-011 | B SHARED SVCS EMS - STOW CREEK | R | 01/12/22 | 03/01/22 | | | | | 432440 | N | |
| | | | 182.90 | | | | | | | | | | | | |
| Vendor Total: | | | 182.90 | | | | | | | | | | | | |
| VERIZO22 VERIZON | | | | | | | | | | | | | | | |
| 22-00098 | 01/12/22 | FIRE: COMMUNICATIONS | | | B | | | | | | | | | | |
| | | 3 FIRE: COMMUNICATIONS | 412.79 | 2-01-31-440-000-020 | B TELECOMMUNICATIONS--ANNEX, PUBWRKS, REC, ZOO | R | 01/12/22 | 03/01/22 | | | | | BILDATE02/03/22 | N | |
| Vendor Total: | | | 412.79 | | | | | | | | | | | | |

| 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 | | | | | | | | |
| VERIZO31 VERIZON | | | | | | | | | | | | |
| 22-00032 | 01/07/22 WTR-MONTHLY FIOS/SCADA SERVICE | | | | B | | | | | | | |
| 3 | WTR-MONTHLY FIOS/SCADA SERVICE | 281.57 | 2-05-55-502-001-077 | B Telecommunications(FAX,e-mail,Internet e R | | | 01/07/22 | 03/01/22 | | | BILDATE01/31/22 | N |
| 4 | WTR-MONTHLY FIOS/SCADA SERVICE | 114.99 | 2-05-55-502-001-077 | B Telecommunications(FAX,e-mail,Internet e R | | | 01/07/22 | 03/01/22 | | | BILDATE02/15/22 | N |
| | | 396.56 | | | | | | | | | | |
| | Vendor Total: | 396.56 | | | | | | | | | | |
| VERIZO32 VERIZON | | | | | | | | | | | | |
| 22-00320 | 02/04/22 zoo: 609-579-6685 HotSpot | | | | B | | | | | | | |
| 3 | zoo: 609-579-6685 HotSpot | 38.01 | 2-01-31-440-000-020 | B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R | | | 02/04/22 | 03/01/22 | | | 9897994424 | N |
| | Vendor Total: | 38.01 | | | | | | | | | | |
| WBMASO50 W.B. MASON COMPANY, INC. | | | | | | | | | | | | |
| 22-00085 | 01/12/22 POL/office supplies | | | | B | | | | | | | |
| 2 | POL/office supplies | 490.85 | 2-01-25-240-000-036 | B Police - Office Supplies | | R | 01/12/22 | 03/01/22 | | | 226511500 | N |
| 3 | POL/office supplies | 507.11 | 2-01-25-240-000-036 | B Police - Office Supplies | | R | 01/12/22 | 03/01/22 | | | 227327710 | N |
| | | 997.96 | | | | | | | | | | |
| 22-00301 | 02/01/22 zoo: HP Officejet Pro 6230 | | | | | | | | | | | |
| 1 | zoo: HP Officejet Pro 6230 | 288.92 | 2-01-28-376-000-058 | B Zoo-Other Equip & Supplies | | R | 02/01/22 | 03/01/22 | | | 227254865 | N |
| 22-00402 | 02/18/22 COMP:Various Depts 2019 PO's | | | | | | | | | | | |
| 1 | COMP:Various Depts 2019 PO's | 88.36 | 1-01-25-240-000-036 | B Police - Office Supplies | | R | 02/18/22 | 03/01/22 | | | 203355289 | N |
| 2 | COMP:Various Depts 2019 PO's | 14.11 | 1-01-20-100-000-036 | B General Admin - Office Supplies | | R | 02/18/22 | 03/01/22 | | | 204049583 | N |
| 3 | COMP:Various Depts 2019 PO's | 39.79 | 1-01-20-100-000-036 | B General Admin - Office Supplies | | R | 02/18/22 | 03/01/22 | | | 203921466 | N |
| 4 | COMP:Various Depts 2019 PO's | 93.85 | 1-01-28-370-000-036 | B Recreation - Office Supplies | | R | 02/18/22 | 03/01/22 | | | 203881855 | N |
| 5 | COMP:Various Depts 2019 PO's | 617.67 | 1-01-20-130-000-036 | B Finance - Office Supplies | | R | 02/18/22 | 03/01/22 | | | 203021802 | N |
| 6 | COMP:Various Depts 2019 PO's | 63.76 | 1-01-20-130-000-036 | B Finance - Office Supplies | | R | 02/18/22 | 03/01/22 | | | 203163830 | N |
| | | 917.54 | | | | | | | | | | |
| | Vendor Total: | 2,204.42 | | | | | | | | | | |
| WILLI005 WILLIAMS AUTO PARTS | | | | | | | | | | | | |
| 22-00100 | 01/12/22 FIRE: AUTO PARTS | | | | B | | | | | | | |
| 2 | FIRE: AUTO PARTS | 71.97 | 2-01-26-315-300-020 | B Vehicle Maintenance Fire & EMS | | R | 01/12/22 | 03/01/22 | | | 756698 | N |

| Vendor # | Name | PO # | PO Date | Description | Amount | Contract Charge Account | PO Type | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|--------------------------------|----------------------------------|---------------------|--|---------------------------|-------------------------|----------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| WILLI005 WILLIAMS AUTO PARTS Continued | | | | | | | | | | | | | | |
| 22-00256 | 01/25/22 | PW:SOLID WASTE/MAINT & REPAIRS | | B | | | | | | | | | | |
| | | 2 PW:SOLID WASTE/MAINT & REPAIRS | 109.60 | 2-09-55-502-000-123 | B Maintenance and Repairs | R | 01/25/22 | 03/01/22 | 756801 | | | | | N |
| Vendor Total: | | | 1,022.24 | | | | | | | | | | | |
| WOODRU32 WOODRUFF ENERGY INC. | | | | | | | | | | | | | | |
| 22-00015 | 01/07/22 | zoo: account # 741734 | | B | | | | | | | | | | |
| 15 zoo: | account # 741734 | 751.32 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 180517 | | | | | | N |
| 16 zoo: | account # 741734 | 578.89 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 179940 | | | | | | N |
| 17 zoo: | account # 741734 | 269.38 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 180587 | | | | | | N |
| 18 zoo: | account # 741734 | 722.79 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 180588 | | | | | | N |
| 19 zoo: | account # 741734 | 773.28 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 180589 | | | | | | N |
| 20 zoo: | account # 741734 | 351.57 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 180590 | | | | | | N |
| 21 zoo: | account # 741734 | 477.42 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 184571 | | | | | | N |
| 22 zoo: | account # 741734 | 394.01 | 2-01-31-435-001-020 | B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK | R | 01/07/22 | 03/01/22 | 184615 | | | | | | N |
| | | <u>4,318.66</u> | | | | | | | | | | | | |
| Vendor Total: | | | 4,318.66 | | | | | | | | | | | |
| XEROX005 XEROX CORPORATION | | | | | | | | | | | | | | |
| 21-00566 | 03/17/21 | XEROX Yearly Contract Renewal | | B | | | | | | | | | | |
| 15 | XEROX Yearly Contract Renewal | 131.71 | 1-01-22-195-000-500 | B Construction - Contractual Services | R | 09/27/21 | 03/01/22 | 015258000 | | | | | | N |
| 21-00916 | 06/07/21 | COMP: COPIER LEASE C8135T | | B | | | | | | | | | | |
| 4 | COMP: COPIER LEASE C8135T | 114.74 | 1-01-20-130-000-500 | B Finance - Contractual Services | R | 06/07/21 | 03/01/22 | 015258002 | | | | | | N |
| 22-00228 | 01/25/22 | POL/COPIER | | B | | | | | | | | | | |
| 2 | POL/COPIER | 231.50 | 2-01-25-240-000-500 | B Police - Contractual Services | R | 01/25/22 | 03/01/22 | 015370599 | | | | | | N |
| 3 | POL/COPIER | 260.26 | 2-01-25-240-000-500 | B Police - Contractual Services | R | 01/25/22 | 03/01/22 | 015370600 | | | | | | N |
| 4 | POL/COPIER | 258.66 | 2-01-25-240-000-500 | B Police - Contractual Services | R | 01/25/22 | 03/01/22 | 015370601 | | | | | | N |
| | | <u>750.42</u> | | | | | | | | | | | | |
| 22-00334 | 02/04/22 | WTR/SWR MTHLY COPIER AGREEMENT | | B | | | | | | | | | | |
| 3 | WTR/SWR MTHLY COPIER AGREEMENT | 58.59 | 2-05-55-502-001-500 | B Contractual Services | R | 02/04/22 | 03/01/22 | 015370598 | | | | | | N |
| 4 | WTR/SWR MTHLY COPIER AGREEMENT | 58.59 | 2-05-55-502-002-500 | B Contractual Services | R | 02/04/22 | 03/01/22 | 015370598 | | | | | | N |
| | | <u>117.18</u> | | | | | | | | | | | | |

| 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 | | | | | | | | | | |
| | | 22-00370 | 02/10/22 | COMP: Copier | | B | | | | | | | | | |
| | | | | 2 COMP: Copier | 112.64 | | 2-01-20-130-000-500 | B | Finance - Contractual Services | R | 02/10/22 | 03/01/22 | | 015501349 | N |
| | | | | Vendor Total: | 1,226.69 | | | | | | | | | | |
| XTELC050 | XTEL COMMUNICATIONS, INC. | | | | | | | | | | | | | | |
| | | 22-00159 | 01/19/22 | PW: TELECOMMUNICATIONS | | B | | | | | | | | | |
| | | | | 2 PW: TELECOMMUNICATIONS | 47.48 | | 2-01-31-440-000-020 | B | TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO | R | 01/19/22 | 03/01/22 | | 213652386 | N |
| | | | | 3 PW: TELECOMMUNICATIONS | 46.67 | | 2-01-31-440-000-020 | B | TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO | R | 01/19/22 | 03/01/22 | | 220312396 | N |
| | | | | | 94.15 | | | | | | | | | | |
| | | | | Vendor Total: | 94.15 | | | | | | | | | | |
| Total Purchase Orders: | | 117 | Total P.O. Line Items: | | 267 | Total List Amount: | | 227,159.08 | 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 | 26,012.53 | 0.00 | 26,012.53 | 0.00 | 0.00 | 26,012.53 |
| WATER/SEWER OPERATING | 1-05 | 1,085.50 | 0.00 | 1,085.50 | 0.00 | 0.00 | 1,085.50 |
| SOLID WASTE | 1-09 | <u>1,014.22</u> | <u>0.00</u> | <u>1,014.22</u> | <u>0.00</u> | <u>0.00</u> | <u>1,014.22</u> |
| Year Total: | | 28,112.25 | 0.00 | 28,112.25 | 0.00 | 0.00 | 28,112.25 |
| CURRENT FUND | 2-01 | 56,288.86 | 0.00 | 56,288.86 | 0.00 | 0.00 | 56,288.86 |
| WATER/SEWER OPERATING | 2-05 | 5,932.15 | 0.00 | 5,932.15 | 0.00 | 0.00 | 5,932.15 |
| SOLID WASTE | 2-09 | <u>107,205.99</u> | <u>0.00</u> | <u>107,205.99</u> | <u>0.00</u> | <u>0.00</u> | <u>107,205.99</u> |
| Year Total: | | 169,427.00 | 0.00 | 169,427.00 | 0.00 | 0.00 | 169,427.00 |
| GRANT FUND (G ACCOUNTS) | G-02 | 3,156.05 | 0.00 | 3,156.05 | 0.00 | 0.00 | 3,156.05 |
| PUBLIC DEFENDER TRUST | T-20 | 1,670.00 | 0.00 | 1,670.00 | 0.00 | 0.00 | 1,670.00 |
| BAAD TRUST | T-28 | 785.43 | 0.00 | 785.43 | 0.00 | 0.00 | 785.43 |
| UEZ TRUST | T-29 | 88.40 | 0.00 | 88.40 | 0.00 | 0.00 | 88.40 |
| CDBG | T-33 | 23,440.00 | 0.00 | 23,440.00 | 0.00 | 0.00 | 23,440.00 |
| RECREATION TRUST | T-42 | <u>479.95</u> | <u>0.00</u> | <u>479.95</u> | <u>0.00</u> | <u>0.00</u> | <u>479.95</u> |
| Year Total: | | 26,463.78 | 0.00 | 26,463.78 | 0.00 | 0.00 | 26,463.78 |
| Total of All Funds: | | <u>227,159.08</u> | <u>0.00</u> | <u>227,159.08</u> | <u>0.00</u> | <u>0.00</u> | <u>227,159.08</u> |