

**BRIDGETON CITY COUNCIL  
MEETING AGENDA  
MAY 2, 2023 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 Amended public advertisement in the South Jersey Times and The Daily Journal on February 11, 2023 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:**

**F. MINUTES:** City Council Meeting: April 18, 2023

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

**G. COMMITTEE LIAISON REPORTS**

<b>DeQuinzio</b>	<b>Edwards</b>	<b>Gonzalez</b>	<b>King</b>	<b>Bethea</b>
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 (2) (Second Reading Scheduled May 16, 2023)**

1. Ordinance of the City Council of The City of Bridgeton amending Chapter 149, Article II, Section 149-27 of the city code concerning certain police department-related fees.

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

2. Ordinance of the City Council of the City of Bridgeton amending Article II to establish a real estate closing fee related to the sale of city-owned properties including document preparation and recording costs.

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

**K. ORDINANCES 2<sup>nd</sup> READING (1)**

1. Ordinance of the City Council of the City of Bridgeton authorizing the sale of certain property owned by the City of Bridgeton to the State of New Jersey Department of Transportation.

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

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

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

1. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing up to five (5) monthly food vending agreements per month with mobile food vendors to operate at Block 124 Lots 1 & 2 and/or approved locations within Bridgeton City Park during 2023.
2. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing a refund of the purchase price for 143 S. Pine Street (Block 143, Lot 20.01) sold to Honda Fontilus at the March 10, 2023 City Property Auction.
3. **RESOLUTION**, approving the FY 2023 Community Development Block Grant Annual Action Plan for the City of Bridgeton.
4. **RESOLUTION**, authorizing the City of Bridgeton to advertise for Redevelopment of Well 19 for the City of Bridgeton Water Department.
5. **RESOLUTION**, authorizing the City of Bridgeton to advertise for Maintenance and Repairs for the City of Bridgeton Water and Sewer Department Wells and Pump Stations.
6. **RESOLUTION**, authorizing the City of Bridgeton to advertise for Reconstruction of Existing Brick Sidewalks Phase II on North & South Laurel Street and East & West Commerce Street.
7. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing certain utility account adjustments and taxes.
8. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Amendment to Redevelopment Agreement between City of Bridgeton and Raymond Roman for Block 171, Lots 13, 14 and 15.
9. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing the City of Bridgeton to enter into a Shared Services Agreement with the Cumberland County Board of Health to utilize grant funds to improve local communications ecosystem.
10. **RESOLUTION**, of the City Council of the City of Bridgeton expressing support for Gateway Community Action Partnership's application to the New Jersey Affordable Housing Trust Program.

**N. SCHEDULE OF BILLS**

Date: May 2, 2023 Amount: \$2,556,542.40

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

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

**O. APPLICATION/S (2)**

- 1. **Raffle** – Nanticoke Lenni-Lenape Indians of NJ –August 24, 2023 – 2:00 p.m. – 18 E. Commerce Street, Bridgeton, NJ 08302
- 2. **Extension of Premises-** Inka Chicken – May 7, 2023 from 11:00 a.m. to 8:00 p.m. – 22 South Laurel Street – Cinco de Mayo

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

**P. REPORT/S (None)**

**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: \_\_\_\_\_

**ORDINANCE NO J-1**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING  
CHAPTER 149, ARTICLE II, SECTION 149-27 OF THE CITY CODE CONCERNING  
CERTAIN POLICE DEPARTMENT-RELATED FEES**

**WHEREAS**, the City of Bridgeton periodically reviews the schedule of fees, Chapter 149, Article II, of the Code of the City of Bridgeton; and

**WHEREAS**, the City Council of the City of Bridgeton desires to update and amend certain fees listed in Chapter 149, Article II, Section 149-27B., C., and E. of the Code of the City of Bridgeton;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Bridgeton that Chapter 149, Article II, Section 149-27B., C., and E. shall be amended to read as follows:

B. Firearms Permit: \$25.00

- (1) Firearms Permit to Carry: \$150.00 (City of Bridgeton)  
\$ 50.00 (Superintendent New Jersey State Police)

C. Firearms ID (Identification) Cards: \$50.00

E. Police Coverage: \$85.00 to \$95.00 per-hour and \$25.00 per-hour for a police vehicle (if needed).

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on \_\_\_\_\_, 2023.

**ATTEST:**

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

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

**APPROVED:**

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

Introduced on First Reading	May 2, 2023
First Publication	May 6, 2023
Approved on Final Reading	
Final Publication	

**ORDINANCE NO. J-2**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING ARTICLE II TO ESTABLISH A REAL ESTATE CLOSING FEE RELATED TO THE SALE OF CITY-OWNED PROPERTIES INCLUDING DOCUMENT PREPARATION AND RECORDING COSTS**

**WHEREAS**, the City of Bridgeton has a Department of Law, the head of which is the City Solicitor; and

**WHEREAS**, the powers and duties of the City Solicitor include the drafting of deeds and other documents pertaining to real estate transactions involving City-owned property; and

**WHEREAS**, from time to time the City of Bridgeton undertakes the sale of City-owned properties whether through auction, redevelopment, or other means; and

**WHEREAS**, Article II Section 149-8 lists various fees to be charged; and

**WHEREAS**, it is necessary to prepare certain documents including deeds, Affidavit of Consideration, GIT/REP-3 forms, and similar documents associated with real estate transactions; and

**WHEREAS**, in addition to preparation of documents, it is necessary to record documents with the Office of the County Clerk; and

**WHEREAS**, Article II Section 149-8 does not establish a fee for costs incurred as it relates to document preparation and costs associated with filing fees and related closing processes involving the Office of the County Clerk; and

**WHEREAS**, the City of Bridgeton is desirous of establishing a fee to cover costs as outlined above;

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

1. Article II Section 149 shall be amended to provide for “Real Estate Closing Fee”
2. The Real Estate Closing Fee shall be \$350
3. The Real Estate Closing Fee shall include, but not be limited to, deed preparation, Affidavit of Consideration, GIT/REP-3 forms, or similar documents pertaining to the sale of City-owned property as well as recording costs as established by the Office of the County Clerk.

4. The Real Estate Closing Fee shall be payable to the City of Bridgeton at or before the time of closing

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on 2<sup>nd</sup> day of May 2023.

**ATTEST:**

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

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

**APPROVED:**

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

Introduced on First Reading	May 2, 2023
First Publication	May 6, 2023
Approved on Final Reading	
Final Publication	

**ORDINANCE NO K-1**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING THE SALE OF CERTAIN PROPERTY OWNED BY THE CITY OF BRIDGETON TO THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, the City Council adopted Resolution 26-23 authorizing the City to enter into agreement with the State of New Jersey Department of Transportation with respect to the sale of Block 168, Lot 6, Block 172, Lot 10 and Block 173 Lot 2 in order to undertake road improvements and redesign of portions of State Highway 49 and Buckshutem Road; and

**WHEREAS**, the properties identified as Block 168, Lot 6, Block 172, Lot 10 and Block 173 Lot 2 are no longer needed for a public purpose by the City of Bridgeton; and

**WHEREAS**, the City Council of the City of Bridgeton is desirous of authorizing the sale of Block 168 Lot 6, Block 172 Lot 10 and Block 173 Lot 2 to the State of New Jersey Department of Transportation in order to enable the NJDOT to carry out and effectuate the proposed road improvements and redesign of the Route 49 and Buckshutem Rd interchange;

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

1. Block 168, Lot 6 is hereby authorized for sale to the State of New Jersey Department of Transportation for the sum \$20,920
2. Block 172 Lot 10 is hereby authorized for sale to the State of New Jersey Department of Transportation for the sum of \$500
3. Block 173 Lot 2 is hereby authorized for sale to the State of New Jersey Department of Transportation for the sum of \$24,000
4. The Mayor, or Business Administrator as his designated representative, be and is hereby authorized to execute the respective agreements of sale and related documents to effectuate the sale and transfer of the aforementioned parcels

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023.

**ATTEST:**

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

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

**APPROVED:**

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

Introduced on First Reading	April 18, 2023
First Publication	April 22, 2023
Approved on Final Reading	
Final Publication	

**RESOLUTION NO. M-1**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING UP TO FIVE (5) MONTHLY MOBILE FOOD VENDING AGREEMENTS PER MONTH WITH MOBILE FOOD VENDORS TO OPERATE AT BLOCK 124 LOTS 1 & 2 AND/OR APPROVED LOCATIONS WITHIN BRIDGETON CITY PARK DURING 2023**

**WHEREAS**, the City of Bridgeton is desirous of providing mobile food vending opportunities at certain locations; specifically, at the Block 124 Lots 1 & 2 (Boat Ramp) and at designated locations within Bridgeton City Park; and

**WHEREAS**, the City Council of the City of Bridgeton believes that such mobile food vending operations can be a source of increased foot traffic and revenue that would allow for reinvestment within the City Park system; and

**WHEREAS**, various mobile food vendors have expressed an interest in operating mobile food vending operations at Block 124 Lots 1 & 2 (Boat Launch) and/or at approved locations within Bridgeton City Park; and

**WHEREAS**, the mobile food vending agreement as shown in "Attachment A" calls for vendors to pay a \$250 access fee at the time of signing to operate at approved locations in the City of Bridgeton; and

**WHEREAS**, due to the transitory and temporary nature of the mobile food industry the length of any one agreement would be for a single calendar month; and

**WHEREAS**, vendors who are deemed to be productive and compliant in their vending operations as determined by the City and who are desirous of continuing operations in subsequent months may enter into additional monthly agreements through the remainder of 2023

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton as follows:

1. The Mayor or the Business Administrator, as his designated representative, are hereby authorized to enter into monthly agreements with up to five (5) approved vendors per month to carry out mobile food vending operations at Block 124 Lots 1&2 and/or at approved locations within Bridgeton City Park
2. All revenues collected by the City of Bridgeton as a result of mobile food vending agreement as referenced and as shown in "Attachment A" shall be reinvested in the City Park system to support the Programs, activities, and operations of the park system including the Cohanzick Zoo.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023.

**ATTEST**

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

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

**APPROVED:**

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



**RESOLUTION NO. M-2**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON  
AUTHORIZING A REFUND OF THE PURCHASE PRICE FOR 143 S. PINE STREET  
(BLOCK 143, LOT 20.01) SOLD TO HONDA FONTILUS AT THE MARCH 10, 2023  
CITY PROPERTY AUCTION**

**WHEREAS**, the Council of the City of Bridgeton did authorize the sale of certain properties owned by the City of Bridgeton which are no longer needed by the City of Bridgeton for public use via Ordinance 20-14, Ordinance 07-14, Ordinance 08-22, Ordinance 20-19, Ordinance 22-38, and Ordinance 23-01; and

**WHEREAS**, pursuant to the above Ordinances, the City Council of the City of Bridgeton adopted Resolution No. 40-23 authorizing the sale of certain properties via public auction pursuant to N.J.S.A. 40A:12-13; and

**WHEREAS**, the City of Bridgeton held a public auction on March 10, 2023 of several properties, including 143 S. Pine Street, designated as Block 143, Lot 20.01 on the City of Bridgeton's Tax Map (the "Property"); and

**WHEREAS**, Honda Fontilus was the successful bidder of the Property with a bid of \$12,500; and

**WHEREAS**, Honda Fontilus paid \$1,250 as the deposit for the purchase of the Property at the time of the auction on March 10, 2023; and

**WHEREAS**, the City Council of the City of Bridgeton approved and accepted all successful bids at the March 10, 2023 auction through Resolution No. 70-23 adopted by City Council on March 21, 2023; and

**WHEREAS**, on or about March 23, 2023, Honda Fontilus paid to the City of Bridgeton the balance of the purchase price for the Property in the amount of \$11,250; and

**WHEREAS**, on or about March 29, 2023, the structure on the Property was damaged by fire and was subsequently demolished; and

**WHEREAS**, Honda Fontilus has expressed her desire for a refund due to the damage to the Property; and

**WHEREAS**, the sale of the Property to Honda Fontilus had not been consummated at the time of the fire, in that the Deed to the Property had not been delivered to Honda Fontilus at the time of the fire, and the risk of loss was on the City of Bridgeton; and

**WHEREAS**, a refund of the purchase price under these circumstances is permitted under the Conditions for Purchase of Auctioned Property attached as Exhibit "A" to Resolution No. 40-23; and

**WHEREAS**, the City Council of the City of Bridgeton is amenable to refunding said purchase price;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that a refund in the amount of \$12,500 be paid to Honda Fontilus, representing the purchase price for 143 S. Pine Street designated as Block 143. Lot 20.01 on the City of Bridgeton's Tax Map.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-3**

**RESOLUTION APPROVING THE FY 2023 COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN FOR THE CITY OF BRIDGETON**

**WHEREAS**, the City of Bridgeton, in 2020 prepared a Five-Year Consolidated Plan for the City and is a participant in the Vineland-Millville-Bridgeton-Fairfield Township HOME consortium Five-Year Plan, covering the period July 1, 2020 to June 30, 2025; and

**WHEREAS**, the purpose of the Consolidated Plan and the Annual Action Plan is to identify housing and community development needs and to develop specific goals and objectives to address those needs over a five-year period, and such plans are a requirement of the U.S Department of Housing and Urban Development which the City must meet in order for the City and the Consortium to continue to receive federal housing and community development funds; and

**WHEREAS**, the City of Bridgeton has prepared an Annual Action Plan for Fiscal Year 2023 (Year 4 of the Consolidated Plan) which includes the funding applications for Community Development and HOME Program initiatives, with said applications having been reviewed and considered, together with supporting documentation which took into account blight conditions in the community, needs of low and moderate income persons and families, environmental factors, fiscal considerations, and the maintenance of local efforts in Community Development and HOME activities;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton as follows;

1. The FY 2023 Annual Action Plan, which includes applications and appropriations for FY 2023 Community Development Block Grant and HOME Program funding, be and the same are hereby in all respects approved. The Mayor or Business Administrator as his designated representatives, is hereby directed to file a copy of said plan along with the minutes of this meeting.
2. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of Community Development and HOME activities with federal financial assistance.
3. The Mayor of the City of Bridgeton is authorized to execute and file applications for financial assistance for such amounts as the U.S. Department of Housing and Urban Development makes available to carry out the Community Development and HOME Programs and act as an authorized representative of the City of Bridgeton.
4. The Mayor of the City of Bridgeton is hereby authorized to provide such assurances and/or certifications as required by the U.S. Department of Housing and Urban Development and any additional or revised data that may be required during the review of said applications.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on May 2, 2023

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-4**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO ADVERTISE  
FOR REDEVELOPMENT OF WELL 19  
FOR THE CITY OF BRIDGETON WATER DEPARTMENT**

**WHEREAS**, the City of Bridgeton has need to undertake redevelopment of Well 19 as part of maintaining its capacity to provide water to its residents and businesses; and

**WHEREAS**, it is necessary to advertise for the services of a qualified firm to undertake the necessary scope of work;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that Specifications for the Redevelopment of Well 19 for the City of Bridgeton have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent be and is authorized and requested to advertise in an official newspaper to accept Bid Proposals in accordance with 40A:11-23.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-5**

**RESOLUTION AUTHORIZING THE CITY TO ADVERTISE FOR  
MAINTENANCE AND REPAIRS FOR THE CITY OF BRIDGETON  
WATER AND SEWER DEPARTMENT WELLS AND PUMP STATIONS**

**WHEREAS**, the City of Bridgeton has need for maintenance and repairs to Wells and Pump Stations as part of maintaining its capacity to provide water and sanitation to its residents and businesses; and

**WHEREAS**, it is necessary to advertise for the services of a qualified firm to undertake the necessary scope of work;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that Specifications for the Maintenance and Repair of Wells and Pump Stations for the City of Bridgeton have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent be and is authorized and requested to advertise in an official newspaper to accept Bid Proposals in accordance with 40A:11-23.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023

**ATTEST:**

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

\_\_\_\_\_  
Edward Betha  
Council President

**APPROVED:**

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

**RESOLUTION NO. M-6**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO ADVERTISE FOR  
RECONSTRUCTION OF EXISTING BRICK SIDEWALKS PHASE II ON  
NORTH & SOUTH LAUREL STREET AND EAST & WEST COMMERCE STREET**

**WHEREAS**, the City of Bridgeton has need for reconstruction of existing brick sidewalks phase II – North & South Laurel Street and East & West Commerce Street as part of maintaining safety to its residents and businesses; and

**WHEREAS**, it is necessary to advertise for the services of a qualified firm to undertake the necessary scope of work;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that Specifications for the Reconstruction of Brick Sidewalks Phase II on North & South Laurel Street and East & West Commerce Street for the City of Bridgeton have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent be and is authorized and requested to advertise in an official newspaper to accept Bid Proposals in accordance with 40A:11-23.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023

**ATTEST:**

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

\_\_\_\_\_  
Edward Betha  
Council President

**APPROVED:**

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

**RESOLUTION NO. M-7**

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

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

**TURN ON AND TURN OFF**

36298	80 CHURCH ST	CATA FARM WORKERS	W	TURN ON	- 18.33
4753	69 W BROAD ST	CASABA REAL ESTATE	W/S/TR	TURN OFF	- 61.66
4851	177 W BROAD ST	11Z ENTERPRISES LLC	W/S/TR	TURN OFF	- 120.00
1840	29 BANK ST	R. ROMAN	W/S/TR	TURN ON	+ 120.00
3083	428 SOUTH AVE	M SHARP	W/S/TR	TURN ON +2 UNITS	+ 240.00
3467	656 BUCKSHUTEM RD	POCKET CHANGE LLC	W/S/TR	TURN ON	- 61.67

**SENIOR CITIZEN DEDUCTIONS/ADDITIONS**

2496	28 BECK DR	D. TUNIS	S/TR	SC APPLIED	- 45.00
3724	367 ATLANTIC ST	C. POLLUM	S/TR	SC REMOVED	+ 30.00
2984	44 FREMONT AVE	B. ROBINSON	S/TR	SC REMOVED	+ 45.00
5301	9 N WEST DR	P. UHLAND	S/TR	SC REMOVED	+ 30.00
5020	9 VICKERS AVE	C. FLOWERS	S/TR	SC REMOVED	+ 45.00

**WATER/SEWER CORRECTIONS**

3176	454 COLFAX ST	H. SIERRA	W/S	METER ERROR	- 174.06
3676-1	435 OXFORD ST	J. VEGA	W	BILLING ERROR	- 160.00

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023.

**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  
AUTHORIZING AMENDMENT TO REDEVELOPMENT AGREEMENT BETWEEN  
CITY OF BRIDGETON AND RAYMOND ROMAN FOR BLOCK 171, LOTS 13, 14,  
AND 15**

**WHEREAS**, pursuant to Resolution No. 280-22, the City of Bridgeton (the “City”) designated Raymond Roman (the “Redeveloper”) as the redeveloper of property designated as Block 171, Lots 13, 14 and 15 on the City of Bridgeton’s (the “City”) Tax Map (the “Property”) pursuant to N.J.S.A. 40A:12A-1 et seq., and authorized the City to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement with the Redeveloper; and

**WHEREAS**, the City and the Redeveloper entered into a Redevelopment Agreement and Purchase and Sale Agreement, both dated December 6, 2022, in connection with the redevelopment of the Property by the Redeveloper pursuant to the Southeast Gateway Redevelopment Area Plan adopted by City Council in May 2021 via Ordinance 21-9, as amended by Ordinance 22-03 adopted by City Council on February 1, 2022; and

**WHEREAS**, the Redevelopment Agreement required the Redeveloper to consolidate Block 171, Lots 13, 14, and 15 as undersized lots unable to be developed as single parcels; and

**WHEREAS**, it was subsequently determined that Block 171, Lot 15 is a conforming lot and does not need to be consolidated with Block 171, Lots 13 and 14 to be developed; and

**WHEREAS**, Block 171, Lots 13 and 14 can be developed as a combined conforming lot without the need for Block 171, Lot 15; and

**WHEREAS**, the Redeveloper and the City have determined that more beneficial use of the Property may be made by consolidating the undersized parcels, Lots 13 and 14, and separately developing the conforming parcel, Lot 15, and wish to amend the Redevelopment Agreement to allow such development of the parcels; and

**WHEREAS**, the City has required consolidation of Block 171, Lots 13, 14, and 15 in the Deed to the Redeveloper and desires to have a corrected Deed prepared and recorded consistent with the amended Redevelopment Agreement;

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

1. The City is hereby authorized to enter into an Amended Redevelopment Agreement with Raymond Roman for Block 171, Lots 13, 14, and 15 to provide for the consolidation of Block 171, Lots 13 and 14 only, and to allow for the separate development of Block 171, Lot 15;



2. The City is hereby authorized to prepare and record a corrected Deed to provide for the consolidation of Block 171, Lots 13 and 14 only; and
3. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute the Amended Redevelopment Agreement with Raymond Roman and Deed for Block 171 Lots 13, 14, and 15, the terms of which are attached hereto.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on May 2, 2023.

**ATTEST:**

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Nichole Almanza, RMC, CMR  
Municipal Clerk

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Edward Bethea, Council President

**APPROVED:**

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Albert B. Kelly, Mayor

**RESOLUTION NO. M-9**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING THE CITY OF BRIDGETON TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE CUMBERLAND COUNTY BOARD OF HEALTH TO UTILIZE GRANT FUNDS TO IMPROVE LOCAL COMMUNICATIONS ECOSYSTEM**

**WHEREAS**, the Cumberland County Board of Health (CCBOH) has received grant funds to be used to improve the communications ecosystem at the local level in order to better disseminate information whether directly related to public health or other matters affecting the public interest; and

**WHEREAS**, reimbursement grants to municipalities can be provided for approved projects up to a maximum of \$10,000 per municipality; and

**WHEREAS**, to help achieve this goal, the CCBOH desires to partner with municipalities to increase and/or improve communications with residents through multilingual, culturally appropriate communications/public health campaigns; and

**WHEREAS**, the City of Bridgeton is desirous of partnering with the CCBOH on an approved project initiative including the acquisition and use of a digital kiosk at high foot traffic locations such as the Cohanzick Zoo and other designated locations that will increase and/or improve communications with residents including public health-related messaging and other messaging of public interest;

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Bridgeton does hereby authorize the City of Bridgeton to enter into a shared services agreement with the Cumberland County Board of Health to utilize reimbursable grant funding to be provided for the aforementioned use intended to increase and/or improve communications with residents;

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 2<sup>nd</sup> day of May, 2023.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-10**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON EXPRESSING SUPPORT FOR GATEWAY COMMUNITY ACTION PARTNERSHIP'S APPLICATION TO THE NEW JERSEY AFFORDABLE HOUSING TRUST FUND PROGRAM**

**WHEREAS**, Gateway Community Action Partnership desires to apply for and obtain funds from the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program in the amount of \$1,761,250.00, an amount not to exceed the maximum allowed pursuant to N.J.A.C. 5:43-1.1 et seq.; and

**WHEREAS** the aforementioned funding will be utilized for the purpose of developing approximately five (5) single-family affordable housing units in the Southeast Gateway Neighborhood within the City of Bridgeton; and

**WHEREAS**, the City of Bridgeton sold Block 154 Lots 26, 27, & 29 and Block 191 Lot 26 to Gateway Community Action Partnership consistent with N.J.S.A 40A:12-21 (j) in order to effectuate the construction of five (5) single-family affordable housing units in order to promote homeownership within the City of Bridgeton; and

**WHEREAS**, the City of Bridgeton is eligible for State aid pursuant to P.L. 1978, c.14 (52:27D-178 et seq.); thereby complying with the requirements of the Neighborhood Preservation Balanced Housing Program as outlined in N.J.A.C 5:43-1.3(a);

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that the City of Bridgeton does hereby support the application of Gateway Community Action Partnership to the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program in the amount of \$1,761,250.00 for the construction of five (5) single-family affordable housing units in the Southeast gateway Neighborhood,

**BE IT FURTHER RESOLVED** that the Business Administrator be and is hereby authorized to execute any documents necessary to carry out the purpose of this resolution

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on 2<sup>nd</sup> day of May 2023.

**ATTEST:**

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

\_\_\_\_\_  
J. Curtis Edwards, Acting Council President

**APPROVED:**

\_\_\_\_\_  
Kevin C. Rabago, Sr., Business Administrator

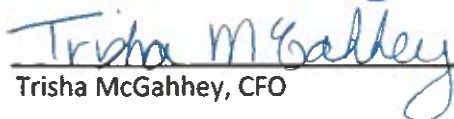
**TO THE MAYOR AND CITY COUNCIL  
OF THE CITY OF BRIDGETON**

**THE FOLLOWING SCHEDULE OF BILLS  
SUBMITTED FOR PAYMENT APPROVAL**

MEETING DATE: MAY 02, 2023

Total Payroll Paid Activity 04/14/23 - 04/17/23	
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	592,307.97
<i>(Excluded from 04/18/23 Meeting)</i>	
Total AP & Payroll Paid Activity 04/19/23 - 04/27/23	35,164.35
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	
Total AP Bill List Items Received to be Paid 05/02/23	1,929,070.08
<b>Total Adjusted Schedule of Bills to be Approved for Payment</b>	<b>2,556,542.40</b>

  
Kevin Rabago, Business Administrator

  
Trisha McGahhey, CFO

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N  
 Range: First to Last Rcvd: N Held: N Aprv: N  
 Format: Detail without Line Item Notes Paid Date Range: 04/14/23 to 04/17/23 Bid: Y State: Y Other: Y Exempt: Y  
 Vendors: All Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First to Last

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>DESUPPRT DELAWARE DIV OF CHILD SUPPORT</b>																	
23-00761	04/14/23	PR AGENCY	04/14/2023														
1					384.92	T-90-00-000-000-009			B	Support Executions	P 11417	04/14/23	04/14/23	04/14/23	ID 505832		N
Vendor Total:					384.92												
<b>FLAGSHIP FLAGSHIP HEALTH SYSTEMS INC</b>																	
23-00765	04/14/23	MONTHLY PR AGENCY	APRIL 2023														
1		AGENCY DENTAL	APRIL 2023		3,403.64	T-90-00-000-000-022			B	Dental Insurance	P 11418	04/14/23	04/14/23	04/14/23	144154		N
2		DENTAL SELF PAY	APRIL 2023		103.21	T-90-00-000-000-022			B	Dental Insurance	P 11418	04/14/23	04/14/23	04/14/23	144154		N
					3,506.85												
Vendor Total:					3,506.85												
<b>NJSUPPRT NJ FAMILY SUPPORT PAYMENT CTR</b>																	
23-00762	04/14/23	PR AGENCY	04/14/2023														
1					2,836.00	T-90-00-000-000-009			B	Support Executions	P 11419	04/14/23	04/14/23	04/14/23	04/14/2023		N
Vendor Total:					2,836.00												
<b>PAYROLL PAYROLL-BRIDGETON</b>																	
23-00760	04/14/23	GROSS PAYROLL	04/14/2023														
1		GROSS PAYROLL	04/14/2023		7,414.15	3-01-20-100-000-011			B	General Admin - Regular	P202309	04/14/23	04/14/23	04/14/23			N
2		GROSS PAYROLL	04/14/2023		96.15	3-01-20-100-000-015			B	General Admin - Web Manager	P202309	04/14/23	04/14/23	04/14/23			N
3		GROSS PAYROLL	04/14/2023		2,576.93	3-01-20-101-000-011			B	Purchasing - Regular	P202309	04/14/23	04/14/23	04/14/23			N
4		GROSS PAYROLL	04/14/2023		2,704.58	3-01-20-105-000-011			B	HR/Personnel - Regular	P202309	04/14/23	04/14/23	04/14/23			N
5		GROSS PAYROLL	04/14/2023		1,942.33	3-01-20-110-000-012			B	City Council - Regular	P202309	04/14/23	04/14/23	04/14/23			N
6		GROSS PAYROLL	04/14/2023		500.00	3-01-20-110-001-011			B	MAYOR - Regular	P202309	04/14/23	04/14/23	04/14/23			N
7		GROSS PAYROLL	04/14/2023		5,437.72	3-01-20-120-000-011			B	Clerk - Regular	P202309	04/14/23	04/14/23	04/14/23			N
8		GROSS PAYROLL	04/14/2023		1,867.55	3-01-20-120-001-011			B	Div. Health - Regular	P202309	04/14/23	04/14/23	04/14/23			N
9		GROSS PAYROLL	04/14/2023		11,509.63	3-01-20-130-000-011			B	Finance - Regular	P202309	04/14/23	04/14/23	04/14/23			N
10		GROSS PAYROLL	04/14/2023		1,182.67	3-01-20-130-000-012			B	Finance - Part-time	P202309	04/14/23	04/14/23	04/14/23			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PAYROLL	PAYROLL-BRIDGETON				Continued											
23-00760	04/14/23	GROSS PAYROLL	04/14/2023	Continued												
11	GROSS PAYROLL	04/14/2023	2,247.11	3-01-20-140-000-011	B Data Processing - Regular	P202309	04/14/23	04/14/23	04/14/23							N
12	GROSS PAYROLL	04/14/2023	7,752.80	3-01-20-145-000-011	B Tax Collection - Regular	P202309	04/14/23	04/14/23	04/14/23							N
13	GROSS PAYROLL	04/14/2023	5,495.95	3-01-20-150-000-011	B Tax Assessment - Regular	P202309	04/14/23	04/14/23	04/14/23							N
14	GROSS PAYROLL	04/14/2023	7,010.70	3-01-20-155-000-011	B Law - Solicitor - Regular	P202309	04/14/23	04/14/23	04/14/23							N
15	GROSS PAYROLL	04/14/2023	1,396.24	3-01-20-170-000-011	B Economic Dev - Regular	P202309	04/14/23	04/14/23	04/14/23							N
16	GROSS PAYROLL	04/14/2023	153.85	3-01-20-175-001-011	B Cultural and Historical SW - Regular	P202309	04/14/23	04/14/23	04/14/23							N
17	GROSS PAYROLL	04/14/2023	115.39	3-01-21-180-000-011	B Planning Board - Regular (Admin. Sec.)	P202309	04/14/23	04/14/23	04/14/23							N
18	GROSS PAYROLL	04/14/2023	384.63	3-01-21-185-000-011	B Zoning Adj - Regular (Admin Sec/Officer)	P202309	04/14/23	04/14/23	04/14/23							N
19	GROSS PAYROLL	04/14/2023	1,463.66	3-01-22-195-000-011	B Construction - Regular	P202309	04/14/23	04/14/23	04/14/23							N
20	GROSS PAYROLL	04/14/2023	5,286.64	3-01-22-195-000-012	B Construction - Part-time	P202309	04/14/23	04/14/23	04/14/23							N
21	GROSS PAYROLL	04/14/2023	11,034.74	3-01-22-200-000-011	B Housing & Insp - Regular	P202309	04/14/23	04/14/23	04/14/23							N
22	GROSS PAYROLL	04/14/2023	205,561.57	3-01-25-240-000-011	B Police - Regular	P202309	04/14/23	04/14/23	04/14/23							N
23	GROSS PAYROLL	04/14/2023	1,440.00	3-01-25-240-000-012	B Police - Regular Part-time	P202309	04/14/23	04/14/23	04/14/23							N
24	GROSS PAYROLL	04/14/2023	4,630.41	3-01-25-240-000-013	B Police - Crossing Guards Part-time	P202309	04/14/23	04/14/23	04/14/23							N
25	GROSS PAYROLL	04/14/2023	5,387.22	3-01-25-240-000-014	B Police - Overtime	P202309	04/14/23	04/14/23	04/14/23							N
26	GROSS PAYROLL	04/14/2023	7,798.08	3-01-25-250-000-011	B Police Dispatch - Regular	P202309	04/14/23	04/14/23	04/14/23							N
27	GROSS PAYROLL	04/14/2023	125.00	3-01-25-250-000-012	B Police Dispatch - Regular Part-Time	P202309	04/14/23	04/14/23	04/14/23							N
28	GROSS PAYROLL	04/14/2023	475.04	3-01-25-250-000-014	B Police Dispatch - Overtime	P202309	04/14/23	04/14/23	04/14/23							N
29	GROSS PAYROLL	04/14/2023	78,830.31	3-01-25-265-000-011	B Fire/EMS - Fire Regular	P202309	04/14/23	04/14/23	04/14/23							N
30	GROSS PAYROLL	04/14/2023	1,440.00	3-01-25-265-000-012	B Fire/EMS - EMS Part-time	P202309	04/14/23	04/14/23	04/14/23							N
31	GROSS PAYROLL	04/14/2023	2,676.88	3-01-25-265-000-014	B Fire/EMS - Fire Overtime	P202309	04/14/23	04/14/23	04/14/23							N
32	GROSS PAYROLL	04/14/2023	31,780.37	3-01-25-265-000-015	B Fire/EMS - EMS Regular	P202309	04/14/23	04/14/23	04/14/23							N
33	GROSS PAYROLL	04/14/2023	7,543.80	3-01-25-265-000-016	B Fire/EMS - EMS Overtime	P202309	04/14/23	04/14/23	04/14/23							N
34	GROSS PAYROLL	04/14/2023	115.38	3-01-25-265-000-017	B Fire/EMS - OEM Regular	P202309	04/14/23	04/14/23	04/14/23							N
35	GROSS PAYROLL	04/14/2023	32,271.39	3-01-26-290-000-011	B Streets & Rds - Regular	P202309	04/14/23	04/14/23	04/14/23							N
36	GROSS PAYROLL	04/14/2023	687.94	3-01-26-290-000-014	B Streets & Rds - Overtime	P202309	04/14/23	04/14/23	04/14/23							N
37	GROSS PAYROLL	04/14/2023	3,192.62	3-01-26-310-000-011	B Public Buildings - Regular SW	P202309	04/14/23	04/14/23	04/14/23							N
38	GROSS PAYROLL	04/14/2023	1,632.62	3-01-27-340-000-011	B Animal Control - Regular (Officer)	P202309	04/14/23	04/14/23	04/14/23							N
39	GROSS PAYROLL	04/14/2023	8,093.11	3-01-28-370-000-011	B Recreation- Regular (Dir,Laborer,Clk Typ	P202309	04/14/23	04/14/23	04/14/23							N
40	GROSS PAYROLL	04/14/2023	269.23	3-01-28-370-000-012	B Recreation - Part-time	P202309	04/14/23	04/14/23	04/14/23							N
41	GROSS PAYROLL	04/14/2023	56.00	3-01-28-370-000-014	B Recreation - Overtime	P202309	04/14/23	04/14/23	04/14/23							N
42	GROSS PAYROLL	04/14/2023	10,548.75	3-01-28-376-000-011	B Zoo - Regular	P202309	04/14/23	04/14/23	04/14/23							N
43	GROSS PAYROLL	04/14/2023	1,069.85	3-01-28-376-000-014	B Zoo - Overtime	P202309	04/14/23	04/14/23	04/14/23							N
44	GROSS PAYROLL	04/14/2023	3,190.46	3-01-29-390-000-011	B Library - Regular S&W	P202309	04/14/23	04/14/23	04/14/23							N
45	GROSS PAYROLL	04/14/2023	2,429.66	3-01-29-390-000-012	B Library - Part Time	P202309	04/14/23	04/14/23	04/14/23							N
46	GROSS PAYROLL	04/14/2023	85.66	3-01-29-390-000-200	B Library - Additional costs	P202309	04/14/23	04/14/23	04/14/23							N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PAYROLL PAYROLL-BRIDGETON Continued															
23-00760	04/14/23	GROSS PAYROLL	04/14/2023	Continued											
47	GROSS PAYROLL	04/14/2023	3,094.23	3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW	P202309	04/14/23	04/14/23	04/14/23						N
48	GROSS PAYROLL	04/14/2023	21,052.85	3-01-36-472-000-020	B SOCIAL SECURITY	P202309	04/14/23	04/14/23	04/14/23						N
49	GROSS PAYROLL	04/14/2023	380.38	3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP	P202309	04/14/23	04/14/23	04/14/23						N
50	GROSS PAYROLL	04/14/2023	2,330.10	3-01-42-103-000-017	B BRIDGETON JOINT MUN COURT FAIRFIELD	P202309	04/14/23	04/14/23	04/14/23						N
51	GROSS PAYROLL	04/14/2023	643.39	3-01-42-103-000-019	B SHARED SERVICE MAURICE RIVER ASSESSOR	P202309	04/14/23	04/14/23	04/14/23						N
52	GROSS PAYROLL	04/14/2023	601.86	3-01-42-103-000-020	B SHARED SERVICE TAX ASSESSOR FAIRFIELD	P202309	04/14/23	04/14/23	04/14/23						N
53	GROSS PAYROLL	04/14/2023	11,417.28	3-01-43-490-000-011	B Mun Court - Regular	P202309	04/14/23	04/14/23	04/14/23						N
54	GROSS PAYROLL	04/14/2023	186.31	3-01-43-490-000-014	B Mun Court - Overtime	P202309	04/14/23	04/14/23	04/14/23						N
55	GROSS PAYROLL	04/14/2023	19,786.10	3-05-55-501-001-011	B Water - Regular	P202309	04/14/23	04/14/23	04/14/23						N
56	GROSS PAYROLL	04/14/2023	2,061.11	3-05-55-501-001-014	B Water - Overtime	P202309	04/14/23	04/14/23	04/14/23						N
57	GROSS PAYROLL	04/14/2023	16,605.40	3-05-55-501-002-011	B Sewer - Regular	P202309	04/14/23	04/14/23	04/14/23						N
58	GROSS PAYROLL	04/14/2023	728.58	3-05-55-501-002-014	B Sewer - Overtime	P202309	04/14/23	04/14/23	04/14/23						N
59	GROSS PAYROLL	04/14/2023	2,833.03	3-05-55-541-000-000	B Social Security	P202309	04/14/23	04/14/23	04/14/23						N
60	GROSS PAYROLL	04/14/2023	10,521.96	3-09-55-501-000-011	B Solid Waste - Regular SW	P202309	04/14/23	04/14/23	04/14/23						N
61	GROSS PAYROLL	04/14/2023	771.98	3-09-55-541-000-000	B Social Security	P202309	04/14/23	04/14/23	04/14/23						N
62	GROSS PAYROLL	04/14/2023	153.85	G-02-22-752-000-000	B Clean Communities CY 2022	P202309	04/14/23	04/14/23	04/14/23						N
63	GROSS PAYROLL	04/14/2023	153.85	G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022	P202309	04/14/23	04/14/23	04/14/23						N
64	GROSS PAYROLL	04/14/2023	2,554.97	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	P202309	04/14/23	04/14/23	04/14/23						N
65	GROSS PAYROLL	04/14/2023	76.93	T-21-00-000-000-001	B Reserve for Non-Life Hazard	P202309	04/14/23	04/14/23	04/14/23						N
66	GROSS PAYROLL	04/14/2023	4,138.77	T-21-00-000-000-002	B Reserve for Fire Safety	P202309	04/14/23	04/14/23	04/14/23						N
67	GROSS PAYROLL	04/14/2023	580.74	T-33-21-000-000-100	B CDBG 2021 - Admin SW	P202309	04/14/23	04/14/23	04/14/23						N
68	GROSS PAYROLL	04/14/2023	1,700.10	T-33-22-000-000-100	B CDBG 2022 - Administrative S&W	P202309	04/14/23	04/14/23	04/14/23						N
69	GROSS PAYROLL	04/14/2023	681.32	T-34-22-000-000-100	B HOME - 2022 ADMIN	P202309	04/14/23	04/14/23	04/14/23						N
70	GROSS PAYROLL	04/14/2023	<u>348.11</u>	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	P202309	04/14/23	04/14/23	04/14/23						N
			592,307.97												
23-00763	04/14/23	NET PR & TAXES	04/14/2023												
1			350,899.23	T-90-00-000-000-001	B Net Payroll	P	62	04/14/23	04/14/23	04/14/23					N
2			101,169.77	T-90-00-000-000-002	B FWT/FICA	P	62	04/14/23	04/14/23	04/14/23					N
3			550.00	T-90-00-000-000-012	B Holiday Clubs	P	62	04/14/23	04/14/23	04/14/23					N
4			<u>19,969.68</u>	T-90-00-000-000-014	B NJ W/H	P	62	04/14/23	04/14/23	04/14/23					N
			472,588.68												

Vendor Total: 1,064,896.65

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>PAYROLL2 PAYROLL-DCRP</b>											
23-00764 04/14/23 DCRP PAYROLL 04/14/2023											
	1		978.12	T-90-00-000-000-041	B	Defined Contrib Retirement (DCRP)	P	61 04/14/23	04/14/23	04/14/23	N
	2		<u>120.82</u>	T-90-00-000-000-046	B	DCRP Employer Insurance	P	61 04/14/23	04/14/23	04/14/23	N
			1,098.94								
	Vendor Total:		1,098.94								
<b>TEAMST50 TEAMSTERS LOCAL # 676</b>											
23-00766 04/14/23 MONTHLY PR AGENCY APRIL 2023											
	1	TEAMSTERS DUES APRIL 2023	1,715.00	T-90-00-000-000-016	B	Teamsters 676	P	11420 04/14/23	04/14/23	04/14/23	2535200-01APR23 N
	Vendor Total:		1,715.00								
<hr/>											
Total Purchase Orders: 7 Total P.O. Line Items: 81 Total List Amount: 1,074,438.36 Total Void Amount: 0.00											



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	528,611.17	0.00	0.00	528,611.17
WATER/SEWER OPERATING	3-05	42,014.22	0.00	0.00	42,014.22
SOLID WASTE	3-09	<u>11,293.94</u>	<u>0.00</u>	<u>0.00</u>	<u>11,293.94</u>
Year Total:		581,919.33	0.00	0.00	581,919.33
GRANT FUND (G ACCOUNTS)	G-02	2,862.67	0.00	0.00	2,862.67
NON-LIFE HAZARD TRUST	T-21	4,215.70	0.00	0.00	4,215.70
CDBG	T-33	2,280.84	0.00	0.00	2,280.84
HOME FUNDS TRUST	T-34	681.32	0.00	0.00	681.32
RECREATION TRUST	T-42	348.11	0.00	0.00	348.11
PAYROLL TRUST	T-90	<u>482,130.39</u>	<u>0.00</u>	<u>0.00</u>	<u>482,130.39</u>
Year Total:		489,656.36	0.00	0.00	489,656.36
Total of All Funds:		<u>1,074,438.36</u>	<u>0.00</u>	<u>0.00</u>	<u>1,074,438.36</u>



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
AMAZON20 AMAZON.COM SERVICES LLC Continued										
	23-00315 02/15/23 FIRE/EMS: CITY ID SUPPLIES									
	1 20PC HEAVY DUTY BADGE HOLDERS		88.00 3-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	P	66 02/15/23	03/07/23	04/19/23	1YLJ-9WFK-F1FP	N
	2 80PK RETRACTABLE ID BADGE		42.99 3-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	P	66 02/15/23	03/07/23	04/19/23	1YLJ-9WFK-F1FP	N
	3 3/8" BLK LANYARD W/ BREAKAWAY		44.95 3-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	P	66 02/15/23	03/07/23	04/19/23	1YLJ-9WFK-F1FP	N
			175.94							
	23-00425 02/28/23 zoo: Bassett's Cricket Ranch									
	1 1000 Live Mealworms		15.25 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	P	66 02/28/23	03/07/23	04/19/23	16LN-X43Y-9WT9	N
	2 1" Large Adult Banded Crickets		28.99 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	P	66 02/28/23	03/07/23	04/19/23	16LN-X43Y-9WT9	N
			44.24							
	Vendor Total:		1,287.12							
CEDARL25 CEDAR LANE FEEDS, LLC										
	23-00045 01/17/23 2023 Blanket			B						
	1 2023 Blanket		0.00 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	P	0 01/18/23		04/20/23		N
	Vendor Total:		0.00							
CUMBER27 CUMBERLAND COUNTY CLERK										
	23-00712 04/10/23 DEED RECORDING FEES									
	1 DEED FILING FEES		200.00 3-01-20-155-000-134	B Law - Solicitor Record/Processing Fees	P101296	04/10/23	04/19/23	04/19/23	MARCH 2023 FEES	N
	Vendor Total:		200.00							
DELAGE01 DELAGE LANDEN FINANCIAL SERV										
	3C-00054 02/15/23 MONTHLY COPIER LEASE AGREEMENT	3C-00054 C								
	4 MONTHLY COPIER LEASE AGREEMENT		145.07 3-01-43-490-000-500	B Mun Court - Contractual Services	P101298	01/01/23	04/25/23	04/25/23	79570895	N
	Vendor Total:		145.07							
FRALINS0 FRALINGER ENGINEERING, PA										
	22-00797 05/18/22 ENG:Brick Sidewlk Laurel PhII			B						
	1 ENG:Brick Sidewlk Laurel PhII		0.00 G-02-22-837-000-000	B Recons Brick Sidewalks Laurel Ph II	P	0 05/18/22		04/20/23		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>FRALIN50 FRALINGER ENGINEERING, PA</b>										
	22-00797 05/18/22 ENG:Brick Sidewlk Laurel PHII	Continued								
	2 ENG:Brick Sidewlk Laurel PHII	Continued	0.00	2-01-20-165-000-500	B Engineering - Contractual Services	P 0	05/18/22	04/20/23		N
			0.00							
	Vendor Total:		0.00							
<b>GLENPA25 GLEN PARK APARTMENTS LP</b>										
	23-00403 02/27/23 CDBG:Hsng Relocation- Simpkins									
	2 CDBG:Hsng Relocation- Simpkins		3,160.46	T-33-21-000-000-102	B CDBG 2021 - Housing Rehab	P 8195	02/27/23	04/19/23	04/19/23	GLEN PARK APTS N
	3 CDBG:Hsng Relocation- Simpkins		375.67	T-36-00-000-000-001	B Reserve for CDBG Direct Loan	P 1036	03/09/23	04/19/23	04/19/23	GLEN PARK APTS N
	4 CDBG:Hsng Relocation- Simpkins		12.93	T-39-00-000-000-001	B Reserve for Federal Home Investment	P 157	03/09/23	04/19/23	04/19/23	GLEN PARK APTS N
	5 CDBG:Hsng Relocation- Simpkins		250.94	T-40-00-000-000-001	B Reserve for NPP Trust	P 662	03/09/23	04/19/23	04/19/23	GLEN PARK APTS N
			3,800.00							
	Vendor Total:		3,800.00							
<b>JACS0005 JACS</b>										
	23-00890 04/27/23 FUND JACS ACCOUNT									
	1 FUND JACS ACCOUNT# 154537		1,500.00	3-01-20-155-000-133	B Law - Solicitor Court Costs	P 68	04/27/23	04/27/23	04/27/23	464287 N
	Vendor Total:		1,500.00							
<b>SCHAEF50 SCHAEFER PYROTECHNICS</b>										
	3C-00065 04/19/23 JULY 4TH FIREWORKS	3C-00065 C								
	1 JULY 4TH FIREWORKS		6,500.00	3-01-28-370-000-500	B Recreation - Contractual Services	P101297	04/04/23	04/20/23	04/20/23	3099 N
	Vendor Total:		6,500.00							
<b>STATE007 NJ DEPT OF LABOR &amp; WORKFORCE</b>										
	23-00823 04/19/23 2021 QTR1 UNEMPLOYMENT BILLING									
	1 2021 QTR1 UNEMPLOYMENT BILLING		2,952.53	T-90-00-000-000-015	B SUI	P 11423	04/19/23	04/19/23	04/19/23	216-000-380/000 N
	Vendor Total:		2,952.53							

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>STEVEL88 STEVE LEVICK CONSTRUCTION LLC</b>										
	23-00631 03/27/23 Hsng Rehab: 65 Spruce Street									
	1 Hsng Rehab: 65 Spruce Street	13,375.00	T-34-20-000-000-400	B Reserve for HOME - 2020 Housing	P 1281	03/27/23	04/19/23	04/19/23	DEP:65 SPRUCE	N
	Vendor Total:	13,375.00								
<b>UNITED88 UNITED STATES POSTAL SERVICE</b>										
	23-00826 04/20/23 POSTAGE									
	1 POSTAGE	6,000.00	3-01-31-448-000-020	B POSTAGE	P 67	04/20/23	04/20/23	04/20/23		N
	2 POSTAGE	2,000.00	3-05-55-502-001-022	B Postage and Express Charges	P 67	04/20/23	04/20/23	04/20/23		N
		8,000.00								
	Vendor Total:	8,000.00								
<b>WORKMES0 WORKMEN'S COMPENSATION ACCOUNT</b>										
	23-00825 04/19/23 WC Claim 04/10/2023									
	1 WC Claim 04/10/2023	178.58	3-01-23-215-001-090	B W\C GENERAL LIABILITY INSURANCE	P 65	04/19/23	04/19/23	04/19/23	8751	N
	2 WC Claim 04/10/2023	178.58	T-24-00-000-000-001	B Reserve for Worker's Comp	P 65	04/19/23	04/19/23	04/19/23	8751	N
		357.16								
	Vendor Total:	357.16								
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Total Purchase Orders:	18	Total P.O. Line Items:	36	Total List Amount:	38,116.88	Total Void Amount:	0.00			

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	786.05	0.00	0.00	786.05	
CURRENT FUND	3-01	15,024.72	0.00	0.00	15,024.72	
WATER/SEWER OPERATING	3-05	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>	
	Year Total:	17,024.72	0.00	0.00	17,024.72	
GRANT FUND (G ACCOUNTS)	G-02	0.00	0.00	0.00	0.00	
WORKMAN'S COMP TRUST	T-24	178.58	0.00	0.00	178.58	
CDBG	T-33	3,160.46	0.00	0.00	3,160.46	
HOME FUNDS TRUST	T-34	13,375.00	0.00	0.00	13,375.00	
CDBG DIRECT LOAN TRUST	T-36	375.67	0.00	0.00	375.67	
FEDERAL HOME INVESTMENT TRUST	T-39	12.93	0.00	0.00	12.93	
NEIGHBORHOOD PRESERVATION (NPP)	T-40	250.94	0.00	0.00	250.94	
PAYROLL TRUST	T-90	<u>2,952.53</u>	<u>0.00</u>	<u>0.00</u>	<u>2,952.53</u>	
	Year Total:	20,306.11	0.00	0.00	20,306.11	
Total of All Funds:		<u>38,116.88</u>	<u>0.00</u>	<u>0.00</u>	<u>38,116.88</u>	

P.O. Type: All                      Include Project Line Items: Yes                      Open: N    Paid: N    Void: N  
 Range: First                      to Last                      Rcvd: Y    Held: N    Aprv: N  
 Format: Detail without Line Item Notes                      Received Date Range: 04/19/23 to 04/27/23                      Bid: Y    State: Y    Other: Y    Exempt: Y  
 Vendors: All                      Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First                      to Last

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>4977INS0 SHOPRITE UPPER DEERFIELD</b>																
		23-00010	01/10/23	2023 blanket			B									
				20 ZOO: GROCERIES	278.75	3-01-28-376-000-122				B Zoo - Animal Food & Bedding	R	04/25/23	04/25/23		05260281393	N
				21 ZOO: GROCERIES	269.91	3-01-28-376-000-122				B Zoo - Animal Food & Bedding	R	04/27/23	04/27/23		05260276889	N
					548.66											
				Vendor Total:	548.66											
<b>ACTION75 ACTION UNIFORM CO. LLC</b>																
		23-00796	04/18/23	Lt. Miller uniform for prom												
				1 blousecoat with hooks	259.00	2-01-25-240-000-036				B Police - Office Supplies	R	04/18/23	04/24/23		46829	N
				2 blousecoate hooks	37.00	2-01-25-240-000-036				B Police - Office Supplies	R	04/18/23	04/24/23		46829	N
				3 blousecoat alterations	45.00	2-01-25-240-000-036				B Police - Office Supplies	R	04/18/23	04/24/23		46829	N
				4 leather holster for glock	189.00	2-01-25-240-000-036				B Police - Office Supplies	R	04/18/23	04/24/23		46829	N
				5 cross strap	50.00	2-01-25-240-000-036				B Police - Office Supplies	R	04/18/23	04/24/23		46829	N
				6 hashmarks	9.00	2-01-25-240-000-036				B Police - Office Supplies	R	04/18/23	04/24/23		46829	N
					589.00											
				23-00859 04/25/23 Blue uniform pants-Brown												
				1 Brown replacement uniform	109.00	3-01-25-240-000-032				B Police - Clothing & Uniforms	R	04/25/23	04/27/23		50336	N
				Vendor Total:	698.00											
<b>ADVANC14 ADVANCE AUTO PARTS</b>																
		23-00004	01/10/23	2023 blanket			B									
				24 PW: POLICE 2009 FORD FUSION	51.59	3-01-26-315-200-020				B Vehicle Maintenance Police,PW,Misc Dept	R	01/18/23	04/26/23		5782311596163	N
				Vendor Total:	51.59											
<b>AMAZON20 AMAZON.COM SERVICES LLC</b>																
		23-00806	04/18/23	DESK/TABLE TOP PRINTER STANDS												
				1 DESK/TABLE TOP PRINTER STANDS	66.48	3-01-20-145-000-036				B Tax Collection - Office Supplies	R	04/18/23	04/24/23		1WTC-P631-6VWT	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON20	AMAZON.COM SERVICES LLC	Continued								
23-00806	04/18/23 DESK/TABLE TOP PRINTER STANDS	Continued								
	2 REC:MAGNETIC WHITE BOARD 48X36		65.99	3-01-28-370-000-036	B Recreation - Office Supplies	R	04/24/23	04/24/23	16R1-CVF9-C64F	N
	3 REC: CREDIT PO #23-00472 RTN		67.40	3-01-28-370-000-036	B Recreation - Office Supplies	R	04/24/23	04/24/23	14CR-3DMM-MC13	N
			65.07							
23-00818	04/18/23 CINCO DE MAYO SUPPLIES									
	1 JOYIN 27 PCS MEXICAN FIESTA		11.99	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	2 CINCO DE MAYO TEMP TATTOO		10.99	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	3 FIESTA PARTY STICKERS		10.99	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	4 MEXICAN FIESTA GIANT COLORING		8.99	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	5 MAKE YOUR OWN FIESTA STICKERS		29.10	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	6 356 PCS PARTY FAVORS FOR KIDS		39.89	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	7 CELEBRATE DIVERSITY T-SHIRT		14.99	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	8 CRAYON BULK PACK 900CT		34.99	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	9 MEXICAN FLOWER CROWN		11.69	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1HFL-CV9D-Q9YQ	N
	10 MEXICAN CANDY ASSORTMENT 100PC		22.95	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/18/23	04/25/23	1WQJ-JTP3-1CLQ	N
	11 S&H INV# 1WQJ-JTP3-1CLQ		12.90	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/25/23	04/25/23	1WQJ-JTP3-1CLQ	N
	12 S&H INV# 1HFL-CV9D-Q9YQ		0.08	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	04/25/23	04/25/23	1HFL-CV9D-Q9YQ	N
			209.55							
23-00829	04/20/23 SOLID WASTE/VEHICLE MAINT									
	1 SOLID WASTE/VEHICLE MAINT		65.00	3-09-55-502-000-025	B Maintenance of Motor Vehicles	R	04/20/23	04/24/23	11GY-QXWN-64PT	N
	Vendor Total:		339.62							
APRSUP75	APR SUPPLY CO									
23-00013	01/10/23 2023 Blanket	B								
	18 PW: BUILDINGS - MAINT & REPAIR		32.15	3-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	04/25/23	04/25/23	S010682064.001	N
	19 FIRE: VEHICLE MAINTENANCE		17.34	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/13/23	04/25/23	S010677729.001	N
			49.49							
23-00815	04/18/23 PUBLIC BLDGS/MAINT. & REPAIRS									
	1 PUBLIC BLDGS/MAINT. & REPAIRS		40.16	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	04/18/23	04/24/23	S010677349.001	N
	Vendor Total:		89.65							



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>ATLANT15 ATLANTIC CITY ELECTRIC</b>										
	23-00889 04/27/23 MONTHLY ELECTRIC BILLS									
	1 PUBLIC WORKS: 5500 0387 542		58.26	3-01-31-435-002-020	B STREET LIGHTING	R	04/27/23	04/27/23	200192027125	N
	70 PUBLIC WORKS: 5500 6914 232		130.95	3-01-31-435-002-020	B STREET LIGHTING	R	04/27/23	04/27/23	5500 6914 232	N
			189.21							
	Vendor Total:		189.21							
<b>ATLANT51 ATLANTIC COUNTY UTILITIES AUTH</b>										
	3C-00037 03/07/23 SW: CY22 Trash Collect/Recycle 3C-00037 C									
	7 TRASH COLLECTION APRIL 2023		38,887.50	3-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/23	04/26/23	2065873	N
	Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA									
	8 RECYCLING COLLECTION APRIL 2023		28,171.41	3-09-55-502-000-078	B Solid Waste Disposal Contract	R	04/26/23	04/26/23	2065890	N
	Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA		67,058.91							
	Vendor Total:		67,058.91							
<b>ATTMOB50 AT&amp;T MOBILITY</b>										
	23-00835 04/25/23 POL: ACCT# 287287394977									
	2 M.A.: acct #822827330		60.25	T-28-00-000-000-001	B Reserve for BAAD	R	04/25/23	04/25/23	X04232023	N
	Vendor Total:		60.25							
<b>BELASC50 LOUIS J. BELASCO, JR</b>										
	23-00831 04/21/23 SUBSTITUTE JUDGE									
	1 SUBSTITUTE JUDGE 3.30.23 AM		300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/21/23	04/24/23	03/30/23 AM	N
	2 SUBSTITUTE JUDGE 4.6.23 AM/PM		600.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/21/23	04/24/23	04/06/23 AM&PM	N
	3 SUBSTITUTE JUDGE 4.13.23 AM/PM		600.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/21/23	04/24/23	04/13/23 AM&PM	N
			1,500.00							
	Vendor Total:		1,500.00							
<b>BENSP005 BEN'S PROFESSIONAL SERVICE LLC</b>										
	23-00864 04/25/23 PUBLIC BLDGS/MAINT & REPAIRS									
	1 PUBLIC BLDGS/MAINT & REPAIRS		856.24	3-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	04/25/23	04/27/23	V2304-402	N
	Vendor Total:		856.24							

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>BIGJOH50 BIG JOHN' S PIZZA</b>										
	23-00827 04/20/23 MA:"P"ART-IMAginedPOSBY2YDinnr									
	1 MA:"P"ART-IMAginedPOSBY2YDinnr		41.25	T-28-00-000-000-001	B Reserve for BAAD	R	04/20/23	04/20/23	"P"ART/PIZZA	N
	Vendor Total:		41.25							
<b>BRIDGE08 BRIDGETON AUTO MALL</b>										
	23-00110 01/23/23 FIRE: HEADLAMP FOR 727									
	1 HEADLAMP		123.60	3-01-25-265-000-025	B Fire/EMS - Maintenance of Motor Vehicles	R	01/23/23	04/25/23	573123	N
	23-00819 04/18/23 POLICE / VEHICLE MAINTENANCE									
	1 INV#: 573792; 4/13/2023		689.30	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/18/23	04/24/23	573792	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	Vendor Total:		812.90							
<b>BSNSPO65 BSN SPORTS</b>										
	23-00716 04/10/23 rec: 15" Jack Corbett									
	1 Hollywood Base Set of Three		419.99	3-01-28-375-000-119	B Parks - Ballfield Maintenance	R	04/10/23	04/25/23	921316324	N
	Vendor Total:		419.99							
<b>BULLYP50 BULLY PEST MANAGEMENT LLC</b>										
	23-00832 04/24/23 APRIL MNTHLY PEST CONTROL			3c-00023 C						
	1 7 BURT STREET		55.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5637	N
	2 5 SCHOLASTIC DRIVE		20.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5663	N
	3 31 WEST COMMERCE STREET		15.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5664	N
	4 181 E COMMERCE ST/ANNEX		55.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5658	N
	5 1 ORANGE STREET/STN 1		35.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5661	N
	6 150 E COMMERCE ST/LIBRARY		55.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5660	N
	7 330 FAYETTE ST		55.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5666	N
	8 1 BURT ST		25.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5675	N
	9 208 WEST PARK DR		15.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5665	N
	10 15 MAYOR AITKEN DR		30.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5662	N
	11 35 MAYOR AITKEN DR		20.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5676	N
	12 101 FLORIDA AVE		25.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5673	N
	13 91 FLORIDA AVE		35.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5674	N
	14 50 E BROAD ST/TOURIST CTR		35.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	01/01/23	04/25/23	5659	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>BULLYP50 BULLY PEST MANAGEMENT LLC Continued</b>								
23-00832 04/24/23 APRIL MNTHLY PEST CONTROL Continued								
15 2 S INDUSTRIAL BLVD-WTR/SWR	15.00	3-05-55-502-001-024	B Cleaning and Maintenance of Building and R	01/01/23 04/25/23	5672	N		
16 2 S INDUSTRIAL BLVD-WTR/SWR	15.00	3-05-55-502-002-024	B Cleaning and maintenance of Building and R	01/01/23 04/25/23	5672	N		
	505.00							
Vendor Total:	505.00							
<b>CAPEMA70 CAPE MAY CNTY TRAINING CENTER</b>								
23-00768 04/18/23 POLICE ADADEMY								
1 ACADEMY TRAINING	5,000.00	3-01-25-240-000-042	B Police - Education & Training	R 04/18/23 04/20/23			54TH BASIC COUR	N
Vendor Total:	5,000.00							
<b>CINTAS51 CINTAS CORPORATION</b>								
23-00774 04/18/23 SOLID WASTE/OFFICER'S UNIFORMS								
1 Inv#: 4148449628; 3/06/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R 04/18/23 04/20/23	4148449628	N		
2 Inv#: 4149152248; 3/13/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R 04/18/23 04/20/23	4149152248	N		
3 Inv#: 4149858867; 3/20/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R 04/18/23 04/20/23	4149858867	N		
4 Inv#: 4150525436; 3/27/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R 04/18/23 04/20/23	4150525436	N		
	78.60							
Vendor Total:	78.60							
<b>COMCAS20 COMCAST</b>								
23-00837 04/25/23 COMCAST MONTHLY BILLING								
1 ADMIN:ACCT#8499 05 051 0101062	259.89	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	04/25/23 04/25/23			BILDATE04/07/23	N
4 EMS #8499 05 051 0187046	213.39	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	04/25/23 04/25/23			BILDATE04/11/23	N
5 PW #8499 05 051 0174069	88.40	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	04/25/23 04/25/23			BILDATE04/07/23	N
6 PW #8499 05 051 0188192	159.85	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	04/25/23 04/25/23			BILDATE04/17/23	N
7 POL: ACCT#8499 05 051 0209576	30.18	3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG R	04/25/23 04/25/23			BILDATE04/15/23	N
	751.71							
Vendor Total:	751.71							
<b>COUNTY32 COUNTY OF CUMBERLAND</b>								
23-00871 04/25/23 PUBLIC WORKS / MARCH 2023 FUEL								
1 DPW/FIRE/EMS/POLICE FUEL	4,098.39	3-01-31-460-000-020	B GASOLINE	R 04/25/23 04/27/23			23-00033	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COUNTY32 COUNTY OF CUMBERLAND Continued										
23-00871 04/25/23 PUBLIC WORKS / MARCH 2023 FUEL Continued										
	2 DPW/FIRE/EMS/POLICE FUEL	11,944.30	3-01-31-460-000-020	B GASOLINE	R	04/25/23	04/27/23		23-00033	N
	3 WATER DEPT. FUEL	245.13	3-05-55-502-001-074	B Gasoline and Diesel Fuel	R	04/25/23	04/27/23		23-00033	N
	4 WATER DEPT UNLEADED FUEL	990.11	3-05-55-502-001-074	B Gasoline and Diesel Fuel	R	04/25/23	04/27/23		23-00033	N
	5 SEWER DEPT FUEL MARCH 2023	342.06	3-05-55-502-002-074	B Gasoline and Diesel Fuel	R	04/25/23	04/27/23		23-00033	N
	6 SEWER DEPT FUEL MARCH 2023	968.27	3-05-55-502-002-074	B Gasoline and Diesel Fuel	R	04/25/23	04/27/23		23-00033	N
		<u>18,588.26</u>								
	Vendor Total:	18,588.26								
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY										
23-00800 04/18/23 SOLID WASTE/TIPPING FEES										
	1 INVOICE#: 230331-139;3/31/2023	3,335.26	3-09-55-502-000-130	B Tipping Fees	R	04/18/23	04/24/23		230331-139	N
	Vendor Total:	3,335.26								
CUMBER43 CUMBERLAND COUNTY TREASURER										
23-00822 04/18/23 2023 PROPERTY TAXES - Q2										
	1 Q1 2023 PROPERTY TAXES	1,599,937.77	3-01-55-208-000-000	B County Taxes Payable	R	04/18/23	04/20/23		23-00038	N
	2 Q2 2023 COUNTY HEALTH TAX	85,857.88	3-01-55-208-000-000	B County Taxes Payable	R	04/18/23	04/20/23		23-00038	N
	3 Q2 2023 OPEN SPACE	14,563.31	3-01-55-208-000-000	B County Taxes Payable	R	04/18/23	04/20/23		23-00038	N
		<u>1,700,358.96</u>								
	Vendor Total:	1,700,358.96								
CUMBER72 CUMBERLAND SELF STORAGE										
23-00839 04/25/23 MAR/APR - UNITS 437 & 438										
	2 MAY - UNITS 437 & 438	250.00	3-01-20-100-000-500	B General Admin - Contractual Sevices	R	04/25/23	04/27/23		MAY UNIT437&438	N
	Vendor Total:	250.00								
CUMBER75 CUMBERLAND TIRE CENTER INC.										
23-00461 03/06/23 STS & RDS/TRUCK 7/TIRES (4)										
	1 STS & RDS/TRUCK 7/TIRES (4)	1,661.36	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/06/23	04/20/23		1111139	N
23-00656 03/31/23 BACKHOE 580N TIRES										
	1 19.55L-24 GALAXY IND R4 12PLY	728.00	3-05-55-502-001-026	B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
<b>CUMBER75 CUMBERLAND TIRE CENTER INC. Continued</b>														
23-00656	03/31/23		BACKHOE 580N TIRES					Continued						
	2	19.55L-24	GALAXY IND R4 12PLY	728.00	3-05-55-502-002-026			B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N
	3	14/16.9/17.5/19.5/21L/24	TUBE	85.00	3-05-55-502-001-026			B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N
	4	14/16.9/17.5/19.5/21L/24	TUBE	85.00	3-05-55-502-002-026			B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N
	5	12-16.5	POWER KING 12P HD LUG	120.26	3-05-55-502-001-026			B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N
	6	12-16.5	POWER KING 12P HD LUG	120.25	3-05-55-502-002-026			B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N
	7		TIRE DISPOSAL INDUSTRIAL	40.00	3-05-55-502-001-026			B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N
	8		TIRE DISPOSAL INDUSTRIAL	40.00	3-05-55-502-002-026			B Maintenance of Other Equipment	R	03/31/23	04/20/23		1111580	N
				1,946.51										
<b>23-00705 04/05/23 EMS: REAR TIRES 725</b>														
	1	225/70R19.5	GOODYEAR	1,253.28	3-01-26-315-300-020			B Vehicle Maintenance Fire & EMS	R	04/05/23	04/26/23		1111624	N
	2		DEMOUNT & MOUNT MED TRUCK	130.00	3-01-26-315-300-020			B Vehicle Maintenance Fire & EMS	R	04/05/23	04/26/23		1111624	N
	3		OFF & ON VEHICLE MED TRUCK	63.00	3-01-26-315-300-020			B Vehicle Maintenance Fire & EMS	R	04/05/23	04/26/23		1111624	N
	4		TIRE DISPOSAL MED TRUCK	72.00	3-01-26-315-300-020			B Vehicle Maintenance Fire & EMS	R	04/05/23	04/26/23		1111624	N
	5		TR501 METAL VALVE	25.44	3-01-26-315-300-020			B Vehicle Maintenance Fire & EMS	R	04/05/23	04/26/23		1111624	N
				1,543.72										
<b>23-00801 04/18/23 POLICE/VEHICLE MAINTENANCE</b>														
	1		INVOICE#: 1111866; 4/06/2023	713.48	3-01-26-315-200-020			B Vehicle Maintenance Police,PW,Misc Dept	R	04/18/23	04/24/23		1111866	N
			Vendor Total:	5,865.07										
<b>DDSCON10 DD&amp;S CONSTRUCTION, LLC</b>														
22-00763	05/09/22		CDBG Hsng Rehab: 202 South Ave				B							
	3		CDBG Hsng Rehab: 202 South Ave	20,500.00	T-34-19-000-000-400			B Reserve for Home - 2019 Housing	R	05/09/22	04/20/23		202 S AVE PYMT2	N
			Vendor Total:	20,500.00										
<b>DMCSUP50 DMC SUPPLIES, INC.</b>														
23-00021	01/10/23		2023 Blanket				B							
	18		WATER JANITORIAL SUPPLIES	31.00	3-05-55-502-001-035			B Janitorial,Laundry, and Household Suppli	R	01/18/23	04/25/23		85568	N
	19		WATER JANITORIAL SUPPLIES	50.00	3-05-55-502-001-035			B Janitorial,Laundry, and Household Suppli	R	01/18/23	04/25/23		85590	N
	20		SEWER JANITORIAL SUPPLIES	31.00	3-05-55-502-002-035			B Janitorial,Laundry, and Household Suppli	R	01/18/23	04/25/23		85568	N
	21		SEWER JANITORIAL SUPPLIES	50.00	3-05-55-502-002-035			B Janitorial,Laundry, and Household Suppli	R	01/18/23	04/25/23		85590	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
DMCSUP50 DMC SUPPLIES, INC.		Continued						
23-00021 01/10/23 2023 Blanket		Continued						
23 ZOO:OTHER EQUIP & SUPPLIES	70.00	3-01-28-376-000-058	B Zoo-Other Equip & Supplies	R	04/25/23	04/25/23	85612	N
	232.00							
23-00593 03/21/23 FIRE/EMS: CLEANING SUPPLIES								
1 PINE SOL ALL FLOOR CLEANER	123.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
2 PURE BRIGHT BLEACH	27.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
3 CREW NEUTRAL NON ACID	195.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
4 ECOS LIQUID LAUNDRY DETERGENT	198.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
5 LIVI VPG 2PLY TOILET TISSUE	600.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
6 43 X 46 BLACK TRASH LINER	102.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
7 CLEAR TRASH LINERS	153.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
8 LYSOL I.C FOAMING DISINFECTANT	176.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85371	N
9 WHITE ROLL TOWEL	600.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85337	N
10 PURE BRIGHT BLEACH	27.00	3-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	03/21/23	04/25/23	85371	N
	2,201.00							
23-00851 04/25/23 STS & RDS/OTHER EQUIP & SUPPLY								
1 TRASH BAGS	680.00	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	04/25/23	04/27/23	85546	N
Vendor Total:	3,113.00							
EASTE005 EASTERN WAREHOUSE DISTRIBUTORS								
23-00813 04/18/23 STS & RDS/GARAGE SUPPLIES								
1 BRAKE ROTOR HIGH CARBON	169.16	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/18/23	04/24/23	32Iv252613	N
2 EVOLUTION PLUS	55.52	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv252613	N
3 HIGH CARBON BRAKE	201.56	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv252613	N
4 EVOLUTION PLUS w/	71.05	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv252613	N
5 BRAKE ROTOR HIGH CARBON	135.04	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv252613	N
6 BRAKE ROTOR HIGH CARBON	498.54	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv253145	N
7 BRAKE ROTOR HIGH CARBON	338.32	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv253145	N
8 EVOLUTION PLUS	111.04	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv253145	N
9 HIGH CARBON BRAKE	403.12	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv253145	N
10 EVOLUTION PLUS	355.25	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32Iv253145	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>EASTE005 EASTERN WAREHOUSE DISTRIBUTORS Continued</b>										
23-00813 04/18/23 STS & RDS/GARAGE SUPPLIES Continued										
	11 BRAKE ROTOR HIGH CARBON		270.08	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/20/23	04/24/23	32IV253145	N
			<u>2,608.68</u>							
	Vendor Total:		2,608.68							
<b>ELLING75 SHELIA D. ELLINGTON</b>										
23-00754 04/13/23 Sub./Conflict Judge										
	1 Sub./Conflict Judge 03/23/23		600.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	03/23/23 AM&PM	N
	Vendor Total:		600.00							
<b>FIRESA80 FIRE &amp; SAFETY SERVICES LTD</b>										
23-00344 02/16/23 FIRE: 701 PUMP REPAIRS										
	1 TRANSFER VALVE REPAIR KIT		238.86	3-01-25-265-000-025	B Fire/EMS - Maintenance of Motor Vehicles	R	02/16/23	04/25/23	SI23-0442	N
	2 FREIGHT		50.00	3-01-25-265-000-025	B Fire/EMS - Maintenance of Motor Vehicles	R	02/16/23	04/25/23	SI23-0442	N
	3 LABOR		<u>1,000.00</u>	3-01-25-265-000-025	B Fire/EMS - Maintenance of Motor Vehicles	R	02/16/23	04/25/23	SI23-0442	N
			1,288.86							
23-00846 04/25/23 FIRE: SEAGRAVES L7 REPAIRS										
	1 SEATBELT REPLACEMENT- PARTS		610.34	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/25/23	04/27/23	SI23-0804	N
	2 LABOR		<u>750.00</u>	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/25/23	04/27/23	SI23-0804	N
			1,360.34							
23-00869 04/25/23 FIRE: SEAGRAVE L7 REPAIRS										
	1 PARTS		199.41	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/25/23	04/27/23	SI23-0828	N
	2 LABOR		<u>700.00</u>	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/25/23	04/27/23	SI23-0828	N
			899.41							
23-00872 04/25/23 FIRE: TOWER 7 REPAIRS										
	1 PARTS		1,509.82	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/25/23	04/27/23	SI23-0827	N
	2 LABOR		<u>1,330.00</u>	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/25/23	04/27/23	SI23-0827	N
			2,839.82							
	Vendor Total:		6,388.43							

April 27, 2023  
12:45 PM

CITY OF BRIDGETON  
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>FORWA005 FORWARD THINKING SYSTEMS, LLC</b>								
	23-00462 03/06/23 AVL FOR POLICE VEHICLES							
	1 AVL FOR POLICE VEHICLES	8,140.00	G-02-20-908-000-100	B Edward Byrne Grant FY2020	R	03/06/23 04/26/23	2207681-R	N
	Vendor Total:	8,140.00						
<b>FUNEX005 FUN EXPRESS, LLC</b>								
	23-00665 03/31/23 Victim Witness							
	1 Victim Witness	95.94	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	2 Victim Witness	12.46	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	3 Victim Witness	19.18	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	4 Victim Witness	6.86	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	5 Victim Witness	6.06	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	6 Victim Witness	6.86	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	7 Victim Witness	8.78	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	8 Victim Witness	9.26	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	9 Victim Witness	6.06	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	10 Victim Witness	9.26	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	11 Victim Witness	9.58	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	12 Victim Witness	5.94	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	13 Victim Witness	6.06	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	14 Victim Witness	6.06	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	15 Victim Witness	3.03	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	16 Victim Witness	9.26	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	17 Victim Witness	7.72	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	18 Victim Witness	5.26	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	19 Victim Witness	7.89	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	20 Victim Witness	3.54	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	21 Victim Witness	4.78	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	22 Victim Witness	6.06	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	23 Victim Witness	10.86	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	24 Victim Witness	6.06	T-28-00-000-000-001	B Reserve for BAAD	R	03/31/23 04/20/23	723784758-01	N
	25 Victim Witness REFUND CREDIT	3.03	T-28-00-000-000-001	B Reserve for BAAD	R	04/20/23 04/20/23	724034477-01	N
		269.79						
	Vendor Total:	269.79						





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>INSPIR56 INSPIRA HLTH NTRK URGENT CARE</b>										
	23-00791 04/18/23 PHYS EXAM NON DOT POST OFFER									
	1 CRUZ-ARVUZO, JUAN - NEW HIRE		10.00	3-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys. R	04/18/23	04/27/23		382904	N
	Vendor Total:		10.00							
<b>INSTI005 INSTITUTE FOR FORENSC PSYCHLGY</b>										
	23-00769 04/18/23 PSYCHOLOGICAL EVALUATIONS									
	1 FIT FOR DUTY PSYCH EVALUATION		2,250.00	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R	04/18/23	04/20/23		18010	N
	2 CANDIDATE PSYCH EVALUATIONS		1,050.00	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R	04/18/23	04/20/23		18189	N
			3,300.00							
	Vendor Total:		3,300.00							
<b>JARETT20 JARETT MUTTS PHOTOGRAPHY LLC</b>										
	23-00728 04/10/23 WEB DESIGN - FEB & MARCH 2023									
	1 MUNICIPAL COURT 2/8/2023		40.00	3-01-20-140-000-500	B Data Processing - Contractual Services R	04/10/23	04/20/23		512	N
	2 HOME/INDEX 1 2/9/2023		40.00	3-01-20-140-000-500	B Data Processing - Contractual Services R	04/10/23	04/20/23		512	N
	3 VITAL STATISTICS 3/11/2023		40.00	3-01-20-140-000-500	B Data Processing - Contractual Services R	04/10/23	04/20/23		512	N
			120.00							
	Vendor Total:		120.00							
<b>JEMPRI50 JEM PRINT</b>										
	23-00419 02/27/23 EMS: PATIENT INFORMATION/VITAL									
	1 PATIENT INFO/VITALS INFO		120.00	3-01-25-265-000-023	B Fire/EMS - Printing & Binding R	02/27/23	04/26/23		3837	N
	23-00495 03/06/23 rec: business cards									
	1 rec: business cards		35.00	3-01-28-370-000-036	B Recreation - Office Supplies R	03/06/23	04/25/23		3862	N
	Vendor Total:		155.00							
<b>JONATH15 JONATHAN BERGMANN D.V.M., PC.</b>										
	23-00842 04/25/23 zoo: veterernarian services									
	1 zoo: veterernarian services		2,000.00	3-01-28-376-000-121	B Zoo - Veterernarian Fees R	04/25/23	04/27/23		1701	N
	Vendor Total:		2,000.00							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>KATHLE26 KATHLEEN MCGILL GASKILL, ESQ</b>															
23-00884	04/26/23	S/A#300:THOMASKELLYAPP#23-01PB													
1	S/A#300:THOMASKELLYAPP#23-01PB	432.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	04/26/23	04/26/23		BPB-13-146	N					
23-00885	04/26/23	S/A#304:CUMBERLAND DIARY, LLC													
1	S/A#304:CUMBERLAND DIARY, LLC	135.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	04/26/23	04/26/23		BZB-13-147	N					
3C-00057	02/28/23	2023 PROFESSIONAL SERVICES	3C-00057	C											
1	2023 PLANNING BOARD SOLICITOR	416.66	3-01-21-180-000-028	B Planning Board - Other Professional Svcs	R	02/08/23	04/20/23		BZB-13-145	N					
2	2023 PLANNING BOARD SOLICITOR	416.56	3-01-21-180-000-028	B Planning Board - Other Professional Svcs	R	02/08/23	04/20/23		BZB-13-146	N					
		833.22													
3C-00058	02/28/23	2023 PROFESSIONAL SERVICES	3C-00058	C											
1	2023 ZONING BOARD SOLICITOR	416.66	3-01-21-185-000-028	B Zoning Adj - Other Professional Svcs	R	02/09/23	04/20/23		BZB-13-142	N					
2	2023 ZONING BOARD SOLICITOR	416.66	3-01-21-185-000-028	B Zoning Adj - Other Professional Svcs	R	02/09/23	04/20/23		BZB-13-143	N					
3	2023 ZONING BOARD SOLICITOR	416.66	3-01-21-185-000-028	B Zoning Adj - Other Professional Svcs	R	02/09/23	04/20/23		BZB-13-144	N					
		1,249.98													
Vendor Total:		2,650.20													
<b>KDI00050 KDI</b>															
23-00838	04/25/23	MONTHLY COPIER STATEMENTS													
1	FIRE-RICOH/MPC2004EX	44.22	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	04/25/23	04/25/23		1239275	N					
3	COURT-RICOH/IMC3500	15.77	3-01-43-490-000-500	B Mun Court - Contractual Services	R	04/25/23	04/25/23		1238515	N					
5	FIRE-RICOH/IMC2500	19.75	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	04/25/23	04/25/23		1239745	N					
		79.74													
23-00841	04/25/23	QRTL COPIER MAINT & SUPLIES													
1	FIRE-SAVIN/2554SP #51600	36.29	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	04/25/23	04/25/23		1237826	N					
2	TX OFFICE-SAVIN/C3003	114.72	3-01-20-145-000-500	B Tax Collection - Contractual Services	R	04/25/23	04/25/23		1237826	N					
4	ASSESSOR-SAVIN/MPC3004	77.13	3-01-20-150-000-500	B Tax Assessment - Contractual Services	R	04/25/23	04/25/23		1237826	N					
		228.14													
Vendor Total:		307.88													
<b>LAWOFF20 LAW OFFICES OF BETH WHITE,LLC</b>															
22-00897	06/07/22	CRT2022: CONFLICT PUB DEFENDER	B												
15	CRT2022: CONFLICT PUB DEFEDNER	500.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/17/23	04/20/23		185	N					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAWOFF20 LAW OFFICES OF BETH WHITE,LLC Continued										
	3C-00063 03/14/23 PUBLIC DEFENDER	3C-00063 C								
	19 PUBLIC DEFENDER - MARCH		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		03/02/23 PM	N
	20 PUBLIC DEFENDER - APRIL		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		04/04/23 PM	N
	21 PUBLIC DEFENDER - MARCH		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		03/21/23 PM	N
	22 PUBLIC DEFENDER - APRIL		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		04/10/23 PM	N
	23 PUBLIC DEFENDER - MARCH		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		03/14/23 PM	N
	24 PUBLIC DEFENDER - APRIL		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		04/11/23 PM	N
	25 PUBLIC DEFENDER - MARCH		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		03/28/23 PM	N
	26 PUBLIC DEFENDER - MARCH		325.00 3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	04/20/23		03/30/23 PM	N
			<u>2,600.00</u>							
	Vendor Total:		3,100.00							
LEOJU005 LEO J UHLAND JR										
	23-00322 02/15/23 BUILDING MAINTENANCE									
	1 EXTERIOR DOOR PAINTING		1,087.50 3-05-55-502-001-024	B Cleaning and Maintenance of Building and R		02/15/23	04/25/23		INVDATE04/13/23 N	
	2 EXTERIOR DOOR PAINTING		512.50 3-05-55-502-002-024	B Cleaning and maintenance of Building and R		02/15/23	04/25/23		INVDATE04/13/23 N	
			<u>1,600.00</u>							
	Vendor Total:		1,600.00							
LESLIE50 LESLIE G. FOGG INC.										
	23-00725 04/10/23 PARKS: BALLFIELD MAINT									
	1 PARKS: BALLFIELD MAINT		425.00 3-01-28-375-000-119	B Parks - Ballfield Maintenance	R	04/10/23	04/20/23		I157529	N
	Vendor Total:		425.00							
LILLIS70 LILLISTON FORD										
	23-00810 04/18/23 POLICE / VEHICLE MAINTENANCE									
	1 INV#: 676390; 4/11/2023		127.00 3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/18/23	04/24/23		676390	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	2 INV#: 675998; 3/30/2023		9.19 3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/18/23	04/24/23		675998	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE		<u>136.19</u>							
	Vendor Total:		136.19							

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	1099 Excl
<b>LINDAA33 LINDA A DEDRICK</b>									
	23-00758 04/13/23 SPANISH INTERPRETER								
	1 WEEK OF 2.7.23 - 2.9.23	226.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	BMC - 06 2023	N
	2 WEEK OF 2.7.23 - 2.9.23	46.00	T-20-00-000-000-001	B Reserve for Public Defender	R	04/13/23	04/20/23	PD# 06 2023	N
	3 WEEK OF 2.28.23 - 3.3.23	562.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	BMC - 09 2023	N
	4 WEEK OF 3.7.23 - 3.9.23	390.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	BMC - 10 2023	N
	5 WEEK OF 3.21.23 - 3.23.23	160.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	BMC - 12 2023	N
	6 WEEK OF 3.28.23 - 3.30.23	480.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	BMC - 13 2023	N
	7 WEEK OF 3.28.23 - 3.30.23	90.00	T-20-00-000-000-001	B Reserve for Public Defender	R	04/13/23	04/20/23	PD# 08 2023	N
	8 WEEK OF 4.4.23 - 4.6.23	640.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	BMC - 14 2023	N
	9 WEEK OF 4.4.23 - 4.6.23	40.00	T-20-00-000-000-001	B Reserve for Public Defender	R	04/13/23	04/20/23	PD# 09 2023	N
	10 WEEK OF 4.10.23 - 4.11.23	466.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	BMC - 15 2023	N
	11 WEEK OF 4.10.23 - 4.11.23	56.00	T-20-00-000-000-001	B Reserve for Public Defender	R	04/13/23	04/20/23	PD# 10 2023	N
	12 WEEK OF 4.18.23 - 4.20.23	420.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/24/23	04/24/23	BMC - 16 2023	N
	13 WEEK OF 4.18.23 - 4.20.23	70.00	T-20-00-000-000-001	B Reserve for Public Defender	R	04/24/23	04/24/23	PD# 11 2023	N
		<u>3,646.00</u>							
	Vendor Total:	3,646.00							
<b>LOGMEI75 LOGMEIN USA, INC</b>									
	23-00509 03/10/23 GoTo Meeting - Annual Renewal								
	1 GoTo Meeting - Annual Renewal	756.00	3-01-20-100-000-500	B General Admin - Contractual Sevices	R	03/10/23	04/25/23	1208959908	N
	Vendor Total:	756.00							
<b>MAINIE50 MAINIERO'S APPLIANCE &amp; TV</b>									
	23-00798 04/18/23 PUBLIC BLDGS/VACUUM CLEANER								
	1 PUBLIC BLDGS/VACUUM CLEANER	99.95	3-01-26-310-000-035	B Public Buildings - Janitorial & Househld	R	04/18/23	04/24/23	258264	N
	Vendor Total:	99.95							
<b>MARIAN50 MARIAN R. RAGUSA</b>									
	23-00767 04/17/23 SUBSTITUTE JUDGE								
	1 SUBSTITUTE JUDGE 3.28.23 AM	300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/17/23	04/20/23	03/28/23 AM	N
	Vendor Total:	300.00							

April 27, 2023  
12:45 PM

CITY OF BRIDGETON  
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>MARLE005 MARLEE CONTRACTORS, LLC</b>										
	23-00590 03/21/23 Maintenance of HVAC									
	1 W/S DEPT - 2 S INDUSTRIAL BLVD	332.80	3-05-55-502-002-055	B Plumbing, Air Conditioning& Heating Equi R		03/21/23	04/27/23		95914	N
	2 W/S DEPT - 2 S INDUSTRIAL BLVD	332.80	3-05-55-502-001-055	B Plumbing, Air Conditioning& Heating Equi R		03/21/23	04/27/23		95914	N
		665.60								
	Vendor Total:	665.60								
<b>MARMER10 MARMERO LAW LLC</b>										
	3C-00012 01/20/23 TAX APPEAL ATTORNEY CY'23		3C-00012 C							
	1 123-103TX.1 RITE AID	240.00	3-01-20-150-000-027	B Tax Assessment - Legal Tax Appeals R		01/01/23	04/26/23		28879	N
	2 123-103TX.2 WALGREENS	690.00	3-01-20-150-000-027	B Tax Assessment - Legal Tax Appeals R		01/01/23	04/26/23		28879	N
	3 03.17.23-04.07.23 MISC REVIEWS	825.00	3-01-20-150-000-027	B Tax Assessment - Legal Tax Appeals R		01/01/23	04/26/23		28879	N
		1,755.00								
	Vendor Total:	1,755.00								
<b>MARSHA40 MARSHALL DENNEHEY WARNER COLEM</b>										
	3C-00055 02/16/23 SPECIAL COUNSEL - PRO CAP		3C-00055 C							
	4 SPECIAL COUNSEL - MARCH	46.00	3-01-20-155-000-026	B LAW- Solicitor - Special Counsel R		01/01/23	04/24/23		13834150	N
	Vendor Total:	46.00								
<b>MARTIN85 MARTIN W. WHITCRAFT, PC</b>										
	23-00755 04/13/23 CONFLICT/SUBSTITUTE JUDGE									
	1 CONFLICT/SUBSTITUTE JUDGE	300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs R		04/13/23	04/20/23		03/02/23 PM	N
	2 CONFLICT/SUBSTITUTE JUDGE	300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs R		04/13/23	04/20/23		03/30/23 PM	N
	3 CONFLICT/SUBSTITUTE JUDGE	600.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs R		04/13/23	04/20/23		04/04/23 AM&PM	N
		1,200.00								
	Vendor Total:	1,200.00								
<b>MBMAPP20 MBM APPAREL LLC</b>										
	23-00588 03/21/23 FIRE/EMS: HATS									
	1 DIGITIZE FEE OF LOGO	30.00	3-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms R		03/21/23	04/27/23		2839	N









Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>SJINTR45 SOUTH JERSEY INTERPRETERS, LLC Continued</b>										
	23-00808 04/18/23 CDBG: Spanish translations									
	1 CDBG: Spanish translations		150.00	T-33-21-000-000-101	B CDBG 2021 - Admin OE	R	04/18/23	04/27/23	575-B	N
	23-00824 04/19/23 INTERPRETER FEB/MARCH									
	1 SIGN LANGUAGE 2/2/23		487.50	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/19/23	04/20/23	566	N
	2 SIGN LANGUAGE 2/2/23 - MILEAGE		32.75	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/19/23	04/20/23	566	N
	3 INTERPRETER 2/23/23		225.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/19/23	04/20/23	569	N
	4 INTERPRETER 3/3/23		187.50	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/19/23	04/20/23	569	N
			<u>932.75</u>							
	Vendor Total:		1,445.25							
<b>SJOVER50 S.J. OVERHEAD DOOR SALES</b>										
	23-00779 04/18/23 GARAGE DOOR MAINTENANCE									
	1 GARAGE DOOR MAINTENANCE		230.00	3-05-55-502-001-054	B Electrical, Lighting, & Comm Equip and Su	R	04/18/23	04/24/23	SJ123951	N
	2 GARAGE DOOR MAINTENANCE		230.00	3-05-55-502-002-054	B Electrical, Lighting, & Comm Equip and Su	R	04/18/23	04/24/23	SJ123951	N
			<u>460.00</u>							
	Vendor Total:		460.00							
<b>SOUTHJ66 SOUTH JERSEY PAPER PRODUCTS</b>										
	23-00167 01/30/23 zoo: Prologic, toilet paper									
	1 zoo: paper towels		70.62	3-01-28-376-000-035	B Zoo - Janitorial, Laundry, Household Suppl	R	01/30/23	04/20/23	424345	N
	2 zoo: toilet paper		66.25	3-01-28-376-000-035	B Zoo - Janitorial, Laundry, Household Suppl	R	01/30/23	04/20/23	424345	N
	3 zoo: paper towels		74.18	3-01-28-376-000-035	B Zoo - Janitorial, Laundry, Household Suppl	R	01/30/23	04/20/23	428858	N
	4 zoo: FUEL SURCHARGE INV#424345		6.00	3-01-28-376-000-035	B Zoo - Janitorial, Laundry, Household Suppl	R	04/20/23	04/20/23	424345	N
	5 zoo: bleach		34.28	3-01-28-376-000-035	B Zoo - Janitorial, Laundry, Household Suppl	R	04/20/23	04/20/23	428858	N
	6 zoo: toilet paper		69.56	3-01-28-376-000-035	B Zoo - Janitorial, Laundry, Household Suppl	R	04/20/23	04/20/23	428858	N
	7 zoo: FUEL SURCHARGE INV#428858		6.00	3-01-28-376-000-035	B Zoo - Janitorial, Laundry, Household Suppl	R	04/20/23	04/20/23	428858	N
			<u>326.89</u>							
	Vendor Total:		326.89							

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
<b>SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO</b>													
	23-00784	04/18/23	EMS MONTHLY CYLINDER RENTAL										
	1		OXYGEN CYLINDER RENTALS	305.66	3-01-42-103-000-012		B SHARED SVCS EMS - GREENWICH	R	04/18/23	04/24/23		01690205	N
	Vendor Total:			305.66									
<b>SOUTHS50 SOUTH STATE INC.</b>													
	23-00792	04/18/23	ROAD RESTORATION @ 2 LOCATIONS										
	1		ROAD RESTORATION @ 2 LOCATIONS	10,929.50	3-05-55-502-001-123		B Maintenance and Repairs	R	04/18/23	04/24/23		22-083-BC-04.07	N
	Vendor Total:			10,929.50									
<b>STAPLE25 STAPLES</b>													
	23-00704	04/05/23	BULLETIN BOARD, STORAGE BOXES, +										
	1		BULLETIN BOARD MARYS OFFICE	146.29	3-01-20-145-000-036		B Tax Collection - Office Supplies	R	04/05/23	04/20/23		8069868155	N
	2		LEGAL BANKER BOXES CARTN OF 12	133.18	3-01-20-145-000-036		B Tax Collection - Office Supplies	R	04/05/23	04/20/23		8069868155	N
	3		DZN BLUE INK GEL PENS	8.91	3-01-20-145-000-036		B Tax Collection - Office Supplies	R	04/05/23	04/20/23		8069868155	N
				288.38									
	Vendor Total:			288.38									
<b>STEVEN60 STEVENSON SUPPLY CO., INC.</b>													
	23-00771	04/18/23	PLASTIC WATER SERVICE LINE										
	1		PLASTIC WATER SERVICE LINE	445.17	3-05-55-502-001-123		B Maintenance and Repairs	R	04/18/23	04/20/23		661874	N
	2		PLASTIC WATER SERVICE LINE	50.00	3-05-55-502-001-123		B Maintenance and Repairs	R	04/20/23	04/20/23		661874	N
				495.17									
	Vendor Total:			495.17									
<b>THESH45 THE SHANNAHAN WATER CO INC</b>													
	23-00807	04/18/23	PUBLIC BLDGS/WATER/COOLERS										
	1		MARCH INVOICES	7.00	3-01-26-310-000-500		B Public Buildings - Contractual	R	04/18/23	04/25/23		20354883	N
	2		MARCH INVOICES	58.94	3-01-26-310-000-500		B Public Buildings - Contractual	R	04/18/23	04/25/23		20358561	N
	3		MARCH INVOICES	7.00	3-01-26-310-000-500		B Public Buildings - Contractual	R	04/18/23	04/25/23		20354884	N
	4		MARCH INVOICES	7.00	3-01-26-310-000-500		B Public Buildings - Contractual	R	04/18/23	04/25/23		20354885	N
	5		MARCH INVOICES	76.92	3-01-26-310-000-500		B Public Buildings - Contractual	R	04/18/23	04/25/23		20358560	N
	6		MARCH INVOICES	7.00	3-01-26-310-000-500		B Public Buildings - Contractual	R	04/18/23	04/25/23		20354886	N
	7		MARCH INVOICES	58.94	3-01-26-310-000-500		B Public Buildings - Contractual	R	04/18/23	04/25/23		20363407	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
<b>THESH45 THE SHANAHAN WATER CO INC</b>														
23-00807 04/18/23 PUBLIC BLDGS/WATER/COOLERS Continued														
	8 MARCH INVOICES	21.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354887	N					
	9 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354888	N					
	10 MARCH INVOICES	31.97	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20360092	N					
	11 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354889	N					
	12 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354890	N					
	13 MARCH INVOICES	22.98	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20359774	N					
	14 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354891	N					
	15 MARCH INVOICES	103.89	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20363405	N					
	16 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354892	N					
	17 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354893	N					
	18 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354894	N					
	19 MARCH INVOICES	166.82	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20363406	N					
	20 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354895	N					
	21 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354896	N					
	22 MARCH INVOICES	31.97	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20363413	N					
	23 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354897	N					
	24 MARCH INVOICES	40.96	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20363404	N					
	25 MARCH INVOICES	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20354898	N					
	26 MARCH INVOICES	40.96	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20363414	N					
	27 MARCH INVOICES	94.90	3-01-26-310-000-500	B Public Buildings - Contractual	R	04/18/23	04/25/23	20363412	N					
		855.25												
	Vendor Total:	855.25												
<b>THETOD37 THE TODD LAW OFFICE, LLC</b>														
23-00756 04/13/23 SUBSTITUTE JUDGE														
	1 SUBSTITUTE JUDGE	300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	02/28/23 AM	N					
	2 SUBSTITUTE JUDGE	600.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23	03/03/23 AM&PM	N					
		900.00												
	Vendor Total:	900.00												
<b>THOMAS77 THOMAS NORTH, ESQ</b>														
23-00442 03/01/23 CONFLICT/SUBSTITUTE JUDGE														
	1 CONFLICT/SUBSTITUTE JUDGE	300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	03/01/23	04/20/23	02/14/23 PM	N					
	2 CONFLICT/SUBSTITUTE JUDGE	300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	03/01/23	04/20/23	02/16/23 PM	N					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THOMAS77 THOMAS NORTH, ESQ Continued										
	23-00442 03/01/23 CONFLICT/SUBSTITUTE JUDGE	Continued								
	3 CONFLICT/SUBSTITUTE JUDGE		300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	03/01/23	04/20/23	02/21/23 PM	N
			900.00							
	Vendor Total:		900.00							
TMOBIL40 T-MOBILE USA, INC.										
	23-00887 04/26/23 CITY CELL PHONES									
	1 ADMIN:ACCT NO: 984154732		379.28	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	04/26/23	04/26/23	984154732 APR	N
	2 WATER:ACCT NO: 984154732		12.67	3-05-55-502-001-076	B Telephone Charges	R	04/26/23	04/26/23	984154732 APR	N
	3 SEWER:ACCT NO: 984154732		12.67	3-05-55-502-002-076	B Telephone Charges	R	04/26/23	04/26/23	984154732 APR	N
	4 SOLID WASTE:ACCT NO: 984154732		126.70	3-09-55-502-000-076	B Telephone Charges	R	04/26/23	04/26/23	984154732 APR	N
			531.32							
	Vendor Total:		531.32							
TRAIN050 TRAINING UNLIMITED, LLC										
	23-00857 04/25/23 Nichole - Webinar									
	1 Nichole - webinar		75.00	3-01-20-110-000-041	B City Council - Conferences & Meetings	R	04/25/23	04/27/23	315-23-118	N
	2 Nichole - webinar		75.00	3-01-20-110-000-041	B City Council - Conferences & Meetings	R	04/25/23	04/27/23	315-23-118	N
			150.00							
	Vendor Total:		150.00							
TREAS005 TREASURER, STATE OF NJ										
	23-00830 04/21/23 ELEVATOR INSPECTION FEE									
	1 ELEVATOR INSPECTION FEE		182.00	3-01-26-310-000-133	B Public Buildings - Permits and Fees	R	04/21/23	04/24/23	4205312	N
	Vendor Total:		182.00							
TREASU33 TREASURER, STATE OF NEW JERSEY										
	23-00834 04/25/23 PW:RECYCLING COMPLIANACE FEES									
	1 PW:RECYCLING COMPLIANACE FEES		1,015.00	3-01-26-290-000-133	B Streets & Rds - Permits and Fees	R	04/25/23	04/25/23	230491230	N
	Vendor Total:		1,015.00							

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>TROUTS50 TROUTS POWER EQUIPMENT</b>													
	23-00011	01/10/23	2023 Blanket 12 SEWER EQUIPMENT	24.20	3-05-55-502-002-058	B	B Other Equipment and Supplies	R	01/18/23	04/25/23		119612	N
Vendor Total:				24.20									
<b>USABLU35 USABlueBook</b>													
	23-00658	03/31/23	WELL SUPPLIES										
			1 FLEXZILLA FARDEN HOSE	70.95	3-05-55-502-001-126		B Pump and well Repair Maintenance	R	03/31/23	04/27/23		324499	N
			2 ALUMINUM HOSE HANGER	16.79	3-05-55-502-001-126		B Pump and well Repair Maintenance	R	03/31/23	04/27/23		324499	N
			3 OAKTON PH METER KIT	548.75	3-05-55-502-001-126		B Pump and well Repair Maintenance	R	03/31/23	04/27/23		324499	N
			4 FRIEGHT CHARGE	16.67	3-05-55-502-001-126		B Pump and well Repair Maintenance	R	03/31/23	04/27/23		324499	N
				<u>653.16</u>									
Vendor Total:				653.16									
<b>VANEMB50 VAN EMBDEN, VAN EMBDEN &amp;</b>													
	23-00757	04/13/23	CONFLICT/SUBSTITUTE JUDGE										
			1 CONFLICT/SUBSTITUTE JUDGE	600.00	3-01-43-490-000-028		B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23		03/07/23 AM&PM	N
			2 CONFLICT/SUBSTITUTE JUDGE	600.00	3-01-43-490-000-028		B Mun Court - Other Professional Svcs	R	04/13/23	04/20/23		04/10/23 AM&PM	N
				<u>1,200.00</u>									
Vendor Total:				1,200.00									
<b>VCIEME50 VCI EMERGENCY VEHICLE</b>													
	23-00505	03/10/23	EMS: LIGHTBAR FOR 724										
			1 BOARD-LIGHTBAR	706.00	3-01-26-315-300-020		B Vehicle Maintenance Fire & EMS	R	03/10/23	04/20/23		0011819	N
			2 LABOR	275.40	3-01-26-315-300-020		B Vehicle Maintenance Fire & EMS	R	03/10/23	04/20/23		0011819	N
				<u>981.40</u>									
Vendor Total:				981.40									
<b>VERIZO31 VERIZON</b>													
	23-00888	04/27/23	MONTHLY FIOS/SCADA SERVICE										
			2 POL:ACCT#:554-652-732-0001-36	234.99	3-01-31-440-000-021		B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/27/23	04/27/23		BILDATE04/15/23	N
Vendor Total:				234.99									

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>VINELA14 VINELAND AUTO ELECTRIC INC.</b>												
	23-00811	04/18/23	STS & RDS/VEHICLE MAINTENANCE									
	1 INV#:	336646; 3/31/2023		112.00	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/18/23	04/24/23		336646	N
	Vendor Total:			112.00								
<b>WBMAS050 W.B. MASON COMPANY, INC.</b>												
	23-00710	04/05/23	TAX:PRINTER INK, RECEIPT ROLLS									
	1	HP 58A PRINTER INK(DRIVE-THRU)		81.33	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/05/23	04/20/23		237676565	N
	2	SET OF 5 HIGHLIGHTERS		1.90	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/05/23	04/20/23		237676565	N
	3	ENVELOPE MOISTENER PEN		1.62	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/05/23	04/20/23		237676565	N
	4	3.25"X100 RECEIPT TAPE 50RL/CT		243.98	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/05/23	04/20/23		237676565	N
	5	CREDIT TST3467 1 ROLL		121.99	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/24/23	04/24/23		CM1766672	N
	6	REORDER TST3467 1 ROLL		103.03	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/24/23	04/24/23		237796073	N
	7	TONER, BLK		81.33	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/24/23	04/24/23		237789536	N
	8	CREDIT TONER, BLK		81.33	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	04/24/23	04/24/23		CM1763103	N
				309.87								
	Vendor Total:			309.87								
<b>WEBERS25 WEBER'S AUTO ELECTRIC</b>												
	23-00489	03/06/23	MAINT OF OTHER EQUIPMENT									
	1	JET VAC CHECK ENGINE LIGHT		1,070.75	3-05-55-502-002-026	B Maintenance of Other Equipment	R	03/06/23	04/20/23		w 27761	N
	Vendor Total:			1,070.75								
<b>WETLAW50 WET LAWN SPRINKLER SYSTEM</b>												
	23-00802	04/18/23	PARKS/GROUNDS MAINTENANCE									
	1	INVOICE#: 2022002725;4/07/2023		248.70	3-01-28-375-000-114	B Parks - Grounds Maintenance	R	04/18/23	04/24/23		2022002725	N
	23-00803	04/18/23	PARKS / BALLFIELD MAINTENANCE									
	1	INV#: 2022002710; 4/05/2023		880.07	3-01-28-375-000-119	B Parks - Ballfield Maintenance	R	04/18/23	04/24/23		2022002710	N
	Vendor Total:			1,128.77								
<b>WILLI005 WILLIAMS AUTO PARTS</b>												
	23-00012	01/10/23	2023 Blanket		B							
	56	WATER VEHICLE PARTS		20.30	3-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/18/23	04/25/23		796463	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WILLI005 WILLIAMS AUTO PARTS</b>													
23-00012 01/10/23 2023 Blanket													
Continued													
57			WATER VEHICLE PARTS	169.32		3-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/18/23	04/25/23		796690	N
58			SEWER VEHICLE PARTS	83.18		3-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	01/18/23	04/25/23		796548	N
59			SEWER VEHICLE PARTS	53.26		3-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	04/25/23	04/25/23		795799	N
60			PW VEHICLE MAINT - POLICE	10.66		3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/25/23	04/25/23		795946	N
61			PW VEHICLE MAINT	25.89		3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/25/23	04/25/23		795845	N
62			PW VEHICLE MAINT	68.81		3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/25/23	04/25/23		796280	N
63			PW VEHICLE MAINT	49.87		3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/25/23	04/25/23		796318	N
64			STS&RDS GARAGE SUPPLIES	12.85		3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	04/26/23	04/26/23		797215	N
65			PARKS & GROUNDS MAINTENANCE	70.97		3-01-28-375-000-114	B Parks - Grounds Maintenance	R	04/26/23	04/26/23		797175	N
				565.11									
Vendor Total:				565.11									
<b>WOODRU16 WOODRUFF DECORATING CTR.</b>													
23-00597 03/21/23 PUBLIC BULDGS / PAINT / ANNEX													
1			PUBLIC BULDGS / PAINT / ANNEX	205.00		3-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	03/21/23	04/20/23		38335	N
2			PUBLIC BULDGS / PAINT / ANNEX	9.19		3-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	04/20/23	04/20/23		38320	N
				214.19									
Vendor Total:				214.19									
<b>XEROX005 XEROX CORPORATION</b>													
3C-00038 02/10/23 MONTHLY COPIER LEASE AGREEMENT 3C-00038 C													
6			SER#EKZ-309367 CUST#725961064	94.40		3-01-20-155-000-500	B Law-Solicitor Contractual Services	R	01/01/23	04/20/23		018608989	N
7			ECON DEV: #EKZ-309367	62.94		3-01-20-170-000-500	B Economic Dev - Contractual Services	R	01/01/23	04/20/23		018608989	N
				157.34									
3C-00047 02/13/23 MONTHLY COPIER LEASE AGREEMENT 3C-00047 C													
3			ser#EKZ-309647 cust#725142269	114.56		3-01-20-130-000-500	B Finance - Contractual Services	R	01/01/23	04/20/23		018608988	N
Vendor Total:				271.90									



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,451.50	0.00	0.00	1,451.50
CURRENT FUND	3-01	1,779,567.65	4,341.68	0.00	1,783,909.33
WATER/SEWER OPERATING	3-05	41,704.94	0.00	0.00	41,704.94
SOLID WASTE	3-09	70,664.47	0.00	0.00	70,664.47
Year Total:		1,891,937.06	4,341.68	0.00	1,896,278.74
GRANT FUND (G ACCOUNTS)	G-02	8,349.55	0.00	0.00	8,349.55
PUBLIC DEFENDER TRUST	T-20	302.00	0.00	0.00	302.00
BAAD TRUST	T-28	371.29	0.00	0.00	371.29
CDBG	T-33	150.00	0.00	0.00	150.00
HOME FUNDS TRUST	T-34	20,500.00	0.00	0.00	20,500.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	567.00	0.00	0.00	567.00
CDBG RECREATION	T-53	1,100.00	0.00	0.00	1,100.00
Year Total:		22,990.29	0.00	0.00	22,990.29
Total of All Funds:		1,924,728.40	4,341.68	0.00	1,929,070.08