

**BRIDGETON CITY COUNCIL
MEETING AGENDA
JUNE 21, 2022 5:30 P.M.
POLICE AND MUNICIPAL COURT COMPLEX
330 FAYETTE STREET, BRIDGETON, NJ**

A. CALL TO ORDER

B. STATEMENT OF MEETING NOTICE

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

C. INVOCATION/ FLAG SALUTE

D. ROLL CALL

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

E. PRESENTATIONS/ RECOGNITIONS/ANNOUNCEMENTS/ HEARINGS:

1. Retirement – Dean Dellaquila – Public Works

F. MINUTES: City Council Meeting: June 7, 2022

MOVE: _____ SECOND: _____ CARRIED: _____

G. COMMITTEE LIAISON REPORTS

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

H. BUSINESS ADMINISTRATOR / MAYORAL / SOLICITOR REPORTS

I. OTHER BUSINESS/CONCERNS

J. ORDINANCES 1st READING (1) – 2nd Reading July 19, 2022

1. Ordinance authorizing the hiring of Provisional Entry-Level Police Officers without the requirement for said Officers to take an examination for an Entry-Level Law Enforcement position as required by Civil Service on the provision that the Entry-Level Officer complete Full Basic Course for Police Office (BCPO) Training at an approved New Jersey Police Training Commission (PTC) Academy within nine (9) months of the Provision Entry-Level Appointment pursuant to N.J.S.A. 11A:4-1.3 to become effective July 18, 2022.

K. ORDINANCES 2nd READING (1)

1. Ordinance re-appropriating \$50,000 proceeds of obligations not needed for renovations to the City Hall Annex Building in order to provide for the replacement of the phone system in City Hall and other locations in and by the City of Bridgeton, in the County of Cumberland, New Jersey.

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

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

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

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-19** 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 recognizing Dean Dellaquila on his retirement.
2. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of a Grant Application to the New Jersey Department of Transportation for Giles Road and Various Other Related Project Locations and authorizing Grant Agreement upon award of funding.
3. **RESOLUTION**, of the City Council of the City of Bridgeton granting disabled tax exemption. (131 Vine Street)
4. **RESOLUTION**, of the City Council of the City of Bridgeton designating Redeveloper for Block 159 Lot 20, AKA 328 S. Pine Street and authorizing Redevelopment Agreement and Purchase Sale Agreement.
5. **RESOLUTION**, authorizing Shared Service Agreement between County of Cumberland and City of Bridgeton regarding Cohanzick Zoo.
6. **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.
7. **RESOLUTION**, requesting approval for the insertion of a Special Item of Revenue funded through the New Jersey Department of Environmental Protection for the 2022 Clean Communities Program.
8. **RESOLUTION**, authorizing the City of Bridgeton to award a Contract to Complete Control Services, Inc. for Maintenance and Repair for the Water and Sewer Department SCADA System for two (2) years (July 29, 2022 – July 28, 2024) with an additional optional two (2) – One (1) year extensions (July 29, 2024 – July 28, 2026).
9. **RESOLUTION**, authorizing the City of Bridgeton to award a Renewal Contract to Action Uniform Company, LLC for Class “A” and “B” uniforms and accessories for the Fire Department for year two (2), July 22, 2022 – July 21, 2023, not to exceed \$31,000.00.

10. **RESOLUTION**, of the City Council of the City of Bridgeton recognizing and honoring Markquese Bell on the occasion of his joining the Dallas Cowboys of the National Football League.
11. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing certain utility account adjustments and taxes.
12. **RESOLUTION**, approving the FY 2022 Community Development Block Grant Annual Action Plan for the City of Bridgeton.
13. **RESOLUTION**, of the City Council of the City of Bridgeton memorializing decision of City Council denying appeal of Rulyn's Garage Towing Application and affirming City Clerk's decision.
14. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing the renewal of Alcoholic Beverage Licenses.
15. **RESOLUTION**, authorizing the City of Bridgeton to award a Contract to Municipal Capital Finance, for the lease of three (3) Ford Interceptor PPV 4X4 marked Police vehicles and three (3) up-fits from Koch 33 (Cranford Cooperative #47-CPCPS) in the amount not to exceed \$155,202.75 (Finance total).
16. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Allison Sutton as Bridgeton High School Class of 2022 Valedictorian.
17. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Kevin Cruz as Bridgeton High School Class of 2022 Salutatorian.
18. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Anabel Chavez as Bridgeton High School Class of 2022 Early College High School Valedictorian.
19. **RESOLUTION**, of the City Council of the City of Bridgeton honoring Ashley Alfaro Torres as Bridgeton High School Class of 2022 Early College High School Salutatorian.

N. SCHEDULE OF BILLS

Date: June 21, 2022 Amount: \$360,394.46

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (None)

P. REPORT/S (4)

1. Tax Collector's Cash Receipts – May 2022
2. Treasurer's Monthly Report – May 2022
3. Vital Statistics Monthly Report – May 2022
4. Clerk's Monthly Report – May 2022

MOVE: _____ SECOND: _____ CARRIED: _____

Q. MAYOR'S COMMENTS

R. COUNCIL REMARKS

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

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

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

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

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

ORDINANCE NO. J-1

ORDINANCE AUTHORIZING THE HIRING OF PROVISIONAL ENTRY-LEVEL POLICE OFFICERS WITHOUT THE REQUIREMENT FOR SAID OFFICERS TO TAKE AN EXAMINATION FOR AN ENTRY-LEVEL LAW ENFORCEMENT POSITION AS REQUIRED BY CIVIL SERVICE ON THE PROVISION THAT THE ENTRY-LEVEL OFFICER COMPLETE FULL BASIC COURSE FOR POLICE OFFICER (BCPO) TRAINING AT AN APPROVED NEW JERSEY POLICE TRAINING COMMISSION (PTC) ACADEMY WITHIN NINE (9) MONTHS OF THE PROVISIONAL ENTRY-LEVEL APPOINTMENT PURSUANT TO N.J.S.A. 11A:4-1.3 TO BECOME EFFECTIVE JULY 18, 2022.

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

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

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

WHEREAS, N.J.S.A. 11A:4-1.3, effective as of July 18, 2022, allows the Civil Service Commission to exempt from the requirements of taking an examination for a provisional entry-level law enforcement position provided the provisional entry-level officer successfully complete Basic Course for Police Officer Training (BCPO) at a New Jersey Police Training Commission approved academy within nine (9) months of the provisional entry-level appointment upon final adoption of an Ordinance authorizing such hiring.

WHEREAS, the City of Bridgeton has duly established in writing, policies governing nepotism and conflicts of interest.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Bridgeton that the Appointing Authority is hereby authorized, but shall not be obligated, to hire provisional entry-level law enforcement officers who have not taken a Civil Service examination provided said individual successfully complete full Basic Course for Police Officers (BCPO) Training at an academy approved and authorized by the New Jersey Police Training Commission within nine (9) months from date of appointment.

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

ORDINANCE NO. K-1

**ORDINANCE RE-APPROPRIATING \$50,000 PROCEEDS OF OBLIGATIONS
NOT NEEDED FOR RENOVATIONS TO THE CITY HALL ANNEX BUILDING IN
ORDER TO PROVIDE FOR THE REPLACEMENT OF THE PHONE SYSTEM IN
CITY HALL AND OTHER LOCATIONS IN AND BY THE CITY OF BRIDGETON, IN
THE COUNTY OF CUMBERLAND, NEW JERSEY.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON, IN THE COUNTY OF CUMBERLAND, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. \$50,000 is hereby re-appropriated from Ordinance #18-10 of the City of Bridgeton, in the County of Cumberland, New Jersey (the "City"), finally adopted May 15, 2018, as supplemented by Bond Ordinance 19-17 of the City, finally adopted October 1, 2019, which were no longer necessary to provide for renovations to the City Hall Annex Building for which the obligations previously were authorized (the "Re-Appropriation Amount"). The Re-Appropriation Amount is no longer necessary to provide for these renovations.

Section 2. The Re-Appropriation Amount will be used to provide for the replacement of the phone system in City Hall and other locations, including all related costs and expenditures incidental thereto.

The above referenced improvements include all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.

Section 3. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor



RESOLUTION NO. M-1
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
RECOGNIZING DEAN DELLAQUILA ON HIS RETIREMENT

WHEREAS, Dean Dellaquila began his career in Public Service in 1980 in the City of Bridgeton's Public Works / Streets and Roads Departments; and

WHEREAS, Dean Dellaquila has faithfully served the Bridgeton community for over 35 years as a dedicated and loyal employee for the Department of Public Works multiple capacities including Seasonal Student Employee with the C.E.T.A. Program from 1980 to 1982, Laborer from 1987 to 1989, Water Repairer from 1989 to 1992, Pumping Station Operator from 1992 to 1997, Sr. Pumping Station Operator from 1997 to 1998, Assistant Water and Sewer Superintendent from 1998 to 2009, Department of Public Works Superintendent from 2009 to 2010 and Director of Department of Public Works from 2010 thru June 2022; and

WHEREAS, Dean Dellaquila has served as a member for the Bridgeton Planning Board for 13 years and as a member of the Bridgeton Invitational Baseball Committee for 20 years impacting the community in many positive ways over his many years of public service; and

WHEREAS, the City of Bridgeton is desirous of acknowledging and recognizing Dean Dellaquila upon his retirement for the many contributions he has made in improving the quality of life for Bridgeton residents, co-workers, and colleagues over three and half decades of public service; and

WHEREAS, the City of Bridgeton is desirous of extending its very best wishes to Dean Dellaquila as he enters retirement spending more time with his Fiancée, Connie Kenelia, sons, Nicholas and Vincent, and other family and friends ;

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and Bridgeton City Council that Dean Dellaquila be and is hereby recognized for his years of service and many achievements upon his retirement; extending heartfelt best wishes as he endeavors to enjoy a future filled with relaxation, travel, volunteering and helping with his children's business.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

RESOLUTION NO. M-2

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR GILES ROAD AND VARIOUS OTHER RELATED PROJECT LOCATIONS AND AUTHORIZING GRANT AGREEMENT UPON AWARD OF FUNDING

WHEREAS, the New Jersey Department of Transportation (NJDOT) has made certain funding available to undertake highway and related road improvements in communities throughout New Jersey; and

WHEREAS the City of Bridgeton is desirous of submitting an application for reconstruction of Giles Road and various related locations including Giles Road, Rugby Lane ,Glenn Drive ,Devonshire Place, Wayne Road, South Drive and North Drive to the NJDOT to receive municipal aid; and

WHEREAS, the City of Bridgeton has identified and prepared the necessary information required to submit a grant application to the NJDOT for municipal aid as indicated 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 the grant application known as MA 2023 – Giles Road and Various Locations – 00010 to the New Jersey Department of Transportation;

BE IT FURTHER RESOLVED that upon an award of funding from New Jersey Department of Transportation in connection with the grant application known as MA 2023 – Giles Road and Various Locations – 00010, the Mayor and Clerk are hereby authorized to execute a grant agreement with the New Jersey Department of Transportation on behalf of the City of Bridgeton.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-3

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
GRANTING DISABLED TAX EXEMPTION**

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

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

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

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

NAME

BLOCK/LOT

Reginald T Jones
131 Vine St

259 / 27

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC. CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
DESIGNATING REDEVELOPER FOR BLOCK 159 LOT 20, AKA 328 S. PINE STREET
AND AUTHORIZING REDEVELOPMENT AGREEMENT AND PURCHASE SALE
AGREEMENT**

WHEREAS, Block 159 Lot 20, also known as 328 S. Pine St is located within an area designated as an Area in Need of Rehabilitation pursuant to Resolution 52-07 adopted in August 2007; and

WHEREAS, Block 159 Lot 20 (328 S. Pine St) is identified and included in the Scattered Sites Redevelopment Plan for Census Tract 205 adopted by City Council pursuant to Ordinance 21-11 adopted in May 2021; and

WHEREAS, James Todd has made an offer to acquire, rehabilitate, and redevelop the property known as Block 159 Lot 20 (328 S. Pine St) for use as a residential dwelling consistent with the adopted redevelopment plan; and

WHEREAS, the Scattered Sites Redevelopment Plan for Census Tract 205 envisions rehabilitation of residential dwellings with the overall goal of revitalizing the area and returning vacant structures back to productive use contributing to the ratable base; and

WHEREAS, the City previously offered the property known as Block 159 Lot 20 (328 S. Pine St) to the public via advertising and public auction without success; and

WHEREAS, the City deems it advantageous to designate James Todd as the redeveloper for Block 159 Lot 20 (328 S. Pine Street) pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and James Todd to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement for Block 159 Lot 20 (328 S. Pine Street);

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

1. James Todd, whose address is 414 Southeast Ave, Bridgeton, NJ, is hereby designated as Redeveloper for Block 159 Lot 20, also known as 328 S. Pine Street, Bridgeton, NJ;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with James Todd for Block 159 Lot 20 (328 S. Pine Street), the terms of which are attached herein;

3. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Purchase/Sale Agreement with James Todd for the sum of \$15,000 for Block 159 Lot 20 (328 S. Pine Street), the terms of which are attached herein;

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

**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, 2022 through December 31, 2022 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, 2022, through December 31, 2022, 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 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

**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 2022 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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June 2022.

ATTEST:

Nichole Almanza, RMC, CMR
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 NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE 2022 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 2022 Budget in the amount of \$ 34,850.91 which item is funded through a grant provided by the NJDEP for the 2022 Clean Communities Program;

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 34,850.91 is hereby appropriated under the caption of:

Clean Communities 2022	\$ 34,850.91
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ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on June 21, 2022 at 5:30 pm.

ATTEST:

Nichole Almanza, RMA, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CONTRACT TO COMPLETE CONTROL SERVICES, INC. FOR MAINTENANCE AND REPAIR FOR THE WATER AND SEWER DEPARTMENT SCADA SYSTEM FOR TWO (2) YEARS (July 29, 2022 – July 28, 2024) WITH AN ADDITIONAL OPTIONAL TWO (2) – ONE (1) YEAR EXTENSIONS (JULY 29, 2024 – JULY 28, 2026)

WHEREAS, the City of Bridgeton advertised for Maintenance and Repair for the Water and Sewer Department SCADA System bid proposals and two (2) proposals were received and opened on June 1, 2022 at 10:00AM; and

WHEREAS, the use of competitive contracting was used as describe in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, the bids from ICA Engineering LLC (2424 Morris Ave, Ste 205, Union, NJ 07083) and Complete Control Services, Inc. (1515 Grant Street, Egg Harbor City, NJ 08215) were reviewed by the Water and Sewer Department Superintendent and QPA and Complete Control Services, Inc. was deemed the most responsive and advantageous bidder, due to meeting submission instructions and mileage/response time;

	Complete Control Services, Inc.	ICA Engineering LLC
Year 1: July 29, 2022 – July 28, 2023		
Instrument Technician	\$175.00/hour	\$150.00/hour
Instrument Technician Overtime	\$262.50/hour	\$225.00/hour
Instrument Technician Holiday	\$350.00/hour	\$225.00/hour
Year 2: July 29, 2023 – July 28, 2024		
Instrument Technician	\$175.00/hour	\$150.00/hour
Instrument Technician Overtime	\$262.50/hour	\$225.00/hour
Instrument Technician Holiday	\$350.00/hour	\$225.00/hour
Opt Yr. 1: July 29, 2024 – July 28, 2025		
Instrument Technician	\$180.00/hour	\$155.00/hour
Instrument Technician Overtime	\$270.00/hour	\$232.50/hour
Instrument Technician Holiday	\$360.00/hour	\$232.50/hour
Opt Yr. 2: July 29, 2025 – July 28, 2026		
Instrument Technician	\$180.00/hour	\$160.00/hour
Instrument Technician Overtime	\$270.00/hour	\$240.00/hour
Instrument Technician Holiday	\$360.00/hour	\$240.00/hour
Distance:	37 miles	120 miles
Response Time:	2 hours	4 hours

and

WHEREAS, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds will be contingent upon available funds and will be charged to the Water Department – 2-05-55-502-001-126; and has been approved by 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 be and are hereby authorized to enter into a contract/an agreement with Complete Control Services, Inc. in a form satisfactory to the Solicitor of the City of Bridgeton for the Maintenance and Repair of the Water and Sewer Department SCADA System, for two (2) years (July 29, 2022 – July 28, 2024) and with additional, optional two (2) – one (1) year extensions (July 29, 2024 – July 28, 2026); 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 21st day of June 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-9

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A RENEWAL CONTRACT TO ACTION UNIFORM COMPANY, LLC FOR CLASS "A" AND "B" UNIFORMS AND ACCESSORIES FOR THE FIRE DEPARTMENT FOR YEAR TWO (2), JULY 22, 2022 – JULY 21, 2023, NOT TO EXCEED \$31,000.00

WHEREAS, pursuant to N.J.S.A. 40A:11-1 et seq., the City of Bridgeton advertised for bid proposals for fire department uniforms and accessories; and said proposals were received, opened and read on March 31, 2021 at 10:30 AM and Action Uniform Company, LLC was determined the most responsive bid and in conformity with the City of Bridgeton's specifications; and

WHEREAS, the City of Bridgeton's Fire Department is recommending that the City of Bridgeton re-enter into an agreement with Action Uniform Company, LLC based on the pricing for July 22, 2022 – July 21, 2023, year two (2) to provide fire departments uniforms as needed, not to exceed \$31,000.00:

NOW, THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds be charged to: Fire/EMS- Clothing and Uniforms – 2-01-25-265-000-032 in the amount not to exceed \$31,000.00 aggregate of all uniform components for the corresponding class and has been obtained from the Chief Financial Officer of the City of Bridgeton; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to re-enter into a contract for the Class "A" and the Class "B" Uniforms and accessories for the Fire Department, in form satisfactory to the Solicitor of the City of Bridgeton with Action Uniform Company, LLC, in the amount not to exceed \$31,000.00, for year two (2), July 22, 2022 – July 23, 2023; 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 21st day of June 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-10

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON RECOGNIZING AND HONORING MARKQUESE BELL ON THE OCCASION OF HIS JOINING THE DALLAS COWBOYS OF THE NATIONAL FOOTBALL LEAGUE

WHEREAS, the Bridgeton community has a long and storied history of producing and nurturing generations of male and female athletes competing at the very highest levels in their respective sports; and

WHEREAS, such athletes include baseball Hall of Famer Goose Goslin, John Borican world record holder at 1,000 meters in the 1930's and 1940's, Olympian Shana Williams competing in the 1996 and 2000 Olympics Games, as well as NFL standouts Brison Manor of the Denver Broncos and George Jamison, Jr., of the Detroit Lions and Kansas City Chiefs; and

WHEREAS, in that same tradition, Bridgeton High School football star Markquese Bell, class of 2017, was the 93rd ranked athlete on the ESPN's top 300 prospects for collegiate football; and

WHEREAS, Markquese Bell completed a successful collegiate career including stints at Maryland University, Coffeyville Community College and Florida A & M University amassing 95 total tackles and 71 solo tackles at Florida A & M University becoming a Buck Buchanan Award finalist and earning All-SWAC honors due to his athleticism and hard work on the playing field; and

WHEREAS, after a stellar college career Markquese Bell has signed an undrafted free agent contract with the Dallas Cowboys of the National Football League, joining the ranks of elite athletes that have represented the Bridgeton community at the very highest level of sport in this country; and

WHEREAS, Bridgeton City Council, the Mayor, and the entire Bridgeton community is both proud and honored to count Markquese Bell among the many great athletes that have represented the Bridgeton community over multiple generations;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that Markquese Bell be so honored and recognized for his outstanding accomplishments both as a Bridgeton high school athlete and a collegiate athlete; acknowledging that his hard work and dedication has resulted in him achieving the status of a professional athlete in the National Football League;

BE IT FURTHER RESOLVED that the best wishes of the Bridgeton community for ongoing good health and continued success go with Markquese Bell as begins his professional career in the National Football League

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-11

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

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

TURN ON AND TURN OFF

1578	92-94 N LAUREL ST	GIOV HOLDINGS	W/S/TR	TURN OFF	- 120.00
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SENIOR CITIZEN DEDUCTIONS/ADDITIONS

WATER/SEWER CORRECTIONS

2152	279 E COMMERCE ST	R. LORE	W/S	UNITS PER METER CORRECTED	+ 48.35
598	27 ROGERS ST	V. VITTOLA	W/S	BILL CODE ERROR	- 106.67
3387	207 HAYNES AVE	E. GANT	S	LEAK NOT TO SEWER	- 1,178.08

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

RESOLUTION APPROVING THE FY 2022 COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN FOR THE CITY OF BRIDGETON

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

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

WHEREAS, the City of Bridgeton has prepared an Annual Action Plan for Fiscal Year 2022 (Year 3 of the Consolidated Plan) which includes the funding applications for Community Development and HOME Program initiatives, with said applications having been reviewed and considered, together with supporting documentation which took into account blight conditions in the community, needs of low and moderate income persons and families, environmental factors, fiscal considerations, and the maintenance of local efforts in Community Development and HOME activities;

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

1. THAT the FY 2022 Annual Action Plan, which includes applications and appropriations for FY 2022 Community Development Block Grant and HOME Program funding, be and the same are hereby in all respects approved. The Mayor or his designated representatives are hereby directed to file a copy of said plan along with the minutes of this meeting.
2. THAT it is cognizant of the conditions that are imposed in the undertaking and carrying out of Community Development and HOME activities with federal financial assistance.
3. THAT the Mayor of the City of Bridgeton is authorized to execute and file applications for financial assistance for such amounts as the U.S. Department of Housing and Urban Development is willing to make available to carry out the Community Development and HOME Programs and act as an authorized representative of the City of Bridgeton.
4. THAT the Mayor of the City of Bridgeton is hereby authorized to provide such assurances and/or certifications as required by the U.S. Department of Housing and Urban Development, and also any additional or revised data which may be required during the review of said applications.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
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 MEMORIALIZING THE DECISION OF THE CITY COUNCIL DENYING THE APPEAL OF RULYN'S GARAGE TOWING APPLICATION AND AFFIRMING MUNICIPAL CLERK'S DECISION

WHEREAS, Ruly'n's Garage (the "Applicant") filed an application with the Office of the Municipal Clerk of the City of Bridgeton (the "Clerk")(the "City") on January 12, 2022 to obtain a license from the Clerk to be included on the City's towing rotation list pursuant to Section 334-4 of the City Code (the "Application"); and

WHEREAS, the Application is signed by Judith A. Danna who is listed as the owner of the Applicant; and

WHEREAS, the Application states that the business is located at 604 Morton Ave, Bridgeton, New Jersey; and

WHEREAS, the Application contained the Vehicle Identification Numbers for the vehicles the Applicant proposed to use, along with registration and insurance cards, and a Certificate of Liability Insurance evidencing general liability insurance for the business; and

WHEREAS, the Application included pictures of the business location and a letter dated December 20, 2021 from the Township of Deerfield's Zoning/Housing Officer confirming the operation of the business as a collision repair center and 24 hour towing and indicating that the use complies with the Township of Deerfield's Zoning Ordinance; and

WHEREAS, the Application also contained copies of the driver's licenses of four of the Applicant's drivers; and

WHEREAS, upon referral to, and investigation by, the City Police Department, the Applicant's registration and insurance cards were found to have expired and the location of the Applicant was determined to actually be situated in Rosenhayn, New Jersey as indicated in an Operations Report dated February 4, 2022 prepared by the City Police Department (the "Report"); and

WHEREAS, the Report found that the Applicant exceeded the criteria under Chapter 334, Section 334-9.H. of the City Code, requiring that the applicant's base of operation for calls and storage facility be located within two (2) miles of the City limits and that the applicant demonstrate a response time of no more than 10 minutes; and

WHEREAS, based on the foregoing, the City Police Department recommended that the Application be denied; and

WHEREAS, the Clerk, through Certified Mail dated February 10, 2022 to the Applicant, denied the Application, stated the reasons therefor, and advised of the Applicant's right to appeal the denial to City Council; and

WHEREAS, pursuant to Section 334-7 of the City Code, the Applicant appealed the Clerk’s decision denying the Application to City Council (the “Appeal”); and

WHEREAS, a public hearing on the appeal was heard before City Council on March 1, 2022 whereupon the following findings of fact were made, to wit:

1. The Applicant was represented by Robert J. Casella, Esq. of Testa Heck Testa & White, P.A. who presented arguments and representations in support of the Appeal;

2. Mr. Casella explained that the Applicant submitted the expired registration and insurance cards in error and provided current documents at the hearing;

3. With respect to the requirement in Section 334-9.H. of a ten (10) minute response time, Mr. Casella stated that most of the Applicant’s employees live in or adjacent to the City and would be able to respond within the required time frame;

4. Mr. Casella acknowledged that the Applicant’s base of operations is located more than two (2) miles from the City limit, but that the employees take their vehicles home and the Applicant would be able to provide adequate service to the City;

5. The Applicant’s representative, David Nichols, appeared, was sworn, and offered his testimony. Mr. Nichols stated that he is the Shop Manager for Rulyn’s Garage and is the one who dispatches employees to accidents and various tow calls. He stated that the three (3) employees to be dispatched all live at the following locations: Cornwell Drive in Upper Deerfield, Commerce Street in Bridgeton, and Centerton Road in Bridgeton. He testified that the employees take their towing vehicles home at night;

6. Mr. Nichols, along with Rudolph J. Danna, III who also appeared at the hearing, submitted employee documents to show their home locations and distance of those locations to the City limits;

7. Mr. Nichols testified that the Applicant currently provides service to the City of Millville and has done so for 18 years, to the City of Vineland and has done so for more than 10 years, and to the State Police and has done so for more than 30 years; and

8. Exhibits presented at the March 1, 2022 public hearing include:
- a. Exhibit A - Vehicle information and current registration and insurance cards;
 - b. Exhibits B-C - Addresses of Rudolph J. Danna, III and two other employees; and
 - c. Exhibit E - Recommendations from the New Jersey State Police (dated February 25, 2022), City of Vineland (dated February 23, 2022), and City of Millville (dated February 22, 2022); and

WHEREAS, Council did not vote on the Appeal at the March 1, 2022 public hearing and reserved decision in order to allow the full Council to vote considering that a decision on the Appeal could set a precedence; and

WHEREAS, the City Code does not set forth a time period in which a decision on the Appeal is required to be made; and

WHEREAS, it came to the attention of the City Solicitor that one or more of the Applicant's employees are also employed by the City's Fire Department, and that the Applicant is run by the family of one of those employees, which was not set forth at the March 1, 2022 public hearing; and

WHEREAS, the City Solicitor recommended that the relationship between the employees of the Applicant and the City's Fire Department be disclosed on the record; and

WHEREAS, the City Solicitor further recommended that because approval of the Application could or would lead to some financial benefit considering that the requested license is not allowed by right under the City Code and a waiver is being requested, that the Appeal be allowed to proceed with any affirmative vote requiring the Applicant to obtain a favorable Advisory Opinion from the Local Finance Board, State Ethics Committee or other appropriate Board as the City does not have a local ethics board; and

WHEREAS, the Applicant was amenable to further developing the record to establish the relationship between the Applicant's employees and the City's Fire Department and to accept any conditional approval requiring a favorable ethics opinion; and

WHEREAS, a further public hearing on the Appeal before City Council took place on June 7, 2022 at which the following additional findings of fact were made, to wit:

1. The City Solicitor stated the basis of the Appeal and summarized the testimony at the March 1, 2022 public hearing;

2. Rudolph J. Danna, III appeared, was sworn, and offered his testimony. Mr. Danna testified that he, along with two other employees of the Applicant, are also employed by the City's Fire Department, that his parents own the business, that he has no ownership interest in the business, but that he does get paid by the business; and

3. Mr. Danna further testified that because of the locations of the employees' residences that they would be able to comply with the ten (10) minute response time requirement and that the Applicant would be able to reach the City limits within ten (10) minutes of the storage yard; and

WHEREAS, City Council specifically finds that the actual location of the Applicant is in Rosenhayn, New Jersey, outside of the two (2) mile requirement imposed by Section 334-9.H. of the City Code, and that any waiver of this requirement would set precedence for future applicants located outside of the two (2) mile requirement; and

WHEREAS, the City Council considered the presentation by the Applicant’s attorney, Mr. Casella, as well as the testimony of the Applicant, together with all exhibits submitted as evidence;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that based upon the above findings of fact and conclusions of law that the Appeal of the Clerk’s decision denying the Application and the Applicant’s request for a waiver of Section 334-9.H. of the City Code requiring that the applicant’s storage facility be located within two (2) miles of the City limit, is hereby denied; and

BE IT FURTHER RESOLVED, that the Clerk’s decision on the Application be hereby affirmed; and

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

**CITY OF BRIDGETON
RESOLUTION NO. M-14**

**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, 2022, 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, 2022 and expiring June 30, 2023 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 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly
Mayor

RESOLUTION NO. M-15

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CONTRACT TO MUNICIPAL CAPITAL FINANCE, FOR THE LEASE OF THREE (3) FORD INTERCEPTOR PPV 4X4 MARKED POLICE VEHICLES AND THREE (3) UP-FITS FROM KOCH 33 (CRANFORD COOPERATIVE #47-CPCPS) IN THE AMOUNT NOT TO EXCEED \$155,202.75 (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 three (3) Ford Interceptor PPV 4x4 Marked Police Vehicles and three (3) up-fits from Koch 33 (3810 Hecktown Road, Easton, PA 18045), an authorized vendor through the Cranford Cooperative #47-CPCPs, and to finance the lease through Municipal Capital Finance (4600 Broadway, Allentown, PA 18104); and

WHEREAS, the three (3) Ford Interceptor PPV 4x4 Marked Police Vehicles total \$99,924.00, the three (3) up-fits total \$39,543.00, and the finance charge totals \$15,735.75, with a financing total of \$155,202.75; and

THEREFORE, BE IT RESOLVED that the required Certificate of Available Funds for the first (1st) lease payment amount of \$ 31,040.55 be charged to the Police Leasing account #2-01-25-240-000-104 and has been certified by the Chief Financial Officer of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the City of Bridgeton will pay the remaining four (4) payments of \$31,040.55 annually to Municipal Capital Finance; 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 Municipal Capital Finance, three (3) Ford Interceptor PPV 4x4 Marked Police Vehicles and three (3) up-fits from Koch 33, in form satisfactory to the Solicitor of the City of Bridgeton in the amount not to exceed \$155,202.75; 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 21st day of June 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor



RESOLUTION NO. M-16

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING ALLISON SUTTON AS BRIDGETON HIGH SCHOOL
CLASS OF 2022 VALEDICTORIAN**

WHEREAS, Allison Sutton has brought honor to her family, school, and community upon being named Valedictorian of the Bridgeton High School Class of 2022; and

WHEREAS, Allison Sutton has earned distinction for receiving the Hortense R. Headly Memorial Award, Irving E. Marshall Family Student Success Scholarship, Academic Excellence, Bulldog of the Month, Exchange Club Honoree and Bridgeton Public Library Writing Contest Winner; and

WHEREAS, Allison Sutton has participated in numerous extracurricular activities including; National Honor Society (President), SADD Club, Art Club, National Art Honor Society, Senior Mentor, Girls Basketball Manager, School Newspaper Reporter and Alden Field Sign Painting; and

WHEREAS, Allison Sutton will major in Psychology at the Rowan College of South Jersey.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Allison Sutton be commended on achieving the distinction of Bridgeton High School 2022 Valedictorian 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 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly



RESOLUTION NO. M-17

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING KEVIN CRUZ AS BRIDGETON HIGH SCHOOL
CLASS OF 2022 SALUTATORIAN**

WHEREAS, Kevin Cruz has brought honor to his family, school, and community upon being named Salutatorian of the Bridgeton High School Class of 2022; and

WHEREAS, Kevin Cruz has earned distinction for receiving the Carl and Margaret W. Gray Scholarship, Hoffman Dimuzio Community Service Scholarship, Academic Excellence Award and Bulldog of the Month; and

WHEREAS, Kevin Cruz has participated in numerous extracurricular activities including; National Honor Society, Boys Varsity Soccer, Boys Varsity Tennis, ROTC, and Kitty Hawk Honor Society; and

WHEREAS, Kevin Cruz will major in Forensic Science at Stockton University.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Kevin Cruz be commended on achieving the distinction of Bridgeton High School 2022 Salutatorian 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 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly



RESOLUTION NO. M-18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING ANABEL CHAVEZ CRUZ AS BRIDGETON HIGH SCHOOL
CLASS OF 2022 EARLY COLLEGE HIGH SCHOOL VALEDICTORIAN**

WHEREAS, Anabel Chavez Cruz has brought honor to her family, school, and community upon being named Early College High School Valedictorian of the Bridgeton High School Class of 2022; and

WHEREAS, Anabel Chavez Cruz has earned distinction for Hortense R. Headley Memorial Award, Irving E. Marshall Family Student Success Scholarship, and Academic Excellence; and

WHEREAS, Anabel Chavez Cruz has participated in numerous extracurricular activities including; Girls Varsity Field Hockey and Interact Club; and

WHEREAS, Anabel Chavez Cruz will major in Business/Biology at Ramapo College of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Anabel Chavez Cruz be commended on achieving the distinction of Bridgeton High School 2022 Early College High School Valedictorian 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 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly



RESOLUTION NO. M-19

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
HONORING ASHLEY ALFARO TORRES AS BRIDGETON HIGH SCHOOL
CLASS OF 2022 EARLY COLLEGE HIGH SCHOOL SALUTATORIAN**

WHEREAS, Ashley Alfaro Torres has brought honor to her family, school, and community upon being named Early College High School Salutatorian of the Bridgeton High School Class of 2022; and

WHEREAS, Ashley Alfaro Torres has earned distinction for receiving the Rebecca Sue "Becky" Guess Scholarship, Bulldog of the Month and Academic Excellence; and

WHEREAS, Ashley Alfaro Torres has participated in numerous extracurricular activities including; National Honor Society, Girls Varsity Softball, Girls Varsity Field Hockey and Food Bank Drive; and

WHEREAS, Ashley Alfaro Torres will major in Education at Rowan University.

NOW, THEREFORE, BE IT RESOLVED by Mayor Albert B. Kelly and the City Council of the City of Bridgeton that Ashley Alfaro Torres be commended on achieving the distinction of Bridgeton High School 2022 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 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, Municipal Clerk

Edward Bethea, Council President

APPROVED

Mayor Albert B. Kelly

RESOLUTION NO. S-1
CITY OF BRIDGETON
RESOLUTION AUTHORIZING AN EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12 permits a public body to go into an executive session during a public meeting to discuss certain matters as follows:

- (1) Matters required by law to be confidential:**
- (2) Any matter in which the release of information would impair the right to receive federal funding:**
- (3) Matters involving individual privacy:**
- (4) Matters pertaining to a collective bargaining agreement:**
- (5) Matters relating to the purchase, lease acquisition of real property or investment of public funds:**
- (6) Matters of public protection:**
- (7) Matters relating to litigation, negotiations and attorney-client privilege:**
- (8) Matters relating to the employment relationship:**
- (9) Deliberations after public hearing:**

WHEREAS, the City Council has determined that it is necessary to go into an executive session to discuss certain matters relating to the items as permitted by N.J.S.A. 10:4-12b

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Bridgeton that the Council will go into executive session to discuss the following, in accordance with the aforesaid provisions of the Open Public Meetings Act, after which it will reconvene in the public:

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

BE IT FURTHER RESOLVED that the minutes of the closed session will be made available to the public when the need for privacy no longer exists.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of June, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

TO THE MAYOR AND CITY COUNCIL

OF THE

CITY OF BRIDGETON

THE FOLLOWING SCHEDULE OF BILLS SUBMITTED

FOR PAYMENT

JUNE 21, 2022

<u>Total Schedule of Bills:</u>	\$	359,774.46
Special Checks	\$	620.00 (6/8/22)
Final Schedule of Bills:	\$	360,394.46

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	
AMBUL005 AMBULANCE BILLING CO., LLC																		
		22-00167	01/21/22	FIRE/EMS: Ambulance Bill CY22		2C-00004	C											
				5 FIRE/EMS: Ambulance Bill CY22	6,810.46	2-01-25-265-000-500			B	Fire/EMS - Contractual Services(OE)	R	01/01/22	06/21/22		976		N	
				Vendor Total:	6,810.46													
ANTHON30 ANTHONY BERTOLINI																		
		22-00942	06/15/22	POL:BERTOLINI,A./REIMBURSEMENT														
				1 POL:BERTOLINI,A./REIMBURSEMENT	239.00	2-01-25-240-000-059			B	Police - Data Processing Equipment	R	06/15/22	06/21/22		215700650729		N	
				Vendor Total:	239.00													
ATLANT15 ATLANTIC CITY ELECTRIC																		
		22-00021	01/07/22	ZOO: MONTHLY ELECTRIC					B									
				25 ZOO: MONTHLY ELECTRIC	1,377.45	2-01-31-435-001-020			B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/07/22	06/21/22		200051859271		N	
				26 ZOO: MONTHLY ELECTRIC	137.97	2-01-31-435-001-020			B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	06/21/22		200611731346		N	
				27 ZOO: MONTHLY ELECTRIC	57.87	2-01-31-435-001-020			B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	06/21/22		200701707058		N	
				28 ZOO: MONTHLY ELECTRIC	11.50	2-01-31-435-001-020			B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	06/21/22		201040056945		N	
				29 ZOO: MONTHLY ELECTRIC	72.84	2-01-31-435-001-020			B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	06/21/22		200661724394		N	
					1,657.63													
		22-00022	01/07/22	RECREATION: MONTHLY ELECTRIC					B									
				9 RECREATION: MONTHLY ELECTRIC	2,377.57	2-01-31-435-001-020			B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22	06/21/22		VAR MAY'22 INVS		N	
				Vendor Total:	4,035.20													
ATLANT18 ATLANTIC CITY ELECTRIC																		
		22-00067	01/11/22	POL/Street lighting					B									
				49 POL/Street lighting	12.30	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		201080053716		N	
				50 POL/Street lighting	77.49	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200571745694		N	
				51 POL/Street lighting	30.14	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200521758509		N	
				52 POL/Street lighting	12.43	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200791665886		N	
				53 POL/Street lighting	28.66	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200591744803		N	
				54 POL/Street lighting	73.34	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200531752441		N	
				55 POL/Street lighting	28.16	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200031868710		N	
				56 POL/Street lighting	43.68	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200361795933		N	
				57 POL/Street lighting	74.89	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200461778196		N	
				58 POL/Street lighting	19.76	2-01-31-435-002-020			B	STREET LIGHTING	R	01/11/22	06/21/22		200371792156		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
Continued																
ATLANT18	ATLANTIC CITY ELECTRIC	Continued														
22-00067	01/11/22	POL/Street lighting	Continued													
59	POL/Street lighting	86.28	2-01-31-435-002-020	B STREET LIGHTING	R	01/11/22	06/21/22							200931544036	N	
60	POL/Street lighting	72.26	2-01-31-435-002-020	B STREET LIGHTING	R	01/11/22	06/21/22							200931544037	N	
		559.39														
Vendor Total:		559.39														
ATLANT19	ATLANTIC CITY ELECTRIC	Continued														
22-00030	01/07/22	WTR - MONTHLY ELECTRIC BILLS	B													
24	WTR - MONTHLY ELECTRIC BILLS	207.49	2-05-55-502-001-071	B Electricity	R	05/09/22	06/21/22							201000058770	N	
25	WTR - MONTHLY ELECTRIC BILLS	5,512.74	2-05-55-502-001-071	B Electricity	R	05/09/22	06/21/22							201030062293	N	
26	WTR - MONTHLY ELECTRIC BILLS	4,538.38	2-05-55-502-001-071	B Electricity	R	06/06/22	06/21/22							200361794901	N	
27	WTR - MONTHLY ELECTRIC BILLS	1,325.07	2-05-55-502-001-071	B Electricity	R	06/06/22	06/21/22							200581742817	N	
28	WTR - MONTHLY ELECTRIC BILLS	468.21	2-05-55-502-001-071	B Electricity	R	06/06/22	06/21/22							201000059764	N	
29	WTR - MONTHLY ELECTRIC BILLS	1,102.15	2-05-55-502-001-071	B Electricity	R	06/06/22	06/21/22							200451776498	N	
30	WTR - MONTHLY ELECTRIC BILLS	856.00	2-05-55-502-001-071	B Electricity	R	06/06/22	06/21/22							200251810958	N	
		14,010.04														
22-00031	01/07/22	SWR - MONTHLY ELECTRIC BILLS	B													
27	SWR - MONTHLY ELECTRIC BILLS	2,171.90	2-05-55-502-002-071	B Electricity	R	05/09/22	06/21/22							200521762290	N	
28	SWR - MONTHLY ELECTRIC BILLS	211.28	2-05-55-502-002-071	B Electricity	R	06/06/22	06/21/22							200871616385	N	
29	SWR - MONTHLY ELECTRIC BILLS	128.04	2-05-55-502-002-071	B Electricity	R	06/06/22	06/21/22							201070062874	N	
30	SWR - MONTHLY ELECTRIC BILLS	19.32	2-05-55-502-002-071	B Electricity	R	06/06/22	06/21/22							200511764427	N	
31	SWR - MONTHLY ELECTRIC BILLS	191.33	2-05-55-502-002-071	B Electricity	R	06/06/22	06/21/22							200141841697	N	
32	SWR - MONTHLY ELECTRIC BILLS	86.63	2-05-55-502-002-071	B Electricity	R	06/06/22	06/21/22							201030060066	N	
33	SWR - MONTHLY ELECTRIC BILLS	85.34	2-05-55-502-002-071	B Electricity	R	06/06/22	06/21/22							200311800597	N	
34	SWR - MONTHLY ELECTRIC BILLS	185.79	2-05-55-502-002-071	B Electricity	R	06/06/22	06/21/22							200401786495	N	
		3,079.63														
Vendor Total:		17,089.67														
ATLANT21	ATLANTIC CITY ELECTRIC	Continued														
22-00020	01/07/22	ZOO: ELECTRIC STREET LIGHTS	B													
7	ZOO: ELECTRIC STREET LIGHTS	221.67	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/06/22	06/21/22							200381798857	N	
22-00146	01/19/22	PW:ELECTRICITY & NATURAL GAS	B													
6	PW:ELECTRICITY & NATURAL GAS	2,846.97	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	03/11/22	06/21/22							200911574698	N	

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Continued															
ATLANT21	ATLANTIC CITY ELECTRIC	22-00147	01/19/22	PW:ELECTRICITY & NATURAL GAS		B									
		54		PW:ELECTRICITY & NATURAL GAS	637.32		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	05/16/22	06/21/22		200381795012	N
		55		PW:ELECTRICITY & NATURAL GAS	13.38		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	05/16/22	06/21/22		200531752443	N
		56		PW:ELECTRICITY & NATURAL GAS	1,703.18		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	05/16/22	06/21/22		200531752445	N
		57		PW:ELECTRICITY & NATURAL GAS	503.00		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200021870140	N
		58		PW:ELECTRICITY & NATURAL GAS	101.20		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200021870138	N
		59		PW:ELECTRICITY & NATURAL GAS	423.78		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		201030059132	N
		60		PW:ELECTRICITY & NATURAL GAS	53.78		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200511764426	N
		61		PW:ELECTRICITY & NATURAL GAS	21.11		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200151836610	N
		62		PW:ELECTRICITY & NATURAL GAS	13.30		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200161836711	N
		63		PW:ELECTRICITY & NATURAL GAS	171.15		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200341797676	N
		64		PW:ELECTRICITY & NATURAL GAS	24.32		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200521759685	N
		65		PW:ELECTRICITY & NATURAL GAS	354.35		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200531752442	N
		66		PW:ELECTRICITY & NATURAL GAS	43.71		2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	06/21/22		200931544035	N
					4,063.58										
				Vendor Total:	7,132.22										

Continued															
ATLANT23	ATLANTIC CITY ELECTRIC	22-00148	01/19/22	PW: STREET LIGHTING		B									
		91		PW: STREET LIGHTING	4,095.96		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200481770163	N
		92		PW: STREET LIGHTING	612.26		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200031869293	N
		93		PW: STREET LIGHTING	71.31		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200211827009	N
		94		PW: STREET LIGHTING	73.49		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200461778197	N
		95		PW: STREET LIGHTING	48.91		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200461778198	N
		96		PW: STREET LIGHTING	205.96		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200161836710	N
		97		PW: STREET LIGHTING	64.99		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200251810947	N
		98		PW: STREET LIGHTING	86.23		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200391793064	N
		99		PW: STREET LIGHTING	40.62		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200261816677	N
		100		PW: STREET LIGHTING	346.57		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200221822083	N
		101		PW: STREET LIGHTING	12.30		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200591745545	N
		102		PW: STREET LIGHTING	12.59		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200581742818	N
		103		PW: STREET LIGHTING	47.06		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200021870139	N
		104		PW: STREET LIGHTING	98.53		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200611731279	N
		105		PW: STREET LIGHTING	42.84		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200341803050	N
		106		PW: STREET LIGHTING	29.22		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200391790932	N
		107		PW: STREET LIGHTING	30.15		2-01-31-435-002-020	B	STREET LIGHTING	R	03/11/22	06/21/22		200651725547	N

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ATLANT23	ATLANTIC CITY ELECTRIC				Continued									
22-00148	01/19/22 PW: STREET LIGHTING				Continued									
108	PW: STREET LIGHTING				13.69	B	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	06/21/22		200381795013	N
109	PW: STREET LIGHTING				1,775.42	B	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	06/21/22		200002037782	N
110	PW: STREET LIGHTING				346.46	B	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	06/21/22		200911572716	N
					8,054.56									
	Vendor Total:				8,054.56									
ATLANT24	ATLANTIC CITY ELECTRIC													
22-00150	01/19/22 PW: STREET LIGHTING					B								
6	PW: STREET LIGHTING				31,459.37	B	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	06/21/22		200481770162	N
	Vendor Total:				31,459.37									
ATLANT51	ATLANTIC COUNTY UTILITIES AUTH													
22-00133	01/13/22 SW: CY22 Trash Collect/Recycle 2C-00003 C													
9	SW: Trash Collection CY22				38,125.00	B	2-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/22	06/21/22		1920324	N
	Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA													
10	SW: Recycling Collection CY22				27,619.08	B	2-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/22	06/21/22		1920391	N
	Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA				65,744.08									
	Vendor Total:				65,744.08									
ATMOB50	AT&T MOBILITY													
22-00069	01/11/22 POL/Mobile units					B								
6	POL/Mobile units				2,060.11	B	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/07/22	06/21/22		X05282022	N
22-00361	02/10/22 MA: wireless Service					B								
6	MA: wireless Service				131.07	B	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	06/21/22		X05232022	N
	Vendor Total:				2,191.18									
BATTER50	BATTERIES PLUS BULBS													
22-00744	05/03/22 FIRE: BATTERIES					B								
3	FIRE: BATTERIES				250.00	B	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	05/03/22	06/21/22		524-1	N

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Item	Description				Amount											Exc1	
BATTER50 BATTERIES PLUS BULBS																	
Continued																	
22-00744	05/03/22	FIRE: BATTERIES															
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE																	
Vendor Total: 250.00																	
BIANC005 BIANCO SECURITY SYSTEMS, INC																	
22-00168	01/21/22	PW:Fire/Burglar Alarm CY22															
Continued																	
12	PW:Fire/Burglar Alarm CY22				225.00		2-01-26-310-000-500		B Public Buildings - Contractual	R	01/01/22	06/21/22		44773		N	
13	PW:Fire/Burglar Alarm CY22				225.00		2-01-26-310-000-500		B Public Buildings - Contractual	R	01/01/22	06/21/22		44771		N	
					450.00												
Vendor Total: 450.00																	
BLANE005 BLANEY, DONOHUE & WEINBERG, PC																	
22-00169	01/21/22	ADMIN: Labor Attorney CY22															
B																	
11	ADMIN: Labor Attorney CY22				256.50		2-01-20-155-000-027		B Law - Solicitor - Admin Labor Attorney	R	01/21/22	06/21/22		GP206224		N	
12	ADMIN: Labor Attorney CY22				175.50		2-01-25-265-000-028		B Fire/EMS - Other Professional Services	R	04/07/22	06/21/22		GP206224		N	
					432.00												
22-00170	01/21/22	ADM: Labor Attorney Police															
B																	
4	ADM: Labor Attorney Police				216.00		2-01-25-240-000-027		B Police - Legal Services	R	01/21/22	06/21/22		GP206223		N	
Vendor Total: 648.00																	
BRIDGE08 BRIDGETON AUTO MALL																	
22-00831	05/25/22	PW:STS & RDS/OTHER EQUIP&SUPPL															
1	PW:STS & RDS/OTHER EQUIP&SUPPL				522.96		2-01-26-290-000-058		B Streets & Rds - Other Equip & Supplies	R	05/25/22	06/21/22		570174		N	
22-00833	05/25/22	PW: ST & RDS/ VEHICLE MAINT															
B																	
2	PW: ST & RDS/ VEHICLE MAINT				77.95		2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	06/21/22		570027		N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS																	
22-00834	05/25/22	PW: POLICE/VEHICLE MAINT															
B																	
2	PW: POLICE/VEHICLE MAINT				84.60		2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	06/21/22		570145		N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																	
3	PW: POLICE/VEHICLE MAINT				24.38		2-01-26-315-200-020		B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	06/21/22		570185		N	

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BRIDGE08 BRIDGETON AUTO MALL Continued																
22-00834	05/25/22	PW: POLICE/VEHICLE MAINT		Continued												
		Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE			108.98											
Vendor Total:		709.89														
BRIDGE40 BRIDGETON PLUMBING & HEATING																
22-00243	01/25/22	PW: PUB.BLDGS/MATERIAL&SUPPLY				B										
5		PW: PUB.BLDGS/MATERIAL&SUPPLY	33.11	2-01-26-310-000-030		B	Public Buildings - Materials & Supplies	R		01/25/22	06/21/22			2538876-00		N
Vendor Total:		33.11														
CASCAD33 CASCADE ENGINEERING, INC.																
22-00728	04/29/22	PW: SOLID WASTE/TRASH CANS&LIDS														
1		PW: SOLID WASTE/TRASH CANS&LIDS	11,903.00	2-09-55-502-000-142		B	Trash can Purchase	R		04/29/22	06/21/22			30564175		N
22-00730	04/29/22	PW: SW/RECYCLING CANS & LIDS														
1		PW: SW/RECYCLING CANS & LIDS	12,553.00	G-02-21-810-000-000		B	Solid Waste Tonnage Grant CY2021	R		04/29/22	06/21/22			30564176		N
Vendor Total:		24,456.00														
CEDARL25 CEDAR LANE FEEDS, LLC																
22-00013	01/07/22	zoo: game birds, econ pigeons				B										
14		zoo: game birds, econ pigeons	132.92	2-01-28-376-000-122		B	Zoo - Animal Food & Bedding	R		01/07/22	06/21/22			416322		N
Vendor Total:		132.92														
CINTAS50 CINTAS FIRST AID & SAFETY																
22-00843	05/27/22	POL/MEDICAL CABINET REFILL				B										
2		POL/MEDICAL CABINET REFILL	121.55	2-01-25-240-000-093		B	Police - Medical Exp Includes Annual Phy	R		05/27/22	06/21/22			5109329938		N
Vendor Total:		121.55														
CINTAS51 CINTAS CORPORATION																
22-00061	01/11/22	WTR/SWR - MTHLY UNIFORM RENTAL				B										
11		WTR/SWR - MTHLY UNIFORM RENTAL	216.20	2-05-55-502-001-032		B	clothing and uniforms	R		01/11/22	06/21/22			VAR MAY'22 INVS		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTAS51 CINTAS CORPORATION Continued											
22-00061	01/11/22	WTR/SWR - MTHLY UNIFORM RENTAL	Continued								
	12	WTR/SWR - MTHLY UNIFORM RENTAL	202.30	2-05-55-502-002-032	B Clothing and Uniforms	R	01/11/22	06/21/22		VAR MAY'22 INVS	N
			418.50								
22-00179 01/25/22 PW: STS & RDS / UNIFORMS B											
	36	PW: STS & RDS / UNIFORMS	88.34	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4118111217	N
	37	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4118111042	N
	38	PW: STS & RDS / UNIFORMS	88.34	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4118817822	N
	39	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4118817526	N
	40	PW: STS & RDS / UNIFORMS	126.97	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4119505839	N
	41	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4119505674	N
	42	PW: STS & RDS / UNIFORMS	88.34	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4120196351	N
	43	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4120196140	N
	44	PW: STS & RDS / UNIFORMS	88.34	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4120912236	N
	45	PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	06/21/22		4120912113	N
			545.83								
22-00181 01/25/22 PW: SOLID WASTE / UNIFORMS B											
	19	PW: SOLID WASTE / UNIFORMS	19.65	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	06/21/22		4118111132	N
	20	PW: SOLID WASTE / UNIFORMS	19.65	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	06/21/22		4118817632	N
	21	PW: SOLID WASTE / UNIFORMS	19.65	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	06/21/22		4119505707	N
	22	PW: SOLID WASTE / UNIFORMS	19.65	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	06/21/22		4120196217	N
	23	PW: SOLID WASTE / UNIFORMS	19.65	2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	06/21/22		4120912106	N
			98.25								
Vendor Total:			1,062.58								
CJELEC50 C & J ELECTRONICS LLC											
22-00832	05/25/22	PW: Parks/Other Equip. & Supp									
	1	PW: Parks/Other Equip. & Supp	45.98	2-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	05/25/22	06/21/22		10168779	N
Vendor Total:			45.98								

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	
CMEAS005 CME ASSOCIATES																		
22-00314	02/02/22	CDBG: HDSRF Grant applic prep		B														
5		CDBG: HDSRF Grant applic prep	458.25	T-33-21-000-000-112	B CDBG 2021 - Public Facility Improvements	R	02/02/22	06/21/22		0305860								N
Vendor Total:			458.25															
COMCAS20 COMCAST																		
22-00014	01/07/22	zoo: 8499 05 051 0228188		B														
7		zoo: 8499 05 051 0228188	128.40	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/07/22	06/21/22		BILDATE06/07/22								N
Vendor Total:			128.40															
COMCAS80 COMCAST CABLE																		
22-00271	01/26/22	UEZ: Dev & Plng Internet		B														
7		UEZ: Dev & Plng Internet	88.40	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	01/26/22	06/21/22		BILDATE06/07/22								N
Vendor Total:			88.40															
CONSTE40 CONSTELLATION NEWENERGY, INC.																		
22-00162	01/19/22	PW: STREET LIGHTING		B														
10		PW: STREET LIGHTING	198.07	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	06/21/22		62584387001								N
11		PW: STREET LIGHTING	<u>221.11</u>	2-01-31-435-002-020	B STREET LIGHTING	R	03/11/22	06/21/22		62554951701								N
			419.18															
Vendor Total:			419.18															
COUNTY32 COUNTY OF CUMBERLAND																		
22-00183	01/25/22	PUBLIC WORKS / GASOLINE		B														
28		PUBLIC WORKS / GASOLINE	6,710.33	2-01-31-460-000-020	B GASOLINE	R	04/22/22	06/21/22		22-00065 DIESEL								N
29		PUBLIC WORKS / GASOLINE	16,462.23	2-01-31-460-000-020	B GASOLINE	R	04/22/22	06/21/22		22-00065 UNLEAD								N
30		WATER DEPT / GASOLINE	535.96	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R	04/22/22	06/21/22		22-00065 DIESEL								N
31		WATER DEPT / GASOLINE	1,692.08	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R	04/22/22	06/21/22		22-00065 UNLEAD								N
32		SEWER DEPT / GASOLINE	1,239.02	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R	04/22/22	06/21/22		22-00065 DIESEL								N
33		SEWER DEPT / GASOLINE	<u>1,170.17</u>	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R	04/22/22	06/21/22		22-00065 UNLEAD								N
			27,809.79															
Vendor Total:			27,809.79															

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY															
22-00384	02/14/22	PW:SOLID WASTE/TIPPING FEES		B											
11		PW:SOLID WASTE/TIPPING FEES	3,445.19	2-09-55-502-000-130	B Tipping Fees	R	04/12/22	06/21/22					220531-139	N	
Vendor Total:			3,445.19												
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY															
22-00383	02/14/22	PW:SOLID WASTE/DISPOSAL FEES		B											
11		PW:SOLID WASTE/DISPOSAL FEES	21,579.65	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	05/10/22	06/21/22					220531-614	N	
Vendor Total:			21,579.65												
CUMBER75 CUMBERLAND TIRE CENTER INC.															
22-00211	01/25/22	PW: POLICE / VEHICLE MAINT		B											
11		PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	06/21/22					1105205	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE															
12		PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	06/21/22					1105454	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE															
13		PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	06/21/22					1105593	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE															
			73.50												
22-00829	05/25/22	PW: POLICE / VEHICLE MAINT		B											
2		PW: POLICE / VEHICLE MAINT	647.04	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	06/21/22					1105070	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE															
3		PW: POLICE / VEHICLE MAINT	430.38	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	06/21/22					1104831	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE															
4		PW: POLICE / VEHICLE MAINT	659.80	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	06/21/22					1105638	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE															
			1,737.22												
22-00830	05/25/22	PW:STS&RDS/VEHICLE MAINTENANCE		B											
2		PW:STS&RDS/VEHICLE MAINTENANCE	379.57	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	06/21/22					1104683	N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS															

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CUMBER75	CUMBERLAND TIRE CENTER INC.	Continued												
22-00875	06/02/22 HOUSING&CODE VEHICLE REPAIR													
	1 Housing and Code Vehicle Maint	24.50		2-01-22-200-000-025		B Housing & Insp - Maint.of Motor Vehicles	R	06/02/22	06/21/22			1105761	N	
	Vendor Total:	2,214.79												
CUMBER79	CUMBERLAND VALVE													
22-00109	01/12/22 SWR - EQUIPMENT SUPPLIES					B								
	5 SWR - EQUIPMENT SUPPLIES	9.55		2-05-55-502-002-026		B Maintenance of Other Equipment	R	01/12/22	06/21/22			12008394-01	N	
	Vendor Total:	9.55												
CUMBER84	CUMBERLAND-SALEM GUIDE													
22-00537	03/21/22 REC: KidsFest					B								
	2 REC: KidsFest	200.00		2-01-30-420-000-118		B Public Relations - Publicity	R	03/21/22	06/21/22			57369	N	
	Vendor Total:	200.00												
DELAGE01	DE LAGE LANDEN													
22-00285	01/28/22 CRT2022 - COPIER/FAX LEASE					B								
	7 CRT2022 - COPIER/FAX LEASE	212.91		2-01-43-490-000-500		B Mun Court - Contractual Services	R	01/28/22	06/21/22			76534646	N	
	Vendor Total:	212.91												
DMCSUP50	DMC SUPPLIES, INC.													
22-00245	01/25/22 PW:PUB.BLDGS/MATERIALS&SUPPLY					B								
	3 PW:PUB.BLDGS/MATERIALS&SUPPLY	193.00		2-01-26-310-000-030		B Public Buildings - Materials & Supplies	R	01/25/22	06/21/22			82620	N	
	Vendor Total:	193.00												
EDSBOD50	EDS BODY SHOP													
22-00614	03/31/22 PW:SOLID WASTE/VEHICLE MAINT.													
	1 PW:SOLID WASTE/VEHICLE MAINT.	1,000.00		2-09-55-502-000-025		B Maintenance of Motor Vehicles	R	03/31/22	06/21/22			4029 DEDUCTIBLE	N	
22-00780	05/11/22 FIRE: INSURANCE DEDUCTIBLE													
	1 FIRE: INSURANCE DEDUCTIBLE	1,000.00		2-01-25-265-000-034		B Fire/EMS - Motor Vehicle Parts & Access	R	05/11/22	06/21/22			3892/DEDUCTIBLE	N	
	Vendor Total:	2,000.00												

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
GMWHIT33 G.M. WHITE ELECTRIC INC												
22-00854	05/31/22	PW:PARKS/RIVERFRONT MAINT										
1 PW:PARKS/RIVERFRONT MAINT	1,286.03	2-01-28-375-000-113	B	Parks - Riverfront Maintenance	R	05/31/22	06/21/22				2021064-20	N
Vendor Total:		1,286.03										
GRANI005 GRANITE TELECOMMUNICATIONS,LLC												
22-00029	01/07/22	WTR/SWR - MONTHLY PHONE BILLS										
11 WTR/SWR - MONTHLY PHONE BILLS	572.98	2-05-55-502-001-076	B	Telephone Charges	R	05/05/22	06/21/22				563095418	N
12 WTR/SWR - MONTHLY PHONE BILLS	393.40	2-05-55-502-002-076	B	Telephone Charges	R	05/05/22	06/21/22				563095420	N
		966.38										
22-00152	01/19/22	PW: TELECOMMUNICATIONS										
7 PW: TELECOMMUNICATIONS	3,456.42	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/11/22	06/21/22				563748926	N
22-00153	01/19/22	PW: TELECOMMUNICATIONS										
17 PW: TELECOMMUNICATIONS	85.17	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22	06/21/22				563782437	N
18 PW: TELECOMMUNICATIONS	57.79	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	06/21/22				563782438	N
19 PW: TELECOMMUNICATIONS	319.17	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	06/21/22				563782435	N
		462.13										
Vendor Total:		4,884.93										
GRANTU50 GRANTURK EQUIPMENT CO, INC.												
22-00888	06/06/22	PW:SOLIDW/MAINT. & REPAIRS										
2 PW:SOLIDW/MAINT. & REPAIRS	401.43	2-09-55-502-000-123	B	Maintenance and Repairs	R	06/06/22	06/21/22				1147527-01	N
Vendor Total:		401.43										
HHHANK50 H.H. HANKINS & BRO,INC.												
22-00076	01/11/22	WTR - GEN HARDWARE & TOOLS										
11 WTR - GEN HARDWARE & TOOLS	33.58	2-05-55-502-001-038	B	General Hardware and Minor Tools	R	01/11/22	06/21/22				2711504	N
12 WTR - GEN HARDWARE & TOOLS	9.99	2-05-55-502-001-038	B	General Hardware and Minor Tools	R	01/11/22	06/21/22				2711607	N
13 WTR - GEN HARDWARE & TOOLS	43.75	2-05-55-502-001-126	B	Pump and Well Repair Maintenance	R	01/11/22	06/21/22				2711452	N
		87.32										
22-00077	01/11/22	SWR - GEN HARDWARE & TOOLS										
5 SWR - GEN HARDWARE & TOOLS	27.49	2-05-55-502-002-038	B	General Hardware and Minor Tools	R	01/11/22	06/21/22				2711634	N

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HHHANK50 H.H. HANKINS & BRO, INC. Continued												
	22-00091	01/12/22	FIRE: BUILDING SUPPLIES		B							
	11		FIRE: BUILDING SUPPLIES	6.18	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	01/12/22	06/21/22		2712010	N
	12		FIRE: BUILDING SUPPLIES	14.18	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	01/12/22	06/21/22		2712016	N
				20.36								
22-00192 01/25/22 PW: STS&RDS/EQUIP & SUPPLIES B												
	15		PW: STS&RDS/EQUIP & SUPPLIES	39.99	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	06/21/22		2711224	N
	16		PW: STS&RDS/EQUIP & SUPPLIES	10.18	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	06/21/22		2711415	N
	17		PW: STS&RDS/EQUIP & SUPPLIES	2.99	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	06/21/22		2711621	N
	18		PW: STS&RDS/EQUIP & SUPPLIES	5.67	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	01/25/22	06/21/22		2711920	N
				58.83								
22-00247 01/25/22 PW: PUB. BLDGS/MATERIALS&SUPPLY B												
	25		PW: PUB. BLDGS/MATERIALS&SUPPLY	10.58	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	06/21/22		2711548	N
	26		PW: PUB. BLDGS/MATERIALS&SUPPLY	9.99	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	06/21/22		2711582	N
	27		PW: PUB. BLDGS/MATERIALS&SUPPLY	30.48	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	06/21/22		2711655	N
	28		PW: PUB. BLDGS/MATERIALS&SUPPLY	11.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	06/21/22		2711656	N
	29		PW: PUB. BLDGS/MATERIALS&SUPPLY	77.98	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	06/21/22		2711737	N
	30		PW: PUB. BLDGS/MATERIALS&SUPPLY	7.58	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	06/21/22		2711847	N
				125.61								
22-00845 05/31/22 HOUSING & CODE PROP MAINT TOOL												
	1		HOUSING & CODE PROP MAINT TOOL	24.99	2-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	05/31/22	06/21/22		2711423	N
			Vendor Total:	344.60								
HOWARD85 HOWARD VALENTINE												
	22-00632	04/06/22	rec: Sunday Nite Concert 2022									
	1		rec: Sunday Nite Concert 2022	400.00	T-53-00-000-000-001	B CDBG RECREATION	R	04/06/22	06/21/22		VALENTINE 7/17	N
			Vendor Total:	400.00								
INVINC20 INVINCIBLE CITY, INC.												
	22-00665	04/19/22	zoo: weekly groceries		B							
	6		zoo: weekly groceries	448.22	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	04/19/22	06/21/22		11 5/31/22	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
INVINC20 INVINCIBLE CITY, INC.	Continued						
22-00889 06/06/22 zoo: weekly grocery	B						
2 zoo: weekly grocery	435.58	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/06/22 06/21/22	12 6/7/22	N
Vendor Total:	883.80						
JARETT20 JARETT MUTTS PHOTOGRAPHY LLC							
22-00362 02/10/22 ADMIN: WEB DESIGN	B						
6 ADMIN: WEB DESIGN	120.00	2-01-20-140-000-500	B Data Processing - Contractual Services	R	03/04/22 06/21/22	499	N
Vendor Total:	120.00						
JEMPRI50 JEM PRINT							
22-00774 05/10/22 POL/Printing							
1 POL/Printing	580.00	2-01-25-240-000-023	B Police - Printing & Binding	R	05/10/22 06/21/22	3563	N
Vendor Total:	580.00						
JOHNSO50 JOHNSON & TOWERS, INC.							
22-00678 04/19/22 PW:PUB.BLDGS/POLICE GENERATOR							
1 PW:PUB.BLDGS/POLICE GENERATOR	978.00	2-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	04/19/22 06/21/22	R401032503-01	N
Vendor Total:	978.00						
JONATH15 JONATHAN BERGMANN D.V.M., PC.							
22-00002 01/05/22 ZOO: Veternarian 1/22-8/22	1c-00014 c						
7 ZOO: Veternarian 1/22-8/22	2,000.00	2-01-28-376-000-121	B Zoo - Veternarian Fees	R	01/01/22 06/21/22	7	N
Vendor Total:	2,000.00						
LESLIE50 LESLIE G. FOGG INC.							
22-00236 01/25/22 PW:PARKS/GROUNDS MAINTENANCE	B						
2 PW:PARKS/GROUNDS MAINTENANCE	124.53	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	01/25/22 06/21/22	I155112	N
Vendor Total:	124.53						

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	Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date Invoice	Exc1
LINDAA33 LINDA A DEDRICK							
	22-00283 01/28/22 CRT2022 - SPANISH INTERPRETER		B				
	28 CRT2022 - SPANISH INTERPRETER	453.60	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/09/22 06/21/22	BMC -17 N
	29 CRT2022 - SPANISH INTERPRETER	460.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/09/22 06/21/22	BMC -18 N
	30 CRT2022 - SPANISH INTERPRETER	530.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22 06/21/22	BMC -19 N
	31 CRT2022 - SPANISH INTERPRETER	482.80	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22 06/21/22	BMC -20 N
	32 CRT2022 - SPANISH INTER DEFEND	30.00	T-20-00-000-000-001	B Reserve for Public Defender	R	03/09/22 06/21/22	PD# 10 N
	33 CRT2022 - SPANISH INTERPRETER	230.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22 06/21/22	BMC - 21 N
		2,186.40					
	Vendor Total:	2,186.40					
LINES010 TELESYSTEM							
	22-00154 01/19/22 PW: TELECOMMUNICATIONS		B				
	7 PW: TELECOMMUNICATIONS	641.03	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22 06/21/22	758143 N
	Vendor Total:	641.03					
MARSHA40 MARSHALL DENNEHEY WARNER COLEM							
	22-00375 02/14/22 Law Dept - Pro Cap Matter		B				
	6 Law Dept - Pro Cap Matter	736.00	2-01-20-155-000-026	B LAW- Solicitor - Special Counsel	R	02/14/22 06/21/22	13686143 N
	Vendor Total:	736.00					
MAXCOM30 MAX COMMUNINCATIONS, INC							
	22-00155 01/19/22 PW: TELECOMMUNICATIONS		B				
	6 PW: TELECOMMUNICATIONS	1,484.75	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22 06/21/22	2446951 N
	Vendor Total:	1,484.75					
MGLPRI50 MGL PRINTING SOLUTIONS, LLC							
	22-00816 05/23/22 MC-SEALERS		B				
	3 MC-SEALERS	450.00	2-01-20-110-000-053	B City Council - Office Equipment	R	05/23/22 06/21/22	189435 N
	4 MC-SEALERS	253.00	2-01-20-120-001-036	B Div. Health - Office Supplies	R	05/23/22 06/21/22	189435 N
		703.00					
	Vendor Total:	703.00					

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 Exc1
MICHAEL W. EDWARDS								
MICHAEL29	22-00468 03/08/22 rec: Out to Lunch 2022							
	1 rec: Out to Lunch 2022		500.00	T-53-00-000-000-001	B CDBG RECREATION	R	03/08/22 06/21/22	YOYOSHOW7/11/22 N
	Vendor Total:		500.00					
MIRACLE CHEMICAL COMPANY, INC.								
MIRACL39	22-00072 01/11/22 WTR - WELL TREATMENT CHEMICALS			B				
	6 WTR - WELL TREATMENT CHEMICALS		1,686.60	2-05-55-502-001-031	B Chemicals and Gases	R	05/09/22 06/21/22	50320 N
	Vendor Total:		1,686.60					
MOTOROLA								
MOTORO75	21-01603 10/26/21 POL/telecom. equip							
	1 POL/telecom. equip		5,400.00	1-01-25-240-000-077	B Police - Telecommunications	R	10/26/21 06/21/22	16181838 N
	Vendor Total:		5,400.00					
NEXTEL COMMUNICATIONS								
NEXTEL80	22-00115 01/12/22 ADMIN: CITY CELL PHONES			B				
	16 ADMIN: CITY CELL PHONES		752.77	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22 06/21/22	578552215-248 N
	17 WATER/SEWER: CITY CELL PHONES		16.30	2-05-55-502-001-076	B Telephone Charges	R	01/12/22 06/21/22	578552215-248 N
	18 SOLID WASTE: CITY CELL PHONES		68.14	2-09-55-502-000-076	B Telephone Charges	R	01/12/22 06/21/22	578552215-248 N
			837.21					
	Vendor Total:		837.21					
NJMVC TURNERSVILLE LOCATION								
NJMVC051	22-00940 06/14/22 FIRE:REGISTRATIONS FOR JUNE'22							
	1 FIRE:REGISTRATIONS FOR JUNE'22		60.00	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/14/22 06/21/22	1FDUF4HTXNEC356 N
	2 FIRE:REGISTRATIONS FOR JUNE'22		60.00	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/14/22 06/21/22	1GCUYAE9NZ2141 N
			120.00					
	Vendor Total:		120.00					

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 Exc1
NJPOL093 NJ POLICE CHIEFS FOUNDATION										
	22-00877 06/02/22 POL/Meeting									
	1 POL/Meeting		385.00	2-01-25-240-000-041		B Police - Conferences & Meetings	R	06/02/22 06/21/22	IN-12652	N
	Vendor Total:		385.00							
NJSTAT10 N.J. STATE DEPT.OF HEALTH										
	22-00902 06/08/22 TAX:ANIMAL LICENSES FOR MAY'22									
	1 TAX:ANIMAL LICENSES FOR MAY'22		46.20	T-12-00-000-000-001		B Reserve for Animal Trust	R	06/08/22 06/21/22	D22-000103/118	N
	Vendor Total:		46.20							
OMNIT007 OMNITRAX HOLDINGS COMBINED, IN										
	22-00900 06/07/22 WTR - 8" PIPELINE CROSSING									
	1 WTR - 8" PIPELINE CROSSING		393.75	2-05-55-502-001-500		B Contractual Services	R	06/07/22 06/21/22	131913	N
	Vendor Total:		393.75							
ONECAL45 ONE CALL CONCEPTS, INC.										
	22-00367 02/10/22 WTR/SWR - MONTHLY MARK OUTS									
	11 WTR/SWR - MONTHLY MARK OUTS		80.79	2-05-55-502-001-028		B Auditor and Other Prof Consultants/Serv	R	02/10/22 06/21/22	2055186	N
	12 WTR/SWR - MONTHLY MARK OUTS		80.79	2-05-55-502-002-028		B Auditor and Other Prof Consultants/Serv	R	02/10/22 06/21/22	2055186	N
			161.58							
	Vendor Total:		161.58							
PEIRCE25 dba PEIRCE EAGLE EQUIPMENT										
	22-00899 06/07/22 SWR - JET VAC 2 REPAIR PARTS									
	1 SWR - JET VAC 2 REPAIR PARTS		163.46	2-05-55-502-002-026		B Maintenance of Other Equipment	R	06/07/22 06/21/22	1825789	N
	Vendor Total:		163.46							
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS										
	22-00003 01/05/22 DATAPROC:IT Service 1/22-11/22			1C-00015 C						
	5 DATAPROC:IT Service 1/22-11/22		2,158.33	2-01-20-140-000-500		B Data Processing - Contractual Services	R	01/01/22 06/21/22	9086	N
	Vendor Total:		2,158.33							

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	
PRINTS60 PRINT-SIGNS and DESIGNS																		
22-00363	02/10/22	MA: Approved activities		B														
5	MA: Approved activities	47.00	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	06/21/22		51800									N
Vendor Total:		47.00																
PUBLI005 PUBLIC SAFETY UNLIMITED																		
22-00817	05/25/22	POL/Uniforms		B														
2	POL/Uniforms	355.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	06/21/22		75599									N
3	POL/Uniforms	110.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	06/21/22		75938									N
4	POL/Uniforms	254.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	06/21/22		76147									N
5	POL/Uniforms	169.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	06/21/22		76148									N
6	POL/Uniforms	99.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	06/21/22		75226									N
7	POL/Uniforms	99.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	06/21/22		75470									N
8	POL/Uniforms	85.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	05/25/22	06/21/22		75846									N
		1,171.00																
Vendor Total:		1,171.00																
RELX100 RELX INC																		
22-00359	02/10/22	LAW DEPT - LEXIS/NEXIS		B														
6	Law Dept - Lexis/Nexis monthly	159.14	2-01-20-155-000-033	B Law Solicitor - Books and Publicatons	R	05/03/22	06/21/22		3093910286									N
Vendor Total:		159.14																
RENTAL50 RENTAL COUNTRY																		
22-00239	01/25/22	PW: PARKS/GROUNDS MAINTENANCE		B														
4	PW: PARKS/GROUNDS MAINTENANCE	28.48	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	01/25/22	06/21/22		1-509941-02									N
Vendor Total:		28.48																
RICHTR65 RICH TREE SERVICE INC																		
22-00807	05/20/22	EMS: TREE REMOVAL																
1	EMS: TREE REMOVAL	2,560.00	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	05/20/22	06/21/22		2201796									N
Vendor Total:		2,560.00																

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
SCHAEF50 SCHAEFER PYROTECHNICS															
22-00679		04/19/22	rec:	July 4th Fireworks		B									
		3	rec:	July 4th Fireworks	4,415.00	2-01-28-370-000-500			B Recreation - Contractual Services	R	04/19/22	06/21/22		2131 BALANCE	N
		Vendor Total:			4,415.00										
SIGNGR50 SIGN GRAPHICS															
22-00471		03/08/22	PW:	PUB.BLDGS/MATERIALS&SUPPLY											
		1	PW:	PUB.BLDGS/MATERIALS&SUPPLY	600.00	2-01-26-310-000-030			B Public Buildings - Materials & Supplies	R	03/08/22	06/21/22		16-6027	N
		Vendor Total:			600.00										
SOMERT50 SOMERTIME POOL & SPA SUPPLIES															
22-00684		04/19/22	PW:	PARKS / RIVERFRONT MAINT											
		1	PW:	PARKS / RIVERFRONT MAINT	314.98	2-01-28-375-000-113			B Parks - Riverfront Maintenance	R	04/19/22	06/21/22		145826	N
22-00813		05/23/22	rec:	Splash Park 2022		B									
		2	rec:	Splash Park 2022	43.98	T-42-00-000-000-001			B Reserve for Recreation Trust - General	R	05/23/22	06/21/22		146455	N
		Tracking Id: SPLASH PRK RECREATION - SPLASH PARK													
		3	rec:	Splash Park 2022	510.00	T-42-00-000-000-001			B Reserve for Recreation Trust - General	R	05/23/22	06/21/22		148883	N
		Tracking Id: SPLASH PRK RECREATION - SPLASH PARK													
		Vendor Total:			553.98										
		Vendor Total:			868.96										
SOUTHJ27 SOUTH JERSEY GAS CO.															
22-00070		01/11/22	WTR -	MONTHLY GAS SERVICE		B									
		6	WTR -	MONTHLY GAS SERVICE	265.61	2-05-55-502-001-031			B Chemicals and Gases	R	04/27/22	06/21/22		9826430000 MAY	N
22-00071		01/11/22	SWR -	MONTHLY GAS SERVICE		B									
		6	SWR -	MONTHLY GAS SERVICE	60.12	2-05-55-502-002-031			B Chemicals and Gases	R	01/11/22	06/21/22		9041430000 MAY	N
		Vendor Total:			325.73										
SOUTHJ28 SOUTH JERSEY GAS															
22-00158		01/19/22	PW:	ELECTRICITY & NATURAL GAS		B									
		10	PW:	ELECTRICITY & NATURAL GAS	175.30	2-01-31-435-001-020			B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	01/19/22	06/21/22		4674430000 MAY	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
SUSPE005 SUSPENDED AQUATIC MENTOR INC.													
22-00788	05/17/22	rec: Lifeguards 2022				B							
		2 rec: Lifeguards 2022	216.42	T-42-00-000-000-003	B Reserve for Rec Trust-Sunset Lake Donate R				05/17/22	06/21/22		16819	N
		Vendor Total:	216.42										
TENTS070 TENTS FOR RENT LLC													
22-00773	05/10/22	MA: MUMS En Blanc											
		1 MA: MUMS En Blanc	1,600.00	T-28-00-000-000-001	B Reserve for BAAD			R	05/10/22	06/21/22		5/1/22RIVERFRNT	N
		Vendor Total:	1,600.00										
THESH45 THE SHANNAHAN WATER CO INC													
22-00287	01/31/22	PW:PUB.BLDGS/CONTRACTUAL				B							
		6 PW:PUB.BLDGS/CONTRACTUAL	887.00	2-01-26-310-000-500	B Public Buildings - Contractual			R	04/14/22	06/21/22		VAR MAY'22 INVS	N
		Vendor Total:	887.00										
THESOC66 CUMBERLAND COUNTY SPCA													
22-00482	03/09/22	DOG: Animal Shelter Serv CY22				2C-00007	C						
		8 DOG: Animal Shelter Serv CY22	11,279.75	2-01-27-340-000-500	B Animal Control - Contractual Services			R	01/18/22	06/21/22		4515	N
		Vendor Total:	11,279.75										
TROUTS50 TROUTS POWER EQUIPMENT													
22-00846	05/31/22	HOUSING & CODE EQUIPT PART&LAB											
		1 HOUSING&CODE EQUIPT PART&LABOR	75.22	2-01-22-200-000-059	B Housing & Insp - Property Maint Supply			R	05/31/22	06/21/22		117079	N
		Vendor Total:	75.22										
UNITED88 UNITED STATES POSTAL SERVICE													
22-00931	06/14/22	Admin: Postage											
		1 Admin: Postage	7,500.00	2-01-31-448-000-020	B POSTAGE			R	06/14/22	06/21/22		POSTAGE	N
		2 Admin: Postage	2,500.00	2-05-55-502-001-022	B Postage and Express Charges			R	06/14/22	06/21/22		POSTAGE/EXPRESS	N
			10,000.00										
		Vendor Total:	10,000.00										

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
VERIZO31 VERIZON														
22-00032	01/07/22	WTR-MONTHLY FIOS/SCADA SERVICE		B										
11		WTR-MONTHLY FIOS/SCADA SERVICE	281.57	2-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	05/10/22	06/21/22				BILDATE05/31/22	N	
Vendor Total:			281.57											
VERIZO32 VERIZON														
22-00320	02/04/22	zoo: 609-579-6685 HotSpot		B										
7		zoo: 609-579-6685 HotSpot	38.01	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	02/04/22	06/21/22				9907212297	N	
Vendor Total:			38.01											
VERIZO72 VERIZON WIRELESS														
22-00099	01/12/22	FIRE: COMMUNICATIONS		B										
6		FIRE: COMMUNICATIONS	418.11	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/12/22	06/21/22				9907186618	N	
Vendor Total:			418.11											
VICEN005 VICENT'S LAWCARE SERVICE														
22-00798	05/20/22	zoo: lawncare maintenance		B										
2		zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	06/21/22				1016	N	
Vendor Total:			600.00											
WBMA5050 W.B. MASON COMPANY, INC.														
22-00174	01/25/22	FIRE: OFFICE SUPPLIES		B										
6		FIRE: OFFICE SUPPLIES	47.16	2-01-25-265-000-036	B Fire/EMS - Office Supplies	R	01/25/22	06/21/22				229952058	N	
22-00316	02/02/22	WTR/SWR - OFFICE SUPPLIES/PAPER		B										
5		WTR/SWR - OFFICE SUPPLIES/PAPER	117.29	2-05-55-502-001-036	B Office Supplies	R	02/02/22	06/21/22				229950265	N	
6		WTR/SWR - OFFICE SUPPLIES/PAPER	94.38	2-05-55-502-002-036	B Office Supplies	R	02/02/22	06/21/22				230093711	N	
			211.67											
22-00448	03/08/22	TAX: OFFICE SUPPLIES BLANKET		B										
3		TAX: OFFICE SUPPLIES BLANKET	214.78	2-01-20-145-000-036	B Tax Collection - Office Supplies	R	03/08/22	06/21/22				229855403	N	
22-00473	03/08/22	PW:PUB.BLDGS/JANITORIAL SUPPLY		B										
3		PW:PUB.BLDGS/JANITORIAL SUPPLY	475.53	2-01-26-310-000-035	B Public Buildings - Janitorial & Househld	R	03/08/22	06/21/22				229954326	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
WBMAS050 W.B. MASON COMPANY, INC. Continued												
	22-00787	05/17/22	rec: Staff Lunch Area		B							
			2 rec: Staff Lunch Area	41.22	2-01-28-370-000-065	B Recreation - Recreation Equipment	R	05/17/22	06/21/22		229961212	N
			3 rec: Staff Lunch Area	182.84	2-01-28-370-000-065	B Recreation - Recreation Equipment	R	05/17/22	06/21/22		229990670	N
				224.06								
	22-00799	05/20/22	rec: ink cartridges		B							
			2 rec: ink cartridges	88.21	2-01-28-370-000-036	B Recreation - Office Supplies	R	05/20/22	06/21/22		229983384	N
			3 rec: ink cartridges	28.73	2-01-28-370-000-036	B Recreation - Office Supplies	R	05/20/22	06/21/22		230098484	N
				116.94								
	22-00800	05/20/22	zoo: ink cartridges		B							
			2 zoo: ink cartridges	103.19	2-01-28-376-000-036	B Zoo - Office Supplies	R	05/20/22	06/21/22		229983940	N
	22-00892	06/06/22	PW:PUBLIC BLDGS/JANITORIAL		B							
			2 PW:PUBLIC BLDGS/JANITORIAL	174.60	2-01-26-310-000-035	B Public Buildings - Janitorial & Househld	R	06/06/22	06/21/22		229954466	N
			Vendor Total:	1,567.93								
WEBERS25 WEBER'S AUTO ELECTRIC												
	22-00853	05/31/22	PW:CODE ENFORC / VEHICLE MAINT									
			1 PW:CODE ENFORC / VEHICLE MAINT	474.77	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/31/22	06/21/22		W 26758	N
			Tracking Id: VEH-HOUSIN VEHICLE MAINTENANCE - HOUSING CODE ENFORCEMENT									
			Vendor Total:	474.77								
WETLAW50 WET LAWN SPRINKLER SYSTEM												
	22-00827	05/25/22	PW:PARKS/GROUNDS MAINTENANCE									
			1 PW:PARKS/GROUNDS MAINTENANCE	329.40	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	05/25/22	06/21/22		2022000632	N
			Vendor Total:	329.40								
WILLI005 WILLIAMS AUTO PARTS												
	22-00026	01/07/22	WTR - VEH PARTS & ACCESSORIES		B							
			8 WTR - VEH PARTS & ACCESSORIES	174.54	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/07/22	06/21/22		765169	N
			9 WTR - VEH PARTS & ACCESSORIES	11.95	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/07/22	06/21/22		766187	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
WILLIA45 WILLIAM J WESTERINEN											
22-00557 03/22/22 rec: Sunday Nite Concert 2022											
1 rec: Sunday Nite Concert 2022	1,000.00	T-53-00-000-000-001	B CDBG RECREATION		R	03/22/22	06/21/22			BLUEOCTANE 7/10	N
Vendor Total:	1,000.00										
WIRELE33 WIRELESS ELECTRONICS INC.											
22-00743 05/03/22 FIRE: PAGERS											
1 FIRE: PAGERS	1,448.00	2-01-25-265-000-053	B Fire/EMS - Office Equipment		R	05/03/22	06/21/22			S50422040	N
Vendor Total:	1,448.00										
WOODRU16 WOODRUFF DECORATING CTR.											
22-00204 01/25/22 PW:STS&RDS/STREET PAINT/SUPPLY				B							
2 PW:STS&RDS/STREET PAINT/SUPPLY	159.95	2-01-26-290-000-112	B Streets & Rds - Street Painting & Signs		R	01/25/22	06/21/22			37680	N
3 PW:STS&RDS/STREET PAINT/SUPPLY	15.75	2-01-26-290-000-112	B Streets & Rds - Street Painting & Signs		R	01/25/22	06/21/22			37761	N
	175.70										
22-00598 03/29/22 PW:PUB.BLDGS/MATERIALS&SUPPLY				B							
4 PW:PUB.BLDGS/MATERIALS&SUPPLY	9.95	2-01-26-310-000-030	B Public Buildings - Materials & Supplies		R	03/29/22	06/21/22			37748	N
Vendor Total:	185.65										
WOODRU32 WOODRUFF ENERGY INC.											
22-00015 01/07/22 zoo: account # 741734				B							
46 zoo: account # 741734	325.82	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	05/06/22	06/21/22			215584	N
47 zoo: account # 741734	420.90	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	05/20/22	06/21/22			217597	N
48 zoo: account # 741734	572.23	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	05/20/22	06/21/22			217598	N
49 zoo: account # 741734	231.24	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	05/20/22	06/21/22			217599	N
	1,550.19										
Vendor Total:	1,550.19										
WRTE050 WATER REMEDIATION TECHNOLOGY											
22-00024 01/07/22 WTR - BASE TREATMENT CHARGE				B							
12 WTR - BASE TREATMENT CHARGE	13,346.67	2-05-55-502-001-139	B Radium Base Treatment Charges		R	05/04/22	06/21/22			020478	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
	Item Description		Amount	Charge Account	Acct Type Description						
WRTE050 WATER REMEDIATION TECHNOLOGY			Continued								
22-00024	01/07/22	WTR - BASE TREATMENT CHARGE		Continued							
	13	WTR - BASE TREATMENT CHARGE	11,077.73	2-05-55-502-001-139	B Radium Base Treatment Charges	R	05/04/22	06/21/22		020479	N
			24,424.40								
Vendor Total:			24,424.40								
XEROX005 XEROX CORPORATION											
22-00136	01/18/22	ADMIN: COPIER LEASE		B							
	11	ADMIN: COPIER LEASE	111.87	2-01-20-100-000-500	B General Admin - Contractual Sevices	R	01/18/22	06/21/22		016286817	N
	12	MAYOR: COPIER LEASE	55.93	2-01-20-110-001-500	B MAYOR - Contractual Services	R	01/18/22	06/21/22		016286817	N
			167.80								
22-00231	01/25/22	MUNclerk's-vital copier		B							
	11	MUNclerk's-vital copier	111.07	2-01-20-120-000-026	B Clerk - Maintenance of Other Equipment	R	04/12/22	06/21/22		016286816	N
	12	MUNclerk's-vital copier	37.00	2-01-20-120-001-026	B Div. Health - Maintenance of Other Equip	R	03/08/22	06/21/22		016286816	N
			148.07								
22-00253	01/25/22	PW:PUB.BLDGS/COPIER		B							
	6	PW:PUB.BLDGS/COPIER	138.38	2-01-26-310-000-500	B Public Buildings - Contractual	R	01/25/22	06/21/22		016286814	N
22-00334	02/04/22	WTR/SWR MTHLY COPIER AGREEMENT		B							
	11	WTR/SWR MTHLY COPIER AGREEMENT	57.75	2-05-55-502-001-500	B Contractual Services	R	02/04/22	06/21/22		016286810	N
	12	WTR/SWR MTHLY COPIER AGREEMENT	57.75	2-05-55-502-002-500	B Contractual Services	R	02/04/22	06/21/22		016286810	N
			115.50								
22-00369	02/10/22	zoo: customer no. 725082986		B							
	16	zoo: customer no. 725082986	60.45	2-01-28-376-000-500	B Zoo - Contractual Services	R	02/10/22	06/21/22		016409166	N
	17	MA: invoice no. 015501348	30.22	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22	06/21/22		016409166	N
	18	rec: invoice date: 2-04-22	60.45	2-01-28-370-000-500	B Recreation - Contractual Services	R	02/10/22	06/21/22		016409166	N
			151.12								
22-00370	02/10/22	COMP: Copier		B							
	11	COMP: Copier	87.26	2-01-20-130-000-500	B Finance - Contractual Services	R	02/10/22	06/21/22		016286815	N
Vendor Total:			808.13								

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
XPRESS70 SMARTSIGN													
22-00720	04/28/22	rec: "Reserved Parking"		B									
	2	rec: "Reserved Parking"	280.31	2-01-28-370-000-066	B	Recreation - Recreation Supplies	R	04/28/22	06/21/22			SAF-492793	N
Vendor Total:			280.31										
XTELC050 XTEL COMMUNICATIONS, INC.													
22-00159	01/19/22	PW: TELECOMMUNICATIONS		B									
	7	PW: TELECOMMUNICATIONS	46.39	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	06/21/22			221512454	N
Vendor Total:			46.39										
Total Purchase Orders:		154	Total P.O. Line Items:	298	Total List Amount:	359,774.46	Total Void Amount:	0.00					

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	5,400.00	0.00	5,400.00	0.00	0.00	5,400.00
CURRENT FUND	2-01	151,636.28	0.00	151,636.28	0.00	0.00	151,636.28
WATER/SEWER OPERATING	2-05	59,679.21	0.00	59,679.21	0.00	0.00	59,679.21
SOLID WASTE	2-09	104,264.43	0.00	104,264.43	0.00	0.00	104,264.43
Year Total:		315,579.92	0.00	315,579.92	0.00	0.00	315,579.92
GRANT FUND (G ACCOUNTS)	G-02	33,593.00	0.00	33,593.00	0.00	0.00	33,593.00
DOG TRUST (T-12 ACCOUNTS)	T-12	46.20	0.00	46.20	0.00	0.00	46.20
PUBLIC DEFENDER TRUST	T-20	30.00	0.00	30.00	0.00	0.00	30.00
BAAD TRUST	T-28	1,808.29	0.00	1,808.29	0.00	0.00	1,808.29
UEZ TRUST	T-29	88.40	0.00	88.40	0.00	0.00	88.40
CDBG	T-33	458.25	0.00	458.25	0.00	0.00	458.25
RECREATION TRUST	T-42	870.40	0.00	870.40	0.00	0.00	870.40
CDBG RECREATION	T-53	1,900.00	0.00	1,900.00	0.00	0.00	1,900.00
Year Total:		5,201.54	0.00	5,201.54	0.00	0.00	5,201.54
Total of All Funds:		359,774.46	0.00	359,774.46	0.00	0.00	359,774.46

June 6, 2022
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CITY OF BRIDGETON
Purchase Order Listing By P.O. Number

P.O. Type: All
Range: 22-00880 to 22-00880
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Include Project Line Items: No
First Enc Date Range: First to 06/08/22
Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00880	06/06/22	NJMVC051 NJMVC TURNERSVILLE LOCATION									
		1 POL:REGISTRATION/2 VEHICLES	120.00	2-01-25-240-000-025		B Police - Maintenance of Motor Vehicles	A	06/06/22	06/08/22		REGISTRATION/2

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 120.00 Total Void Amount: 0.00

CITY OF BRIDGETON
Purchase Order Listing By P.O. Number

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	120.00	0.00	0.00	120.00
Total of All Funds:		<u>120.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120.00</u>

June 7, 2022
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CITY OF BRIDGETON
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: 21-01855 to 21-01855 Rcvd: N Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 06/08/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-01855	12/07/21	MOBILIS3 MOBILITY 123 - STILTZ OF NJ	500.00	1-01-26-310-000-026	B	Public Buildings - Maint of Other Equip	A	12/07/21	06/08/22		8841 FINALPYMNT

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 500.00 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	500.00	0.00	0.00	500.00
1-01	500.00	0.00	0.00	500.00
Total of All Funds:	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>