

**BRIDGETON CITY COUNCIL  
MEETING AGENDA  
MAY 17, 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](http://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. LAEDA (Latin American Economic Development Association) – UEZ Services

**CY2022 BUDGET ADOPTION:**

**2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON  
ALLOWING THE CY2022 BUDGET TO BE READ BY TITLE ONLY**

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**3. PUBLIC HEARING CY2022 MUNICIPAL BUDGET THIS THE TIME AND  
PLACE SET FORTH FOR THE PUBLIC HEARING OF THE CY2022  
MUNICIPAL BUDGET**

OPEN/CLOSE: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**4. A RESOLUTION TO AMEND THE CY2022 MUNICIPAL BUDGET**

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**5. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON  
AUTHORIZING THE ADOPTION OF THE CY2022 MUNICIPAL BUDGET**

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

F. **MINUTES:** City Council Meeting: May 3, 2022  
 Executive Session: May 3, 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 1<sup>st</sup> READING (3) – 2<sup>nd</sup> Reading June 7, 2022**

1. Ordinance declaring an All-Terrain Vehicle or Dirt Bike operated on a public street, highway or right of way in violation of N.J.S.A. 39:3C-17 an immediate threat to the public health, safety or welfare and designating such vehicles as contraband subject to forfeiture.

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
 DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

2. Ordinance prohibiting the sale and dispensing of gasoline or other type of fuel into the fuel tank of an All-Terrain Vehicle or Dirt Bike which is in violation of N.J.S.A. 39:3C-17 and driven to such fueling station under its own power.

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
 DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

3. Ordinance authorizing the hiring of Police Officers without the requirement for said Officers to take an examination for an entry-level Law Enforcement position as required by Civil Service provided that they shall have successfully completed a full basic course for Police Officers Training Court at a school approved and authorized by the New Jersey Police Training Commission pursuant to N.J.S.A. 11A:4-1.3.

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
 DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**K. ORDINANCES 2<sup>nd</sup> READING (2)**

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.

**OPEN** Public Hearing: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**CLOSE** Public Hearing: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**ADOPT** Ordinance: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_

DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

2. Ordinance of the City Council of the City of Bridgeton amending Chapter 110 of the City Code to allow for a Cannabis Business Incubator in the city of Bridgeton.

OPEN Public Hearing: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

CLOSE Public Hearing: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

ADOPT Ordinance: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

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

OPEN Meeting: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

CLOSE Meeting: MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

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

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_  
DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

1. **RESOLUTION**, authorizing a Contract Change Order No. 1 for a reduction of \$130.30 to Ricky Slade Construction Inc. for the 2020 Road Restoration and Re-Paving Program to adjust for the as-built quantities now being known.
2. **RESOLUTION**, authorizing a Contract Change Order No. 1 for additional tree removal for the NJTTF Reconstruction of Westwood Avenue and Various Locations Project for an increase of \$6,000.00 to Ricky Slade Construction, Inc.
3. **RESOLUTION**, of the City council of the City of Bridgeton imposing liens on various properties for remediation of certain code violations impacting public safety, health or welfare April 2022.
4. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing refund of a Solar Permit Fee to Trinity Solar.
5. **RESOLUTION**, authorizing the City of Bridgeton to appoint Matthew J. Behr, Esq. of Marshall Dennehey Warner Coleman & Coggin, P.C. as Special Counsel for complex litigation from June 2, 2022 – June 1, 2023 as a Non-Fair and Open (NFAO) Contract.
6. **RESOLUTION**, of the City Council of the City of Bridgeton approving Subordination of Financial Agreement for AH Preservation Urban Renewal, LLC.
7. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing agreement with the Cohansey Soccer Club for use of two (2) soccer fields in Bridgeton City Park pursuant to N.J.S.A. 40:12-22 et. seq.
8. **RESOLUTION**, of the City Council of the City of Bridgeton agreeing to continue in a Consortium with Vineland, Millville, Fairfield Township, and Pittsgrove Township for the purpose of receiving Home Investment Partnership Funds from the U.S. Department of Housing and Urban Development.

**N. SCHEDULE OF BILLS**

Date: May 17, 2022 Amount: \$317,989.67

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_

DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**O. APPLICATION/S (1)**

1. Block Off Street Application – Josue Ruiz-Ramirez – Gateway Community Action Partnership - UNITY Day – September 3, 2022 from 11:00 a.m. to 6:00 p.m. – Babe Ruth Street

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**P. REPORT/S (4)**

1. Treasurer’s Monthly Report – April 2022
2. Tax Collector’s Cash Receipt Totals – April 2022
3. Vital Statistics Monthly Report – April 2022
4. Clerk’s Monthly Report – April 2022

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**Q. MAYOR’S COMMENTS**

**R. COUNCIL REMARKS**

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

Confidential \_\_\_\_\_ Individual Privacy \_\_\_\_\_ Collective Bargaining Agreements \_\_\_\_\_ Contracts \_\_\_\_\_  
Public Protection \_\_\_\_\_ Litigation Attorney/Client Privilege \_\_\_\_\_ Personnel \_\_\_\_\_ Deliberations \_\_\_\_\_

MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_

DeQuinzio \_\_\_\_\_ Edwards \_\_\_\_\_ Gonzalez \_\_\_\_\_ King \_\_\_\_\_ Bethea \_\_\_\_\_

**T. ADJOURNMENT** MOVE: \_\_\_\_\_ SECOND: \_\_\_\_\_ CARRIED: \_\_\_\_\_

**RESOLUTION NO. E-2**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON  
TO READ THE CY2022 BUDGET BY TITLE ONLY**

**WHEREAS**, N.J.S.A. 40A:4-8 amended by L.2015, c. 95, § 14, 2015 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and the has been made available to each person upon request; and

**WHEREAS**, these two conditions have been met;

**NOW, THEREFORE, BE IT RESOLVED**, that the budget shall be read by title only.

<b>ROLL CALL:</b>	<b>MOVED</b>	<b>SECONDED</b>	<b>Y</b>	<b>N</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>R. DEQUINZIO</b>						
<b>J. C. EDWARDS</b>						
<b>D. GONZALEZ</b>						
<b>M. KING</b>						
<b>E. BETHEA</b>						

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17th day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. E-4  
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON TO AMEND THE CY 2022 BUDGET**

WHEREAS, the local municipal budget for the year 2022 was approved on the 3rd day of May , 2022, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Bridgeton, County of Cumberland , that the following amendments to the approved budget of 2022 be made:

**Recorded Vote**

Aye

Nay

Abstained

Absent

	<u>From</u>	<u>To</u>
<b>GENERAL REVENUES</b>		
1. Surplus Anticipated	2,400,000.00	2,409,081.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services		
Total Surplus Anticipated	2,400,000.00	2,409,081.00
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Interlocal Municipal Service Agreements With Appropriations:		
Shared Service Agreement - County of Cumberland Commerce Street Drainage	9,081.00	-
Total Section D: Interlocal Municipal Service Agreements Offset with Appropriations	253,927.67	244,846.67
<b>Summary of Revenues</b>	<u>From</u>	<u>To</u>

1. Surplus Anticipated (Sheet 4, #1)	2,400,000.00	2,409,081.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)		
3. Miscellaneous Revenues:		
Total Section A: Local Revenues		
Total Section B: State Aid Without Offsetting Appropriations		
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations		
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Interlocal Municipal Service Agreements Offset with Appropriations	253,927.00	244,846.67
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues		
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Public and Private Revenues		
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items		
Total Miscellaneous Revenues		
4. Receipts from Delinquent Taxes		
5. Subtotal General Revenues (Items 1, 2, 3 and 4)		
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes		
b) Addition to Local District School Tax		
Total Amount to be Raised by Taxes for Support of Municipal Budget		
7. Total General Revenues		

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the City Council of the City of Bridgeton on the 17th day of May 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**CITY OF BRIDGETON**

**RESOLUTION NO. E-5**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON  
AUTHORIZING THE ADOPTION OF THE CY2022 MUNICIPAL BUDGET**

**WHEREAS**, the CY2022 Municipal Budget was introduced to the City Council of the City of Bridgeton on April 19, 2022; and

**WHEREAS**, a summary of the introduced budget was published in the South Jersey Times on April 23, 2022, and

**WHEREAS**, a public hearing of the CY2022 Municipal Budget was held on May 17, 2022 at which time public comments regarding said Budget were heard.

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Bridgeton, County of Cumberland hereby approves the adoption of the CY2022 Municipal Budget.

<b>ROLL CALL:</b>	<b>MOVED</b>	<b>SECONDED</b>	<b>Y</b>	<b>N</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>R. DEQUINZIO</b>						
<b>J. C. EDWARDS</b>						
<b>D. GONZALEZ</b>						
<b>M. KING</b>						
<b>B. BETHEA</b>						

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17th day of May, 2022.

**ATTEST:**

**CITY OF BRIDGETON**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor



## **ORDINANCE NO. J-1**

### **ORDINANCE DECLARING AN ALL-TERRAIN VEHICLE OR DIRT BIKE OPERATED ON A PUBLIC STREET, HIGHWAY OR RIGHT OF WAY IN VIOLATION OF N.J.S.A. 39:3C-17 AN IMMEDIATE THREAT TO THE PUBLIC HEALTH, SAFETY OR WELFARE AND DESIGNATING SUCH VEHICLES AS CONTRABAND SUBJECT TO FORFEITURE**

**WHEREAS**, N.J.S.A. 39:3C-35 states that a snowmobile, all-terrain vehicle or dirt bike is prohibited from operating on a public street, highway or right of way unless properly registered, operated and insured in accordance with N.J.S.A. 39:3C-17 and allows the vehicle to be impounded until proof is provided of registration and insurance; and

**WHEREAS**, despite this legislation, the City of Bridgeton, as well as many other municipalities in the State and other States have experienced an increase in illegally operated all-terrain vehicles and dirt bikes upon the public streets,, highways, and rights of way, causing a threat to the public welfare by interfering with pedestrian and vehicle traffic, and resulting in traffic accidents and further eluding the Bridgeton Police Department causing further dangerous conditions; and

**WHEREAS**, City Council of the City of Bridgeton declares that an all-terrain vehicle or dirt bike operated on any public street, highway, or right of way in violation of N.J.S.A. 39:3C-17 poses an immediate threat to the public health, safety or welfare and hereby designates such all-terrain vehicles or dirt bikes so operated as contraband subject to forfeiture in accordance with the provisions of N.J.S.A. 2C:64-1 et, seq.; and

**WHEREAS**, an all-terrain vehicle or dirt bike so forfeited pursuant to the provisions of N.J.S.A. 2c:64-1 et seq. as authorized hereby shall be disposed of in accordance with the provisions of N.J.S.A. 2C:64-6 or at the discretion of the City Council or such other agency funding the prosecution, may be destroyed; and.

**WHEREAS**, City Council of the City of Bridgeton finds that this will provide the Bridgeton Police Department and the residents with an avenue of removing illegal vehicles from the streets, highways, and rights-of-way and finds it to be in the best interest of the city;

**NOW, THEREFORE, BE IT ORDAINED** that the City Council of the City of Bridgeton finds and declares that all-terrain vehicles or dirt bikes operated on any public street, highway, or right of way in violation of N.J.S.A. 39:3C-17 poses an immediate threat to the public health, safety or welfare and hereby designates such all-terrain vehicles or dirt bikes so operated to be contraband subject to forfeiture in accordance with the provisions of N.J.S.A. 2C:64-1 et seq;

**BE IT FURTHER ORDAINED** that an all-terrain vehicle or dirt bike so forfeited pursuant to the provisions of N.J.S.A. 2c:64-1 et seq. as authorized hereby shall be disposed of in accordance with the provisions of N.J.S.A. 2C:64-6 or at the discretion of the City Council or such other agency funding the prosecution, may be destroyed.

**BE IT FURTHER ORDAINED** that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, that portion so determined to be unenforceable, shall be void and the balance hereof shall remain in full force and effect.

**BE IT FURTHER ORDAINED** that should any Ordinance or portion thereof be inconsistent herewith, such Ordinance or portion thereof shall be void to the extent of such inconsistencies.

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

\_\_\_\_\_  
Edwards Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

<b>Introduced on First Reading</b>	May 17, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**ORDINANCE NO. J-2**

**ORDINANCE PROHIBITING THE SALE AND DISPENSING OF GASOLINE OR OTHER TYPE OF FUEL INTO THE FUEL TANK OF AN ALL-TERRAIN VEHICLE OR DIRT BIKE WHICH IS IN VIOLATION OF N.J.S.A. 39:3C-17 AND DRIVEN TO SUCH FUELING STATION UNDER ITS OWN POWER**

**WHEREAS**, City Council of the City of Bridgeton has declared all-terrain vehicles or dirt bikes operated on a public street, highway or right of way in violation of N.J.S.A. 39:3C-17 an immediate threat to the public health, safety or welfare of the citizens of the City, those operating vehicles and pedestrians and has designated such vehicles as contraband and subject to forfeiture in accordance with N.J.S.A. 2C:64-1 et seq.; and

**WHEREAS**, illegally operated vehicles need fuel to function and many times are illegally operated in route to public fueling stations where fuel is purchased and dispensed; and

**WHEREAS**, it is incumbent upon gas stations to refuse the sale and dispensing of gasoline or other types of fuel to illegal and illegally operated vehicles contrary to N.J.S.A. 39:3C-17 as the same are deemed to be contraband and to knowingly assist in the operation of such vehicles by providing fuel; and

**WHEREAS**, City Council finds it to be in the best interest of the City to prohibit the sale and dispensing of fuel into the fuel tank of an all-terrain vehicle or dirt bike which is in violation of N.J.S.A. 39:3C-17 and driven to such fueling station under its own power, which will assist in reducing the illegal operation of all-terrain vehicles and dirt bikes upon public streets, roads and rights-of-way;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Bridgeton that public gas stations are hereby prohibited from selling and dispensing gasoline or other type of fuel into the fuel tank of all-terrain vehicles or dirt bikes in violation of N.J.S.A. 39:3C-17 and driven to such fueling station under its own power and shall be subject to such penalties as set forth in Article III, § 1-17 (A);

**BE IT FURTHER ORDAINED** that it shall be a rebuttable presumption that an all-terrain vehicle or dirt bike driven to a fueling station untagged is in violation of N.J.S.A 39:3C-17 and therefore shall be refused fuel;

**BE IT FURTHER ORDAINED** that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, that portion so determined to be unenforceable, shall be void and the balance hereof shall remain in full force and effect.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the \_\_\_\_ day of \_\_\_\_, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

<b>Introduced on First Reading</b>	May 17, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**ORDINANCE NO. J-3**

**ORDINANCE AUTHORIZING THE HIRING OF POLICE OFFICERS WITHOUT THE REQUIREMENT FOR SAID OFFICERS TO TAKE AN EXAMINATION FOR AN ENTRY-LEVEL LAW ENFORCEMENT POSITION AS REQUIRED BY CIVIL SERVICE PROVIDED THAT THEY SHALL HAVE SUCCESSFULLY COMPLETED A FULL BASIC COURSE FOR POLICE OFFICERS TRAINING COURSE AT A SCHOOL APPROVED AND AUTHORIZED BY THE NEW JERSEY POLICE TRAINING COMMISSION PURSUANT TO N.J.S.A. 11A:4-1.3**

**WHEREAS**, the Civil Service Commission has promulgated rules requiring a Law Enforcement Examination in an effort to create a neutral, objective, and equitable means by which those who wish to serve the City of Bridgeton in upholding the laws and protecting the citizens; and

**WHEREAS**, due to many factors including a candidate's inability to afford a privately run preparatory course that gives certain candidates an edge, the Civil Service tests can sometimes yield eligibility lists that disproportionately reflect non-minority candidates at the top of the list; and

**WHEREAS**, the Chief of Police has opined that candidates completing a qualified course that teaches and tests an array of qualities and skills necessary to become a successful law enforcement officer have the same capability to adequately perform their duties despite the ability to score high upon the Civil Service test and will allow the City to consider a more diverse group of qualified candidates; and

**WHEREAS**, N.J.S.A. 11A:4-1.3 allows the Civil Service Commission to exempt from the requirements of taking an examination for an entry-level law enforcement position a person who has successfully completed a full Basic Course for Police Officers Training Course at a school approved and authorized by the New Jersey Police Training Commission upon the adoption of an Ordinance authorizing such hiring.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Bridgeton that the Appointing Authority is hereby authorized, but shall not be obligated, to hire entry-level law enforcement officers who have not taken a Civil Service examination provided said individuals have successfully completed a full Basic Course for Police Officers Training Course at a school approved and authorized by the New Jersey Police Training Commission.

**BE IT FURTHER ORDAINED** that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, that portion so determined to be unenforceable, shall be void and the balance hereof shall remain in full force and effect.

**BE IT FURTHER ORDAINED** that should any Ordinance or portion thereof be inconsistent herewith, such Ordinance or portion thereof shall be void to the extent of such inconsistencies.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the \_\_ day of \_\_, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

<b>Introduced on First Reading</b>	May 17, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**ORDINANCE NO. K-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 the 17<sup>th</sup> day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

<b>Introduced on First Reading</b>	May 3, 2022
<b>First Publication</b>	May 7, 2022
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	



**ORDINANCE NO. K-2**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING  
CHAPTER 110 OF THE CITY CODE TO ALLOW FOR A CANNABIS BUSINESS  
INCUBATOR IN THE CITY OF BRIDGETON**

**WHEREAS**, the City Council of the City of Bridgeton adopted Ordinance 21-15 in August of 2021 allowing for and regulating cannabis entities within the City of Bridgeton; and

**WHEREAS**, the City of Bridgeton has determined that it is necessary and desirable for new entrepreneurs and small businesses in the cannabis industry to receive training, technical assistance and the cost savings through shared use equipment and facilities; and

**WHEREAS**, the City of Bridgeton recognizes that a cannabis business incubator is a vehicle capable of providing training, technical assistance and shared use equipment and/or facilities for new entrepreneurs and small businesses in the cannabis industry; and

**WHEREAS**, Chapter 110 of the City Code does not allow for a cannabis business incubator; and

**WHEREAS**, the City Council of the City of Bridgeton is desirous of allowing for a cannabis business incubator within the City of Bridgeton to support new entrepreneurs and small businesses;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Bridgeton that Chapter 110, Article I, §110-1 of the City Code shall be amended to include the following:

Cannabis Business Incubator” means an entity that provides dedicated leased space; specified services including, but not limited to, training, guidance, assistance with management, business strategies, marketing, branding, and technologies; and some combination of shared-use equipment, common areas, and facilities for the purpose of assisting start-up companies, micro-businesses, or individual entrepreneurs to become established and/or grow in one or more of the cannabis industry categories governed and licensed by the State of New Jersey.

**BE IT FURTHER ORDAINED** that Chapter 110, Article I, §110-3 B. (11) shall be amended to read as follows:

Not more than (1) Cannabis Incubator which shall host no more than fifteen (15) State-licensed clients. Such incubator may include a detached or semi-detached accessory greenhouse structure provided that said structure is located on same parcel or parcels as the incubator facility. Owners and/or operators of a cannabis incubator shall provide the City of Bridgeton with a monthly listing of all cannabis businesses operating within the incubator space; including business name, square footage, nature of the business operation (i.e. grower/cultivator, processor/manufacturer, wholesaler, cannabis distributor, or retailer), the name and contact information for the primary official responsible for that business, number of employees, and date of occupancy. Each client of the incubator shall be subject to the transfer tax.

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

<b>Introduced on First Reading</b>	May 3, 2022
<b>First Publication</b>	May 7, 2022
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**RESOLUTION NO. M-1**

**RESOLUTION AUTHORIZING A CONTRACT CHANGE ORDER NO. 1 FOR A  
REDUCTION OF \$130.30 TO RICKY SLADE CONSTRUCTION INC. FOR THE 2020  
ROAD RESTORATION AND RE-PAVING PROGRAM TO ADJUST FOR THE AS-BUILT  
QUANTITIES NOW BEING KNOWN**

**WHEREAS**, a contract was awarded on July 20, 2021, Resolution number 162-21, to Ricky Slade Construction Inc. in the amount not to exceed \$254,377.50 and

**WHEREAS**, Fralinger Engineering, the City Engineer, recommends Change Order No.1, to adjust the original contract amount of \$254,377.50 with a reduction of \$130.30 for the as-built quantities now being known, for a new total contract amount of \$254,247.20; and

**WHEREAS**, that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds in the amount of \$254,247.20 for as-built quantities now known, for the 2020 Road Restoration and Re-Paving Program be charged to Capital, C-04-20-015-000-200, which has been obtained from the Chief Financial Officer of the City of Bridgeton; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are hereby authorized to execute Change Order No. 1 in a form satisfactory to the Solicitor of the City of Bridgeton, for the 2020 Road Restoration and Re-Paving Program for the as-built quantities now being known as per the recommendation by Fralinger Engineering, which results in the reduction of \$130.30 of the original contract amount, for a new total contract amount of \$254,247.20; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea  
Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-2**

**RESOLUTION AUTHORIZING A CONTRACT CHANGE ORDER NO. 1 FOR  
ADDITIONAL TREE REMOVAL FOR THE NJTTF RECONSTRUCTION OF  
WESTWOOD AVENUE AND VARIOUS LOCATIONS PROJECT FOR AN INCREASE OF  
\$6,000.00 TO RICKY SLADE CONSTRUCTION INC.**

**WHEREAS**, a contract was awarded on January 18, 2022, Resolution number 16-22, to Ricky Slade Construction Inc. in the amount not to exceed \$395,840.00 for the NJTTF Reconstruction of Westwood Avenue and Various Locations Project; and

**WHEREAS**, Fralinger Engineering, the City Engineer, recommends Change Order No.1, to adjust the original contract amount of \$395,840.00 with an increase of \$6,000.00 for additional tree removal (16 Preston Ave: \$3,500.00)(26 Preston Ave: \$2,500.00), for a new total contract amount of \$401,840.00; and

**WHEREAS**, that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds in the amount of \$401,840.00 for additional tree removal, for the NJTTF Reconstruction of Westwood Avenue and Various Locations Project be charged to Grant - G-02-21-835-000-000; which has been obtained from the Chief Financial Officer of the City of Bridgeton; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are hereby authorized to execute Change Order No. 1 as per the recommendation by Fralinger Engineering, in a form satisfactory to the Solicitor of the City of Bridgeton, for the NJTTF Reconstruction of Westwood Avenue and Various Locations Project with an increase of \$6,000.00 of the original contract amount for additional tree removal, for a new total contract amount of \$401,840.00; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea  
Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-3**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON IMPOSING LIENS  
ON VARIOUS PROPERTIES FOR REMEDIATION OF CERTAIN CODE VIOLATIONS  
IMPACTING PUBLIC SAFETY, HEALTH OR WELFARE APRIL 2022**

**WHEREAS** Chapter 265 Article III of the City of Bridgeton Code authorizes the public officer to take appropriate remedial actions to cause various violations of the Property Maintenance Code to be remediated and abated on behalf of public health, safety, or welfare as necessary; and

**WHEREAS**, the enforcement personnel undertook the necessary steps required to provide notice to responsible parties indicating that certain violations of the Property Maintenance Code exist at their respective properties and providing a timeframe for such responsible parties to either remediate noncompliant conditions or appeal said notice; and

**WHEREAS**, the parties cited failed to either remediate the violations, request extensions, or otherwise appeal said notice; and

**WHEREAS**, on behalf of public safety, health, and welfare it was necessary for the Public Officer to cause remedial actions to take place at the properties listed in Exhibit A in the absence of any such remedial actions on the part of the owner(s) or other responsible parties; and

**WHEREAS**, the City of Bridgeton incurred certain costs for the remedial actions taken on behalf of public health, safety, and welfare at the properties listed in Exhibit A with such costs being certified and shown on Exhibit A; and

**WHEREAS**, the City Council of the City of Bridgeton has examined the costs and such costs to be correct

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that the Tax Collector be and is hereby authorized to record a lien against such dwelling or lands outlined in Exhibit A and shall be added to and become and form part of taxes to be assessed and levied upon such dwellings or lands, the same to bear interest at the same rates as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

## Exhibit A - April 2022 Property Maintenance Liens

Address	Block	Lot	Description of Violation and Enforcement Steps	Remit Date	Cost
310 E Commerce Street	122	44	Numerous citations issued to both occupant and owner for trash and debris in the rear yard. No compliance by occupant(s) or owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/2/2022	248.08
81 Magnolia Avenue	39	6	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/2/2022	248.08
29 Bank Street	91	18	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/2/2022	124.04
520 Spruce Street	191	28	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/2/2022	124.04
9 Vickers Avenue	287	12	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/2/2022	248.08
68 Madison Street	69	5	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/2/2022	248.08
179 Irving Avenue	47	13	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/2/2022	124.04
51 Walnut St	93	10	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	4/29/2022	124.04

**RESOLUTION NO. M-4**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING  
REFUND OF A SOLAR PERMIT FEE TO TRINITY SOLAR**

**WHEREAS**, the City of Bridgeton requires Construction Permits for various construction projects occurring within the City of Bridgeton; and

**WHEREAS**, Trinity Solar applied for a Solar System Permit on behalf of Sara Hernandez (29 New Street, Bridgeton, New Jersey); and

**WHEREAS**, due to a cancellation of the permit because the homeowner (Sara Hrenandez) has decided not to proceed with the solar project; and

**WHEREAS**, having previously paid for the permit on behalf of the homeowner for a project that has since been cancelled, Trinity Solar is requesting a refund of the amount paid for the permit; and

**WHEREAS**, a total of \$1,040.00 was collected by the Bridgeton Construction Office for Permit No. 22-0039-02 on February 25, 2022 for the aforementioned solar project at 29 New Street; and

**WHEREAS**, it is necessary to deduct \$41.00 dollars for the State Permit Surcharge Fee and \$199.80 (20%) for plan review that was conducted in response to Permit No. 22-0039-02; and

**WHEREAS**, after deducting the aforementioned State Permit Surcharge Fee and plan review costs the remaining amount to be refunded is \$799.20;

**NOW THEREFORE, BE IT RESOLVED**, by the City Council of the City of Bridgeton that a refund in the amount of \$799.20 be made to Trinity Solar, 2211 Allenwood Road Wall, NJ 07719, and that the records of the Construction Office be adjusted accordingly.

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almaza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-5**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO APPOINT  
MATTHEW J. BEHR, ESQ. OF MARSHALL DENNEHEY WARNER COLEMAN &  
COGGIN, P.C. AS SPECIAL COUNSEL FOR COMPLEX LITIGATION FROM JUNE  
2, 2022 – JUNE 1, 2023 AS A NON-FAIR AND OPEN (NFAO) CONTRACT**

**WHEREAS**, the City of Bridgeton is in need of special counsel with respect to complex litigation as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from June 2, 2022 – June 1, 2023 or until litigation in the matter has concluded or been settled if prior to June 1, 2023; and

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

**WHEREAS**, the Solicitor has recommended to the Mayor and City Council that Matthew J. Behr, Esq. of Marshall Dennehey Warner Coleman & Coggin, P.C. (15000 Midlantic Drive, Ste 200, P.O. Box 5429, Mt. Laurel, NJ 08054) be appointed as special counsel for the purposes of assisting in the representation of the City in complex and ongoing litigation matters at the following rates:

Post-certification

Shareholder	\$230.00/hour
Associates (Edward J. Park and associates with same or more experience)	\$225.00/hour
Paralegal	\$110.00/hour; and

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

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

**WHEREAS**, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds be charged to the following account: Law Department, 2-01-20-155-000-026; and has been obtained from the Chief Financial Officer of the City of Bridgeton; and



**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that the City Solicitor is hereby permitted to appoint Matthew J. Behr, Esq. of Marshall Dennehey Warner Coleman & Coggin, P.C. as special counsel for complex litigation matters as a non-fair and open contract from June 2, 2022 through June 1, 2023 or until litigation in the matter has concluded or been settled if prior to June 1, 2023, at the rates set forth above; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May 2022.

**ATTESTED:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea  
Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-6**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON APPROVING  
SUBORDINATION OF FINANCIAL AGREEMENT FOR AH PRESERVATION URBAN  
RENEWAL, LLC**

**WHEREAS**, AH Preservation Urban Renewal, LLC (also referred to herein as “AH Preservation”) is the owner of certain real property located at 130 Pamphylia Avenue in Bridgeton, New Jersey 08302, identified as Block 189, Lot 1 and commonly known as Amity Heights Apartments; and

**WHEREAS**, AH Preservation and the City are both parties to that certain Financial Agreement authorized via Ordinance 21-5 dated April 20, 2021, as amended by Ordinance 21-29 that certain Amendment of Financial Agreement dated January 31, 2022 (“Financial Agreement”), for the benefit of the Project, which provides that the City receive certain long-term payments in lieu of taxes from the Borrower in the form of an “Annual Service Charge” or PILOT,” as defined in the Financial Agreement; and

**WHEREAS**, AH Preservation intends to obtain a mortgage loan from ORIX Real Estate Capital, LLC (the “Lender”) in the original principal amount of approximately \$30,214,200 (the “FHA Loan”), which FHA Loan shall be secured by the Project and will be insured pursuant to Section 221(d)(4) of the National Housing Act, as amended, and indexed by of the Secretary of Housing and Urban Development (“HUD”) as FHA Project No. 035-35108; and

**WHEREAS**, HUD has required that the Financial Agreement be subordinated to the FHA Loan and the terms of the HUD Loan Documents, as a condition of endorsement of the FHA Loan for insurance; and

**WHEREAS**, the City of Bridgeton is desirous of assisting AH Preservation Urban Renewal, LLC in obtaining the aforementioned mortgage from ORIX Real Estate Capital, LLC

**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 agreement with AH Preservation Urban Renewal, LLC to subordinate Financial Agreement dated April 20, 2021 and authorized by Ordinance 21-5, as amended by that certain Amendment of Financial Agreement dated January 31, 2022 and authorized by Ordinance 21-29 (“Financial Agreement”), for the benefit of the Project.

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk, be and are hereby authorized to execute any documents required to carry out the intent of this resolution

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-7**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AGREEMENT WITH THE COHANSEY SOCCER CLUB FOR USE OF TWO (2) SOCCER FIELDS IN BRIDGETON CITY PARK PURSUANT TO N.J.S.A 40:12-22 ET, SEQ.**

**WHEREAS**, Cohansey Soccer Club serves hundreds of girls and boys, ages 3 through 18, playing soccer at both competitive and recreational levels, as well as providing mentoring and other supports; and

**WHEREAS**, the Cohansey Soccer Club has 70-plus Bridgeton city youth participating in its programs and activities and is desirous of providing that opportunity to more Bridgeton City youth; and

**WHEREAS**, the Cohansey Soccer Club is desirous of establishing a Bridgeton satellite program in the Bridgeton community that will include training sessions, practices, league games through collaboration with the Bridgeton Police Athletic League and development of other targeted recreational programs for Bridgeton youth ages 3 to 15 years in Bridgeton City Park; and

**WHEREAS**, Cohansey Soccer Club has requested the use of two (2) soccer fields in Bridgeton City Park to conduct soccer activities for Bridgeton youth including youth in the greater Bridgeton area consistent with providing safe, productive, and healthy activities and mentoring for participants; and

**WHEREAS**, the Cohansey Soccer Club intends on undertaking full maintenance of the fields including seeding, re-seeding, mowing, lining & striping, as well as providing goal netting, corner flags and other materials and supplies necessary to prepare and make the fields ready play; and

**WHEREAS**, N.J.S.A 40:12-22 permits municipalities to enter into agreement with area nonprofit organizations for the maintenance, operation, or improvement of a park or any portion thereof; and

**WHEREAS**, the City of Bridgeton is desirous of collaborating with the Cohansey Soccer Club to make Bridgeton City Park a destination for organized youth soccer activities to the benefit of Bridgeton youth and youth in the greater Bridgeton area specifically utilizing two (2) soccer fields in City Park;

**NOW THEREFORE BE IT RESOLVED** that the Mayor or Business Administrator, as his designated representative, be and is hereby authorized to enter into agreement with the Cohansey Soccer Club as outlined in the attached Exhibit A

**BE IT FURTHER** resolved that the Mayor, or Business Administrator, be and are hereby authorized to execute any related documents required to carry out the intent of this resolution

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
Municipal Clerk

\_\_\_\_\_  
Edward Bethea, Council President

**APPROVED:**

\_\_\_\_\_  
Albert B. Kelly, Mayor

**RESOLUTION NO. M-8**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AGREEING TO CONTINUE IN A CONSORTIUM WITH VINELAND, MILLVILLE, FAIRFIELD TOWNSHIP, AND PITTSBORO TOWNSHIP FOR THE PURPOSE OF RECEIVING HOME INVESTMENT PARTNERSHIP FUNDS FROM THE U.S DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**WHEREAS**, Title II of the Cranston-Gonzales National Affordable Housing Act, in creating the HOME program, made available for acquisition, rehabilitation, and new construction of affordable housing and related tasks; and

**WHEREAS**, the formula allocation of HOME funds for the City of Bridgeton does not meet the threshold established by law for Bridgeton to be considered an entitlement city; and

**WHEREAS**, the Act provides for the formulation of consortia of local governments for the purpose of qualifying as an entitlement jurisdiction in order to receive HOME funds; and

**WHEREAS**, qualifying as a HOME entitlement jurisdiction would allow the design and implementation of homeownership programs that would help meet local housing needs in furtherance of the City of Bridgeton Master Plan and related revitalization strategies; and

**WHEREAS**, it is necessary to enter into an agreement with members of the consortium

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that the Mayor, or Business Administrator as his designated representative, be and is hereby authorized to execute a Consortium agreement with and between Vineland, Millville, Fairfield Township and Pittsgrove Township in order to obtain HOME funds for the federal fiscal years 2023 through 2025;

**BE IT FURTHER RESOLVED** that the Bridgeton Office of Development & Planning is hereby authorized to collaborate with Vineland, Millville, Fairfield Township and Pittsgrove Township to provide the necessary information to meet reporting requirements of the U.S Department of Housing & Urban Development for designation as a consortium

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 17<sup>th</sup> day of May, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

\_\_\_\_\_  
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

MAY 17, 2022

Total Schedule of Bills:	\$	<u>317,989.67</u>
<b>Final Schedule of Bills:</b>	<b>\$</b>	<b>317,989.67</b>



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
<b>ALSGR005 ALS GROUP USA.CORP.</b>										
	22-00312 02/02/22 WTR - MONTHLY WATER SAMPLES	B								
	5 WTR - MONTHLY WATER SAMPLES		700.00	2-05-55-502-001-129	B Water Samples	R	02/02/22	05/17/22	40-2550202	N
	Vendor Total:		700.00							
<b>AMAZON20 AMAZON.COM SERVICES LLC</b>										
	22-00622 04/04/22 MA: Program Supplies									
	1 MA: Program Supplies		35.99	T-28-00-000-000-001	B Reserve for BAAD	R	04/04/22	05/17/22	1CHM-6KWL-NNKD	N
	22-00729 04/29/22 rec: cash register	B								
	2 rec: cash register		419.95	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	04/29/22	05/17/22	1WM7-GWDN-KYG7	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK									
	3 rec: cash register		33.86	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	04/29/22	05/17/22	1YHT-KVYF-3MC4	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK		453.81							
	Vendor Total:		489.80							
<b>AMBUL005 AMBULANCE BILLING CO., LLC</b>										
	22-00167 01/21/22 FIRE/EMS: Ambulance Bill CY22	2C-00004 C								
	3 FIRE/EMS: Ambulance Bill CY22		6,718.78	2-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	01/01/22	05/17/22	926	N
	4 FIRE/EMS: Ambulance Bill CY22		7,271.07	2-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	01/01/22	05/17/22	950	N
			13,989.85							
	Vendor Total:		13,989.85							
<b>ANIMAL25 ANIMAL CARE EQUIP &amp; SERVICES</b>										
	22-00713 04/26/22 zoo: emergency darts	B								
	2 zoo: emergency darts		52.00	2-01-28-376-000-093	B Zoo - Animal Medical expenses	R	04/26/22	05/17/22	101536	N
	Vendor Total:		52.00							
<b>ATLANT15 ATLANTIC CITY ELECTRIC</b>										
	22-00021 01/07/22 ZOO: MONTHLY ELECTRIC	B								
	19 ZOO: MONTHLY ELECTRIC		1,197.25	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	05/17/22	200611712418	N
	20 ZOO: MONTHLY ELECTRIC		2,033.23	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	05/17/22	200611712419	N
	21 ZOO: MONTHLY ELECTRIC		135.94	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	05/17/22	200691691959	N





Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ATLANT21 ATLANTIC CITY ELECTRIC</b>														
22-00146	01/19/22	PW:ELECTRICITY & NATURAL GAS			B									
5		2,709.95	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	01/19/22	05/17/22	200161814887	N					
Vendor Total:		2,709.95												
<b>ATLANT22 ATLANTIC CITY ELECTRIC</b>														
22-00721	04/28/22	NPP: Utility pole stablization												
1		6,625.00	T-40-00-000-000-001	B Reserve for NPP Trust	R	04/28/22	05/17/22	3322501025	N					
Vendor Total:		6,625.00												
<b>ATLANT51 ATLANTIC COUNTY UTILITIES AUTH</b>														
22-00133	01/13/22	SW: CY22 Trash Collect/Recycle 2C-00003 C												
7		38,125.00	2-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/22	05/17/22	1904112	N					
Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA														
8		27,619.08	2-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/22	05/17/22	1904146	N					
Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA														
Vendor Total:		65,744.08												
<b>ATTMOB50 AT&amp;T MOBILITY</b>														
22-00069	01/11/22	POL/Mobile units			B									
5		2,060.11	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	05/17/22	X04282022	N					
22-00361	02/10/22	MA: wireless Service			B									
5		80.09	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	05/17/22	X04232022	N					
Vendor Total:		2,140.20												
<b>BATTER50 BATTERIES PLUS BULBS</b>														
22-00744	05/03/22	FIRE: BATTERIES			B									
2		100.00	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	05/03/22	05/17/22	426-1	N					
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE														
Vendor Total:		100.00												



Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account											Excl
<b>CEDARL25 CEDAR LANE FEEDS, LLC</b>														
22-00013	01/07/22 zoo: game birds, econ pigeons				B									
11	zoo: game birds, econ pigeons	341.78	2-01-28-376-000-122	B Zoo - Animal Food & Bedding		R	01/07/22	05/17/22		416305				N
Vendor Total:		341.78												
<b>CENTRA35 CENTRAL JERSEY EQUIPMENT</b>														
22-00496	03/10/22 PW: PARKS/GROUNDS MAINTENANCE				B									
2	PW: PARKS/GROUNDS MAINTENANCE	43.38	2-01-28-375-000-114	B Parks - Grounds Maintenance		R	03/10/22	05/17/22		1326315				N
Vendor Total:		43.38												
<b>CINTAS50 CINTAS FIRST AID &amp; SAFETY</b>														
22-00327	02/04/22 POL/Medical cabinet				B									
5	POL/Medical cabinet	87.15	2-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy		R	02/04/22	05/17/22		5105195765				N
Vendor Total:		87.15												
<b>CINTAS51 CINTAS CORPORATION</b>														
22-00061	01/11/22 WTR/SWR - MTHLY UNIFORM RENTAL				B									
9	WTR/SWR - MTHLY UNIFORM RENTAL	168.44	2-05-55-502-001-032	B Clothing and Uniforms		R	01/11/22	05/17/22					VAR APRIL INVS	N
10	WTR/SWR - MTHLY UNIFORM RENTAL	157.62	2-05-55-502-002-032	B Clothing and Uniforms		R	01/11/22	05/17/22					VAR APRIL INVS	N
		326.06												
22-00179	01/25/22 PW: STS & RDS / UNIFORMS				B									
28	PW: STS & RDS / UNIFORMS	83.65	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4115368553				N
29	PW: STS & RDS / UNIFORMS	12.40	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4115368287				N
30	PW: STS & RDS / UNIFORMS	83.65	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4116074239				N
31	PW: STS & RDS / UNIFORMS	12.40	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4116074039				N
32	PW: STS & RDS / UNIFORMS	88.34	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4116781901				N
33	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4116781651				N
34	PW: STS & RDS / UNIFORMS	88.34	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4117481247				N
35	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms		R	01/25/22	05/17/22		4117481238				N
		394.98												
22-00181	01/25/22 PW: SOLID WASTE / UNIFORMS				B									
15	PW: SOLID WASTE / UNIFORMS	18.60	2-09-55-502-000-032	B Clothing and Uniforms		R	01/25/22	05/17/22		4115368379				N
16	PW: SOLID WASTE / UNIFORMS	18.60	2-09-55-502-000-032	B Clothing and Uniforms		R	01/25/22	05/17/22		4116074114				N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
<b>CINTAS51 CINTAS CORPORATION</b>									
Continued									
22-00181	01/25/22	PW: SOLID WASTE / UNIFORMS	Continued						
17	PW: SOLID WASTE / UNIFORMS	19.65	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	05/17/22	4116781774	N
18	PW: SOLID WASTE / UNIFORMS	19.65	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	05/17/22	4117481254	N
		76.50							
<b>22-00182 01/25/22 PW: POLICE &amp; COURT / MATS</b>									
B									
15	PW: POLICE & COURT / MATS	25.61	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	05/17/22	4115368373	N
16	PW: POLICE & COURT / MATS	25.61	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	05/17/22	4116074056	N
17	PW: POLICE & COURT / MATS	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	05/17/22	4116781714	N
18	PW: POLICE & COURT / MATS	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	05/17/22	4117481189	N
		105.22							
Vendor Total:		902.76							
<b>CJEEC50 C &amp; J ELECTRONICS LLC</b>									
22-00707	04/22/22	PW:SOLID WASTE/MISCELLANEOUS							
1	PW:SOLID WASTE/MISCELLANEOUS	239.98	2-09-55-502-000-299	B Misc	R	04/22/22	05/17/22	10168693	N
Vendor Total:		239.98							
<b>COMCAS20 COMCAST</b>									
22-00112	01/12/22	ADMIN: INTERNET SERVICES		B					
6	ADMIN: INTERNET SERVICES	153.35	2-01-20-100-000-077	B General Admin - Telecommunicate(internet	R	01/12/22	05/17/22	BILDATE05/07/22	N
Vendor Total:		153.35							
<b>COMCAS80 COMCAST CABLE</b>									
22-00066	01/11/22	POL/Special video		B					
5	POL/Special video	27.07	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	05/17/22	BILDATE04/15/22	N
<b>22-00089 01/12/22 FIRE: INTERNET SERVICES</b>									
B									
12	FIRE: INTERNET SERVICES	178.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	05/17/22	BILDATE04/11/22	N
<b>22-00151 01/19/22 PW: TELECOMMUNICATIONS</b>									
B									
5	PW: TELECOMMUNICATIONS	154.85	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	05/17/22	BILDATE04/17/22	N
Vendor Total:		360.31							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type	Description							
<b>CONSTE40 CONSTELLATION NEWENERGY, INC.</b>												
22-00162	01/19/22 PW: STREET LIGHTING			B								
8	PW: STREET LIGHTING	236.38	2-01-31-435-002-020	B	STREET LIGHTING	R	01/19/22	05/17/22			62313265901	N
9	PW: STREET LIGHTING	221.96	2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	05/17/22			62342815101	N
		458.34										
	Vendor Total:	458.34										
<b>CRITTE40 CRITTER GUARD LLP</b>												
22-00530	03/21/22 rec: Groundhog Trapping											
1	rec: Groundhog Trapping	4,636.00	2-01-42-103-000-022	B	SHARED SERVICE BOE CITY PARK	R	03/21/22	05/17/22			1009	N
	Vendor Total:	4,636.00										
<b>CUMBC050 CUMB.CO. IMPROVEMENT AUTHORITY</b>												
22-00384	02/14/22 PW:SOLID WASTE/TIPPING FEES			B								
9	PW:SOLID WASTE/TIPPING FEES	3,626.67	2-09-55-502-000-130	B	Tipping Fees	R	02/14/22	05/17/22			220430-139	N
	Vendor Total:	3,626.67										
<b>CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY</b>												
22-00383	02/14/22 PW:SOLID WASTE/DISPOSAL FEES			B								
9	PW:SOLID WASTE/DISPOSAL FEES	19,743.23	2-09-55-502-000-079	B	Solid Waste Disposal Fees	R	02/14/22	05/17/22			220430-614	N
	Vendor Total:	19,743.23										
<b>CUMBER75 CUMBERLAND TIRE CENTER INC.</b>												
22-00210	01/25/22 PW: POLICE / VEHICLE MAINT			B								
6	PW: POLICE / VEHICLE MAINT	269.52	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/17/22			1104087	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
22-00211	01/25/22 PW: POLICE / VEHICLE MAINT			B								
9	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/17/22			1104855	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
10	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/17/22			1104974	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUMBER75	CUMBERLAND TIRE CENTER INC.				Continued									
		22-00211	01/25/22	PW: POLICE / VEHICLE MAINT	Continued									
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE										
					49.00									
				Vendor Total:	318.52									
DDSCON10	DD&S CONSTRUCTION, LLC													
		22-00758	05/09/22	rec: bathroom near Splash Park		B								
				2 rec: bathroom near Splash Park	2,500.00	2-01-42-103-000-022		B SHARED SERVICE BOE CITY PARK	R	05/09/22	05/17/22		SPLASHPARK/DEP	N
				Vendor Total:	2,500.00									
DELAGE01	DE LAGE LANDEN													
		22-00285	01/28/22	CRT2022 - COPIER/FAX LEASE		B								
				6 CRT2022 - COPIER/FAX LEASE	14.81	2-01-43-490-000-500		B Mun Court - Contractual Services	R	01/28/22	05/17/22		76229959	N
				Vendor Total:	14.81									
DMCSUP50	DMC SUPPLIES, INC.													
		22-00107	01/12/22	WTR/SWR - JANITOR SUPPLIES		B								
				6 WTR/SWR - JANITOR SUPPLIES	40.00	2-05-55-502-001-035		B Janitorial,Laundry, and Household Suppli	R	01/12/22	05/17/22		82402	N
				7 WTR/SWR - JANITOR SUPPLIES	40.00	2-05-55-502-002-035		B Janitorial,Laundry, and Household Suppli	R	01/12/22	05/17/22		82402	N
					80.00									
		22-00185	01/25/22	PW:STS&RDS/OTHER EQUIP&SUPPLY		B								
				3 PW:STS&RDS/OTHER EQUIP&SUPPLY	660.00	2-01-26-290-000-058		B Streets & Rds - Other Equip & Supplies	R	01/25/22	05/17/22		82236	N
		22-00593	03/29/22	FIRE/EMS: SUPPLIES RESTOCK										
				1 FIRE/EMS: SUPPLIES RESTOCK	2,231.25	2-01-25-265-000-024		B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/29/22	05/17/22		82153	N
				Vendor Total:	2,971.25									
EDMUND66	EDMUNDSGOVTECH, INC.													
		22-00710	04/25/22	COMP:Edmunds 2022 Software Fee										
				1 TAX:Edmunds 2022 Software Fee	3,620.45	2-01-20-145-000-500		B Tax Collection - Contractual Services	R	04/25/22	05/17/22		21-IN4833	N
				2 DOG:Edmunds 2022 Software Fee	559.29	2-01-27-340-000-500		B Animal Control - Contractual Services	R	04/25/22	05/17/22		21-IN4833	N
				3 COMP:Edmunds 2022 Software Fee	9,656.25	2-01-20-130-000-500		B Finance - Contractual Services	R	04/25/22	05/17/22		21-IN4833	N

Vendor #	Name			Contract	PO Type		First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item	Description										
EDMUND66	EDMUNDSGOVTECH, INC.	Continued									
22-00710	04/25/22	COMP:Edmunds 2022 Software Fee			Continued						
4	HR:Edmunds 2022 Software Fee	2,343.25	2-01-20-105-000-500	B HR/Personnel - Contractual Services	R	04/25/22	05/17/22			21-IN4833	N
5	WTR:Edmunds 2022 Software Fee	2,027.40	2-05-55-502-001-500	B Contractual Services	R	04/25/22	05/17/22			21-IN4833	N
6	SEW:Edmunds 2022 Software Fee	2,027.38	2-05-55-502-002-500	B Contractual Services	R	04/25/22	05/17/22			21-IN4833	N
7	SW:Edmunds 2022 Software Fee	2,027.37	2-09-55-502-000-500	B Contractual Services	R	04/25/22	05/17/22			21-IN4833	N
8	SW:Edmunds 2022 Software Fee	<u>1,004.25</u>	2-01-21-180-000-500	B Planning Board - Contractual Services	R	04/25/22	05/17/22			21-IN4833	N
		23,265.64									
Vendor Total:		23,265.64									
FHSUPP50	F & H SUPPLY, INC.										
22-00187	01/25/22	PW: STS&RDS/EQUIP & SUPPLIES		B							
3	PW: STS&RDS/EQUIP & SUPPLIES	130.00	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	05/17/22			00064739	N
Vendor Total:		130.00									
FRALIN50	FRALINGER ENGINEERING, PA										
22-00313	02/02/22	CDBG: Raceway Dam Inspection									
1	CDBG: Raceway Dam Inspection	278.05	T-33-20-000-000-112	B CDBG 2020 - Public Facility Improvements	R	02/02/22	05/17/22			81723	N
2	CDBG: Raceway Dam Inspection	<u>4,721.95</u>	T-33-21-000-000-112	B CDBG 2021 - Public Facility Improvements	R	02/02/22	05/17/22			81723	N
		5,000.00									
22-00338	02/04/22	COMP:Chestnut/Penn Proj#30581		B							
5	COMP:Chestnut/Penn Proj#30581	1,100.00	G-02-21-836-000-000	B Recons Chestnut Penn Madison Monroe	R	02/04/22	05/17/22			81781	N
22-00424	02/25/22	WTR/SWR - PROFESS SERVICES		B							
5	WTR/SWR - PROFESS SERVICES	240.00	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	04/27/22	05/17/22			81748	N
22-00431	02/25/22	ENG: General Engineering CY22		B							
3	ENG: General Engineering CY22	480.00	2-01-20-165-000-500	B Engineering - Contractual Services	R	02/25/22	05/17/22			81775	N
22-00633	04/06/22	ENG:Westwood Insp Proj#30330		B							
2	ENG:Westwood Insp Proj#30330	5,755.00	G-02-21-835-000-000	B Reconstruction of Westwood Ave/Var Loc	R	04/06/22	05/17/22			81778	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
FRALIN50	FRALINGER ENGINEERING, PA	Continued											
22-00781	05/11/22	ESCW:S/A#307:DAVIDMILLER/VARIA											
1	ESCW:S/A#307:DAVIDMILLER/VARIA	640.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	05/11/22	05/17/22		81777				N
Vendor Total:		13,215.00											
FRANKL50	FRANKLIN ALARM COMPANY, INC.												
22-00639	04/06/22	POL/Fire alarm inspection											
1	POL/Fire alarm inspection	350.00	2-01-25-240-000-500	B Police - Contractual Services	R	04/06/22	05/17/22		79444				N
Vendor Total:		350.00											
FUNEX005	FUN EXPRESS, LLC												
22-00590	03/29/22	MA: Strategic Plan											
3	MA:Per Strategic Plan	159.90	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island	R	03/29/22	05/17/22		716291639-01				N
Vendor Total:		159.90											
GENERA25	GENERAL CODE PUBLISHERS CORP.												
22-00722	04/28/22	MC OFFICE-GENERAL CODE SUP #62											
2	MC OFFICE-GENERAL CODE SUP #62	745.29	2-01-20-120-000-033	B Clerk - Books & Publications	R	04/28/22	05/17/22		PG000028483				N
Vendor Total:		745.29											
GEORGE30	GEORGE S.COYNE CHEMICAL CO.INC												
22-00073	01/11/22	WTR - WELL TREATMENT CHEMICALS											
4	WTR - WELL TREATMENT CHEMICALS	2,210.04	2-05-55-502-001-031	B Chemicals and Gases	R	01/11/22	05/17/22		380579				N
Vendor Total:		2,210.04											
GLOUCE50	GLOUCESTER CNTY POLICE ACADEMY												
22-00716	04/26/22	POL/Training											
1	POL/Training	80.00	2-01-25-240-000-042	B Police - Education & Training	R	04/26/22	05/17/22		HERNANDEZ/ST ED				N
Vendor Total:		80.00											





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
<b>INSTI005 INSTITUTE FOR FORENSC PSYCHLGY</b>													
22-00640	04/06/22	POL/fit for duty											
		1 POL/fit for duty	2,250.00	2-01-25-240-000-093	B	Police - Medical Exp Includes Annual Phy	R	04/06/22	05/17/22			16642	N
		Vendor Total:	2,250.00										
<b>INVINC20 INVINCIBLE CITY, INC.</b>													
22-00665	04/19/22	zoo: weekly groceries				B							
		4 zoo: weekly groceries	149.68	2-01-28-376-000-122	B	Zoo - Animal Food & Bedding	R	04/19/22	05/17/22			INV#5	05/03/22 N
		5 zoo: weekly groceries	376.51	2-01-28-376-000-122	B	Zoo - Animal Food & Bedding	R	04/19/22	05/17/22			INV#7	05/03/22 N
			526.19										
		Vendor Total:	526.19										
<b>JARETT20 JARETT MUTTS PHOTOGRAPHY LLC</b>													
22-00362	02/10/22	ADMIN: WEB DESIGN				B							
		5 ADMIN: WEB DESIGN	280.00	2-01-20-140-000-500	B	Data Processing - Contractual Services	R	03/04/22	05/17/22			495	N
		Vendor Total:	280.00										
<b>JASONM50 JASON M. HOVERMANN</b>													
22-00751	05/05/22	POL:REIMBURS/HOVERMANN,JASON											
		1 POL:REIMBURS/HOVERMANN,JASON	276.08	2-01-25-240-000-059	B	Police - Data Processing Equipment	R	05/05/22	05/17/22			GODADDY/RENEWAL	N
		Vendor Total:	276.08										
<b>JEMPRI50 JEM PRINT</b>													
22-00714	04/26/22	POL/Invoices											
		1 POL/Invoices	188.00	2-01-25-240-000-023	B	Police - Printing & Binding	R	04/26/22	05/17/22			3544	N
		Vendor Total:	188.00										
<b>JONATH15 JONATHAN BERGMANN D.V.M., PC.</b>													
22-00002	01/05/22	ZOO: Veternarian 1/22-8/22				1C-00014	C						
		6 ZOO: Veternarian 1/22-8/22	2,000.00	2-01-28-376-000-121	B	Zoo - Veternarian Fees	R	01/01/22	05/17/22			6	N
		Vendor Total:	2,000.00										

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
<b>JPMON005 JP MONZO MUNICIPAL CONSULTING</b>													
		22-00762	05/09/22	TAX:WEBINAR-CANNABIS REVENUE									
		1		TAX:WEBINAR-CANNABIS REVENUE	50.00	2-01-20-145-000-042	B Tax Collection - Education & Training	R	05/09/22	05/17/22		M PIERCE/WEBIN	N
		Vendor Total:			50.00								
<b>KDI00050 KDI</b>													
		22-00092	01/12/22	FIRE: MONTHLY COPIER CONTRACT		B							
		5		FIRE: MONTHLY COPIER CONTRACT	43.82	T-21-00-000-000-002	B Reserve for Fire Safety	R	01/12/22	05/17/22		1152922	N
		Vendor Total:			43.82								
<b>LEERA150 LEE RAIN, INC.</b>													
		22-00676	04/19/22	PW:STS&RDS/EQUIP. & SUPPLIES									
		1		PW:STS&RDS/EQUIP. & SUPPLIES	23.37	2-01-26-290-000-058	B Streets & Rds - Other Equip.& Supplies	R	04/19/22	05/17/22		95532	N
		Vendor Total:			23.37								
<b>LILLIS70 LILLISTON FORD</b>													
		22-00294	01/31/22	PW:STS & RDS / VEHICLE MAINT		B							
		4		PW:STS & RDS / VEHICLE MAINT	62.64	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/31/22	05/17/22		664890	N
		Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS											
		22-00648	04/11/22	EMS: BREAK PADS/ROTORS									
		1		EMS: BREAK PADS/ROTORS	561.16	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/11/22	05/17/22		664991	N
		Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE											
		Vendor Total:			623.80								
<b>LINDAA33 LINDA A DEDRICK</b>													
		22-00283	01/28/22	CRT2022 - SPANISH INTERPRETER		B							
		26		CRT2022 - SPANISH INTERPRETER	500.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/25/22	05/17/22		BMC - 15	N
		27		CRT2022 - SPANISH INTERPRETER	480.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/25/22	05/17/22		BMC - 16	N
					980.00								
		Vendor Total:			980.00								

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 Type Description								
<b>LINES010 TELESYSTEM</b>												
22-00154	01/19/22 PW: TELECOMMUNICATIONS				B							
6	PW: TELECOMMUNICATIONS	641.03	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22	05/17/22				737990	N
Vendor Total:		641.03										
<b>MAJORP33 MAJOR PETROLEUM IND.</b>												
22-00250	01/25/22 PW:PUB.BLDGS/ELEC.&NATURAL GAS				B							
13	PW:PUB.BLDGS/ELEC.&NATURAL GAS	1,512.78	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/20/22	05/17/22				168924	N
14	PW:PUB.BLDGS/ELEC.&NATURAL GAS	151.69	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				168922	N
15	PW:PUB.BLDGS/ELEC.&NATURAL GAS	513.64	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169112	N
16	PW:PUB.BLDGS/ELEC.&NATURAL GAS	307.77	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169113	N
17	PW:PUB.BLDGS/ELEC.&NATURAL GAS	2,784.87	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169114	N
18	PW:PUB.BLDGS/ELEC.&NATURAL GAS	1,189.47	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169115	N
19	PW:PUB.BLDGS/ELEC.&NATURAL GAS	2,206.13	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169269	N
20	PW:PUB.BLDGS/ELEC.&NATURAL GAS	365.16	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169267	N
21	PW:PUB.BLDGS/ELEC.&NATURAL GAS	134.28	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169268	N
22	PW:PUB.BLDGS/ELEC.&NATURAL GAS	833.42	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169270	N
23	PW:PUB.BLDGS/ELEC.&NATURAL GAS	1,260.65	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169385	N
24	PW:PUB.BLDGS/ELEC.&NATURAL GAS	265.76	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169384	N
25	PW:PUB.BLDGS/ELEC.&NATURAL GAS	596.68	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169387	N
26	PW:PUB.BLDGS/ELEC.&NATURAL GAS	93.10	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	04/27/22	05/17/22				169386	N
		12,215.40										
Vendor Total:		12,215.40										
<b>MARSHA40 MARSHALL DENNEHEY WARNER COLEM</b>												
22-00375	02/14/22 Law Dept - Pro Cap Matter				B							
3	Law Dept - Pro Cap Matter	4,048.00	2-01-20-155-000-026	B LAW- Solicitor - Special Counsel	R	02/14/22	05/17/22				13627821	N
4	Law Dept - Pro Cap Matter	2,254.00	2-01-20-155-000-026	B LAW- Solicitor - Special Counsel	R	02/14/22	05/17/22				13657507	N
		6,302.00										
Vendor Total:		6,302.00										

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Item	Description	Amount	Charge Account	Acct Type	Description							
<b>MCMANI50 MCMANIMON, SCOTLAND &amp; BAUMANN</b>												
22-00371	02/11/22 COMP: Bond Attorney Prof Serv				B							
4	COMP: Bond Attorney Prof Serv	1,200.00	2-05-55-502-001-028	B	Auditor and Other Prof Consultants/Serv	R	02/11/22	05/17/22			190312	N
Vendor Total:		1,200.00										
<b>MGLPRI50 MGL PRINTING SOLUTIONS, LLC</b>												
22-00718	04/26/22 COMP: PURCHASE ORDER QTY 2500											
1	COMP: PURCHASE ORDER QTY 2500	1,073.00	2-01-20-130-000-058	B	Finance - Other Equipment and Supplies	R	04/26/22	05/17/22			188737	N
Vendor Total:		1,073.00										
<b>MGPRI005 MG PRINTING LLC</b>												
22-00700	04/22/22 rec: CDBG Staff T-shirts 2022				B							
2	rec: CDBG Staff T-shirts 2022	509.56	T-53-00-000-000-001	B	CDBG RECREATION	R	04/22/22	05/17/22			152268	N
Vendor Total:		509.56										
<b>MIDWES85 MIDWEST VETERINARY SUPPLY, INC</b>												
22-00010	01/07/22 zoo: animal prescriptions				B							
4	zoo: animal prescriptions	33.31	2-01-28-376-000-093	B	Zoo - Animal Medical expenses	R	01/07/22	05/17/22			16413018-101	N
Vendor Total:		33.31										
<b>MIRACL39 MIRACLE CHEMICAL COMPANY, INC.</b>												
22-00072	01/11/22 WTR - WELL TREATMENT CHEMICALS				B							
5	WTR - WELL TREATMENT CHEMICALS	1,874.00	2-05-55-502-001-031	B	Chemicals and Gases	R	01/11/22	05/17/22			49744	N
Vendor Total:		1,874.00										
<b>MUNICI64 MUNICIPAL MAINT.CO. INC.</b>												
22-00635	04/06/22 SWR - EM CALLS & TROUBLESHOOT				B							
4	SWR - EM CALLS & TROUBLESHOOT	2,552.25	2-05-55-502-002-132	B	Pump and Station Repair	R	04/06/22	05/17/22			16069	N
Vendor Total:		2,552.25										





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<b>RUTGER50 RUTGERS UNIVERSITY</b>													
		22-00706	04/22/22	WTR-SAFE DRINKIN WTR ACT UPDAT									
		1		WTR-SAFE DRINKIN WTR ACT UPDAT	140.00	2-05-55-502-001-042	B Education and Training	R	04/22/22	05/17/22		115118	N
		Vendor Total:			140.00								
<b>SHANN010 SHANNA MCCANN, ESQ</b>													
		22-00299	02/01/22	MUNCRT: CY22 Prosecutor		B							
		37		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procecutor OE	R	04/25/22	05/17/22		04/26/22 AM&PM	N
		38		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procecutor OE	R	04/25/22	05/17/22		04/28/22 AM&PM	N
		39		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procecutor OE	R	04/25/22	05/17/22		05/03/22 AM&PM	N
		40		MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B Municipal Procecutor OE	R	04/25/22	05/17/22		05/05/22 AM&PM	N
					<u>2,600.00</u>								
		Vendor Total:			2,600.00								
<b>SHERIF52 CUMB CNTY POLICE YOUTH WEEK</b>													
		22-00654	04/11/22	POL/Youth week									
		1		POL/Youth week	2,500.00	2-01-25-240-000-042	B Police - Education & Training	R	04/11/22	05/17/22		'22 POL/YOUTHWK	N
		Vendor Total:			2,500.00								
<b>SHIINT20 SHI INTERNATIONAL CORP.</b>													
		22-00692	04/22/22	POL/Licensing Adobe									
		1		POL/Licensing Adobe	400.00	2-01-25-240-000-500	B Police - Contractual Services	R	04/22/22	05/17/22		B15147267	N
		22-00712	04/26/22	POL/Scanner									
		1		POL/Scanner	337.00	2-01-25-240-000-059	B Police - Data Processing Equipment	R	04/26/22	05/17/22		B15153643	N
		Vendor Total:			737.00								
<b>SOUTHJ27 SOUTH JERSEY GAS CO.</b>													
		22-00070	01/11/22	WTR - MONTHLY GAS SERVICE		B							
		5		WTR - MONTHLY GAS SERVICE	995.63	2-05-55-502-001-031	B Chemicals and Gases	R	03/29/22	05/17/22		9826430000 APR	N



Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
SOUTHJ27 SOUTH JERSEY GAS CO. Continued																	
22-00071	01/11/22	SWR - MONTHLY GAS SERVICE		B													
5		SWR - MONTHLY GAS SERVICE	117.24	2-05-55-502-002-031		B Chemicals and Gases			R		01/11/22	05/17/22		9041430000	APR	N	
Vendor Total:			1,112.87														
SOUTHJ28 SOUTH JERSEY GAS																	
22-00157	01/19/22	PW: ELECTRIC & NATURAL GAS		B													
5		PW: ELECTRIC & NATURAL GAS	488.18	2-01-31-435-001-021		B ELECTRIC & NATURAL GAS - POLICE/COURT			R		03/11/22	05/17/22		1698330000	APR	N	
22-00158	01/19/22	PW: ELECTRICITY & NATURAL GAS		B													
8		PW: ELECTRICITY & NATURAL GAS	521.87	2-01-31-435-001-020		B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK			R		01/19/22	05/17/22		4674430000	APR	N	
9		PW: ELECTRICITY & NATURAL GAS	254.65	2-01-31-435-001-020		B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK			R		01/19/22	05/17/22		5933430000	APR	N	
			776.52														
Vendor Total:			1,264.70														
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO																	
22-00063	01/11/22	WTR - MTHLY OXYGEN CYLINDER		B													
5		WTR - MTHLY OXYGEN CYLINDER	8.10	2-05-55-502-001-107		B Equipment Rentals			R		01/11/22	05/17/22		01641008		N	
Vendor Total:			8.10														
SOUTH551 SOUTH STATE MATERIALS, LLC																	
22-00521	03/14/22	WTR - RECYCLABLE MATERIALS		B													
5		WTR - RECYCLABLE MATERIAL	147.00	2-05-55-502-001-138		B Road maintenance Supplies			R		03/14/22	05/17/22		46997		N	
Vendor Total:			147.00														
STAPLE25 STAPLES																	
22-00693	04/22/22	Housing+Code: Office Supplies															
1		Housing+Code: Office Supplies	264.60	2-01-22-200-000-036		B Housing & Insp - Office Supplies			R		04/22/22	05/17/22		8065997423		N	
Vendor Total:			264.60														

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>STEWAR15 STEWART A XEROX COMPANY</b>								
	22-00267 01/25/22 PURCH:MONTHLY PRINT MGMT FEE	B						
	5 Monthly Maintenance agreement		552.19	2-01-20-101-000-500	B Purchasing - Contractual Services	R	01/25/22 05/17/22	IN1246814 N
	Vendor Total:		552.19					
<b>THESH45 THE SHANNAHAN WATER CO INC</b>								
	22-00287 01/31/22 PW:PUB.BLDGS/CONTRACTUAL	B						
	5 PW:PUB.BLDGS/CONTRACTUAL		664.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/14/22 05/17/22	VAR APRIL INVS N
	Vendor Total:		664.00					
<b>THESOC66 CUMBERLAND COUNTY SPCA</b>								
	22-00482 03/09/22 DOG: Animal Shelter Serv CY22	2C-00007 C						
	5 DOG: Animal Shelter Serv CY22		11,279.75	2-01-27-340-000-500	B Animal Control - Contractual Services	R	01/18/22 05/17/22	4497 N
	Vendor Total:		11,279.75					
<b>TROUTS50 TROUTS POWER EQUIPMENT</b>								
	22-00623 04/04/22 WTR/SWR - MAINT OF OTH EQUIP	B						
	5 WTR/SWR - MAINT OF OTH EQUIP		91.43	2-05-55-502-001-058	B Other Equipment and Supplies	R	04/04/22 05/17/22	VAR APRIL INVS N
	6 WTR/SWR - MAINT OF OTH EQUIP		91.43	2-05-55-502-002-058	B Other Equipment and Supplies	R	04/04/22 05/17/22	VAR APRIL INVS N
			182.86					
	Vendor Total:		182.86					
<b>UNITED88 UNITED STATES POSTAL SERVICE</b>								
	22-00746 05/03/22 ADMIN: POSTAGE							
	1 ADMIN: POSTAGE		4,500.00	2-01-31-448-000-020	B POSTAGE	R	05/03/22 05/17/22	POSTAGE N
	2 ADMIN: POSTAGE		2,500.00	2-05-55-502-001-022	B Postage and Express Charges	R	05/03/22 05/17/22	POSTAGE/EXPRESS N
			7,000.00					
	Vendor Total:		7,000.00					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Exc
USABLU35 USABlueBook												
22-00655	04/11/22 WTR - WELL PUMP EQUIPMENT				B							
2	WTR - WELL PUMP EQUIPMENT	1,469.90	2-05-55-502-001-126	B Pump and well Repair Maintenance	R	04/11/22	05/17/22			946541		N
Vendor Total:		1,469.90										
VERIZO19 VERIZON												
22-00478	03/08/22 rec: 856-455-2850 380Y 80Y				B							
3	rec: 856-455-2850 380Y 80Y	43.63	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/08/22	05/17/22			BILDATE04/24/22		N
Vendor Total:		43.63										
VERIZO22 VERIZON												
22-00098	01/12/22 FIRE: COMMUNICATIONS				B							
5	FIRE: COMMUNICATIONS	402.55	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	05/17/22			BILDATE04/03/22		N
Vendor Total:		402.55										
VERIZO31 VERIZON												
22-00032	01/07/22 WTR-MONTHLY FIOS/SCADA SERVICE				B							
9	WTR-MONTHLY FIOS/SCADA SERVICE	281.57	2-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	01/07/22	05/17/22			BILDATE04/30/22		N
22-00068	01/11/22 POL/Internet				B							
5	POL/Internet	234.99	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	05/17/22			BILDATE04/15/22		N
Vendor Total:		516.56										
VERIZO32 VERIZON												
22-00320	02/04/22 zoo: 609-579-6685 HotSpot				B							
6	zoo: 609-579-6685 HotSpot	38.01	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	02/04/22	05/17/22			9904868129		N
Vendor Total:		38.01										
WBMASO50 W.B. MASON COMPANY, INC.												
22-00619	03/31/22 CRT2022: OFFICE SUPPLIES				B							
2	CRT2022: OFFICE SUPPLIES	600.97	2-01-43-490-000-036	B Mun Court - Office Supplies	R	03/31/22	05/17/22			228913326		N

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WBMAS050 W.B. MASON COMPANY, INC. Continued								
	22-00619 03/31/22 CRT2022: OFFICE SUPPLIES	Continued						
	3 CRT2022: OFFICE SUPPLIES		270.35	2-01-43-490-000-036	B Mun Court - Office Supplies	R 03/31/22 05/17/22	228726307	N
			871.32					
	22-00620 04/04/22 POL/office supplies	B						
	2 POL/office supplies		171.49	2-01-25-240-000-036	B Police - Office Supplies	R 04/04/22 05/17/22	229043926	N
	22-00705 04/22/22 rec: badges, cartridges	B						
	2 rec: badges, cartridges		109.39	2-01-28-370-000-036	B Recreation - Office Supplies	R 04/22/22 05/17/22	229298771	N
	Vendor Total:		1,152.20					
WILLI005 WILLIAMS AUTO PARTS								
	22-00203 01/25/22 PW:STS & RDS/GARAGE SUPPLIES	B						
	9 PW:STS & RDS/GARAGE SUPPLIES		15.60	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R 01/25/22 05/17/22	765376	N
	22-00461 03/08/22 PW:STS & RDS/GARAGE SUPPLIES	B						
	14 PW:STS & RDS/GARAGE SUPPLIES		31.40	2-01-26-290-000-109	B Streets & Rds - Garage Supplies	R 03/08/22 05/17/22	763276	N
	22-00490 03/10/22 PW:STS & RDS/VEHICLE MAINT	B						
	5 PW:STS & RDS/VEHICLE MAINT		36.90	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R 03/10/22 05/17/22	763723	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS							
	6 PW:STS & RDS/VEHICLE MAINT		219.21	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R 03/10/22 05/17/22	764141	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS							
	7 PW:STS & RDS/VEHICLE MAINT		64.20	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R 03/10/22 05/17/22	764272	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS		191.91					
	22-00748 05/03/22 EMS: 727 REPAIRS							
	1 EMS: 727 BRAKE PARTS		366.71	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R 05/03/22 05/17/22	VARIOUS INVOICE	N
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE							
	Vendor Total:		605.62					

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<b>WOODFO10 WOODFORD CEDAR RUN WILDLIFE</b>								
	22-00485 03/10/22 rec: Kid's Fest 2022							
	1 rec: Kid's Fest 2022		610.00	T-53-00-000-000-001	B CDBG RECREATION	R	03/10/22 05/17/22	INV:DATE 3/2/22 N
	Vendor Total:		610.00					
<b>WOODRU16 WOODRUFF DECORATING CTR.</b>								
	22-00735 04/29/22 PW:PUB.BLDGS/MATERIALS&SUPPLY							
	1 PW:PUB.BLDGS/MATERIALS&SUPPLY		103.50	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	04/29/22 05/17/22	37610 N
	2 PW:PUB.BLDGS/MATERIALS&SUPPLY		75.90	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	04/29/22 05/17/22	37629 N
	3 PW:PUB.BLDGS/MATERIALS&SUPPLY		164.95	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	04/29/22 05/17/22	37640 N
			344.35					
	Vendor Total:		344.35					
<b>WOODRU32 WOODRUFF ENERGY INC.</b>								
	22-00015 01/07/22 zoo: account # 741734			B				
	39 zoo: account # 741734		452.04	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/11/22 05/17/22	200947 N
	40 zoo: account # 741734		497.96	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22 05/17/22	204758 N
	41 zoo: account # 741734		507.19	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22 05/17/22	204760 N
	42 zoo: account # 741734		268.58	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22 05/17/22	208452 N
	43 zoo: account # 741734		202.12	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22 05/17/22	210475 N
	44 zoo: account # 741734		449.53	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22 05/17/22	210998 N
	45 zoo: account # 741734		459.98	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22 05/17/22	210468 N
			2,837.40					
	Vendor Total:		2,837.40					
<b>WRTEN050 WATER REMEDIATION TECHNOLOGY</b>								
	22-00024 01/07/22 WTR - BASE TREATMENT CHARGE			B				
	10 WTR - BASE TREATMENT CHARGE		13,346.67	2-05-55-502-001-139	B Radium Base Treatment Charges	R	04/05/22 05/17/22	020368 N
	11 WTR - BASE TREATMENT CHARGE		11,077.73	2-05-55-502-001-139	B Radium Base Treatment Charges	R	05/04/22 05/17/22	020369 N
			24,424.40					
	Vendor Total:		24,424.40					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Exc1
XEROX005 XEROX CORPORATION												
22-00136	01/18/22 ADMIN: COPIER LEASE				B							
9	ADMIN: COPIER LEASE	104.95	2-01-20-100-000-500	B	General Admin - Contractual Sevices	R	01/18/22	05/17/22			016060046	N
10	MAYOR: COPIER LEASE	50.00	2-01-20-110-001-500	B	MAYOR - Contractual Services	R	01/18/22	05/17/22			016060046	N
		154.95										
22-00228	01/25/22 POL/COPIER				B							
11	POL/COPIER	251.13	2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	05/17/22			016060039	N
12	POL/COPIER	271.07	2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	05/17/22			016060040	N
13	POL/COPIER	258.36	2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	05/17/22			016060041	N
		780.56										
22-00231	01/25/22 MUNclerk's-vital copier				B							
9	MUNclerk's-vital copier	112.22	2-01-20-120-000-026	B	Clerk - Maintenance of Other Equipment	R	04/12/22	05/17/22			016060045	N
10	MUNclerk's-vital copier	37.40	2-01-20-120-001-026	B	Div. Health - Maintenance of Other Equip	R	03/08/22	05/17/22			016060045	N
		149.62										
22-00253	01/25/22 PW:PUB.BLDGS/COPIER				B							
5	PW:PUB.BLDGS/COPIER	174.01	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/17/22			016060042	N
22-00334	02/04/22 WTR/SWR MTHLY COPIER AGREEMENT				B							
9	WTR/SWR MTHLY COPIER AGREEMENT	57.46	2-05-55-502-001-500	B	Contractual Services	R	02/04/22	05/17/22			016060038	N
10	WTR/SWR MTHLY COPIER AGREEMENT	57.45	2-05-55-502-002-500	B	Contractual Services	R	02/04/22	05/17/22			016060038	N
		114.91										
22-00370	02/10/22 COMP: Copier				B							
4	COMP: Copier	32.62	2-01-20-130-000-500	B	Finance - Contractual Services	R	02/10/22	05/17/22			015812654	N
5	COMP: Copier	33.60	2-01-20-130-000-500	B	Finance - Contractual Services	R	02/10/22	05/17/22			015812653	N
6	COMP: Copier	35.70	2-01-20-130-000-500	B	Finance - Contractual Services	R	02/10/22	05/17/22			015812652	N
7	COMP: Copier	35.55	2-01-20-130-000-500	B	Finance - Contractual Services	R	02/10/22	05/17/22			015812651	N
8	COMP: Copier	9.23	2-01-20-130-000-500	B	Finance - Contractual Services	R	02/10/22	05/17/22			015812650	N
9	COMP: Copier	84.30	2-01-20-130-000-500	B	Finance - Contractual Services	R	02/10/22	05/17/22			015830100	N
10	COMP: Copier	89.86	2-01-20-130-000-500	B	Finance - Contractual Services	R	02/10/22	05/17/22			016060043	N
		27.46										
22-00441	02/28/22 ECDEV/Law: Copier lease C8135T				B							
10	ECDEV/Law: Copier lease C8135T	145.40	2-01-20-155-000-500	B	Law-Solicitor Contractual Services	R	02/28/22	05/17/22			016060047	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>XEROX005 XEROX CORPORATION Continued</b>								
	22-00441 02/28/22 ECDEV/Law: Copier lease	C8135T Continued						
	11 ECDEV/Law: Copier lease C8135T		218.09	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R 02/28/22 05/17/22	016060047	N
			363.49					
	Vendor Total:		1,765.00					
<b>XTELC050 XTEL COMMUNICATIONS, INC.</b>								
	22-00159 01/19/22 PW: TELECOMMUNICATIONS			B				
	6 PW: TELECOMMUNICATIONS		46.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R 01/19/22 05/17/22	221202448	N
	Vendor Total:		46.39					
<hr/>								
Total Purchase Orders:	141	Total P.O. Line Items:	248	Total List Amount:	317,989.67	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	126,829.94	0.00	126,829.94	0.00	0.00	126,829.94
WATER/SEWER OPERATING	2-05	69,555.10	0.00	69,555.10	0.00	0.00	69,555.10
SOLID WASTE	2-09	91,525.97	0.00	91,525.97	0.00	0.00	91,525.97
Year Total:		287,911.01	0.00	287,911.01	0.00	0.00	287,911.01
GRANT FUND (G ACCOUNTS)	G-02	7,014.90	0.00	7,014.90	0.00	0.00	7,014.90
DOG TRUST (T-12 ACCOUNTS)	T-12	77.40	0.00	77.40	0.00	0.00	77.40
NON-LIFE HAZARD TRUST	T-21	43.82	0.00	43.82	0.00	0.00	43.82
BAAD TRUST	T-28	756.08	0.00	756.08	0.00	0.00	756.08
UEZ TRUST	T-29	218.09	0.00	218.09	0.00	0.00	218.09
CDBG	T-33	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
NEIGHBORHOOD PRESERVATION (NPP)	T-40	6,625.00	0.00	6,625.00	0.00	0.00	6,625.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	640.00	0.00	640.00	0.00	0.00	640.00
RECREATION TRUST	T-42	583.81	0.00	583.81	0.00	0.00	583.81
CDBG RECREATION	T-53	1,119.56	0.00	1,119.56	0.00	0.00	1,119.56
Year Total:		23,063.76	0.00	23,063.76	0.00	0.00	23,063.76
Total of All Funds:		317,989.67	0.00	317,989.67	0.00	0.00	317,989.67