

**BRIDGETON CITY COUNCIL  
MEETING AGENDA  
MAY 3, 2022 5:30 P.M.  
POLICE AND MUNICIPAL COURT COMPLEX  
330 FAYETTE STREET, BRIDGETON, NJ**

**A. CALL TO ORDER**

**B. STATEMENT OF MEETING NOTICE**

Notice of this Meeting of the City Council of the City of Bridgeton, as required by N.J.S.A. 10:4-6 et seq., the “Open Public Meetings Act”, has been provided by an public advertisement in the South Jersey Times and The Daily Journal on January 8, 2022 and on the City Website at [www.cityofbridgeton.com](http://www.cityofbridgeton.com) setting forth the time, date, and meeting location of the City Council of the City of Bridgeton.

**C. INVOCATION/ FLAG SALUTE**

**D. ROLL CALL**

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

**E. PRESENTATIONS/ RECOGNITIONS/ANNOUNCEMENTS/ HEARINGS:**

1. Bridgeton Hometown Heroes – Tara Garton and Pamela Smith
2. Citywide Clean-Up Poster Contest Winners
3. Budget Presentations – Kevin Rabago, Administrator, Police Department, Fire Department, Mary Jane Lake, CFO

**F. MINUTES:** City Council Meeting: April 19, 2022  
 Executive Session: April 19, 2022  
 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) – 2<sup>nd</sup> Reading May 17, 2022**

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

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

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

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

**K. ORDINANCES 2<sup>nd</sup> READING (None)**

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

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

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

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

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

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

**M. CONSENT AGENDA STATEMENT** All matters listed under item **M-1** through item **M-18** are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

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

1. **RESOLUTION**, of the City Council of the City of Bridgeton granting Senior Citizen Tax Exemption (133 S. Burlington Road).
2. **RESOLUTION**, of the City of Bridgeton, Cumberland County, authorizing the execution of a Purchase and Sale Agreement between the City of Bridgeton and Shoreline Freezers Urban Renewal, LLC for Block 189, Lots 3.01, 3.02 and 3.05.
3. **RESOLUTION**, of the City Council of the City of Bridgeton granting Senior Citizen Tax Exemption (474 N. Burlington Road).
4. **RESOLUTION**, of the City Council of the City of Bridgeton granting Veteran or Widow of Veteran Tax Exemption (474 N. Burlington Road).
5. **RESOLUTION**, authorizing the City of Bridgeton to renew a Service Agreement to Bully Pest Management for Pest Control Services for various locations from June 18, 2022 – June 17, 2023, not to exceed \$6,060.00.
6. **RESOLUTION**, authorizing the City of Bridgeton to award a Renewal Agreement to Woodruff Energy for Propane Gas and Heat for year two (2) pricing.
7. **RESOLUTION**, authorizing the City to advertise for city of Bridgeton Maintenance and Repair of Supervisory Control and Data Acquisition (SCADA) System (2022-2026).
8. **RESOLUTION**, authorizing the City to advertise for City of Bridgeton Water Treatment Chemicals – August 2022 – 2026.
9. **RESOLUTION**, authorizing the City to advertise for Water Meters and Handheld Data Collection Devices 2022-2026.
10. **RESOLUTION**, of the City Council of the City of Bridgeton approving settlement of Hayes v. City of Bridgeton, et al.

11. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing certain utility account adjustments and taxes.
12. **RESOLUTION**, of the City Council of the City of Bridgeton amending Collective Negotiations Agreement between the City of Bridgeton and Bridgeton Supervisors Association Cumberland Council #18 (NJSCA) covering the period of January 1, 2021 through December 31, 2023.
13. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of an Administrative Budget to fund the hiring of a Zone Coordinator and provide for necessary staff support.
14. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing a Shared Services Agreement with the Bridgeton Public Library to facilitate After School Learning Center (ASLC) Program.
15. **RESOLUTION**, of the City Council of the City of Bridgeton approving settlement of PCIII REO LLC, et al. v. City of Bridgeton, et al.
16. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing and congratulating Complete Care on the Grand Opening of its Corporate Offices and Adult & Specialty Health Center.
17. **RESOLUTION**, of the City Council appointing Markida Taylor to the City of Bridgeton Housing Authority Board of Commissioners.
18. **RESOLUTION**, of the City Council appointing Eduardo Lopez to the City of Bridgeton Housing Authority Board of Commissioners.

**N. SCHEDULE OF BILLS**

Date: May 3, 2022                      Amount: \$3,307,483.48

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

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

**O. APPLICATION/S (4)**

1. Block Off Street Application – Fred G. Hovermann – Bridgeton Eagles Club Spring Fling/Cookout – May 21, 2022 from 12:00 p.m. to 6:00 p.m. - Sharp Street from Cohansey Street to Cohansey River.

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

2. Block Off Street Application – Fred G. Hovermann – Bridgeton Eagles Club Annual Picnic – September 17, 2022 from 12:00 p.m. to 6:00 p.m. - Sharp Street from Cohansey Street to Cohansey River.

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

3. Block Off Street Application – Deborah Boykin Greenberg – Cinco de Mayo Festival – May 28, 2022 from 10:30 a.m. to 9:00 p.m. – Commerce Street from Laurel Street to Atlantic Street, Alleyway from Laurel to the Riverfront.

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4. Temporary Sign Permit Application – Bridgeton Main Street Association – Cinco de Mayor Cultural Fest – May 12, 2022 to May 31, 2022 – 6 Locations within the City – Tourist Center for the City of Bridgeton, Hopeloft, Feinstein Building, Complete Care Health Network, Inka Chicken Bar, and C-Town Supermarket.

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

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

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

**Q. MAYOR'S COMMENTS**

**R. COUNCIL REMARKS**

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

**ORDINANCE NO. J-1**

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

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

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

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

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

§203-5. Littering prohibited.

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

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

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

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

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

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

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

§ 203-20. Violations and penalties.

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

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

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

**ATTEST:**

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

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

**APPROVED:**

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

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

**ORDINANCE NO. J-2**

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

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

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

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

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

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

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

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

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

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

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

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

**ATTEST:**

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

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

**APPROVED:**

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

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



**RESOLUTION NO. M-1**

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

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

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

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

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

**NAME**

**BLOCK/LOT**

Inez C. Henry  
133 S. Burlington Rd.

187 / 134

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3rd day of May, 2022.

**ATTEST:**

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

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

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

**RESOLUTION NO. M-2**

**RESOLUTION OF THE CITY OF BRIDGETON, CUMBERLAND COUNTY,  
AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT  
BETWEEN THE CITY OF BRIDGETON AND SHORELINE FREEZERS URBAN  
RENEWAL, LLC FOR BLOCK 189, LOTS 3.01, 3.02 AND 3.05**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.*, as amended and supplemented (the “Redevelopment Law”), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of rehabilitation or redevelopment; and

**WHEREAS**, on August 7, 2007, the City Council of the City of Bridgeton (the “City Council”) adopted Resolution No. 52-07, which designated the entirety of the City of Bridgeton, Cumberland County (the “City”), as an area in need of rehabilitation (“Rehabilitation Area”) following the investigation and public hearing conducted by the Planning Board of the City of Bridgeton pursuant to the Redevelopment Law; and

**WHEREAS**, on December 21, 2021, the City Council adopted Ordinance No. 21-30 which adopted a parcel specific redevelopment plan, entitled “Redevelopment Plan Shoreline Freezers Urban Renewal Expansion Block 189, Lots 3.01, 3.02, 3.05 and Block 189.01, Lots 1, 3 and 4” (the “Redevelopment Plan”) to facilitate the redevelopment of parcels identified on the City’s Official Tax Map as Block 189, Lots 3.01, 3.02 and 3.05 and Block 189.01, Lots 1, 3 and 4 (the “Property”) pursuant to the Redevelopment Law; and

**WHEREAS**, the City Council, via Resolution No. 152-21 designated Cumberland Freezers, LLC d/b/a Shoreline Freezers, LLC (“Shoreline Freezers”), a New Jersey limited liability company, as the Redeveloper to undertake the development of and on the Property; and

**WHEREAS**, the Redevelopment Law, specifically N.J.S.A. 40A:12A-8(f), authorizes the City to arrange or contract with a redeveloper for the planning, construction, or undertaking of any project or redevelopment work in an area designated as an area in need of redevelopment or rehabilitation; and

**WHEREAS**, Shoreline Freezers has proposed the construction of a two (2) phase expansion project: Phase 1 includes a 60,000 square foot expansion of Redeveloper’s existing cold storage warehouse and office facility, relocation of parking amenities, drainage facilities, construction of approximately 15,000 square feet of dry storage space and related amenities; and Phase 2 includes an 83,500 square foot expansion inclusive of dry storage, cold storage, offices, and related amenities pursuant to the provisions of the Redevelopment Plan (collectively the “Redevelopment Project”); and

**WHEREAS**, the City has entered into a Redevelopment Agreement and Financial Agreement with Shoreline Freezers in connection with the Redevelopment Project pursuant to approval by City Council; and

**WHEREAS**, in order to effectuate the Redevelopment Project, it is necessary that Shoreline Freezers acquire fee simple title to a one or more parcels of the Property owned by the City identified as Block 189, Lots 3.01, 3.02 and 3.05 on the City’s Official Tax Map; and

**WHEREAS**, City Council considers it to be in the best interest of the City to enter into a Purchase and Sale Agreement with Shoreline Freezers with respect to Block 189, Lots 3.01, 3.02, and 3.05 to provide for the purchase of one or more of said parcels; and

**WHEREAS**, N.J.S.A. 40A:12-13(c) and Ordinance No. 21-20, through the adoption of the Redevelopment Plan, authorize the conveyance to the Redeveloper and the City entering into said Purchase and Sale Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton, County of Cumberland, and State of New Jersey that:

1. The City Council does hereby authorize the execution of a Purchase and Sale Agreement between the City of Bridgeton and Shoreline Freezers, LLC for Block 189, Lots 3.01, 3.02, and 3.05 for the purchase of one or more of said parcels;
2. The City Council does hereby authorize the Mayor, Administrator and/or City Clerk to execute said Purchase and Sale Agreement on behalf of the City of Bridgeton, subject to the approval of the City Solicitor;
3. This Resolution shall take effect immediately; and
4. The original resolution and any attachments shall be filed in the office of the Municipal Clerk.

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-3**

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

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

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

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

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

**NAME**

**BLOCK/LOT**

Isaac H Thompson, III  
474 N Burlington Rd

27 / 14

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3rd day of May, 2022.

**ATTEST:**

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

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

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

**RESOLUTION NO. M-4**

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

**WHEREAS**, the following applicants have applied for Veterans Exemption for the year 2022 under N.J.S.A. 54:4-8.10; and

**WHEREAS**, the applicants have presented all the necessary papers which qualifies them for the exemption; and,

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

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

**NAME**

**BLOCK/LOT**

Isaac H Thompson, III  
474 N Burlington Rd

27 / 14

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3rd day of May, 2022.

**ATTEST:**

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

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

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

**RESOLUTION NO. M-5**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO RENEW A SERVICE AGREEMENT TO BULLY PEST MANAGEMENT FOR PEST CONTROL SERVICES FOR VARIOUS LOCATIONS FROM JUNE 18, 2022 – JUNE 17, 2023, NOT TO EXCEED \$6,060.00**

**WHEREAS**, the City of Bridgeton received and opened the bid proposal on March 3, 2021 at 11:30am and Bully Pest Management, LLC (1534 Columbia Ave, Newfield, NJ 08344) was deemed the lowest, most responsive bidder; and

**WHEREAS**, the City of Bridgeton’s Public Works Department is recommending that the City of Bridgeton re-enter into an agreement with Bully Pest Management, LLC based on the unit price for year 2 – June 18, 2022-June 17, 2023 to provide Pest Control Services for various City locations:

Year 2 – June 18, 2022- June 17, 2023	\$6060.00
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**NOW THEREFORE, BE IT RESOLVED** that pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds in the total amount of \$6,060.00 for year two (2) be charged to:

2-01-26-310-000-500	\$5,700.00	Public Buildings – Contractual Services
2-05-55-502-001-024	\$180.00	Water – Cleaning and Maintaining Building
2-05-55-502-002-024	\$180.00	Sewer – Cleaning and Maintaining Building

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

**BE IT FURTHER RESOLVED** by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to re-enter into a service agreement with Bully Pest Management, LLC for Pest Control Services for year two (2) in the total amount of \$6,060.00, with the option to renew for year three (3), in a form satisfactory to the Solicitor of the City of Bridgeton; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-6**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A RENEWAL AGREEMENT TO WOODRUFF ENERGY FOR PROPANE GAS AND HEAT FOR YEAR TWO (2) PRICING**

**WHEREAS**, the City of Bridgeton received quotes for propane gas and heat services by May 20, 2021 and Woodruff Energy submitted the most advantageous quote in conformity with the City of Bridgeton’s specifications; and

**WHEREAS**, the City of Bridgeton’s Recreation Department is recommending that the City of Bridgeton re-enter into an agreement with Woodruff Energy based on the second (2nd) year pricing proposal to provide propane gas and heat services to park buildings;

Woodruff Energy	Propane Price Per Gallon	Fee for Delivery for Propane only
Year 2	Time of Delivery Heating Rate, less \$.81 cents per gallon	\$4.99

and

**NOW, THEREFORE, BE IT RESOLVED** that the award of this renewal agreement is contingent upon a certification of available of funds in the Electricity and Natural Gas account – 2-01-31-435-001-020 which has been obtained from the Chief Financial Officer of the City of Bridgeton; and

**BE IT FURTHER RESOLVED** by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to re-enter into an agreement with Woodruff Energy for furnishing propane gas and heat services for the City of Bridgeton park buildings, in form satisfactory to the Solicitor of the City of Bridgeton and; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-7**

**RESOLUTION AUTHORIZING THE CITY TO ADVERTISE FOR CITY OF BRIDGETON MAINTENANCE AND REPAIR OF SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM (2022 – 2026)**

**BE IT RESOLVED THAT,** Specifications for **Maintenance and Repair of Supervisory Control and Data Acquisition (SCADA) System (2022-2026)** have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent 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 3<sup>rd</sup> day of May 2022.

**ATTEST:**

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

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

**APPROVED:**

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



**RESOLUTION NO. M-8**

**RESOLUTION AUTHORIZING  
THE CITY TO ADVERTISE FOR CITY OF BRIDGETON WATER TREATMENT  
CHEMICALS - AUGUST 2022 - 2026**

**BE IT RESOLVED THAT,** Specifications for **Water Treatment Chemicals - August 2022-2026** have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent 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 3<sup>rd</sup> day of May 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-9**

**RESOLUTION AUTHORIZING  
THE CITY TO ADVERTISE FOR WATER METERS AND HANDHELD DATA  
COLLECTION DEVICES 2022-2026**

**BE IT RESOLVED THAT,** Specifications for **Water Meters and Handheld Data Collection Devices 2022-2026** have been prepared by the City of Bridgeton, and the same are hereby approved, and that the Municipal City Clerk and/or Purchasing Agent 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 3<sup>RD</sup> day of May 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR  
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  
APPROVING SETTLEMENT OF HAYES V. CITY OF BRIDGETON, ET AL.**

**WHEREAS**, a lawsuit was filed against the City of Bridgeton (the “City “) captioned Hayes v. City of Bridgeton, et al., under Docket No. CUM-L-272-20 (the “Lawsuit”); and

**WHEREAS**, in order to avoid the cost, delay and uncertainty of further litigation, the parties desire to compromise and settle all disputes and claims arising out of the Lawsuit; and

**WHEREAS**, settlement of the Lawsuit is in the best interests of the City; and

**WHEREAS**, the parties have agreed upon the terms and conditions of a Settlement Agreement and Release executed or to be executed by the parties in the Lawsuit; and

**WHEREAS**, the City desires to enter into the Settlement Agreement and Release with the Plaintiff in settlement of the Lawsuit and to pay \$25,000 in connection with the settlement of the Lawsuit pursuant to the terms of the Settlement Agreement and Release; and

**WHEREAS**, the Settlement Agreement and Release does not constitute admission of any liability, responsibility or fault on behalf of the City, but rather is being entered into by the City in an effort to defray costs, delay and uncertainty of further litigation;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that the settlement of the Lawsuit is hereby authorized as follows:

1. Acceptance of the terms of the Settlement Agreement and Release in full settlement of the Lawsuit; and
2. Payment of \$25,000.00 to Plaintiff in the Lawsuit to be paid by the City pursuant to the terms of the Settlement Agreement and Release; and

**BE IT FURTHER RESOLVED** that all municipal officials are hereby authorized to take whatever actions may be necessary to implement the settlement of the Lawsuit; and

**BE IT FURTHER RESOLVED** that the payment of the disbursement herein shall be charged against the appropriate account or accounts in the City’s municipal budget; and

**BE IT FURTHER RESOLVED** that this Resolution shall be effective immediately upon passage; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-11**

**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**

945	220 N. PEARL ST	PMKASS LLC	W/S/TR	TURN ON	+ 98.33
4319	80 FAYETTE ST	PROSDOR LLC	W/S/TR	TURN ON	+ 36.66
1464	50 MONROE ST	R. GARCIA-ROMAN	W/S/TR	TURN ON	+ 98.33
3942	299 ATLANTIC ST	P. DOUGAL	W/S/TR	TURN ON	+ 36.66
4152	147 S. LAWRENCE ST	R. ROMAN	W/S/TR	TURN ON	+ 36.66
2123	63 CHURCH ST	R. GARCIA-ROMAN	W/S/TR	TURN ON	+ 160.00
152	45 BRIDGETON AVE	LUNA RAE INV. LLC	W/S/TR	TURN ON	- 3.34
1331	69 NORTH ST	R. BATTEN	W/S/TR	TURN OFF 1 UNIT	- 80.00

**SENIOR CITIZEN DEDUCTIONS/ADDITIONS**

5089	50 BURT ST	K. REED	S/TR	SC APPLIED	+/- 0.00
441	5 RIDGE AVE	J. CLAY	S/TR	SC REMOVED	+ 75.00
36268	49 TWIN OAKS DR	M. O'CONNOR	S/TR	SC APPLIED	- 75.00
5315	45 WOODCREST AVE	G. GARTON	S/TR	SC REMOVED	+ 60.00
339	566 N BURLINGTON RD	J. TAKEDA	S/TR	SC REMOVED	+ 60.00
1452	59 MONROE ST	M. LOPEZ	S/TR	SC APPLIED	- 60.00
3182	433 SOUTH AVE	E. WILLIAMS	S/TR	SC APPLIED	- 60.00
3068	310 SOUTH AVE	J. PRICE	S/TR	SC REMOVED	+ 60.00
4245	23 LINCOLN ST	M. HANCE	S/TR	SC REMOVED	+ 60.00
1835	195 E COMMERCE ST	J. ROLAND-LEIPOLD	S/TR	SC REMOVED	+ 60.00
2312	240 IRVING AVE	A. RICHARDS JR.	S/TR	SC APPLIED	- 45.00
1947	43 ELMER ST	A. QUEENSBURY	S/TR	SC REMOVED	+ 45.00
2398	88 DARE AVE	L. OLIVERAS	S/TR	SC REMOVED	+ 45.00
3238	56 DIVISION ST	E. WRIGHT	S/TR	SC REMOVED	+ 45.00
2189	16 YORK ST	B. OGLESBY	S/TR	SC REMOVED	+ 45.00
3551	538 SOUTH AVE	H. FISHER	S/TR	SC REMOVED	+ 45.00
3591	1 RUSSELL SAGE AVE	T. FIERRO	S/TR	SC APPLIED	- 45.00

**WATER/SEWER CORRECTIONS**

4128	122 NEW ST	M. BEARDSLEY	W/S	CORRECTION TO FINAL	- 390.46
1769	122 WALNUT ST	P. CUQUEJ	W/S	BILL CODE ERROR	- 106.67
3239	28 TERRACE ST	B. JUAREZ	W/S	BILL CODE ERROR	- 106.67
4990	52 MARLYN ST	G. PEREZ	W/S	BILL CODE ERROR	- 106.67

313	34 CUMBERLAND AVE	B. VELASQUEZ	W/S	BILL CODE ERROR	- 53.33
655	419 IRVING AVE	V. ZABALIER	W/S	BILL CODE ERROR	- 43.33
4958	35 LAKE ST	S. FUSINATTI	W/S	LEAK NOT TO SEWER	- 467.68

**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 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-12**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING COLLECTIVE NEGOTIATIONS AGREEMENT BETWEEN THE CITY OF BRIDGETON AND BRIDGETON SUPERVISORS ASSOCIATION CUMBERLAND COUNCIL #18 (NJCSA) COVERING THE PERIOD JANUARY 1, 2021 THROUGH DECEMBER 31, 2023**

**WHEREAS**, the City of Bridgeton (“City”) and the Bridgeton Supervisors Association Cumberland Council #18 (“NJCSA”) are parties to a collective negotiations agreement (CNA) covering the period January 1, 2021 through December 31, 2023 (“the Agreement”); and

**WHEREAS**, the City has created a new title of “Confidential Secretary” assigned to work directly in the Department of Law with and under the in-house City Solicitor; and

**WHEREAS**, the title of “Confidential Secretary” is not listed in the collective negotiations agreement; and

**WHEREAS**, after discussion, the Bridgeton Supervisors Association Cumberland Council #18 and the City agree that it is appropriate to add the new title to the collective negotiations agreement covering the period January 1, 2021 through December 31, 2023; and

**WHEREAS**, the City and Bridgeton Supervisors Association Cumberland Council #18 have executed an Memorandum of Agreement-Sidebar to the Agreement memorializing this understanding; and

**WHEREAS**, the NJCSA has approved the Memorandum of Agreement- Sidebar to the Agreement and, after consideration, the City desires to approve as well.

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

1. Statements of the preamble hereto are incorporated herein by this reference.
2. The Memorandum of Agreement –Sidebar to the Agreement referenced in the preamble, a copy of which is on file with the City Clerk’s office, is hereby approved.
3. That the Memorandum of Agreement –Sidebar to the Agreement shall amend the collective negotiations agreement between the City and Bridgeton Supervisors Association Cumberland Council #18
4. The Mayor is authorized to execute the Memorandum of Agreement –Sidebar to the Agreement

**BE IT FURTHER RESOLVED** that all officials are hereby empowered to act in order to carry out the intent of this this resolution.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

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

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

**APPROVE:**

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

**RESOLUTION NO. M-13**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING SUBMISSION OF AN ADMINISTRATIVE BUDGET TO FUND THE HIRING OF A ZONE COORDINATOR AND PROVIDE FOR NECESSARY STAFF SUPPORT**

**WHEREAS**, the City of Bridgeton has been part of the New Jersey Urban Enterprise Zone (UEZ) Program dating back to its inception in 1983, being one of the first zones approved in the state; and

**WHEREAS**, the New Jersey Urban Enterprise Zone program has provided various resources and incentives to help spur economic development and growth in communities where the program has operated; and

**WHEREAS**, having undergone a variety of changes over the last decade, the UEZ program has been modified and amended to meet the unique challenges and opportunities presented in 21<sup>st</sup> century; and

**WHEREAS**, the reconstituted UEZ program has allocated 798,838 to the City of Bridgeton based on a State Fiscal Year 2022 \$40,000,000 State budget appropriation; and

**WHEREAS**, the City of Bridgeton is authorized to use ten (10%) percent or \$79,883.80 of its total allocation for administrative costs including salaries and associated operating expenses in order to implement its program; and

**WHEREAS**, the City of Bridgeton is desirous of hiring a full-time UEZ Coordinator as well as providing compensation to existing staff assisting a full-time coordinator;

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Bridgeton does hereby authorize submission of an administrative budget to the New Jersey Urban Enterprise Zone Authority to allow for the hiring of a full-time bi-lingual UEZ coordinator including salary and benefits (\$62,000); compensation for existing support staff (\$11,000), and operating expenses including but not limited to computer equipment, supplies, advertising, promotional materials and related expenses associated with program administration (\$6,883)

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

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

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

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

**APPROVED:**

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



**RESOLUTION NO. M-14**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BRIDGETON PUBLIC LIBRARY TO FACILITATE AFTER SCHOOL LEARNING CENTER (ASLC) PROGRAM**

**WHEREAS**, the Bridgeton Free Public Library has received American Rescue Plan (ARP) grant funds in order to carry out certain programming at its facilities located at 150 E. Commerce Street; and

**WHEREAS**, the Bridgeton Free Public Library intends to utilize ARP funding in combination with other funds bequeathed to the Library, in order to cover certain salary and operating costs for personnel overseeing the new After School Learning Center (ASLC) designed to assist Bridgeton’s youth to succeed academically; and

**WHEREAS**, the City of Bridgeton, in addition to providing statutorily required financial support to the library, also performs payroll processing for the Bridgeton Free Public Library; and

**WHEREAS**, the ARP grant is a reimbursable grant requiring that recipients first expend funds and be reimbursed for such expenditures; and

**WHEREAS**, it is necessary for the City of Bridgeton and the Bridgeton Free Public Library to enter into a shared services agreement outlining the roles of each and ensuring that reimbursement is made accordingly; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act N.J.S.A 40A:65-1 et seq., authorizes local units to enter into agreement;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to enter into a shared services agreement with the Bridgeton Free Public Library in order to facilitate the Library’s “After School Learning Center (ASLC)” program utilizing the Library’s ARP and/or other funds.

**BE IT FURTHER RESOLVED** that the Mayor or Business Administrator 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 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-15**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON  
APPROVING SETTLEMENT OF PCIII REO LLC, ET AL. V.  
CITY OF BRIDGETON, ET AL.**

**WHEREAS**, a class action lawsuit was filed against the City of Bridgeton (the “City”) captioned PCIII REO LLC, et al. v. City of Bridgeton, et al., under Docket No. CUM-L-584-19 (the “Lawsuit”); and

**WHEREAS**, Plaintiffs in the Lawsuit received class certification on or about August 6, 2021 by Order of the Court; and

**WHEREAS**, in order to avoid the cost, delay and uncertainty of further litigation, the parties desire to compromise and settle all disputes and claims in the Lawsuit; and

**WHEREAS**, settlement of the Lawsuit is in the best interests of the City; and

**WHEREAS**, the parties have agreed upon the terms and conditions of a Proposed Settlement Agreement (the “Agreement”) subject to approval by the Court; and

**WHEREAS**, upon final approval by the Court, the Agreement will become final; and

**WHEREAS**, the City desires to settle the Lawsuit for \$325,000.00 to the Settlement Class members as defined in the Agreement, including Plaintiffs in the Lawsuit, with the City’s payment of \$325,000.00 to be paid in two equal installments of \$162,500.00, with the first payment to be made by December 31, 2022 and the second payment to be made by December 31, 2023 pursuant to the terms of the Agreement; and

**WHEREAS**, the Agreement does not constitute admission of any liability, responsibility or fault on behalf of the City or any of its officials or employees, present or former, but rather is being entered into by the City in an effort to defray costs, delay and uncertainty of further litigation;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that the settlement of the Lawsuit is hereby authorized as follows:

1. Acceptance of the terms of the Agreement in full settlement of the Lawsuit; and
2. Payment by the City of \$325,000.00 to the Settlement Class members as defined in the Agreement, including Plaintiffs in the Lawsuit, with said amount to be paid in two equal installments of \$162,500.00, with the first payment to be made by December 31, 2022 and the second payment to be made by December 31, 2023.

**BE IT FURTHER RESOLVED** that all municipal officials are hereby authorized to take whatever actions may be necessary to implement the settlement of the Lawsuit; and

**BE IT FURTHER RESOLVED** that this Resolution shall be effective immediately upon passage; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**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-16**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON RECOGNIZING AND CONGRATULATING COMPLETE CARE ON THE GRAND OPENING OF ITS CORPORATE OFFICES AND ADULT & SPECIALTY HEALTH CENTER**

**WHEREAS**, CompleteCare Health Network began as the Community Health Improvement Program in 1973 within the Bridgeton community; and

**WHEREAS**, The initial operation has grown to become the second largest Federally Qualified Health Center in New Jersey serving all citizens requiring medical services regardless of age, income, insurance status or ability to pay ; and

**WHEREAS**, CompleteCare provides services in a number of disciplines including primary medical, dental, pediatrics, OB/GYN, counseling and other specialties and has been and remains part of that community fabric, helping to ensure the health and well-being of thousands of New Jersey residents at 19 locations throughout Gloucester, Cumberland and Cape May Counties; and

**WHEREAS**, CompleteCare, in addition to providing superior healthcare services, has and remains a mainstay in the civic, business, and cultural life of the Bridgeton community and is a great source of pride for the City of Bridgeton; and

**WHEREAS**, CompleteCare, continues to serve its patients and their families with dedication, commitment, and excellence; embodying and symbolizing the best of Bridgeton; and

**WHEREAS**, CompleteCare, led by James Curtis Edwards, has a special place amongst us, preserving and enhancing the health of our residents over multiple generations and serving as an anchor organization for the growth and revitalization of the Bridgeton community

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

That on this 3<sup>rd</sup> Day of May, 2022 CompleteCare Health Network is hereby honored and acknowledged on the occasion of the Grand Opening of the CompleteCare Corporate Offices and Adult & Specialty Health Center centered in downtown Bridgeton and in recognition of CompleteCare's dedication, commitment, and excellence in serving patients in Bridgeton and throughout South Jersey as well as CompleteCare's steadfast contributions to the Civic, Cultural, and economic life of the Greater Bridgeton Area.

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-17**

**A RESOLUTION OF THE CITY COUNCIL APPOINTING MARKIDA TAYLOR TO THE CITY OF BRIDGETON HOUSING AUTHORITY BOARD OF COMMISSIONERS**

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-17 Municipal Housing Authority members shall be appointed by resolution of the governing body; and

**WHEREAS**, the City Council of the City of Bridgeton wishes to appoint Markida Taylor to the position of Board Commissioner for the Bridgeton Housing Authority.

**NOW THEREFORE BE IT HEREBY RESOLVED** by the City Council of the City of Bridgeton, in the County of Cumberland and State of New Jersey, that Markida Taylor is hereby appointed as a Board Commissioner to the Bridgeton Housing Authority for a five (5) year term ending December 31, 2026.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

**CITY OF BRIDGETON**

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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-18**

**A RESOLUTION OF THE CITY COUNCIL APPOINTING EDUARDO LOPEZ TO  
THE CITY OF BRIDGETON HOUSING AUTHORITY BOARD OF COMMISSIONERS**

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-17 Municipal Housing Authority members shall be appointed by resolution of the governing body; and

**WHEREAS**, the City Council of the City of Bridgeton wishes to appoint Eduardo Lopez to the position of Board Commissioner for the Bridgeton Housing Authority.

**NOW THEREFORE BE IT HEREBY RESOLVED** by the City Council of the City of Bridgeton, in the County of Cumberland and State of New Jersey, that Eduardo Lopez is hereby appointed as a Board Commissioner to the Bridgeton Housing Authority for a five (5) year term ending December 31, 2026.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 3<sup>rd</sup> day of May, 2022.

**ATTEST:**

**CITY OF BRIDGETON**

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

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

**APPROVED:**

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

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

MAY 3, 2022

Total Schedule of Bills:	\$	3,307,483.48
<b>Final Schedule of Bills:</b>	<b>\$</b>	<b>3,307,483.48</b>

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>4977IN50 4977 INC.</b>														
	22-00007	01/07/22	zoo: weekly groceries		B									
	16		zoo: weekly groceries	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	101.44			R	01/07/22	05/03/22		05260242185	N
	17		zoo: weekly groceries	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	48.64			R	01/07/22	05/03/22		05260239138	N
	18		zoo: weekly groceries	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	61.86			R	01/07/22	05/03/22		05260236469	N
	19		zoo: weekly groceries	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	218.48			R	01/07/22	05/03/22		05260231276	N
	20		zoo: weekly groceries	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	79.29			R	01/07/22	05/03/22		05260459869	N
						509.71								
			Vendor Total:			509.71								

<b>ADVANC14 ADVANCE AUTO PARTS</b>														
	22-00205	01/25/22	PW: POLICE / VEHICLE MAINT		B									
	4		PW: POLICE / VEHICLE MAINT	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	135.43			R	01/25/22	05/03/22		5782208892767	N
			Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
	5		PW: POLICE / VEHICLE MAINT	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	45.00			R	01/25/22	05/03/22		5782208992835	N
			Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE			90.43								
	22-00206	01/25/22	PW:STS & RDS/VEHICLE MAINT		B									
	4		PW:STS & RDS/VEHICLE MAINT	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	21.36			R	01/25/22	05/03/22		5782206891827	N
			Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS											
	5		PW:STS & RDS/VEHICLE MAINT	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	138.22			R	01/25/22	05/03/22		5782206891848	N
			Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS			159.58								
	22-00254	01/25/22	PW:SOLID WASTE/MAINT OF VEHIC		B									
	2		PW:SOLID WASTE/MAINT OF VEHIC	2-09-55-502-000-025	B Maintenance of Motor Vehicles	92.34			R	01/25/22	05/03/22		5782207049341	N
			Vendor Total:			342.35								

<b>AIRGAS51 AIRGAS USA, LLC</b>														
	22-00064	01/11/22	WTR - MTHY CYLINDER RENTAL		B									
	4		WTR - MTHY CYLINDER RENTAL	2-05-55-502-001-107	B Equipment Rentals	31.96			R	01/11/22	05/03/22		9987036413	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>AIRGAS51 AIRGAS USA, LLC</b>								
Continued								
22-00548	03/21/22 PW:STS&RDS/OTHER EQUIP&SUPPLY	B						
	2 PW:STS&RDS/OTHER EQUIP&SUPPLY		281.54	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	03/21/22 05/03/22	9987035793 N
Vendor Total:			313.50					
<b>ANTEC050 ANTECH DIAGNOSTICS, INC</b>								
22-00319	02/04/22 zoo: account no. 171225	B						
	3 zoo: account no. 171225		100.11	2-01-28-376-000-093	B Zoo - Animal Medical expenses	R	02/04/22 05/03/22	32022030_171225 N
Vendor Total:			100.11					
<b>AQUATE54 AQUA TECH HOTSY, INC.</b>								
22-00617	03/31/22 WTR/SWR-OTH EQUIP MAINT/REPAIR							
	1 WTR/SWR-OTH EQUIP MAINT/REPAIR		320.43	2-05-55-502-001-058	B Other Equipment and Supplies	R	03/31/22 05/03/22	6845 N
	2 WTR/SWR-OTH EQUIP MAINT/REPAIR		320.43	2-05-55-502-002-058	B Other Equipment and Supplies	R	03/31/22 05/03/22	6845 N
			640.86					
Vendor Total:			640.86					
<b>ARCMAT30 ARCMATE MANUFACTURING CORP.</b>								
22-00677	04/19/22 PW:SOLID WASTE/CITY CLEAN UP							
	1 PW:SOLID WASTE/CITY CLEAN UP		253.51	G-02-20-752-000-000	B Clean Communities CY20	R	04/19/22 05/03/22	INV193646 N
Vendor Total:			253.51					
<b>ATLANT15 ATLANTIC CITY ELECTRIC</b>								
22-00021	01/07/22 ZOO: MONTHLY ELECTRIC	B						
	18 ZOO: MONTHLY ELECTRIC		70.34	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22 05/03/22	200411754117 N
Vendor Total:			70.34					
<b>ATLANT18 ATLANTIC CITY ELECTRIC</b>								
22-00067	01/11/22 POL/Street lighting	B						
	26 POL/Street lighting		39.64	2-01-31-435-002-020	B STREET LIGHTING	R	01/11/22 05/03/22	200161801020 N
	27 POL/Street lighting		77.63	2-01-31-435-002-020	B STREET LIGHTING	R	01/11/22 05/03/22	200191791753 N
	28 POL/Street lighting		78.95	2-01-31-435-002-020	B STREET LIGHTING	R	01/11/22 05/03/22	200551716920 N
	29 POL/Street lighting		80.01	2-01-31-435-002-020	B STREET LIGHTING	R	01/11/22 05/03/22	201050022997 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>ATTMOB50 AT&amp;T MOBILITY</b>																	
22-00361	02/10/22	MA: wireless Service			B												
4		MA: wireless Service	162.97	T-28-00-000-000-001	B	Reserve for BAAD	R	02/10/22	05/03/22	X03232022						N	
Vendor Total:			162.97														
<b>BATTER50 BATTERIES PLUS BULBS</b>																	
22-00671	04/19/22	PW:STS&RDS/VEHICLE MAINTENANCE			B												
2		PW:STS&RDS/VEHICLE MAINTENANCE	340.00	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	04/19/22	05/03/22	322-3						N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS																	
3		PW:STS&RDS/VEHICLE MAINTENANCE	120.00	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	04/19/22	05/03/22	413-4						N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS																	
Vendor Total:			460.00														
<b>BIANC005 BIANCO SECURITY SYSTEMS, INC</b>																	
22-00168	01/21/22	PW:Fire/Burglar Alarm Cy22		2c-00005	C												
3		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44620						N	
4		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44619						N	
5		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44615						N	
6		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44614						N	
7		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44612						N	
8		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44613						N	
9		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44618						N	
10		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44617						N	
11		PW:Fire/Burglar Alarm CY22	225.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/22	05/03/22	44616						N	
Vendor Total:			2,025.00														
<b>BRIDGE07 BRIDGETON AREA CHAMBER OF</b>																	
22-00663	04/19/22	TaxAss: Meeting 04/19/2022															
1		TaxAss: Meeting 04/19/2022	25.00	2-01-20-150-000-041	B	Tax Assessment - Conferences & Meetings	R	04/19/22	05/03/22	2236						N	
Vendor Total:			25.00														

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>BRIDGE40 BRIDGETON PLUMBING &amp; HEATING</b>															
22-00243	01/25/22	PW:PUB.BLDGS/MATERIAL&SUPPLY		B											
4		PW:PUB.BLDGS/MATERIAL&SUPPLY		29.66	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	01/25/22	05/03/22			2536453-00	N	
Vendor Total:				29.66											
<b>BRTTE006 BRT TECHNOLOGIES, LLC</b>															
22-00627	04/06/22	TaxAss: CAMA & Mod IV		B											
2		TaxAss: CAMA & Mod IV		2,235.00	2-01-20-150-000-500	B	Tax Assessment - Contractual Services	R	04/06/22	05/03/22			1817	N	
Vendor Total:				2,235.00											
<b>BULBWO50 BULB WORLD ELECTRICAL SUPPLY</b>															
22-00704	04/22/22	PW:PUB.BLDGS/ELECTRICAL/LIGHTS		B											
2		PW:PUB.BLDGS/ELECTRICAL/LIGHTS		299.80	2-01-26-310-000-054	B	Public Buildings - Elect, Light, Comm Eq	R	04/22/22	05/03/22			3.08.22	N	
3		PW:PUB.BLDGS/ELECTRICAL/LIGHTS		30.16	2-01-26-310-000-054	B	Public Buildings - Elect, Light, Comm Eq	R	04/22/22	05/03/22			3.14.22	N	
4		PW:PUB.BLDGS/ELECTRICAL/LIGHTS		519.10	2-01-26-310-000-054	B	Public Buildings - Elect, Light, Comm Eq	R	04/22/22	05/03/22			3.29.22	N	
				849.06											
Vendor Total:				849.06											
<b>BULLYP50 BULLY PEST MANAGEMENT LLC</b>															
22-00252	01/25/22	PW:PUB.BLDGS/PEST CONTROL		B											
17		PW:PUB.BLDGS/PEST CONTROL		15.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5330	N	
18		PW:PUB.BLDGS/PEST CONTROL		55.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5356	N	
19		PW:PUB.BLDGS/PEST CONTROL		25.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5315	N	
20		PW:PUB.BLDGS/PEST CONTROL		25.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5328	N	
21		PW:PUB.BLDGS/PEST CONTROL		55.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5319	N	
22		PW:PUB.BLDGS/PEST CONTROL		35.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5320	N	
23		PW:PUB.BLDGS/PEST CONTROL		55.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5313	N	
24		PW:PUB.BLDGS/PEST CONTROL		35.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5331	N	
25		PW:PUB.BLDGS/PEST CONTROL		35.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5333	N	
26		PW:PUB.BLDGS/PEST CONTROL		30.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5332	N	
27		PW:PUB.BLDGS/PEST CONTROL		20.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5329	N	
28		PW:PUB.BLDGS/PEST CONTROL		20.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	05/03/22			5363	N	
29		PW:PUB.BLDGS/PEST CONTROL		55.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	04/08/22	05/03/22			5361	N	
30		PW:PUB.BLDGS/PEST CONTROL		15.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	04/08/22	05/03/22			5365	N	
31		PW:PUB.BLDGS/PEST CONTROL		15.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	04/08/22	05/03/22			5348	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Exc
<b>BULLYP50 BULLY PEST MANAGEMENT LLC</b>							
Continued							
22-00252 01/25/22 PW:PUB.BLDGS/PEST CONTROL Continued							
	32 PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5357 N
	33 PW:PUB.BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5351 N
	34 PW:PUB.BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5347 N
	35 PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5349 N
	36 PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5350 N
	37 PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5355 N
	38 PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5353 N
	39 PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5352 N
	40 PW:PUB.BLDGS/PEST CONTROL	30.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5345 N
	41 PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5346 N
	42 PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5364 N
	43 PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5362 N
	44 PW:PUB.BLDGS/PEST CONTROL	15.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/08/22 05/03/22	5366 N
		<u>950.00</u>					
22-00315 02/02/22 WTR/SWR - MONTHLY PEST CONTROL B							
	9 WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-001-024	B Cleaning and Maintenance of Building and	R	02/02/22 05/03/22	5354 N
	10 WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-002-024	B Cleaning and maintenance of Building and	R	02/02/22 05/03/22	5354 N
		<u>30.00</u>					
	Vendor Total:	980.00					
<b>CARROT50 CARROT-TOP INDUSTRIES, INC</b>							
22-00520 03/14/22 PW:PUB.BLDGS/MATERIALS&SUPPLY							
	1 PW:PUB.BLDGS/MATERIALS&SUPPLY	271.72	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	03/14/22 05/03/22	INV101996 N
	Vendor Total:	271.72					
<b>CEDARL25 CEDAR LANE FEEDS, LLC</b>							
22-00013 01/07/22 zoo: game birds, econ pigeons B							
	9 zoo: game birds, econ pigeons	107.94	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22 05/03/22	653139 N
	10 zoo: game birds, econ pigeons	164.90	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22 05/03/22	653147 N
		<u>272.84</u>					
	Vendor Total:	272.84					

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>CINTAS50 CINTAS FIRST AID &amp; SAFETY</b>										
	22-00636 04/06/22 WTR/SWR - FIRST AID REFILLS	B								
	3 WTR/SWR - FIRST AID REFILLS		42.61	2-05-55-502-001-056	B Fire and Other Safety Equipment	R	04/06/22	05/03/22	5101196503	N
	4 WTR/SWR - FIRST AID REFILLS		42.61	2-05-55-502-002-056	B Fire and Other Safety Equipment	R	04/06/22	05/03/22	5101196503	N
			85.22							
	Vendor Total:		85.22							
<b>CINTAS51 CINTAS CORPORATION</b>										
	22-00027 01/07/22 zoo: account # 13792	B								
	13 zoo: account # 13792		35.00	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	01/07/22	05/03/22	4114308794	N
	14 zoo: account # 13792		35.00	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	01/07/22	05/03/22	4114990733	N
	15 zoo: account # 13792		35.00	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	01/07/22	05/03/22	4115666560	N
	16 zoo: account # 13792		35.00	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	01/07/22	05/03/22	4116403150	N
			140.00							
	Vendor Total:		140.00							
<b>COMCAS20 COMCAST</b>										
	22-00014 01/07/22 zoo: 8499 05 051 0228188	B								
	5 zoo: 8499 05 051 0228188		128.40	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/07/22	05/03/22	BILDATE04/07/22	N
	22-00016 01/07/22 rec: 8499 05 051 0188432	B								
	5 rec: 8499 05 051 0188432		108.35	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/07/22	05/03/22	BILDATE04/23/22	N
	22-00112 01/12/22 ADMIN: INTERNET SERVICES	B								
	5 ADMIN: INTERNET SERVICES		153.35	2-01-20-100-000-077	B General Admin - Telecommunicate(internet	R	01/12/22	05/03/22	BILDATE04/07/22	N
	Vendor Total:		390.10							
<b>COMCAS80 COMCAST CABLE</b>										
	22-00089 01/12/22 FIRE: INTERNET SERVICES	B								
	10 FIRE: INTERNET SERVICES		183.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	05/03/22	BILDATE03/25/22	N
	11 FIRE: INTERNET SERVICES		53.16	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	05/03/22	BILDATE04/03/22	N
			236.55							

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>COMCAS80 COMCAST CABLE</b>																
Continued																
22-00271	01/26/22	UEZ: Dev & Png Internet			B											
		5 UEZ: Dev & Png Internet	88.40	T-29-18-199-000-200	B	UEZ Reallocation - Admin OE			R		01/26/22	05/03/22		BILDATE04/07/22	N	
Vendor Total:			324.95													
<b>COMPLE50 COMPLETE CONTROL SERVICES, INC.</b>																
22-00433	02/25/22	WTR - WELL & SCADA REPAIRS			B											
		2 WTR - WELL & SCADA REPAIRS	818.00	2-05-55-502-001-126	B	Pump and Well Repair Maintenance			R		02/25/22	05/03/22		I3073	N	
Vendor Total:			818.00													
<b>COUNTY32 COUNTY OF CUMBERLAND</b>																
22-00183	01/25/22	PUBLIC WORKS / GASOLINE			B											
		16 PUBLIC WORKS / GASOLINE	4,798.83	2-01-31-460-000-020	B	GASOLINE			R		01/25/22	05/03/22		22-00043 DIESEL	N	
		17 PUBLIC WORKS / GASOLINE	15,459.13	2-01-31-460-000-020	B	GASOLINE			R		01/25/22	05/03/22		22-00043 UNLEAD	N	
		18 WATER DEPT / GASOLINE	347.87	2-05-55-502-001-074	B	Gasoline and Diesel Fuel			R		01/25/22	05/03/22		22-00043 DIESEL	N	
		19 WATER DEPT / GASOLINE	1,682.85	2-05-55-502-001-074	B	Gasoline and Diesel Fuel			R		01/25/22	05/03/22		22-00043 UNLEAD	N	
		20 SEWER DEPT / GASOLINE	484.42	2-05-55-502-002-074	B	Gasoline and Diesel Fuel			R		01/25/22	05/03/22		22-00043 DIESEL	N	
		21 SEWER DEPT / GASOLINE	1,166.97	2-05-55-502-002-074	B	Gasoline and Diesel Fuel			R		01/25/22	05/03/22		22-00043 UNLEAD	N	
			<u>23,940.07</u>													
Vendor Total:			23,940.07													
<b>CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY</b>																
22-00384	02/14/22	PW:SOLID WASTE/TIPPING FEES			B											
		7 PW:SOLID WASTE/TIPPING FEES	3,156.71	2-09-55-502-000-130	B	Tipping Fees			R		02/14/22	05/03/22		220415-139	N	
		8 PW:SOLID WASTE/TIPPING FEES	3,019.73	2-09-55-502-000-130	B	Tipping Fees			R		02/14/22	05/03/22		220331-139	N	
			<u>6,176.44</u>													
Vendor Total:			6,176.44													
<b>CUMBER15 CUMBERLAND CO.UTILITIES</b>																
22-00694	04/22/22	SWR - 2022 2ND QTR USER FEE														
		1 SWR - 2022 2ND QTR USER FEE	1,451,476.29	2-05-55-502-002-131	B	Cumb County Sewerage Authority			R		04/22/22	05/03/22		22-00020	N	
Vendor Total:			1,451,476.29													

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type Description								
<b>CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY</b>												
22-00383	02/14/22 PW:SOLID WASTE/DISPOSAL FEES			B								
7	PW:SOLID WASTE/DISPOSAL FEES	21,477.18	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	02/14/22	05/03/22				220331-614	N
8	PW:SOLID WASTE/DISPOSAL FEES	<u>21,571.86</u>	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	02/14/22	05/03/22				220415-614	N
		43,049.04										
Vendor Total:		43,049.04										
<b>CUMBER43 CUMBERLAND COUNTY TREASURER</b>												
22-00719	04/26/22 COMP:2ND QTR 2022 PROPERTY TAX											
1	COMP:2ND QTR 2022 PROPERTY TAX	1,657,338.63	2-01-55-208-000-000	B County Taxes Payable	R	04/26/22	05/03/22				22-00044	N
Vendor Total:		1,657,338.63										
<b>CUMBER75 CUMBERLAND TIRE CENTER INC.</b>												
22-00210	01/25/22 PW: POLICE / VEHICLE MAINT			B								
4	PW: POLICE / VEHICLE MAINT	539.04	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/03/22				1104035	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
5	PW: POLICE / VEHICLE MAINT	335.54	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/03/22				1104378	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
		874.58										
22-00211	01/25/22 PW: POLICE / VEHICLE MAINT			B								
6	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/03/22				1103864	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
7	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/03/22				1103993	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
8	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	05/03/22				1104164	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
		73.50										
Vendor Total:		948.08										
<b>DDSCON10 DD&amp;S CONSTRUCTION, LLC</b>												
22-00656	04/11/22 CDBG Hsng Rehab: 4 Thompson Ct			B								
9	CDBG Hsng Rehab: 4 Thompson Ct	9,300.00	T-39-00-000-000-001	B Reserve for Federal Home Investment	R	04/11/22	05/03/22				4THOMPSON/FINAL	N
Vendor Total:		9,300.00										



Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>EDSBOD50 EDS BODY SHOP</b>													
22-00638	04/06/22	POL/Tahoe repair											
		1	POL/Tahoe repair		1,000.00	1-01-25-240-000-025	B Police - Maintenance of Motor Vehicles	R	04/06/22	05/03/22		3506 DEDUCTIBLE	N
Vendor Total:					1,000.00								
<b>FIRESA80 FIRE &amp; SAFETY SERVICES LTD</b>													
22-00348	02/08/22	FIRE: EMERGENCY REPAIRS L-7											
		1	FIRE: EMERGENCY REPAIRS L-7		10,077.05	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	02/08/22	05/03/22		SI22-0928	N
				Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE									
Vendor Total:					10,077.05								
<b>FRALIN50 FRALINGER ENGINEERING, PA</b>													
22-00298	01/31/22	WSCAP: Parker St Proj# 30492				B							
		3	WSCAP: Parker St Design/Inspec		3,191.00	C-06-21-025-000-000	B ORD 21-25 Water Main Improv Parker St	R	01/31/22	05/03/22		81623	N
22-00338	02/04/22	COMP:Chestnut/Penn Proj#30581				B							
		4	COMP:Chestnut/Penn Proj#30581		3,091.32	G-02-21-836-000-000	B Recons Chestnut Penn Madison Monroe	R	02/04/22	05/03/22		81625	N
22-00431	02/25/22	ENG: General Engineering CY22				B							
		2	ENG: General Engineering CY22		1,810.50	2-01-20-165-000-500	B Engineering - Contractual Services	R	02/25/22	05/03/22		81658	N
22-00432	02/25/22	ENG: CY22 Stormwater P#23621				B							
		3	ENG: CY22 Stormwater P#23621		3,253.75	2-01-20-165-000-500	B Engineering - Contractual Services	R	02/25/22	05/03/22		81618	N
22-00616	03/31/22	CDBG Rec Fac: Boundary Survey											
		1	CDBG Rec Fac: Boundary Survey		1,500.00	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	03/31/22	05/03/22		81716	N
22-00641	04/06/22	SW: Post Closure Methane Monit				B							
		2	SW: Post Closure Methane Monit		1,099.71	2-09-55-502-000-200	B Sanitary Landfill Post-Closure Costs	R	04/06/22	05/03/22		81619	N
Vendor Total:					13,946.28								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
<b>FUNEX005 FUN EXPRESS, LLC</b>															
22-00590	03/29/22	MA: Strategic Plan			B										
		2 MA:Per Strategic Plan	316.38	G-02-22-711-000-012	B	Municipal Alliance FY22	Poss/Cand Island	R	03/29/22	05/03/22			715900426-01	N	
Vendor Total:			316.38												
<b>HHHANK50 H.H. HANKINS &amp; BRO, INC.</b>															
22-00091	01/12/22	FIRE: BUILDING SUPPLIES			B										
		6 FIRE: BUILDING SUPPLIES	4.38	2-01-25-265-000-024	B	Fire/EMS - Cleaning & Maint of Bldg/Fac		R	01/12/22	05/03/22			2710097	N	
22-00192	01/25/22	PW: STS&RDS/EQUIP & SUPPLIES			B										
		9 PW: STS&RDS/EQUIP & SUPPLIES	15.98	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies		R	01/25/22	05/03/22			2709339	N	
		10 PW: STS&RDS/EQUIP & SUPPLIES	22.97	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies		R	01/25/22	05/03/22			2709760	N	
			38.95												
22-00226	01/25/22	POL/Building supplies			B										
		4 POL/Building supplies	11.48	2-01-25-240-000-036	B	Police - Office Supplies		R	01/25/22	05/03/22			2710348	N	
22-00247	01/25/22	PW:PUB.BLDGS/MATERIALS&SUPPLY			B										
		13 PW:PUB.BLDGS/MATERIALS&SUPPLY	5.99	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2709377	N	
		14 PW:PUB.BLDGS/MATERIALS&SUPPLY	38.60	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2709408	N	
		15 PW:PUB.BLDGS/MATERIALS&SUPPLY	25.18	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2709722	N	
		16 PW:PUB.BLDGS/MATERIALS&SUPPLY	10.27	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2709761	N	
		17 PW:PUB.BLDGS/MATERIALS&SUPPLY	38.24	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2709961	N	
		18 PW:PUB.BLDGS/MATERIALS&SUPPLY	5.29	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2709986	N	
		19 PW:PUB.BLDGS/MATERIALS&SUPPLY	20.18	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2710005	N	
		20 PW:PUB.BLDGS/MATERIALS&SUPPLY	7.56	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies		R	01/25/22	05/03/22			2710147	N	
			151.31												
22-00576	03/28/22	PW:PARKS/BALLFIELD MAINTENANCE													
		1 PW:PARKS/BALLFIELD MAINTENANCE	607.61	2-01-28-375-000-119	B	Parks - Ballfield Maintenance		R	03/28/22	05/03/22			2709767/2710204	N	
22-00702	04/22/22	PW:STS & RDS/EQUIP & SUUPPLIES													
		1 PW:STS & RDS/EQUIP & SUUPPLIES	379.57	2-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies		R	04/22/22	05/03/22			2709610	N	
Vendor Total:			1,193.30												



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>JONATHAN15 JONATHAN BERGMANN D.V.M., PC.</b>								
	22-00002 01/05/22 ZOO: Veternarian 1/22-8/22	1c-00014 c						
	5 ZOO: Veternarian 1/22-8/22	2,000.00	2-01-28-376-000-121	B Zoo - Veternarian Fees	R	01/01/22 05/03/22	5	N
	Vendor Total:	2,000.00						
<b>KDI00050 KDI</b>								
	22-00683 04/19/22 PURCH:QUARTERLY INVOICE1147410							
	1 FIRE SAVIN/2554SP NUMBER 51600	32.19	2-01-25-265-000-053	B Fire/EMS - Office Equipment	R	04/19/22 05/03/22	1147410	N
	2 TAX SAVIN/c3003 #49271	1.94	2-01-20-145-000-500	B Tax Collection - Contractual Services	R	04/19/22 05/03/22	1147410	N
	3 TAX SAVIN/c3003 #49271	112.97	2-01-20-145-000-500	B Tax Collection - Contractual Services	R	04/19/22 05/03/22	1147410	N
	4 COURT SAVIN/MP6055SP #54095	87.83	2-01-43-490-000-500	B Mun Court - Contractual Services	R	04/19/22 05/03/22	1147410	N
	5 Assessor SAVIN/MPC3004 # 52835	19.74	2-01-20-150-000-500	B Tax Assessment - Contractual Services	R	04/19/22 05/03/22	1147410	N
	6 Assessor SAVIN/MPC3004 # 52835	16.09	2-01-20-150-000-500	B Tax Assessment - Contractual Services	R	04/19/22 05/03/22	1147410	N
		270.76						
	Vendor Total:	270.76						
<b>KETCHA50 KETCH ALL COMPANY</b>								
	22-00647 04/11/22 POL/Animal crates							
	1 POL/Animal crates	311.50	2-01-25-240-000-058	B Police - Other Equipment & Supplies	R	04/11/22 05/03/22	57892	N
	Vendor Total:	311.50						
<b>KMDC0005 KMD BUSINESS CONSULTANTS LLC</b>								
	22-00004 01/06/22 PURCH:CY22 QPA Services		2c-00001 c					
	4 PURCH:CY22 QPA Services	5,500.00	2-01-20-101-000-028	B Purchasing - Other Prof Services	R	01/06/22 05/03/22	1163	N
	Vendor Total:	5,500.00						
<b>LILLIS70 LILLISTON FORD</b>								
	22-00522 03/14/22 PW:HOUSING(C.ENF.)/VEH. MAINT		B					
	2 PW:HOUSING(C.ENF.)/VEH. MAINT	29.56	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/14/22 05/03/22	663410	N
	Tracking Id: VEH-HOUSIN VEHICLE MAINTENANCE - HOUSING CODE ENFORCEMENT							
	22-00669 04/19/22 PW:STS&RDS/VEHICLE MAINTENANCE							
	1 PW:STS&RDS/VEHICLE MAINTENANCE	446.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/19/22 05/03/22	664670	N

Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
LILLIS70 LILLISTON FORD Continued																
22-00669 04/19/22 PW:STS&RDS/VEHICLE MAINTENANCE Continued																
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS																
Vendor Total:		475.56														
LINDAA33 LINDA A DEDRICK																
22-00283 01/28/22 CRT2022 - SPANISH INTERPRETER B																
22	CRT2022 - SPANISH INTER DEFEND	136.40	T-20-00-000-000-001	B Reserve for Public Defender	R	01/28/22	05/03/22	PD# 08	N							
23	CRT2022 - SPANISH INTER DEFEND	110.00	T-20-00-000-000-001	B Reserve for Public Defender	R	03/09/22	05/03/22	PD# 09	N							
24	CRT2022 - SPANISH INTERPRETER	239.20	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/05/22	05/03/22	BMC - 13	N							
25	CRT2022 - SPANISH INTERPRETER	510.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	04/05/22	05/03/22	BMC - 14	N							
		995.60														
Vendor Total:		995.60														
LOGMEI75 LOGMEIN USA, INC																
22-00483 03/10/22 Admin:GoToMeeting Renewal																
1	GoToMeeting Annual Renewal	756.00	2-01-20-100-000-500	B General Admin - Contractual Sevices	R	03/10/22	05/03/22	1208686110	N							
Vendor Total:		756.00														
MARLE005 MARLEE CONTRACTORS, LLC																
22-00675 04/19/22 PW:PUB.BLDGS/MAINT & REPAIRS																
1	PW:PUB.BLDGS/MAINT & REPAIRS	1,325.17	2-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	04/19/22	05/03/22	94209	N							
Vendor Total:		1,325.17														
MARTIN20 MARTIN ADAME																
22-00709 04/25/22 POL;M.ADAME/CLOTHING REIMBURSE																
1	POL;M.ADAME/CLOTHING REIMBURSE	560.29	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	04/25/22	05/03/22	VARIOUS/ADAME	N							
Vendor Total:		560.29														





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>RICKYS50 RICKY SLADE CONSTRUCTION, INC.</b>															
21-01316	08/25/21	CAP: 2020 ROAD PROGRAM	1C-00012	C											
		2 CAP: 2020 ROAD PROGRAM	7,397.74	C-04-20-015-000-200	B	ORD 20-15	CY2020	Road Program	R	08/25/21	05/03/22		PAY EST#2	FINAL	N
Vendor Total:			7,397.74												
<b>SCHAEF50 SCHAEFER PYROTECHNICS</b>															
22-00679	04/19/22	rec: July 4th Fireworks			B										
		2 rec: July 4th Fireworks	4,415.00	2-01-28-370-000-500	B	Recreation -	Contractual	Services	R	04/19/22	05/03/22		2131	DEPOSIT	N
Vendor Total:			4,415.00												
<b>SHANN010 SHANNA MCCANN, ESQ</b>															
22-00299	02/01/22	MUNCRT: CY22 Prosecutor			B										
		33 MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B	Municipal	Procescutor	OE	R	02/01/22	05/03/22		04/12/22	AM&PM	N
		34 MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B	Municipal	Procescutor	OE	R	02/01/22	05/03/22		04/14/22	AM&PM	N
		35 MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B	Municipal	Procescutor	OE	R	02/01/22	05/03/22		04/19/22	AM&PM	N
		36 MUNCRT: CY22 Prosecutor	650.00	2-01-25-275-000-020	B	Municipal	Procescutor	OE	R	02/01/22	05/03/22		04/21/22	AM&PM	N
			<u>2,600.00</u>												
Vendor Total:			2,600.00												
<b>SHINT20 SHI INTERNATIONAL CORP.</b>															
22-00625	04/06/22	POL/Mainten. renewal													
		1 POL/Mainten. renewal	500.00	2-01-25-240-000-500	B	Police -	Contractual	Services	R	04/06/22	05/03/22		B15074612		N
Vendor Total:			500.00												
<b>SJINTR45 SOUTH JERSEY INTERPRETERS, LLC</b>															
22-00662	04/19/22	CDBG: Spanish translations			B										
		3 CDBG: Spanish translations	75.00	T-33-20-000-000-101	B	CDBG 2020 -	Admin	OE	R	04/19/22	05/03/22		337		N
Vendor Total:			75.00												
<b>SJOVER50 S.J. OVERHEAD DOOR SALES</b>															
22-00365	02/10/22	WTR/SWR - OVERHEARD DOOR SERV													
		1 WTR/SWR - OVERHEARD DOOR SERV	65.00	2-05-55-502-001-024	B	Cleaning and	Maintenance	of Building and	R	02/10/22	05/03/22		SJ 121648		N





Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
<b>TREAS005 TREASURER, STATE OF NJ</b>							
	22-00666 04/19/22 PW:PUB.BLDGS/PERMITS & FEES						
	1 PW:PUB.BLDGS/PERMITS & FEES	182.00	2-01-26-310-000-133	B Public Buildings - Permits and Fees	R	04/19/22 05/03/22	4145576 N
	Vendor Total:	182.00					
<b>VERIZ031 VERIZON</b>							
	22-00032 01/07/22 WTR-MONTHLY FIOS/SCADA SERVICE		B				
	8 WTR-MONTHLY FIOS/SCADA SERVICE	114.99	2-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	01/07/22 05/03/22	BILDATE04/15/22 N
	Vendor Total:	114.99					
<b>WBMA050 W.B. MASON COMPANY, INC.</b>							
	22-00085 01/12/22 POL/Office supplies		B				
	5 POL/Office supplies	307.98	2-01-25-240-000-036	B Police - Office Supplies	R	01/12/22 05/03/22	228540863 N
	22-00201 01/25/22 PW:STS & RDS/OFFICE SUPPLIES		B				
	2 PW:STS & RDS/OFFICE SUPPLIES	25.99	2-01-26-290-000-036	B Streets & Rds - Office Supplies	R	01/25/22 05/03/22	228828891 N
	3 PW:STS & RDS/OFFICE SUPPLIES	188.39	2-01-26-290-000-036	B Streets & Rds - Office Supplies	R	01/25/22 05/03/22	228831813 N
	4 PW:STS & RDS/OFFICE SUPPLIES	17.94	2-01-26-290-000-036	B Streets & Rds - Office Supplies	R	01/25/22 05/03/22	228875505 N
		232.32					
	22-00581 03/28/22 zoo: Acroprint ES900 Digital						
	1 zoo: Acroprint ES900 Digital	369.99	2-01-28-376-000-058	B Zoo-Other Equip & Supplies	R	03/28/22 05/03/22	228674317 N
	22-00607 03/31/22 ADMIN: COPY PAPER						
	1 ADMIN: COPY PAPER	717.44	2-01-20-100-000-037	B General Admin - Copy Paper	R	03/31/22 05/03/22	228865433 N
	Vendor Total:	1,627.73					
<b>WEBER25 WEBER'S AUTO ELECTRIC</b>							
	22-00673 04/19/22 PW:ST & RDS / VEHICLE MAINT		B				
	2 PW:ST & RDS / VEHICLE MAINT	644.41	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/19/22 05/03/22	W 26622 N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS						
	Vendor Total:	644.41					

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>WILLI005 WILLIAMS AUTO PARTS</b>										
	22-00674 04/19/22 PW: PARKS / GROUNDS MAINT.									
	1 PW: PARKS / GROUNDS MAINT.		539.64	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	04/19/22	05/03/22	761223	N
	Vendor Total:		539.64							
<b>WOODRU32 WOODRUFF ENERGY INC.</b>										
	22-00015 01/07/22 zoo: account # 741734			B						
	33 zoo: account # 741734		324.31	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/11/22	05/03/22	197769	N
	34 zoo: account # 741734		207.67	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/11/22	05/03/22	196887	N
	35 zoo: account # 741734		321.67	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/11/22	05/03/22	204757	N
	36 zoo: account # 741734		325.10	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/11/22	05/03/22	205375	N
	37 zoo: account # 741734		484.76	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/11/22	05/03/22	204759	N
	38 zoo: account # 741734		554.43	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/11/22	05/03/22	200948	N
			<u>2,217.94</u>							
	Vendor Total:		2,217.94							
<b>WWMFGC50 W.W. MFG. CO. INC.</b>										
	22-00202 01/25/22 PW: STS & RDS/MAINT & REPAIRS			B						
	3 PW: STS & RDS/MAINT & REPAIRS		60.00	2-01-26-290-000-123	B Streets and Rds - Maintenance and Repair	R	01/25/22	05/03/22	65706	N
	Vendor Total:		60.00							
<b>XEROX005 XEROX CORPORATION</b>										
	22-00369 02/10/22 zoo: customer no. 725082986			B						
	10 zoo: customer no. 725082986		61.25	2-01-28-376-000-500	B Zoo - Contractual Services	R	02/10/22	05/03/22	015956801	N
	11 MA: invoice no. 015501348		30.63	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	05/03/22	015956801	N
	12 rec: invoice date: 2-04-22		61.25	2-01-28-370-000-500	B Recreation - Contractual Services	R	02/10/22	05/03/22	015956801	N
			<u>153.13</u>							
	22-00441 02/28/22 ECDEV/Law: Copier lease C8135T			B						
	8 ECDEV/Law: Copier lease C8135T		46.59	2-01-20-155-000-500	B Law-Solicitor Contractual Services	R	02/28/22	05/03/22	015956805	N
	9 ECDEV/Law: Copier lease C8135T		69.89	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	02/28/22	05/03/22	015956805	N
			<u>116.48</u>							
	Vendor Total:		269.61							

April 27, 2022  
09:20 AM

CITY OF BRIDGETON  
Bill List By Vendor Id

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

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Total Purchase Orders:	106	Total P.O. Line Items:	225	Total List Amount:	3,307,483.48	Total Void Amount:	0.00				
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,965.00	0.00	1,965.00	0.00	0.00	1,965.00
CURRENT FUND	2-01	1,746,926.97	0.00	1,746,926.97	0.00	0.00	1,746,926.97
WATER/SEWER OPERATING	2-05	1,469,650.74	0.00	1,469,650.74	0.00	0.00	1,469,650.74
SOLID WASTE	2-09	50,417.53	0.00	50,417.53	0.00	0.00	50,417.53
Year Total:		3,266,995.24	0.00	3,266,995.24	0.00	0.00	3,266,995.24
CAPITAL IMPROVEMENT FUND (C-04 ACCOUN C-04		7,397.74	0.00	7,397.74	0.00	0.00	7,397.74
WATER/SEWER CAPITAL (C-06 ACCOUNTS) C-06		3,191.00	0.00	3,191.00	0.00	0.00	3,191.00
Year Total:		10,588.74	0.00	10,588.74	0.00	0.00	10,588.74
GRANT FUND (G ACCOUNTS)	G-02	3,661.21	0.00	3,661.21	0.00	0.00	3,661.21
PUBLIC DEFENDER TRUST	T-20	246.40	0.00	246.40	0.00	0.00	246.40
BAAD TRUST	T-28	193.60	0.00	193.60	0.00	0.00	193.60
UEZ TRUST	T-29	158.29	0.00	158.29	0.00	0.00	158.29
CDBG	T-33	6,525.00	0.00	6,525.00	0.00	0.00	6,525.00
FEDERAL HOME INVESTMENT TRUST	T-39	17,150.00	0.00	17,150.00	0.00	0.00	17,150.00
Year Total:		24,273.29	0.00	24,273.29	0.00	0.00	24,273.29
Total of All Funds:		3,307,483.48	0.00	3,307,483.48	0.00	0.00	3,307,483.48