

**BRIDGETON CITY COUNCIL
MEETING AGENDA
JUNE 20, 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 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. PUBLIC HEARING CY2023 MUNICIPAL BUDGET AMENDMENT THIS THE TIME AND PLACE SET FORTH FOR THE PUBLIC HEARING OF THE CY2023 MUNICIPAL BUDGET AMENDMENT

OPEN: MOVE: _____ SECOND: _____ CARRIED: _____
CLOSE: MOVE: _____ SECOND: _____ CARRIED: _____

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON TO READ THE CY2023 BUDGET BY TITLE ONLY.

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

3. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING THE ADOPTION OF THE CY2023 MUNICIPAL BUDGET.

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

F. MINUTES: City Council Meeting: May 16, 2023

MOVE: _____ SECOND: _____ CARRIED: _____

G. COMMITTEE LIAISON REPORTS

DeQuinzio	Edwards	Gonzalez	King	Bethea
Finance	Public Safety	DPW/Water/Sewer	Planning Board	Bridgeton Public Schools
Library	Finance - Governance	BMSA	Housing Authority	Economic Development
Housing/Code	Youth/Recreation/Park	Personnel	Historic Commission	Public Relations

H. BUSINESS ADMINISTRATOR / MAYORAL / SOLICITOR REPORTS

I. OTHER BUSINESS/CONCERNS

J. ORDINANCES 1ST READING (1) (Second Reading Scheduled July 18, 2023)

1. Ordinance of the City Council of the City of Bridgeton amending Section 110-3 (B) (1) and (2) of the City Code pertaining to the number of authorized Cannabis establishments.

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

K. ORDINANCES 2ND READING (1)

1. Ordinance of the City Council of the City of Bridgeton amending Section 321-13 (E)(1) thru (5) of the City Code pertaining to Taxi Rates.

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-31** 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 requesting that the Cumberland County Clerk print upon Official Ballots used at the next General Election a Binding Referendum Question pertaining to the imposition of a dedicated tax to fund a Municipal Recreation and Open Space Trust Fund.
2. **RESOLUTION**, of the City Council of the City of Bridgeton imposing liens on various properties for remediation of certain code violations impacting public safety, health or welfare – March 2023.
3. **RESOLUTION**, of the City Council of the City of Bridgeton acknowledging participation in the New Jersey Department of Community Affairs (NJDCA) Lead Grant Assistance Program and authoring the City of Bridgeton to enter into a Grant Agreement with NJDCA.
4. **RESOLUTION**, authorizing Shared Service Agreement between County of Cumberland and City of Bridgeton regarding Cohanzick Zoo.
5. **RESOLUTION**, requesting approval for the insertion of a special item of revenue funded through the Interlocal Agreement for the Cohanzick Zoo with the County of Cumberland.
6. **RESOLUTION**, for the award of bid/contract to Subsurface Technologies, Inc. for Redevelopment of Well 19 for the City of Bridgeton Water Department.
7. **RESOLUTION**, requesting approval for the insertion of special item of revenue funded through the Interlocal Agreement with the Cumberland County Board of Health for improving local communications systems.

8. **RESOLUTION**, authorizing the City of Bridgeton to advertise for Water Treatment Chemicals – Bell Mine Hydrated Lime & Accutabs, August 2023 – 2024.
9. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing the City of Bridgeton to execute Deed Notice with restrictions and institutional controls pertaining to environmental conditions for the property known as 467 Bank Street, Block 71, Lot 3.
10. **RESOLUTION**, to reject the bid for Reconstruction of Existing Brick Sidewalks Phase II – North & South Laurel Street and East & West Commerce Street.
11. **RESOLUTION**, authorizing the City of Bridgeton to award a Bid/Contract to South State, Inc. for the Resurfacing of Chestnut Avenue, Penn Street, Madison Street, and High Street for the total amount not to exceed \$403,836.33.
12. **RESOLUTION**, for the City to award Bid/Contract to Municipal Maintenance Company for Maintenance and Repairs for the City of Bridgeton Water & Sewer Department Wells and Pump Stations.
13. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of an Urban Enterprise Zone Project Application to purchase two (2) portable solar powered message boards.
14. **RESOLUTION**, of the City Council of the City of Bridgeton urging full restoration of energy tax receipts.
15. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing an extension of time to obtain permits for 166 Pamphylia Avenue (Block 185, Lot 12) in the City of Bridgeton sold at auction on December 7, 2022.
16. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of an Administrative Budget to fund Bridgeton’s Urban Enterprise Zone Program for FY2024.
17. **RESOLUTION**, authorizing the City of Bridgeton to award service agreement renewal contract to Bully Pest Management for Pest Control Services to the City of Bridgeton Public Buildings for the third (3rd) year.
18. **RESOLUTION**, of the City Council of the City of Bridgeton updating of Departmental Change Funds.
19. **RESOLUTION**, requesting approval for the insertion of a special item of revenue for the 2023 Municipal Court Alcohol Education Rehabilitation and Enforcement Grant Fund.
20. **RESOLUTION**, requesting approval for the insertion of a special item of revenue funded through the New Jersey Department of Environmental Protection for the 2023 Clean Communities Program.
21. **RESOLUTION**, requesting approval for the insertion of a special item of revenue funded through the New Jersey Department of Environmental Protection for the Stormwater Assistant Grant.
22. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing the renewal of alcoholic beverage licenses.
23. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of an Urban Enterprise Zone Project Application to create a façade program for UEZ certified businesses within the Downtown Central Business District.
24. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of a Grant Application to the New Jersey Department of Transportation for funding through the Bikeways Program.
25. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Steven Garcia as Bridgeton High School Class of 2023 Valedictorian.

26. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Jennifer Gonzalez Sanchez as Bridgeton High School Class of 2023 Salutatorian.
27. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Aurelio Sanchez Ramirez as Bridgeton High School Class of 2023 Early College High School Valedictorian.
28. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Stephanie Rogue as Bridgeton High School Class of 2023 Early College High School Salutatorian.
29. **RESOLUTION**, authorizing the City of Bridgeton to award a Contract to the Bancorp Bank, National Association, for the lease of five (5) Dodge Durango Pursuit AWD and five (5) up-fits from Hertrich Fleet Services, Inc. (Cranford Police Cooperative #47-CPCPS) in the amount not to exceed \$291,980.00 (Finance Total).
30. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and directing the Bridgeton Planning Board to prepare a report containing its recommendation on an amendment to the Redevelopment Plan for portions of the Southeast Gateway Neighborhood as pertains to Block 170, Lots 8.02 and 9, or alternatively to prepare an amendment to the Redevelopment Plan.
31. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of a UEZ Project to create a revolving loan fund for certified businesses and allow CEZC to administer UEZ Loan Program.

N. SCHEDULE OF BILLS

Date: June 6, 2023 Amount: \$2,276,006.16

Date: June 20, 2023 Amount: \$79,263.18

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (2)

1. **Bingo** – Parish of the Holy Cross – Various dates – July 2023 – December 2023 – 46 Central Avenue, Bridgeton, NJ.

MOVE: _____ SECOND: _____ CARRIED: _____

2. **Raffle** – Parish of the Holy Cross – Various dates – July 2023 – December 2023 – 46 Central Avenue, Bridgeton, NJ.

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (3)

1. Treasurer’s Monthly Report – April 2023
2. Vital Statistics Monthly Report – May 2023
3. Tax Collector’s Cash Receipts – May 2023

MOVE: _____ SECOND: _____ CARRIED: _____

Q. MAYOR’S COMMENTS

R. COUNCIL REMARKS

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

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

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

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

RESOLUTION NO. E-2

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
TO READ THE CY2023 BUDGET BY TITLE ONLY**

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

WHEREAS, these two conditions have been met;

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

CITY OF BRIDGETON

RESOLUTION NO. E-3

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING THE ADOPTION OF THE CY2023 MUNICIPAL BUDGET**

WHEREAS, the CY2023 Municipal Budget was introduced to the City Council of the City of Bridgeton on April 18, 2023; and

WHEREAS, a summary of the introduced budget was published in the South Jersey Times on April 22, 2023, and

WHEREAS, a public hearing of the CY2023 Municipal Budget was held on May 16, 2023 at which time public comments regarding said Budget were heard.

WHEREAS, the CY2023 Municipal Budget was amended by Resolution 103-23 adopted by City Council of the City of Bridgeton on May 16, 2023.

WHEREAS, a public hearing of the CY2023 Municipal Budget Amendment was held on June 20, 2023 at which time public comments regarding said Budget were heard.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Bridgeton, County of Cumberland hereby approves the adoption of the CY2023 Municipal Budget.

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

CITY OF BRIDGETON

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

ORDINANCE NO. J-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 110-3 (B) (1) and (2) OF THE CITY CODE PERTAINING TO THE NUMBER OF AUTHORIZED CANNABIS ESTABLISHMENTS

WHEREAS, Section 110-3 (B) (1) and (2) (6) of the City Code establishes the number of cannabis cultivation and manufacturing establishments authorized to operate in the City of Bridgeton in their respective classes or categories; and

WHEREAS, the City Council of the City of Bridgeton is desirous of increasing the permitted number of establishments within these specific classes that may operate within the City of Bridgeton

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Chapter 110-3 (B) (1) and (2) shall be amended and hereafter shall read as follows:

(1) Not more than seven operating under Class 1 cannabis cultivator license, for facilities involved in growing and cultivating cannabis;

(2) Not more than seven operating under a Class 2 cannabis manufacturers license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;

BE IT FURTHER ORDAINED that the remainder of Section 110-3 (B) shall be unchanged

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B Kelly, Mayor

Introduced on First Reading	June 20, 2023
First Publication	June 24, 2023
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 321-13 (E) (1) THRU (5) OF THE CITY CODE PERTAINING TO TAXI RATES

WHEREAS, Section 321-13 (E) (1) thru (5) establishes fare rates for taxi cabs operating in the City of Bridgeton; and

WHEREAS, the listed fare rates were established in 2012 and have remained unchanged since; and

WHEREAS, the City of Bridgeton has received both formal and informal requests from taxi cab owners to adjust taxi cab rates to account for increased operating costs; and

WHEREAS, the City Council finds that due to increasing costs for gasoline, automotive parts, insurance, and general vehicle maintenance in addition to increasing personnel costs, it is necessary to increase rates to permit taxi cab owners to cover the costs of their operations;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Section 321-13 (E) (1) thru (5) shall hereafter read as follows:

- (1) The minimum (or flag drop) fare shall be \$3.00
- (2) For each additional meter mile: \$2.50. Fractions of each mile shall be calculated at the rate of \$0.25 per 1/10 of a mile.
- (3) For each 1/2 minute of waiting time or fraction thereof: \$0.25.
- (4) For each package delivered: \$2.00.
- (5) For each additional passenger there shall be charged a fare of \$1.00 per person. The fare shall be registered on the taximeter's extra button. Two children under the age of 10 years shall be considered the equivalent of one adult. Where the driver is required to carry, transport, or handle groceries, an additional charge of \$0.25 per bag shall be made.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

Introduced on First Reading	May 16, 2023
First Publication	May 20, 2023
Approved on Final Reading	
Final Publication	

RESOLUTION NO. M-1

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON REQUESTING THAT THE CUMBERLAND COUNTY CLERK PRINT UPON OFFICIAL BALLOTS USED AT THE NEXT GENERAL ELECTION A BINDING REFERENDUM QUESTION PERTAINING TO THE IMPOSITION OF A DEDICATED TAX TO FUND A MUNICIPAL RECREATION AND OPEN SPACE TRUST FUND

WHEREAS, N.J.S.A 40:12-15.7 authorizes the City Council of the City of Bridgeton to submit to the voters of the City of Bridgeton in a general election a referendum question authorizing imposition of an annual levy for an amount or at a rate deemed appropriate for acquiring, developing and maintaining park lands for recreation and conservation, including providing safe, clean and accessible parks and playgrounds; repairing and improving existing parks and playing fields for recreation and youth sports; and for the payment of any debt service incurred by the City for the purposes set forth above; and

WHEREAS, the City Council of the City of Bridgeton has determined that it would be in the public interest to place a binding referendum question on the November 2023 general election ballot for the purpose of creating a municipal recreation and open space dedicated trust fund for the aforementioned purposes by an annual levy, i.e., dedicated tax, at a rate of \$02 per \$100.00 of assessed value of real property located within the City of Bridgeton.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Clerk of Cumberland County is hereby directed to place on the ballot for the next ensuing general election to be held November 7, 2023 the following binding referendum question:

**CITY OF BRIDGETON
BINDING REFERENDUM QUESTIONS**

MUNICIPAL QUESTION NO. 1

Shall the City of Bridgeton create a “Municipal Open Space and Recreation Trust Fund, to be funded through an annual levy of two (2) cents per \$100.00 of assessed valuation of real property for the purposes of acquiring, developing and maintaining park lands for recreation and conservation, including providing safe, clean and accessible parks and playgrounds; repairing and improving existing parks and playing fields for recreation and youth sports; and for the payment of any debt service incurred by the City for these purposes, with full public disclosure and review of all expenditures?

YES []

NO []

INTERPRETIVE STATEMENT

Approving this referendum will authorize the City of Bridgeton to establish a Municipal Open Space and Recreation Trust Fund to acquire, develop and maintain lands for conservation and recreation purposes in order to provide safe, clean and accessible parks, neighborhood playgrounds and playfields for youth sports throughout the City. A yes vote will permit the City to establish a Municipal Open Space and Recreation Trust Fund and authorize an annual levy of two (2) cents per \$100.00 of assessed real property value to fund the purposes above, including debt service on any bonds issued for these purposes. Funds raised by the measure, along with any interest or other income earned on monies deposited into the municipal trust account shall be credited to the fund, and could only be used for these purposes and would be eligible for a greater match through the State Green Acres Program and by other state, county and private sources. Full public disclosure and review of all expenditures would be required.

BE IT FURTHER RESOLVED that a signed copy of this resolution, along with the interpretive statement, be filed with the Cumberland County Clerk upon passage and adoption

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 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 IMPOSING LIENS ON VARIOUS PROPERTIES FOR REMEDIATION OF CERTAIN CODE VIOLATIONS IMPACTING PUBLIC SAFETY, HEALTH OR WELFARE MARCH 2023

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

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

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

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

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

WHEREAS, the City Council of the City of Bridgeton has reviewed the costs and found such costs to be correct;

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Exhibit A - March2023 Property Maintenance Liens

Address	Block	Lot	Description of Violation and Enforcement Steps	Remit Date	Cost
177 East Avenue	102	14	Violations for removal of debris and overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	4/23/2023	\$367.98
177 East Avenue	102	14	Violations for boarding and securing open entryways. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	4/23/2023	\$280.69
39 Cedar Street	93	18	Violations for removal of trash and debris. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/11/2023	\$132.66
39 Cedar Street	93	18	Violations for boarding and securing open entry ways. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	4/23/2023	\$248.19
111-113 Walnut Street	95	10	Violations for removal of trash and debris. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	4/20/2023	\$603.30
294 South Avenue	156	13	Violations for removal of trash and debris. No compliance by owner(s). Public health and welfare concerns remediated by the City.	4/23/2023	\$191.49
45 S Pine Street	135	13	Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/11/2023	\$73.83
260-262 Cohansey Street	55	34	Violations for removal of trash and debris. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	5/11/2023	\$426.81

RESOLUTION NO. M-3

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
ACKNOWLEDGING PARTICIPATION IN THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS (NJDC) LEAD GRANT ASSISTANCE PROGRAM AND
AUTHORIZING THE CITY OF BRIDGETON TO ENTER INTO A GRANT AGREEMENT
WITH NJDC**

WHEREAS, pursuant to P.L. 2021, c.182, all municipalities are required to inspect every single family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, in order to meet the requirements of P.L. 2021, c.182 the City of Bridgeton undertook certain measures including the hiring of additional personnel, providing for educational materials for the public, and contracting with a certified lead evaluation contractor; and

WHEREAS, the New Jersey Department of Community Affairs has made funding available to certain municipalities through its Lead Grant Assistance Program; and

WHEREAS, the City of Bridgeton has been allocated approximately \$50,600 from and through the Lead Grant Assistance Program to cover certain costs related to compliance with P.L. 2021, c.182; and

WHEREAS, the City of Bridgeton is desirous of using the aforementioned funds consistent with the Lead Grant Assistance Program guidelines on behalf of the Bridgeton community;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton hereby acknowledges and approves the City of Bridgeton's participation in the Lead Grant Assistance Program administered by the New Jersey Department of Community Affairs;

BE IT FURTHER RESOLVED that the Mayor, or Business Administrator as his designated representative, be and is hereby authorized to enter into agreement with the New Jersey Department of Community Affairs as part of the Lead Grant Assistance Program

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

**RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT BETWEEN
COUNTY OF CUMBERLAND AND CITY OF BRIDGETON REGARDING
COHANZICK ZOO**

WHEREAS, the City of Bridgeton operates a public zoo providing recreational and educational opportunities for residents of Bridgeton and the County of Cumberland; and

WHEREAS, the County of Cumberland has agreed to provide financial assistance to the City of Bridgeton toward the cost of the Cohanzick Zoo; and

WHEREAS, the County of Cumberland has agreed to provide \$30,000 to the City of Bridgeton for the aforesaid purpose from January 1, 2023 through December 31, 2023 pursuant to a shared services agreement; and

WHEREAS, a shared services agreement with respect to the receipt and expenditure of the aforesaid funds has been requested by the County of Cumberland incorporating the terms and conditions of the receipt and use of said funds; and

WHEREAS, the City Council of the City of Bridgeton is desirous of authorizing the agreement and the receipt of funds in connection therewith; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:65A-1, et seq. allows local governmental units to enter into shared service agreements for any purpose for which each of the units could otherwise appropriately act; and

WHEREAS, the City Council of the City of Bridgeton is desirous of authorizing execution of the aforesaid agreement;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to enter into a shared service agreement with the County of Cumberland authorizing the receipt of \$30,000 for the period January 1, 2023, through December 31, 2023, pertaining to the Cohanzick Zoo for the cost of the operation of the Cohanzick Zoo, subject to and according to the terms and conditions of a shared services agreement.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

**RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL
ITEM OF REVENUE FUNDED THROUGH THE INTERLOCAL AGREEMENT FOR
THE COHANZICK ZOO WITH THE COUNTY OF CUMBERLAND**

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$30,000 which item is funded through an Interlocal Agreement for the Cohanzick Zoo with the County of Cumberland

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$30,000 is hereby appropriated under the caption of:

County of Cumberland – Zoo Other Expenses \$ 30,000

BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

**RESOLUTION FOR THE AWARD OF BID/CONTRACT TO
SUBSURFACE TECHNOLOGIES, INC FOR REDEVELOPMENT OF WELL #19
FOR THE CITY OF BRIDGETON WATER DEPARTMENT**

WHEREAS, the City of Bridgeton received bids on May 24, 2023, with respect to the redevelopment of existing Well #19 in the City of Bridgeton; to provide safe drinking water to its residents; and

WHEREAS, Subsurface Technologies submitted a proposal in the amount of \$82,055.00 for Phase 1 and \$30,190.00 for Phase 2 for a total of \$112,245.00. Only one bid was received for this Project; and

WHEREAS, the bid was reviewed and deemed acceptable by Advanced Geo Services, Corp DBA Montrose Environmental Solutions, Inc., City of Bridgeton Water Engineers and Mark Lavenberg, Director of Public Works;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton to award bid/contract to Subsurface Technologies, 40 Stone Castle Rd., Rock Tavern, NY 12575 for the redevelopment of existing Well #19 in the City of Bridgeton in the amount of \$112,245.00 pursuant to the bid submitted; and

BE IT FURTHER RESOLVED, that the Mayor and the Municipal Clerk are authorized to execute a contract with Subsurface Technologies for the redevelopment of Well #19 in form satisfactory to the Solicitor of the City of Bridgeton, not to exceed \$112,245.00; and

BE IT FURTHER RESOLVED, that pursuant to N.J.A.C. 5:34-5.2 the required Certificate of Funds in the amount not to exceed \$112,245.00 has been obtained for the Chief Financial Officer 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 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly
Mayor

RESOLUTION NO. M-7

RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE FUNDED THROUGH THE INTERLOCAL AGREEMENT WITH THE CUMBERLAND COUNTY BOARD OF HEALTH FOR IMPROVING LOCAL COMMUNICATIONS SYSTEMS

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$10,000 which item is funded through an Interlocal Agreement with the Cumberland County Board of Health as part of a grant to improve local communications system at the local level.

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$10,000 is hereby appropriated under the caption of:

County of Cumberland Board of Health – Local Communication Improvement Grant \$ 10,000

BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO ADVERTISE FOR
WATER TREATMENT CHEMICALS -BELL MINE HYDRATED LIME & ACCUTABS
AUGUST 2023 - 2024**

WHEREAS, the City of Bridgeton has need for water treatment chemicals Bell Mine Hydrated Lime and Accutabs to provide safe drinking water to its residents; 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 Water Treatment Chemicals 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 20th day of June, 2023

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly
Mayor

RESOLUTION NO. M-9

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING EXECUTION AND RECORDING OF A DEED NOTICE FOR
BLOCK 71, LOT 2, COMMONLY KNOWN AS 467 BANK STREET IN THE
CITY OF BRIDGETON**

WHEREAS, the City of Bridgeton (the “City”) took title to Block 71, Lot 2, commonly known as 467 Bank Street in the City containing approximately 1.925 acres (the “Property”) pursuant to an *in rem* tax foreclosure action; and

WHEREAS, the City became aware that the Property is a contaminated site (including underground storage tanks) with two (2) restricted areas located near the southern border of the Property, with said contamination being the result of use of the Property by one or more previous owners; and

WHEREAS, the New Jersey Department of Environmental Protection approved a Deed Notice attached hereto as Exhibit “A” as an institutional control for the Property, which is part of the remediation of the Property pursuant to N.J.S.A. 58:10B-13; and

WHEREAS, the Deed Notice, with the owner’s consent, is required to be recorded in the Cumberland County Clerk’s Office consistent with N.J.S.A. 58:10B-13 to maintain institutional controls to prevent exposure to the contaminants, provide maintenance, as necessary of those controls, and provide for the restriction of the use of the Property in a manner that prevents exposure;

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. The Mayor and Municipal Clerk are hereby authorized to execute the Deed Notice for Block 71, Lot 2 commonly known as 467 Bank Street in the City of Bridgeton;
2. The executed Deed Notice shall be recorded in the Cumberland County Clerk’s Office; and
3. A certified copy of this resolution and executed Deed Notice shall be filed in the office of the Municipal Clerk.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton heard on the 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION M-10

**RESOLUTION TO REJECT THE BID FOR
RECONSTRUCTION OF EXISTING BRICK SIDEWALKS PHASE II –
NORTH & SOUTH LAUREL STREET AND EAST & WEST COMMERCE STREET**

WHEREAS, sealed proposals for Reconstruction of Existing Brick Sidewalks Phase II – North & South Laurel Street and East & West Commerce Street were received by the City of Bridgeton on May 31, 2023; and

WHEREAS, one bid was received in the amount of \$809,954.00 for the base bid; and bid exceeded the budgeted funds for this project; and

WHEREAS, the Chief Financial Officer, Trisha McGahhey and City Engineer, Bob Mulford have concluded and recommended that the bid be rejected do to the bid exceeding the project budget amount; and

THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the proposal submitted be hereby rejected pursuant to LPCL. 40A:11-13.2; and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to return the bid security to the bidder(s); and

BE IT FURTHER RESOLVED that the Purchasing Agent is hereby authorized to re-advertise and re-bid this project.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly
Mayor

RESOLUTION NO. M-11

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A BID/CONTRACT TO SOUTH STATE, INC. FOR THE RESURFACING OF CHESTNUT AVENUE, PENN STREET, MADISON STREET, AND HIGH STREET FOR THE TOTAL AMOUNT NOT TO EXCEED \$403,836.33

WHEREAS, the City of Bridgeton advertised for bid proposals for the Resurfacing of Chestnut Avenue, Penn Street, Madison Street and High Street: said proposals were received and opened on May 24, 2023 at 11 AM: and

WHEREAS, the following bids were received and reviewed. South State Inc. was deemed the lowest responsible bidder by Robert A. Mulford, III, PE, CME of Fralinger Engineering, PA; and

BIDDERS	BASE BID	ALTERNATE #2	TOTAL
South State, Inc. PO Box 68, 202 Reeves Road Bridgeton, NJ 08302	\$375,651.83	\$28,184.50	\$403,836.33
Ricky Slade Construction, Inc. 54 Slade Lane Bridgeton, NJ 08302	\$396,809.25	\$28,520.25	\$425,329.50
Think Pavers 125 Kings Highway Mt. Royal, NJ 08061	\$399,355.00	\$26,806.00	\$426,161.00

WHEREAS, that pursuant to N.J.A.C. 5:34-5.2 the required Certificate of Funds in the amount not to exceed \$403,836.33 has been obtained for the Chief Financial Officer of the City of Bridgeton; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are hereby authorized to execute a contract with South State Inc. for the resurfacing of Chestnut Avenue, Penn Street, Madison Street, and High Street in form satisfactory to the Solicitor of the City of Bridgeton, not to exceed \$403,836.33 for the base bid and the alternate #2; and

BE IT FURTHER RESOVLED 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 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

**RESOLUTION FOR THE CITY TO AWARD BID/CONTRACT TO
MUNICIPAL MAINTENANCE COMPANY
FOR MAINTENANCE AND REPAIRS
FOR THE CITY OF BRIDGETON WATER & SEWER DEPARTMENT
WELLS AND PUMP STATIONS**

WHEREAS, the City of Bridgeton received and opened one (1) bid on May 24, 2023 for the Maintenance and Repairs for the City of Bridgeton Water and Sewer Department Wells and Pump Stations; and

WHEREAS, the sole bid was reviewed by the Public Works Director and Purchasing Agent and the aforesaid bid is in compliance with N.J.S.A. 19:44A-20.5, et seq in that said bid was received as a result of competitive bidding; and

WHEREAS, the City Council of the City of Bridgeton is desirous of awarding the bid to the lowest responsible bidder, Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that Municipal Maintenance Company is hereby awarded a contract to provide maintenance and emergency repair services for the City of Bridgeton Water & Sewer Department's wells and pump stations according to the attached bid proposal fee schedule for a three-year term effective July 1, 2023 and ending June 30, 2026 and may be renewed for two (2) additional one (1) year terms for a maximum of five (5) years; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to enter into an agreement in form satisfactory to the Solicitor of the City of Bridgeton with Municipal Maintenance Company for maintenance and emergency repair services as aforesaid in accordance with N.J.S.A. 40A:11-4.4 et seq; 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 20th day of June, 2023

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly
Mayor

RESOLUTION NO. M-13

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
SUBMISSION OF AN URBAN ENTERPRISE ZONE PROJECT APPLICATION TO
PURCHASE TWO (2) PORTABLE SOLAR POWERED MESSAGE BOARDS**

WHEREAS, Bridgeton’s UEZ, including the downtown central business district is the primary location for merchants and commerce within the Bridgeton community; and

WHEREAS, it is desirable and necessary to promote Bridgeton businesses as well as create a safe and attractive environment within commercial areas including the downtown; and

WHEREAS, using portable solar message boards to feature businesses, promote events and activities, as well as promote traffic and pedestrian safety for those moving about in commercial areas and the downtown is part of creating a safe and inviting retail environment; and

WHEREAS, Bridgeton is desirous of using Urban Enterprise Zone funds to purchase two (2) portable solar powered message boards to be used in select areas as outlined above

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to submit a UEZ Project application in an amount not to exceed \$50,000 to purchase two (2) portable solar powered message boards to promote Bridgeton businesses as well as create a safe and attractive environment within commercial areas including the downtown

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 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy 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
URGING FULL RESTORATION OF ENERGY TAX RECEIPTS**

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

WHEREAS, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

WHEREAS, partial restoration of Energy Tax Receipts has taken place, but elected officials from across the State are calling for the full restoration of energy tax receipts

NOW, THEREFORE, BE IT RESOLVED, that the City of Bridgeton urges the Legislature to restore Energy Tax Receipts funding to municipalities in full;

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to Senate President Scutari, Assembly Speaker Coughlin, and Governor Murphy.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia

Edward Bethea, Council President

APPROVED:

Albert B Kelly, Mayor

RESOLUTION NO. M-15

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AN EXTENSION OF TIME TO OBTAIN PERMITS FOR 166 PAMPHYLIA AVENUE (BLOCK 185, LOT 12) IN THE CITY OF BRIDGETON SOLD AT AUCTION ON DECEMBER 7, 2022

WHEREAS, the City of Bridgeton (the “City”), pursuant to the New Jersey Public Lands and Building Statute, held an auction of City owned property after advertising the same pursuant to N.J.S.A. 40A:12-1, et seq.; and

WHEREAS, pursuant to Resolution No. 251-22, said auction was held on December 7, 2022 at 10:00 am in the City Council Chambers, Police & Municipal Court Complex, 330 Fayette Street in Bridgeton, New Jersey; and

WHEREAS, Resolution No. 29-23 was adopted on January 13, 2023 accepting the bids received for certain properties from the highest bidders, including 166 Pamphylia Avenue (Block 185, Lot 12) located in the City (the “Property”); and

WHEREAS, the conditions of sale for said auction states that sales shall be completed within ninety (90) days from the date City Council accepts such bids via resolution unless an extension is approved by City Council; and

WHEREAS, the sale for the Property was completed within the aforesaid 90-day period; and

WHEREAS, the Deed for the Property dated March 1, 2023 contains a reverter clause (“Deed Reverter Clause”) setting forth certain conditions in connection with the conveyance, including the requirement that required permits be obtained within ninety (90) days of the closing or date of the Deed, unless extended by resolution of the City Council; and

WHEREAS, there was no official closing for the Property, making the date of the Deed, March 1, 2023, applicable for computing the time for obtaining required permits; and

WHEREAS, under the Deed Reverter Clause, May 30, 2023 is the deadline for obtaining required permits for the Property; and

WHEREAS, Edgar Garcia, the successful bidder for the Property and grantee under said Deed, made a written request received by the City Clerk’s office on May 22, 2023 (attached as Exhibit “A”) for an extension of time to obtain permits for the Property; and

WHEREAS, Mr. Garcia’s written request indicates his intent to sell the Property and seeks an extension of time for the new buyer to obtain permits; and

WHEREAS, the City Council is desirous of providing a sixty (60)-day extension of time to obtain required permits for the Property;

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. An additional sixty (60) days is hereby authorized to obtain required permits under the Deed Reverter Clause for 166 Pamphylia Avenue (Block 185, Lot 12);
2. The new deadline to obtain required permits under the Deed Reverter Clause for 166 Pamphylia Avenue (Block 185, Lot 12) shall be July 31, 2023; and
3. Any requests for additional extensions of time to obtain required permits under the Deed Reverter Clause must be in writing and made by July 31, 2023.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton heard on the 20th day of June, 2023.

ATTEST:

Miriam Gacia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-16

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
SUBMISSION OF AN ADMINISTRATIVE BUDGET TO FUND BRIDGETON'S URBAN
ENTERPRISE ZONE PROGRAM FOR FY2024**

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 provides various resources and incentives to help spur economic development and growth in communities where the program operates; and

WHEREAS, the UEZ Program anticipates \$2,423,331 in FY2024 funding to be allocated to the City of Bridgeton to undertake projects, programs, and initiatives; and

WHEREAS, the City of Bridgeton is authorized to use ten (10%) percent of its allocation for administrative costs including salaries, benefits, and related operating expenses in order to implement its program; and

WHEREAS, the City of Bridgeton is desirous of using its FY2024 UEZ administrative allocation to cover costs associated with the full-time coordinator and project management support staff

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 for FY2024 in the amount of \$166,200 which includes salary, taxes and health benefits, supplies and equipment, as well as advertising and promotional materials

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 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-17

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD SERVICE AGREEMENT RENEWAL CONTRACT TO BULLY PEST MANAGEMENT FOR PEST CONTROL SERVICES TO THE CITY OF BRIDGETON PUBLIC BUILDINGS FOR THE THIRD (3RD) YEAR

WHEREAS, the City of Bridgeton received and opened bid proposals on March 3, 2021 at 11:30am and Bully Pest Management, LLC was deemed the lowest most responsive bidder; and

WHEREAS, the City of Bridgeton 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 3 – June 18, 2023 through June 17, 2024 to provide pest control services for various public buildings:

Year 3 – June 18, 2023-June 17, 2024	\$5,520.00
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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 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 hereby authorized to re-enter into a service agreement contract with Bully Pest Management, LLC for the pest control services for year three (3) in the total amount not to exceed \$5,520.00 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 20th day of June 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly
Mayor

RESOLUTION NO. M-18

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
UPDATING OF DEPARTMENTAL CHANGE FUNDS**

WHEREAS, the City Council of the City of Bridgeton have previously established Change Funds for various needs in the amount of \$ 950.00; and

WHEREAS, the following have already been established by department; and

Tax Collector	300.00
Registrar of Vital Statistics	100.00
Municipal Clerk	100.00
Municipal Court	200.00
Recreation	200.00
Zoo Concession Stand	50.00
Total Change Fund	950.00

AND WHEREAS, said funds need to be adjusted within the Municipal Clerk and Vital Statistics Offices to add an additional change box for the Municipal Clerk and adjust all three (3) Change Funds to \$50.00 each to update to the following;

Tax Collector	300.00
Registrar of Vital Statistics	50.00
Municipal Clerk	100.00
Municipal Court	200.00
Recreation	200.00
Zoo Concession Stand	50.00
Total Change Fund	900.00

NOW, THEREFORE BE IT RESOLVED that the total Change Fund for the City of Bridgeton be a net decrease of \$ 50.00 for the Municipal Clerk and Vital Statistics Offices. The total amount of the Change Funds will decrease from \$ 950.00 to \$ 900.00.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-19

RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE FOR THE 2023 MUNICIPAL COURT ALCOHOL EDUCATION REHABILITATION AND ENFORCEMENT GRANT FUND

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$ 31,929.50 which item is funded through a grant with the New Jersey Courts Alcohol Education, Rehabilitation and Enforcement Fund

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 31,929.50 is hereby appropriated under the caption of:

Municipal Court Alcohol Ed, Rehab and Enforcement 2023 - \$ 31,929.50

BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-20

RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE FUNDED THROUGH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE 2023 CLEAN COMMUNITIES PROGRAM

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$ 39,089.62 which item is funded through a grant provided by the NJDEP for the 2023 Clean Communities Program;

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 39,089.62 is hereby appropriated under the caption of:

Clean Communities 2023	\$ 39,089.62
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BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-21

RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE FUNDED THROUGH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE STORMWATER ASSISTANT GRANT

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and,

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$ 15,000.00 which item is funded through a grant provided by the Bureau of NJPDES Stormwater Permitting and Water Quality Management for the Stormwater Assistance Grant Program;

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 15,000.00 is hereby appropriated under the caption of:

Stormwater Assistance	\$ 15,000.00
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BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

**CITY OF BRIDGETON
RESOLUTION NO. M-22**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING THE RENEWAL OF ALCOHOLIC BEVERAGE LICENSES**

WHEREAS, the following entities heretofore set forth have applied to the City Council of the City of Bridgeton in conformity with the provisions of an Act Entitled: "An Act concerning Alcohol Beverages" Chapter 436, P.L. 1933 for the renewal of Plenary Retail Consumption License, Plenary Retail Distribution License and Club License, for the sale of Alcoholic Beverages on the premises as in said application mentioned, all within the City of Bridgeton, County of Cumberland and State of New Jersey, for a period of one year commencing July 1, 2023, and;

WHEREAS, no objections have been made to the granting of such licenses to said applicants, and the Municipal Clerk has made careful examination of the applications for renewal, and finding the same to be in proper order and knowing of no reason why the licenses should not be granted.

NOW THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Bridgeton, County of Cumberland and State of New Jersey, that the hereinafter named applicants be hereby granted Licenses, as numbered in this resolution, to sell alcoholic beverages at the premises stated, for the period commencing July 1, 2023 and expiring June 30, 2024 subject to law and regulations, and;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Municipal Clerk be and is hereby designated as the person authorized to issue the aforesaid licenses in the name of the City of Bridgeton to the following named corporations a Plenary Retail Consumption License and/or Plenary Retail Distribution License and/or Club License subject to the provisions of an Ordinance of the City of Bridgeton adopted on December 6, 1938, and regulations of the Commission of Alcohol Beverage Control of the State of New Jersey.

BE IT FURTHER RESOLVED, that the Municipal Clerk forward a certified copy of this resolution to the Director of the New Jersey Division of Alcoholic Beverage Control, in accordance with the Director's instructions.

PLENARY RETAIL DISTRIBUTION LICENSE (4)

JFF INC.
DBA: SUPERMARKET DISCOUNT LIQUORS 0601-44-024-007
25 S. Pearl Street
Fee: \$2,500.00

MG and PREET LLC 0601-44-001-009
T/A: LONDON LIQUOR
597 N. Pearl Street
Fee: \$2,500.00

SHATABDI CORP 0601-44-007-011
T/A: HUMMEL WINE & LIQUOR
54-56 South Laurel Street
Fee: \$2,500.00

SHIV AND KRISHNA INC. 0601-44-008-009
ORIGINAL CANALS DISCOUNT LIQUOR MARKET
717 N. Pearl Street
Fee: \$2,500.00

PLENARY RETAIL CONSUMPTION LICENSE (5)

KALIDAS LLC 0601-33-005-007
T/A: LOLITA'S BAR
500 N. Pearl Street
Fee: \$2,500.00

UCUZLER INC. 0601-33-006-006
T/A De Olde Towne Tavern & Restaurant
694 N. Pearl Street
Fee: \$2,500.00

GRAZIANO'S LIQUOR TERIA 0601-33-011-003
T/A: Red Brick Tavern
870 N. Pearl Street
Fee: \$2,500.00

HHMA HOLDINGS LLC 0601-33-012-008
T/A: Fiesta Latina
22-24 S. Laurel Street
Fee: \$2,500.00

THE DRAFT YOUR NUMBER ONE PICK 0601-33-013-006
757 E. Commerce Street
Fee: \$2,500.00

PLENARY RETAIL CONSUMPTION LICENSE BROAD PACKAGE PRIVILEGE (2)

SCM BHULLAR LLC 0601-32-002-010
Broad Street Deli and Liquor
180 W. Broad Street
Fee: \$2,500.00

R&N MINHAS 0601-32-025-007
Towne & Country
510 E. Broad Street
Fee: \$2,500.00

CLUB LICENSE (4)

MANHERRING AERIE #2127 0601-31-016-001
Fraternal Order of Eagles
100 Cohansey Street
Fee \$188.00

THE FIFTH WARD A A 0601-31-019-001
818 Chestnut Avenue
Fee: \$188.00

MEAD WOODWARD VFW POST 1795 INC. 0601-31-023-003
75 Manheim Avenue
Fee: \$188.00

ITALIAN AMERICAN POLITICAL CLUB 0601-31-021-001
64 Logan St.
Fee: \$188.00

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly
Mayor

RESOLUTION NO. M-23

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING SUBMISSION OF AN URBAN ENTERPRISE ZONE PROJECT APPLICATION TO CREATE A FACADE PROGRAM FOR UEZ CERTIFIED BUSINESSES WITHIN THE DOWNTOWN CENTRAL BUSINESS DISTRICT

WHEREAS, Bridgeton's downtown Central Business District (CBD) is the primary location for merchants and commerce within the Bridgeton community; and

WHEREAS, it is desirable and necessary to create a safe and attractive environment within the downtown as part of broader revitalization efforts; and

WHEREAS, undertaking façade improvements, including but not limited to, signage, lighting, painting, and landscaping will contribute to creating and maintaining an attractive and inviting downtown for residents and visitors; and

WHEREAS, Bridgeton is desirous of using Urban Enterprise Zone funds to encourage and support UEZ certified businesses in the downtown to initiate façade improvements and enhancements to make the central business district more attractive;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to submit a UEZ Project application in an amount not to exceed \$200,000 to create a façade program fund to assist UEZ certified businesses within the downtown central business district with making improvements and enhancements to facades.

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 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-24

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR FUNDING THROUGH THE BIKEWAYS PROGRAM**

WHEREAS, the New Jersey Department of Transportation (NJDOT) is accepting grant application for Fiscal Year 2024 State Aid programs including its Bikeways program; and

WHEREAS, the City of Bridgeton is undertaking redevelopment of the former landfill in Bridgeton City Park that includes the installation of bike trails as part of a larger revitalization effort; and

WHEREAS, Bikeways funding is intended to fund bicycle projects which create new Bike Path Mileage and new bikeways that are physically separated from motorized vehicular traffic by an open space or barrier; and

WHEREAS, the City of Bridgeton is desirous of having NJDOT consider this unique project for funding to be combined with other funding awarded to the redevelopment of the landfill including Local Recreation Improvement Grant funding and Urban Parks Grant funding; and

WHEREAS, the Bikeways grant is administered by the NJDOT Division of Local Aid and Economic Development; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to submit a grant application to the New Jersey Department of Transportation (NJDOT) for Fiscal Year 2024 State Aid program funding specifically through its Bikeways program

BE IT FURTHER RESOLVED that the Mayor, or Business Administrator as his designated representative, be and is hereby authorized to execute any 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 20th day of June, 2023.

ATTEST:

Miriam Garcia
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor



RESOLUTION NO. M-25

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING STEVEN GARCIA AS BRIDGETON HIGH SCHOOL
CLASS OF 2023 VALEDICTORIAN**

WHEREAS, Steven Garcia has brought honor to his family, school, and community upon being named Valedictorian of the Bridgeton High School Class of 2023; and

WHEREAS, Steven Garcia has earned distinction for receiving the Hoffman and DiMunzio Community Service Scholarship "Gift of the Heart" and the Hortense R. Headley Memorial Award; and

WHEREAS, Steven Garcia has participated in numerous extracurricular activities including; volunteering through Interact Club at the "Bridge the Gap Thrift Store" and the Cohanzick Zoo, playing violin at local organizations and working with the Interact Club to raise money for breast cancer research, local food banks, animal shelters, Ukraine and St. Jude; and

WHEREAS, Steven Garcia will be attending either The College of New Jersey or Ramapo College of New Jersey and looks to study History, Philosophy, Music or Political Science.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Steven Garcia be commended on achieving the distinction of Bridgeton High School 2023 Valedictorian and may his future be filled with the best of everything life has to offer.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

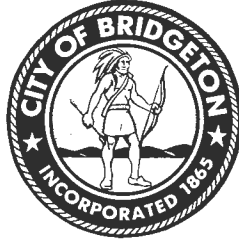
ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly



RESOLUTION NO. M-26

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING JENNIFER GONZALEZ SANCHEZ AS BRIDGETON HIGH SCHOOL
CLASS OF 2023 SALUTATORIAN**

WHEREAS, Jennifer Gonzalez Sanchez has brought honor to her family, school, and community upon being named Salutatorian of the Bridgeton High School Class of 2023; and

WHEREAS, Jennifer Gonzalez Sanchez has earned distinction for receiving the Irving Marshall Family Student Success Scholarship; and

WHEREAS, Jennifer Gonzalez Sanchez has participated in numerous extracurricular activities including; CCD Assistant, Marching Band, Tennis (Manager), Class Officer (Historian), National Honor Society, Senior Mentor, Academic Excellence, ROPES Program, Soccer, Painting, Dancing and Cooking; and

WHEREAS, Jennifer Gonzalez Sanchez is considering Rowan College of South Jersey, Rochester Institute of Technology and Temple University to study Diagnostic Medical Sonography.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Jennifer Gonzalez Sanchez be commended on achieving the distinction of Bridgeton High School 2023 Salutatorian and may her future be filled with the best of everything life has to offer.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly



RESOLUTION NO. M-27

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING AURELIO SANCHEZ RAMIREZ AS BRIDGETON HIGH SCHOOL
CLASS OF 2023 EARLY COLLEGE HIGH SCHOOL VALEDICTORIAN**

WHEREAS, Aurelio Sanchez Ramirez has brought honor to his family, school, and community upon being named Early College High School Valedictorian of the Bridgeton High School Class of 2023; and

WHEREAS, Aurelio Sanchez Ramirez has earned distinction for receiving the Hortense R. Headley Memorial Award, Rotary Award and Estrella Naciente Scholarship; and

WHEREAS, Aurelio Sanchez Ramirez has participated in numerous extracurricular activities including; National Honor Society (President), Latin American Club (President), Interact Club (Vice President), Environmental Club (Vice President), Superintendent's Dialogue Committee, Principal's Advisory Committee, Mock Trial, National Honor Society of High School Scholars, National Society of Leadership and Success, Early College Student of the Month, Academic Excellence, Veterans of Foreign Wars Voice of Democracy Citation, and 2022 Coca-Cola Leaders of Promise Scholar; and

WHEREAS, Aurelio Sanchez Ramirez will major in Business Marketing at Stockton University.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Aurelio Sanchez Ramirez be commended on achieving the distinction of Bridgeton High School 2023 Early College High School Valedictorian and may his future be filled with the best of everything life has to offer.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly



RESOLUTION NO. M-28

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING STEPHANIE ROGUE AS BRIDGETON HIGH SCHOOL
CLASS OF 2023 EARLY COLLEGE HIGH SCHOOL SALUTATORIAN**

WHEREAS, Stephanie Rogue has brought honor to her family, school, and community upon being named Early College High School Salutatorian of the Bridgeton High School Class of 2023; and

WHEREAS, Stephanie Rogue has earned distinction for receiving the Freitag Funeral Home Family Award; and

WHEREAS, Stephanie Rogue has participated in numerous extracurricular activities including; Clean-Up at Immaculate Conception Church, National Honor Society (Treasurer), Academic Excellence (2020 - 2022), Student of the Month (2021 & 2022), Kitty Hawk JROTC (2021), and Tennis; and

WHEREAS, Stephanie Rogue has been accepted to St. Peters University, Stevens Institute of Technology and Rowan University where she will be studying Psychology or Clinical Laboratory Science.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Stephanie Rogue be commended on achieving the distinction of Bridgeton High School 2023 Early College High School Salutatorian and may her future be filled with the best of everything life has to offer.

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly

RESOLUTION NO. M-29

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CONTRACT TO THE BANCORP BANK, NATIONAL ASSOCIATION, FOR THE LEASE OF FIVE (5) DODGE DURANGO PURSUIT AWD AND FIVE (5) UP-FITS FROM HERTRICH FLEET SERVICES, INC (CRANFORD POLICE COOPERATIVE #47-CPCPS) IN THE AMOUNT NOT TO EXCEED \$291,980.00 (FINANCE TOTAL)

WHEREAS, P.L. 2011, c.139 allows contracting units into agreement with state, regional, or single government agencies that award contracts for its own use and is authorized under its own laws to extend those contracts to other government agencies; and

WHEREAS, it is the desire of the Police Chief, to lease five (5) Dodge Durango Pursuit AWD Marked Police Vehicles and five (5) up-fits from Hertrich Fleet Services, Inc (1427 Bay Road, Milford, DE 19963), an authorized vendor through the Cranford Police Cooperative #47-CPCPS, and to finance a five (5) year lease through The Bancorp Bank, National Association (548 N Trooper Road, Norristown PA 19403); and

WHEREAS, the five (5) Dodge Durango Pursuit AWD Marked Police Vehicles total \$201,205.00, the five (5) up-fits total \$71,400.00, and the five (5) year finance charge totals \$19,375.00, with a complete financing total of \$291,980.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the first (1st) lease payment of \$58,396.00; and

THEREFORE, BE IT RESOLVED that the City of Bridgeton will pay the remaining four (4) payments of \$58,396.00 annually to The Bancorp Bank, National Association; 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 lease through The Bancorp Bank, National Association, five (5) Dodge Durango Pursuit AWD Marked Police Vehicles and five (5) up-fits from Hertrich Fleet Services, Inc, in form satisfactory to the Solicitor of the City of Bridgeton in the amount not to exceed \$291,980.00; 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 20th day of June 2023.

ATTEST:

Miriam Garcia, Deputy Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION M-30

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AND DIRECTING THE BRIDGETON PLANNING BOARD TO PREPARE A REPORT CONTAINING ITS RECOMMENDATION ON AN AMENDMENT TO THE REDEVELOPMENT PLAN FOR PORTIONS OF THE SOUTHEAST GATEWAY NEIGHBORHOOD AS PERTAINS TO BLOCK 170, LOTS 8.02, 8.04 AND 9, OR ALTERNATIVELY TO PREPARE AN AMENDMENT TO THE REDEVELOPMENT PLAN

WHEREAS, on August 7, 2007, the City Council of the City of Bridgeton (the “City”) adopted Resolution 52-07, which declared the entirety of the City as an “Area in Need of Rehabilitation” pursuant to the Local Redevelopment and Housing Law, 40A:12A-1, et seq.; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a governing body may adopt, revise, or amend a redevelopment plan for an “Area in Need of Redevelopment” and/or “Area in Need of Rehabilitation”; and

WHEREAS, on May 18, 2021, the City Council adopted Ordinance No. 21-9 which adopted a redevelopment plan for portions of the Southeast Gateway Neighborhood, which included Block 170, Lots 8.02 (415 Martin L. King, Jr. Way), 8.04 (385 Martin L. King, Jr. Way), and 9 (490 E. Broad Street)(the “Southeast Gateway Redevelopment Plan”); and

WHEREAS, further review of the Southeast Gateway Redevelopment Plan is necessary with regard to the aforesaid parcels in order to take into account the enactment of Chapter 110 of the City Code (including amendments) providing for and governing cannabis use and establishments in the City, which enactment occurred after the adoption of the Southeast Gateway Redevelopment Plan; and

WHEREAS, further review of the Southeast Gateway Redevelopment Plan is necessary with regard to Block 170, Lot 9 with respect to the parking criteria needed to develop this parcel;

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

1. The Planning Board is hereby directed, pursuant to N.J.S.A. 40A:12A-7(e), to prepare a report of its recommendation concerning an amendment of the Southeast Gateway Redevelopment Plan to add cannabis use for Block 170, Lots 8.02, 8.04, and 9 consistent with the uses allowed under Chapter 110 of the City Code and to provide for revised parking standards for Block 170, Lot 9, and once completed, the Planning Board is directed to transmit the report to the governing body of the City of Bridgeton for its review and approval in accordance with the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.;
2. The report of the Planning Board shall include findings of whether any proposed amendment to the Southeast Gateway Redevelopment Plan is consistent with the City’s

Master Plan and otherwise meets the criteria, guidelines, and conditions set forth in N.J.S.A. 40A:12A-7; and

3. In lieu of a report pursuant to N.J.S.A. 40A:12A-7(e), the Planning Board may prepare an amendment to the Southeast Gateway Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7(f).
4. This Resolution shall take effect immediately upon adoption.

ADOPTED at a regular meeting of the City Council of the City Bridgeton held on the 20th day of June, 2023.

ATTEST:

Miriam Garcia, CMR
Deputy Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-31

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING SUBMISSION OF A UEZ PROJECT TO CREATE A REVOLVING LOAN FUND FOR CERTIFIED BUSINESSES AND ALLOW CEZC TO ADMINISTER UEZ LOAN PROGRAM

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, the UEZ program has allocated \$798,838 in Zone Assistance Funds for FY 2022 and \$1,615,554 in Zone Assistance Funds for FY 2023 to the City of Bridgeton; and

WHEREAS, the City of Bridgeton is desirous of creating a revolving loan fund to serve the business sector in the community; and

WHEREAS, creating a revolving loan fund will allow UEZ certified assist businesses in Bridgeton to access capital for expansion and related activities consistent with growth and job creation; and

WHEREAS, the Cumberland Empowerment Zone Corporation (CEZC) administers its own loan programs and possess the experience and capacity to effectively administer a Bridgeton-based loan program; and

WHEREAS, Bridgeton's UEZ program is desirous of using the CEZC as a resource to administer its loan program;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to submit a UEZ project in the amount not to exceed \$350,000 to provide UEZ Certified Businesses with loans not to exceed \$50,000

BE IT FURTHER RESOLVED that the City of Bridgeton UEZ program is hereby authorized to enter into agreement with the Cumberland Empowerment Zone Corporation to administer its loan program

BE IT FURTHER RESOLVED that the Mayor, or Business Administrator, 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 20th day of June, 2023.

ATTEST:

Miriam Garcia, Deputy 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 APPROVAL**

MEETING DATE: June 06, 2023

Total Payroll Paid Activity 05/12/23 - 05/15/23 <i>Less Payroll Trust T-90 Pass-Thru Funds Total (Excluded from 05/16/23 Meeting)</i>	608,087.51
Total AP & Payroll Paid Activity 05/17/23 - 06/01/23 <i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	842,415.34
Total AP Bill List Items Received to be Paid 06/06/23	825,503.31
Total Adjusted Schedule of Bills to be Approved for Payment	2,276,006.16


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 Received Date Range: 05/12/23 to 05/15/23 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	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
PAYROLL PAYROLL-BRIDGETON															
23-01041		05/12/23	GROSS PAYROLL 05.12.2023												
1	GROSS PAYROLL	05.12.2023	7,414.16	3-01-20-100-000-011	B General Admin - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
2	GROSS PAYROLL	05.12.2023	96.15	3-01-20-100-000-015	B General Admin - Web Manager	P202311	05/12/23	05/12/23	05/12/23	202311				N	
3	GROSS PAYROLL	05.12.2023	2,576.92	3-01-20-101-000-011	B Purchasing - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
4	GROSS PAYROLL	05.12.2023	2,704.58	3-01-20-105-000-011	B HR/Personnel - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
5	GROSS PAYROLL	05.12.2023	1,942.33	3-01-20-110-000-012	B City Council - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
6	GROSS PAYROLL	05.12.2023	500.00	3-01-20-110-001-011	B MAYOR - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
7	GROSS PAYROLL	05.12.2023	5,534.86	3-01-20-120-000-011	B Clerk - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
8	GROSS PAYROLL	05.12.2023	1,867.56	3-01-20-120-001-011	B Div. Health - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
9	GROSS PAYROLL	05.12.2023	11,509.62	3-01-20-130-000-011	B Finance - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
10	GROSS PAYROLL	05.12.2023	1,182.67	3-01-20-130-000-012	B Finance - Part-time	P202311	05/12/23	05/12/23	05/12/23	202311				N	
11	GROSS PAYROLL	05.12.2023	2,247.12	3-01-20-140-000-011	B Data Processing - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
12	GROSS PAYROLL	05.12.2023	7,752.80	3-01-20-145-000-011	B Tax Collection - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
13	GROSS PAYROLL	05.12.2023	4,748.66	3-01-20-150-000-011	B Tax Assessment - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
14	GROSS PAYROLL	05.12.2023	7,010.69	3-01-20-155-000-011	B Law - Solicitor - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
15	GROSS PAYROLL	05.12.2023	1,396.23	3-01-20-170-000-011	B Economic Dev - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
16	GROSS PAYROLL	05.12.2023	153.85	3-01-20-175-001-011	B Cultural and Historical SW - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
17	GROSS PAYROLL	05.12.2023	115.39	3-01-21-180-000-011	B Planning Board - Regular (Admin. Sec.)	P202311	05/12/23	05/12/23	05/12/23	202311				N	
18	GROSS PAYROLL	05.12.2023	384.63	3-01-21-185-000-011	B Zoning Adj - Regular (Admin Sec/Officer)	P202311	05/12/23	05/12/23	05/12/23	202311				N	
19	GROSS PAYROLL	05.12.2023	1,463.66	3-01-22-195-000-011	B Construction - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
20	GROSS PAYROLL	05.12.2023	5,118.64	3-01-22-195-000-012	B Construction - Part-time	P202311	05/12/23	05/12/23	05/12/23	202311				N	
21	GROSS PAYROLL	05.12.2023	11,095.36	3-01-22-200-000-011	B Housing & Insp - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
22	GROSS PAYROLL	05.12.2023	204,999.78	3-01-25-240-000-011	B Police - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
23	GROSS PAYROLL	05.12.2023	1,440.00	3-01-25-240-000-012	B Police - Regular Part-time	P202311	05/12/23	05/12/23	05/12/23	202311				N	
24	GROSS PAYROLL	05.12.2023	5,158.73	3-01-25-240-000-013	B Police - Crossing Guards Part-time	P202311	05/12/23	05/12/23	05/12/23	202311				N	
25	GROSS PAYROLL	05.12.2023	4,691.13	3-01-25-240-000-014	B Police - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N	
26	GROSS PAYROLL	05.12.2023	9,000.00	3-01-25-250-000-011	B Police Dispatch - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
27	GROSS PAYROLL	05.12.2023	675.00	3-01-25-250-000-012	B Police Dispatch - Regular Part-Time	P202311	05/12/23	05/12/23	05/12/23	202311				N	
28	GROSS PAYROLL	05.12.2023	627.15	3-01-25-250-000-014	B Police Dispatch - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N	
29	GROSS PAYROLL	05.12.2023	78,386.04	3-01-25-265-000-011	B Fire/EMS - Fire Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N	
30	GROSS PAYROLL	05.12.2023	2,172.00	3-01-25-265-000-012	B Fire/EMS - EMS Part-time	P202311	05/12/23	05/12/23	05/12/23	202311				N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PAYROLL	PAYROLL-BRIDGETON					Continued								
23-01041	05/12/23	GROSS PAYROLL	05.12.2023			Continued								
31	GROSS PAYROLL	05.12.2023	12,905.79	3-01-25-265-000-014	B Fire/EMS - Fire Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
32	GROSS PAYROLL	05.12.2023	32,606.77	3-01-25-265-000-015	B Fire/EMS - EMS Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N
33	GROSS PAYROLL	05.12.2023	11,549.63	3-01-25-265-000-016	B Fire/EMS - EMS Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
34	GROSS PAYROLL	05.12.2023	115.38	3-01-25-265-000-017	B Fire/EMS - OEM Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N
35	GROSS PAYROLL	05.12.2023	31,158.15	3-01-26-290-000-011	B Streets & Rds - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N
36	GROSS PAYROLL	05.12.2023	455.05	3-01-26-290-000-014	B Streets & Rds - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
37	GROSS PAYROLL	05.12.2023	3,192.61	3-01-26-310-000-011	B Public Buildings - Regular SW	P202311	05/12/23	05/12/23	05/12/23	202311				N
38	GROSS PAYROLL	05.12.2023	217.00	3-01-26-310-000-014	B Public Buildings - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
39	GROSS PAYROLL	05.12.2023	1,632.62	3-01-27-340-000-011	B Animal Control - Regular (Officer)	P202311	05/12/23	05/12/23	05/12/23	202311				N
40	GROSS PAYROLL	05.12.2023	8,093.13	3-01-28-370-000-011	B Recreation- Regular (Dir,Laborer,Clk Typ	P202311	05/12/23	05/12/23	05/12/23	202311				N
41	GROSS PAYROLL	05.12.2023	269.23	3-01-28-370-000-012	B Recreation - Part-time	P202311	05/12/23	05/12/23	05/12/23	202311				N
42	GROSS PAYROLL	05.12.2023	1,215.90	3-01-28-370-000-013	B Recreation - Temp & Seasonal	P202311	05/12/23	05/12/23	05/12/23	202311				N
43	GROSS PAYROLL	05.12.2023	141.46	3-01-28-370-000-014	B Recreation - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
44	GROSS PAYROLL	05.12.2023	10,701.04	3-01-28-376-000-011	B Zoo - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N
45	GROSS PAYROLL	05.12.2023	557.92	3-01-28-376-000-014	B Zoo - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
46	GROSS PAYROLL	05.12.2023	3,190.47	3-01-29-390-000-011	B Library - Regular S&W	P202311	05/12/23	05/12/23	05/12/23	202311				N
47	GROSS PAYROLL	05.12.2023	2,659.68	3-01-29-390-000-012	B Library - Part Time	P202311	05/12/23	05/12/23	05/12/23	202311				N
48	GROSS PAYROLL	05.12.2023	91.12	3-01-29-390-000-200	B Library - Additional costs	P202311	05/12/23	05/12/23	05/12/23	202311				N
49	GROSS PAYROLL	05.12.2023	3,094.23	3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW	P202311	05/12/23	05/12/23	05/12/23	202311				N
50	GROSS PAYROLL	05.12.2023	21,674.58	3-01-36-472-000-020	B SOCIAL SECURITY	P202311	05/12/23	05/12/23	05/12/23	202311				N
51	GROSS PAYROLL	05.12.2023	380.38	3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP	P202311	05/12/23	05/12/23	05/12/23	202311				N
52	GROSS PAYROLL	05.12.2023	369.21	3-01-42-103-000-017	B BRIDGETON JOINT MUN COURT FAIRFIELD	P202311	05/12/23	05/12/23	05/12/23	202311				N
53	GROSS PAYROLL	05.12.2023	643.39	3-01-42-103-000-019	B SHARED SERVICE MAURICE RIVER ASSESSOR	P202311	05/12/23	05/12/23	05/12/23	202311				N
54	GROSS PAYROLL	05.12.2023	601.86	3-01-42-103-000-020	B SHARED SERVICE TAX ASSESSOR FAIRFIELD	P202311	05/12/23	05/12/23	05/12/23	202311				N
55	GROSS PAYROLL	05.12.2023	12,826.61	3-01-43-490-000-011	B Mun Court - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N
56	GROSS PAYROLL	05.12.2023	270.80	3-01-43-490-000-014	B Mun Court - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
57	GROSS PAYROLL	05.12.2023	20,174.44	3-05-55-501-001-011	B Water - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N
58	GROSS PAYROLL	05.12.2023	1,456.11	3-05-55-501-001-014	B Water - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
59	GROSS PAYROLL	05.12.2023	15,765.52	3-05-55-501-002-011	B Sewer - Regular	P202311	05/12/23	05/12/23	05/12/23	202311				N
60	GROSS PAYROLL	05.12.2023	803.91	3-05-55-501-002-014	B Sewer - Overtime	P202311	05/12/23	05/12/23	05/12/23	202311				N
61	GROSS PAYROLL	05.12.2023	2,758.00	3-05-55-541-000-000	B Social Security	P202311	05/12/23	05/12/23	05/12/23	202311				N
62	GROSS PAYROLL	05.12.2023	10,521.98	3-09-55-501-000-011	B Solid waste - Regular SW	P202311	05/12/23	05/12/23	05/12/23	202311				N
63	GROSS PAYROLL	05.12.2023	771.97	3-09-55-541-000-000	B Social Security	P202311	05/12/23	05/12/23	05/12/23	202311				N
64	GROSS PAYROLL	05.12.2023	153.85	G-02-22-752-000-000	B Clean Communities CY 2022	P202311	05/12/23	05/12/23	05/12/23	202311				N
65	GROSS PAYROLL	05.12.2023	153.85	G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022	P202311	05/12/23	05/12/23	05/12/23	202311				N
66	GROSS PAYROLL	05.12.2023	2,554.97	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	P202311	05/12/23	05/12/23	05/12/23	202311				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										
23-01041	05/12/23 GROSS PAYROLL 05.12.2023			Continued						
67	GROSS PAYROLL 05.12.2023		76.93	T-21-00-000-000-001	B Reserve for Non-Life Hazard	P202311	05/12/23	05/12/23	05/12/23 202311	N
68	GROSS PAYROLL 05.12.2023		3,233.01	T-21-00-000-000-002	B Reserve for Fire Safety	P202311	05/12/23	05/12/23	05/12/23 202311	N
69	GROSS PAYROLL 05.12.2023		580.74	T-33-21-000-000-100	B CDBG 2021 - Admin SW	P202311	05/12/23	05/12/23	05/12/23 202311	N
70	GROSS PAYROLL 05.12.2023		1,700.10	T-33-22-000-000-100	B CDBG 2022 - Administrative S&W	P202311	05/12/23	05/12/23	05/12/23 202311	N
71	GROSS PAYROLL 05.12.2023		681.32	T-34-22-000-000-100	B HOME - 2022 ADMIN	P202311	05/12/23	05/12/23	05/12/23 202311	N
72	GROSS PAYROLL 05.12.2023		195.81	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	P202311	05/12/23	05/12/23	05/12/23 202311	N
73	GROSS PAYROLL 05.12.2023		725.28	T-52-00-000-000-003	B DONATIONS TO CITY PARK - ZOO	P202311	05/12/23	05/12/23	05/12/23 202311	N
			<u>606,887.51</u>							
	Vendor Total:		606,887.51							
WORKM50 WORKMEN'S COMPENSATION ACCOUNT										
23-01038	05/15/23 WC Claim 05/15/2023									
1	WC Claim 05/15/2023		600.00	3-01-23-215-001-090	B W\C GENERAL LIABILITY INSURANCE	P	82 05/15/23	05/15/23	05/15/23 8753	N
2	WC Claim 05/15/2023		600.00	T-24-00-000-000-001	B Reserve for Worker's Comp	P	82 05/15/23	05/15/23	05/15/23 8753	N
			<u>1,200.00</u>							
	Vendor Total:		1,200.00							
<hr/>										
Total Purchase Orders:	2	Total P.O. Line Items:	75	Total List Amount:	608,087.51	Total Void Amount:	0.00			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	545,179.72	0.00	0.00	545,179.72
WATER/SEWER OPERATING	3-05	40,957.98	0.00	0.00	40,957.98
SOLID WASTE	3-09	<u>11,293.95</u>	<u>0.00</u>	<u>0.00</u>	<u>11,293.95</u>
Year Total:		597,431.65	0.00	0.00	597,431.65
GRANT FUND (G ACCOUNTS)	G-02	2,862.67	0.00	0.00	2,862.67
NON-LIFE HAZARD TRUST	T-21	3,309.94	0.00	0.00	3,309.94
WORKMAN'S COMP TRUST	T-24	600.00	0.00	0.00	600.00
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	195.81	0.00	0.00	195.81
DONATIONS TO CITY PARK	T-52	<u>725.28</u>	<u>0.00</u>	<u>0.00</u>	<u>725.28</u>
Year Total:		7,793.19	0.00	0.00	7,793.19
Total of All Funds:		<u>608,087.51</u>	<u>0.00</u>	<u>0.00</u>	<u>608,087.51</u>

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 Received Date Range: 05/17/23 to 06/01/23 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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AXAEQUIT EQUITABLE FINANCIAL														
23-01115	05/24/23	05.2023	PAYROLL											
1	05.2023	PAYROLL	10,808.00	T-90-00-000-000-026	B	Equitable Deferred Comp	P 11440	05/24/23	05/30/23	05/30/23	05.2023	PAYROLL	N	
Vendor Total:		10,808.00												
CIVLSERV NJCSA CUMBERLAND COUNCIL #18														
23-01116	05/24/23	05.2023	PAYROLL											
1	05.2023	PAYROLL	2,060.00	T-90-00-000-000-017	B	Clerical Council 18	P 11441	05/24/23	05/30/23	05/30/23	05.2023	PAYROLL	N	
Vendor Total:		2,060.00												
COLONIAL COLONIAL LIFE ACCIDENT/INS CO														
23-01117	05/24/23	05.2023	PAYROLL											
1	05.2023	PAYROLL	39.00	T-90-00-000-000-007	B	Colonial Life	P 92	05/24/23	05/30/23	05/30/23				N
Vendor Total:		39.00												
DELAGE01 DELAGE LANDEN FINANCIAL SERV														
3C-00054	02/15/23	MONTHLY COPIER LEASE AGREEMENT	3C-00054	C										
5	MONTHLY COPIER LEASE AGREEMENT	118.66	3-01-43-490-000-500	B	Mun Court - Contractual Services	P101439	05/22/23	05/22/23	05/22/23	79819183				N
Vendor Total:		118.66												
DESUPPRT DELAWARE DIV OF CHILD SUPPORT														
23-01047	05/17/23	05.12.2023	PAYROLL											
1	05.12.2023	PAYROLL	384.92	T-90-00-000-000-009	B	Support Executions	P 11436	05/17/23	05/18/23	05/18/23	WK 05.12.2023			N
23-01111	05/24/23	05.26.2023	PAYROLL											
1	05.26.2023	PAYROLL	384.92	T-90-00-000-000-009	B	Support Executions	P 11442	05/24/23	05/30/23	05/30/23	PR 05.26.2023			N
Vendor Total:		769.84												

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
EMS-DUES BRIDGETON PROFESSIONAL EMTS										
	23-01118 05/24/23 05.2023 PAYROLL									
	1 05.2023 PAYROLL		1,195.00	T-90-00-000-000-033	B EMT Dues	P 11443	05/24/23	05/30/23	05/30/23	05.2023 PAYROLL N
	Vendor Total:		1,195.00							
FLAGSHIP FLAGSHIP HEALTH SYSTEMS INC										
	23-01069 05/18/23 PAYROLL MAY 2023									
	1 AGENCY DENTAL MAY 2023		3,467.26	T-90-00-000-000-022	B Dental Insurance	P 11437	05/18/23	05/18/23	05/18/23	144611 N
	2 DENTAL SELF PAY MAY 2023		109.88	T-90-00-000-000-022	B Dental Insurance	P 11437	05/18/23	05/18/23	05/18/23	144611 N
			3,577.14							
	Vendor Total:		3,577.14							
FMBA--52 BRIDGETON PROF FIREFIGHTERS										
	23-01119 05/24/23 05.2023 PAYROLL									
	1 05.2023 PAYROLL		1,514.64	T-90-00-000-000-018	B Bridgeton Prof Fire Fighters Association	P 11449	05/24/23	05/30/23	05/30/23	MAY N
	Vendor Total:		1,514.64							
GRSOLIFE GREAT SOUTHERN LIFE										
	23-01121 05/24/23 05.2023 PAYROLL									
	1 05.2023 PAYROLL		12.00	T-90-00-000-000-005	B Great Southern Life	P 11444	05/24/23	05/30/23	05/30/23	05.2023 PAYROLL N
	Vendor Total:		12.00							
ING-LIFE VOYA RETIREMENT INSURANCE										
	23-01122 05/24/23 05.2023 PAYROLL									
	1 05.2023 PAYROLL		180.00	T-90-00-000-000-021	B ING-Deferred Comp'	P 90	05/24/23	05/30/23	05/30/23	N
	Vendor Total:		180.00							
NEWJER80 NJ STATE TREAS-HEALTH BENEFITS										
	23-01001 05/10/23 HB PREMIUMS RETIREE - MAY 2023									
	1 HB PREMIUMS RETIREE - MAY 2023		3,414.79	3-01-23-220-000-090	B Insurance / Health	P 95	05/10/23	05/31/23	05/31/23	N
	2 HB PREMIUMS RETIREE - MAY 2023		956.01	3-09-55-502-000-092	B Medical Insurance	P 95	05/10/23	05/31/23	05/31/23	N
	3 HB PREMIUMS RETIREE - MAY 2023		428.30	3-05-55-502-002-092	B Medical Insurance	P 95	05/10/23	05/31/23	05/31/23	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
NEWJER80 NJ STATE TREAS-HEALTH BENEFITS Continued										
	23-01001 05/10/23 HB PREMIUMS RETIREE - MAY 2023	Continued								
	4 HB PREMIUMS RETIREE - MAY 2023		812.68	3-05-55-502-001-092	B Medical Insurance	P 95	05/10/23	05/31/23	05/31/23	N
			5,611.78							
23-01002 05/10/23 HB PREMIUMS EMPLOYEES MAY 2023										
	1 HB PREMIUMS EMPLOYEES MAY 2023		202,481.72	3-01-23-220-000-090	B Insurance / Health	P 95	05/10/23	05/31/23	05/31/23 MARCH 2023	N
	2 HB PREMIUMS EMPLOYEES MAY 2023		10,425.81	3-05-55-502-001-092	B Medical Insurance	P 95	05/10/23	05/31/23	05/31/23 MARCH 2023	N
	3 HB PREMIUMS EMPLOYEES MAY 2023		9,454.14	3-05-55-502-002-092	B Medical Insurance	P 95	05/10/23	05/31/23	05/31/23 MARCH 2023	N
	4 HB PREMIUMS EMPLOYEES MAY 2023		2,823.85	3-09-55-502-000-092	B Medical Insurance	P 95	05/10/23	05/31/23	05/31/23 MARCH 2023	N
	5 HB PREMIUMS EMPLOYEES MAY 2023		1,595.76	3-01-29-390-000-300	B Library - Health Insurance	P 95	05/10/23	05/31/23	05/31/23 MARCH 2023	N
	6 HB PREMIUMS EMPLOYEES MAY 2023		1,122.30	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/10/23	05/31/23	05/31/23 MARCH 2023	N
	7 HB PREMIUMS EMPLOYEES MAY 2023		1,122.30	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/31/23	05/31/23	05/31/23 MARCH 2023	N
	8 HB PREMIUMS EMPLOYEES MAY 2023		561.10	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/31/23	05/31/23	05/31/23 MARCH 2023	N
	9 HB PREMIUMS EMPLOYEES MAY 2023		51,794.11	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/31/23	05/31/23	05/31/23 MARCH 2023	N
	10 HB PREMIUMS EMPLOYEES MAY 2023		2,798.26	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/31/23	05/31/23	05/31/23 MARCH 2023	N
	11 HB PREMIUMS EMPLOYEES MAY 2023		1,283.28	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/31/23	05/31/23	05/31/23 MARCH 2023	N
	12 HB PREMIUMS EMPLOYEES MAY 2023		104.92	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/31/23	05/31/23	05/31/23 MARCH 2023	N
	13 HB PREMIUMS EMPLOYEES MAY 2023		153.02	T-90-00-000-000-028	B Health Benefits (City)	P 95	05/31/23	05/31/23	05/31/23 MARCH 2023	N
			285,720.57							
	Vendor Total:		291,332.35							
NJSUPPRT NJ FAMILY SUPPORT PAYMENT CTR										
	23-01048 05/17/23 05.12.2023 PAYROLL									
	1 05.12.2023 PAYROLL		2,592.00	T-90-00-000-000-009	B Support Executions	P 11438	05/17/23	05/18/23	05/18/23 WK 05.12.23	N
23-01112 05/24/23 05.26.2023 PAYROLL										
	1 05.26.2023 PAYROLL		2,592.00	T-90-00-000-000-009	B Support Executions	P 11445	05/24/23	05/30/23	05/30/23 PR 05.26.2023	N
	Vendor Total:		5,184.00							
NYLIFEIN NEW YORK LIFE INSURANCE CO										
	23-01123 05/24/23 05.2023 PAYROLL									
	1 05.2023 PAYROLL		696.42	T-90-00-000-000-027	B New York Life	P 89	05/24/23	05/30/23	05/30/23	N
	Vendor Total:		696.42							

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																
23-01049		05/17/23	05.12.2023	PAYROLL												
1	05.12.2023	PAYROLL	359,911.66	T-90-00-000-000-001	B Net Payroll	P	86	05/17/23	05/17/23	05/17/23	202311	N				
2	05.12.2023	PAYROLL	104,601.51	T-90-00-000-000-002	B FWT/FICA	P	86	05/17/23	05/17/23	05/17/23	202311	N				
3	05.12.2023	PAYROLL	550.00	T-90-00-000-000-012	B Holiday Clubs	P	86	05/17/23	05/17/23	05/17/23	202311	N				
4	05.12.2023	PAYROLL	20,794.95	T-90-00-000-000-014	B NJ W/H	P	86	05/17/23	05/17/23	05/17/23	202311	N				
			<u>485,858.12</u>													
23-01110 05/26/23 05.26.2023 PAYROLL																
1	05.26.2023	PAYROLL	7,414.15	3-01-20-100-000-011	B General Admin - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
2	05.26.2023	PAYROLL	96.15	3-01-20-100-000-015	B General Admin - Web Manager	P202312	05/26/23	05/26/23	05/26/23			N				
3	05.26.2023	PAYROLL	2,576.93	3-01-20-101-000-011	B Purchasing - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
4	05.26.2023	PAYROLL	2,704.58	3-01-20-105-000-011	B HR/Personnel - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
5	05.26.2023	PAYROLL	1,942.33	3-01-20-110-000-012	B City Council - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
6	05.26.2023	PAYROLL	500.00	3-01-20-110-001-011	B MAYOR - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
7	05.26.2023	PAYROLL	5,534.86	3-01-20-120-000-011	B Clerk - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
8	05.26.2023	PAYROLL	1,867.57	3-01-20-120-001-011	B Div. Health - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
9	05.26.2023	PAYROLL	11,509.62	3-01-20-130-000-011	B Finance - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
10	05.26.2023	PAYROLL	1,182.67	3-01-20-130-000-012	B Finance - Part-time	P202312	05/26/23	05/26/23	05/26/23			N				
11	05.26.2023	PAYROLL	2,247.12	3-01-20-140-000-011	B Data Processing - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
12	05.26.2023	PAYROLL	7,752.82	3-01-20-145-000-011	B Tax Collection - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
13	05.26.2023	PAYROLL	4,224.73	3-01-20-150-000-011	B Tax Assessment - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
14	05.26.2023	PAYROLL	7,010.69	3-01-20-155-000-011	B Law - Solicitor - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
15	05.26.2023	PAYROLL	1,396.25	3-01-20-170-000-011	B Economic Dev - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
16	05.26.2023	PAYROLL	153.85	3-01-20-175-001-011	B Cultural and Historical SW - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
17	05.26.2023	PAYROLL	115.39	3-01-21-180-000-011	B Planning Board - Regular (Admin. Sec.)	P202312	05/26/23	05/26/23	05/26/23			N				
18	05.26.2023	PAYROLL	384.63	3-01-21-185-000-011	B Zoning Adj - Regular (Admin Sec/Officer)	P202312	05/26/23	05/26/23	05/26/23			N				
19	05.26.2023	PAYROLL	1,463.66	3-01-22-195-000-011	B Construction - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
20	05.26.2023	PAYROLL	4,812.48	3-01-22-195-000-012	B Construction - Part-time	P202312	05/26/23	05/26/23	05/26/23			N				
21	05.26.2023	PAYROLL	11,362.54	3-01-22-200-000-011	B Housing & Insp - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
22	05.26.2023	PAYROLL	204,365.57	3-01-25-240-000-011	B Police - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
23	05.26.2023	PAYROLL	1,440.00	3-01-25-240-000-012	B Police - Regular Part-time	P202312	05/26/23	05/26/23	05/26/23			N				
24	05.26.2023	PAYROLL	5,129.90	3-01-25-240-000-013	B Police - Crossing Guards Part-time	P202312	05/26/23	05/26/23	05/26/23			N				
25	05.26.2023	PAYROLL	6,843.39	3-01-25-240-000-014	B Police - Overtime	P202312	05/26/23	05/26/23	05/26/23			N				
26	05.26.2023	PAYROLL	9,840.00	3-01-25-250-000-011	B Police Dispatch - Regular	P202312	05/26/23	05/26/23	05/26/23			N				
27	05.26.2023	PAYROLL	550.00	3-01-25-250-000-012	B Police Dispatch - Regular Part-Time	P202312	05/26/23	05/26/23	05/26/23			N				
28	05.26.2023	PAYROLL	807.25	3-01-25-250-000-014	B Police Dispatch - Overtime	P202312	05/26/23	05/26/23	05/26/23			N				
29	05.26.2023	PAYROLL	78,044.95	3-01-25-265-000-011	B Fire/EMS - Fire Regular	P202312	05/26/23	05/26/23	05/26/23			N				

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PAYROLL	PAYROLL-BRIDGETON	23-01110	05/26/23	05.26.2023	PAYROLL	Continued								
						Continued								
30	05.26.2023	PAYROLL	1,236.00	3-01-25-265-000-012	B Fire/EMS - EMS Part-time	P202312	05/26/23	05/26/23	05/26/23					N
31	05.26.2023	PAYROLL	5,248.84	3-01-25-265-000-014	B Fire/EMS - Fire Overtime	P202312	05/26/23	05/26/23	05/26/23					N
32	05.26.2023	PAYROLL	31,964.77	3-01-25-265-000-015	B Fire/EMS - EMS Regular	P202312	05/26/23	05/26/23	05/26/23					N
33	05.26.2023	PAYROLL	7,274.00	3-01-25-265-000-016	B Fire/EMS - EMS Overtime	P202312	05/26/23	05/26/23	05/26/23					N
34	05.26.2023	PAYROLL	115.38	3-01-25-265-000-017	B Fire/EMS - OEM Regular	P202312	05/26/23	05/26/23	05/26/23					N
35	05.26.2023	PAYROLL	31,777.80	3-01-26-290-000-011	B Streets & Rds - Regular	P202312	05/26/23	05/26/23	05/26/23					N
36	05.26.2023	PAYROLL	357.29	3-01-26-290-000-014	B Streets & Rds - Overtime	P202312	05/26/23	05/26/23	05/26/23					N
37	05.26.2023	PAYROLL	3,192.61	3-01-26-310-000-011	B Public Buildings - Regular SW	P202312	05/26/23	05/26/23	05/26/23					N
38	05.26.2023	PAYROLL	1,632.61	3-01-27-340-000-011	B Animal Control - Regular (Officer)	P202312	05/26/23	05/26/23	05/26/23					N
39	05.26.2023	PAYROLL	8,093.13	3-01-28-370-000-011	B Recreation- Regular (Dir,Laborer,Clk Typ	P202312	05/26/23	05/26/23	05/26/23					N
40	05.26.2023	PAYROLL	269.23	3-01-28-370-000-012	B Recreation - Part-time	P202312	05/26/23	05/26/23	05/26/23					N
41	05.26.2023	PAYROLL	1,215.90	3-01-28-370-000-013	B Recreation - Temp & Seasonal	P202312	05/26/23	05/26/23	05/26/23					N
42	05.26.2023	PAYROLL	56.00	3-01-28-370-000-014	B Recreation - Overtime	P202312	05/26/23	05/26/23	05/26/23					N
43	05.26.2023	PAYROLL	10,328.78	3-01-28-376-000-011	B Zoo - Regular	P202312	05/26/23	05/26/23	05/26/23					N
44	05.26.2023	PAYROLL	420.00	3-01-28-376-000-014	B Zoo - Overtime	P202312	05/26/23	05/26/23	05/26/23					N
45	05.26.2023	PAYROLL	3,190.47	3-01-29-390-000-011	B Library - Regular S&W	P202312	05/26/23	05/26/23	05/26/23					N
46	05.26.2023	PAYROLL	2,673.81	3-01-29-390-000-012	B Library - Part Time	P202312	05/26/23	05/26/23	05/26/23					N
47	05.26.2023	PAYROLL	91.70	3-01-29-390-000-200	B Library - Additional costs	P202312	05/26/23	05/26/23	05/26/23					N
48	05.26.2023	PAYROLL	3,094.23	3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW	P202312	05/26/23	05/26/23	05/26/23					N
49	05.26.2023	PAYROLL	21,345.65	3-01-36-472-000-020	B SOCIAL SECURITY	P202312	05/26/23	05/26/23	05/26/23					N
50	05.26.2023	PAYROLL	380.38	3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP	P202312	05/26/23	05/26/23	05/26/23					N
51	05.26.2023	PAYROLL	2,297.28	3-01-42-103-000-017	B BRIDGETON JOINT MUN COURT FAIRFIELD	P202312	05/26/23	05/26/23	05/26/23					N
52	05.26.2023	PAYROLL	643.39	3-01-42-103-000-019	B SHARED SERVICE MAURICE RIVER ASSESSOR	P202312	05/26/23	05/26/23	05/26/23					N
53	05.26.2023	PAYROLL	601.86	3-01-42-103-000-020	B SHARED SERVICE TAX ASSESSOR FAIRFIELD	P202312	05/26/23	05/26/23	05/26/23					N
54	05.26.2023	PAYROLL	12,927.53	3-01-43-490-000-011	B Mun Court - Regular	P202312	05/26/23	05/26/23	05/26/23					N
55	05.26.2023	PAYROLL	159.33	3-01-43-490-000-014	B Mun Court - Overtime	P202312	05/26/23	05/26/23	05/26/23					N
56	05.26.2023	PAYROLL	20,216.23	3-05-55-501-001-011	B Water - Regular	P202312	05/26/23	05/26/23	05/26/23					N
57	05.26.2023	PAYROLL	3,348.17	3-05-55-501-001-014	B Water - Overtime	P202312	05/26/23	05/26/23	05/26/23					N
58	05.26.2023	PAYROLL	14,804.89	3-05-55-501-002-011	B Sewer - Regular	P202312	05/26/23	05/26/23	05/26/23					N
59	05.26.2023	PAYROLL	1,510.73	3-05-55-501-002-014	B Sewer - Overtime	P202312	05/26/23	05/26/23	05/26/23					N
60	05.26.2023	PAYROLL	2,886.50	3-05-55-541-000-000	B Social Security	P202312	05/26/23	05/26/23	05/26/23					N
61	05.26.2023	PAYROLL	10,521.99	3-09-55-501-000-011	B Solid waste - Regular SW	P202312	05/26/23	05/26/23	05/26/23					N
62	05.26.2023	PAYROLL	771.98	3-09-55-541-000-000	B Social Security	P202312	05/26/23	05/26/23	05/26/23					N
63	05.26.2023	PAYROLL	153.85	G-02-22-752-000-000	B Clean Communities CY 2022	P202312	05/26/23	05/26/23	05/26/23					N
64	05.26.2023	PAYROLL	153.85	G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022	P202312	05/26/23	05/26/23	05/26/23					N
65	05.26.2023	PAYROLL	2,554.97	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	P202312	05/26/23	05/26/23	05/26/23					N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
PAYROLL PAYROLL-BRIDGETON														
Continued														
23-01110	05/26/23	05.26.2023	PAYROLL				Continued							
66	05.26.2023	PAYROLL		2,720.00	T-19-00-000-000-001		B Reserve for Police Outside Services	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
67	05.26.2023	PAYROLL		76.93	T-21-00-000-000-001		B Reserve for Non-Life Hazard	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
68	05.26.2023	PAYROLL		3,380.26	T-21-00-000-000-002		B Reserve for Fire Safety	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
69	05.26.2023	PAYROLL		580.74	T-33-21-000-000-100		B CDBG 2021 - Admin SW	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
70	05.26.2023	PAYROLL		1,700.10	T-33-22-000-000-100		B CDBG 2022 - Administrative S&W	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
71	05.26.2023	PAYROLL		681.32	T-34-22-000-000-100		B HOME - 2022 ADMIN	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
72	05.26.2023	PAYROLL		568.09	T-42-00-000-000-002		B Reserve for Rec Trust - Zoo Education	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
73	05.26.2023	PAYROLL		725.28	T-52-00-000-000-003		B DONATIONS TO CITY PARK - ZOO	P202312	05/26/23	05/26/23	05/26/23	05/26/23		N
				<u>601,217.93</u>										
23-01113 05/24/23 05.26.2023 PAYROLL														
1	05.26.2023	PAYROLL		361,750.13	T-90-00-000-000-001		B Net Payroll	P	87	05/24/23	05/26/23	05/26/23	5.26.23	N
2	05.26.2023	PAYROLL		102,884.95	T-90-00-000-000-002		B FWT/FICA	P	87	05/24/23	05/26/23	05/26/23	5.26.23	N
3	05.26.2023	PAYROLL		550.00	T-90-00-000-000-012		B Holiday Clubs	P	87	05/24/23	05/26/23	05/26/23	5.26.23	N
4	05.26.2023	PAYROLL		20,392.07	T-90-00-000-000-014		B NJ W/H	P	87	05/24/23	05/26/23	05/26/23	5.26.23	N
				<u>485,577.15</u>										
Vendor Total:				1,572,653.20										
PAYROLL1 PAYROLL-AFLAC														
23-01124	05/24/23	05.2023	PAYROLL											
1	05.2023	PAYROLL		10,083.40	T-90-00-000-000-020		B AFLAC	P	91	05/24/23	05/30/23	05/30/23		N
Vendor Total:				10,083.40										
PAYROLL2 PAYROLL-DCRP														
23-01050	05/17/23	05.12.2023	PAYROLL											
1	05.12.2023	PAYROLL		989.56	T-90-00-000-000-041		B Defined Contrib Retirement (DCRP)	P	88	05/17/23	05/30/23	05/30/23	5.12.23	N
2	05.12.2023	PAYROLL		122.24	T-90-00-000-000-046		B DCRP Employer Insurance	P	88	05/17/23	05/30/23	05/30/23	5.12.23	N
				<u>1,111.80</u>										
23-01114 05/24/23 05.26.2023 PAYROLL														
1	05.26.2023	PAYROLL		990.77	T-90-00-000-000-041		B Defined Contrib Retirement (DCRP)	P	88	05/24/23	05/30/23	05/30/23	5.26.23	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
PAYROLL2 PAYROLL-DCRP										
Continued										
23-01114 05/24/23 05.26.2023 PAYROLL										
Continued										
2 05.26.2023 PAYROLL										
			122.39	T-90-00-000-000-046	B DCRP Employer Insurance	P 88	05/24/23	05/30/23	05/30/23 5.26.23	N
			1,113.16							
Vendor Total:			2,224.96							
PAYROLL3 PAYROLL-PERS PENSION										
23-01129 05/24/23 05.2023 PAYROLL										
1 05.2023 PAYROLL										
			53,605.43	T-90-00-000-000-003	B PERS	P 93	05/24/23	05/31/23	06/01/23	N
Vendor Total:			53,605.43							
PAYROLL4 PAYROLL-PFRS PENSION										
23-01130 05/24/23 05.2023 PAYROLL										
1 05.2023 PAYROLL										
			77,988.41	T-90-00-000-000-004	B PFRS	P 94	05/24/23	05/31/23	06/01/23	N
Vendor Total:			77,988.41							
PBA94DUE PBA #94 DUES										
23-01125 05/24/23 05.2023 PAYROLL										
1 05.2023 PAYROLL										
			2,400.00	T-90-00-000-000-019	B PBA 94	P 11446	05/24/23	05/30/23	05/30/23 05.2023 PAYROLL	N
Vendor Total:			2,400.00							
PBA94WEL P.B.A. #94 WELFARE										
23-01126 05/24/23 05.2023 PAYROLL										
1 05.2023 PAYROLL										
			340.00	T-90-00-000-000-032	B PBA Welfare	P 11447	05/24/23	05/30/23	05/30/23 05.2023 PAYROLL	N
Vendor Total:			340.00							
POWER005 PowerDMS, INC.										
23-00208 02/02/23 PowerDms										
1 PowerDms										
			8,685.69	3-01-25-240-000-500	B Police - Contractual Services	P101440	02/02/23	05/23/23	05/23/23 INV-31515	N
Vendor Total:			8,685.69							

June 1, 2023
03:30 PM

CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

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
SOA--94A PBA SOA 94A												
	23-01127	05/24/23	05.2023 PAYROLL									
	1	05.2023	PAYROLL	442.00	T-90-00-000-000-030	B SOA	P 11450	05/24/23	05/30/23	05/30/23	MAY	N
	Vendor Total:			442.00								
SUPRCRT1 SUPERIOR COURT/CIVIL PART												
	23-01128	05/24/23	05.2023 PAYROLL									
	1	05.2023	PAYROLL	617.66	T-90-00-000-000-008	B Wage Executions	P 11448	05/24/23	05/30/23	05/30/23	05.2023 PAYROLL	N
	Vendor Total:			617.66								
TEAMST50 TEAMSTERS LOCAL # 676												
	23-01070	05/18/23	PAYROLL MAY 2023									
	1		PAYROLL MAY 2023	1,821.00	T-90-00-000-000-016	B Teamsters 676	P 11439	05/18/23	05/18/23	05/18/23		N
	2		PAYROLL MAY 2023 - INITIATION	250.00	T-90-00-000-000-016	B Teamsters 676	P 11439	05/18/23	05/18/23	05/18/23		N
				2,071.00								
	Vendor Total:			2,071.00								
<hr/>												
Total Purchase Orders:	30	Total P.O. Line Items:	127	Total List Amount:	2,048,598.80	Total Void Amount:	0.00					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	750,158.67	0.00	0.00	750,158.67
WATER/SEWER OPERATING	3-05	63,887.45	0.00	0.00	63,887.45
SOLID WASTE	3-09	<u>15,073.83</u>	<u>0.00</u>	<u>0.00</u>	<u>15,073.83</u>
	Year Total:	829,119.95	0.00	0.00	829,119.95
GRANT FUND (G ACCOUNTS)	G-02	2,862.67	0.00	0.00	2,862.67
POLICE OUTSIDE SERVICES	T-19	2,720.00	0.00	0.00	2,720.00
NON-LIFE HAZARD TRUST	T-21	3,457.19	0.00	0.00	3,457.19
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	568.09	0.00	0.00	568.09
DONATIONS TO CITY PARK	T-52	725.28	0.00	0.00	725.28
PAYROLL TRUST	T-90	<u>1,206,183.46</u>	<u>0.00</u>	<u>0.00</u>	<u>1,206,183.46</u>
	Year Total:	1,216,616.18	0.00	0.00	1,216,616.18
Total of All Funds:		<u>2,048,598.80</u>	<u>0.00</u>	<u>0.00</u>	<u>2,048,598.80</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: 05/17/23 to 06/01/23 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	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
4977IN50 SHOPRITE UPPER DEERFIELD												
	23-00010	01/10/23	2023 Blanket		B							
	24 ZOO: GROCERIES			236.77	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	05/22/23	05/22/23		05260266840	N
	25 ZOO: GROCERIES			245.14	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	05/22/23	05/22/23		05260257901	N
	26 ZOO: GROCERIES			294.03	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	05/24/23	05/24/23		05260256641	N
				775.94								
	Vendor Total:			775.94								
5HORN010 5 HORN CONSULTING												
	23-00775	04/18/23	FIRE/EMS: TRANSITION SERIES									
	1 TRANSITION SERIES A,B AND C			1,800.00	3-01-25-265-000-042	B Fire/EMS - Education & Training	R	04/18/23	05/22/23		2023-005	N
	Vendor Total:			1,800.00								
ADVANC14 ADVANCE AUTO PARTS												
	23-00004	01/10/23	2023 Blanket		B							
	26 FIRE: MOTOR VEH PARTS & ACCESS			193.14	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	05/22/23	05/22/23		5782312997097	N
	27 SEWER:MOTOR VEH PARTS & ACCESS			196.05	3-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	05/22/23	05/22/23		5782216596720	N
				389.19								
	Vendor Total:			389.19								
ALLIED50 ALLIED METER SERVICE, INC.												
	23-00858	04/25/23	INSPIRA WATER METERS									
	1 3" METER TTUME FOR LAUNDRY MAT			500.00	3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	04/25/23	05/17/23		2023-369	N
	2 REMOVE AND INSTALL 3" METER			150.00	3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	04/25/23	05/17/23		2023-369	N
	3 2" CHAMBER T10 FOR GYM			175.00	3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	04/25/23	05/17/23		2023-369	N
	4 REMOVE & REINSTALL GYM METER			100.00	3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	04/25/23	05/17/23		2023-369	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
ALLIED50 ALLIED METER SERVICE, INC. Continued						
23-00858 04/25/23 INSPIRA WATER METERS	Continued					
5 TRAVEL & TIME PER HOUR	175.00 3-05-55-502-001-039 B Water Meters General Hardware and Tools R	04/25/23 05/17/23	2023-369	N		
	<u>1,100.00</u>					
Vendor Total:	1,100.00					
AMAZON20 AMAZON.COM SERVICES LLC						
23-00883 04/25/23 zoo: magneteic dry erase board						
1 24" x 36"	35.58 3-01-28-376-000-058 B Zoo - Other Equip & Supplies R	04/25/23 05/17/23	1V17-K4LD-376Y	N		
2 24" x 36" Shipping & handling	6.99 3-01-28-376-000-058 B Zoo - Other Equip & Supplies R	05/11/23 05/17/23	1V17-K4LD-376Y	N		
	<u>42.57</u>					
23-00993 05/09/23 PUBLIC BLDGS/MAINT OTHER EQUIP						
1 APC UPS 1500VA BATTERY BACKUP	249.37 3-01-26-310-000-026 B Public Buildings - Maint of Other Equip R	05/09/23 05/22/23	13QF-NQ11-9GP1	N		
2 UBIQUITI ETH-SP-G2 SURGE	49.50 3-01-26-310-000-026 B Public Buildings - Maint of Other Equip R	05/11/23 05/22/23	1GT7-966T-1DX4	N		
4 UBIQUITI NBE-WMK NANOBEAM	67.98 3-01-26-310-000-026 B Public Buildings - Maint of Other Equip R	05/11/23 05/22/23	13QF-NQ11-9GP1	N		
	<u>366.85</u>					
23-01016 05/15/23 OFFICE EQUIPMENT						
1 BATTERY BACKUP APC UPS 1500VA	498.74 3-05-55-502-001-053 B Office Equipment R	05/15/23 05/22/23	1DTL-J7QH-RCLP	N		
23-01061 05/18/23 POSTAGE MACHINE INK						
1 POSTAGE MACHINE INK	193.98 3-01-20-100-000-053 B General Admin - Office Equipment R	05/18/23 05/18/23	1NJT-3K7L-GM1W	N		
23-01067 05/18/23 OFFICE SUPPLIES						
1 ACCO PRESSBOARD COVERS 25/PK	73.93 3-01-43-490-000-036 B Mun Court - Office Supplies R	05/18/23 05/22/23	13Q3-9WLC-RN6G	N		
2 VERBATIM CD-R 100PK	21.74 3-01-43-490-000-036 B Mun Court - Office Supplies R	05/18/23 05/22/23	13Q3-9WLC-RN6G	N		
3 COUNTER PENS W/CHAIN 6PK	13.99 3-01-43-490-000-036 B Mun Court - Office Supplies R	05/18/23 05/22/23	13Q3-9WLC-RN6G	N		
4 JAM PAPER - SUNFLOWER YELLOW	65.38 3-01-43-490-000-036 B Mun Court - Office Supplies R	05/18/23 05/22/23	13Q3-9WLC-RN6G	N		
	<u>175.04</u>					
23-01097 05/24/23 CASH BOX/RUBBER MATS						
1 CASH BOX WITH LOCK	45.90 3-01-20-120-000-036 B Clerk - Office Supplies R	05/24/23 05/30/23	1RF4-3YXD-3WQW	N		
2 RUBBER RAMP CLEAT NON SLIP MAT	24.88 3-01-20-120-000-058 B Clerk - Other Equip & Supplies R	05/24/23 05/30/23	1RF4-3YXD-3WQW	N		
	<u>70.78</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									
	23-01105 05/24/23 zoo: Education Bldg Supplies									
	1 Pretty Pets Premium		17.08 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	2 Water Filter Replacement		7.89 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	3 Josh's Frogs Axolotl Pellets		14.99 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	4 Tetra Reptomin Floating Food		14.61 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	5 Zoomed Repti Basking Spot		23.95 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	6 10.0 UVB Replacement Bulb		61.91 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	7 Ecoearth Compress Coconut		27.00 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	8 Sphagnum Peat Moss		24.88 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
	9 Pet Habitat Light Fixture		44.08 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23	05/30/23		1VPX-JP6C-CL7H	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM									
			236.39							
	23-01106 05/24/23 County Prosecutor's Office									
	1 County Prosecutor's Office		102.10 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		14MC-Y7GJ-QRG7	N
	2 County Prosecutor's Office		9.99 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		14MC-Y7GJ-QRG7	N
	3 County Prosecutor's Office		5.99 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		14MC-Y7GJ-QRG7	N
	4 County Prosecutor's Office		24.94 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		14MC-Y7GJ-QRG7	N
	5 County Prosecutor's Office		13.98 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		14MC-Y7GJ-QRG7	N
			157.00							
	23-01108 05/24/23 County Prosecutor's Office									
	1 County Prosecutor's Office		419.04 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		1YW-JR4V-31F1	N
	2 County Prosecutor's Office		16.98 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		1YW-JR4V-31F1	N
	3 County Prosecutor's Office		23.98 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		1YW-JR4V-31F1	N
	4 County Prosecutor's Office		20.99 T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23		1YW-JR4V-31F1	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	Invoice	1099
	Item Description					Enc Date	Date	Date		Exc
AMAZON20 AMAZON.COM SERVICES LLC Continued										
	23-01108 05/24/23 County Prosecutor's Office	Continued								
	5 County Prosecutor's Office		13.99	T-28-00-000-000-001	B Reserve for BAAD	R	05/24/23	05/30/23	1YWV-JR4V-31F1	N
			494.98							
	Vendor Total:		2,236.33							
AMBUL005 AMBULANCE BILLING CO., LLC										
	3C-00014 01/20/23 MEDICAL BILLING CY'23	3C-00014 C								
	1 MEDICAL BILLING MAY		7,273.72	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	01/01/23	06/01/23	1293	N
	Vendor Total:		7,273.72							
APRSUP75 APR SUPPLY CO										
	23-00013 01/10/23 2023 Blanket	B								
	22 PW: BUILDINGS		17.41	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	05/22/23	05/22/23	so10730159.001	N
	24 WATER MAINT-GEN HARDWARE/TOOLS		163.89	3-05-55-502-001-038	B General Hardware and Minor Tools	R	05/22/23	05/22/23	so10726970.001	N
	26 WATER MAINT OTHER EQUIPMENT		2.60	3-05-55-502-001-026	B Maintenance of Other Equipment	R	05/22/23	05/22/23	so10738469.001	N
	28 REC:SPLASH PARK		186.94	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/22/23	05/22/23	so10726848.001	N
			370.84							
	23-01000 05/09/23 Water Heater									
	1 Water Heater		263.58	3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R	05/09/23	05/24/23	so10722325.001	N
	Vendor Total:		634.42							
ATLANT15 ATLANTIC CITY ELECTRIC										
	23-01166 06/01/23 MONTHLY ELECTRIC BILLS									
	1 PUBLIC WORKS: 5500 0387 542		52.21	3-01-31-435-002-020	B STREET LIGHTING	R	06/01/23	06/01/23	200182049611	N
	2 WATER: 5500 0457 196		422.82	3-05-55-502-001-071	B Electricity	R	06/01/23	06/01/23	200092072387	N
	3 WATER: 5500 0365 993		586.57	3-05-55-502-001-071	B Electricity	R	06/01/23	06/01/23	201030282728	N
	17 POLICE: 5500 0288 393		59.04	3-01-31-435-002-020	B STREET LIGHTING	R	06/01/23	06/01/23	200831866060	N
	18 POLICE: 5500 4168 609		11.24	3-01-31-435-002-020	B STREET LIGHTING	R	06/01/23	06/01/23	200911797047	N
	19 POLICE: 5500 0693 477		30.47	3-01-31-435-002-020	B STREET LIGHTING	R	06/01/23	06/01/23	200461996713	N
	21 POLICE: 5500 0433 239		57.32	3-01-31-435-002-020	B STREET LIGHTING	R	06/01/23	06/01/23	200921781000	N
	24 REC/ZOO: 5500 5918 358		241.00	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/23	06/01/23	200941748568	N
	25 REC/ZOO: 5500 3919 920		60.36	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/23	06/01/23	200521982603	N
	26 REC/ZOO: 5500 5798 461		46.78	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/23	06/01/23	200791884982	N

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ATLANT15	ATLANTIC CITY ELECTRIC				Continued									
23-01166	06/01/23	MONTHLY ELECTRIC BILLS			Continued									
27	REC/ZOO: 5500	5918	861	974.19	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200941748569	N
29	REC/ZOO: 5501	1324	211	134.47	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200561968674	N
30	REC/ZOO: 5501	0386	302	264.52	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200501990408	N
31	REC/ZOO: 5500	5873	744	59.35	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044073	N
32	REC/ZOO: 5500	5894	013	246.48	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044074	N
33	REC/ZOO: 5500	5873	249	288.97	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200831864332	N
34	REC/ZOO: 5500	5896	612	344.59	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		210004806654	N
35	REC/ZOO: 5501	0389	223	12.30	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200591967296	N
36	REC/ZOO: 5500	5897	941	227.73	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044080	N
37	REC/ZOO: 5500	5894	948	12.30	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044075	N
38	REC/ZOO: 5500	5920	610	12.74	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200941748571	N
40	REC/ZOO: 5501	0361	578	12.84	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200501990407	N
41	REC/ZOO: 5500	5897	065	35.25	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044077	N
42	REC/ZOO: 5500	5777	788	71.48	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200791884981	N
43	REC/ZOO: 5500	5895	374	76.73	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044076	N
44	REC/ZOO: 5500	0471	551	12.30	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200132063590	N
45	REC/ZOO: 5500	5897	313	156.03	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044078	N
46	REC/ZOO: 5500	5897	545	309.17	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200222044079	N
47	REC/ZOO: 5501	0361	123	11.90	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200931767908	N
48	REC/ZOO: 5500	5240	183	17.08	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200312022060	N
49	PW/POLICE: 5500	0333	843	2,598.89	3-01-31-435-001-021	B	ELECTRIC & NATURAL GAS - POLICE/COURT	R		06/01/23	06/01/23		200292031383	N
50	PUBLIC WORKS: 5500	0387	591	6,558.91	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		210004808041	N
53	PUBLIC WORKS: 5500	5920	230	121.40	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200941748570	N
54	PUBLIC WORKS: 5500	1370	604	485.04	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200691928887	N
55	PUBLIC WORKS: 5501	0593	956	90.97	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200631946815	N
56	PUBLIC WORKS: 5500	8767	547	27.58	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200052082546	N
57	PUBLIC WORKS: 5500	0386	494	380.60	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200012094085	N
58	PUBLIC WORKS: 5500	0287	536	24.38	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R		06/01/23	06/01/23		200831866059	N
59	PUBLIC WORKS: 5500	0457	790	29.00	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		200921781004	N
61	PUBLIC WORKS: 5500	5238	849	11.50	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		210004803161	N
63	PUBLIC WORKS: 5500	5921	196	15.94	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		200941748572	N
64	PUBLIC WORKS: 5500	5632	587	126.65	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		201070282965	N
65	PUBLIC WORKS: 5500	0916	043	23.77	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		200491992575	N
66	PUBLIC WORKS: 5500	9053	491	44.59	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		200901809896	N
68	PUBLIC WORKS: 5500	0559	207	48.35	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		200551974546	N
71	PUBLIC WORKS: 5500	0738	876	705.71	3-01-31-435-002-020	B	STREET LIGHTING	R		06/01/23	06/01/23		200811883047	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
BENSHA36 BEN SHAFFER RECREATION, INC.										
	23-00619 03/23/23 CDBG Rec Fac - Park benches									
	1 CDBG Rec Fac - Park benches		121.87	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	03/23/23	05/17/23	BS230189GP	N
	2 CDBG Rec Fac - Park benches		14,709.73	T-33-22-000-000-114	B CDBG 2022 - Recreational Facility Improv	R	03/23/23	05/17/23	BS230189GP	N
			14,831.60							
	Vendor Total:		14,831.60							
BLANE005 BLANEY, DONOHUE & WEINBERG, PC										
	3C-00006 01/20/23 LABOR RELAT ATTNY (NON-POLICE)	3C-00006 C								
	9 APRIL PROFESSIONAL SERVICES		162.00	3-01-25-265-000-028	B Fire/EMS - Other Professional Services	R	01/01/23	05/18/23	GP206744	N
	10 APRIL PROFESSIONAL SERVICES		121.50	3-01-20-155-000-027	B Law - Solicitor - Admin Labor Attorney	R	01/01/23	05/18/23	GP206744	N
			283.50							
	Vendor Total:		283.50							
BOWMAN33 BOWMAN & COMPANY LLP										
	3C-00011 04/17/23 2022 ANNUAL AUDIT	3C-00011 C								
	1 2022 ANNUAL FINANCIAL & DEBT		26,700.00	3-01-20-135-000-500	B Audit - Contractual Services	R	01/01/23	05/25/23	106393	N
	Vendor Total:		26,700.00							
BRIDGE08 BRIDGETON AUTO MALL										
	23-00503 03/10/23 EMS: FILTERS									
	1 FILTERS		49.17	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	03/10/23	05/24/23	573237	N
	23-00862 04/25/23 POLICE / VEHICLE MAINTENANCE									
	1 POLICE / VEHICLE MAINTENANCE		5,441.58	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	04/25/23	05/17/23	313206	N
	Vendor Total:		5,490.75							
BULBW050 BULB WORLD ELECTRICAL SUPPLY										
	23-01034 05/15/23 PUBLIC BLDGS/MAINT & REPAIRS									
	1 PUBLIC BLDGS/MAINT & REPAIRS		756.00	3-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	05/15/23	05/17/23	INVDATA 5/16/23	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
BULBW050 BULB WORLD ELECTRICAL SUPPLY Continued															
23-01088	05/24/23	PUBLIC BLDGS/ELEC & LIGHTING													
1		PUBLIC BLDGS/ELEC & LIGHTING	294.00	3-01-26-310-000-054	B Public Buildings - Elect, Light, Comm Eq	R	05/24/23	05/30/23					INVDATA	5/25/23	N
Vendor Total:			1,050.00												
BWTO0005 BW TOOLS, LLC															
23-01142	05/30/23	STS & RDS / OTHER EQUIP&SUPPLY													
1		INVOICE#: 11543; 5/23/2023	329.99	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	05/30/23	05/30/23					11543		N
Vendor Total:			329.99												
CAPRI050 CAPRIONI PORTABLE TOILETS INC															
23-00933	05/02/23	CDBG PF: Portable toilets													
4		CDBG PF: Portable toilets	150.00	T-33-22-000-000-112	B CDBG 2022 - Public Facility Improvements	R	05/02/23	05/22/23					210000		N
5		CDBG PF: Portable toilets	150.00	T-33-22-000-000-112	B CDBG 2022 - Public Facility Improvements	R	05/02/23	05/24/23					210077		N
6		CDBG PF: Portable toilets	150.00	T-33-22-000-000-112	B CDBG 2022 - Public Facility Improvements	R	05/02/23	05/24/23					210078		N
			450.00												
Vendor Total:			450.00												
CASCAD33 CASCADE ENGINEERING, INC.															
23-00875	04/25/23	SOLID WASTE/RECYCLING LIDS													
1		SOLID WASTE/RECYCLING LIDS	5,477.41	G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022	R	04/25/23	05/22/23					30589770		N
23-00877	04/25/23	SOLID WASTE/BLUE 96 GAL CANS													
1		SOLID WASTE/BLUE 96 GAL CANS	10,333.00	3-09-55-502-000-142	B Trash can Purchase	R	04/25/23	05/25/23					30590196		N
Vendor Total:			15,810.41												
CATERI50 CATERINA SUPPLY COMPANY															
22-01263	08/23/22	WTR/SWR-REPAIR & HYDRANT PARTS													
1		WTR/SWR-REPAIR & HYDRANT PARTS	2,135.00	2-05-55-502-001-123	B Maintenance and Repairs	R	08/23/22	05/31/23					204301		N
2		WTR/SWR-REPAIR & HYDRANT PARTS	230.00	2-05-55-502-001-137	B Purchase of Fire Hydrants Parts	R	08/23/22	05/31/23					204301		N
3		WTR/SWR-REPAIR & HYDRANT PARTS	215.40	2-05-55-502-002-134	B Manhole Maintenance	R	08/23/22	05/31/23					204523		N
4		WTR/SWR-REPAIR & HYDRANT PARTS	1,708.00	2-05-55-502-001-123	B Maintenance and Repairs	R	05/31/23	05/31/23					208267		N
5		WTR/SWR-REPAIR & HYDRANT PARTS	430.80	2-05-55-502-002-134	B Manhole Maintenance	R	08/23/22	05/31/23					208142		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
CATERI50 CATERINA SUPPLY COMPANY Continued												
22-01263	08/23/22	WTR/SWR-REPAIR & HYDRANT PARTS	Continued									
6		WTR/SWR-CREDIT FOR OVERCHARGE	305.45	2-05-55-502-002-134	B	Manhole Maintenance	R	08/23/22	05/31/23		202085	N
			4,413.75									
22-01270 08/23/22 WTR LEAD LINE SERVICE MATERIAL												
1		WTR LEAD LINE SERVICE MATERIAL	11,390.69	C-06-22-009-000-000	B	ORD 22-09 Water Lead Service Lines	R	08/23/22	05/31/23			N
2		WTR LEAD LINE SERVICE MATERIAL	4,889.40	C-06-22-009-000-000	B	ORD 22-09 Water Lead Service Lines	R	08/23/22	05/31/23		209672	N
3		WTR LEAD LINE SERVICE MATERIAL	3,069.15	C-06-22-009-000-000	B	ORD 22-09 Water Lead Service Lines	R	08/23/22	05/31/23		206470	N
4		WTR LEAD LINE SERVICE MATERIAL	565.16	C-06-22-009-000-000	B	ORD 22-09 Water Lead Service Lines	R	08/23/22	05/31/23		208146	N
			19,914.40									
Vendor Total:			24,328.15									
CEDARL25 CEDAR LANE FEEDS, LLC												
23-00045	01/17/23	2023 Blanket			B							
8		2023 Blanket	182.93	3-01-28-376-000-122	B	Zoo - Animal Food & Bedding	R	05/22/23	05/22/23		876080	N
9		2023 Blanket	137.95	3-01-28-376-000-122	B	Zoo - Animal Food & Bedding	R	05/24/23	05/24/23		876085	N
			320.88									
Vendor Total:			320.88									
CENTRA35 CENTRAL JERSEY EQUIPMENT												
23-00982	05/09/23	PARKS / GROUNDS MAINTENANCE										
1		PARKS / GROUNDS MAINTENANCE	255.96	3-01-28-375-000-114	B	Parks - Grounds Maintenance	R	05/09/23	05/17/23		1401598	N
Vendor Total:			255.96									
CHRISA10 CHRIS ACKLEY												
23-01081	05/24/23	TRAINING REIMBURSEMENT										
1		TRAINING REIMBURSEMENT	41.97	3-01-20-100-000-042	B	General Admin - Education & Training	R	05/24/23	05/25/23		TRAIN REIMBURS	N
Vendor Total:			41.97									
CINTAS50 CINTAS FIRST AID & SAFETY												
23-01136	05/25/23	Police Bldg medical cab refill										
1		disinfect srv.	7.15	3-01-25-240-000-093	B	Police - Medical Exp Includes Annual Phy	R	05/25/23	06/01/23		5159133690	N
2		mucinex	8.71	3-01-25-240-000-093	B	Police - Medical Exp Includes Annual Phy	R	05/25/23	06/01/23		5159133690	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
CINTAS50 CINTAS FIRST AID & SAFETY Continued											
23-01136 05/25/23 Police Bldg medical cab refill			Continued								
3 aleve	3.65	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
4 burn relief	4.62	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
5 cold eeze cherry	13.49	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
6 antiseptic wipes	5.88	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
7 disinfect srv	7.15	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
8 mucinex	8.71	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
9 aleve	3.65	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
10 liquid bandage	7.72	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
11 elastic strip	4.53	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
12 alcohol preps	9.36	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
13 disinfect srv	7.15	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
14 aleve	3.65	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R			05/25/23	06/01/23			5159133690	N
	<u>95.42</u>										
Vendor Total:	95.42										
CINTAS51 CINTAS CORPORATION											
23-00708 04/05/23 PUBLIC BLDGS/POLICE/COURT/MATS											
1 INVOICE#: 4148449555;3/06/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies R			04/05/23	05/17/23			4148449555	N
2 INVOICE#: 4149152292;3/13/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies R			04/05/23	05/17/23			4149152292	N
3 INVOICE#: 4149858740;3/20/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies R			04/05/23	05/17/23			4149858740	N
4 INVOICE#: 4150525405;3/27/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies R			04/05/23	05/17/23			4150525405	N
	<u>108.00</u>										
23-00966 05/09/23 UNIFORM RENTAL OCT'22& JAN'23											
1 UNIFORM RENTAL OCT'22& JAN'23	43.24	2-05-55-502-001-032	B Clothing and Uniforms R			05/09/23	05/17/23			4133817155	N
2 UNIFORM RENTAL OCT'22& JAN'23	40.46	2-05-55-502-002-032	B Clothing and Uniforms R			05/09/23	05/17/23			4133817155	N
3 UNIFORM RENTAL OCT'22& JAN'23	37.64	3-05-55-502-001-032	B Clothing and Uniforms R			05/09/23	05/17/23			4142225764	N
4 UNIFORM RENTAL OCT'22& JAN'23	39.68	3-05-55-502-002-032	B Clothing and Uniforms R			05/09/23	05/17/23			4142225764	N
	<u>161.02</u>										
23-01029 05/15/23 SOLID WASTE / UNIFORMS											
1 INVOICE#: 4151279662; 4/03/23	19.65	3-09-55-502-000-032	B Clothing and Uniforms R			05/15/23	05/17/23			4151279662	N
2 INVOICE#: 4151986031; 4/10/23	19.65	3-09-55-502-000-032	B Clothing and Uniforms R			05/15/23	05/17/23			4151986031	N
3 INVOICE#: 4152642959; 4/17/23	19.65	3-09-55-502-000-032	B Clothing and Uniforms R			05/15/23	05/17/23			4152642959	N

June 1, 2023
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CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

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
COREM001 CORE & MAIN LP							
	23-01039 05/16/23 MAINTENANCE AND REPAIRS						
	1 1" 45 BEND FIPTXPJ CTS	820.90	3-05-55-502-001-123	B Maintenance and Repairs	R	05/16/23 05/17/23	S795068 N
	2 1" 45 BEND FIPTXPJ CTS	31.18	3-05-55-502-001-123	B Maintenance and Repairs	R	05/16/23 05/17/23	S795068 N
		852.08					
	Vendor Total:	852.08					
COUNTY32 COUNTY OF CUMBERLAND							
	23-01087 05/24/23 COUNTY FUEL BILL/CITY VEHICLES						
	1 1217.65 GALLONS OF DIESEL	3,244.01	3-01-31-460-000-020	B GASOLINE	R	05/24/23 05/25/23	23-00052 N
	2 4640.38 GALLONS UNLEADED	12,053.08	3-01-31-460-000-020	B GASOLINE	R	05/24/23 05/25/23	23-00052 N
	3 204.69 GALLON OF DIESEL	541.61	3-05-55-502-001-074	B Gasoline and Diesel Fuel	R	05/24/23 05/25/23	23-00052 N
	4 394.28 UNLEADED FUEL	1,017.22	3-01-31-460-000-020	B GASOLINE	R	05/24/23 05/25/23	23-00052 N
	5 47.32 GALLONS OF DIESEL FUEL	125.21	3-05-55-502-002-074	B Gasoline and Diesel Fuel	R	05/24/23 05/25/23	23-00052 N
	6 354.20 GALLONS OF UNLEAD FUEL	913.83	3-05-55-502-002-074	B Gasoline and Diesel Fuel	R	05/24/23 05/25/23	23-00052 N
		17,894.96					
	Vendor Total:	17,894.96					
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY							
	23-01036 05/15/23 SOLIC WASTE/TIPPING FEES						
	1 INVOICE#: 230430-139; 4/30/23	3,890.62	3-09-55-502-000-130	B Tipping Fees	R	05/15/23 05/17/23	230430-139 N
	Vendor Total:	3,890.62					
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY							
	23-01035 05/15/23 SOLID WASTE/CURBSIDE DISPOSAL						
	1 INVOICE#: 230430-614; 4/30/23	24,892.26	3-09-55-502-000-079	B Solid waste Disposal Fees	R	05/15/23 05/17/23	230430-614 N
	Vendor Total:	24,892.26					
CUMBER72 CUMBERLAND SELF STORAGE							
	23-00839 04/25/23 MAR/APR - UNITS 437 & 438						
	1 JUNE - UNITS 437 & 438	250.00	3-01-20-100-000-500	B General Admin - Contractual Sevices	R	04/25/23 05/24/23	JUNE #437ƶ N
	Vendor Total:	250.00					

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
CUMBER75 CUMBERLAND TIRE CENTER INC.											
23-00007 01/10/23 2023 Blanket				B							
26 PW:POLIC #720 VEH MAINTENANCE	26.00	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/22/23	05/22/23			1112576		N
23-00780 04/18/23 NEW TIRES FOR WELL TRUCK											
1 NEW TIRES FOR WELL TRUCK	668.20	3-05-55-502-001-026	B Maintenance of Other Equipment	R	04/18/23	05/30/23			1111781		N
2 MOUNT & BALANCE	62.00	3-05-55-502-001-026	B Maintenance of Other Equipment	R	04/18/23	05/30/23			1111781		N
3 WHEEL BALANCE	50.00	3-05-55-502-001-026	B Maintenance of Other Equipment	R	04/18/23	05/30/23			1111781		N
4 OFF & ON VEHICLE LIGHT TRUCK	32.00	3-05-55-502-001-026	B Maintenance of Other Equipment	R	04/18/23	05/30/23			1111781		N
5 TIRE DISPOSAL	23.00	3-05-55-502-001-026	B Maintenance of Other Equipment	R	04/18/23	05/30/23			1111781		N
	<u>835.20</u>										
23-01023 05/15/23 MAINTENANCE OF OTHER EQUIPMENT											
1 580N BACKHOE R/REAR REPAIR	42.50	3-05-55-502-001-026	B Maintenance of Other Equipment	R	05/15/23	05/17/23			1112481		N
2 580N BACKHOE R/REAR REPAIR	42.50	3-05-55-502-002-026	B Maintenance of Other Equipment	R	05/15/23	05/17/23			1112481		N
3 580N BACKHOE R/REAR REPAIR	112.88	3-05-55-502-001-026	B Maintenance of Other Equipment	R	05/15/23	05/17/23			1112481		N
4 580N BACKHOE R/REAR REPAIR	112.87	3-05-55-502-002-026	B Maintenance of Other Equipment	R	05/15/23	05/17/23			1112481		N
	<u>310.75</u>										
Vendor Total:	1,171.95										
CUMBER79 CUMBERLAND VALVE											
23-01144 05/30/23 SOLID WASTE/MAINT & REPAIRS											
1 INVOICE#: 12010264-01; 3/31/23	105.49	3-09-55-502-000-123	B Maintenance and Repairs	R	05/30/23	05/30/23			12010264-01		N
Vendor Total:	105.49										
DAILYJ50 DAILY JOURNAL											
23-01032 05/15/23 CLERKS LEGAL ADDS											
2 CLERKS LEGAL ADDS	31.53	3-01-20-120-000-021	B Clerk - Legal Advertising	R	05/15/23	05/17/23			0005558642		N
Vendor Total:	31.53										
DMCSUP50 DMC SUPPLIES, INC.											
23-00021 01/10/23 2023 Blanket				B							
24 WATER JANITORIAL SUPPLIES	7.00	3-05-55-502-001-035	B Janitorial,Laundry, and Household Suppli	R	05/22/23	05/22/23			85874		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FORCES95 FORCE SCIENCE, LTD														
23-00968	05/09/23	FORCE SCIENCE INSTRUCTOR COURSE												
		1 INSTRUCTOR COURSE	990.00	3-01-25-240-000-042	B Police - Education & Training	R	05/09/23	05/17/23					FSI-28556	N
Vendor Total:			990.00											
FRALIN50 FRALINGER ENGINEERING, PA														
23-01082	05/24/23	S/A#316: Escrow N&Y Properties												
		1 S/A#316: Escrow N&Y Properties	866.85	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	05/24/23	05/25/23					83321	N
23-01083	05/24/23	S/A#315: Bridgeton Dev. Group												
		1 S/A#315: Bridgeton Dev. Group	495.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	05/24/23	05/25/23					83320	N
23-01084	05/24/23	S/A#304: Cumberland Dairy												
		1 S/A#304: Cumberland Dairy	169.50	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	05/24/23	05/25/23					83319	N
Vendor Total:			1,531.35											
FRANKB50 FRANK BURTON & SONS INC														
23-00008	01/10/23	2023 Blanket												
		8 WATER METERS GEN HARDWARE	46.98	3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	05/22/23	05/22/23					74187	N
Vendor Total:			46.98											
FUNEX005 FUN EXPRESS, LLC														
23-00946	05/04/23	Creation Healing Stations												
		1 Creation Healing Stations	27.18	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		2 Creation Healing Stations	23.98	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		3 Creation Healing Stations	20.78	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		4 Creation Healing Stations	17.98	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		5 Creation Healing Stations	15.98	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		6 Creation Healing Stations	47.96	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		7 Creation Healing Stations	6.39	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		8 Creation Healing Stations	10.38	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		9 Creation Healing Stations	47.96	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	N
		10 Creation Healing Stations	67.95	T-28-00-000-000-001	B Reserve for BAAD	R	05/04/23	05/22/23					724227387	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
FUNEX005 FUN EXPRESS, LLC								
Continued								
23-00946 05/04/23 Creation Healing Stations Continued								
11			<u>77.37</u>	T-28-00-000-000-001	B Reserve for BAAD	R 05/04/23 05/22/23	724227387	N
			363.91					
23-01040 05/16/23 Juneteenth decorations								
1	Juneteenth Magnet Craft Kit		41.93	T-28-00-000-000-001	B Reserve for BAAD	R 05/16/23 05/22/23	72456478401	N
2	Juneteenth Glitter Hanging		23.98	T-28-00-000-000-001	B Reserve for BAAD	R 05/16/23 05/22/23	72456478401	N
3	Expedited Shipping		<u>17.95</u>	T-28-00-000-000-001	B Reserve for BAAD	R 05/16/23 05/22/23	72456478401	N
			83.86					
Vendor Total:			447.77					
GEORGE30 GEORGE S.COYNE CHEMICAL CO.INC								
23-00787 04/18/23 LIME FOR WELLS 3C-00018 C								
1	WELL 13 LIME DELIVERY		7,000.53	3-05-55-502-001-031	B Chemicals and Gases	R 01/01/23 06/01/23	406964	N
2	WELL 18 LIME DELIVERY		<u>7,000.53</u>	3-05-55-502-001-031	B Chemicals and Gases	R 01/01/23 06/01/23	406965	N
			14,001.06					
Vendor Total:			14,001.06					
GLOUCE50 GLOUCESTER CNTY POLICE ACADEMY								
23-01095 05/24/23 POL/Training Caprio Martinez								
1	POL/Training Caprio Martinez		90.00	3-01-25-240-000-042	B Police - Education & Training	R 05/24/23 05/25/23	INVDATE 5/15/23	N
2	POL/Training Caprio Martinez		<u>90.00</u>	3-01-25-240-000-042	B Police - Education & Training	R 05/24/23 05/25/23	INVDATE 5/15/23	N
			180.00					
23-01099 05/24/23 training								
1	training		150.00	3-01-25-240-000-042	B Police - Education & Training	R 05/24/23 05/25/23	INVDATE 4/25/23	N
2	training		<u>150.00</u>	3-01-25-240-000-042	B Police - Education & Training	R 05/24/23 05/25/23	INVDATE 4/25/23	N
			300.00					
Vendor Total:			480.00					
GOVCON50 GOVCONNECTION								
23-00498 03/07/23 IT-LAPTOP								
1	IT- HPI NOTEBOOK W/ACCESOIRES		888.58	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R 03/07/23 06/01/23	73875992	N
2	IT: HPI PSG-SERVICES		111.27	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R 03/07/23 06/01/23	73875992	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
GOVCON50 GOVCONNECTION	Continued						
23-00498 03/07/23 IT-LAPTOP	Continued						
3 IT:HPI AUDIO MODULE ACCESSOR	275.81	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	03/07/23 06/01/23	73875992	N
4 IT:HPI MONITOR/BENQ	147.80	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	03/07/23 06/01/23	73875992	N
5 IT:HPI CABLE ADD-ON	6.41	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	R	03/07/23 06/01/23	73875992	N
	<u>1,429.87</u>						
Vendor Total:	1,429.87						
GRAING40 GRAINGER							
23-00617 03/23/23 PW - POLICE BLDG							
1 SHUTTER MOUNT EXHAUST FAN	101.21	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	03/23/23 05/17/23	9644741598	N
23-01059 05/18/23 OTH EQUIPMENT & MARKOUT PAINT							
1 1/2" IMPACT WRENCH	279.00	3-05-55-502-001-038	B General Hardware and Minor Tools	R	05/18/23 05/22/23	9711987405	N
2 WTR - BLUE MARKOUT PAINT	136.08	3-05-55-502-001-038	B General Hardware and Minor Tools	R	05/18/23 05/22/23	9711987405	N
3 SWR - GREEN MARKOUT PAINT	136.08	3-05-55-502-001-038	B General Hardware and Minor Tools	R	05/18/23 05/22/23	9711987405	N
	<u>551.16</u>						
Vendor Total:	652.37						
GROFF010 GROFF TRACTOR MID ATLANTIC, LLC							
23-01022 05/15/23 MAINTENANCE OF OTHER EQUIPMENT							
1 TAMPER REPAIRS	609.64	3-05-55-502-001-026	B Maintenance of Other Equipment	R	05/15/23 06/01/23	SW0196328-1	N
2 TAMPER REPAIRS	609.63	3-05-55-502-002-026	B Maintenance of Other Equipment	R	05/15/23 06/01/23	SW0196328-1	N
	<u>1,219.27</u>						
23-01028 05/15/23 STS & RDS/MAINT & REPAIRS							
1 STS & RDS/MAINT & REPAIRS	841.00	3-01-26-290-000-123	B Streets and Rds - Maintenance and Repair	R	05/15/23 05/17/23	SW0196620	N
23-01152 06/01/23 WTR&SWR:CASE 580SN #NLC772158							
1 WTR:CASE 580SN #NLC772158	720.00	3-05-55-502-001-026	B Maintenance of Other Equipment	R	06/01/23 06/01/23	SW0191256-1	N
2 SWR:CASE 580SN #NLC772158	720.00	3-05-55-502-002-026	B Maintenance of Other Equipment	R	06/01/23 06/01/23	SW0191256-1	N
	<u>1,440.00</u>						
Vendor Total:	3,500.27						

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Item Description	Amount	Charge Account	Acct Type Description								Exc1
HOMELA90 HOMELAND PROPERTY MANAGEMENT											
23-01143 05/30/23 S/A#311: Escrow release											
1 S/A#311: Escrow release	1,393.91	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R		05/30/23	05/30/23			RES NO. 106-23	N
Vendor Total:	1,393.91										
INSPIR56 INSPIRA HLTH NTRK URGENT CARE											
23-01009 05/11/23 PRE EMPL PHYSICALS & DOT EXAM											
2 FRIEDRICH, JAMES	125.00	3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R		05/11/23	05/17/23			375812	N
3 OCHOA, ISAAC	125.00	3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R		05/11/23	05/17/23			383486	N
4 HANNAH, ANTWAN	125.00	3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R		05/11/23	05/17/23			383585	N
5 HICKMAN, KEVIN	65.00	3-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys.	R		05/11/23	05/17/23			384276	N
6 SANRIAGO, ANDREA	125.00	3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R		05/11/23	05/17/23			355852	N
	315.00										
Vendor Total:	315.00										
INSTI005 INSTITUTE FOR FORENSC PSYCHLGY											
23-00226 02/02/23 MEDICAL PSYCH NEW HIRE											
1 EVALUATIONS	1,575.00	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy	R		02/02/23	05/17/23			18081	N
Vendor Total:	1,575.00										
JHARRI15 J. HARRIS ACADEMY FOR POLICE											
23-01096 05/24/23 Training Leyman											
1 Training Leyman	249.00	3-01-25-240-000-042	B Police - Education & Training	R		05/24/23	05/25/23			1190	N
Vendor Total:	249.00										
JOHNSO50 JOHNSON & TOWERS, INC.											
23-01090 05/24/23 FIRE: MAINTENANCE AGREEMENT											
1 PLANNED MAINTENANCE AGREEMENT	998.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R		05/24/23	05/25/23			RENEW22765-2023	N
Vendor Total:	998.00										
KDI00050 KDI											
23-01073 05/22/23 MONTHLY COPIER STAEMENTS											
1 FIRE-RICOH/IMC2500 NJ0014	12.46	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R		05/22/23	05/22/23			1247636	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
KDI00050 KDI												
Continued												
23-01073 05/22/23 MONTHLY COPIER STAEMENTS				Continued								
	3		COURT-RICOH/IMC3500 NJ0014	20.37	3-01-43-490-000-500	B Mun Court - Contractual Services	R	05/22/23	05/22/23		1246380	N
	4		FIRE-RICOH/MPC2004EX NJ0014	17.06	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	05/22/23	05/22/23		1246904	N
				49.89								
	Vendor Total:			49.89								
KLOCKE35 KLOCK ENGINEERING LLC												
23-00879 04/25/23 CDBG Hsng Rehab: Engineering												
	1		CDBG Hsng Rehab: Engineering	1,250.00	T-33-22-000-000-102	B CDBG 2022 - Housing Rehab	R	04/25/23	05/24/23		23031	N
	Vendor Total:			1,250.00								
LAWOFF20 LAW OFFICES OF BETH WHITE, LLC												
3C-00063 03/14/23 PUBLIC DEFENDER				3C-00063 C								
	27		PUBLIC DEFENDER - 4.18-4.27	1,300.00	3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	05/18/23		210	N
	Vendor Total:			1,300.00								
LINDAA33 LINDA A DEDRICK												
23-01060 05/18/23 SPANISH INTERPRETER 4.24-5.5												
	1		WEEK OF 2.21.23-2.23.23	392.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/18/23	05/18/23		BMC - 08 2023	N
	2		WEEK OF 3.13.23-3.17.23	320.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/18/23	05/18/23		BMC - 11 2023	N
	3		WEEK OF 4.24.23-4.28.23	360.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/18/23	05/18/23		BMC - 17 2023	N
	4		WEEK OF 4.24.23-4.28.23	110.00	T-20-00-000-000-001	B Reserve for Public Defender	R	05/18/23	05/18/23		PD# 12 2023	N
	5		WEEK OF 5.1.23-5.5.23	70.00	T-20-00-000-000-001	B Reserve for Public Defender	R	05/18/23	05/18/23		PD# 13 2023	N
	6		WEEK OF 5.1.23-5.5.23	370.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/18/23	05/18/23		BMC - 18 2023	N
				1,622.00								
	Vendor Total:			1,622.00								
MARLE005 MARLEE CONTRACTORS, LLC												
23-01154 06/01/23 PUBLIC BLDGS/HVAC SERVICES												
	1		INVOICE#: 96075; 5/04/2023	3,855.20	3-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat	R	06/01/23	06/01/23		96075	N
	Vendor Total:			3,855.20								

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MARMER10 MARMERO LAW LLC											
	3C-00012	01/20/23	TAX APPEAL ATTORNEY CY'23	3C-00012	C						
	4	123-103TX.1	RITE AID	3-01-20-150-000-027		B Tax Assessment - Legal Tax Appeals	R	01/01/23	06/01/23	28761	N
	5	STATE TAX COURT CALL 3.2.2023		3-01-20-150-000-027		B Tax Assessment - Legal Tax Appeals	R	01/01/23	06/01/23	28761	N
										600.00	
			Vendor Total:							600.00	
MAXCOM30 MAX COMMUNICATIONS, INC											
	23-01079	05/24/23	FIRE: FIX PHONES								
	1	ON SITE SERVICE CALL		3-01-25-265-000-053		B Fire/EMS - Office Equipment	R	05/24/23	05/25/23	30524	N
	23-01138	05/25/23	PW: TELECOMMUNICATIONS								
	6	SERVICE CALL: TICKET #24309		3-01-31-440-000-020		B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/25/23	05/25/23	30120	N
			Vendor Total:							265.94	
MBMAPP20 MBM APPAREL LLC											
	23-00588	03/21/23	FIRE/EMS: HATS								
	1	DIGITIZE FEE OF LOGO		3-01-25-265-000-032		B Fire/EMS - Clothing & Uniforms	R	03/21/23	05/23/23	2839	N
	2	RICHARDSON TRUCKER HAT		3-01-25-265-000-032		B Fire/EMS - Clothing & Uniforms	R	03/21/23	05/23/23	2839	N
										942.00	
			Vendor Total:							942.00	
METTEL75 METROPOLITAN TELECOMMUNICATION											
	23-01150	05/31/23	PW: TELECOMMUNICATIONS								
	1	PW:LOCATION ID#: 196335		3-01-31-440-000-020		B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/31/23	05/31/23	0100461631-3160	N
			Vendor Total:							838.25	
MID-AT30 MID-ATLANTIC FIRE & AIR											
	23-00773	04/18/23	FIRE: SCBA FLOW TEST								
	1	SCBA FLOWTEST PERFOR 3/24/2023		3-01-25-265-000-026		B Fire/EMS- Maintenance of Other Equipment	R	04/18/23	05/17/23	3282251	N
	2	SCBA FLOWTEST SERVICE 4/13/23		3-01-25-265-000-026		B Fire/EMS- Maintenance of Other Equipment	R	05/11/23	05/17/23	3282259	N

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PIONEER PIONEER PIPE CONTRACTORS												
3C-00051	05/22/23	SOUTH AVE FORCE MAIN	3C-00051	C								
1		SOUTH AVE FORCE MAIN	449,015.82	C-06-22-011-000-000	B ORD 22-11 Sewer Main Replace South Ave	R	02/07/23	05/22/23			PYMT#1	N
Vendor Total:			449,015.82									
PREMIER70 PREMIER TECHNOLOGY SOLUTIONS												
3C-00025	01/23/23	IT SUPPORT/LICENSING	3C-00025	C								
1		MICROSOFT EXCHANGE GCC PLAN 1	8,640.00	3-01-20-140-000-500	B Data Processing - Contractual Services	R	01/01/23	06/01/23			9509	N
2		MANAGED ESET ANTI-VIRUS	4,824.00	3-01-20-140-000-500	B Data Processing - Contractual Services	R	01/01/23	06/01/23			9509	N
3		FUSEMAIL ANTI-SPAM BY EXCEL	8,820.00	3-01-20-140-000-500	B Data Processing - Contractual Services	R	01/01/23	06/01/23			9509	N
			22,284.00									
Vendor Total:			22,284.00									
PUBLI005 PUBLIC SAFETY UNLIMITED												
23-00986	05/09/23	NEW HIRE UNIFORM										
1		LAWRENCE, CHRISTIAN	300.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
2		LAWRENCE, CHRISTIAN	270.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
3		LAWRENCE, CHRISTIAN	255.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
4		LAWRENCE, CHRISTIAN	15.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
5		LAWRENCE, CHRISTIAN	35.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
6		LAWRENCE, CHRISTIAN	20.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
7		LAWRENCE, CHRISTIAN	20.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
8		LAWRENCE, CHRISTIAN	12.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
9		LAWRENCE, CHRISTIAN	30.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
10		LAWRENCE, CHRISTIAN	48.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
11		LAWRENCE, CHRISTIAN	115.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/09/23	05/22/23			79392	N
			1,120.00									
Vendor Total:			1,120.00									
PUBLI010 PUBLIC SAFETY TRAINING OF SJ												
23-01094	05/24/23	disptach training										
1		disptach training	400.00	3-01-25-240-000-042	B Police - Education & Training	R	05/24/23	05/25/23			1167	N
2		disptach training	400.00	3-01-25-240-000-042	B Police - Education & Training	R	05/24/23	05/25/23			1167	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoice	Excl
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO											
23-00525 03/10/23 EMS: CYLINDER RENTAL											
1 OXYGEN CYLINDER RENTALS	276.08	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	03/10/23	05/23/23			01685399	N	
23-01107 05/24/23 EMS: CYLINDER RENTALS											
1 OXYGEN CYLINDER RENTALS	306.00	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	05/25/23			01694399	N	
23-01109 05/24/23 EMS: OXYGEN											
1 OXYGEN	530.46	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	05/25/23			01693886	N	
2 FUEL SURCHARGE	6.75	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	05/25/23			01693886	N	
3 HAZARDOUS MATERIAL CHARGE	5.00	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	05/25/23			01693886	N	
4 DELIVERY CHARGE	32.00	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	05/25/23			01693886	N	
	<u>574.21</u>										
Vendor Total:	1,156.29										
SOUTHS51 SOUTH STATE MATERIALS, LLC											
23-00928 05/02/23 ROAD MAINTENANCE SUPPLIES											
1 INBOUND BROKEN ASPHALT	64.95	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59284	N	
2 INBOUND BROKEN ASPHALT	69.68	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59284	N	
3 INBOUND BROKEN ASPHALT	78.30	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59284	N	
4 INBOUND BROKEN ASPHALT	75.45	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59284	N	
5 INBOUND BROKEN ASPHALT	76.50	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59284	N	
6 INBOUND BROKEN ASPHALT	52.80	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59284	N	
7 TACK BUCKET	150.00	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			58738	N	
8 3/4 STONE	871.08	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			58545	N	
9 INBOUND BROKEN ASPHALT	53.55	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59728	N	
10 INBOUND BROKEN ASPHALT	45.38	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59728	N	
11 INBOUND BROKEN ASPHALT	59.18	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59728	N	
12 INBOUND BROKEN ASPHALT	52.50	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59728	N	
13 INBOUND BROKEN ASPHALT	38.70	3-05-55-502-001-138	B Road maintenance Supplies	R	05/02/23	05/25/23			59728	N	
	<u>1,688.07</u>										
23-00979 05/09/23 STS & RDS/PATCH & RD MATERIAL											
1 INVOICE#: 59116; 4/05/2023	175.00	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	05/09/23	05/24/23			59116	N	
2 INVOICE#: 59168; 4/06/2023	144.90	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	05/09/23	05/24/23			59168	N	
3 INVOICE#: 59241; 4/10/2023	156.80	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	05/09/23	05/24/23			59241	N	
4 INVOICE#: 59283; 4/11/2023	165.20	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	05/09/23	05/24/23			59283	N	

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				Excl
SOUTH51 SOUTH STATE MATERIALS, LLC Continued									
23-00979	05/09/23	STS & RDS/PATCH & RD MATERIAL	Continued						
5	INVOICE#: 59483; 4/12/2023	186.20	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	05/09/23	05/24/23	59483	N
6	INVOICE#: 59518; 4/13/2023	158.20	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	05/09/23	05/24/23	59518	N
7	INVOICE#: 59545; 4/14/2023	168.70	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	05/09/23	05/24/23	59545	N
		1,155.00							
Vendor Total:		2,843.07							
STEWAR15 STEWART A XEROX COMPANY									
23-01077	05/24/23	PRINTER MAINTENANCE & SUPPLIES	3C-00028 C						
1	PRINTER MAINTENANCE & SUPPLIES	552.19	3-01-20-140-000-500	B Data Processing - Contractual Services	R	01/01/23	05/24/23	IN1781784	N
Vendor Total:		552.19							
THESH45 THE SHANNAHAN WATER CO INC									
23-01071	05/19/23	WATER COOLER RENTAL & WATER							
1	ADMIN OFFICE - APR COOLER RENT	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377361	N
2	ADMIN OFFICE - (9) GS 5G WATER	85.91	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20382140	N
3	POLICE - APR COOLER RENTAL	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377362	N
4	COMPTRLOFF - APR COOLER RENT	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377363	N
5	COMPTRLOFF - (3) GS 5G WATER	31.97	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20382138	N
6	POLICE - APR COOLER RENT	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377364	N
7	POLICE - (10) GS 5G WATER	89.90	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20384134	N
8	POLICE DET DIV (6) GS 5G WATER	51.50	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20386454	N
9	FIRE - (25) GS 5G WATER	229.75	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20365881	N
10	FIRE - APR WATER COOLER RENT	21.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377365	N
11	FIRE - (20) GS 5G WATER	184.80	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20371988	N
12	FIRE - (10) GS 5G WATER	94.90	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20386466	N
13	PW GARGE - APR RENTAL COOLER	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377366	N
14	PW GARGE - (5) GS 5G WATER	49.95	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20369853	N
15	HALL OF FAME - APR COOLER RENT	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377367	N
16	HOUSING 2ND -APR COOLER RENT	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377368	N
17	HOUSING 2ND - (4) GS 5G WATER	40.96	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20382139	N
18	COURT - APR WATER COOLER	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377369	N
19	COURT - (10) GS 5G WATER	94.90	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20384132	N
20	PARK GARAGE - APR WATER COOLER	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377370	N
21	PARK OFFICE - APR WATER COOLER	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377371	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
THESH45 THE SHANNAHAN WATER CO INC Continued											
23-01071 05/19/23 WATER COOLER RENTAL & WATER Continued											
	22		POLICE DESK - APR WATER COOLER	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377372	N
	23		POLICE DESK - (5) GS 5GS WATER	89.90	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20384133	N
	24		PUB WORKS - APR WATER COOLER	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377373	N
	25		PUB WORKS - (3) GS 5G WATER	31.97	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20369854	N
	26		REC/ZOO - APR WATER COOLER	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377374	N
	27		REC/ZOO - (5) GS 5G WATER	22.98	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20384138	N
	28		TOURIST- APR WATER COOLER RENT	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377375	N
	29		TOURIST- (2) GS 5G WATER	22.98	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20384131	N
	30		ZOO - APR WATER COOLER RENT	7.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20377376	N
	31		FIRE DEPT - (3) GS 5G WATER	28.25	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/19/23	05/22/23	20386443	N
				<u>1,276.62</u>							
			Vendor Total:	1,276.62							
TMOBIL40 T-MOBILE USA, INC.											
23-01148 05/31/23 CITY CELL ACCT #984154732											
	1		ADMIN:ACCT NO: 984154732	379.27	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/31/23	05/31/23	984154732	MAY N
	2		WATER:ACCT NO: 984154732	12.67	3-05-55-502-001-076	B Telephone Charges	R	05/31/23	05/31/23	984154732	MAY N
	3		SEWER:ACCT NO: 984154732	12.67	3-05-55-502-002-076	B Telephone Charges	R	05/31/23	05/31/23	984154732	MAY N
	4		SOLID WASTE:ACCT NO: 984154732	126.70	3-09-55-502-000-076	B Telephone Charges	R	05/31/23	05/31/23	984154732	MAY N
				<u>531.31</u>							
			Vendor Total:	531.31							
TRI-CO25 TRI-COUNTY COMMUNITY ACTION											
23-01078 05/24/23 CODE BLUE AGREEMENT											
	1		CODE BLUE SERVICES	16,666.67	G-02-22-621-000-000	B CODE BLUE - COUNTY SHARED SERVICES 2022	R	05/24/23	05/30/23	PYMT#2	N
			Vendor Total:	16,666.67							
TROUTS50 TROUTS POWER EQUIPMENT											
23-01066 05/18/23 TruFuel											
	1		TRUEFUEL MIX	95.40	3-01-28-376-000-026	B Zoo - Maintenance of Other Equipment	R	05/18/23	05/22/23	120215	N
			Vendor Total:	95.40							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
USABLU35 USABlueBook												
	23-00923	05/02/23	GENERAL HARDWARE & MINOR TOOLS									
	1		HYDRANT ADAPATOR	177.90	3-05-55-502-001-038	B	General Hardware and Minor Tools	R	05/02/23	05/22/23	INV00005727	N
	2		HOSE SHUT OFF	31.95	3-05-55-502-001-038	B	General Hardware and Minor Tools	R	05/02/23	05/22/23	INV00005727	N
	3		FREIGHT CHARGE	12.37	3-05-55-502-001-038	B	General Hardware and Minor Tools	R	05/02/23	05/22/23	INV00005727	N
				<u>222.22</u>								
			Vendor Total:	222.22								
VCIEME50 VCI EMERGENCY VEHICLE												
	23-01080	05/24/23	FIRE: CAR 7 REPAIRS									
	1		PARTS	263.70	3-01-26-315-300-020	B	Vehicle Maintenance Fire & EMS	R	05/24/23	05/25/23	0009663	N
	2		LABOR	702.00	3-01-26-315-300-020	B	Vehicle Maintenance Fire & EMS	R	05/24/23	05/25/23	0009663	N
				<u>965.70</u>								
			Vendor Total:	965.70								
VERIZO31 VERIZON												
	23-01076	05/23/23	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	05/23/23	05/23/23	BILDATE05/15/23	N
	3		WTR:ACCT#:751-990-136-0001-09	114.99	3-05-55-502-001-077	B	Telecommunications(FAX,e-mail,Internet e	R	05/23/23	06/01/23	BILDATE05/15/23	N
				<u>349.98</u>								
			Vendor Total:	349.98								
WBMASO50 W.B. MASON COMPANY, INC.												
	23-00934	05/02/23	STAMPS									
	1		COSCO 2000PLUS STAMP	7.25	3-01-20-120-000-036	B	Clerk - Office Supplies	R	05/02/23	05/30/23	238516902	N
	2		COSCO 2000PLUS STAMP	7.25	3-01-20-120-000-036	B	Clerk - Office Supplies	R	05/02/23	05/30/23	238516902	N
				<u>14.50</u>								
	23-00972	05/09/23	COPY PAPER									
	1		COPY PAPER	566.40	3-01-20-100-000-037	B	General Admin - Copy Paper	R	05/09/23	05/17/23	238211031	N
	23-00992	05/09/23	PUBLIC BLDGS/JANITORIAL SUPPLY									
	1		PUBLIC BLDGS/JANITORIAL SUPPLY	321.44	3-01-26-310-000-035	B	Public Buildings - Janitorial & Househld	R	05/09/23	05/18/23	238364811	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
WILLI005 WILLIAMS AUTO PARTS											
23-00012 01/10/23 2023 Blanket			B								
74 SEWER VEHICLE PARTS	16.00	3-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	05/22/23	05/22/23			798711		N
76 PW VEHICLE MAINT	67.68	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/22/23	05/22/23			797623		N
77 STS&RDS GARAGE SUPPLIES	159.16	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	05/22/23	05/22/23			798259		N
79 FIRE/EMS VEHICLE MAINT	8.40	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	05/22/23	05/22/23			798723		N
80 FIRE/EMS VEHICLE MAINT	52.46	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	01/18/23	05/24/23			799685		N
81 STS&RDS GARAGE SUPPLIES	130.16	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	05/25/23	05/25/23			799533		N
83 WATER MAINT. OF OTHER EQUIPMENT	1.16	3-05-55-502-001-026	B Maintenance of Other Equipment	R	05/30/23	05/30/23			798930		N
85 SEWER MAINT OF OTHER EQUIPMENT	1.15	3-05-55-502-002-026	B Maintenance of Other Equipment	R	05/30/23	05/30/23			798930		N
	436.17										
23-01146 05/30/23 POLICE / VEHICLE MAINTENANCE											
1 INVOICE#: 799264; 5/18/2023	245.60	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/30/23	05/31/23			799264		N
2 INVOICE #799260 5/18/2023	229.14	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/30/23	05/31/23			799260		N
	474.74										
Vendor Total:	910.91										
WOODRU16 WOODRUFF DECORATING CTR.											
23-01058 05/18/23 PARKS / OTHER EQUIP & SUPPLIES											
1 GRAFFITI COVER UP 80.33 CUSTOM	49.95	3-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	05/18/23	05/24/23			38434		N
2 9" ROLLER	2.95	3-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	05/18/23	05/24/23			38434		N
	52.90										
Vendor Total:	52.90										
WRTE050 WATER REMEDIATION TECHNOLOGY											
3C-00002 01/23/23 BASE TREATMENT CHARGE		3C-00002 C									
11 WELL 13 BASE TREATMENT CHARGE	14,315.00	3-05-55-502-001-139	B Radium Base Treatment Charges	R	01/17/23	05/31/23			021847		N
12 WELL 18 & 19 BASE TREAT CHARGE	11,881.45	3-05-55-502-001-139	B Radium Base Treatment Charges	R	01/17/23	05/31/23			021848		N
	26,196.45										
Vendor Total:	26,196.45										
XEROX005 XEROX CORPORATION											
3C-00038 02/10/23 MONTHLY COPIER LEASE AGREEMENT		3C-00038 C									
8 ECON DEV: #EKZ-309367	57.72	3-01-20-170-000-500	B Economic Dev - Contractual Services	R	05/18/23	05/18/23			018820561		N

June 1, 2023
03:49 PM

CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

Page No: 31

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
XEROX005 XEROX CORPORATION	Continued					
3C-00038 02/10/23 MONTHLY COPIER LEASE AGREEMENT	Continued					
9 LAW SER#EKZ-309367	86.57 3-01-20-155-000-500 B Law-Solicitor Contractual Services	R	04/20/23 05/18/23	018820561	N	
	144.29					
3C-00041 02/13/23 MNTHLY COPIER LEASE AGREEMENT	3C-00041 C					
7 WATER SER#8TB-338654	69.18 3-05-55-502-001-500 B Contractual Services	R	01/01/23 05/18/23	018713698	N	
8 SEWER SER#8TB-338654	69.18 3-05-55-502-002-500 B Contractual Services	R	01/01/23 05/18/23	018713698	N	
	138.36					
3C-00047 02/13/23 MONTHLY COPIER LEASE AGREEMENT	3C-00047 C					
4 FINANCE SER# EKZ-309647	117.89 3-01-20-130-000-500 B Finance - Contractual Services	R	01/01/23 05/18/23	018820560	N	
Vendor Total:	400.54					

Total Purchase Orders: 139 Total P.O. Line Items: 434 Total List Amount: 825,503.31 Total Void Amount: 0.00


Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	750.00	0.00	0.00	750.00
WATER/SEWER OPERATING	2-05	4,497.45	0.00	0.00	4,497.45
Year Total:		5,247.45	0.00	0.00	5,247.45
CURRENT FUND	3-01	137,208.32	0.00	0.00	137,208.32
WATER/SEWER OPERATING	3-05	61,059.60	0.00	0.00	61,059.60
SOLID WASTE	3-09	106,485.58	0.00	0.00	106,485.58
Year Total:		304,753.50	0.00	0.00	304,753.50
WATER/SEWER CAPITAL (C-06 ACCOUNTS)	C-06	468,930.22	0.00	0.00	468,930.22
GRANT FUND (G ACCOUNTS)	G-02	23,705.20	0.00	0.00	23,705.20
PUBLIC DEFENDER TRUST	T-20	180.00	0.00	0.00	180.00
NON-LIFE HAZARD TRUST	T-21	1,552.50	0.00	0.00	1,552.50
BAAD TRUST	T-28	1,254.25	0.00	0.00	1,254.25
CDBG	T-33	16,531.60	0.00	0.00	16,531.60
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	2,925.26	0.00	0.00	2,925.26
RECREATION TRUST	T-42	423.33	0.00	0.00	423.33
Year Total:		22,866.94	0.00	0.00	22,866.94
Total of All Funds:		825,503.31	0.00	0.00	825,503.31


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

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

MEETING DATE: June 20, 2023

Total Payroll Paid Activity 06/02/23 - 06/05/23	
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	-
<i>(Excluded from 06/06/23 Meeting)</i>	
Total AP & Payroll Paid Activity 06/07/23 - 06/15/23	599,698.62
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	
Total AP Bill List Items Received to be Paid 06/20/23	379,564.56
Total Adjusted Schedule of Bills to be Approved for Payment	979,263.18


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: 06/07/23 to 06/15/23 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
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	01/18/23		06/08/23			N
		Vendor Total:			0.00											
DESUPPRT DELAWARE DIV OF CHILD SUPPORT																
		23-01266	06/07/23	06.09.2023 PAYROLL												
		1	06.09.2023	PAYROLL	384.92	T-90-00-000-000-009			B Support Executions	P	11455 06/07/23	06/13/23	06/13/23			N
		Vendor Total:			384.92											
FLAGSHIP FLAGSHIP HEALTH SYSTEMS INC																
		23-01270	06/07/23	06.09.2023 PAYROLL												
		1	06.09.2023	PAYROLL	3,602.33	T-90-00-000-000-022			B Dental Insurance	P	11456 06/07/23	06/13/23	06/13/23	145072		N
		Vendor Total:			3,602.33											
NJSUPPRT NJ FAMILY SUPPORT PAYMENT CTR																
		23-01267	06/07/23	06.09.2023 PAYROLL												
		1	06.09.2023	PAYROLL	2,592.00	T-90-00-000-000-009			B Support Executions	P	11457 06/07/23	06/13/23	06/13/23			N
		Vendor Total:			2,592.00											
PAYROLL PAYROLL-BRIDGETON																
		23-01261	06/09/23	06.09.2023 PAYROLL												
		1	06.09.2023	PAYROLL	7,414.16	3-01-20-100-000-011			B General Admin - Regular	P202313	06/09/23	06/09/23	06/09/23			N
		2	06.09.2023	PAYROLL	96.15	3-01-20-100-000-015			B General Admin - Web Manager	P202313	06/09/23	06/09/23	06/09/23			N
		3	06.09.2023	PAYROLL	2,576.92	3-01-20-101-000-011			B Purchasing - Regular	P202313	06/09/23	06/09/23	06/09/23			N
		4	06.09.2023	PAYROLL	2,704.58	3-01-20-105-000-011			B HR/Personnel - Regular	P202313	06/09/23	06/09/23	06/09/23			N
		5	06.09.2023	PAYROLL	1,942.33	3-01-20-110-000-012			B City Council - Regular	P202313	06/09/23	06/09/23	06/09/23			N
		6	06.09.2023	PAYROLL	500.00	3-01-20-110-001-011			B MAYOR - Regular	P202313	06/09/23	06/09/23	06/09/23			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	Exc
PAYROLL	PAYROLL-BRIDGETON																
23-01261	06/09/23	06.09.2023	PAYROLL														
7	06.09.2023	PAYROLL		5,534.85	3-01-20-120-000-011	B Clerk - Regular				P202313	06/09/23	06/09/23	06/09/23				N
8	06.09.2023	PAYROLL		1,867.56	3-01-20-120-001-011	B Div. Health - Regular				P202313	06/09/23	06/09/23	06/09/23				N
9	06.09.2023	PAYROLL		11,509.63	3-01-20-130-000-011	B Finance - Regular				P202313	06/09/23	06/09/23	06/09/23				N
10	06.09.2023	PAYROLL		1,182.67	3-01-20-130-000-012	B Finance - Part-time				P202313	06/09/23	06/09/23	06/09/23				N
11	06.09.2023	PAYROLL		2,247.11	3-01-20-140-000-011	B Data Processing - Regular				P202313	06/09/23	06/09/23	06/09/23				N
12	06.09.2023	PAYROLL		7,752.79	3-01-20-145-000-011	B Tax Collection - Regular				P202313	06/09/23	06/09/23	06/09/23				N
13	06.09.2023	PAYROLL		4,224.72	3-01-20-150-000-011	B Tax Assessment - Regular				P202313	06/09/23	06/09/23	06/09/23				N
14	06.09.2023	PAYROLL		7,010.70	3-01-20-155-000-011	B Law - Solicitor - Regular				P202313	06/09/23	06/09/23	06/09/23				N
15	06.09.2023	PAYROLL		1,396.23	3-01-20-170-000-011	B Economic Dev - Regular				P202313	06/09/23	06/09/23	06/09/23				N
16	06.09.2023	PAYROLL		153.85	3-01-20-175-001-011	B Cultural and Historical SW - Regular				P202313	06/09/23	06/09/23	06/09/23				N
17	06.09.2023	PAYROLL		115.39	3-01-21-180-000-011	B Planning Board - Regular (Admin. Sec.)				P202313	06/09/23	06/09/23	06/09/23				N
18	06.09.2023	PAYROLL		384.63	3-01-21-185-000-011	B Zoning Adj - Regular (Admin Sec/Officer)				P202313	06/09/23	06/09/23	06/09/23				N
19	06.09.2023	PAYROLL		1,463.66	3-01-22-195-000-011	B Construction - Regular				P202313	06/09/23	06/09/23	06/09/23				N
20	06.09.2023	PAYROLL		5,048.64	3-01-22-195-000-012	B Construction - Part-time				P202313	06/09/23	06/09/23	06/09/23				N
21	06.09.2023	PAYROLL		11,362.58	3-01-22-200-000-011	B Housing & Insp - Regular				P202313	06/09/23	06/09/23	06/09/23				N
22	06.09.2023	PAYROLL		204,332.04	3-01-25-240-000-011	B Police - Regular				P202313	06/09/23	06/09/23	06/09/23				N
23	06.09.2023	PAYROLL		1,440.00	3-01-25-240-000-012	B Police - Regular Part-time				P202313	06/09/23	06/09/23	06/09/23				N
24	06.09.2023	PAYROLL		4,082.16	3-01-25-240-000-013	B Police - Crossing Guards Part-time				P202313	06/09/23	06/09/23	06/09/23				N
25	06.09.2023	PAYROLL		6,694.48	3-01-25-240-000-014	B Police - Overtime				P202313	06/09/23	06/09/23	06/09/23				N
26	06.09.2023	PAYROLL		10,400.00	3-01-25-250-000-011	B Police Dispatch - Regular				P202313	06/09/23	06/09/23	06/09/23				N
27	06.09.2023	PAYROLL		200.00	3-01-25-250-000-012	B Police Dispatch - Regular Part-Time				P202313	06/09/23	06/09/23	06/09/23				N
28	06.09.2023	PAYROLL		1,347.25	3-01-25-250-000-014	B Police Dispatch - Overtime				P202313	06/09/23	06/09/23	06/09/23				N
29	06.09.2023	PAYROLL		78,638.56	3-01-25-265-000-011	B Fire/EMS - Fire Regular				P202313	06/09/23	06/09/23	06/09/23				N
30	06.09.2023	PAYROLL		5,407.18	3-01-25-265-000-014	B Fire/EMS - Fire Overtime				P202313	06/09/23	06/09/23	06/09/23				N
31	06.09.2023	PAYROLL		32,054.77	3-01-25-265-000-015	B Fire/EMS - EMS Regular				P202313	06/09/23	06/09/23	06/09/23				N
32	06.09.2023	PAYROLL		9,338.95	3-01-25-265-000-016	B Fire/EMS - EMS Overtime				P202313	06/09/23	06/09/23	06/09/23				N
33	06.09.2023	PAYROLL		115.38	3-01-25-265-000-017	B Fire/EMS - OEM Regular				P202313	06/09/23	06/09/23	06/09/23				N
34	06.09.2023	PAYROLL		31,770.95	3-01-26-290-000-011	B Streets & Rds - Regular				P202313	06/09/23	06/09/23	06/09/23				N
35	06.09.2023	PAYROLL		248.00	3-01-26-290-000-014	B Streets & Rds - Overtime				P202313	06/09/23	06/09/23	06/09/23				N
36	06.09.2023	PAYROLL		3,192.60	3-01-26-310-000-011	B Public Buildings - Regular SW				P202313	06/09/23	06/09/23	06/09/23				N
37	06.09.2023	PAYROLL		1,632.61	3-01-27-340-000-011	B Animal Control - Regular (Officer)				P202313	06/09/23	06/09/23	06/09/23				N
38	06.09.2023	PAYROLL		8,093.12	3-01-28-370-000-011	B Recreation- Regular (Dir,Laborer,Clk Typ				P202313	06/09/23	06/09/23	06/09/23				N
39	06.09.2023	PAYROLL		269.23	3-01-28-370-000-012	B Recreation - Part-time				P202313	06/09/23	06/09/23	06/09/23				N
40	06.09.2023	PAYROLL		1,215.90	3-01-28-370-000-013	B Recreation - Temp & Seasonal				P202313	06/09/23	06/09/23	06/09/23				N
41	06.09.2023	PAYROLL		56.00	3-01-28-370-000-014	B Recreation - Overtime				P202313	06/09/23	06/09/23	06/09/23				N
42	06.09.2023	PAYROLL		10,548.75	3-01-28-376-000-011	B Zoo - Regular				P202313	06/09/23	06/09/23	06/09/23				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																
23-01261	06/09/23	06.09.2023	PAYROLL	Continued												
43	06.09.2023	PAYROLL	1,065.85	3-01-28-376-000-014	B Zoo - Overtime	P202313	06/09/23	06/09/23	06/09/23							N
44	06.09.2023	PAYROLL	2,989.97	3-01-29-390-000-011	B Library - Regular S&W	P202313	06/09/23	06/09/23	06/09/23							N
45	06.09.2023	PAYROLL	2,447.74	3-01-29-390-000-012	B Library - Part Time	P202313	06/09/23	06/09/23	06/09/23							N
46	06.09.2023	PAYROLL	91.12	3-01-29-390-000-200	B Library - Additional costs	P202313	06/09/23	06/09/23	06/09/23							N
47	06.09.2023	PAYROLL	3,094.22	3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW	P202313	06/09/23	06/09/23	06/09/23							N
48	06.09.2023	PAYROLL	21,183.60	3-01-36-472-000-020	B SOCIAL SECURITY	P202313	06/09/23	06/09/23	06/09/23							N
49	06.09.2023	PAYROLL	369.04	3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP	P202313	06/09/23	06/09/23	06/09/23							N
50	06.09.2023	PAYROLL	2,297.28	3-01-42-103-000-017	B BRIDGETON JOINT MUN COURT FAIRFIELD	P202313	06/09/23	06/09/23	06/09/23							N
51	06.09.2023	PAYROLL	643.39	3-01-42-103-000-019	B SHARED SERVICE MAURICE RIVER ASSESSOR	P202313	06/09/23	06/09/23	06/09/23							N
52	06.09.2023	PAYROLL	601.86	3-01-42-103-000-020	B SHARED SERVICE TAX ASSESSOR FAIRFIELD	P202313	06/09/23	06/09/23	06/09/23							N
53	06.09.2023	PAYROLL	11,703.24	3-01-43-490-000-011	B Mun Court - Regular	P202313	06/09/23	06/09/23	06/09/23							N
54	06.09.2023	PAYROLL	264.91	3-01-43-490-000-014	B Mun Court - Overtime	P202313	06/09/23	06/09/23	06/09/23							N
55	06.09.2023	PAYROLL	20,163.45	3-05-55-501-001-011	B Water - Regular	P202313	06/09/23	06/09/23	06/09/23							N
56	06.09.2023	PAYROLL	1,311.68	3-05-55-501-001-014	B Water - Overtime	P202313	06/09/23	06/09/23	06/09/23							N
57	06.09.2023	PAYROLL	17,081.94	3-05-55-501-002-011	B Sewer - Regular	P202313	06/09/23	06/09/23	06/09/23							N
58	06.09.2023	PAYROLL	677.78	3-05-55-501-002-014	B Sewer - Overtime	P202313	06/09/23	06/09/23	06/09/23							N
59	06.09.2023	PAYROLL	2,837.13	3-05-55-541-000-000	B Social Security	P202313	06/09/23	06/09/23	06/09/23							N
60	06.09.2023	PAYROLL	10,521.95	3-09-55-501-000-011	B Solid Waste - Regular SW	P202313	06/09/23	06/09/23	06/09/23							N
61	06.09.2023	PAYROLL	771.98	3-09-55-541-000-000	B Social Security	P202313	06/09/23	06/09/23	06/09/23							N
62	06.09.2023	PAYROLL	153.85	G-02-22-752-000-000	B Clean Communities CY 2022	P202313	06/09/23	06/09/23	06/09/23							N
63	06.09.2023	PAYROLL	153.85	G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022	P202313	06/09/23	06/09/23	06/09/23							N
64	06.09.2023	PAYROLL	2,554.97	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	P202313	06/09/23	06/09/23	06/09/23							N
65	06.09.2023	PAYROLL	2,950.00	T-19-00-000-000-001	B Reserve for Police Outside Services	P202313	06/09/23	06/09/23	06/09/23							N
66	06.09.2023	PAYROLL	76.93	T-21-00-000-000-001	B Reserve for Non-Life Hazard	P202313	06/09/23	06/09/23	06/09/23							N
67	06.09.2023	PAYROLL	3,262.02	T-21-00-000-000-002	B Reserve for Fire Safety	P202313	06/09/23	06/09/23	06/09/23							N
68	06.09.2023	PAYROLL	580.74	T-33-21-000-000-100	B CDBG 2021 - Admin SW	P202313	06/09/23	06/09/23	06/09/23							N
69	06.09.2023	PAYROLL	1,700.10	T-33-22-000-000-100	B CDBG 2022 - Administrative S&W	P202313	06/09/23	06/09/23	06/09/23							N
70	06.09.2023	PAYROLL	681.32	T-34-22-000-000-100	B HOME - 2022 ADMIN	P202313	06/09/23	06/09/23	06/09/23							N
71	06.09.2023	PAYROLL	1,871.66	T-42-00-000-000-001	B Reserve for Recreation Trust - General	P202313	06/09/23	06/09/23	06/09/23							N
72	06.09.2023	PAYROLL	348.11	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	P202313	06/09/23	06/09/23	06/09/23							N
73	06.09.2023	PAYROLL	997.26	T-52-00-000-000-003	B DONATIONS TO CITY PARK - ZOO	P202313	06/09/23	06/09/23	06/09/23							N
			598,421.46													
23-01268 06/07/23 06.09.2023 PAYROLL																
1	06.09.2023	PAYROLL	355,523.01	T-90-00-000-000-001	B Net Payroll	P	98	06/07/23	06/09/23	06/09/23						N
2	06.09.2023	PAYROLL	102,364.24	T-90-00-000-000-002	B FWT/FICA	P	98	06/07/23	06/09/23	06/09/23						N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount													Excl
PAYROLL PAYROLL-BRIDGETON															
Continued															
23-01268	06/07/23 06.09.2023 PAYROLL				Continued										
3	06.09.2023 PAYROLL	550.00		T-90-00-000-000-012	B Holiday Clubs	P	98	06/07/23	06/09/23	06/09/23					N
4	06.09.2023 PAYROLL	20,332.13		T-90-00-000-000-014	B NJ w/H	P	98	06/07/23	06/09/23	06/09/23					N
		478,769.38													
Vendor Total:		1,077,190.84													
PAYROLL2 PAYROLL-DCRP															
23-01269	06/07/23 06.09.2023 PAYROLL														
1	06.09.2023 PAYROLL	965.76		T-90-00-000-000-041	B Defined Contrib Retirement (DCRP)	P	99	06/07/23	06/09/23	06/09/23					N
2	06.09.2023 PAYROLL	119.30		T-90-00-000-000-046	B DCRP Employer Insurance	P	99	06/07/23	06/09/23	06/09/23					N
		1,085.06													
Vendor Total:		1,085.06													
TEAMST50 TEAMSTERS LOCAL # 676															
23-01271	06/07/23 06.09.2023 PAYROLL														
1	06.09.2023 PAYROLL	1,821.00		T-90-00-000-000-016	B Teamsters 676	P	11458	06/07/23	06/13/23	06/13/23					N
Vendor Total:		1,821.00													
WORKME50 WORKMEN'S COMPENSATION ACCOUNT															
23-01260	06/07/23 wc claim 6/5/23														
1	wc claim 6/5/2023	460.00		3-01-23-215-001-090	B W\C GENERAL LIABILITY INSURANCE	P	97	06/07/23	06/07/23	06/07/23	8754				N
2	wc claim 6/5/2023	460.00		T-24-00-000-000-001	B Reserve for Worker's Comp	P	97	06/07/23	06/07/23	06/07/23	8754				N
3	wc claim 6/5/2023	178.58		3-01-23-215-001-090	B W\C GENERAL LIABILITY INSURANCE	P	97	06/07/23	06/07/23	06/07/23	8755				N
4	wc claim 6/5/2023	178.58		T-24-00-000-000-001	B Reserve for Worker's Comp	P	97	06/07/23	06/07/23	06/07/23	8755				N
		1,277.16													
Vendor Total:		1,277.16													

Total Purchase Orders: 9 Total P.O. Line Items: 88 Total List Amount: 1,087,953.31 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	530,363.32	0.00	0.00	530,363.32
WATER/SEWER OPERATING	3-05	42,071.98	0.00	0.00	42,071.98
SOLID WASTE	3-09	<u>11,293.93</u>	<u>0.00</u>	<u>0.00</u>	<u>11,293.93</u>
Year Total:		583,729.23	0.00	0.00	583,729.23
GRANT FUND (G ACCOUNTS)	G-02	2,862.67	0.00	0.00	2,862.67
POLICE OUTSIDE SERVICES	T-19	2,950.00	0.00	0.00	2,950.00
NON-LIFE HAZARD TRUST	T-21	3,338.95	0.00	0.00	3,338.95
WORKMAN'S COMP TRUST	T-24	638.58	0.00	0.00	638.58
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	2,219.77	0.00	0.00	2,219.77
DONATIONS TO CITY PARK	T-52	997.26	0.00	0.00	997.26
PAYROLL TRUST	T-90	<u>488,254.69</u>	<u>0.00</u>	<u>0.00</u>	<u>488,254.69</u>
Year Total:		501,361.41	0.00	0.00	501,361.41
Total of All Funds:		<u>1,087,953.31</u>	<u>0.00</u>	<u>0.00</u>	<u>1,087,953.31</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: 06/07/23 to 06/15/23 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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
4977IN50 SHOPRITE UPPER DEERFIELD														
23-00010	01/10/23	2023	Blanket		B									
27	ZOO: GROCERIES	216.09	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/14/23	06/14/23	05260246539	N					
28	ZOO: GROCERIES UNAPPLIED CREDITS	51.54	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/14/23	06/14/23	STMT CREDITS	N					
		164.55												
Vendor Total:		164.55												
AIRGAS51 AIRGAS USA, LLC														
23-00640	03/28/23	WTR & PW MONTHLY RENTALS		B										
9	PW: MONTHLY RENTALS MAY 2023	303.86	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/12/23	06/12/23	9997089847	N					
10	WTR: MONTHLY RENTALS MAY 2023	34.44	3-05-55-502-001-107	B Equipment Rentals	R	06/12/23	06/12/23	9997091948	N					
		338.30												
Vendor Total:		338.30												
ALITHI80 ALITHIA TOLBERT														
23-01230	06/05/23	PRIMARY ELECTION JUNE 6, 2023												
1	PRIMARY ELECTION JUNE 6, 2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N					
Vendor Total:		300.00												
ALMSC005 ALMS CENTER														
23-01277	06/12/23	PRIMARY ELECTION JUNE 6, 2023												
1	RENTAL OF POLLING LOCATION	375.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/12/23	06/14/23	POLL LOCATIONS	N					
Vendor Total:		375.00												

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
ALSGR005 ALS GROUP USA.CORP.								
	23-01254 06/07/23 MTHLY WTR SAMPLES MAY'23	3C-00010 C						
	1 MTHLY WTR SAMPLES MAY'23		2,392.00	3-05-55-502-001-129	B Water Samples	R 01/01/23 06/08/23	40-2620048	N
	Vendor Total:		2,392.00					
AMAZON20 AMAZON.COM SERVICES LLC								
	23-01140 05/30/23 SOLID WASTE/OFFICE EQUIPMENT							
	1 SOLID WASTE/OFFICE EQUIPMENT		45.52	3-09-55-502-000-053	B Office Equipment	R 05/30/23 06/08/23	17MV-CYN1-9YKN	N
	23-01147 05/30/23 ENVELOPES AND WHITE BOARD							
	1 MAGNETIC DRY ERASE BOARD		35.58	3-01-20-130-000-036	B Finance - Office Supplies	R 05/30/23 06/08/23	1G9F-F7TP-7GY4	N
	2 #10 WINDOW SECURITY ENVELOPES		73.86	3-01-20-130-000-036	B Finance - Office Supplies	R 05/30/23 06/08/23	1G9F-F7TP-7GY4	N
			109.44					
	23-01172 06/05/23 Rec: Water Killer Filter							
	1 Aquarium Tank UV Pump		147.96	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R 06/05/23 06/08/23	17CY-LYK3-7HFT	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM							
	2 CREDIT INVOICE		7.89	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R 06/08/23 06/08/23	1N3C-RPFF-1CLJ	N
	Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM							
			140.07					
	23-01192 06/05/23 aquarium filters							
	1 Tetra whisper Bio Bag		5.12	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R 06/05/23 06/12/23	1QRV-9PNG-9CGR	N
	2 Tetra whisper Bio Bag		8.28	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R 06/05/23 06/12/23	1QRV-9PNG-9CGR	N
	3 SHIPPING & HANDLING		5.99	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R 06/12/23 06/12/23	1QRV-9PNG-9CGR	N
			19.39					
	23-01193 06/05/23 Junetenth							
	1 Junetenth		17.09	T-28-00-000-000-001	B Reserve for BAAD	R 06/05/23 06/08/23	1RM1-H9J9-4QY3	N
	2 Junetenth		5.99	T-28-00-000-000-001	B Reserve for BAAD	R 06/05/23 06/08/23	1RM1-H9J9-4QY3	N
			23.08					
	23-01296 06/12/23 COOLANT HEATER							
	1 HOTSTART KIN 1000 WATT COOLANT		127.99	3-05-55-502-002-026	B Maintenance of Other Equipment	R 06/12/23 06/14/23	1YM3-QDR6-9LNG	N

June 15, 2023
12:30 PM

CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

Page No: 3

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				Excl
Item	Description								
AMAZON20	AMAZON.COM SERVICES LLC	Continued							
23-01308	06/13/23	rec: Swimline Hydrotools							
1	adjustable telepole 4 swimming	23.04	T-42-00-000-000-004	B Reserve for Rec Trust - Sunset Lake	R	06/13/23	06/14/23	1H71-PH1G-9J7W	N
Vendor Total:		488.53							
AMETH080	AMETHYST O SEASE								
23-01233	06/05/23	PRIMARY ELECTION JUNE 6,2023							
1	PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
Vendor Total:		300.00							
ANGEL005	ANGELINE M PIERCE								
23-01251	06/05/23	PRIMARY ELECTION JUNE 6,2023							
1	PRIMARY ELECTION JUNE 6,2023	350.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
Vendor Total:		350.00							
ANNET005	ANNETTE JORDAN-DEMPSTER								
23-01236	06/05/23	PRIMARY ELECTION JUNE 6,2023							
1	PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
Vendor Total:		300.00							
ANNIE005	ANNIE M HILL								
23-01248	06/05/23	PRIMARY ELECTION JUNE 6,2023							
1	PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
Vendor Total:		300.00							
ANTHO005	ANTHONY W KRISTOVICH								
23-01237	06/05/23	PRIMARY ELECTION JUNE 6,2023							
1	PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
Vendor Total:		300.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl	
ANTHON34 ANTHONY BORZILLO						
23-00516 03/10/23 rec: Sunday Nite Concert 2023						
1 rec: Sunday Nite Concert 2023	800.00 T-53-00-000-000-001 B CDBG RECREATION		R 03/10/23 06/13/23		MID-LIFE 7/9/23	N
Vendor Total:	800.00					
ANTRA080 ANTRANETT SEASE						
23-01212 06/05/23 PRIMARY ELECTION JUNE 6,2023						
1 PRIMARY ELECTION JUNE 6,2023	300.00 3-01-20-120-000-100 B Clerk - Administration and Elections		R 06/05/23 06/13/23		ELECTION 6/2023	N
Vendor Total:	300.00					
APRSUP75 APR SUPPLY CO						
23-00013 01/10/23 2023 Blanket		B				
29 WATER MAINT	177.05 3-05-55-502-001-123 B Maintenance and Repairs		R 01/18/23 06/13/23		SO10739953.001	N
30 WATER MAINT	23.68- 3-05-55-502-001-123 B Maintenance and Repairs		R 01/18/23 06/13/23		UNAPPLIEDCREDIT	N
31 WATER MAINT	177.05 3-05-55-502-001-123 B Maintenance and Repairs		R 01/18/23 06/13/23		SO10739864.001	N
32 WATER MAINT	177.05 3-05-55-502-001-123 B Maintenance and Repairs		R 01/18/23 06/13/23		SO10739951.001	N
33 WATER METERS GEN HARDWARE	161.98 3-05-55-502-001-039 B Water Meters General Hardware and Tools		R 06/13/23 06/13/23		SO10739800.001	N
	669.45					
Vendor Total:	669.45					
ATLAN015 ATLANTIC COUNTY TREASURER						
23-01335 06/15/23 FIRE PRE: 2023 K-9 IN-SERVICES						
1 2023 IN-SERVICE	300.00 T-21-00-000-000-001 B Reserve for Non-Life Hazard		R 06/15/23 06/15/23		K9 # 4	N
Vendor Total:	300.00					
ATLANT15 ATLANTIC CITY ELECTRIC						
23-01319 06/14/23 MONTHLY ELECTRIC BILLS						
4 WATER: 5500 5336 684	168.99 3-05-55-502-001-071 B Electricity		R 06/14/23 06/14/23		200342018272	N
5 WATER: 5500 9629 308	5,293.01 3-05-55-502-001-071 B Electricity		R 06/14/23 06/14/23		200661947382	N
6 WATER: 5500 0387 021	4,226.98 3-05-55-502-001-071 B Electricity		R 06/14/23 06/14/23		201040282182	N
7 WATER: 5500 0386 627	964.63 3-05-55-502-001-071 B Electricity		R 06/14/23 06/14/23		200282036995	N
8 WATER: 5500 0288 740	1,543.08 3-05-55-502-001-071 B Electricity		R 06/14/23 06/14/23		200232042536	N
9 WATER: 5500 5336 288	818.75 3-05-55-502-001-071 B Electricity		R 06/14/23 06/14/23		200142065523	N
10 SEWER: 5500 4483 933	374.15 3-05-55-502-002-071 B Electricity		R 06/14/23 06/14/23		200571970808	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl	
ATLANT15 ATLANTIC CITY ELECTRIC	Continued					
23-01319 06/14/23 MONTHLY ELECTRIC BILLS	Continued					
11 SEWER: 5500 1256 001	183.45 3-05-55-502-002-071 B Electricity	R	06/14/23	06/14/23	200651948396	N
12 SEWER: 5500 0874 408	113.21 3-05-55-502-002-071 B Electricity	R	06/14/23	06/14/23	200891820836	N
13 SEWER: 5501 0386 815	128.19 3-05-55-502-002-071 B Electricity	R	06/14/23	06/14/23	210004812632	N
14 SEWER: 5500 0692 180	90.00 3-05-55-502-002-071 B Electricity	R	06/14/23	06/14/23	200172054225	N
15 SEWER: 5500 1302 557	99.36 3-05-55-502-002-071 B Electricity	R	06/14/23	06/14/23	200801885378	N
16 SEWER: 5500 1884 513	151.83 3-05-55-502-002-071 B Electricity	R	06/14/23	06/14/23	200461997470	N
20 POLICE: 5500 0248 041	1,071.76 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	210004811743	N
22 POLICE: 5500 0287 833	57.73 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200491995449	N
23 POLICE: 5500 5334 200	21.03 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	201050285576	N
28 REC/ZOO: 5500 5919 174	13.09 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/14/23	06/14/23	210004812230	N
39 REC/ZOO: 5500 5896 356	942.95 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/14/23	06/14/23	200611955925	N
51 PUBLIC WORKS: 5500 0389 787	1,757.98 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/14/23	06/14/23	210004811249	N
52 PUBLIC WORKS: 5500 5942 127	401.42 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/14/23	06/14/23	210004809230	N
60 PUBLIC WORKS: 5501 0245 763	82.55 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200362021422	N
62 PUBLIC WORKS: 5500 0289 060	12.89 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200761912458	N
67 PUBLIC WORKS: 5500 5040 823	25.97 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200521985934	N
69 PUBLIC WORKS: 5500 0387 948	27.30 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200282036009	N
70 PUBLIC WORKS: 5500 6914 232	2,373.89 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	201030286764	N
72 SEWER: 5500 1442 809	20.90 3-05-55-502-002-071 B Electricity	R	06/14/23	06/14/23	200022099300	N
75 PUBLIC WORKS: 5501 1525 528	40.35 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200951723926	N
76 PUBLIC WORKS: 5500 0916 415	2,523.57 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200721928501	N
77 POLICE: 5500 0693 097	13.33 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200691932121	N
78 POLICE: 5500 5835 438	18.72 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200202050503	N
79 REC/ZOO: 5501 2747 907	236.43 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/14/23	06/14/23	200172061123	N
80 REC/ZOO: 5501 1635 450	76.60 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/14/23	06/14/23	200641955237	N
84 PUBLIC WORKS: 5500 1371 040	57.69 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/14/23	06/14/23	200511989744	N
87 PUBLIC WORKS: 5500 0917 009	4,399.02 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200721928502	N
88 PUBLIC WORKS: 5500 5065 358	741.77 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200921783459	N
89 PUBLIC WORKS: 5500 0431 118	79.43 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	201050286500	N
91 PUBLIC WORKS: 5500 1346 711	43.90 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200511989743	N
92 PUBLIC WORKS: 5500 3120 999	15.98 3-01-31-435-002-020 B STREET LIGHTING	R	06/14/23	06/14/23	200282037009	N
	29,211.88					
Vendor Total:	29,211.88					

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
ATTMOB50 AT&T MOBILITY									
	23-01332 06/14/23 POL: ACCT# 287287394977								
	1 POLICE: ACCT#287287394977	2,053.02	3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/14/23	06/14/23	X05282023	N
	Vendor Total:	2,053.02							
BIANC005 BIANCO SECURITY SYSTEMS, INC									
	23-01141 05/30/23 PUBLIC BLDGS/MATERIALS&SUPPLY								
	1 PUBLIC BLDGS/MATERIALS&SUPPLY	1,461.47	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	05/30/23	06/12/23	47058	N
	2 PUBLIC BLDGS/MATERIALS&SUPPLY	1,461.47	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	05/30/23	06/12/23	47058	N
		2,922.94							
	3C-00026 01/20/23 SECURITY, FIRE & SURVEILLANCE		3C-00026 C						
	5 SURVEILLANCE/ALARM SYSTEMS	6,432.50	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/08/23	06/08/23	45981 - 3RD QTR	N
	6 3RD QTR 2023	757.50	3-05-55-502-001-500	B Contractual Services	R	06/08/23	06/08/23	45981 - 3RD QTR	N
	7 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47031	N
	8 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47033	N
	9 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47034	N
	10 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47035	N
	11 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47036	N
	12 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47037	N
	13 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47038	N
	14 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47039	N
	15 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47040	N
	16 FIRE INSPECTIONS	225.00	3-01-26-310-000-500	B Public Buildings - Contractual	R	06/12/23	06/12/23	47041	N
	17 FIRE INSPECTIONS	225.00	3-05-55-502-001-500	B Contractual Services	R	06/12/23	06/12/23	47053	N
	18 FIRE INSPECTIONS	225.00	3-05-55-502-001-500	B Contractual Services	R	06/12/23	06/12/23	47052	N
		9,890.00							
	Vendor Total:	12,812.94							
BLANE005 BLANEY, DONOHUE & WEINBERG, PC									
	3C-00005 01/19/23 LABOR RELATION ATTNY (POLICE)		3C-00005 C						
	1 LABOR RELATION ATTNY (POLICE)	40.50	3-01-25-240-000-027	B Police - Legal Services	R	01/01/23	06/13/23	GP206815	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
BLANE005 BLANEY, DONOHUE & WEINBERG, PC Continued												
		3C-00006	01/20/23	LABOR RELAT ATTNY (NON-POLICE)	3C-00006	C						
	11 MAY PROFESSIONAL SERVICES				54.00	3-01-20-155-000-027	R	05/18/23	06/13/23		GP206788	N
	Vendor Total:				94.50							
BLUEOUT1 BLUE OUTDOOR LLC												
	23-00715	04/10/23	rec: 2023	Cumberland Mall								
	1 Advertisements				770.00	3-01-30-420-000-118	R	04/10/23	06/13/23		2023-5-18079	N
	2 Advertisements				400.00	3-01-30-420-000-118	R	04/10/23	06/13/23		2023-6-18080	N
					1,170.00							
	Vendor Total:				1,170.00							
BONNI005 BONNIE L MASON D'ACCIAIO												
	23-01203	06/05/23	PRIMARY ELECTION	JUNE 6,2023								
	1 PRIMARY ELECTION				350.00	3-01-20-120-000-100	R	06/05/23	06/13/23		ELECTION 6/2023	N
	Vendor Total:				350.00							
BOUND001 BOUND TREE MEDICAL LLC												
	23-00302	02/15/23	EMS: AMBULANCE	SUPPLIES								
	1 ITEM # 2021-18136				36.60	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	2 ITEM # CRAAREG8725B2D				45.29	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	3 ITEM # 718491				61.16	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	4 ITEM # 1431-66000				99.00	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	5 ITEM # 5400-840				46.98	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	6 ITEM # 32762				12.98	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	7 ITEM # 1071-17367				59.96	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	8 ITEM # 533-MS-YK20EA				60.40	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	9 ITEM # 065-520211001EA				197.88	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
	10 ITEM # 301-181EA				76.00	3-01-42-103-000-011	R	02/15/23	06/13/23		84881174	N
					696.25							
	23-00795	04/18/23	EMS: AMBULANCE	SUPPLIES								
	1 CURAPLEX SELECT				36.60	3-01-42-103-000-011	R	04/18/23	06/13/23		84936464	N
	2 CURAPLEX SELECT				36.60	3-01-42-103-000-011	R	04/18/23	06/13/23		84936464	N
	3 CURAPLEX SELECT				36.60	3-01-42-103-000-011	R	04/18/23	06/13/23		84936464	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
BOUND001 BOUND TREE MEDICAL LLC										
Continued										
23-00795 04/18/23 EMS: AMBULANCE SUPPLIES										
Continued										
	4 PROSPHYG 760 POCKET ANEROID		33.29	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	04/18/23	06/13/23	84936464	N
	5 STIFNECK SELECT		57.90	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	04/18/23	06/13/23	84936464	N
			<u>200.99</u>							
23-01026 05/15/23 EMS: AED PADS										
	1 SMART II DEFIBRILLATOR PAD		629.90	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	05/15/23	06/08/23	84974354	N
23-01103 05/24/23 EMS: AMBULANCE SUPPLIES										
	1 ITEM # 065-520211001EA		237.48	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	2 ITEM # L980010		295.50	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	3 ITEM # 4510-04676		176.99	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	4 ITEM # 1071-17367		158.20	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	5 ITEM # 2021-18124		37.60	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	6 ITEM # 2021-18128		37.60	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	7 ITEM # 2021-18130		37.60	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	8 ITEM # 2021-18132		37.60	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	9 ITEM # 14584		4.74	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	10 ITEM # 279-4818EA		4.74	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	11 ITEM # 728932		19.20	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	12 ITEM # 1124-36800		47.98	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	13 ITEM # D4804		115.80	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
	14 ITEM # 540299		32.45	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	05/24/23	06/08/23	84969230	N
			<u>1,243.48</u>							
	Vendor Total:		2,770.62							
BRIDGE08 BRIDGETON AUTO MALL										
23-00006 01/10/23 2023 Blanket										
B										
	18 PW: VEHICLE MAINT		80.36	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/14/23	06/14/23	574231	N
	19 PW: VEHICLE MAINT		80.36	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/14/23	06/14/23	574258	N
	20 PW: VEHICLE MAINT		118.09	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/14/23	06/14/23	574257	N
	21 PW:POLICE VEHICLE MAINT		19.84	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/14/23	06/14/23	574255	N
			<u>137.93</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
BRIDGE08 BRIDGETON AUTO MALL										
Continued										
23-01310 06/13/23 POLICE / VEHICLE MAINTNANCE										
	1 INVOICE#: 574277;6/08/2023		494.96	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/13/23	06/13/23	574277	N
Vendor Total:			632.89							
BRIDGE11 BRIDGETON BOARD OF EDUCATION										
23-01275 06/12/23 PRIMARY ELECTION JUNE 6, 2023										
	1 RENTAL OF POLLING LOCATION		75.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/12/23	06/14/23	POLL LOCATIONS	N
	2 RENTAL OF POLLING LOCATION		75.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/12/23	06/14/23	POLL LOCATIONS	N
	3 RENTAL OF POLLING LOCATION		150.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/12/23	06/14/23	POLL LOCATIONS	N
			300.00							
Vendor Total:			300.00							
BRIDGE16 BRIDGETON FREE PUBLIC LIBRARY										
23-01279 06/12/23 PRIMARY ELECTION JUNE 6, 2023										
	1 RENTAL OF POLLING LOCATION		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/12/23	06/14/23	EARLY VOTE LOC	N
Vendor Total:			300.00							
BRITT090 BRITTANY SNYDER										
23-01197 06/05/23 FIRE PRE: REIMBURSEMENT										
	1 FUEL		35.36	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/05/23	06/08/23	REIMB/SNYDER	N
	2 N.J. TURNPIKE TOLL FEES		19.30	3-01-25-265-000-042	B Fire/EMS - Education & Training	R	06/05/23	06/08/23	REIMB/SNYDER	N
			54.66							
Vendor Total:			54.66							
CAPEE005 CAPE ENVIRONMENTAL TESTING LAB										
23-01062 05/18/23 Splash Park 2023										
	1 WEEK 1 (5/17/2023)		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/18/23	06/08/23	23-025-01	N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK										
	2 WEEK 2 (5/24/2023)		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/18/23	06/08/23	23-025-02	N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK										
	3 WEEK 3 (5/31/2023)		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/18/23	06/08/23	23-025-03	N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK										
	4 WEEK 4 (6/7/2023)		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/18/23	06/14/23	23-025-04	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account				Enc Date Date	Date Invoice	Excl
CINTAS51 CINTAS CORPORATION							
23-00938 05/02/23 MONTHLY UNIFORMS							
1 APRIL MONTHLY UNIFORMS	40.98 3-05-55-502-001-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4151279910	N	
2 APRIL MONTHLY UNIFORMS	42.28 3-05-55-502-002-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4151279910	N	
3 APRIL MONTHLY UNIFORMS	42.28 3-05-55-502-002-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4151986386	N	
4 APRIL MONTHLY UNIFORMS	40.98 3-05-55-502-001-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4151986386	N	
5 APRIL MONTHLY UNIFORMS	40.98 3-05-55-502-001-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4152643265	N	
6 APRIL MONTHLY UNIFORMS	42.98 3-05-55-502-002-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4152643265	N	
7 APRIL MONTHLY UNIFORMS	42.98 3-05-55-502-002-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4153336909	N	
8 APRIL MONTHLY UNIFORMS	40.98 3-05-55-502-001-032	B Clothing and Uniforms	R	05/02/23 06/12/23	4153336909	N	
	<u>334.44</u>						
23-01273 06/08/23 CINTAS MONTHLY UNIFORM STMNTS							
1 STRS&RDS: #4154081036 (5.1.23)	14.08 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4154081036	N	
2 STRS&RDS: #4154759265; 5.8.23	14.08 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4154759265	N	
3 STRS&RDS: #4155462602; 5.15.23	14.08 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4155462602	N	
4 STRS&RDS: #4156184418; 5.22.23	14.08 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4156184418	N	
5 STRS&RDS: #4156883711; 5.30.23	14.08 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4156883711	N	
6 STRS&RDS: #4154081171; 5.01.23	692.21 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4154081171	N	
7 STRS&RDS: #4154759349; 5.08.23	77.65 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4154759349	N	
8 STRS&RDS: #4155432721; 5.15.23	136.15 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4155462721	N	
9 STRS&RDS: #4156184606; 5.22.23	84.72 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4156184606	N	
10 STRS&RDS: #4156883938; 5.30.23	84.72 3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/08/23 06/08/23	4156883938	N	
11 WTR: #4154081278; 5.01.23	44.75 3-05-55-502-001-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4154081278	N	
12 WTR: #4154759481; 5.08.23	44.75 3-05-55-502-001-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4154759481	N	
13 WTR: #4155462933; 5.15.23	44.75 3-05-55-502-001-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4155462933	N	
14 WTR: #4156184745; 5.22.23	44.75 3-05-55-502-001-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4156184745	N	
15 WTR: #4156884138; 5.30.23	44.75 3-05-55-502-001-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4156884138	N	
16 SWR: #4154081278; 5.01.23	44.75 3-05-55-502-002-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4154081278	N	
17 SWR: #4154759481; 5.08.23	44.75 3-05-55-502-002-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4154759481	N	
18 SWR: #4155462933; 5.15.23	44.75 3-05-55-502-002-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4155462933	N	
19 SWR: #4156184745; 5.22.23	44.75 3-05-55-502-002-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4156184745	N	
20 SWR: #4156884138; 5.30.23	44.75 3-05-55-502-002-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4156884138	N	
21 ZOO: #4154343539; 5.03.23	38.96 3-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	06/08/23 06/08/23	4154343539	N	
22 ZOO: #4155052219; 5.10.23	48.70 3-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	06/08/23 06/08/23	4155052219	N	
23 ZOO: #4155778446; 5.17.23	48.70 3-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	06/08/23 06/08/23	4155778446	N	
24 ZOO: #4156498265; 5.24.23	48.70 3-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	06/08/23 06/08/23	4156498265	N	
25 SOLIDWST: #4154080987; 5.01.23	21.12 3-09-55-502-000-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4154080987	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	Exc1
CINTAS01 CINTAS CORPORATION								
Continued								
23-01273 06/08/23 CINTAS MONTHLY UNIFORM STMENTS Continued								
	26 SOLIDWST: #4154759313; 5.08.23		21.12 3-09-55-502-000-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4154759313	N
	27 SOLIDWST: #4155462541; 5.15.23		21.12 3-09-55-502-000-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4155462541	N
	28 SOLIDWST: #4156184554; 5.22.23		21.12 3-09-55-502-000-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4156484554	N
	29 SOLIDWST: #4156883818; 5.30.23		21.12 3-09-55-502-000-032	B Clothing and Uniforms	R	06/08/23 06/08/23	4156883818	N
	30 POLICE: #4154081005; 5.01.23		29.08 3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/08/23 06/08/23	4154081005	N
	31 POLICE: #4154759291; 5.08.23		29.08 3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/08/23 06/08/23	4154759291	N
	32 POLICE: #4155462534; 5.15.23		29.08 3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/08/23 06/08/23	4155462534	N
	33 POLICE: #4156184450; 5.22.23		29.08 3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/08/23 06/08/23	4156184450	N
			<u>2,000.33</u>					
	Vendor Total:		2,334.77					
CLARK015 CLARK A KATZ								
23-01216 06/05/23 PRIMARY ELECTION JUNE 6,2023								
	1 PRIMARY ELECTION JUNE 6,2023		300.00 3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23 06/13/23	ELECTION 6/2023	N
	Vendor Total:		300.00					
COMCAS20 COMCAST								
23-01331 06/14/23 COMCAST MONTHLY BILLING								
	2 PW:FIRE #8499 05 051 0071349		218.39 3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23 06/14/23	BILDATE05/25/23	N
	8 PW:FIRE #8499 05 051 0243468		62.64 3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23 06/14/23	BILDATE06/03/23	N
	9 REC #8499 05 051 0188432		113.35 3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23 06/14/23	BILDATE05/23/23	N
			<u>394.38</u>					
	Vendor Total:		394.38					
COMPLE50 COMPLETE CONTROL SERVICES,INC.								
23-00668 03/31/23 RELOCATE SCADA CONTROL PANEL								
	1 ADMINISTRATIVE DESIGN		350.00 3-05-55-502-001-126	B Pump and Well Repair Maintenance	R	03/31/23 06/08/23	I4188	N
	2 2023 LABOR		4,200.00 3-05-55-502-001-126	B Pump and Well Repair Maintenance	R	03/31/23 06/08/23	I4188	N
			<u>4,550.00</u>					

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
COMPLE50 COMPLETE CONTROL SERVICES, INC. Continued								
	23-01253 06/07/23 ANNUAL FLOW TESTING							
	1 ANNUAL FLOW TEST		5,175.00	3-05-55-502-001-126	B Pump and Well Repair Maintenance	R	06/07/23 06/08/23	I4279 N
	Vendor Total:		9,725.00					
CONTIN33 CONTINENTAL FIRE & SAFETY, INC.								
	22-01588 10/20/22 NOZZLES FOR PIERCE - L7							
	1 NOZZLES FOR PIERCE - L7		600.00	2-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	10/20/22 06/08/23	M4440 N
	23-01177 06/05/23 FIRE: VELCRO HOSE STRAPS							
	1 MINUTE MAN		384.00	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	06/05/23 06/13/23	P2732 N
	2 SHIPPING & HANDLING		36.00	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	06/05/23 06/13/23	P2732 N
			420.00					
	Vendor Total:		1,020.00					
CUMBER75 CUMBERLAND TIRE CENTER INC.								
	23-00007 01/10/23 2023 Blanket			B				
	27 HOUSING VEHICLE MAINT		26.00	3-01-22-200-000-025	B Housing & Insp - Maint.of Motor Vehicles	R	06/14/23 06/14/23	1113149 N
	28 WATER VEHICLE MAINT		65.40	3-05-55-502-001-025	B Maintenance of Motor Vehicles	R	06/14/23 06/14/23	1113045 N
	29 SEWER VEHICLE MAINT		65.40	3-05-55-502-002-025	B Maintenance of Motor Vehicles	R	06/14/23 06/14/23	1113045 N
	30 FIRE VEHICLE MAINT		71.78	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	01/18/23 06/14/23	1113222 N
			228.58					
	23-01334 06/15/23 EMS: 724 TIRES							
	1 PART # 139755205		313.32	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/15/23 06/15/23	1113085 N
	2 DEMOUNT AND MOUNT MED TRUCK		32.50	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/15/23 06/15/23	1113085 N
	3 OFF AND ON VEHICLE MED TRUCK		15.75	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/15/23 06/15/23	1113085 N
	4 TIRE DISPOSAL MED TRUCK		18.00	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/15/23 06/15/23	1113085 N
			379.57					
	Vendor Total:		608.15					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/void	Invoice	1099
	Item Description							Date		Excl
CUMBER79 CUMBERLAND VALVE										
	23-01287 06/12/23 SOLID WASTE/SWEEPER REPAIRS									
	1 SOLID WASTE/SWEEPER REPAIRS		25.68	3-09-55-502-000-025	B Maintenance of Motor Vehicles	R	06/12/23	06/13/23	12010775-01	N
	Vendor Total:		25.68							
DELAGE01 DELAGE LANDEN FINANCIAL SERV										
	3C-00054 02/15/23 MONTHLY COPIER LEASE AGREEMENT	3C-00054 C								
	6 MONTHLY COPIER LEASE AGREEMENT		131.75	3-01-43-490-000-500	B Mun Court - Contractual Services	R	06/13/23	06/13/23	80108224	N
	Vendor Total:		131.75							
DENNI010 DENNISVILLE FENCE COMPANY										
	23-00812 04/18/23 PARKS / SPLIT RAIL FENCING									
	1 PARKS / SPLIT RAIL FENCING		1,782.00	3-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	04/18/23	06/12/23	94269	N
	Vendor Total:		1,782.00							
DENNI015 DENNIS DELLAQUILLA										
	23-01244 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	Vendor Total:		300.00							
DMCSUP50 DMC SUPPLIES, INC.										
	23-00021 01/10/23 2023 Blanket	B								
	27 ZOO:JANITORIAL		70.00	3-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl	R	06/12/23	06/12/23	86007	N
	28 ZOO:JANITORIAL		70.00	3-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl	R	06/12/23	06/12/23	86065	N
	29 WATER JANITORIAL SUPPLIES		40.00	3-05-55-502-001-035	B Janitorial,Laundry, and Household Suppli	R	06/12/23	06/12/23	86064	N
	30 SEWER JANITORIAL SUPPLIES		40.00	3-05-55-502-002-035	B Janitorial,Laundry, and Household Suppli	R	06/12/23	06/12/23	86064	N
			220.00							
	23-01196 06/05/23 TRASH BAGS FOR IN TOWN / PARK									
	1 TRASH BAGS FOR IN TOWN / PARK		680.00	3-01-26-290-000-113	B Streets & Roads Downtown Maintenance	R	06/05/23	06/12/23	86046	N
	Vendor Total:		900.00							

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
DOMINI40 DOMINION TITLE SERVICES, INC.										
	23-01344 06/15/23 Title search rundowns									
	1 UPPER COURT SEARCH 6 NAMES	60.00	3-01-20-155-000-030	B Law- Solicitor- Tax Foreclosures	R	06/15/23	06/15/23		D21302BR-0	N
	2 UPPER COURT SEARCH 98 YORK ST	60.00	3-01-20-155-000-030	B Law- Solicitor- Tax Foreclosures	R	06/15/23	06/15/23		D21302BR-K	N
		120.00								
	Vendor Total:	120.00								
DOROT020 DOROTHEA E. HALL										
	23-01207 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
	Vendor Total:	300.00								
DOROT065 DOROTHY M STREET										
	23-01229 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
	Vendor Total:	300.00								
EASTE010 EASTERN DOOR COMPANY										
	23-01198 06/05/23 FIRE/EMS: BAY DOOR MAINTENANCE									
	1 PREVENTATIVE MAINTENANCE	2,524.00	3-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	06/05/23	06/14/23		9086	N
	Vendor Total:	2,524.00								
ELEAN005 ELEANOR R PATTEN										
	23-01240 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
	Vendor Total:	300.00								
ELOIS005 ELOISE M LLOYD										
	23-01208 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
	2 PICK UP MATERIALS & EQUIPMENT	12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23		ELECTION P/U	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
ELOIS005 ELOISE M LLOYD						
Continued						
23-01208 06/05/23 PRIMARY ELECTION JUNE 6,2023	Continued					
3 RETURNED MATERIALS & EQUIPMENT	12.50 3-01-20-120-000-100 B Clerk - Administration and Elections	06/08/23	06/13/23	ELECTION RTN	N	
	325.00					
Vendor Total:	325.00					
FRALIN50 FRALINGER ENGINEERING, PA						
22-00298 01/31/22 WSCAP: Parker St Proj# 30492	B					
7 WSCAP: Parker St Design/Inspection	6,159.50 C-06-21-025-000-000 B ORD 21-25 Parker Amend ORD 22-12 Marion	01/31/22	06/13/23	83478	N	
Tracking Id: ORD 21-25 Water Main Improvements - Parker Street						
22-00796 05/17/22 WSCAP:Marion St. Eng Design	B					
4 Inspection Fees - May	5,471.25 C-06-21-025-000-000 B ORD 21-25 Parker Amend ORD 22-12 Marion	02/01/23	06/13/23	83478	N	
Tracking Id: ORD 22-12 Water Main Improvements - Marion Street						
22-00837 05/26/22 WSCAP:Eng Design Sewer Main	B					
9 INSP/PROJ MGMT - MAY 2023	3,424.75 C-06-22-011-000-000 B ORD 22-11 Sewer Main Replace South Ave	03/10/23	06/13/23	83479	N	
22-01622 10/24/22 UEZ: Futsal Court Const/Admin	B					
13 MAY 2023 - INSPECTION	660.00 T-29-00-000-000-001 B Reserve for UEZ 2nd Generation	10/24/22	06/13/23	83453	N	
3C-00009 01/23/23 MUNICIPAL ENGINEERING (GEN)	3C-00009 C					
9 PROJ#06609.00 GEN ENGINEERING	985.00 3-01-20-165-000-500 B Engineering - Contractual Services	01/01/23	06/13/23	83483	N	
10 PROJ#15848.09 ZOO/INSURANCE	82.50 3-01-20-165-000-500 B Engineering - Contractual Services	01/01/23	06/13/23	83480	N	
	1,067.50					
3C-00060 03/10/23 PROJ# 23621 2023 STORMWATER	3C-00060 C					
3 PROJ# 23621.00 2023 STORMWATER	352.50 3-01-20-165-000-500 B Engineering - Contractual Services	03/10/23	06/13/23	83484	N	
Vendor Total:	17,135.50					
FRANC005 FRANCES M WIGGINS						
23-01246 06/05/23 PRIMARY ELECTION JUNE 6,2023						
1 PRIMARY ELECTION JUNE 6,2023	300.00 3-01-20-120-000-100 B Clerk - Administration and Elections	06/05/23	06/13/23	ELECTION 6/2023	N	
Vendor Total:	300.00					

June 15, 2023
12:30 PM

CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

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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
FRANKB50 FRANK BURTON & SONS INC								
	23-00008 01/10/23 2023 Blanket	B						
	9 WATER METERS GEN HARDWARE		46.98 3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	06/14/23 06/14/23	74187 BALANCE	N
	Vendor Total:		46.98					
FRANKL50 FRANKLIN ALARM COMPANY, INC.								
	23-01174 06/05/23 inspection							
	1 inspection		395.00 3-01-25-240-000-500	B Police - Contractual Services	R	06/05/23 06/08/23	91499	N
	Vendor Total:		395.00					
GAILE005 GAIL E FRAZIER								
	23-01239 06/05/23 PRIMARY ELECTION JUNE 6,2023							
	1 PRIMARY ELECTION JUNE 6,2023		300.00 3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23 06/13/23	ELECTION 6/2023	N
	2 PICK UP MATERIALS & EQUIPMENT		12.50 3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23 06/13/23	ELECTION P/U	N
	3 RETURNED MATERIALS & EQUIPMENT		12.50 3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23 06/13/23	ELECTION RTN	N
			325.00					
	Vendor Total:		325.00					
GALEL005 GALE L MASON								
	23-01210 06/05/23 PRIMARY ELECTION JUNE 6,2023							
	1 PRIMARY ELECTION JUNE 6,2023		300.00 3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23 06/13/23	ELECTION 6/2023	N
	2 PICK UP MATERIALS & EQUIPMENT		12.50 3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23 06/13/23	ELECTION P/U	N
	3 RETURNED MATERIALS & EQUIPMENT		12.50 3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23 06/13/23	ELECTION RTN	N
			325.00					
	Vendor Total:		325.00					
GARDEN50 GARDEN STATE HWY. PRODUCTS								
	23-00920 05/02/23 STS&RDS/ST SIGNS & SUPPLIES							
	1 STOP SIGN P.S. FACE (DECAL)		468.75 3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	05/02/23 06/12/23	PS-INV113270	N
	2 NO OUTLET SIGND DECAL-YELLOW		62.50 3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	05/02/23 06/12/23	PS-INV113270	N
	3 DO NOT ENTER 30"x30" DECAL		62.50 3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	05/02/23 06/12/23	PS-INV113270	N
	4 ALUM. BLANK RECTANGLE 12"x18"		146.40 3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	05/02/23 06/12/23	PS-INV113270	N
	5 ALUM, BLANK SQUARE 30"x30"		152.50 3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	05/02/23 06/12/23	PS-INV113270	N
	6 ALUM BLANK RECTANGLE 10"x12"		20.50 3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	05/02/23 06/12/23	PS-INV113270	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Exc
GARDEN50 GARDEN STATE HWY. PRODUCTS												
Continued												
23-00920 05/02/23 STS&RDS/ST SIGNS & SUPPLIES												
Continued												
7	SPEC SIGN 12"x18" NO PARKING	172.60	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R		05/02/23	06/12/23			PS-INV113270	N
8	SPEC SIGN 12"x18" NO PARKING	172.60	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R		05/02/23	06/12/23			PS-INV113270	N
9	SPEC SIGN 12"x18" NO PARKING	86.30	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R		05/02/23	06/12/23			PS-INV113270	N
10	SPEC SIGN 12"x18" NO PARKING	129.45	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R		05/02/23	06/12/23			PS-INV113270	N
11	DIECUT LETTER 4"	117.00	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R		05/02/23	06/12/23			PS-INV113270	N
12	DIECUT LETTER 3"	80.00	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R		05/02/23	06/12/23			PS-INV113270	N
13	DIECUT LETTER 1"	45.00	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R		05/02/23	06/12/23			PS-INV113270	N
		<u>1,716.10</u>										
Vendor Total:		1,716.10										
GARRIS66 GARRISON ENTERPRISE INC.												
23-01302 06/12/23 EMERGENCY REPAIR												
3C-00024 C												
1	EMERGENCY REPAIR - HOURLY RATE	687.00	3-05-55-502-001-123	B Maintenance and Repairs	R		01/01/23	06/14/23			10401	N
2	EMERGENCY REPAIR - EQUIPMENT	207.00	3-05-55-502-001-123	B Maintenance and Repairs	R		01/01/23	06/14/23			10401	N
3	EMERGENCY REPAIR - MATERIAL	2,410.00	3-05-55-502-001-123	B Maintenance and Repairs	R		01/01/23	06/14/23			10401	N
4	INSURANCE/OVERHEAD AND PROFIT	826.00	3-05-55-502-001-123	B Maintenance and Repairs	R		01/01/23	06/14/23			10401	N
		<u>4,130.00</u>										
Vendor Total:		4,130.00										
GENEL50 GEN-EL SAFETY&INDUSTRIAL PROD.												
23-00847 04/25/23 FIRE: CALIBRATION GAS												
1	ITEM # 20-Z105110PM2	717.80	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R		04/25/23	06/08/23			34631	N
2	20-Z105110PN	717.80	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R		04/25/23	06/08/23			34631	N
3	30-HAZMAT	80.00	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R		04/25/23	06/08/23			34631	N
		<u>1,515.60</u>										
Vendor Total:		1,515.60										
GLOBAL25 GLOBAL INTERACTIVE SOLUTIONS												
23-01294 06/12/23 ZOOM ACCOUNT RENEWAL												
1	ZOOM RENEWAL	119.27	T-27-00-000-000-001	B Reserve for POAA	R		06/12/23	06/12/23			AAA01441	N
2		13.76	G-02-15-800-000-000	B Alcohol Education Rehab Grant FY15	R		06/12/23	06/12/23			AAA01441	N

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CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Excl
GLOBAL25 GLOBAL INTERACTIVE SOLUTIONS Continued												
23-01294	06/12/23 ZOOM ACCOUNT RENEWAL			Continued								
3		325.73	3-01-43-490-000-500	B Mun Court - Contractual Services	R	06/12/23	06/12/23			AAA01441		N
		458.76										
	Vendor Total:	458.76										
GLOCKP90 GLOCK PROFESSIONAL, INC.												
23-01301	06/12/23 GLOCK TRAINING											
1	GLOCK TRAINING - WAYNE MILLER	250.00	3-01-25-240-000-042	B Police - Education & Training	R	06/12/23	06/12/23			TRP/100184580		N
2	GLOCK TRAINING- ZAC MARTORANA	250.00	3-01-25-240-000-042	B Police - Education & Training	R	06/12/23	06/12/23			TRP/100184621		N
		500.00										
	Vendor Total:	500.00										
GMMHIT33 G.M. WHITE ELECTRIC INC												
23-01195	06/05/23 REPAIR LIGHTS IN COURT											
1	REPAIRED LIGHTS IN COURT	391.60	3-01-26-310-000-054	B Public Buildings - Elect, Light, Comm Eq	R	06/05/23	06/08/23			2021064-44		N
	Vendor Total:	391.60										
GRAING40 GRAINGER												
23-01160	06/01/23 OTHER EQUIPMENT AND SUPPLIES											
1	DUPONT TYVEK DISPOSABLE SUIT	240.94	3-05-55-502-001-058	B Other Equipment and Supplies	R	06/01/23	06/08/23			9725397948		N
	Vendor Total:	240.94										
GRANI005 GRANITE TELECOMMUNICATIONS, LLC												
23-01318	06/14/23 GRANITE MONTHLY BILLING											
1	PW:ACCT NO:03261892	2,473.81	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23	06/14/23			603364835		N
2	WTR: acct#: 03436907	214.57	3-05-55-502-001-076	B Telephone Charges	R	06/14/23	06/14/23			604357840		N
3	SWR: acct#: 03436907	214.58	3-05-55-502-002-076	B Telephone Charges	R	06/14/23	06/14/23			604357840		N
4	WTR: acct#: 03436901	316.69	3-05-55-502-001-076	B Telephone Charges	R	06/14/23	06/14/23			604357838		N
5	SWR: acct#: 03436901	316.69	3-05-55-502-002-076	B Telephone Charges	R	06/14/23	06/14/23			604357838		N
6	PW:POL/CRT #03575622	62.93	3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/14/23	06/14/23			603398249		N
7	PW:POL/CRT #03575621	81.64	3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/14/23	06/14/23			603398248		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl	
GRANI005 GRANITE TELECOMMUNICATIONS,LLC Continued						
23-01318 06/14/23 GRANITE MONTHLY BILLING	Continued					
8 PW:POL/CRT #03575616	359.59 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R		06/14/23 06/14/23	603398246	N	
	4,040.50					
Vendor Total:	4,040.50					
GRANTW34 GRANT WRITING USA						
23-01194 06/05/23 GRANT WRITING						
1 JASON HOVERMAN	495.00 3-01-25-240-000-042 B Police - Education & Training R		06/05/23 06/12/23	D2N4T2RCGBH	N	
2 KENNETH LEYMAN	495.00 3-01-25-240-000-042 B Police - Education & Training R		06/05/23 06/12/23	D2N4T2RCGBH	N	
	990.00					
Vendor Total:	990.00					
GREATA15 GREATAMERICA FINANCIAL SVS						
3C-00036 01/18/23 POSTAGE MACHINE LEASE	3C-00036 C					
6 007-1829614-000 JUNE POSTAGE	395.00 3-01-20-100-000-500 B General Admin - Contractual Sevices R		06/08/23 06/08/23	34159366	N	
Vendor Total:	395.00					
GROFF010 GROFF TRACTOR MID ATLANTIC,LLC						
23-01303 06/12/23 SOLID WASTE/MAINT & REPAIRS						
1 INVOICE#: SW0198123-1;5/22/23	727.27 3-09-55-502-000-123 B Maintenance and Repairs R		06/12/23 06/13/23	SW0198123-1	N	
Vendor Total:	727.27					
HALLR050 RAMON HALL						
23-01169 06/02/23 CONSTRUCTION PERMIT REFUND						
1 CONSTRUCTION PERMIT REFUND	91.00 3-01-22-195-000-500 B Construction - Contractual Services R		06/02/23 06/08/23	88-23	N	
2 CONSTRUCTION PERMIT REFUND	120.00 3-01-22-195-000-500 B Construction - Contractual Services R		06/02/23 06/08/23	88-23	N	
	211.00					
Vendor Total:	211.00					
HHHANK50 H.H. HANKINS & BRO,INC.						
23-00009 01/10/23 2023 Blanket	B					
103 POLICE: MISCELLANEOUS	19.98 3-01-25-240-000-299 B Police - Miscellaneous R		06/12/23 06/12/23	2722365	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HHHANK50 H.H. HANKINS & BRO,INC.	23-00009 01/10/23 2023 Blanket	Continued							
		Continued							
	104 POLICE: MISCELLANEOUS	4.54 3-01-25-240-000-299	B Police - Miscellaneous	R	06/12/23	06/12/23		2722373	N
	105 POLICE: MISCELLANEOUS	16.99 3-01-25-240-000-299	B Police - Miscellaneous	R	06/12/23	06/12/23		2722406	N
	107 SEWER: OTHER EQUIP & SUPPLIES	8.99 3-05-55-502-002-058	B Other Equipment and Supplies	R	06/12/23	06/12/23		2722505	N
	108 WATER: GEN HARDWARE&MINORTOOLS	25.09 3-05-55-502-001-038	B General Hardware and Minor Tools	R	06/12/23	06/12/23		2722767	N
	110 WATER:MAINTENANCE & OTHEREQUIP	13.09 3-05-55-502-001-026	B Maintenance of Other Equipment	R	06/12/23	06/12/23		2722586	N
	111 WATER:MAINTENANCE & OTHEREQUIP	2.93 3-05-55-502-001-026	B Maintenance of Other Equipment	R	06/12/23	06/12/23		2722589	N
	113 SEWER:MAINTENANCE OFOTHEREQUIP	13.09 3-05-55-502-002-026	B Maintenance of Other Equipment	R	06/12/23	06/12/23		2722586	N
	114 SEWER:MAINTENANCE OFOTHEREQUIP	2.94 3-05-55-502-002-026	B Maintenance of Other Equipment	R	06/12/23	06/12/23		2722589	N
	116 WATER:OTHER EQUIP & SUPPLIES	42.98 3-05-55-502-001-058	B Other Equipment and Supplies	R	06/12/23	06/12/23		2722602	N
	118 PARKS:MNT OF SPLASH PARK/GOLF	11.99 3-01-28-375-000-122	B Parks - Maintenance of Splash Park/Golf	R	06/12/23	06/12/23		2722642	N
	119 PARKS:MNT OF SPLASH PARK/GOLF	35.98 3-01-28-375-000-122	B Parks - Maintenance of Splash Park/Golf	R	06/12/23	06/12/23		2722661	N
	120 ZOO: OTHER EQUIP & SUPPLIES	6.79 3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R	06/12/23	06/12/23		2722420	N
	121 ZOO: OTHER EQUIP & SUPPLIES	9.96 3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R	06/12/23	06/12/23		2722465	N
	122 ZOO: OTHER EQUIP & SUPPLIES	66.10 3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R	06/12/23	06/12/23		2722619	N
	124 WATER: WELLS BLDGS MNT&SUPPLY	37.48 3-05-55-502-001-059	B Wells Buildings Maintenance and Supplies	R	06/12/23	06/12/23		2722789	N
	125 PW: PUBLIC BLDGS SUPPLIES	36.06 3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/12/23	06/12/23		2722850	N
	126 PW: PUBLIC BLDGS SUPPLIES	5.39 3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/12/23	06/12/23		2722957	N
	127 HOUSING PROPERTY MAINT	57.98 3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	06/12/23	06/12/23		2722965	N
	128 HOUSING PROPERTY MAINT	32.48 3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	06/12/23	06/12/23		2722660	N
	129 PARKS RIVERFRONT SUPPLIES	94.99 3-01-28-375-000-113	B Parks - Riverfront Maintenance	R	01/18/23	06/12/23		2722176	N
	130 PARKS RIVERFRONT SUPPLIES	24.58 3-01-28-375-000-113	B Parks - Riverfront Maintenance	R	06/12/23	06/12/23		2722246	N
	131 PARKS RIVERFRONT SUPPLIES	42.46 3-01-28-375-000-113	B Parks - Riverfront Maintenance	R	06/12/23	06/12/23		2722287	N
	132 PW: STS&RDS SUPPLIES	5.29 3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/12/23	06/12/23		2722392	N
	133 PW: STS&RDS SUPPLIES	36.43 3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/12/23	06/12/23		2722843	N
	134 PARKS SUPPLIES	16.88 3-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	06/12/23	06/12/23		2722433	N
	136 PARKS: GROUNDS MAINTENANCE	39.99 3-01-28-375-000-114	B Parks - Grounds Maintenance	R	06/12/23	06/12/23		2722506	N
	138 STRS & RDS:GARAGE SUPPLIES	3.99 3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	06/12/23	06/12/23		2722916	N
		715.44							
	Vendor Total:	715.44							

HIHOP40 HIP HOP JUGGLER	23-00565 03/15/23 rec: Out to Lunch 2023								
	1 rec: Out to Lunch 2023	850.00 T-53-00-000-000-001	B CDBG RECREATION	R	03/15/23	06/08/23		HIPHOP 7/10/23	N
	Vendor Total:	850.00							

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CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

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
HOWARD85 HOWARD VALENTINE								
	23-00845 04/25/23 rec: Sunday Nite Concert 2023							
	1 rec: Sunday Nite Concert 2023		500.00	T-53-00-000-000-001	B CDBG RECREATION	R	04/25/23 06/08/23	VALENTINE 7/16 N
	Vendor Total:		500.00					
IAKEI005 IAKEIM D SEASE								
	23-01225 06/05/23 PRIMARY ELECTION JUNE 6,2023							
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23 06/13/23	ELECTION 6/2023 N
	Vendor Total:		300.00					
INTERN49 INTERNATIONAL CODE COUNCIL, INC								
	22-01594 10/20/22 2021 IBC&IRC NJEDCOMBO							
	1 2021 IBC&IRC NJEDCOMBO		253.00	2-01-22-195-000-033	B Construction - Books & Publications	R	10/20/22 06/13/23	1001637220 N
	2 2021 IBC&IRC NJEDCOMBO S&H		30.00	2-01-22-195-000-033	B Construction - Books & Publications	R	10/20/22 06/13/23	1001637220 N
			283.00					
	Vendor Total:		283.00					
IRISS005 IRIS S SANTIAGO								
	23-01221 06/05/23 PRIMARY ELECTION JUNE 6,2023							
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23 06/13/23	ELECTION 6/2023 N
	Vendor Total:		300.00					
JACQU005 JACQUETTA K GRIFFIN-SMITH								
	23-01215 06/05/23 PRIMARY ELECTION JUNE 6,2023							
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23 06/13/23	ELECTION 6/2023 N
	Vendor Total:		300.00					
JEMPRI50 JEM PRINT								
	23-01165 06/01/23 warning tickets 15,501-18,000							
	1 warning tickets 15,501-18,000		480.00	3-01-25-240-000-023	B Police - Printing & Binding	R	06/01/23 06/08/23	3900 N
	Vendor Total:		480.00					

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
JOHNLO55 JOHN LAWRENCE										
	23-01217 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	2 PICK UP MATERIALS & EQUIPMENT		12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23	ELECTION P/U	N
	3 RETURNED MATERIALS & EQUIPMENT		12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23	ELECTION RTN	N
			325.00							
	Vendor Total:		325.00							
JOHNM010 JOHN MEDICA										
	23-01317 06/13/23 ZOO CONCESSION STAND REIMB									
	1 BJ'S 05.26.23 REIMB		327.56	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	06/13/23	06/13/23	REIMB/MEDICA	N
	2 BJ'S 06.08.23 REIMB		174.54	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	06/13/23	06/13/23	REIMB/MEDICA	N
			502.10							
	Vendor Total:		502.10							
JONATH15 JONATHAN BERGMANN D.V.M., PC.										
	23-01282 06/12/23 zoo: veterernarian services									
	1 zoo: veterernarian services		2,000.00	3-01-28-376-000-121	B Zoo - Veterernarian Fees	R	06/12/23	06/13/23	1733	N
	Vendor Total:		2,000.00							
JOSEP010 JOSEPH A FILLER										
	23-01201 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	Vendor Total:		300.00							
JOYCE005 JOYCE P MAXWELL										
	23-01250 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	Vendor Total:		300.00							

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
JUANI005 JUANITA R RANKIN										
	23-01241 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	Vendor Total:		300.00							
JUDYL055 JUDY L MORRISON										
	23-01228 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	2 PICK UP MATERIALS & EQUIPMENT		12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23	ELECTION P/U	N
	3 RETURNED MATERIALS & EQUIPMENT		12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23	ELECTION RTN	N
			325.00							
	Vendor Total:		325.00							
KAREN005 KAREN E MONTANA										
	23-01245 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	Vendor Total:		300.00							
LATAN005 LATANYA M MACK										
	23-01249 06/05/23 PRIMARY ELECTION JUNE 6,2023									
	1 PRIMARY ELECTION JUNE 6,2023		300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	2 PRIMARY ELECTION JUNE 6,2023		12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23	ELECTION P/U	N
	3 PRIMARY ELECTION JUNE 6,2023		12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23	ELECTION RTN	N
			325.00							
	Vendor Total:		325.00							
LAWND066 LAWN DOCTOR OF MILLVILL/VINELD										
	23-01280 06/12/23 PARKS / BALLFIELD MAINTENANCE									
	1 PARKS / BALLFIELD MAINTENANCE		1,908.96	3-01-28-375-000-119	B Parks - Ballfield Maintenance	R	06/12/23	06/15/23	2023 SERVICES	N
	Vendor Total:		1,908.96							

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
LAWOFF20 LAW OFFICES OF BETH WHITE,LLC											
	3C-00063 03/14/23 PUBLIC DEFENDER		3C-00063 C								
	28 PUBLIC DEFENDER - 5.2 -5.18.23	1,625.00		3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	06/08/23		214	N
	29 PUBLIC DEFENDER - 5.23-5.30.23	975.00		3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	06/08/23		217	N
		2,600.00									
	Vendor Total:	2,600.00									
LILLIS70 LILLISTON FORD											
	23-01162 06/01/23 STS & RDS / VEHICLE REPAIRS										
	1 INVOICE#: 677833; 5/25/2023	1,084.92		3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/01/23	06/08/23		677833	N
	23-01176 06/05/23 SWR:PART/3.05 HOSE - RAD										
	1 SWR:PART/3.05 HOSE - RAD	80.75		3-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	06/05/23	06/08/23		677451	N
	23-01311 06/13/23 POLICE / VEHICLE MAINTENANCE										
	1 INVOICE#: 677834;5/23/2023	1,036.34		3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/13/23	06/14/23		677834	N
	Vendor Total:	2,202.01									
LINDA005 LINDA D DELGADO											
	23-01247 06/05/23 PRIMARY ELECTION JUNE 6,2023										
	1 PRIMARY ELECTION JUNE 6,2023	300.00		3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
	Vendor Total:	300.00									
LINDAA33 LINDA A DEDRICK											
	23-01187 06/05/23 Spanish Interpreter										
	1 Span Interpreter 5/16/23 ZOOM	180.00		3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/05/23	06/08/23		20	N
	2 Span Interpreter 5/16/23 ZOOM	50.00		3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/05/23	06/08/23		20	N
	3 Span Interpreter 5/18/23 ZOOM	150.00		3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/05/23	06/08/23		20	N
	4 Span Interp 5/18/23 IN-PERSON	80.00		3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/05/23	06/08/23		20	N
		460.00									
	23-01188 06/05/23 Spaninsh Interpreter										
	1 SPAN INTERP 5/16/23 ZOOM	50.00		T-20-00-000-000-001	B Reserve for Public Defender	R	06/05/23	06/08/23		15	N

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LINDAA33 LINDA A DEDRICK										
Continued										
23-01188 06/05/23 Spanish Interpreter										
Continued										
2 SPAN INTERP 5/18/23 ZOOM										
			30.00	T-20-00-000-000-001	B Reserve for Public Defender	R	06/05/23	06/08/23	15	N
			80.00							
23-01292 06/12/23 SPANISH INTERPRETER										
1 SPANISH INTERPRETER 5/29-6/2										
			240.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/12/23	06/13/23	BMC -21 2023	N
Vendor Total:			780.00							
LINES010 TELESYSTEM										
23-01329 06/14/23 PW: TELECOMMUNICATIONS										
1 330 FAYETTE ST - JUNE										
			636.46	3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/14/23	06/14/23	995650	N
2 35 MAYOR AITKEN - JUNE										
			286.15	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23	06/14/23	995650	N
3 181 E. COMMERCE - JUNE										
			847.98	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23	06/14/23	995650	N
4 ACCOUNT FEES:GENERAL - JUNE										
			4.99	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23	06/14/23	995650	N
			1,775.58							
Vendor Total:			1,775.58							
MARTA055 MARTA L MERINO										
23-01223 06/05/23 PRIMARY ELECTION JUNE 6,2023										
1 PRIMARY ELECTION JUNE 6,2023										
			300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
Vendor Total:			300.00							
MARTIN25 MARTINEZ CONTRACTORS LLC										
23-01298 06/12/23 PARKS/BALLFIELD MAINTENANCE										
1 Invoice#: 23-987; 6/06/2023										
			450.00	3-01-28-375-000-119	B Parks - Ballfield Maintenance	R	06/12/23	06/13/23	23-987	N
Vendor Total:			450.00							
MARTIN85 MARTIN W. WHITCRAFT, PC										
23-01257 06/07/23 SUB.JUDGE 6/1/23 PM SESSION										
1 SUB.JUDGE 6/1/23 PM SESSION										
			300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/07/23	06/08/23	06/01/23 PM	N
Vendor Total:			300.00							

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MARYA005 MARY A MCRAE									
	23-01204 06/05/23 PRIMARY ELECTION JUNE 6,2023								
	1 PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	Vendor Total:	300.00							
MAXCOM30 MAX COMMUNINCATIONS, INC									
	23-01272 06/08/23 PW: TELECOMMUNICATIONS								
	1 PW:ACCT #:13813-51535	1,499.18	3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/08/23	06/08/23	2905070	N
	3 FIRE MONTHLY BILLING	96.07	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/08/23	06/08/23	30736	N
		1,595.25							
	Vendor Total:	1,595.25							
MGLPRI50 MGL PRINTING SOLUTIONS, LLC									
	23-01312 06/13/23 TAX BILLS - ORIGINAL & ADVICE								
	1 TAX BILLS - 7,000 ORIGINAL	791.00	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	06/13/23	06/13/23	198010	N
	2 TAX BILLS - 4,500 ADVICE	508.50	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	06/13/23	06/13/23	198010	N
	3 TAX BILLS -SHIPPING & HANDLING	80.00	3-01-20-145-000-036	B Tax Collection - Office Supplies	R	06/13/23	06/13/23	198010	N
		1,379.50							
	Vendor Total:	1,379.50							
MONTR075 MONTROSE ENVIRONMENTAL									
	3C-00020 01/20/23 WATER SYSTEM ENGINEERING CY'23		3C-00020 C						
	1 WATER SYS ENGINEERING FEBRUARY	2,010.00	3-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	01/01/23	06/08/23	CINV-170390	N
	3 WATER SYS ENGINEERING MARCH	7,100.00	3-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	01/01/23	06/08/23	CINV-177761	N
	4 WATER SYS ENGINEERING APRIL	3,797.50	3-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	01/01/23	06/08/23	CINV-186340	N
	5 WATER SYS ENGINEERING MAY	1,827.50	3-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	01/01/23	06/08/23	CINV-192384	N
		14,735.00							
	Vendor Total:	14,735.00							
MOSES005 MOSE S HALL									
	23-01232 06/05/23 PRIMARY ELECTION JUNE 6,2023								
	1 PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	Vendor Total:	300.00							

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MUNICI80 MUNICIPAL RECORD SERVICE								
	23-01191 06/05/23 TRAFFIC TICKETS							
	1 TRAFFIC TICKETS POAA		583.18 T-27-00-000-000-001 B Reserve for POAA	R	06/05/23	06/08/23	230071	N
	2 TRAFFIC TICKETS DWI		67.29 G-02-15-800-000-000 B Alcohol Education Rehab Grant FY15	R	06/05/23	06/08/23	230071	N
	3 TRAFFIC TICKETS DWI		1,592.53 3-01-43-490-000-023 B Mun Court - Printing & Binding	R	06/05/23	06/08/23	230071	N
			<u>2,243.00</u>					
	Vendor Total:		2,243.00					
NICHO025 NICHOLE ALMANZA								
	23-01306 06/12/23 COUNCIL MEETING SUPPLY REIMB							
	1 STAPLES LASER TENT CARD LABEL		25.99 3-01-20-110-000-036 B City Council - Office Supplies	R	06/12/23	06/12/23	REIMB/ALMANZA	N
	Vendor Total:		25.99					
NJSTAT10 N.J. STATE DEPT.OF HEALTH								
	23-01290 06/12/23 DOG LICENSE REPORT-MAY2023							
	1 DOG LICENSE REPORT-MAY2023		16.00 T-12-00-000-000-001 B Reserve for Animal Trust	R	06/12/23	06/12/23	D23-000112-127	N
	2 DOG LICENSE REPORT-MAY2023		3.20 T-12-00-000-000-001 B Reserve for Animal Trust	R	06/12/23	06/12/23	D23-000112-127	N
	3 DOG LICENSE REPORT-MAY2023		33.00 T-12-00-000-000-001 B Reserve for Animal Trust	R	06/12/23	06/12/23	D23-000112-127	N
			<u>52.20</u>					
	Vendor Total:		52.20					
PAISL005 THE PAISLEY PICKLES LLC								
	23-00470 03/06/23 rec: Out to Lunch 2023							
	1 rec: Out to Lunch 2023		750.00 T-53-00-000-000-001 B CDBG RECREATION	R	03/06/23	06/08/23	PICKLES 7/17/23	N
	Vendor Total:		750.00					
PATRI010 PATRICIA A FLEETWOOD								
	23-01235 06/05/23 PRIMARY ELECTION JUNE 6,2023							
	1 PRIMARY ELECTION JUNE 6,2023		300.00 3-01-20-120-000-100 B Clerk - Administration and Elections	R	06/05/23	06/13/23	ELECTION 6/2023	N
	2 PICK UP MATERIALS & EQUIPMENT		12.50 3-01-20-120-000-100 B Clerk - Administration and Elections	R	06/08/23	06/13/23	ELECTION P/U	N

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
PATRI010 PATRICIA A FLEETWOOD						
Continued						
23-01235 06/05/23 PRIMARY ELECTION JUNE 6,2023	Continued					
3 RETURNED MATERIALS & EQUIPMENT	12.50 3-01-20-120-000-100 B Clerk - Administration and Elections R	06/08/23	06/13/23	ELECTION RTN	N	
	325.00					
Vendor Total:	325.00					
PUBLI005 PUBLIC SAFETY UNLIMITED						
23-00197 02/02/23 Body armour paladin level 3						
1 Body armour paladin level 3	3,910.40 G-02-22-691-000-000 B EDWARD BYRNE JAG GRANT 2022 R	02/02/23	06/08/23	79258	N	
Vendor Total:	3,910.40					
RHEAR005 RHEA R SIMON						
23-01242 06/05/23 PRIMARY ELECTION JUNE 6,2023						
1 PRIMARY ELECTION JUNE 6,2023	300.00 3-01-20-120-000-100 B Clerk - Administration and Elections R	06/05/23	06/13/23	ELECTION 6/2023	N	
Vendor Total:	300.00					
RICHA010 RICHARD E. PIERSON MATERIALS CO						
23-01158 06/01/23 ROAD MAINTENANCE SUPPLIES						
1 COLD PATCH	3,587.47 3-05-55-502-001-138 B Road maintenance Supplies R	06/01/23	06/12/23	49536	N	
Vendor Total:	3,587.47					
RICKYS50 RICKY SLADE CONSTRUCTION, INC.						
22-01621 10/24/22 COMP: FUTSAL COURTS						
1 COMP: FUTSAL COURTS	97,067.30 C-04-11-017-000-000 B ORD 11-17 Construction of Rec Facilities R	10/24/22	06/13/23	PYMT# 1	N	
2 COMP: FUTSAL COURTS	50,000.00 G-02-22-838-000-000 B RECREATION IMPROVEMENT GRANT FY22 R	10/24/22	06/13/23	PYMT# 1	N	
3 COMP: FUTSAL COURTS	1,843.70 T-33-21-000-000-114 B CDBG 2021 - Recreational Facility Improv R	10/24/22	06/13/23	PYMT# 1	N	
	148,911.00					
Vendor Total:	148,911.00					

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ROBER025 ROBERT BREWER													
		23-01214	06/05/23	PRIMARY ELECTION JUNE 6,2023									
		1		PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
		Vendor Total:			300.00								
ROBIN005 ROBIN A DEL COLLO													
		23-01206	06/05/23	PRIMARY ELECTION JUNE 6,2023									
		1		PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
		Vendor Total:			300.00								
ROBYN005 ROBYN R SCURRY													
		23-01205	06/05/23	PRIMARY ELECTION JUNE 6,2023									
		1		PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
		2		PICKED UP MATERIALS & EQUIP	12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23		ELECTION P/U	N
		3		RETURNED MATERIALS & EQUIP	12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/13/23		ELECTION RTN	N
					<u>325.00</u>								
		Vendor Total:			325.00								
ROCHE005 ROCHELLE M GATEWOOD													
		23-01231	06/05/23	PRIMARY ELECTION JUNE 6,2023									
		1		PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
		2		PICK UP MATERIALS & EQUIPMENT	12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/15/23		ELECTION P/U	N
		3		RETURNED MATERIALS & EQUIPMENT	12.50	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/08/23	06/15/23		ELECTION RTN	N
					<u>325.00</u>								
		Vendor Total:			325.00								
RODEN005 RODENTPRO.COM, LLC													
		23-01132	05/25/23	zoo: chickens-mice									
		1		extra small chickens	98.75	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	05/25/23	06/08/23		718515	N
		2		white large mice	178.00	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	05/25/23	06/08/23		718515	N
					<u>276.75</u>								
		Vendor Total:			276.75								

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
SOUTHJ66 SOUTH JERSEY PAPER PRODUCTS						
23-00844 04/25/23 Large Latex Gloves						
1 Large Latex Gloves	48.38 3-01-28-376-000-058 B Zoo - Other Equip & Supplies	R	04/25/23 06/08/23	435100	N	
2 Pacific Blue 2ply	37.09 3-01-28-376-000-058 B Zoo - Other Equip & Supplies	R	04/25/23 06/08/23	439742	N	
3 Bleach	17.14 3-01-28-376-000-058 B Zoo - Other Equip & Supplies	R	04/25/23 06/08/23	435100	N	
4 Pacific Blue 2ply	37.09 3-01-28-376-000-058 B Zoo - Other Equip & Supplies	R	04/25/23 06/08/23	435100	N	
5 Pacific Blue 2ply FUELSURCHARG	4.00 3-01-28-376-000-058 B Zoo - Other Equip & Supplies	R	06/08/23 06/08/23	439742	N	
6 Large Latex Gloves FUELSURCHAR	4.00 3-01-28-376-000-058 B Zoo - Other Equip & Supplies	R	06/08/23 06/08/23	435100	N	
	147.70					
Vendor Total:	147.70					
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO						
23-01255 06/07/23 MNTHLY OXYGEN CYLINDER RENTAL						
1 MNTHLY OXYGEN CYLINDER MAY '23	9.30 3-05-55-502-001-107 B Equipment Rentals	R	06/07/23 06/13/23	06199005	N	
Vendor Total:	9.30					
STEPH005 STEPHANIE Y REAVES						
23-01220 06/05/23 PRIMARY ELECTION JUNE 6,2023						
1 PRIMARY ELECTION JUNE 6,2023	300.00 3-01-20-120-000-100 B Clerk - Administration and Elections	R	06/05/23 06/13/23	ELECTION 6/2023	N	
2 RETURNED MATERIALS & EQUIPMENT	12.50 3-01-20-120-000-100 B Clerk - Administration and Elections	R	06/08/23 06/13/23	ELECTION RTN	N	
	312.50					
Vendor Total:	312.50					
STEPH010 STEPHANIE CRAIG						
23-01313 06/13/23 ZOO CAMP REFUND						
1 ZOO CAMP REFUND FOR	115.00 3-42-56-286-002 R ZOO EDUCATION DEPOSITS	R	06/13/23 06/13/23	27855	N	
Vendor Total:	115.00					
STEVEN60 STEVENSON SUPPLY CO., INC.						
23-01161 06/01/23 SEWER LATERAL REPAIR SUPPLIES						
1 PIPE 4 PVC SDR35 SEWER MAIN	3,160.51 3-05-55-502-002-110 B Sewer Lateral Repair supplies	R	06/01/23 06/13/23	665044	N	

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STEVEN60	STEVENS ON SUPPLY CO., INC.						Continued						
23-01161	06/01/23 SEWER LATERAL REPAIR SUPPLIES						Continued						
	2 DROP CHARGE - ALL DROPS				50.00	3-05-55-502-002-110	B Sewer Lateral Repair supplies	R	06/01/23	06/13/23		665044	N
					3,210.51								
	Vendor Total:				3,210.51								
STEWAR15	STEWART A XEROX COMPANY												
23-01274	06/12/23 PRINTER MAINTENANCE & SUPPLIES						3C-00028 C						
	1 PRINTER MAINTENANCE & SUPPLIES				552.19	3-01-20-140-000-500	B Data Processing - Contractual Services	R	06/12/23	06/12/23		IN1724183	N
	Vendor Total:				552.19								
SUZAN005	SUZANN M PANICHELLO												
23-01219	06/05/23 PRIMARY ELECTION JUNE 6,2023												
	1 PRIMARY ELECTION JUNE 6,2023				300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
	Vendor Total:				300.00								
THELM005	THELMA D SCOTT												
23-01238	06/05/23 PRIMARY ELECTION JUNE 6,2023												
	1 PRIMARY ELECTION JUNE 6,2023				300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023	N
	Vendor Total:				300.00								
THESOC66	SJ REGIONAL ANIMAL SHELTER												
3C-00001	01/05/23 ANIMAL 2023 SHELTER SERVICES						3C-00001 C						
	6 SHELTER SERVICES - 06.2023				13,977.54	3-01-27-340-000-500	B Animal Control - Contractual Services	R	06/08/23	06/08/23		15037	N
	Vendor Total:				13,977.54								
TREASU78	TREASURER/STATE OF NJ 1995GT												
23-00031	01/12/23 1995 GREEN TRUST FUND LOAN												
	3 1995 GREEN TRUST - INTEREST				192.90	3-01-45-940-000-000	B Loan Repayments for Principal & Interest	R	05/10/23	06/08/23		PYMNT#30	N

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TREASU78 TREASURER/STATE OF NJ 1995GT Continued													
23-00031	01/12/23	1995 GREEN TRUST FUND LOAN	Continued										
4	1995 GREEN TRUST - PRINCIPAL	19,289.51	3-01-45-940-000-000	B Loan Repayments for Principal & Interest	R	05/10/23	06/08/23		PYMNT#30				N
		19,482.41											
Vendor Total:		19,482.41											
TROUTS50 TROUTS POWER EQUIPMENT													
23-00011	01/10/23	2023 Blanket	B										
13	HOUSING EQUIPMENT	659.99	3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	01/18/23	06/14/23		120355				N
Vendor Total:		659.99											
TYSHA005 TYSHA SMITH													
23-01211	06/05/23	PRIMARY ELECTION JUNE 6,2023											
1	PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B Clerk - Administration and Elections	R	06/05/23	06/13/23		ELECTION 6/2023				N
Vendor Total:		300.00											
VERALP50 V.E. RALPH & SON INC.													
23-01093	05/24/23	EMS: PORTABLE SUCTION UNIT											
1	LAERDAL SUCTION UNIT	2,078.00	3-01-42-103-000-012	B SHARED SVCS EMS - GREENWICH	R	05/24/23	06/08/23		454324				N
2	LAERDAL LSU BATTERY	270.00	3-01-42-103-000-012	B SHARED SVCS EMS - GREENWICH	R	05/24/23	06/08/23		454324				N
		2,348.00											
23-01179	06/05/23	EMS:STRETCHER RESTRAINT STRAPS											
1	CATALOG # 16-200160C	196.00	3-01-42-103-000-012	B SHARED SVCS EMS - GREENWICH	R	06/05/23	06/12/23		454659				N
Vendor Total:		2,544.00											
VERIZO22 VERIZON													
23-01326	06/14/23	MONTHLY LINE SERVICES											
2	REC:ACCT#:450-531-549-0001-97	39.95	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23	06/14/23		BILDATE05/24/23				N
Vendor Total:		39.95											

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
VERIZO31 VERIZON								
23-01328 06/14/23 MONTHLY FIOS/SCADA SERVICE								
3 WTR:ACCT#:152-033-351-0001-50	286.78	3-05-55-502-001-077	B	06/14/23	06/14/23		BILDATE05/31/23	N
Vendor Total:	286.78							
VERIZO32 VERIZON								
23-01327 06/14/23 zoo: 609-579-6685 HotSpot								
1 FIRE:ACCT#:320668756-00001	498.13	3-01-31-440-000-020	B	06/14/23	06/14/23		9935589051	N
2 ZOO:ACCT#:442353616-00001	38.01	3-01-31-440-000-020	B	06/14/23	06/15/23		9935612916	N
	536.14							
Vendor Total:	536.14							
VIRGE005 VIRGEN S ALBINO								
23-01243 06/05/23 PRIMARY ELECTION JUNE 6,2023								
1 PRIMARY ELECTION JUNE 6,2023	300.00	3-01-20-120-000-100	B	06/05/23	06/13/23		ELECTION 6/2023	N
2 PICK UP MATERIALS & EQUIPMENT	12.50	3-01-20-120-000-100	B	06/08/23	06/13/23		ELECTION P/U	N
3 RETURNED MATERIALS & EQUIPMENT	12.50	3-01-20-120-000-100	B	06/08/23	06/13/23		ELECTION RTN	N
	325.00							
Vendor Total:	325.00							
WBMASO50 W.B. MASON COMPANY, INC.								
23-01137 05/25/23 PUBLIC BLDGS/JANITORIAL SUPPLY								
1 HARDWOUND PAPER TOWELS	249.80	3-01-26-310-000-035	B	05/25/23	06/08/23		238715697	N
2 TOLIET PAPER	418.50	3-01-26-310-000-035	B	05/25/23	06/08/23		238715697	N
3 CENTER FOLD PAPER TOWELS	172.35	3-01-26-310-000-035	B	05/25/23	06/08/23		238715697	N
4 SCOTT FOAM HAND SOAP	58.72	3-01-26-310-000-035	B	05/25/23	06/08/23		238715697	N
	899.37							
Vendor Total:	899.37							
XEROX005 XEROX CORPORATION								
3C-00038 02/10/23 MONTHLY COPIER LEASE AGREEMENT 3C-00038 C								
10 ECON DEV: #EKZ-309367	103.51	3-01-20-170-000-500	B	06/08/23	06/08/23		018919334	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
XEROX005 XEROX CORPORATION		Continued								
3C-00038 02/10/23 MONTHLY COPIER LEASE AGREEMENT		Continued								
11 LAW SER#EKZ-309367			155.26	3-01-20-155-000-500	B Law-Solicitor Contractual Services	R	06/08/23	06/08/23	018919334	N
			258.77							
3C-00039 02/14/23 MONTHLY COPIER LEASE AGREEMENT		3C-00039 C								
5 ser#8TB-609876 cust#724713417			121.99	3-01-22-195-000-500	B Construction - Contractual Services	R	05/10/23	06/08/23	018919325	N
3C-00040 02/14/23 SER# 8TB-635752 - PUBLIC WORKS		3C-00040 C								
5 PW #8TB-635752			177.12	3-01-26-310-000-500	B Public Buildings - Contractual	R	05/10/23	06/08/23	018919330	N
3C-00041 02/13/23 MNTHLY COPIER LEASE AGREEMENT		3C-00041 C								
9 WATER SER#8TB-338654			78.95	3-05-55-502-001-500	B Contractual Services	R	01/01/23	06/13/23	018919326	N
10 SEWER SER#8TB-338654			78.94	3-05-55-502-002-500	B Contractual Services	R	01/01/23	06/13/23	018919326	N
			157.89							
3C-00042 02/14/23 POLICE SER# 2TX-070061		3C-00042 C								
5 POLICE #2TX-070061			231.62	3-01-25-240-000-500	B Police - Contractual Services	R	01/01/23	06/08/23	018919327	N
3C-00043 02/14/23 POLICE: SER# 3AG-889381		3C-00043 C								
5 POLICE #3AG-889381			257.67	3-01-25-240-000-500	B Police - Contractual Services	R	01/01/23	06/08/23	018919328	N
3C-00044 02/14/23 POLICE: SER# 6TB-452060		3C-00044 C								
5 POLICE #6TB-452060			262.32	3-01-25-240-000-500	B Police - Contractual Services	R	01/01/23	06/08/23	018919329	N
3C-00045 02/14/23 CLERK/VITAL SER# 8TB-632529		3C-00045 C								
9 CLERK #8TB-632529			148.69	3-01-20-120-000-026	B Clerk - Maintenance of Other Equipment	R	05/10/23	06/08/23	018919332	N
10 VITAL #8TB-632529			49.56	3-01-20-120-001-026	B Div. Health - Maintenance of Other Equip	R	05/10/23	06/08/23	018919332	N
			198.25							
3C-00046 02/14/23 ADMIN/MAYOR SER# 8TB-632570		3C-00046 C								
8 ADMIN #8TB-632570			98.36	3-01-20-100-000-500	B General Admin - Contractual Sevices	R	01/01/23	06/08/23	018919333	N
9 MAYOR #8TB-632570			48.45	3-01-20-110-001-500	B MAYOR - Contractual Services	R	05/10/23	06/08/23	018919333	N
			146.81							
3C-00047 02/13/23 MONTHLY COPIER LEASE AGREEMENT		3C-00047 C								
5 FINANCE SER# EKZ-309647			121.04	3-01-20-130-000-500	B Finance - Contractual Services	R	06/13/23	06/13/23	019033157	N

June 15, 2023
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CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

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						
XEROX005 XEROX CORPORATION Continued								
	3C-00050 02/13/23 HOUSING: SER# EKZ-344300	3C-00050 C						
	5 #EKZ-344300	182.01 3-01-22-200-000-500	B Housing & Insp - Contractual Services	R	05/10/23	06/08/23	018919331	N
	Vendor Total:	2,115.49						
XTELC050 XTEL COMMUNICATIONS, INC.								
	23-01325 06/14/23 PW: TELECOM ACCT# 10000013348							
	1 PW: TELECOM ACCT#10000013348	47.45 3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	06/14/23	06/14/23	231512444	N
	Vendor Total:	47.45						
Total Purchase Orders: 180 Total P.O. Line Items: 458 Total List Amount: 379,564.56 Total Void Amount: 0.00								

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	883.00	0.00	0.00	883.00
CURRENT FUND	3-01	146,568.26	0.00	0.00	146,568.26
WATER/SEWER OPERATING	3-05	57,393.95	0.00	0.00	57,393.95
SOLID WASTE	3-09	904.07	0.00	0.00	904.07
RECREATION TRUST	3-42	0.00	115.00	0.00	115.00
Year Total:		204,866.28	115.00	0.00	204,981.28
CAPITAL IMPROVEMENT FUND (C-04 ACCOUNTS)	C-04	97,067.30	0.00	0.00	97,067.30
WATER/SEWER CAPITAL (C-06 ACCOUNTS)	C-06	15,055.50	0.00	0.00	15,055.50
Year Total:		112,122.80	0.00	0.00	112,122.80
GRANT FUND (G ACCOUNTS)	G-02	53,991.45	0.00	0.00	53,991.45
DOG TRUST (T-12 ACCOUNTS)	T-12	52.20	0.00	0.00	52.20
PUBLIC DEFENDER TRUST	T-20	80.00	0.00	0.00	80.00
NON-LIFE HAZARD TRUST	T-21	300.00	0.00	0.00	300.00
POAA TRUST	T-27	702.45	0.00	0.00	702.45
BAAD TRUST	T-28	23.08	0.00	0.00	23.08
UEZ TRUST	T-29	660.00	0.00	0.00	660.00
CDBG	T-33	1,843.70	0.00	0.00	1,843.70
RECREATION TRUST	T-42	1,024.60	0.00	0.00	1,024.60
CDBG RECREATION	T-53	2,900.00	0.00	0.00	2,900.00
Year Total:		7,586.03	0.00	0.00	7,586.03
Total of All Funds:		379,449.56	115.00	0.00	379,564.56