

**BRIDGETON CITY COUNCIL
MEETING AGENDA
APRIL 19, 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. Ashley Campbell – Miss Cumberland County
2. Bridgeton Hometown Heroes – Tara Garton and Pamela Smith

F. MINUTES: City Council Meeting: April 5, 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 May 3, 2022

1. Ordinance of the City Council of the City of Bridgeton amending Chapter 203, Article II, Sections 203-5 and 203-20 of the City Code pertaining to littering by persons and violations and penalties.

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

K. ORDINANCES 2nd READING (5)

1. Ordinance of the City Council of the City of Bridgeton amending portions of Section 149-25 (Park and Recreation Fees) and Section 247-15 (Fee Waiver) of the Code of the City of Bridgeton.

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

2. 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.

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

3. Ordinance appropriating \$465,000 from the American Rescue Plan for the acquisition and installation of generators at various Water/Sewer Stations in and by the City of Bridgeton, in the County of Cumberland, New Jersey.

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

4. Ordinance appropriating \$950,000 from the American Rescue Plan for Sewer Main Replacement for South Avenue in and by the City of Bridgeton, in the County of Cumberland, New Jersey.

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

5. Ordinance amending in its entirety Ordinance #21-25 of the City of Bridgeton, finally adopted December 7, 2021, in order to increase the amount being appropriated and to include Water Main Improvements to Marion Street.

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

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-10** are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

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

1. **RESOLUTION**, authorizing the Introduction of the Calendar Year 2022 Municipal Budget for the City of Bridgeton.
2. **RESOLUTION**, Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964”.
3. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing the City of Bridgeton to enter into Interlocal Services Agreement with County of Cumberland Office of Aging for Senior Nutrition Program.
4. **RESOLUTION**, of the City Council of the City of Bridgeton cancel Municipal Lien for Block 143, Lot 20.01 and Block 55, Lot 35.
5. **RESOLUTION**, authorizing acceptance of deeds conveying title to Block 55, Lot 35 (264-266 Cohansey St.) and Block 143, Lot 20.01, (143 S. Pine St.) from Eugene C. Rarey and Darlene Rarey a/k/a Darlene D. Rarey to the City of Bridgeton.
6. **RESOLUTION**, authorizing execution of Discharge or Release of Mortgage for 450 South Avenue, Bridgeton, New Jersey, designated as Block 166, Lot 13 on the City of Bridgeton’s Tax Map.
7. **RESOLUTION**, authorizing execution of Discharge or Release of Mortgage for 207 Haynes Avenue, Bridgeton, New Jersey, designated as Block 183, Lot 3 on the City of Bridgeton’s Tax Map.
8. **RESOLUTION**, authorizing execution of Discharge or Release of Mortgage for 216 South Avenue, Bridgeton, New Jersey, formerly designated as Block 148, Lots 38 and 39 (Currently designated as Block 148, Lot 38) on the city of Bridgeton’s Tax Map.
9. **RESOLUTION**, authorizing execution of Discharge or Release of Mortgage for 59 Cedar Street, Bridgeton, New Jersey, designated as Block 93, Lot 24 on the City of Bridgeton’s Tax Map.

N. SCHEDULE OF BILLS

Date: April 19, 2022 Amount: \$332,660.34

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

O. APPLICATION/S (3)

- 1. Block Off Street Application – John Fuqua – 1st Annual “Big Jim” Edwards Auto and Motorcycle Show – May 14, 2022 – 9:00 a.m. to 3:00 p.m. – Commerce Street from Mayor Aitken Drive to Laurel Street.

MOVE: _____ SECOND: _____ CARRIED: _____

- 2. Bingo Application– Parish of the Holy Cross – Yearly Bingo dates from July, 2022 – December 2022.

MOVE: _____ SECOND: _____ CARRIED: _____

- 3. Block Off Street Application – Pastor Leonidea Feliciano (Iglesia Pentecostal Paz Y Gozo) – Religious Services. **Dates:** May 14, 2022, June 11, 2022, July 16, 2022 and August 27, 2022 **Rain Dates:** May 28, 2022, June 18, 2022, July 23, 2022 and September 3, 2022. **Hours:** 4:00 p.m. to 8:00 p.m. **Location:** Walnut Street between Myrtle Street and East Myrtle Street.

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (5)

- 1. Tax Collector’s Cash Receipts – March 2022
- 2. Vital Statistic’s Monthly Report – March 2022
- 3. Clerk’s Monthly Report – March 2022
- 4. Clerk’s Monthly Resident ID Reports – March 2022
- 5. Treasurer’s Monthly Report – March 2022

MOVE: _____ SECOND: _____ CARRIED: _____

Q. MAYOR’S COMMENTS

R. COUNCIL REMARKS

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

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

- 1. **Dukes v. Marciano et al.** – *Litigation, Attorney/Client Privilege*

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

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

ORDINANCE NO. J-1

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
CHAPTER 203, ARTICLE II, SECTIONS 203-5 AND 203-20 OF THE CITY CODE
PERTAINING TO LITTERING BY PERSONS AND VIOLATIONS AND PENALTIES**

WHEREAS, the City Council of the City of Bridgeton (the “City”), Mayor, municipal officials, and civic-minded residents are equally concerned with the increasing incidence of littering that is occurring within and throughout the community; and

WHEREAS, littering and the presence of litter is having deleterious impact on neighborhoods city-wide, causing blighting and impacting the quality of life of residents and merchants and further contributing to negative perceptions of the community on the part of visitors; and

WHEREAS, addressing the problem of littering through the imposition of substantial monetary fines where and when appropriate, as well as erecting and installing signage to communicate possible fines and penalties to potential offenders is within the public interest;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton, that Chapter 203, Article II, Section 203-5 of the City Code shall be amended to read as follows:

§203-5. Littering prohibited.

No person shall throw or deposit litter in or upon any street, sidewalk or other public place within this municipality except in public receptacles or in authorized private receptacles for collection.

A. Any person who pleads guilty or is found guilty of a first offense for violating § 203-5 shall be liable to pay a fine of \$500; a first offense shall require an appearance in the Bridgeton Municipal Court.

B. Any person who pleads guilty or is found guilty of a second offense for violating § 203-5 shall be liable to pay a fine of \$1,000; a second offense shall require an appearance in the Bridgeton Municipal Court.

C. Any person who pleads guilty or is found guilty of a third offense for violating § 203-5 shall be liable to pay a fine of \$1,500 and/or be subject to no more than 30 days in the County Jail at the discretion of the Municipal Court Judge; a third offense shall require an appearance in the Bridgeton Municipal Court.

D. The provisions of § 203-5 may be enforced by any official of the City of Bridgeton.

E. The fines provided in § 203-5 shall not apply to violations of any other sections of Chapter 203, Article II.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 203, Article II, Section 203-20 of the City Code shall be amended to read as follows:

§ 203-20. Violations and penalties.

Any person who shall violate any of the provisions of this article shall be liable to pay a fine of \$35 for a first offense, \$75 for a second offense, and \$150 for each and every offense thereafter. Such amounts may be paid without appearance in court unless the summons otherwise indicates that a court appearance is necessary before the Judge of the Municipal Court of Bridgeton. If a court appearance is required, the court may impose remediation and community service up to 30 days for third or subsequent offenses. In addition, any person, firm, corporation or other entity convicted of a violation of this article shall pay all expenses incurred for the removal of said litter. The provisions hereof may be enforced by any official of the City of Bridgeton. Each day that a violation occurs may be considered as a separate violation of the provisions of this chapter. The violations and penalties provided herein shall not apply to a violation of §§ 203-5, 203-14, and 203-18.

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

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on _____

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	April 19, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING PORTIONS OF SECTION 149-25 (PARK AND RECREATION FEES) AND SECTION 247-15 (FEE WAIVER) OF THE CODE OF THE CITY OF BRIDGETON

WHEREAS, the costs of maintaining, improving, and insuring various recreation venues in Bridgeton City Park and related facilities has increased over the past several years; and

WHEREAS, it is necessary from time to time to adjust fees to offset costs related to personnel, maintenance, upgrades, and insurance among other things;

NOW THEREFORE BE IT ORDAINED that Section 149-25 shall be amended to read as follows:

- B. (3) Ridgeway-Hunter Field and Little League Baseball Fields \$150 (per field)
- (5) Cinderella and Industrial Softball Fields \$150 (per field)
- (8) Mary Elmer Picnic Area \$150
- (10) Soccer Fields \$150 (per field)
- (12) Midget Football Field \$150

D. (4) Zoo (outside areas) \$80; Use of interior areas of the zoo housing animal exhibits by organizations
or groups shall be prohibited

- (5) Babe Ruth Drive (Recreation Hill) Picnic Area \$150

G. (1) General Admission \$4 per person, said fee may be waived by the Business Administrator on select
days or times

- (2) Semi-Private parties as defined by the Director of Recreation and Public Affairs \$150
- (3) Private Parties as defined by the Director of Recreation and Public Affairs \$225

BE IT FURTHER ORDAINED that Section 247-15 be amended to read as follows:

At the discretion of the Mayor or Business Administrator, with recommendations by the Department Director, the fees described in § 247-14 and/or § 149-25 may be waived in whole or in part, where a program or activity is primarily benefiting the public and the public interest is best served and not the personal or commercial interests of the requester.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	April 5, 2022
First Publication	April 9, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-2

**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 19th day of April, 2022, at 5:30 P.M.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert Kelly, Mayor

ORDINANCE NO. K-3

ORDINANCE APPROPRIATING \$465,000 FROM THE AMERICAN RESCUE PLAN FOR THE ACQUISITION AND INSTALLATION OF GENERATORS AT VARIOUS WATER/SEWER STATIONS 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. \$465,000 is hereby appropriated by the City of Bridgeton, in the County of Cumberland, New Jersey (the "City"), from the American Rescue Plan for the acquisition and installation of generators at various water/sewer stations, including 440 South East Avenue Wells #2 and #24, 622 South Avenue Station #3, 39 Park Avenue Station #4 and 88 Manheim Avenue Station #8, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures 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 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

ORDINANCE NO. K-4

ORDINANCE APPROPRIATING \$950,000 FROM THE AMERICAN RESCUE PLAN FOR SEWER MAIN REPLACEMENT FOR SOUTH AVENUE 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. \$950,000 is hereby appropriated by the City of Bridgeton, in the County of Cumberland, New Jersey (the "City"), from the American Rescue Plan for sewer main replacement for South Avenue, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures 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 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

ORDINANCE NO. K-5

**ORDINANCE AMENDING IN ITS ENTIRETY ORDINANCE
#21-25 OF THE CITY OF BRIDGETON, IN THE COUNTY OF
CUMBERLAND, FINALLY ADOPTED DECEMBER 7, 2021, IN
ORDER TO INCREASE THE AMOUNT BEING
APPROPRIATED AND TO INCLUDE WATER MAIN
IMPROVEMENTS TO MARION STREET.**

Section One. Ordinance #21-25 of the City of Bridgeton, in the County of Cumberland, New Jersey (the "City"), finally adopted December 7, 2021, is hereby amended to increase the amount being appropriated by \$350,000, from \$250,000 to \$600,000, to include water main improvements to Marion Street and to read as follows:

**"ORDINANCE APPROPRIATING \$600,000 FROM THE WATER
UTILITY REVITALIZATION FUND FOR WATER MAIN
IMPROVEMENTS 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. \$600,000 is hereby appropriated from the Water Utility Revitalization Fund of the City of Bridgeton, in the County of Cumberland, New Jersey (the "City"), for water main improvements to Parker Street, from Walnut Street to Church Street, and Marion Street, from Walnut Street to Church Street, including the replacement of water mains, laterals and fire hydrants and full paving of the highway and further 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."

Section Two. 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 Three. 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 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-1

**AUTHORIZING THE INTRODUCTION OF THE CALENDAR YEAR 2022
MUNICIPAL BUDGET FOR THE CITY OF BRIDGETON**

WHEREAS, the following statements of revenues and appropriations shall constitute the Municipal Budget for the Calendar Year 2022.

THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Bridgeton, in the County of Cumberland and State of New Jersey that the attached is hereby adopted for Introduction as the 2022 Municipal Budget; and the same shall be duly advertised in the South Jersey Times on April 23, 2022 and made available for public inspection in accordance with all statutory requirements; and scheduled for a public hearing after due notice thereof, at which time the budget shall be considered for adoption.

The Governing Body of the City of Bridgeton does hereby approve the Introduction of the following as the Budget for the calendar year 2022:

RECORDED VOTE:

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

Notice is hereby given that the Budget and Tax Resolution was introduced by the City Council of the City of Bridgeton, County of Cumberland, on April 19, 2022.

A hearing on the Budget and Tax Resolution will be held at the City of Bridgeton Police and Municipal Court Complex, 330 Fayette Street, on May 17, 2022, at 5:30 pm o'clock at which time and place objections to said Budget and Tax Resolution for the calendar year 2022 may be presented by taxpayers or other interested persons.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly Mayor

RESOLUTION NO. M-2

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Bridgeton, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Municipal Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

I HEREBY CERTIFY THIS TO BE A TRUE AND CORRECT COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE BRIDGETON CITY COUNCIL HELD ON APRIL 19, 2022.

Date

Nichole Almanza, Municipal Clerk

RESOLUTION M-2 ATTACHMENT

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

**STATE OF NEW JERSEY
COUNTY OF CUMBERLAND**

We, members of the governing body of the City of Bridgeton being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the City Council of the City of Bridgeton in the county of Cumberland;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	Rosemary DeQuinzio	(L.S.)
(L.S.)	J. Curtis Edwards	(L.S.)
(L.S.)	David Gonzalez	(L.S.)
(L.S.)	Marian King	(L.S.)
(L.S.)	Edward Bethea	(L.S.)

Sworn to and subscribed before me this _____ day of _____
Notary Public of New Jersey

Nichole Almanza, Municipal Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

RESOLUTION M-2 ATTACHMENT

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION

What You Should Know About the EEOC and Arrest and Conviction Records

Background: On April 25, 2012, the Commission, in a 4-1 bi-partisan vote, issued its *Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964*, as amended, 42 U.S.C. § 2000e. The Guidance updates, consolidates, and supersedes the Commission's 1987 and 1990 policy statements on this issue, as well as the relevant discussion in the EEOC's Race and Color Discrimination Compliance Manual Chapter. The Guidance is designed to be a resource for employers, employment agencies, and unions covered by Title VII; for applicants and employees; and for EEOC enforcement staff.

1) Does this Guidance prohibit employers from obtaining and using criminal background reports about job applicants or employees?

No. The EEOC does not have the authority to prohibit employers from obtaining or using arrest or conviction records. The EEOC simply seeks to ensure that such information is not used in a discriminatory way.

2) How could an employer use this information in a discriminatory way?

There are two ways in which an employer's use of criminal history information may be discriminatory. First, the relevant law, Title VII of the Civil Rights Act of 1964, prohibits employers from treating job applicants or employees with the same criminal records differently because of their race, national origin, or another protected characteristic (disparate treatment discrimination).

Second, the law also prohibits disparate impact discrimination. This means that, if criminal record exclusions operate to disproportionately exclude people of a particular race or national origin, the employer has to show that the exclusions are "job related and consistent with business necessity" under Title VII to avoid liability.

3) How would an employer prove "job related and consistent with business necessity"? Is it burdensome?

Proving that an exclusion is "job related and consistent with business necessity" is not burdensome. The employer can make this showing if, in screening applicants for criminal conduct, it (1) considers at least the nature of the crime, the time elapsed since the criminal conduct occurred, and the nature of the specific job in question, and (2) gives an applicant who is excluded by the screen the opportunity to show why he should not be excluded.

4) Is the Guidance a new Commission policy?

No. The Guidance follows the text of the law about disparate treatment and disparate impact discrimination. Since at least 1969, the Commission has received, investigated, and resolved discrimination charges involving criminal records exclusions, and federal courts have analyzed the civil rights law as applied to criminal record exclusions since the 1970s. In addition, in 1987 and 1990, the EEOC issued three policy statements on this issue, and it also referenced the topic in its 2006 Race and Color Discrimination Compliance Manual Chapter. Finally, in 2008, the EEOC's E-RACE (Eradicating Racism and Colorism from Employment) Initiative identified criminal record exclusions as one of the employment barriers that are

linked to race and color discrimination in the workplace. Thus, applying Title VII to the use of criminal history information in employment decisions is well-established.

5) Why update this policy now?

In the twenty years since the Commission issued its three policy statements, there have been important legal and social changes. In 1991, Congress amended the Civil Rights Act to add Title VII disparate impact analysis, among other things. Since the 1990s, technology has made criminal history information much more accessible to employers. The number of working-aged individuals with criminal records in the population significantly increased during this period, especially in the African American and Hispanic communities.

The Commission also began to re-evaluate its three policy statements after the Third Circuit Court of Appeals noted in its 2007 *El v. Southeastern Pennsylvania Transportation Authority* decision that the Commission should provide more in-depth legal analysis and updated research on this issue. Therefore, in updating the Guidance, the Commission incorporated social science and criminological research, court decisions, and information about various state and federal laws to help employers better assess the impact of using criminal records in employment decisions.

6) Did the Commission receive input from advocates, the business community and the public on this topic?

Yes. Representatives of employers, individuals with criminal records, and other federal agencies testified at public EEOC meetings in November 2008 and July 2011. The Commission also received and reviewed approximately 300 written comments from members of the general public and stakeholder groups that responded to topics discussed during the July 2011 meeting. The stakeholders that provided statements to express their interests and concerns include prominent organizations such as the NAACP, the U.S. Chamber of Commerce, the Society for Human Resource Management (SHRM), the Leadership Conference on Civil and Human Rights, the American Insurance Association, the Retail Industry Leaders Association, the Public Defender Service for the District of Columbia, the National Association of Professional Background Screeners, and the D.C. Prisoners' Project, among others.

Additionally, throughout the process of drafting the Guidance, individual Commissioners and staff met with representatives from various stakeholder groups to obtain more focused feedback on discrete and complex issues such as the U.S. Chamber of Commerce, SHRM, HR Policy Association, College and University Professional Association for Human Resources, the National Employment Law Project, and the Equal Employment Advisory Council.

More information about the EEOC Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964, including [Questions and Answers about the Guidance](#), is available at www.eeoc.gov.

RESOLUTION M-2 ATTACHMENT

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION

Questions and Answers About the EEOC's Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII

On April 25, 2012, the U.S. Equal Employment Opportunity Commission (EEOC or Commission) issued its Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e. The Guidance consolidates and supersedes the Commission's 1987 and 1990 policy statements on this issue as well as the discussion on this issue in Section VI.B.2 of the Race & Color Discrimination Compliance Manual Chapter. It is designed to be a resource for employers, employment agencies, and unions covered by Title VII; for applicants and employees; and for EEOC enforcement staff.

1. How is Title VII relevant to the use of criminal history information?

There are two ways in which an employer's use of criminal history information may violate Title VII. First, Title VII prohibits employers from treating job applicants with the same criminal records differently because of their race, color, religion, sex, or national origin ("disparate treatment discrimination").

Second, even where employers apply criminal record exclusions uniformly, the exclusions may still operate to disproportionately and unjustifiably exclude people of a particular race or national origin ("disparate impact discrimination"). If the employer does not show that such an exclusion is "job related and consistent with business necessity" for the position in question, the exclusion is unlawful under Title VII.

2. Does Title VII prohibit employers from obtaining criminal background reports about job applicants or employees?

No. Title VII does not regulate the acquisition of criminal history information. However, another federal law, the Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq. (FCRA), does establish several procedures for employers to follow when they obtain criminal history information from third-party consumer reporting agencies. In addition, some state laws provide protections to individuals related to criminal history inquiries by employers.

3. Is it a new idea to apply Title VII to the use of criminal history information?

No. The Commission has investigated and decided Title VII charges from individuals challenging the discriminatory use of criminal history information since at least 1969,¹ and several federal courts have analyzed Title VII as applied to criminal record exclusions over the past thirty years. Moreover, the EEOC issued three policy statements on this issue in 1987 and 1990, and also referenced it in its 2006 Race and Color Discrimination Compliance Manual Chapter. Finally, in 2008, the Commission's E-RACE (Eradicating Racism and Colorism from Employment) Initiative identified criminal record exclusions as one of the employment barriers that are linked to race and color discrimination in the workplace. Thus, applying Title VII analysis to the use of criminal history information in employment decisions is well-established.

4. Why did the EEOC decide to update its policy statements on this issue?

In the twenty years since the Commission issued its three policy statements, the Civil Rights Act of 1991 codified Title VII disparate impact analysis, and technology made criminal history information much more accessible to employers.

The Commission also began to re-evaluate its three policy statements after the Third Circuit Court of Appeals noted in its 2007 *El v. Southeastern Pennsylvania Transportation Authority*² decision that the Commission should provide in-depth legal analysis and updated research on this issue. Since then, the Commission has examined social science and criminological research, court decisions, and information about various state and federal laws, among other information, to further assess the impact of using criminal records in employment decisions.

5. Did the Commission receive input from its stakeholders on this topic?

Yes. The Commission held public meetings in November 2008 and July 2011 on the use of criminal history information in employment decisions at which witnesses representing employers, individuals with criminal records, and other federal agencies testified. The Commission received and reviewed approximately 300 public comments that responded to topics discussed during the July 2011 meeting. Prominent organizational commenters included the NAACP, the U.S. Chamber of Commerce, the Society for Human Resources Management, the Leadership Conference on Civil and Human Rights, the American Insurance Association, the Retail Industry Leaders Association, the Public Defender Service for the District of Columbia, the National Association of Professional Background Screeners, and the D.C. Prisoners' Project.

6. Is the Commission changing its fundamental positions on Title VII and criminal record exclusions with this Enforcement Guidance?

No. The Commission will continue its longstanding policy approach in this area:

- The fact of an arrest does not establish that criminal conduct has occurred. Arrest records are not probative of criminal conduct, as stated in the Commission's 1990 policy statement on Arrest Records. However, an employer may act based on evidence of conduct that disqualifies an individual for a particular position.
- Convictions are considered reliable evidence that the underlying criminal conduct occurred, as noted in the Commission's 1987 policy statement on Conviction Records.
- National data supports a finding that criminal record exclusions have a disparate impact based on race and national origin. The national data provides a basis for the Commission to investigate Title VII disparate impact charges challenging criminal record exclusions.
- A policy or practice that excludes everyone with a criminal record from employment will not be job related and consistent with business necessity and therefore will violate Title VII, unless it is required by federal law.

7. How does the Enforcement Guidance differ from the EEOC's earlier policy statements?

The Enforcement Guidance provides more in-depth analysis compared to the 1987 and 1990 policy documents in several respects.

- The Enforcement Guidance discusses disparate treatment analysis in more detail, and gives examples of situations where applicants with the same qualifications and criminal records are treated differently because of their race or national origin in violation of Title VII.

- The Enforcement Guidance explains the legal origin of disparate impact analysis, starting with the 1971 Supreme Court decision in *Griggs v. Duke Power Company*, 401 U.S. 424 (1971), continuing to subsequent Supreme Court decisions, the Civil Rights Act of 1991 (codifying disparate impact), and the Eighth and Third Circuit Court of Appeals' decisions applying disparate impact analysis to criminal record exclusions.
- The Enforcement Guidance explains how the EEOC analyzes the “job related and consistent with business necessity” standard for criminal record exclusions, and provides hypothetical examples interpreting the standard.

There are two circumstances in which the Commission believes employers may consistently meet the “job related and consistent with business necessity” defense:

- The employer validates the criminal conduct exclusion for the position in question in light of the Uniform Guidelines on Employee Selection Procedures (if there is data or analysis about criminal conduct as related to subsequent work performance or behaviors); or
 - The employer develops a targeted screen considering at least the nature of the crime, the time elapsed, and the nature of the job (the three factors identified by the court in *Green v. Missouri Pacific Railroad*, 549 F.2d 1158 (8th Cir. 1977)). The employer’s policy then provides an opportunity for an individualized assessment for those people identified by the screen, to determine if the policy as applied is job related and consistent with business necessity. (Although Title VII does not require individualized assessment in all circumstances, the use of a screen that does not include individualized assessment is more likely to violate Title VII.).
- The Enforcement Guidance states that federal laws and regulations that restrict or prohibit employing individuals with certain criminal records provide a defense to a Title VII claim.
 - The Enforcement Guidance says that state and local laws or regulations are preempted by Title VII if they “purport[] to require or permit the doing of any act which would be an unlawful employment practice” under Title VII. 42 U.S.C. § 2000e-7.
 - The Enforcement Guidance provides best practices for employers to consider when making employment decisions based on criminal records.

¹ *See, e.g.*, EEOC Decision No. 70-43 (1969) (concluding that an employee’s discharge due to the falsification of his arrest record in his employment application did not violate Title VII); EEOC Decision No. 72-1497 (1972) (challenging a criminal record exclusion policy based on “serious crimes”); EEOC Decision No. 74-89 (1974) (challenging a policy where a felony conviction was considered an adverse factor that would lead to disqualification); EEOC Decision No. 78-03 (1977) (challenging an exclusion policy based on felony or misdemeanor convictions involving moral turpitude or the use of drugs); EEOC Decision No. 78-35 (1978) (concluding that an employee’s discharge was reasonable given his pattern of criminal behavior and the severity and recentness of his criminal conduct).

² 479 F.3d 232 (3d Cir. 2007).

RESOLUTION NO. M-3

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
THE CITY OF BRIDGETON TO ENTER INTO INTERLOCAL SERVICES AGREEMENT
WITH COUNTY OF CUMBERLAND OFFICE ON AGING FOR SENIOR NUTRITION
PROGRAM**

WHEREAS, the City of Bridgeton is desirous of ensuring that qualifying senior citizens age 60 years or older have access to a hot noontime lunch as part of maintaining health and wellness; and

WHEREAS, the County of Cumberland through the Office on Aging operates a nutrition program designed to provide qualifying senior citizens age 60 years or older with nutritious noontime meals consistent with maintaining health and wellness; and

WHEREAS, the City and County coordinate and collaborate to provide a viable nutrition program with the City of Bridgeton making the community room at the Southern New Jersey All Sports Museum & Hall of Fame of Bridgeton available on weekdays from 8:30am to 1:00pm; and

WHEREAS, the County of Cumberland is desirous of operating the nutrition program at the Southern New Jersey All Sports Museum & Hall of Fame of Bridgeton and has agreed to pay the City \$175 per month to offset costs of hosting the aforementioned nutrition program; and

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A 40A:65-1 et seq., authorizes local units including school districts and municipalities to enter into agreement with each other for the provision of various services;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to enter into a shared services agreement with the County of Cumberland Office on Aging to provide a nutrition program for qualifying senior citizens age 60 years or older at the Southern New Jersey All Sports Museum & Hall of Fame of Bridgeton;

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
CANCEL MUNICIPAL LIEN**

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

Cancel municipal lien – property now city owned

Block 143 Lot 20.01 #19-00235 \$ 15,942.38

Block 55 Lot 35 #14-00151 \$ 9,646.69

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th Day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert Kelly, Mayor

RESOLUTION NO. M-5

RESOLUTION AUTHORIZING ACCEPTANCE OF DEEDS CONVEYING TITLE TO BLOCK 55, LOT 35 (264-266 COHANSEY ST.) AND BLOCK 143, LOT 20.01 (143 S. PINE ST.) FROM EUGENE C. RAREY AND DARLENE RAREY A/K/A DARLENE D. RAREY TO THE CITY OF BRIDGETON

WHEREAS, Eugene C. Rarey and Darlene Rarey a/k/a Darlene D. Rarey (the “Rareys”) are/were the owners of property designated as Block 55, Lot 35 (264-266 Cohansey St.) and Block 143, Lot 20.01 (143 S. Pine St.)(the “Properties”) on the City of Bridgeton’s (the “City”) Tax Map; and

WHEREAS, the Rareys desire to convey the Properties to the City in lieu of tax foreclosure by the City for failure to pay real estate taxes and assessments; and

WHEREAS, N.J.S.A. 40A:12-8 provides that when a municipality has or shall have acquired a lien or other interest by tax assessment or sale for taxes or assessments against any real property, the municipality may purchase or otherwise acquire said real property without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce its lien; and

WHEREAS, the Rareys have presented the City with Deeds in Lieu of Foreclosure for the Properties, along with title searches and separate Affidavits of Title for the Properties, and have demonstrated clear title to the Properties other than City real estate taxes and/or assessments; and

WHEREAS, the conveyance will result in tax foreclosure litigation cost savings for the City and will facilitate a public land sale, other disposition, or public use of the Properties pursuant to State statutes or other governing authority, as the City sees fit; and

WHEREAS, the City is desirous of accepting the aforesaid Deeds in Lieu of Foreclosure from the Rareys;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton, that the City is hereby authorized to accept Deeds in Lieu of Foreclosure transferring title to the Properties from Eugene C. Rarey and Darlene Rarey a/k/a Darlene D. Rarey to the City of Bridgeton in form satisfactory to the City Solicitor, 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 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

RESOLUTION AUTHORIZING EXECUTION OF DISCHARGE OR RELEASE OF MORTGAGE FOR 450 SOUTH AVENUE, BRIDGETON, NEW JERSEY, DESIGNATED AS BLOCK 166, LOT 13 ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, on or about October 25, 2011, the City of Bridgeton (the "City") provided a U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT HOME INVESTMENT PARTNERSHIP PROGRAM MORTGAGE to ELLIOT J. FITZGERALD (Borrower) in the amount of \$24,875.00 which encumbers 450 South Avenue designated as Block 166, Lot 13 on the City's Tax Map (the "Property"); and

WHEREAS, said Mortgage, dated October 25, 2011, was recorded in Mortgage Book 4093, Page 5724 on June 25, 2012, in the Cumberland County Clerk's Office (the "Mortgage"); and

WHEREAS, the Property is being or will be foreclosed upon by the City pursuant to an In Rem or In Personam Tax Foreclosure proceeding and a discharge or release of the Mortgage will assist in clearing title to the Property in connection with the tax foreclosure action; and

WHEREAS, the Mortgage is forgivable under its terms, which specifically states "On the expiration to [sic] the 10 year period the mortgage shall be discharged, marked satisfied and cancelled of record."; and

WHEREAS, it has been more than 10 years since the Mortgage was made with the 10-year period expiring on or about October 25, 2021; and

WHEREAS, the City is satisfied that a discharge or release of the Mortgage should be provided;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that a Discharge or Release of Mortgage, or equivalent document(s) in a form satisfactory to the City Solicitor, for 450 South Avenue designated as Block 166, Lot 13 on the City's Tax Map, may be executed by the Mayor and Municipal Clerk and recorded in the Cumberland County Clerk's office, and that the original resolution and any attachments shall be filed in the office of the Municipal Clerk.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

RESOLUTION AUTHORIZING EXECUTION OF DISCHARGE OR RELEASE OF MORTGAGE FOR 207 HAYNES AVENUE, BRIDGETON, NEW JERSEY, DESIGNATED AS BLOCK 183, LOT 3 ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, on or about November 17, 2010, the City of Bridgeton (the "City") provided a U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT HOME INVESTMENT PARTNERSHIP PROGRAM MORTGAGE to EVA MAE GANT (Borrower) in the amount of \$18,847.00 which encumbers 207 Haynes Avenue designated as Block 183, Lot 3 on the City's Tax Map (the "Property"); and

WHEREAS, said Mortgage, dated November 17, 2010, was recorded in Mortgage Book 4081, Page 4709 on May 4, 2011, in the Cumberland County Clerk's Office (the "Mortgage"); and

WHEREAS, the Property is being or will be foreclosed upon by the City pursuant to an In Rem or In Personam Tax Foreclosure proceeding and a discharge or release of the Mortgage will assist in clearing title to the Property in connection with the tax foreclosure action; and

WHEREAS, the Mortgage is forgivable under its terms, which specifically states "On the expiration to [sic] the 10 year period the mortgage shall be discharged, marked satisfied and cancelled of record."; and

WHEREAS, it has been more than 10 years since the Mortgage was made with the 10-year period expiring on or about November 17, 2020; and

WHEREAS, the City is satisfied that a discharge or release of the Mortgage should be provided;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that a Discharge or Release of Mortgage, or equivalent document(s) in a form satisfactory to the City Solicitor, for 207 Haynes Avenue designated as Block 183, Lot 3 on the City's Tax Map, may be executed by the Mayor and Municipal Clerk and recorded in the Cumberland County Clerk's office, and that the original resolution and any attachments shall be filed in the office of the Municipal Clerk.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

RESOLUTION AUTHORIZING EXECUTION OF DISCHARGE OR RELEASE OF MORTGAGE FOR 216 SOUTH AVENUE, BRIDGETON, NEW JERSEY, FORMERLY DESIGNATED AS BLOCK 148, LOTS 38 AND 39 (CURRENTLY DESIGNATED AS BLOCK 148, LOT 38) ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, on or about August 19, 1999, the City of Bridgeton (the "City") provided a mortgage to STEPHANIE STEWART (Borrower) in the amount of \$2,208.88 which encumbers 216 South Avenue formerly designated as Block 148, Lots 38 and 39 (currently designated as Block 148, Lot 38) on the City's Tax Map (the "Property"); and

WHEREAS, said Mortgage, dated August 19, 1999, was recorded in Mortgage Book 2402, Page 25 on January 5, 2000, in the Cumberland County Clerk's Office (the "Mortgage"); and

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

WHEREAS, the Mortgage has been paid in full or otherwise has been satisfied; and

WHEREAS, the City is satisfied that a discharge or release of the Mortgage should be provided;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that a Discharge or Release of Mortgage, or equivalent document(s) in a form satisfactory to the City Solicitor, for 216 South Avenue formerly designated as Block 148, Lots 38 and 39 (currently designated as Block 148, Lot 38) on the City's Tax Map, may be executed by the Mayor and Municipal Clerk and recorded in the Cumberland County Clerk's office, and that the original resolution and any attachments shall be filed in the office of the Municipal Clerk.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-9

RESOLUTION AUTHORIZING EXECUTION OF DISCHARGE OR RELEASE OF MORTGAGE FOR 59 CEDAR STREET, DESIGNATED AS BLOCK 93, LOT 24 ON THE CITY OF BRIDGETON'S TAX MAP

WHEREAS, on or about November 14, 2013, the City of Bridgeton (the "City") provided a U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT MORTGAGE to JAMES D. DOUGHTY and ELEANOR M. DOUGHTY (the "Borrowers") in the amount of \$9,300.00 which encumbers 59 Cedar Street, designated as Block 93, Lot 24 on the City's Tax Map (the "Property"); and

WHEREAS, said Mortgage, dated November 14, 2013, was recorded in Mortgage Book 4118, Page 5393 on June 25, 2014 in the Cumberland County Clerk's Office (the "Mortgage"); and

WHEREAS, the Borrowers have requested that the City provide a discharge or release of the Mortgage; and

WHEREAS, the Mortgage is forgivable under the terms of the Mortgage Note if certain conditions were met on, by, or through January 13, 2019; and

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

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. *Dukes v. Marcano, et al. – Litigation, Attorney/client Privilege*

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 19th day of April, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

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

APRIL 19, 2022

Total Schedule of Bills:	\$	332,660.34
Final Schedule of Bills:	\$	332,660.34

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
AMERIC85 AMERICAN WATER WORKS ASSOC-NJ															
22-00407		02/18/22		WTR-'22 AWWA ANNUAL CONFERENCE											
				1 WTR-'22 AWWA ANNUAL CONFERENCE	385.00		2-05-55-502-001-041	B	Conferences and Meetings	R	02/18/22	04/19/22		MEM#02470026	N
				Vendor Total:	385.00										
ATLANT15 ATLANTIC CITY ELECTRIC															
22-00021		01/07/22		ZOO: MONTHLY ELECTRIC				B							
				14 ZOO: MONTHLY ELECTRIC	1,747.68		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	04/19/22		200301765964	N
				15 ZOO: MONTHLY ELECTRIC	123.06		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	04/19/22		200261776435	N
				16 ZOO: MONTHLY ELECTRIC	86.70		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	04/19/22		200311766419	N
				17 ZOO: MONTHLY ELECTRIC	12.30		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	04/19/22		200051821276	N
					1,969.74										
22-00022		01/07/22		RECREATION: MONTHLY ELECTRIC				B							
				6 RECREATION: MONTHLY ELECTRIC	2,772.62		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	04/19/22		VAR INVS MARCH	N
				Vendor Total:	4,742.36										
ATLANT19 ATLANTIC CITY ELECTRIC															
22-00030		01/07/22		WTR - MONTHLY ELECTRIC BILLS				B							
				10 WTR - MONTHLY ELECTRIC BILLS	223.76		2-05-55-502-001-071	B	Electricity	R	03/07/22	04/19/22		200271770155	N
				11 WTR - MONTHLY ELECTRIC BILLS	6,612.19		2-05-55-502-001-071	B	Electricity	R	03/07/22	04/19/22		200731664098	N
				12 WTR - MONTHLY ELECTRIC BILLS	5,043.50		2-05-55-502-001-071	B	Electricity	R	03/07/22	04/19/22		201070023714	N
				13 WTR - MONTHLY ELECTRIC BILLS	1,724.77		2-05-55-502-001-071	B	Electricity	R	03/07/22	04/19/22		200491732214	N
				14 WTR - MONTHLY ELECTRIC BILLS	1,045.95		2-05-55-502-001-071	B	Electricity	R	03/07/22	04/19/22		201020021748	N
				15 WTR - MONTHLY ELECTRIC BILLS	2,452.37		2-05-55-502-001-071	B	Electricity	R	03/07/22	04/19/22		201020023921	N
				16 WTR - MONTHLY ELECTRIC BILLS	945.35		2-05-55-502-001-071	B	Electricity	R	03/07/22	04/19/22		200051821227	N
					18,047.89										
22-00031		01/07/22		SWR - MONTHLY ELECTRIC BILLS				B							
				11 SWR - MONTHLY ELECTRIC BILLS	1,293.43		2-05-55-502-002-071	B	Electricity	R	01/07/22	04/19/22		200321769051	N
				12 SWR - MONTHLY ELECTRIC BILLS	325.33		2-05-55-502-002-071	B	Electricity	R	03/07/22	04/19/22		200171792427	N
				13 SWR - MONTHLY ELECTRIC BILLS	169.80		2-05-55-502-002-071	B	Electricity	R	03/07/22	04/19/22		200161800805	N
				14 SWR - MONTHLY ELECTRIC BILLS	20.35		2-05-55-502-002-071	B	Electricity	R	03/07/22	04/19/22		200101817492	N
				15 SWR - MONTHLY ELECTRIC BILLS	322.90		2-05-55-502-002-071	B	Electricity	R	03/07/22	04/19/22		201080023941	N
				16 SWR - MONTHLY ELECTRIC BILLS	169.28		2-05-55-502-002-071	B	Electricity	R	03/07/22	04/19/22		200571710937	N
				17 SWR - MONTHLY ELECTRIC BILLS	182.14		2-05-55-502-002-071	B	Electricity	R	03/07/22	04/19/22		200851596079	N

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ATLANT19 ATLANTIC CITY ELECTRIC Continued															
22-00031	01/07/22	SWR - MONTHLY ELECTRIC BILLS	Continued												
18	SWR - MONTHLY ELECTRIC BILLS	176.33	2-05-55-502-002-071	B Electricity	R	03/07/22	04/19/22		200131804847	N					
		2,659.56													
Vendor Total:		20,707.45													
ATLANT21 ATLANTIC CITY ELECTRIC															
22-00146	01/19/22	PW:ELECTRICITY & NATURAL GAS	B												
4	PW:ELECTRICITY & NATURAL GAS	2,928.82	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	01/19/22	04/19/22		200261776325	N					
Vendor Total:		2,928.82													
ATLANT23 ATLANTIC CITY ELECTRIC															
22-00148	01/19/22	PW: STREET LIGHTING	B												
48	PW: STREET LIGHTING	4,263.27	2-01-31-435-002-020	B STREET LIGHTING	R	01/19/22	04/19/22		200431753897	N					
49	PW: STREET LIGHTING	673.87	2-01-31-435-002-020	B STREET LIGHTING	R	01/19/22	04/19/22		200301765963	N					
50	PW: STREET LIGHTING	76.80	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200681680061	N					
51	PW: STREET LIGHTING	57.82	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		201080026231	N					
52	PW: STREET LIGHTING	57.73	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		201080026232	N					
53	PW: STREET LIGHTING	250.66	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		201080026233	N					
54	PW: STREET LIGHTING	74.35	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200591705368	N					
55	PW: STREET LIGHTING	91.26	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		201060024574	N					
56	PW: STREET LIGHTING	42.90	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		201050024429	N					
57	PW: STREET LIGHTING	20.75	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200201789681	N					
58	PW: STREET LIGHTING	7.29	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200271770157	N					
59	PW: STREET LIGHTING	6.57	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200831605469	N					
60	PW: STREET LIGHTING	14.15	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200111809963	N					
61	PW: STREET LIGHTING	59.65	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200301765966	N					
62	PW: STREET LIGHTING	56.59	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200051822478	N					
63	PW: STREET LIGHTING	45.37	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200241784889	N					
64	PW: STREET LIGHTING	29.82	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		201070022136	N					
65	PW: STREET LIGHTING	51.39	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200311766480	N					
66	PW: STREET LIGHTING	31.01	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		201010025828	N					
67	PW: STREET LIGHTING	53.59	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200381754893	N					
68	PW: STREET LIGHTING	31.97	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200551717199	N					
69	PW: STREET LIGHTING	1,959.57	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200401750447	N					

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ATLANT23 ATLANTIC CITY ELECTRIC Continued													
22-00148	01/19/22	PW: STREET LIGHTING		Continued									
	70	PW: STREET LIGHTING			357.10	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	04/19/22		200461738634	N
					8,313.48								
		Vendor Total:			8,313.48								
ATLANT24 ATLANTIC CITY ELECTRIC													
22-00150	01/19/22	PW: STREET LIGHTING				B							
	4	PW: STREET LIGHTING			32,077.64	2-01-31-435-002-020	B STREET LIGHTING	R	01/19/22	04/19/22		200411751601	N
		Vendor Total:			32,077.64								
ATLANT51 ATLANTIC COUNTY UTILITIES AUTH													
22-00133	01/13/22	Sw: CY22 Trash Collect/Recycle		2C-00003 C									
	5	Sw: Trash Collection CY22			38,125.00	2-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/22	04/19/22		1888117	N
		Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA											
	6	Sw: Recycling Collection CY22			27,619.08	2-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/22	04/19/22		1887833	N
		Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA			65,744.08								
		Vendor Total:			65,744.08								
ATTMOB50 AT&T MOBILITY													
22-00069	01/11/22	POL/Mobile units				B							
	4	POL/Mobile units			2,061.88	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	04/19/22		X03282022	N
		Vendor Total:			2,061.88								
BIANC005 BIANCO SECURITY SYSTEMS, INC													
21-01549	10/19/21	PW: SURVEILLANCE SYSTEM UPGRADE											
	1	PW: CONVENIENCE CENTER CAMERAS			3,928.87	G-02-20-810-000-001	B Solid Waste Recycling Tonnage 2019 RES	R	10/19/21	04/19/22		44623	N
22-00584	03/28/22	PW: 5G Cellular Device Units		2C-00005 C									
	1	PW: 22-5G Cellular Device Units			6,358.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	03/15/22	04/19/22		44421	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
BOBNOV50 BOB NOVICK CHEV.INC. Continued													
22-00487	03/10/22	WTR/SWR - VEH PARTS		B									
4		WTR/SWR - VEH PARTS	9.25	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	03/10/22	04/19/22				560854	N
Vendor Total:			1,013.80										
BRIDGE40 BRIDGETON PLUMBING & HEATING													
22-00079	01/11/22	SWR - REPAIR PARTS		B									
6		SWR - REPAIR PARTS	27.51	2-05-55-502-002-123	B Maintenance and Repairs	R	01/11/22	04/19/22				2534504-00	N
7		SWR - REPAIR PARTS	19.70	2-05-55-502-002-123	B Maintenance and Repairs	R	01/11/22	04/19/22				2534579-00	N
8		SWR - REPAIR PARTS	2.74	2-05-55-502-002-123	B Maintenance and Repairs	R	01/11/22	04/19/22				2535602-00	N
			49.95										
22-00243	01/25/22	PW:PUB.BLDGS/MATERIAL&SUPPLY		B									
3		PW:PUB.BLDGS/MATERIAL&SUPPLY	163.80	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	04/19/22				2534800-00	N
Vendor Total:			213.75										
BWT00005 BW TOOLS, LLC													
22-00545	03/21/22	PW:STS & RDS/ MINOR TOOLS		B									
2		PW:STS & RDS/ MINOR TOOLS	9.99	2-01-26-290-000-038	B Streets & Rds-Gen Hardware & Minor Tools	R	03/21/22	04/19/22				6203	N
Vendor Total:			9.99										
CAMDEN40 CAMDEN COUNTY COLLEGE													
22-00606	03/31/22	POL/Training											
1		POL/Training	300.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	03/31/22	04/19/22				0000001033	N
22-00609	03/31/22	POL/Training											
1		POL/Training	75.00	2-01-25-240-000-042	B Police - Education & Training	R	03/31/22	04/19/22				0000001046	N
Vendor Total:			375.00										
CHERY50 CHERYL'S UNIFORM BOUTIQUE, INC.													
22-00569	03/24/22	FIRE/EMS: UNIFORM REPAIRS		B									
2		FIRE/EMS: UNIFORM REPAIRS	32.00	2-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	R	03/24/22	04/19/22				2923	N
Vendor Total:			32.00										

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CINTAS50 CINTAS FIRST AID & SAFETY													
22-00327	02/04/22	POL/Medical cabinet		B									
		4 POL/Medical cabinet	32.66	2-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy	R	02/04/22	04/19/22				5101196512	N
Vendor Total:			32.66										
CINTAS51 CINTAS CORPORATION													
22-00061	01/11/22	WTR/SWR - MTHLY UNIFORM RENTAL		B									
		7 WTR/SWR - MTHLY UNIFORM RENTAL	163.92	2-05-55-502-001-032	B Clothing and Uniforms	R	01/11/22	04/19/22				VAR INVS MARCH	N
		8 WTR/SWR - MTHLY UNIFORM RENTAL	153.40	2-05-55-502-002-032	B Clothing and Uniforms	R	01/11/22	04/19/22				VAR INVS MARCH	N
			317.32										
22-00179	01/25/22	PW: STS & RDS / UNIFORMS		B									
		20 PW: STS & RDS / UNIFORMS	83.65	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4112649239	N
		21 PW: STS & RDS / UNIFORMS	12.40	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4112649056	N
		22 PW: STS & RDS / UNIFORMS	83.65	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4113264027	N
		23 PW: STS & RDS / UNIFORMS	12.40	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4113263902	N
		24 PW: STS & RDS / UNIFORMS	83.65	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4114017046	N
		25 PW: STS & RDS / UNIFORMS	12.40	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4114016884	N
		26 PW: STS & RDS / UNIFORMS	83.65	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4114672895	N
		27 PW: STS & RDS / UNIFORMS	12.40	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	04/19/22				4114672815	N
			384.20										
22-00180	01/25/22	PW: PUBLIC BLDGS / UNIFORMS		B									
		10 PW: PUBLIC BLDGS / UNIFORMS	2.32	2-01-26-310-000-032	B Public Buildings - Clothing & Uniforms	R	01/25/22	04/19/22				4112649092	N
		11 PW: PUBLIC BLDGS / UNIFORMS	2.32	2-01-26-310-000-032	B Public Buildings - Clothing & Uniforms	R	01/25/22	04/19/22				4113263922	N
		12 PW: PUBLIC BLDGS / UNIFORMS	2.32	2-01-26-310-000-032	B Public Buildings - Clothing & Uniforms	R	01/25/22	04/19/22				4114016971	N
			6.96										
22-00181	01/25/22	PW: SOLID WASTE / UNIFORMS		B									
		11 PW: SOLID WASTE / UNIFORMS	18.60	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	04/19/22				4112649182	N
		12 PW: SOLID WASTE / UNIFORMS	18.60	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	04/19/22				4113263921	N
		13 PW: SOLID WASTE / UNIFORMS	18.60	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	04/19/22				4114016958	N
		14 PW: SOLID WASTE / UNIFORMS	18.60	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	04/19/22				4114672838	N
			74.40										
22-00182	01/25/22	PW: POLICE & COURT / MATS		B									
		11 PW: POLICE & COURT / MATS	25.61	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	04/19/22				4112649069	N

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Item	Description	Amount	Charge Account	Acct Description								
CINTAS51 CINTAS CORPORATION												
Continued												
22-00182	01/25/22 PW: POLICE & COURT / MATS			Continued								
12	PW: POLICE & COURT / MATS	25.61	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	04/19/22				4113263811	N
13	PW: POLICE & COURT / MATS	25.61	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	04/19/22				4114016904	N
14	PW: POLICE & COURT / MATS	25.61	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	04/19/22				4114672788	N
		102.44										
Vendor Total:		885.32										
CMEAS005 CME ASSOCIATES												
22-00314	02/02/22 CDBG: HDSRF Grant applic prep			B								
4	CDBG: HDSRF Grant applic prep	1,410.00	T-33-21-000-000-112	B CDBG 2021 - Public Facility Improvements	R	02/02/22	04/19/22				0301554	N
Vendor Total:		1,410.00										
COLSON50 COLSON & GOSWEILER												
22-00605	03/31/22 Admin:Fine Arts Policy											
1	Commercial Fine Arts Polciy	2,879.00	2-01-23-210-000-090	B Insurance and Surety Bonds	R	03/31/22	04/19/22				362820	N
Vendor Total:		2,879.00										
CONSTE40 CONSTELLATION NEWENERGY, INC.												
22-00162	01/19/22 PW: STREET LIGHTING			B								
6	PW: STREET LIGHTING	279.67	2-01-31-435-002-020	B STREET LIGHTING	R	01/19/22	04/19/22				62112227501	N
7	PW: STREET LIGHTING	228.74	2-01-31-435-002-020	B STREET LIGHTING	R	01/19/22	04/19/22				62079015801	N
		508.41										
Vendor Total:		508.41										
COUNTY32 COUNTY OF CUMBERLAND												
22-00615	03/31/22 PW: STS & RDS / ROAD SALT											
1	PW: STS & RDS / ROAD SALT	6,065.36	2-01-26-290-000-111	B Streets & Rds - Road Salt	R	03/31/22	04/19/22				22-00028	N
2	PW: STS & RDS / ROAD SALT	5,000.00	T-45-00-000-000-001	B Reserve for Snow Removal/Storm Recovery	R	03/31/22	04/19/22				22-00028	N
		11,065.36										
Vendor Total:		11,065.36										

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CUMBER10 CUMBERLAND CO.ASSASSOR'S ASSOC														
22-00586		03/29/22		TaxAss:AMANJ and County Dues										
	1			TaxAss:AMANJ and County Dues	250.00		2-01-20-150-000-044	B Tax Assessment - Professional Assoc.Dues	R	03/29/22	04/19/22		MALONEY/22DUES	N
	Vendor Total:				250.00									
CUMBER75 CUMBERLAND TIRE CENTER INC.														
22-00492		03/10/22		PW:STS & RDS/VEHICLE MAINT										
	4			PW:STS & RDS/VEHICLE MAINT	66.75		2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	04/19/22		1103901	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE -				STREETS & ROADS						
	5			PW:STS & RDS/VEHICLE MAINT	49.00		2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/10/22	04/19/22		1104464	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE -				STREETS & ROADS						
					115.75									
22-00541		03/21/22		SWR - OTH EQUIPMENT MAINT.										
	1			SWR - OTH EQUIPMENT MAINT.	691.32		2-05-55-502-002-026	B Maintenance of Other Equipment	R	03/21/22	04/19/22		1104172	N
	Vendor Total:				807.07									
CUMBER79 CUMBERLAND VALVE														
22-00544		03/21/22		PW: STS & RDS / VEHICLE MAINT										
	2			PW: STS & RDS / VEHICLE MAINT	194.77		2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/21/22	04/19/22		12007578-01	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE -				STREETS & ROADS						
	Vendor Total:				194.77									
DDSCON10 DD&S CONSTRUCTION, LLC														
22-00656		04/11/22		CDBG Hsng Rehab: 4 Thompson Ct										
	5			CDBG Hsng Rehab: 4 Thompson Ct	1,136.71		T-35-00-000-000-001	B Reserve for CDBG - Business Development	R	04/11/22	04/19/22		4THOMPSON/50%	N
	6			CDBG Hsng Rehab: 4 Thompson Ct	4.08		T-37-00-000-000-001	B Reserve for CDBG Housing Rehabilitation	R	04/11/22	04/19/22		4THOMPSON/50%	N
	7			CDBG Hsng Rehab: 4 Thompson Ct	435.17		T-38-00-000-000-001	B Reserve for Residential Rehabilitation	R	04/11/22	04/19/22		4THOMPSON/50%	N
	8			CDBG Hsng Rehab: 4 Thompson Ct	7,724.04		T-39-00-000-000-001	B Reserve for Federal Home Investment	R	04/11/22	04/19/22		4THOMPSON/50%	N
					9,300.00									
	Vendor Total:				9,300.00									

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DELAGE01 DE LAGE LANDEN													
22-00285	01/28/22	CRT2022 - COPIER/FAX LEASE		B									
5		CRT2022 - COPIER/FAX LEASE	228.36	2-01-43-490-000-500	B Mun Court - Contractual Services	R	01/28/22	04/19/22				75923567	N
Vendor Total:			228.36										
DMCSUP50 DMC SUPPLIES, INC.													
22-00596	03/29/22	PW:SW/COMMUNITY CLEAN-UP											
1		PW:SW/COMMUNITY CLEAN-UP	180.00	G-02-20-752-000-000	B Clean Communities CY20	R	03/29/22	04/19/22				82023	N
Vendor Total:			180.00										
DWIGHT20 DWIGHT HENRY													
22-00660	04/11/22	TAX:HENRY,D/PROPERTYTAXREFUND											
1		TAX:HENRY,D/PROPERTYTAXREFUND	1,947.87	2-01-17-000-600	R CURRENT YEAR TAX RECEIVABLE	R	04/11/22	04/19/22				RES NO. 68-22	N
Vendor Total:			1,947.87										
FRALIN50 FRALINGER ENGINEERING, PA													
22-00424	02/25/22	WTR/SWR - PROFESS SERVICES		B									
3		WTR/SWR - PROFESS SERVICES	1,000.00	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv R		02/25/22	04/19/22				81621	N
4		WTR/SWR - PROFESS SERVICES	1,000.00	2-05-55-502-002-028	B Auditor and Other Prof Consultants/Serv R		02/25/22	04/19/22				81621	N
			2,000.00										
Vendor Total:			2,000.00										
FRANKB50 FRANK BURTON & SONS INC													
22-00080	01/11/22	WTR - PLUMBING & METER PARTS		B									
5		WTR - PLUMBING & METER PARTS	127.85	2-05-55-502-001-039	B Water Meters General Hardware and Tools R		01/11/22	04/19/22				72377	N
Vendor Total:			127.85										
FRANKL50 FRANKLIN ALARM COMPANY, INC.													
22-00560	03/22/22	POL/Alarm monitoring											
1		POL/Alarm monitoring	288.00	2-01-25-240-000-500	B Police - Contractual Services	R	03/22/22	04/19/22				79323	N
Vendor Total:			288.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FREDB005 FRED BEANS PARTS, INC.													
21-01988	12/29/21	PW:POLICE / VEHICLE MAINT											
1		PW:POLICE / VEHICLE MAINT	2,006.52	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/29/21	04/19/22		5949391		N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
Vendor Total:		2,006.52											
FUNEX005 FUN EXPRESS, LLC													
22-00476	03/08/22	Rec: Kid's Fest 2022				B							
2		zoo: Kid's Fest 2022	85.79	2-01-28-370-000-066	B Recreation - Recreation Supplies	R	03/08/22	04/19/22		715643408-01		N	
3		zoo: Kid's Fest 2022	73.22	2-01-28-370-000-066	B Recreation - Recreation Supplies	R	03/08/22	04/19/22		715784879-01		N	
			159.01										
Vendor Total:		159.01											
GAROP005 GAROPPO STONE & GARDEN CENTER													
22-00008	01/07/22	zoo: animal feed/bedding				B							
3		zoo: animal feed/bedding	280.78	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	04/19/22		516523		N	
22-00553	03/22/22	zoo: animal food/bedding											
1		zoo: animal food/bedding	919.25	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	03/22/22	04/19/22		515995		N	
Vendor Total:		1,200.03											
GMWHIT33 G.M. WHITE ELECTRIC INC													
22-00582	03/28/22	rec: overhead feeder hog pen											
1		rec: overhead feeder hog pen	261.60	2-01-28-376-000-123	B Zoo - Maintenance & Repairs	R	03/28/22	04/19/22		2021064-11		N	
Vendor Total:		261.60											
GRAING40 GRAINGER													
22-00442	02/28/22	WTR/SWR- OTH EQUIP & SUPPLIES											
1		WTR/SWR- OTH EQUIP & SUPPLIES	142.40	2-05-55-502-001-035	B Janitorial,Laundry, and Household Suppli	R	02/28/22	04/19/22		VAR MARCH INVS		N	
2		WTR/SWR- OTH EQUIP & SUPPLIES	596.93	2-05-55-502-002-058	B Other Equipment and Supplies	R	02/28/22	04/19/22		VAR MARCH INVS		N	
3		WTR/SWR- OTH EQUIP & SUPPLIES	686.45	2-05-55-502-001-058	B Other Equipment and Supplies	R	02/28/22	04/19/22		VAR MARCH INVS		N	
4		WTR/SWR- OTH EQUIP & SUPPLIES	193.58	2-05-55-502-001-056	B Fire and Other Safety Equipment	R	02/28/22	04/19/22		VAR MARCH INVS		N	
5		WTR/SWR- OTH EQUIP & SUPPLIES	74.20	2-05-55-502-002-056	B Fire and Other Safety Equipment	R	02/28/22	04/19/22		VAR MARCH INVS		N	
6		WTR/SWR- OTH EQUIP & SUPPLIES	40.02	2-05-55-502-001-029	B Mark Out Paint	R	02/28/22	04/19/22		VAR MARCH INVS		N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Excl
GRAING40 GRAINGER Continued												
22-00442	02/28/22 WTR/SWR- OTH EQUIP & SUPPLIES			Continued								
7	WTR/SWR- OTH EQUIP & SUPPLIES	40.02	2-05-55-502-002-029	B Mark Out Paint	R	02/28/22	04/19/22				VAR MARCH INVS	N
8	WTR/SWR- OTH EQUIP & SUPPLIES	47.16	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	02/28/22	04/19/22				VAR MARCH INVS	N
9	WTR/SWR- OTH EQUIP & SUPPLIES	47.16	2-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	02/28/22	04/19/22				VAR MARCH INVS	N
10	WTR/SWR- OTH EQUIP & SUPPLIES	274.36	2-05-55-502-001-038	B General Hardware and Minor Tools	R	02/28/22	04/19/22				VAR MARCH INVS	N
11	WTR/SWR- OTH EQUIP & SUPPLIES	637.95	2-05-55-502-001-126	B Pump and Well Repair Maintenance	R	02/28/22	04/19/22				VAR MARCH INVS	N
12	WTR/SWR- OTH EQUIP & SUPPLIES	661.40	2-05-55-502-002-132	B Pump and Station Repair	R	02/28/22	04/19/22				VAR MARCH INVS	N
		3,441.63										
22-00451 03/08/22 WTR/SWR - OTH EQUIPMENT												
1	WTR/SWR - OTH EQUIPMENT	214.05	2-05-55-502-001-058	B Other Equipment and Supplies	R	03/08/22	04/19/22				9237716312	N
2	WTR/SWR - OTH EQUIPMENT	214.05	2-05-55-502-002-058	B Other Equipment and Supplies	R	03/08/22	04/19/22				9237716312	N
		428.10										
22-00575 03/24/22 FIRE/EMS: MISC. SUPPLIES B												
2	FIRE/EMS: MISC. SUPPLIES	146.48	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	03/24/22	04/19/22				9258921676	N
Vendor Total:		4,016.21										
GRANI005 GRANITE TELECOMMUNICATIONS, LLC												
22-00029	01/07/22 WTR/SWR - MONTHLY PHONE BILLS			B								
7	WTR/SWR - MONTHLY PHONE BILLS	586.82	2-05-55-502-001-076	B Telephone Charges	R	01/07/22	04/19/22				557670622	N
8	WTR/SWR - MONTHLY PHONE BILLS	393.00	2-05-55-502-002-076	B Telephone Charges	R	01/07/22	04/19/22				557670624	N
		979.82										
22-00152 01/19/22 PW: TELECOMMUNICATIONS B												
5	PW: TELECOMMUNICATIONS	1,794.45	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/11/22	04/19/22				557373352	N
22-00153 01/19/22 PW: TELECOMMUNICATIONS B												
11	PW: TELECOMMUNICATIONS	318.79	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/19/22	04/19/22				557407564	N
12	PW: TELECOMMUNICATIONS	61.62	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22	04/19/22				557407567	N
13	PW: TELECOMMUNICATIONS	82.09	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22	04/19/22				557407566	N
		462.50										
Vendor Total:		3,236.77										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
GRANTU50 GRANTURK EQUIPMENT CO, INC.												
21-01964	12/28/21 PW:SOLID WASTE/SWEEPER REPAIRS				B							
2	PW:SOLID WASTE/SWEEPER REPAIRS	4,282.72	G-02-21-752-000-000	B Clean Communities CY 2021	R	12/28/21	04/19/22	1145895-01		N		
22-00306	02/02/22 PW:SOLID WASTE/SWEEPER REPAIRS				B							
1	PW:SOLID WASTE/SWEEPER REPAIRS	6,051.99	G-02-21-752-000-000	B Clean Communities CY 2021	R	02/02/22	04/19/22	1146254-01		N		
22-00597	03/29/22 PW:SW/STREET SWEEPER REPAIRS				B							
1	PW:SW/STREET SWEEPER REPAIRS	337.50	G-02-20-752-000-000	B Clean Communities CY20	R	03/29/22	04/19/22	1146294-01		N		
Vendor Total:		10,672.21										
GROFF010 GROFF TRACTOR MID ATLANTIC, LLC												
22-00257	01/25/22 PW:SOLID WASTE/MAINT & REPAIRS				B							
2	PW:SOLID WASTE/MAINT & REPAIRS	133.56	2-09-55-502-000-123	B Maintenance and Repairs	R	01/25/22	04/19/22	PS0400359-1		N		
22-00612	03/31/22 PW:SW/CASE LOADER MAINTENANCE				B							
1	PW:SW/CASE LOADER MAINTENANCE	2,090.57	G-02-21-810-000-000	B Solid Waste Tonnage Grant CY2021	R	03/31/22	04/19/22	SW0159913-1		N		
Vendor Total:		2,224.13										
HHHANK50 H.H. HANKINS & BRO, INC.												
22-00076	01/11/22 WTR - GEN HARDWARE & TOOLS				B							
7	WTR - GEN HARDWARE & TOOLS	27.99	2-05-55-502-001-126	B Pump and Well Repair Maintenance	R	01/11/22	04/19/22	2709374		N		
8	WTR - GEN HARDWARE & TOOLS	42.98	2-05-55-502-001-038	B General Hardware and Minor Tools	R	01/11/22	04/19/22	2709557		N		
9	WTR - GEN HARDWARE & TOOLS	50.18	2-05-55-502-001-038	B General Hardware and Minor Tools	R	01/11/22	04/19/22	2709944		N		
10	WTR - GEN HARDWARE & TOOLS	77.14	2-05-55-502-001-038	B General Hardware and Minor Tools	R	01/11/22	04/19/22	2709981		N		
		198.29										
22-00077	01/11/22 SWR - GEN HARDWARE & TOOLS				B							
3	SWR - GEN HARDWARE & TOOLS	33.48	2-05-55-502-002-038	B General Hardware and Minor Tools	R	01/11/22	04/19/22	2710094		N		
4	SWR - GEN HARDWARE & TOOLS	31.77	2-05-55-502-002-038	B General Hardware and Minor Tools	R	01/11/22	04/19/22	2709594		N		
		65.25										
Vendor Total:		263.54										

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HRHARD33 H & R HARDWARE & GARDEN CENTER													
22-00009	01/07/22	zoo: heating lamp bulbs		B									
4	zoo: heating lamp bulbs	26.97	2-01-28-376-000-058	B Zoo-Other Equip & Supplies	R	01/07/22	04/19/22	221347				N	
22-00246	01/25/22	PW:PUB.BLDGS/MATERIALS&SUPPLY		B									
3	PW:PUB.BLDGS/MATERIALS&SUPPLY	11.99	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	04/19/22	221436				N	
Vendor Total:		38.96											
IAAO-055 IAAO-INTERNATIONAL CHAPTER													
22-00176	01/25/22	TaxAss:2022 Membership											
1	TaxAss:2022 Membership	225.00	2-01-20-150-000-044	B Tax Assessment - Professional Assoc.Dues	R	01/25/22	04/19/22	22-10155478				N	
Vendor Total:		225.00											
INVINC20 INVINCIBLE CITY, INC.													
22-00531	03/21/22	zoo: weekly groceries		B									
3	zoo: weekly groceries	294.76	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	03/21/22	04/19/22	0005 3/31/2022				N	
Vendor Total:		294.76											
JARETT20 JARETT MUTTS PHOTOGRAPHY LLC													
22-00362	02/10/22	ADMIN: WEB DESIGN		B									
4	ADMIN: WEB DESIGN	410.00	2-01-20-140-000-500	B Data Processing - Contractual Services	R	02/11/22	04/19/22	494				N	
Vendor Total:		410.00											
JEMPRI50 JEM PRINT													
22-00577	03/28/22	rec: Kid's Fest 2022											
1	rec: Kid's Fest 2022	30.00	2-01-28-370-000-023	B Recreation - Printing & Binding	R	03/28/22	04/19/22	3535				N	
Vendor Total:		30.00											
LAUREL33 LAUREL LAWNMOWER													
22-00194	01/25/22	PW:STS&RDS/MAINT&REPAIR (SNOW)		B									
3	PW:STS&RDS/MAINT&REPAIR (SNOW)	385.76	2-01-26-290-000-050	B Streets & Rds-DPW Work Equip/Snow Plow	R	01/25/22	04/19/22	40477				N	
Vendor Total:		385.76											

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Item	Description	Amount	Charge Account	Acct Type Description								
LINDAA33 LINDA A DEDRICK												
22-00283	01/28/22 CRT2022 - SPANISH INTERPRETER				B							
19	CRT2022 - SPANISH INTER DEFEND	80.00	T-20-00-000-000-001	B Reserve for Public Defender		R	01/28/22	04/19/22			PD# 07	N
20	CRT2022 - SPANISH INTERPRETER	540.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs		R	01/28/22	04/19/22			BMC - 11	N
21	CRT2022 - SPANISH INTERPRETER	430.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs		R	04/05/22	04/19/22			BMC - 12	N
		1,050.00										
	Vendor Total:	1,050.00										
LINES010 TELESYSTEM												
22-00154	01/19/22 PW: TELECOMMUNICATIONS				B							
5	PW: TELECOMMUNICATIONS	529.76	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG		R	01/19/22	04/19/22			716907	N
	Vendor Total:	529.76										
MAJORP33 MAJOR PETROLEUM IND.												
22-00250	01/25/22 PW:PUB. BLDGS/ELEC.&NATURAL GAS				B							
6	PW:PUB. BLDGS/ELEC.&NATURAL GAS	1,441.88	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	01/25/22	04/19/22			168618	N
7	PW:PUB. BLDGS/ELEC.&NATURAL GAS	1,002.34	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	03/20/22	04/19/22			168769	N
8	PW:PUB. BLDGS/ELEC.&NATURAL GAS	2,761.85	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	03/20/22	04/19/22			168812	N
9	PW:PUB. BLDGS/ELEC.&NATURAL GAS	237.33	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	03/20/22	04/19/22			168829	N
10	PW:PUB. BLDGS/ELEC.&NATURAL GAS	741.18	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	03/20/22	04/19/22			168877	N
11	PW:PUB. BLDGS/ELEC.&NATURAL GAS	764.21	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	03/20/22	04/19/22			168876	N
12	PW:PUB. BLDGS/ELEC.&NATURAL GAS	844.93	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	03/20/22	04/19/22			168923	N
		7,793.72										
	Vendor Total:	7,793.72										
MAXCOM30 MAX COMMUNINCATIONS, INC												
22-00155	01/19/22 PW: TELECOMMUNICATIONS				B							
4	PW: TELECOMMUNICATIONS	1,488.60	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG		R	01/19/22	04/19/22			2376450	N
	Vendor Total:	1,488.60										
MCMANI50 MCMANIMON,SCOTLAND & BAUMANN												
22-00371	02/11/22 COMP: Bond Attorney Prof Serv				B							
3	COMP: Bond Attorney Prof Serv	1,800.00	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv		R	02/11/22	04/19/22			189414	N

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MCMANI50 MCMANIMON, SCOTLAND & BAUMANN Continued													
22-00642	04/07/22	UEZ:PORTAUTHORITYAPPEALMATTER											
1		UEZ:PORTAUTHORITYAPPEALMATTER	1,247.00	T-29-18-199-000-400	B UEZ Reallocation - Port Authority	R	04/07/22	04/19/22		189103		N	
Vendor Total:			3,047.00										
MOBILI30 MOBILITY 123 - STILTZ OF NJ													
21-01855	12/07/21	PW:PUB.BLDGS/MAINT OF EQUIP				B							
4		PW:PUB.BLDGS/MAINT OF EQUIP	7,953.50	1-01-26-310-000-026	B Public Buildings - Maint of Other Equip	R	12/07/21	04/19/22		8841		N	
Vendor Total:			7,953.50										
MUNICI64 MUNICIPAL MAINT. CO. INC.													
22-00106	01/12/22	SWR - STATION #3											
1		SWR - STATION #3	5,800.00	2-05-55-502-002-132	B Pump and Station Repair	R	01/12/22	04/19/22		15799		N	
22-00635	04/06/22	SWR - EM CALLS & TROUBLESHOOT				B							
2		SWR - EM CALLS & TROUBLESHOOT	914.25	2-05-55-502-002-132	B Pump and Station Repair	R	04/06/22	04/19/22		15752		N	
Vendor Total:			6,714.25										
NEWJER85 NEW JERSEY WATER ASSOCIATION													
22-00618	03/31/22	WTR - ASSOCIATION DUES 2022											
1		WTR - ASSOCIATION DUES 2022	670.00	2-05-55-502-001-044	B Professional Association Dues	R	03/31/22	04/19/22		9639		N	
Vendor Total:			670.00										
NEXTEL80 NEXTEL COMMUNICATIONS													
22-00115	01/12/22	ADMIN: CITY CELL PHONES				B							
10		ADMIN: CITY CELL PHONES	866.56	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	04/19/22		578552215-247		N	
11		WATER/SEWER: CITY CELL PHONES	16.30	2-05-55-502-001-076	B Telephone Charges	R	01/12/22	04/19/22		578552215-247		N	
12		SOLID WASTE: CITY CELL PHONES	51.84	2-09-55-502-000-076	B Telephone Charges	R	01/12/22	04/19/22		578552215-247		N	
			934.70										
Vendor Total:			934.70										

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Item	Description	Amount	Charge Account	Acct Description								
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS												
22-00003	01/05/22 DATAPROC:IT Service	1/22-11/22	1c-00015	C								
3	DATAPROC:IT Service	1/22-11/22	2,158.33	2-01-20-140-000-500	B Data Processing - Contractual Services	R	01/01/22	04/19/22			8988	N
Vendor Total:		2,158.33										
PRINTS60 PRINT-SIGNS and DESIGNS												
22-00363	02/10/22 MA: Approved activities			B								
4	MA: Approved activities	24.00	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	04/19/22				51405	N
22-00517	03/14/22 PW:PARKS/BALLFIELD MAINT											
1	PW:PARKS/BALLFIELD MAINT	620.00	2-01-28-375-000-119	B Parks - Ballfield Maintenance	R	03/14/22	04/19/22				51296	N
Vendor Total:		644.00										
PUBLI005 PUBLIC SAFETY UNLIMITED												
22-00561	03/22/22 POL/Uniforms											
1	POL/Uniforms	250.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	03/22/22	04/19/22				75135	N
2	POL/Uniforms	380.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	03/22/22	04/19/22				75568	N
		630.00										
Vendor Total:		630.00										
PUBLIC80 PUBLIC WORKS ASSOC. OF NJ												
22-00546	03/21/22 PW:STS&RDS/PROF. ASSOC. DUES											
1	PW:STS&RDS/PROF. ASSOC. DUES	75.00	2-01-26-290-000-044	B Streets & Roads - Professional assoc due	R	03/21/22	04/19/22				CERT# M-0627	N
Vendor Total:		75.00										
QCLAB050 EUROFINS QC, INC.												
22-00543	03/21/22 PW:SOLID WASTE/WELL MONITORING											
1	PW:SOLID WASTE/WELL MONITORING	360.00	2-09-55-502-000-135	B Well Monitoring	R	03/21/22	04/19/22				6300021002	N
22-00599	03/29/22 PW:SW/WELL MONITORING;LANDFILL											
1	PW:SW/WELL MONITORING;LANDFILL	2,950.88	2-09-55-502-000-135	B Well Monitoring	R	03/29/22	04/19/22				6300021203	N
Vendor Total:		3,310.88										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RENTAL50 RENTAL COUNTRY													
22-00239	01/25/22	PW: PARKS/GROUNDS MAINTENANCE		B									
	3	PW: PARKS/GROUNDS MAINTENANCE	84.42	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	01/25/22	04/19/22				1-509687-01	N
Vendor Total:			84.42										
RUTGER78 RUTGERS UNIVERSITY													
22-00551	03/22/22	COMP: CFO Courses - M Yunk											
	1	COMP: CFO Courses - M Yunk	883.00	2-01-20-130-000-042	B Finance - Education & Training	R	03/22/22	04/19/22				64349	N
Vendor Total:			883.00										
SHANN010 SHANNA MCCANN, ESQ													
22-00299	02/01/22	MUNCRT: CY22 Prosecutor		B									
	28	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	04/19/22				03/29/22 AM&PM	N
	29	MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	04/19/22				03/31/22 AM&PM	N
	30	MUNCRT: CY22 Prosecutor	325.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	04/19/22				04/05/22 AM	N
	31	MUNCRT: CY22 Prosecutor	325.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	04/19/22				04/07/22 AM	N
	32	MUNCRT: CY22 Prosecutor	325.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	02/01/22	04/19/22				04/08/22 INMATE	N
			2,275.00										
Vendor Total:			2,275.00										
SIGNGR50 SIGN GRAPHICS													
22-00558	03/22/22	CDBG Rec Fac: Park signs											
	1	CDBG Rec Fac: Park signs	1,050.00	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	03/22/22	04/19/22				16-5856	N
Vendor Total:			1,050.00										
SJOVER50 S.J. OVERHEAD DOOR SALES													
22-00391	02/16/22	WTR/SWR-OVERHEAD DOOR REPAIR											
	1	WTR/SWR - OVERHEAD DOOR REPAIR	542.50	2-05-55-502-001-024	B Cleaning and Maintenance of Building and	R	02/16/22	04/19/22				SJ 121707	N
	2	WTR/SWR -OVERHEAD DOOR REPAIR	542.50	2-05-55-502-002-024	B Cleaning and maintenance of Building and	R	02/16/22	04/19/22				SJ 121707	N
			1,085.00										
Vendor Total:			1,085.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
Item	Description	Amount	Charge Account	Acct Description									
SOUTHJ27 SOUTH JERSEY GAS CO.													
22-00071	01/11/22 SWR - MONTHLY GAS SERVICE			B									
4	SWR - MONTHLY GAS SERVICE	176.00	2-05-55-502-002-031	B Chemicals and Gases	R	01/11/22	04/19/22				9041430000	MAR	N
Vendor Total:		176.00											
SOUTHJ28 SOUTH JERSEY GAS													
22-00157	01/19/22 PW: ELECTRIC & NATURAL GAS			B									
4	PW: ELECTRIC & NATURAL GAS	647.53	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	01/19/22	04/19/22				1698330000	MAR	N
22-00158	01/19/22 PW: ELECTRICITY & NATURAL GAS			B									
6	PW: ELECTRICITY & NATURAL GAS	810.90	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/19/22	04/19/22				4674430000	MAR	N
7	PW: ELECTRICITY & NATURAL GAS	359.25	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/19/22	04/19/22				5933430000	MAR	N
		1,170.15											
Vendor Total:		1,817.68											
SOUTHJ33 SOUTH JERSEY GLASS & DOOR CO.													
22-00518	03/14/22 PW: PUB.BLDGS/MAINT & REPAIRS												
1	PW: PUB.BLDGS/MAINT & REPAIRS	153.74	2-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	03/14/22	04/19/22				INV2022-102525		N
Vendor Total:		153.74											
SOUTHJ66 SOUTH JERSEY PAPER PRODUCTS													
22-00580	03/28/22 zoo: paper towels, Prologic			B									
2	zoo: paper towels, Prologic	57.25	2-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl	R	03/28/22	04/19/22				378045		N
Vendor Total:		57.25											
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO													
22-00063	01/11/22 WTR - MTHLY OXYGEN CYLINDER			B									
4	WTR - MTHLY OXYGEN CYLINDER	8.37	2-05-55-502-001-107	B Equipment Rentals	R	01/11/22	04/19/22				01636582		N
Vendor Total:		8.37											

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
STATE036 STATE OF NEW JERSEY-PWT															
22-00643		04/07/22		WTR:PUBLICWATERTAX/1STQTR2022											
		1		WTR:PUBLICWATERTAX/1STQTR2022	2,498.10	2-05-55-502-001-133			B Permits and Fees	R	04/07/22	04/19/22		216-000-380/000	N
		Vendor Total:		2,498.10											
THESH45 THE SHANNAHAN WATER CO INC															
22-00566		03/24/22		PW:PUB.BLDGS/WATER SUPPLY											
		1		PW:PUB.BLDGS/WATER SUPPLY	7.00	1-01-26-310-000-500			B Public Buildings - Contractual	R	03/24/22	04/19/22		20039461	N
		2		PW:PUB.BLDGS/WATER SUPPLY	14.00	1-01-26-310-000-500			B Public Buildings - Contractual	R	03/24/22	04/19/22		20067406	N
		Vendor Total:		21.00											
THESOC66 CUMBERLAND COUNTY SPCA															
22-00482		03/09/22		DOG: Animal Shelter Serv CY22		2c-00007 c									
		4		DOG: Animal Shelter Serv CY22	11,279.75	2-01-27-340-000-500			B Animal Control - Contractual Services	R	01/18/22	04/19/22		4471	N
		Vendor Total:		11,279.75											
TREASS33 TREAS. STATE OF NEW JERSEY															
22-00565		03/24/22		NJUCC-Subscription Renewal											
		1		NJUCC- Subscription Renewal	100.00	2-01-22-195-000-033			B Construction - Books & Publications	R	03/24/22	04/19/22		24323	N
		Vendor Total:		100.00											
TREASU33 TREASURER, STATE OF NEW JERSEY															
22-00611		03/31/22		PW: NJDEP PERMITS & FEES											
		1		PW: NJDEP PERMITS & FEES	5,250.00	2-09-55-502-000-133			B Permits and fees	R	03/31/22	04/19/22		220380420	N
22-00631		04/06/22		UEZ: 2021 Site Remediation											
		1		UEZ: 2021 Site Remediation	3,415.00	T-29-00-000-000-001			B Reserve for UEZ 2nd Generation	R	04/06/22	04/19/22		220412720	N
		Vendor Total:		8,665.00											

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TREASU51 TREASURER, STATE OF NEW JERSEY													
22-00645		04/07/22	VITAL:MARRIAGELICENSES/1STQTR										
	1			VITAL:MARRIAGELICENSES/1STQTR	875.00	2-01-55-288-000-000	B Due to State of NJ - Marriage Lic Fees	R	04/07/22	04/19/22		216-000-380	N
Vendor Total:					875.00								
TROUTS50 TROUTS POWER EQUIPMENT													
22-00623		04/04/22	WTR/SWR - MAINT OF OTH EQUIP			B							
	3			WTR/SWR - MAINT OF OTH EQUIP	205.51	2-05-55-502-001-058	B Other Equipment and Supplies	R	04/04/22	04/19/22		116185/116269	N
	4			WTR/SWR - MAINT OF OTH EQUIP	205.50	2-05-55-502-002-058	B Other Equipment and Supplies	R	04/04/22	04/19/22		116269/116185	N
					411.01								
Vendor Total:					411.01								
UNITE005 UNITED ROTARY BRUSH CORP.													
22-00458		03/08/22	PW:SOLID WASTE/SWEEPER REPAIRS										
	1			PW:SOLID WASTE/SWEEPER REPAIRS	4,528.02	G-02-21-810-000-000	B Solid Waste Tonnage Grant CY2021	R	03/08/22	04/19/22		CI281332	N
Vendor Total:					4,528.02								
VERIZO31 VERIZON													
22-00032		01/07/22	WTR-MONTHLY FIOS/SCADA SERVICE			B							
	7			WTR-MONTHLY FIOS/SCADA SERVICE	281.57	2-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	01/07/22	04/19/22		BILDATE03/31/22	N
Vendor Total:					281.57								
VERIZO32 VERIZON													
22-00320		02/04/22	zoo: 609-579-6685 HotSpot			B							
	5			zoo: 609-579-6685 HotSpot	38.01	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	02/04/22	04/19/22		9902543494	N
Vendor Total:					38.01								
VERIZO72 VERIZON WIRELESS													
22-00099		01/12/22	FIRE: COMMUNICATIONS			B							
	4			FIRE: COMMUNICATIONS	422.27	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	04/19/22		9902517644	N
Vendor Total:					422.27								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
Item	Description	Amount	Charge Account	Acct Type Description									
WATCHG22 WATCHGUARD VIDEO													
22-00587	03/29/22 POL/BWC												
1	POL/BWC	11,820.00	G-02-21-912-000-000	B BODY WORN CAMERA GRANT SFY21			R	03/29/22	04/19/22		BCMINV0013715		N
Vendor Total:		11,820.00											
WBMAS050 W.B. MASON COMPANY, INC.													
22-00448	03/08/22 TAX: OFFICE SUPPLIES BLANKET				B								
2	TAX: OFFICE SUPPLIES BLANKET	84.50	2-01-20-145-000-036	B Tax Collection - Office Supplies			R	03/08/22	04/19/22		228130078		N
Vendor Total:		84.50											
WCAMPB01 W. CAMPBELL SUPPLY CO OF ATLAN													
22-00209	01/25/22 PW: STS & RDS / VEHICLE MAINT				B								
2	PW: STS & RDS / VEHICLE MAINT	53.65	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept			R	01/25/22	04/19/22		CO20009226:01		N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS									
3	PW: STS & RDS / VEHICLE MAINT	122.23	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept			R	01/25/22	04/19/22		CO20009405:01		N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS									
		175.88											
Vendor Total:		175.88											
WENDY005 WENDY'S													
22-00332	02/04/22 MA:2022 Approved Activities				B								
2	MA:2022 Approved Activities	33.88	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island			R	02/04/22	04/19/22		02082022COFB		N
Vendor Total:		33.88											
WETLAW50 WET LAWN SPRINKLER SYSTEM													
22-00488	03/10/22 PW:PARKS/BALLFIELD MAINTENANCE				B								
2	PW:PARKS/BALLFIELD MAINTENANCE	2,695.77	2-01-28-375-000-119	B Parks - Ballfield Maintenance			R	03/10/22	04/19/22		2022000109		N
Vendor Total:		2,695.77											
WILLI005 WILLIAMS AUTO PARTS													
22-00026	01/07/22 WTR - VEH PARTS & ACCESSORIES				B								
6	WTR - VEH PARTS & ACCESSORIES	69.63	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories			R	01/07/22	04/19/22		760784		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
WILLI005	WILLIAMS AUTO PARTS	Continued										
22-00026	01/07/22 WTR - VEH PARTS & ACCESSORIES	Continued										
7	WTR - VEH PARTS & ACCESSORIES	66.14		2-05-55-502-001-034	B	Motor Vehicle Parts and Accessories	R	01/07/22	04/19/22		762087	N
		135.77										
22-00028	01/07/22 SWR - VEH PARTS & ACCESSORIES	B										
2	SWR - VEH PARTS & ACCESSORIES	18.48		2-05-55-502-002-034	B	Motor Vehicle Parts and Accessories	R	01/07/22	04/19/22		756697	N
3	SWR - VEH PARTS & ACCESSORIES	11.90		2-05-55-502-002-034	B	Motor Vehicle Parts and Accessories	R	01/07/22	04/19/22		760317	N
4	SWR - VEH PARTS & ACCESSORIES	19.62		2-05-55-502-002-034	B	Motor Vehicle Parts and Accessories	R	01/07/22	04/19/22		760642	N
		50.00										
22-00222	01/25/22 PW: POLICE / VEHICLE MAINT	B										
11	PW: POLICE / VEHICLE MAINT	88.66		2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	04/19/22		759956	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
12	PW: POLICE / VEHICLE MAINT	7.74		2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	04/19/22		759994	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
		96.40										
22-00242	01/25/22 PW:PARKS/EQUIPMENT & SUPPLIES	B										
2	PW:PARKS/EQUIPMENT & SUPPLIES	7.28		2-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R	01/25/22	04/19/22		760756	N
3	PW:PARKS/EQUIPMENT & SUPPLIES	111.94		2-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R	01/25/22	04/19/22		761063	N
4	PW:PARKS/EQUIPMENT & SUPPLIES	44.97		2-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R	01/25/22	04/19/22		762307	N
		164.19										
22-00256	01/25/22 PW:SOLID WASTE/MAINT & REPAIRS	B										
3	PW:SOLID WASTE/MAINT & REPAIRS	156.82		2-09-55-502-000-123	B	Maintenance and Repairs	R	01/25/22	04/19/22		761336	N
4	PW:SOLID WASTE/MAINT & REPAIRS	39.98		2-09-55-502-000-123	B	Maintenance and Repairs	R	01/25/22	04/19/22		761464	N
		196.80										
22-00461	03/08/22 PW:STS & RDS/GARAGE SUPPLIES	B										
10	PW:STS & RDS/GARAGE SUPPLIES	9.40		2-01-26-290-000-109	B	Streets & Rds - Garage Supplies	R	03/08/22	04/19/22		760105	N
11	PW:STS & RDS/GARAGE SUPPLIES	19.35		2-01-26-290-000-109	B	Streets & Rds - Garage Supplies	R	03/08/22	04/19/22		762587	N
12	PW:STS & RDS/GARAGE SUPPLIES	9.47		2-01-26-290-000-109	B	Streets & Rds - Garage Supplies	R	03/08/22	04/19/22		762772	N
13	PW:STS & RDS/GARAGE SUPPLIES	12.84		2-01-26-290-000-109	B	Streets & Rds - Garage Supplies	R	03/08/22	04/19/22		761219	N
		51.06										
22-00489	03/10/22 PW:STS & RDS/OTHER EQUIP&SUPPL	B										
3	PW:STS & RDS/OTHER EQUIP&SUPPL	115.44		2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	03/10/22	04/19/22		760104	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
WWMFGC50 W.W. MFG. CO. INC.													
		22-00578	03/28/22	PW:STS&RDS/MAINTENANCE&REPAIR		B							
		1		PW:STS&RDS/MAINTENANCE&REPAIR	460.00	2-01-26-290-000-123	B Streets and Rds - Maintenance and Repair R		03/28/22	04/19/22		65631	N
		Vendor Total:			460.00								
XEROX005 XEROX CORPORATION													
		22-00136	01/18/22	ADMIN: COPIER LEASE		B							
		7		ADMIN: COPIER LEASE	96.79	2-01-20-100-000-500	B General Admin - Contractual Sevices R		01/18/22	04/19/22		015830102	N
		8		MAYOR: COPIER LEASE	49.00	2-01-20-110-001-500	B MAYOR - Contractual Services R		01/18/22	04/19/22		015830102	N
					145.79								
		22-00228	01/25/22	POL/COPIER		B							
		8		POL/COPIER	245.89	2-01-25-240-000-500	B Police - Contractual Services R		01/25/22	04/19/22		015830096	N
		9		POL/COPIER	263.07	2-01-25-240-000-500	B Police - Contractual Services R		01/25/22	04/19/22		015830097	N
		10		POL/COPIER	257.23	2-01-25-240-000-500	B Police - Contractual Services R		01/25/22	04/19/22		015830098	N
					766.19								
		22-00231	01/25/22	MUNclerk's-vital copier		B							
		7		MUNclerk's-vital copier	126.66	2-01-20-120-000-026	B Clerk - Maintenance of Other Equipment R		01/25/22	04/19/22		015830101	N
		8		MUNclerk's-vital copier	42.21	2-01-20-120-001-026	B Div. Health - Maintenance of Other Equip R		03/08/22	04/19/22		015830101	N
					168.87								
		22-00253	01/25/22	PW:PUB.BLDGS/COPIER		B							
		4		PW:PUB.BLDGS/COPIER	158.85	2-01-26-310-000-500	B Public Buildings - Contractual R		01/25/22	04/19/22		015830099	N
		22-00334	02/04/22	WTR/SWR MTHLY COPIER AGREEMENT		B							
		7		WTR/SWR MTHLY COPIER AGREEMENT	60.26	2-05-55-502-001-500	B Contractual Services R		02/04/22	04/19/22		015830095	N
		8		WTR/SWR MTHLY COPIER AGREEMENT	60.26	2-05-55-502-002-500	B Contractual Services R		02/04/22	04/19/22		015830095	N
					120.52								
		Vendor Total:			1,360.22								
XTELC050 XTEL COMMUNICATIONS, INC.													
		22-00159	01/19/22	PW: TELECOMMUNICATIONS		B							
		5		PW: TELECOMMUNICATIONS	46.67	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		01/19/22	04/19/22		220902442	N
		Vendor Total:			46.67								

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02:06 PM

CITY OF BRIDGETON
Bill List By Vendor Id

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

Total Purchase Orders:	144	Total P.O. Line Items:	277	Total List Amount:	332,660.34	Total Void Amount:	0.00				
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	9,981.02	0.00	9,981.02	0.00	0.00	9,981.02
CURRENT FUND	2-01	118,511.86	0.00	118,511.86	1,947.87	0.00	120,459.73
WATER/SEWER OPERATING	2-05	71,414.52	0.00	71,414.52	0.00	0.00	71,414.52
SOLID WASTE	2-09	74,761.56	0.00	74,761.56	0.00	0.00	74,761.56
Year Total:		264,687.94	0.00	264,687.94	1,947.87	0.00	266,635.81
GRANT FUND (G ACCOUNTS)	G-02	33,253.55	0.00	33,253.55	0.00	0.00	33,253.55
DOG TRUST (T-12 ACCOUNTS)	T-12	100.20	0.00	100.20	0.00	0.00	100.20
PUBLIC DEFENDER TRUST	T-20	830.00	0.00	830.00	0.00	0.00	830.00
BAAD TRUST	T-28	437.76	0.00	437.76	0.00	0.00	437.76
UEZ TRUST	T-29	4,662.00	0.00	4,662.00	0.00	0.00	4,662.00
CDBG	T-33	2,460.00	0.00	2,460.00	0.00	0.00	2,460.00
CDBG BUSINESS DEVELOPMENT	T-35	1,136.71	0.00	1,136.71	0.00	0.00	1,136.71
CDBG HOUSING REHAB TRUST	T-37	4.08	0.00	4.08	0.00	0.00	4.08
CDBG RESIDENTIAL REHAB TRUST	T-38	435.17	0.00	435.17	0.00	0.00	435.17
FEDERAL HOME INVESTMENT TRUST	T-39	7,724.04	0.00	7,724.04	0.00	0.00	7,724.04
SNOW REMOVAL TRUST	T-45	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
Year Total:		22,789.96	0.00	22,789.96	0.00	0.00	22,789.96
Total of All Funds:		330,712.47	0.00	330,712.47	1,947.87	0.00	332,660.34