

**BRIDGETON CITY COUNCIL
MEETING AGENDA
JULY 19, 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:

F. MINUTES: City Council Meeting: June 21, 2022
Executive Meeting: June 21, 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 (5) – 2nd Reading – August 16, 2022

1. Ordinance of the City Council of the City of Bridgeton establishing Certificate of Compliance requirement for businesses in the City of Bridgeton.

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

2. Ordinance of the City Council of the City of Bridgeton amending Chapter 334 of the City Code pertaining to Towing.

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

3. Ordinance of the City Council of the City of Bridgeton adopting Parcel Specific Redevelopment Plan for parcels in Block 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 and 183 for proposed Redevelopment Project of approximately 150 residential units and 72 unit over 55 Senior Facility in phases.

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

4. Ordinance of the City Council of the City of Bridgeton amending Section 265-7 (A) and (E) pertaining to Side and Rear Alleys.

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

5. Ordinance of the City Council of the City of Bridgeton authorizing an Amendment to an Agreement for Payment in Lieu of Taxes with AH Preservation Urban Renewal, LLC for the project known as The Amity Heights Apartments.

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

K. ORDINANCES 2nd READING (1)

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.

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

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

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

2. *Resolution declaring an emergency pursuant to N.J.S.A. 40:69A-181 concerning the effective date of Ordinance 22-18 (Ordinance No. dependent on adoption of K-1)*

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-22** 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**, requesting approval for the insertion of a Special Item of Revenue for the 2022 Municipal Court Alcohol Education Rehabilitation and Enforcement Grant.
2. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing deduction addbacks.
3. **RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution No. 316-21 and authorizing execution of a Redevelopment Agreement and Purchase and Sale Agreement with Grotech Farms, LLC for Block 132, Lots 1 and 1.01 (10 Grove Street), Block 132, Lot 3 (Formerly known as Henry Street situated West of Grove Street and vacated pursuant to Ordinance No. 85-1), and Block 146, Lots 1 and 1.01 (100 Grove Street).
4. **RESOLUTION**, authorizing the Discharge of a Reverter Clause in Deed for 543 N. Laurel Street designated as Block 12, Lot 13 on the tax map of the City of Bridgeton.
5. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Lease Agreement extension with the County of Cumberland for a van and trailer as part of Community Work Experience Program for General Labor in the City of Bridgeton.
6. **RESOLUTION**, authorizing filing an Application with the U.S. Department of Justice, Bureau of Justice Assistance for funding under the FY2022 Local Justice Assistance Grant Program and authorizing a Shared Services Agreement between the City of Vineland, City of Millville, City of Bridgeton and County of Cumberland for such funding.
7. **RESOLUTION**, of the City Council of the City of Bridgeton imposing liens on various properties for remediation of certain Code Violations impacting public safety, health or welfare May 2022.
8. **RESOLUTION**, authorizing Contracts with SHI International Corporation an approved State Contract Vendor through NJ Cooperative Purchasing Alliance CK04-#19-34 for Spatial Data Software not to exceed \$25,000.00 from June 1, 2022 – May 31, 2023.
9. **RESOLUTION**, authorizing the City of Bridgeton to reject the received bid for Emergency Repair of the City's Water and Sewer System/Streets from Water and Bugbee, Inc.
10. **RESOLUTION**, of the City Council of the City of Bridgeton appointing Lee Fox as Head of Streets and Roads, Public Buildings and Grounds, and Solid Waste within the Department of Public Works.
11. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of a Grant Application to the New Jersey Department of Human Services Division of Mental Health and Addiction Services on behalf of the Municipal Alliance Program.
12. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Memorandum of Understanding between the Cumberland County Prosecutor's Office and the City of Bridgeton Fire Department Emergency Management Service as part of the Operation Helping Hands Program.

13. **RESOLUTION**, of the City Council of the City of Bridgeton voiding Designation of Raymond Portela of “Anything Commercial, LLC” as Redevelopment for 259 South Avenue (Block 149 Lot 1) and terminating Redevelopment Agreement and Purchase/Sale Agreement.
14. **RESOLUTION**, of the City Council of the City of Bridgeton adopting Bridgeton Planning Board recommendation to designate Block 189 Lots 3.03 and 3.04 as non-condemnation area in need of redevelopment.
15. **RESOLUTION**, of the City Council of the City of Bridgeton designating Redeveloper for Block 154 Lot 6, Aka 281 S. Pine Street and authorizing Redevelopment Agreement and Purchase Sale Agreement.
16. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of a Grant Application to Emergency Services Non-Profit 555 Fitness for physical fitness equipment for Bridgeton Fire and EMS Personnel.
17. **RESOLUTION**, of the City Council of the City of Bridgeton appointing Brian Swanson to the City of Bridgeton Housing Authority Board of Commissioners.
18. **RESOLUTION**, of the City Council of the City of Bridgeton appointing Nereida Martinez to the City of Bridgeton Housing Authority Board of Commissioners.
19. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing certain utility account adjustments and taxes.
20. **RESOLUTION**, of the City Council of the City of Bridgeton designating Thomas P. Kelly as Exclusive Redeveloper and authorizing execution of Redevelopment Agreement and Purchase and Sale Agreement with Thomas P. Kelly for Block 183, Lots 54, 55, 57, 58, 59 & 60 within Phoenix Redevelopment Area.
21. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and directing the Bridgeton Planning Board to prepare a report containing its recommendation on an Amendment to the Parcel Specific Redevelopment Plan for Block 189, Lots 3.01, 3.02 and 3.05 and Block 189.01, Lots 1, 3 and 4 or alternatively to prepare an Amendment to the Redevelopment Plan.
22. **RESOLUTION**, approving the terms of a Memorandum of Agreement between the City of Bridgeton and the IAFF Local 4822 and authorizing the execution of a Final Collective Negotiations Agreement between the parties covering the period January 1, 2021 through December 31, 2023.

N. SCHEDULE OF BILLS

Date: July 6, 2022 Amount: \$1,149,727.77

Date: July 19, 2022 Amount: \$287,490.42

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (2)

1. Block Off Street Application – Juan A. Santis – Iglesia Pentecostal Casa de Oracion y Puerta del Cielo – Religious Services – 7/30/2022, 8/20/2022 and 9/24/22. Rain Dates: 8/6/2022 and 10/1/2022 – Walnut Street from Myrtle Street to Myrtle Avenue.

MOVE: _____ SECOND: _____ CARRIED: _____

2. Block Off Street Application – Charles Wynder – “Bikes Up, Guns Down” Community Violence Reduction – August 13, 2022 from 10:00 a.m. to 7:00 p.m. Rain Date: August 14, 2022 – Scholastic, West Avenue, Mayor Aitken Drive.

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (4)

1. Tax Collector’s Cash Receipts – June 2022
2. Clerk’s Resident ID Quarterly Report – April – June 2022
3. Clerk’s Monthly Report – June 2022
4. Vital Statistics Monthly Report – June 2022

Q. MAYOR’S COMMENTS

R. COUNCIL REMARKS

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

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

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

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

ORDNANCE NO. J-1

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ESTABLISHING A
CERTIFICATE OF COMPLIANCE REQUIREMENT FOR BUSINESSES IN THE CITY OF
BRIDGETON**

WHEREAS, the City Council of the City of Bridgeton finds that it is necessary to ensure that businesses operating at premises within the City of Bridgeton meet certain standards related to health, safety, and welfare; and

WHEREAS, the City Council of the City of Bridgeton is desirous of protecting the health, safety, and welfare of the public by ensuring that premises are maintained in accordance with established standards; and

WHEREAS, it is necessary to set forth procedures within the City of Bridgeton for new businesses to obtain a Certificate of Business Compliance (CBC);

NOW THEREFORE BE IT ORDAINED AS FOLLOWS:

1. Definitions:

As used in this article, the following terms shall have the following meanings unless the context clearly indicates that a different meaning is intended:

- A. Business- retail sales or commercial activity involving the sale of goods, services, supplies, equipment, or products to and for the general public, excluding industrial uses, licensed professions, licensed trades, gas stations, automobile dealerships with onsite inventory,
- B. Licensed Profession - An occupation that properly involves a specialized education and which is licensed by the State of New Jersey, including but not limited to accountants, doctors, engineers, lawyers and teachers.
- C. Licensed Trade- An occupation that properly involves a skilled craft and which is licensed by the State of New Jersey, including but not limited to electricians and plumbers.
- D. Person - a person, association, corporation, LLC, firm, partnership, trust or other legal entity.
- E. Commercial Premises- A fixed location within the municipality where business activity is conducted.
- F. Occupant- any person having actual possession of the premises or any part thereof.
- G. Operator- any person having actual possession of the premises or any part thereof. Any person who is a lessee subletting or reassigning any part or all of any commercial premises shall be deemed to be a co-owner with the lessor and shall have joint responsibility over the portion of the premises sublet or assigned by said lessee.
- H. Owner- any person who, alone or jointly or severally with others, shall have legal or equitable title to any commercial premises, with or without accompanying actual possession thereof, or shall have charge, care or control of any commercial premises as owner or agent of the owner, or as fiduciary. Any person who is a lessee subletting or reassigning any part or all of any

commercial premises shall be deemed to be a co-owner with the lessor and shall have joint responsibility over the portion of the premises sublet or assigned by said lessee.

2. Certificate of Business Compliance

- A. No person, other than those exempt from this article as set forth herein, shall conduct business on property within the City without first obtaining a Certificate of Business Compliance from the Bureau of Fire Prevention.
- B. No person, other than those exempt from this article, that acquires or purchases a business or property within the City shall operate said business therein without first obtaining a Certificate of Business Compliance.
- C. No person, other than those exempt from this article, shall change the use of a business premises or add different business uses on a premises within the city without first obtaining a Certificate of Business Compliance
- D. No person shall operate a business on residential property within the City without first obtaining a Certificate of Business Compliance
- E. No Certificate of Business Compliance shall be issued by the Bureau of Fire Prevention unless the subject property or premises complies with the standards contained herein.

3. Home Business Exemption

This ordinance shall NOT apply to home-based businesses where:

- A. The operating of that home-based business does not require a change or alteration of the physical structure and/or change and alter the intended primary use of the residentially zoned dwelling; and
- B. The operating of that home-based business does not exceed the limit of one (1) non-resident clerical employee; and
- C. The operating of that home-based business is done on the interior of the residential dwelling; and
- D. The operating of that home-based business does not include the installation of commercial or industrial grade equipment and/or the storage of commercial or industrial grade supplies and materials; and
- E. The operating of that home-based business does not necessitate the creation of parking space(s) to accommodate that home-based business.

4. Application Fee, CBC Display, Transferability

- A. There shall be NO application fee for a Certificate of Business Compliance.
- B. Upon issuance, the Certificate of Business Compliance shall be prominently displayed on the premises or property at all times.

C. **Certificates of Business Compliance** are not transferable.

5. Application for Certificate of Business Compliance

The initial application for a Certificate of Business Compliance shall be made on a form provided by the City of Bridgeton and shall be submitted to Bureau of Fire Prevention, such application shall be obtained from Bureau of Fire Prevention. The application shall contain the following information:

- A. Name of the Business- including business type (i.e. LLC, Corporation, partnership, etc.)
- B. Physical address of the Business
- C. Web address of business and/or e-mail address of business (if applicable)
- D. Mailing address of the Business (if different from physical address)
- E. Name, home address, telephone number, and e-mail address of the owner(s)
- F. Name, home address, telephone number, e-mail of emergency/alternate contact(s)
- G. Name, home address, telephone number email of principal occupant (if different from owner)
- H. Short description of the nature or type of business being conducted
- I. Hours and days of operation
- J. Number of employees
- K. Name of trash hauler to be used, number and location of dumpsters to handle solid waste
- L. Other information as needed by City officials relevant to the issuance of a BRC

6. Approvals Needed, Certificate Issuance

Upon filing the initial application on a form provided by the City of Bridgeton, applicants shall obtain required inspections and/or approvals consisting of the following:

- A. The subject property or premises shall be utilized in conformance with City of Bridgeton Zoning requirements and applicants shall obtain such written approval from the Zoning Officer and if required, the Zoning Board of Adjustment.
- B. The subject property or premises shall be maintained in conformance with the Uniform Construction Code and any sub-codes as applicable and shall obtain such approval(s) from the Construction Official, (i.e., Continued Certificate of Occupancy or Certificate of Occupancy) as may be required.
- C. The subject property and premises shall be maintained in conformance with the Uniform Fire Code as applicable and shall obtain such approval from the Bureau of Fire Prevention

Upon receiving approval(s) from the Zoning Officer, Construction Official, and Bureau of Fire Prevention, a Certificate of Business Compliance shall be issued by the Bureau of Fire Prevention. Additional approvals or authorizations may apply for establishments selling or serving alcohol

7. Denial, Rejection of Application

- A. A Certificate of Business Compliance application may be rejected or denied if an application contains false information.
- B. A Certificate of Business Compliance application may be rejected or denied if the applicant/permittee has failed to comply with the regulations or standards contained in all applicable codes (Zoning, Construction, Property Maintenance, etc.) and ordinances.

8. Fines and Penalties

Any person who shall violate the provisions of this ordinance, who pleads or is found guilty, shall be subject to the following:

- A. A fine of not less than \$100 nor more than \$1,000, at the discretion of the Municipal Court Judge.
- B. Each day that a violation of this ordinance continues to exist may be considered as a separate and distinct offense.
- C. Fines assessed under this chapter shall be recoverable from the owner and may be placed as a lien on the real property.

9. Severable

- A. If any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this ordinance are hereby declared to be severable.

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

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	July 19, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-2

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AMENDING CHAPTER 334 OF THE CITY CODE PERTAINING TO TOWING**

WHEREAS, the City Code for the City of Bridgeton outlines the process of establishing a towing list in the City of Bridgeton and the requirements and qualifications for being included on said towing list, as well as the procedures to be followed; and

WHEREAS, the City of Bridgeton is desirous of updating the standards for establishing a towing list in the City of Bridgeton, as well as the standards for inclusion on said towing list, including the standards for towing vehicles and equipment required, and procedures to be followed;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton, that the following terms under Chapter 334, Section 334-1 of the City Code shall be amended to read as follows:

§ 334-1 Definitions.

AUTOMOBILE

A private-passenger automobile of a private-passenger or station-wagon type that is owned or hired and is neither used as a public or livery conveyance for passengers nor rented to others with a driver, and a motor vehicle with a pickup body, a delivery sedan, a van, a panel truck or a camper-type vehicle used for recreational purposes owned by an individual or by a husband and wife who are residents of the same household, not customarily used in the occupation, profession or business of the insured other than farming or ranching. An automobile owned by a farm family co-partnership or corporation, which is principally garaged on a farm or ranch and otherwise meets the definitions contained in this section, shall be considered a private-passenger automobile owned by two or more residents in the same household.

INSIDE BUILDING

A vehicle storage facility that is completely indoors, having one or more openings in the walls for storage and removal of vehicles, and that is secured by a locking device on each opening and maintained under video surveillance.

OUTSIDE SECURED

An automobile storage facility that is not indoors and is secured by a fence, wall or other man-made barrier that is at least six feet high. The facility is to be lighted at night and maintained under video surveillance.

OUTSIDE UNSECURED

An automobile storage facility that is not indoors and is not secured by a fence, wall or other man-made barrier, and all other storage facilities not defined above as "inside building" or "outside secured" and maintained under video surveillance.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-1 of the City Code shall be amended to delete the term "Director" and the definition therefor; and

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-2 of the City Code shall be amended to read as follows:

§ 334-2 Establishment of towing list.

The governing body of the City of Bridgeton, at the beginning of each year, will establish a list of towing operators to be called by the Police Department when required. The towing operators, as so listed and licensed pursuant to this chapter, shall be called on a weekly rotating basis by the Police Department of the City of Bridgeton. Changes in the order of towing rotation shall be made by the Chief of Police with the approval of the governing body.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-4B, of the City Code shall be amended to read as follows:

§ 334-4 License required; fee schedules; transfer, expiration and renewal of licenses.

- B. The fee schedule of licensed towing operators shall be made available upon application and be available at the Clerk's office during normal business hours. The identical fee schedule shall also be posted in a prominent public location at the tow facility.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-5A.(4) of the City Code shall be amended to read as follows:

§ 334-5 Application for licenses.

- A. Application for licenses issued pursuant to this chapter shall be made upon blank forms prepared by and made available by the Clerk of the City of Bridgeton and shall include the following information:

(4) The vehicle registration and description of the vehicles for which the license is desired, including the year, make, model, type, serial number of body, motor capacity, length of time the vehicle has been in use and any other

information which the Clerk shall deem necessary or proper to effectuate the purposes of this chapter.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-5A. of the City Code shall be amended to add subsection (6) as follows:

§ 334-5 Application for licenses.

- A. Application for licenses issued pursuant to this chapter shall be made upon blank forms prepared by and made available by the Clerk of the City of Bridgeton and shall include the following information:

(6) Names, addresses and pertinent identification of ALL tow operators along with copies of their respective drivers' license with proper classification (CDL if applicable), copies of medical certifications (cards) and TRCCP1 tow certificates (Wreckmaster);

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-5B. of the City Code shall be amended to read as follows:

§ 334-5 Application for licenses.

- B. All applications shall attach thereto a copy of the operator's current fee schedule for towing and storage services, separately listing towing and storage for automobiles and other motor vehicles. The fees depicted on the schedule shall remain in place for the duration of the current calendar year.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-7 of the City Code shall be amended to read as follows:

§ 334-7 Investigation and inspection of licensee; approval or denial of application; appeals.

- A. Within 10 days after the receipt of an application as provided for in this chapter, the Municipal Clerk shall request an investigation to be made of the applicant and of his proposed business operation, and shall cause the **Police Department** to make an inspection of the business and the vehicles proposed for inclusion in the City of Bridgeton towing rotation list. Within 20 days from the date of the request by the Clerk for an investigation, a report shall be filed by the Police Department as to the qualifications of the applicant.
- B. Upon completion of the application and inspection, and upon the recommendation of the Chief of Police, the Clerk shall either refuse or shall grant the application and the towing vehicles listed thereon. The applicant shall be informed of the decision with respect to the application. If the application is denied, the reasons for such denial shall be set forth in the

notice, along with the applicant's right to appeal the denial to City Council of the City of Bridgeton in accordance with this section.

- C. Appeals. Any person aggrieved by the action of the Chief of Police or his designated agent in the denial of an application for a license or in the revocation thereof or in the suspension from the City's towing list may appeal to the City Council of the City of Bridgeton by filing with the Municipal Clerk, within 14 days after notice of the action complained of has been mailed to such person's last-known address, a written request for a hearing, setting forth fully the grounds for the appeal. The Municipal Clerk will set a time and place for a hearing on such appeal, and notice shall be served on or mailed to the applicant at least five days prior to the hearing. Bridgeton City Council shall decide on the appeal within 45 days of the hearing unless extended by mutual consent of the applicant and City Council. A resolution memorializing the decision will adopted by City Council at the next Council meeting following the decision. A copy of the memorializing resolution will be sent to the applicant within 10 days of the adoption of the resolution.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-8 of the City Code shall be amended to read as follows:

§ 334-8 Promulgation of rules and regulations; inspections of towing vehicles; authority of Chief of Police.

- A. The Chief of Police shall establish reasonable rules and regulations for the inspection and operation of towing vehicles and for the design, construction, and condition of fitness for the safe conduct of towing services performed in accordance with this chapter, including but not limited to participation in safety courses, training courses and/or association with any approved agency.
- B. The Chief of Police or their designee shall have the right at all times to inspect all licensed tow trucks and shall maintain a record of any such inspections. If, at any time, the Chief of Police or his or her designee shall deem the equipment inadequate or unsafe, he or she shall have the power to demand immediate correction of such inadequacies, and, if not corrected to his or her satisfaction, he or she shall have full power to suspend the licensee's entitlement to be included within the City of Bridgeton towing rotation after a hearing before the Chief of Police with respect to the violation alleged.
- C. The Chief of Police shall establish reasonable rules and regulations with respect to inventory and inspection of all towed vehicles and their contents.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-9 and the following subsections thereof, of the City Code shall be amended to read as follows:

§ 334-9 Approval of application.

The Clerk, upon the recommendation of the Chief of Police, shall approve an application only when the following requirements have been met, in addition to any other requirements imposed by this chapter.

- C. The applicant and proposed operators are fit persons to operate and conduct a towing service within the City of Bridgeton, and possess a valid medical clearance (card) and a TROPC1 towing certification (Wreckmaster).
- H. The applicant must demonstrate a response time of no more than 15 minutes.
- I. The applicant and/or tow operators have attended and completed any and all training courses presented by the City of Bridgeton or required by the City of Bridgeton as a condition of approval in the regulations governing tow operators.
- J. The applicant has TROCP1 certification approved by the Chief of Police pursuant to § 334-8A.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section § 334-10A, and subsection (17) thereof, of the City Code shall be amended to read as follows:

§ 334-10 Classification of tow vehicles; equipment requirements.

- A. **Light-Medium Duty Service Requirements:** The tow operator must present for service a minimum of three trucks, consisting of two flatbeds and a light-medium duty wrecker, which meet the following requirements:

(17) Assortment of tools necessary to complete the tow assignment.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section § 334-10B, and subsection (1) thereof, of the City Code shall be amended to read as follows:

§ 334-10 Classification of tow vehicles; equipment requirements.

- B. **Heavy-Duty Service Requirements:** The tow operator must present for service tow vehicles that are 31,000 pounds GVWR or above and dual rear wheels. All towing vehicles classified as "heavy duty" shall meet the following requirements:

- (1) One commercially manufactured hydraulic wrecker and chassis with under-reach capabilities and a minimum GVWR of 31,000 pounds.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-10D. and subsections (1) and (30) thereof, of the City Code shall be amended to read as follows:

§ 334-10 Classification of tow vehicles; equipment requirements.

D. Heavy Duty Recovery Requirements: (Owned or Sub-contracted with written proof supplied during application process)

- (1) One commercially manufactured hydraulic wreckers and chassis with under-reach capabilities and a minimum GVWR of 31,000 pounds or over.

- (30) Additional equipment. described below:

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-12A. of the City Code shall be amended to read as follows:

§ 334-12 Suspension and cancellation of license.

- A. In the event that provisions of this chapter are not complied with, the Chief of Police, in addition to such other procedures established by this chapter, shall have the right to suspend a licensee's license for a period not to exceed 30 days if the Chief has cause to believe the licensee is not following the provisions of this chapter, the statutes of the State of New Jersey or the rules and regulations enacted by the City of Bridgeton Police Department governing towing operations.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-13, subsections D, H, and J., of the City Code shall be amended to read as follows:

§ 334-13 Responsibility of licensed towing operators.

- D. All vehicles towed must be stored in an area protected by lighting and six-foot-high chain-link or stockade fencing to secure the safety of all vehicles stored. This area must be under video surveillance.
- H. The towing fees and storage fees established by the licensed towing operator shall be conspicuously posted at the storage facility owned or operated by the licensee, along with fee schedule. Additionally, the driver responding to a call shall carry a printed handout regarding towing fees and storage fees.

- J. The licensee shall be required to respond to calls for towing services without delay, and in no event shall a licensee respond to a request for towing services later than 15 minutes from the receipt of a call for towing services.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-15 of the City Code shall be amended to add subsection H. as follows:

§ 334-15 Towing fees.

- H. The City of Bridgeton will incur NO towing charges for towing of city-owned vehicles.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-16 of the City Code shall be amended to add subsections D. and E. as follows:

§ 334-16 Storage fees.

- D. With respect to any vehicle towed and stored at the direction of the Police Department pursuant to a police investigation, no operator may charge the VICTIM/WITNESS to a crime for towing and storage in excess of \$500 for any one vehicle regardless of the length of time stored. Normal fees apply for towing and storage up to \$500.
- E. The City of Bridgeton will incur NO storage charges for the temporary storage of city-owned vehicles.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-17B. of the City Code shall be amended to read as follows:

§ 334-17 Towing of abandoned vehicles; responsibility for costs for abandoned, towed or recovered vehicles.

- B. All vehicles which are deemed to be abandoned vehicles in accordance with this chapter may be towed at the request of the Police Department. If the Division of Housing and Code Enforcement of the City of Bridgeton determine the need for any vehicle to be towed in accordance with this chapter, the City official shall notify the Police Department to arrange for the tow. The owner of the vehicle shall be responsible for the cost of abandoned vehicle tows in accordance with this chapter, and under no circumstances shall the City of Bridgeton be responsible for fees in excess of the storage fees set forth hereunder. Expenses for towing and storage of abandoned vehicles shall be recovered from the sale of such vehicles, and charges or expenses incurred for towing and storage of abandoned vehicles may otherwise be collected from the owner of such vehicles.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-18C. of the City Code shall be amended to read as follows:

§ 334-18 Disposition of vehicles.

- C. Unless otherwise disposed of, when it has been ascertained that an abandoned vehicle has not been stolen and is one which can be certified for a junk title, and the vehicle shall remain unclaimed by the owner or other person having a legal right thereto for a period in excess of 15 business days, then in such event such vehicle may be sold at auction, at a public place, to be conducted by the Police Department of the City of Bridgeton. The towing operator shall provide photographs of the vehicle to the Chief of Police or his designated agent prior to the sale.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-19, subsections A. and C., of the City Code shall be amended to read as follows:

§ 334-19 Recordkeeping; notification of vehicle disposal, destruction, removal, sale or transfer.

- A. The Police Department of the City of Bridgeton or the Chief of Police shall maintain a record of all towing calls made to towing operators appearing on the City of Bridgeton towing rotation list, the date and time thereof, and any missed calls by towing operators. Additional information may also be recorded as to the place, time of such tow, the identity and make, model and year of the vehicles being towed and any other information which may be deemed pertinent.
- C. No tow operator shall dispose of, destroy, remove, sell or otherwise transfer any vehicle towed at the request of the City Police Department or other City department without first complying with all applicable laws of the State of New Jersey and notifying the City Police Department of its intention to do so, in writing, at least 14 days prior to effectuating the same.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-20 of the City Code shall be amended to read as follows:

§ 334-20 Rotation list.

Eligibility:

All towing operators, to provide services in no-preference motor vehicle accidents or for the removal of motor vehicles from private or public property, as may be authorized by the Bridgeton Police Department, must be licensed by the City of Bridgeton in accordance with this article.

Towing operators must meet the fifteen-minute response time to be eligible for inclusion on the City of Bridgeton Police Department Rotation List.

- A. Each towing operator approved for provision of towing services under this chapter shall be included upon a list to be maintained by the Police Department of the City of Bridgeton.
- B. Commencing at 12:01 a.m. each Monday morning, the Chief of Police shall designate a towing operator to receive all calls for towing services from the City of Bridgeton from such time until 11:59 p.m. the following Sunday. Thereafter, the next approved towing operator shall serve for the succeeding week, and other towing operators shall be rotated in like fashion.
- C. In the event that a towing operator is unable, refuses or fails to respond to a towing call by not arriving at the scene of the tow within 15 minutes from the call, then, in such event, the next approved towing operator on the rotation list shall be called to respond by the tower at the scene.
- D. If the licensee misses, fails or refuses to respond to three towing calls within a thirty-day period, such towing operator's continued inclusion on the City of Bridgeton's towing rotation list may be suspended or revoked as provided herein. If a licensee is notified of an attempt to suspend his license, upon request, the licensee shall be entitled to a hearing before the Chief of Police. In the event that the licensee is notified of the City's intention to revoke the licensee's license, then in such event the licensee will be entitled to a hearing before the City Council. Any appeal with respect to the Chief of Police's determination to suspend a licensee's license shall be heard by the City Council of the City of Bridgeton.
- E. Such additional rules and regulations regarding the rotation of towing vehicles may be promulgated by the Chief of Police with the approval of the governing body.
- F. All vehicles towed during the designated rotation period for each licensee shall, to the extent practicable, be made by the rotation towing operator on duty. In the event that a towing operator lacks the necessary equipment to conduct a tow, then in such event the tower shall call the next scheduled towing operator for such tow. When any unusual situation occurs which may be dangerous to the safety of the public, such as a spill of toxic material or other dangerous cargo, the Chief of Police or the Police Department may select any qualified tow operator.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-22, subsections B. and D., of the City Code shall be amended to read as follows:

§ 334-22 Violations and penalties; suspension or revocation of license; notification by licensee of inability to comply.

B. In addition to the penalty prescribed under this section, the Clerk, after notice and a hearing before City Council, may revoke or suspend any license issued under this chapter or refuse to renew any license previously issued for violation of any of the provisions of this chapter or any rules and regulations promulgated by the Chief of Police of the City of Bridgeton.

(1) Additionally, licenses may be revoked or suspended for the following reasons:

- (a) Unsatisfactory service which jeopardizes public safety;
- (b) More than three unexcused failures to respond and/or valid complaints as determined by the Chief of Police after investigation within a twelve-month period;
- (c) Any complaint relative to service, overcharging, theft of parts, damage, discourteous treatment or the like.

(2) This provision for suspension or revocation is in addition to the action the Chief of Police is authorized to take under § 334-12 of this Code.

D. In the event that any tow operator does not keep the required records as required by this chapter or the rules and regulations adopted by the Chief of Police, the tow operator shall forfeit any fees or costs it would otherwise be entitled to pursuant to this chapter.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that Chapter 334, Section 334-23 of the City Code shall be amended to read as follows:

§ 334-23 Authority to promulgate rules, regulations and procedures.

The Chief of Police and/or the City Police Department may promulgate such rules, regulations and procedures, not inconsistent with this chapter, as may be reasonable and necessary to carry out the provisions of this chapter. Copies thereof shall be provided to all licensed tow operators and shall be made available to the public, along with copies of current fee schedules, during normal business hours. Failure to comply with applicable rules, regulations and procedures may be cause for revocation of a tow operator's license.

BE IT FURTHER ORDAINED that the remainder provisions of Chapter 334 shall remain unchanged; and

BE IT FURTHER ORDAINED that in the event this Ordinance is inconsistent with any other ordinance or City Code provision, or part thereof, this Ordinance shall control; and

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

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

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	July 19, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-3

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ADOPTING PARCEL SPECIFIC REDEVELOPMENT PLAN FOR PARCELS IN BLOCK 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, AND 183 FOR PROPOSED REDEVELOPMENT PROJECT OF APPROXIMATELY 150 RESIDENTIAL UNITS AND 72 UNIT OVER 55 SENIOR FACILITY IN PHASES

WHEREAS, on February 19, 2008 the City Council of the City of Bridgeton (the “City Council”) adopted the Phoenix Redevelopment Plan via Ordinance 07-29, which covered 301 parcels known as the Phoenix Redevelopment Area so designated pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the “Redevelopment Law”); and

WHEREAS, on October 5, 2021, the City Council adopted Resolution No. 230-21 that designated Eastern Pacific Development as Conditional Redeveloper for Block 173 Lots 5-21, 23,24,25, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 18, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 19, 20, 21, 22; Block 181 Lots 1, 2, 3 4, 22, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 5, 6, 7 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36

WHEREAS, on April 5, 2022 the City Council adopted Resolution 71-22 requesting and authorizing the Bridgeton Planning Board to prepare a parcel-specific Redevelopment Plan for Block 173 Lots 5-21, 23,24,25, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 18, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 19, 20, 21, 22; Block 181 Lots 1, 2, 3 4, 22, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 5, 6, 7 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36

WHEREAS, the Bridgeton Planning Board’s Planning Consultant Barbara Fegley, AICP, PP prepared a Redevelopment Plan for the aforementioned parcels; and

WHEREAS the Redevelopment Plan was presented to the Bridgeton Planning Board on June 22, 2022 and was found to be consistent with the State Plan, County Plan, City Zoning Ordinances, City Master Plan, and Master Plan Reexamination as approved via Planning Board Resolution 22-03PB; and

WHEREAS, Planning Board Resolution 22-03PB recommends approval of the Redevelopment Plan Amendment for Block 173 Lots 5-21, 23,24,25, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 18, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 19, 20, 21, 22; Block 181 Lots 1, 2, 3 4, 22, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 5, 6, 7 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36; and

WHEREAS, the City Council of the City of Bridgeton is desirous of adopting and ratifying the aforesaid Redevelopment Plan to accommodate the project consisting of up to 150 residential units and a 72 unit over 55 senior facility;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that the Redevelopment Plan Amendment approved by the Bridgeton Planning Board attached hereto and made a part of hereof be ratified, confirmed, and adopted by the City Council of the City of Bridgeton as the Redevelopment Plan for Block 173 Lots 5-21, 23,24,25, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; Block 174 Lots 1,2,3,4,5,6, 7; Block 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 18, 20; Block 176 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30; Block 177 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 24, 25, 26, 27, 28, 29, 30; Block 178 Lots 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15; Block 179 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 19, 20, 21, 22; Block 181 Lots 1, 2, 3 4, 22, 24, 25, 26; Block 182 Lots 1,2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and Block 183 Lots 5, 6, 7 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	July 19, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-4

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 265-7 (A) AND (E) PERTAINING TO SIDE AND REAR ALLEYS

WHEREAS, Section 265-7A of the City Code currently reads “ All owners and occupiers of property are responsible to maintain their property in a condition free from trash, litter, or debris, including sidewalks, curblines, and rear and side access alleys over which they have use and/or control”; and

WHEREAS, Section 265-7E of the City Code currently reads “All owners or occupiers of property are responsible to maintain and cut grasses and weeds to a height of 10 inches or less, including along sidewalks, curb lines, foundation walls, retaining walls, fence lines, and rear access alleys”; and

WHEREAS, it is necessary and desirable to provide additional clarity in the City Code with respect to rear and side alleys that owners and/or occupiers of property have use and control over;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Section 265-7A of the City Code shall hereafter read “All owners and occupiers of property are responsible to maintain their property in a condition free from trash, litter, or debris, including sidewalks, curblines, and rear and side access alleys over which they have use and/or control, including for the full length of the adjoining property line(s) and to the centerline of any side or rear alley”.

BE IT FURTHER ORDAINED that Section 265-7E of the City Code shall hereafter read “All owners or occupiers of property are responsible to maintain and cut grasses and weeds to a height of 10 inches or less, including along sidewalks, curb lines, foundation walls, retaining walls, fence lines, and side or rear access alleys including for the full length of the adjoining property line(s) and to the centerline of any side or rear alley”.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly Mayor

Introduced on First Reading	July 19, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-5

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING AN AMENDMENT TO AN AGREEMENT FOR
PAYMENT IN LIEU OF TAXES WITH AH PRESERVATION URBAN
RENEWAL, LLC FOR THE PROJECT KNOWN AS THE AMITY
HEIGHTS APARTMENTS**

WHEREAS, the City Council of the City of Bridgeton (the “City”) adopted Ordinance No. 21-5 on April 20, 2021 authorizing an Agreement for Payment in Lieu of Taxes with All Preservation Urban Renewal, LLC (the “Developer”), as amended by Ordinance No. 21-29, adopted on December 21, 2021 (the "PILOT") for the project known as the Amity Heights Apartments (the "Project") pursuant to the New Jersey Long Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq. (the “Act”); and

WHEREAS, the City and the Developer entered into that certain Financial Agreement, dated April 20, 2021 and Amendment of Financial Agreement dated January 31, 2022 (the “Financial Agreement”) for the Project; and

WHEREAS, the parties desire to further amend the Financial Agreement to reflect a change to the definition of Annual Service Charge Commencement Date;

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

1. Pursuant to and in accordance with the provisions of the Act, the City hereby approves the amendment to the Financial Agreement to amend the definition of Annual Service Charge Commencement Date, substantially in the form as attached hereto as Exhibit “A”, and hereby authorizes the Mayor to enter into and execute the Second Amendment of Financial Agreement; and

2. This Ordinance shall take effect immediately after final passage, adoption and publication according to law.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

ORDINANCE NO. K-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 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	June 21, 2022
First Publication	June 25, 2022
Approved on Final Reading	
Final Publication	

RESOLUTION NO. K-2

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DECLARING AN EMERGENCY PURSUANT TO N.J.S.A. 40:69A-181(b) CONCERNING THE EFFECTIVE DATE OF ORDINANCE NO. ____-2022

WHEREAS, Ordinance No. ____-2022 entitled “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” (the “Ordinance”) was introduced and passed on first reading on Tuesday, June 21, 2022; and

WHEREAS, pursuant to N.J.S.A. 40:69A-181(b), the Ordinance would not take effect until twenty (20) days after the final passage by City Council of the City of Bridgeton (“City Council”) and approval by the Mayor; and

WHEREAS, upon final adoption of the Ordinance on July 19, 2022, the effective date of the Ordinance would be August 8, 2022; and

WHEREAS, the police academy starts on August 1, 2022 and the City of Bridgeton anticipates having candidates hired pursuant to the Ordinance ready to enter the police academy on August 1, 2022; and

WHEREAS, the twenty (20)-day delay of the effective date of the Ordinance would prevent the City of Bridgeton from being able to send said police officers to the police academy starting August 1, 2022 and they would have to wait until January 2023 to enroll in the police academy; and

WHEREAS, the City of Bridgeton has an immediate need to hire additional police officers due to staffing issues, and without the ability to do so, will impact public safety in the City of Bridgeton; and

WHEREAS, N.J.S.A. 40:69A-181(b) authorizes the City Council to adopt a Resolution declaring an emergency provided that at least two-thirds (2/3) of all the members of City Council vote in favor of such a Resolution, which Resolution would have the effect of making the Ordinance effective immediately; and

WHEREAS, City Council is of the opinion that appropriate circumstances presently exist to justify declaring an emergency within the meaning of N.J.S.A. 40:69A-181(b) to make Ordinance No. ____-2022 effective immediately because it impacts public safety in the City of Bridgeton;

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

1. The preamble is incorporated herein by this reference;
2. Pursuant to the authority of N.J.S.A. 40:69A-181(b), City Council hereby declares an emergency with respect to the effective date of Ordinance No. ____-2022 entitled “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”; and
3. Upon the adoption of this Resolution and the adoption of the Ordinance by City Council and approval thereof by the Mayor of the City of Bridgeton, such Ordinance shall take effect immediately.

ADOPTED at a regular meeting of the City Council of the City Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-1

**RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL
ITEM OF REVENUE FOR THE 2022 MUNICIPAL COURT ALCOHOL EDUCATION
REHABILITATION AND ENFORCEMENT GRANT**

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

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

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the city Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2022 Budget in the amount of \$ 30,165.10 which item is funded through a grant with the New Jersey Courts Alcohol Education, Rehabilitation and Enforcement Fund

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 30,165.10 is hereby appropriated under the caption of:

Municipal Court Alcohol Education, Rehabilitation and Enforcement \$ 30,165.10

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on July 19, 2022 at 5:30 pm.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-2

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING DEDUCTION ADDBACKS**

WHEREAS, the following accounts need to be adjusted in the Tax Collector's records for the reason stated below:

Deduction addbacks:

Block 12 Lot 11; 549-549 N. Laurel St; 2021 \$ 250.00 sold (senior)
Block 14 Lot 22; 81 American Ave., 2021 \$ 250.00 no PD5 (disabled)
Block 14 Lot 48; 58 Cumberland Ave., 2022 \$ 250.00 sold (senior)
Block 45 Lot 17; 30 Railroad Ave., 2021 \$ 250.00 over income (senior)
Block 48 Lot 8; 203 Bank Street; 2021 \$ 250.00 2022 \$ 250.00 sold (senior)
Block 64 Lot 7; 423 N. Pearl Street; 2021 \$ 250.00 vacant/no PD5 (senior)
Block 83 Lot 44; 128 N. Pearl Street; 2021 \$ 250.00 no PD5 (senior)
Block 90 Lot 19; 64 Walnut Street; 2021 \$ 250.00 sold (senior)
Block 94 Lot 18; 43 Elmer Street; 2021 \$ 250.00 sold (senior)
Block 110 Lot 32; 110 N Burlington Rd; 2021 \$ 250.00 sold (disabled)
Block 143 Lot 26; 197 S. Pine St; 2021 \$ 250.00 no PD5 (senior)
Block 156 Lot 10; 310 South Ave., 2021 \$ 250.00 no PD5 2022 \$ 2022 sold (senior)
Block 177 Lot 20; 230 Stephenson Ave., 2022 \$ 174.66 sold (senior)
Block 214 Lot 16; 50 Oxford St; 2021 \$ 250.00 no PD5 (senior)
Block 222 Lot 7; 171 Cottage Ave.; 2021 \$ 250.00 no PD5 (senior)
Block 233 Lot 24; 141 Lincoln Way; 2021 \$ 250.00 no PD5 (senior)
Block 236 Lot 5; 23 Lincoln Street; 2022 \$ 250.00 sold (senior)
Block 287 Lot 4; 20 Kirby Ave., 2021 \$ 250.00 over income (senior)
Block 290 Lot 13; 14 Budd St., 2021 \$ 250.00 over income (disabled)
Block 297 Lot 18; 12 Hitchner Ave., 2022 \$ 250.00 over income (disabled)

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the above changes be made and the 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 19th day of July, 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 AMENDING RESOLUTION NO. 316-21 AND AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT AND PURCHASE AND SALE AGREEMENT WITH GROTECH FARMS, LLC FOR BLOCK 132, LOTS 1 AND 1.01 (10 GROVE STREET), BLOCK 132, LOT 3 (FORMERLY KNOWN AS HENRY STREET SITUATED WEST OF GROVE STREET AND VACATED PURSUANT TO ORDINANCE NO. 85-1), AND BLOCK 146, LOTS 1 AND 1.01 (100 GROVE STREET)

WHEREAS, pursuant to Resolution No. 209-21 adopted by the City of Bridgeton on September 21, 2021, Grotech Farms, LLC (“Grotech”), whose managing member is Miriam Porter, was designated as Conditional Redeveloper with respect to Block 132, Lots 1 and 1.01, also known as 10 Grove Street; Block 132, Lot 3, as situated on the current Tax Map of the City of Bridgeton and formerly known as Henry Street situated west of Grove Street and vacated pursuant to Ordinance No. 85-1; and Block 146, Lots 1 and 1.01, also known as 100 Grove Street, which includes a 83,712 square foot warehouse (the former Bridgeton Port Authority Site)(hereinafter referred to as the “Properties”); and

WHEREAS, the Properties are located in the Port District Redevelopment Area and the City Council of the City of Bridgeton adopted an amendment to the Port District Redevelopment Plan via Ordinance No. 21-14 (the “Redevelopment Plan”), which permits cannabis related uses on the Properties as permitted and as regulated by the State of New Jersey; and

WHEREAS, Ordinance No. 21-15 allows for cannabis establishments to operate in the Port District Redevelopment Area with an Industrial Zoning Classification; and

WHEREAS, the Properties have an underlying Industrial Zoning Classification and are otherwise permitted to operate a cannabis establishment on the Properties under the Redevelopment Plan; and

WHEREAS, Grotech sought to undertake growing, cultivating, manufacturing, and/or processing of cannabis on the Properties consistent with the Redevelopment Plan and Ordinance No. 21-15; and

WHEREAS, Resolution No. 316-21 authorized the City of Bridgeton to enter into a Redevelopment Agreement and Purchase and Sale Agreement with Grotech in furtherance of the redevelopment of the Properties as aforesaid and designated Grotech as Redeveloper for the Properties upon execution of said agreements; and

WHEREAS, the Redevelopment Agreement and Purchase and Sale Agreement between the City of Bridgeton and Grotech have been executed; and

WHEREAS, Grotech assigned all of its right, title and interest to and obligations under the Redevelopment Agreement and Purchase and Sale Agreement to Ghopper Urban Developer, LLC pursuant to the provisions of said agreements; and

WHEREAS, Resolution No. 316-21 incorrectly referred to Block 132, Lot 3 as being known as part of 10 Grove Street; and

WHEREAS, the City of Bridgeton wishes to correct the description for Block 132, Lot 3 as set forth in Resolution No. 316-21 and to amend said resolution;

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

1. The City of Bridgeton is hereby authorized to enter into a Redevelopment Agreement and Purchase and Sale Agreement with Grotech Farms, LLC with respect to Block 132, Lots 1 and 1.01, also known as 10 Grove Street; Block 132, Lot 3, as situated on the current Tax Map of the City of Bridgeton and formerly known as Henry Street situated west of Grove Street and vacated pursuant to Ordinance No. 85-1; and Block 146, Lots 1 and 1.01, also known as 100 Grove Street, in a form satisfactory to the Solicitor of the City of Bridgeton;
2. The Mayor and Municipal Clerk are hereby authorized to execute the Redevelopment Agreement and Purchase and Sale Agreement and all necessary documents in support thereof on behalf of the City of Bridgeton;
3. Upon execution of the Redevelopment Agreement and Purchase and Sale Agreement by the City of Bridgeton and Grotech Farms, LLC, Grotech Farms, LLC shall be deemed Redeveloper for Block 132, Lots 1 and 1.01, also known as 10 Grove Street; Block 132, Lot 3, as situated on the current Tax Map of the City of Bridgeton and formerly known as Henry Street situated west of Grove Street and vacated pursuant to Ordinance No. 85-1; and Block 146, Lots 1 and 1.01, also known as 100 Grove Street, subject to the terms and conditions of the Redevelopment Agreement;
4. The aforesaid amendment with respect to Block 132, Lot 3 shall have retroactive effect to the date of the adoption of Resolution No. 316-21 as if the aforesaid correction had been specifically set forth therein;
5. The Mayor and Municipal Clerk are hereby authorized to execute any amendments to the Redevelopment Agreement and Purchase and Sale Agreement with assignee, Ghopper Urban Developer LLC, reflecting the description for Block 132, Lot 3 as situated on the current Tax Map of the City of Bridgeton and formerly known as Henry Street situated west of Grove Street and vacated pursuant to Ordinance No. 85-1; and
6. All municipal officials are hereby authorized to take whatever actions may be necessary to implement and facilitate the conveyance of Block 132, Lot 3 to assignee, Ghopper Urban Developer LLC.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on this 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

RESOLUTION AUTHORIZING THE DISCHARGE OF A REVERTER CLAUSE IN DEED FOR 543 N. LAUREL STREET DESIGNATED AS BLOCK 12, LOT 13 ON THE TAX MAP OF THE CITY OF BRIDGETON

WHEREAS, the City of Bridgeton (the “City”) previously deeded Block 12, Lot 13 (543 N. Laurel Street) on the Tax Map of the City (the “Property”) to Paul Earnest and Christine Earnest (the “Grantees”) through a Deed dated September 15, 2016 and recorded in Deed Book 4145, Page 3809 on September 21, 2016 in the Cumberland County Clerk’s office (the “Deed”); and

WHEREAS, the Deed contains a reverter clause requiring title to the Property to revert back to the City if Grantees did not obtain permits for the rehabilitation of the Property within 3 months of the date of the Deed and did not rehabilitate the Property within 9 months of obtaining said permits (the “Reverter Clause”); and

WHEREAS, rehabilitation of the Property was completed; and

WHEREAS, the Grantees are attempting to sell the Property and have requested that the City remove the Reverter Clause from the Deed through a discharge of the reverter; and

WHEREAS, all responsibilities and obligations of the Grantees under the Reverter Clause have been met to the satisfaction of the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Reverter Clause set forth in the Deed is hereby discharged, and that a copy of this resolution shall be forwarded to the Grantees and/or appropriate title company for recording; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are hereby authorized to execute any other necessary documents in connection with the discharge of the Reverter Clause; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that this Resolution shall be effective immediately upon passage, and 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 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING LEASE AGREEMENT EXTENSION WITH THE COUNTY OF CUMBERLAND FOR A VAN AND TRAILER AS PART OF COMMUNITY WORK EXPERIENCE PROGRAM FOR GENERAL LABOR IN THE CITY OF BRIDGETON

WHEREAS, NJSA 40A:65-4 et seq. authorizes a municipality and a county to enter into contracts for joint provision of any service which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the County of Cumberland previously partnered with the City of Bridgeton on the Community Work Experience Project (CWEP) through Department of Employment and Training under the Work First NJ program to provide work crews and transportation; and

WHEREAS the County of Cumberland agreed to lease a 2002 Ford Econoline Van and a 2008 Ringo 6' x 12' Trailer, to the City of Bridgeton for transportation of crews and equipment, with such lease amount being \$12.00 for a full (1) one-year period with a provision to extend the lease by (1) one -year by mutual consent; and

WHEREAS, the City of Bridgeton did previously authorize such lease agreement with the County of Cumberland via Resolution 112-18; and

WHEREAS both the County of Cumberland and the City of Bridgeton wish to reauthorize the lease agreement for use of the 2002 Ford Econoline Van and a 2008 Ringo 6' x 12' Trailer at a lease amount of \$12.00 for a full (1) one-year extension period by mutual consent;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton does hereby approve the terms set forth above relating to use of the 2002 Ford Econoline Van and a 2008 Ringo 6' x 12' Trailer;

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

A RESOLUTION AUTHORIZING FILING AN APPLICATION WITH THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE FOR FUNDING UNDER THE FY2022 LOCAL JUSTICE ASSISTANCE GRANT PROGRAM AND AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF VINELAND, CITY OF MILLVILLE, CITY OF BRIDGETON AND COUNTY OF CUMBERLAND FOR SUCH FUNDING

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance has announced the availability of grant funds to state and local units of government through the Edward Byrne Memorial Justice Assistance Grant (JAG); and

WHEREAS, this program allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system; and

WHEREAS, the funding distribution is based on population and crime statistics as well as law enforcement expenditure data; and

WHEREAS, an allocation of funding in the amount of \$81,542.00 has been made available to the County of Cumberland, City of Vineland, City of Millville and City of Bridgeton, for which a joint application must be submitted by said units of local government; and

WHEREAS, N.J.S.A. 40A:65-4 (Uniform Shared Services and Consolidation Act), permits any local unit of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, it is the desire of said parties that the City of Vineland serve as the lead entity for the purposes of submitting the application with the Bureau of Justice Assistance for funding under the FY 2022 JAG award program;

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

1. The City of Vineland is hereby authorized to file an application with the U.S. Department of Justice, Bureau of Justice Assistance, for funding under the FY 2022 JAG award program on behalf of the Cities of Vineland, Millville, and Bridgeton, and the County of Cumberland.
2. The Mayor and City Clerk of the City of Bridgeton are hereby authorized and directed to execute said Application and other related documents on behalf of the City of Bridgeton, including a Memorandum of Understanding as required, by and among the parties.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

CITY OF BRIDGETON

Edward Bethea, Council President

APPROVED

Albert Kelly, Mayor

RESOLUTION NO M-7

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

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

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

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

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

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

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Exhibit A - MAY 2022 Property Maintenance Liens

Address	Block	Lot	Description of Violation and Enforcement Steps	Remit Date	Cost
6 Washington Street	79	1	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	6/27/2022	124.04
81 Magnolia Avenue	39	6	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	6/27/2022	248.08
29 Bank Street	91	18	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	6/27/2022	124.04
520 Spruce Street	191	28	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	6/29/2022	124.04
9 Vickers Avenue	287	12	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	6/29/2022	248.08
275 Hampton Street	249	8	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	6/27/2022	124.04
197 Atlantic Street	235	4	Violations for high grass. Mail returned. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	6/27/2022	148.08

RESOLUTION NO. M-8

**RESOLUTION AUTHORIZING CONTRACTS WITH SHI INTERNATIONAL CORPORATION
AN APPROVED STATE CONTRACT VENDOR THROUGH NJ COOPERATIVE PURCHASING
ALLIANCE CK04 - #19-34 FOR SPATIAL DATA SOFTWARE NOT TO EXCEED \$25,000.00 FROM
JUNE 1, 2022 – MAY 31, 2023**

WHEREAS, the City of Bridgeton has a need to acquire Spatial Data Software; and

WHEREAS, the City of Bridgeton desires to utilize SHI International Corp (290 Davidson Ave. Somerset, NJ 08873), an approved state contract vendor for Spatial Data/Municipal Management Software, which is in possession of state contract #19-34, with NJ Cooperative Purchasing Alliance CK04, Software License and Related Services, for a contract term of twelve (12) months from June 1, 2022 through May 31, 2023, to provide software support for fifteen (15) portal licensing seats; and

WHEREAS, SHI International Corporation has submitted a quote dated May 18, 2022 (Quotation #22038213) indicating they will provide Spatial Data Software Services to various departments in the city for a total annual fee not to exceed \$25,000.00 and

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds in the amount not to exceed \$25,000.00 to be charged to the following accounts: Housing, Construction, Tax Assessment, and Solid Waste; and the following account numbers: 2-01-22-200-000-500, 2-01-22-195-000-500, 2-01-20-150-000-500, 2-09-55-502-000-500; and has been obtained from the Chief Financial Officer of the City of Bridgeton.

NOW, BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk are hereby authorized to enter into a contract in form satisfactory to the Solicitor of the City of Bridgeton with SHI International Corporation in the total amount not to exceed \$25,000.00 for providing one (1) year of Spatial Data Software Services for software support for fifteen (15) licensed portals to the City of Bridgeton from June 1, 2022 – May 31, 2023; and

BE IT FURTHER RESOLVED that the original Resolution, contract and any other 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 19th day of July 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-9

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO REJECT THE RECEIVED BID FOR EMERGENCY REPAIR OF THE CITY'S WATER AND SEWER SYSTEM/STREETS FROM WATER AND BUGBEE, INC.

WHEREAS, the City of Bridgeton advertised for bid proposals and the sole proposal was received and opened on June 29, 2022 at 10AM; and

WHEREAS, the use of competitive contracting for Emergency Repair of the City's Water and Sewer System/Streets 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 prepared in accordance to the Local Public Contracts Law; and

WHEREAS, the City of Bridgeton received one (1) proposal from the following vendor:

Water and Bugbee, Inc.
75 South Gold Drive, Hamilton, NJ 08691

and

WHEREAS, the Superintendent of the Water and Sewer Department of the City of Bridgeton desires to reject the bid received on June, 29, 2022 due to the Water and Bugbee, Inc. being located 80 miles from the Bridgeton location and the need to revise the specifications to specifically state the maximum distance of 35 miles from the Bridgeton location being acceptable in the event of an emergency; and

WHEREAS, N.J.S.A. 40A:11-13.2(d) authorizes the formal rejection of the one (1) proposal received to revise the specifications; and

WHEREAS, the City of Bridgeton further desires to reject the one (1) proposal received to allow for the submission of additional bids to promote competition for the services sought; and

WHEREAS, with new specifications, the Municipal Clerk and the Qualified Purchasing Agent is requesting authorization to re-advertise in an official newspaper to accept Re-Bid Proposals in accordance with N.J.S.A.40A:11-23 for Emergency Repair of the City's Water and Sewer System/Streets; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the Mayor and Municipal Clerk are authorized to formally reject the one (1) bid received on June 29, 2022, for Emergency Repair of the City's Water and Sewer System/Streets, pursuant to N.J.S.A. 40A:11-13.2(d), in a form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the Municipal Clerk and the Qualified Purchasing Agent be and are hereby authorized to advertise in an official newspaper to accept Re-Bid Proposals for Emergency Repair of the City's Water and Sewer System/Streets in accordance with N.J.S.A.40A:11-23; and .

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July 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 APPOINTING LEE FOX AS HEAD OF STREETS AND ROADS, PUBLIC BUILDINGS AND GROUNDS, AND SOLID WASTE WITHIN THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, The City of Bridgeton's has need of designating a head of Streets & Roads, Public Buildings and Grounds, and Solid Waste in the wake of recent departmental departures; and

WHEREAS, it is necessary that the Divisions of Streets & Roads, Public Buildings and Grounds, and Solid Waste within the Department of Public Works have an appointed head to organize and oversee the daily operations of each; and

WHEREAS, the Mayor is desirous of designating Lee Fox as the Division Head for Streets and Roads, Public Buildings and Grounds, and Solid Waste

NOW THEREFORE BE IT RESOLVED that Lee Fox shall serve as Division Head of Streets & Roads, Public Buildings and Grounds, and Solid Waste within the Department of Public Works

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 19th day of July, 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 SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY
DEPARTMENT OF HUMAN SERVICES DIVISION OF MENTAL HEALTH AND
ADDICTION SERVICES ON BEHALF OF THE MUNICIPAL ALLIANCE PROGRAM**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

WHEREAS, The Council of the City of Bridgeton of Cumberland County of the State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Bridgeton City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the City of Bridgeton, through the Bridgeton Municipal Alliance, has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Cumberland;

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

1. The City of Bridgeton, through the Bridgeton Municipal Alliance, is hereby authorized to submit an application for DMHAS Grant funding for the Bridgeton Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of: DMHAS Grant Funding \$9,930.00
2. The City of Bridgeton and Bridgeton City Council acknowledge the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements, and hereby authorizes the Bridgeton Municipal Alliance Coordinator to fulfill terms and conditions as required

3. The Mayor, or Business Administrator as his designated representative, be and is hereby authorized to execute any documents necessary to carry out the intent of this resolution

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
MEMORANDUM OF UNDERSTANDING BETWEEN THE CUMBERLAND COUNTY
PROSECUTOR'S OFFICE AND THE CITY OF BRIDGETON FIRE DEPARTMENT-
EMERGENCY MANAGEMENT SERVICE AS PART OF THE OPERATION HELPING HANDS
PROGRAM**

WHEREAS, substance abuse and drug overdoses are continuous and ongoing challenge in Cumberland County and the City of Bridgeton impacting individuals, families, and the broader community with devastating consequences; and

WHEREAS, the use of trained recovery coaches providing support, encouragement, information, and resources to affected individuals is one of several strategies being employed to lower the incidences of drug overdoses and resulting overdose deaths in Cumberland County and the City of Bridgeton; and

WHEREAS, the Cumberland County Prosecutors Office in conjunction with Bridgeton Fire Department EMS Division is desirous of working in partnership on the Operation Helping Hand (OHH) initiative funded by the New Jersey Department of Law and Public Safety to achieve a coordinated approach in the provision of services to the community; and

WHEREAS, it is necessary for the Cumberland County Prosecutors Office and the Bridgeton Fire Department EMS Division to individually and collectively gather data, exchange information, conduct outreach, and coordinate responses, in an effort to help individuals struggling with substance abuse; and

WHEREAS, in order to set forth an understanding of the terms, conditions, and mutual obligations of the Cumberland County Prosecutors Office and the Bridgeton Fire Department EMS Division in carrying out and implementing the Operation Helping Hand (OHH) initiative it is necessary to enter into an Memorandum of Understanding; and

WHEREAS, the City of Bridgeton, through its EMS Division, is desirous of partnering with the Cumberland County Prosecutors Office in an effort to lower the incidences of drug overdoses and steer affected persons toward a path of recovery

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Bridgeton Fire Department, EMS Division is hereby authorized to enter into a Memorandum of Understanding with the Cumberland County Prosecutors Office to work individually and jointly on Operation Helping Hand (OHH) Initiative

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 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 VOIDING DESIGNATION OF RAYMOND PORTELA OF “ANYTHING COMMERCIAL, LLC” AS REDEVELOPER FOR 259 SOUTH AVENUE (BLOCK 149 LOT 1) AND TERMINATING REDEVELOPMENT AGREEMENT AND PURCHASE/SALE AGREEMENT

WHEREAS, Block 149 Lot 1 also known as 259 South Avenue, is located within Census Tract 205 and is included in the Scattered Sites Redevelopment Plan for Census Tract 205; and

WHEREAS, the City Council adopted Resolution 190-21 designating Raymond Portela of “Anything Commercial, LLC” as Redeveloper and authorizing the City of Bridgeton to enter into a redevelopment agreement and a purchase/sale agreement for the property known as 259 South Ave, Block 149 Lot 1; and

WHEREAS, the City of Bridgeton and Raymond Portela did execute a Redevelopment agreement dated October 11, 2021 with Raymond Portela of “Anything Commercial, LLC” for the renovation of the residential structure known as 259 South Ave, Block 149 Lot 1; and

WHEREAS, the City of Bridgeton did execute a Purchase/Sale Agreement dated October 11, 2021 with Raymond Portela of “Anything Commercial, LLC” to sell 259 South Ave, Block 149 Lot 1 to Raymond Portela for the sum of \$50,000; and

WHEREAS, due to personal circumstances, Raymond Portela of Anything Commercial, LLC, after multiple attempts, has been unable or unwilling to close on the property, complete the sales transaction involving 259 South Ave, Block 149 Lot 1, and undertake subsequent redevelopment of the property; and

WHEREAS, the City of Bridgeton, after having forwarded notice to Raymond Portela pursuant to the terms of the Redevelopment Agreement, is desirous of terminating the aforementioned agreements with Raymond Portela of Anything Commercial, LLC and in order to move forward with prospective redevelopers interested in purchasing and redeveloping 259 South Avenue, Block 149 Lot 1 so as to place the property back into productive use;

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

1. That the designation of Raymond Portela of “Anything Commercial, LLC” with an address of 151 West Passaic St, 2nd Floor Rochelle Park, NJ as redeveloper of 259 South Avenue Block 149 Lot 1 in the City of Bridgeton is hereby voided;
2. That the executed redevelopment agreement by and between the City of Bridgeton and Raymond Portela of Anything Commercial, LLC dated October 11, 2021 for 259 South Avenue Block 149 Lot 1 is hereby terminated; and
3. That the Purchase/Sale Agreement by and between the City of Bridgeton and Raymond Portela of Anything Commercial, LLC dated October 11, 2021 for 259 South Avenue Block 149 Lot 1 is hereby terminated

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-14

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ADOPTING
BRIDGETON PLANNING BOARD RECOMMENDATION TO DESIGNATE BLOCK 189 LOTS
3.03 AND 3.04 AS NONCONDEMNATION AREA IN NEED OF REDEVELOPMENT**

WHEREAS, the City Council of the City of Bridgeton adopted Resolution 24-22 authorizing and requesting the Bridgeton Planning Board to conduct a preliminary investigation regarding the possible designation of Block 189 Lots 3.03 and 3.04 as a non-condemnation area in need of redevelopment pursuant to N.J.S.A 40A:12-6; and

WHEREAS, a preliminary investigation of Block 189 Lots 3.03 and 3.04 in the City of Bridgeton was completed by the Bridgeton Planning in accordance with Resolution 24-22; and

WHEREAS, City Planning Consultant Barbara J. Fegley, AICP,PP of the firm Environmental Resolutions prepared a report dated June 2, 2022 pertaining to Block 189 Lots 3.03 and 3.04 in the City of Bridgeton”; and

WHEREAS, said report was presented to the Bridgeton Planning Board with accompanying testimony by the City Planning Consultant as part of a Public Hearing held on June 22, 2022 pursuant to N.J.S.A 40A: 12A-6a; and

WHEREAS, the Bridgeton Planning Board, after reviewing said report and taking into account accompanying testimony related to the report did pass Resolution No 22-02PB on June 22, 2022 recommending to the Bridgeton City Council that they designate Block 189 Lots 3.03 and 3.04 in the City of Bridgeton as a Non-Condensation Area in Need of Redevelopment in anticipation of a redevelopment project to be carried out by designated redeveloper Alan Truzskoski; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that consistent with the finding and recommendations of the Bridgeton Planning Board, Block 189 Lots 3.03 and 3.04 in the City of Bridgeton, is hereby designated as a Non-Condensation Area in Need of Redevelopment

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-15

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
DESIGNATING REDEVELOPER FOR BLOCK 154 LOT 6, AKA 281 S. PINE STREET
AND AUTHORIZING REDEVELOPMENT AGREEMENT AND PURCHASE SALE
AGREEMENT**

WHEREAS, Block 154 Lot 6, also known as 281 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 154 Lot 6 (281 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, Armando Clemente has made an offer to acquire, rehabilitate, and redevelop the property known as Block 154 Lot 6 (281 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 154 Lot 6 (281 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 154 Lot 6 (281 S. Pine Street) pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Armando Clemente to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement for Block 154 Lot 6 (281 S. Pine Street);

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

1. Armando Clemente, whose address is 201 Old Deerfield Pike, Bridgeton, NJ, is hereby designated as Redeveloper for Block 154 Lot 6, also known as 281 S. Pine Street, Bridgeton, NJ;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Armando Clemente for Block 154 Lot 6 (281 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 Armando Clemente for the sum of \$10,000 for Block 154 Lot 6 (281 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 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-16

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
SUBMISSION OF A GRANT APPLICATION TO EMERGENCY SERVICES NONPROFIT 555
FITNESS FOR PHYSICAL FITNESS EQUIPMENT FOR BRIDGETON FIRE AND EMS
PERSONNEL**

WHEREAS, maintaining adequate levels of physical fitness, strength, and conditioning on the part of firefighters, EMS, and police personnel helps ensure the safety of the general public as well as the safety of first responders in the performance of the duties; and

WHEREAS, part of maintaining adequate levels of physical fitness for first responders includes accessing proper fitness equipment that will enable fire, EMS and police personnel to implement a program of strength and conditioning commensurate with their duties; and

WHEREAS, the not-for-profit organization known as 555 Fitness founded by emergency services personnel has made the health and well-being of the broader emergency services community a priority through awarding fitness equipment grants to departments nation-wide through the “Strength is our Foundation Grant program”; and

WHEREAS, in addition to fitness equipment, 555 Fitness provides daily workout programs and routines consistent with their mission of ensuring that first responders maintain adequate levels of physical fitness, health, and wellness; and

WHEREAS, submission of a grant application by the Bridgeton Fire Department does not require matching funds or in-kind resources in order to receive an award of a fitness equipment package from 555 Fitness; and

WHEREAS, the Bridgeton Fire Department is desirous of submitting a grant application to 555 Fitness consistent with the goal of maintaining adequate levels of physical fitness, strength, and conditioning;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Bridgeton Fire Department is hereby authorized to submit a grant application to 555 Fitness;

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly Mayor

RESOLUTION NO. M-17

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
APPOINTING BRIAN SWANSON TO THE CITY OF BRIDGETON HOUSING
AUTHORITY BOARD OF COMMISSIONERS**

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

WHEREAS, the City Council of the City of Bridgeton wishes to appoint Brian Swanson to the position of Board Commissioner for the Bridgeton Housing Authority.

NOW THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Bridgeton, in the County of Cumberland and State of New Jersey, that Brian Swanson is hereby appointed as a Board Commissioner to the Bridgeton Housing Authority to fill the unexpired term of Shaneece Francis which expires on December 31, 2026.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

CITY OF BRIDGETON

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
APPOINTING NEREIDA MARTINEZ TO THE CITY OF BRIDGETON HOUSING
AUTHORITY BOARD OF COMMISSIONERS**

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

WHEREAS, the City Council of the City of Bridgeton wishes to appoint Nereida Martinez to the position of Board Commissioner for the Bridgeton Housing Authority.

NOW THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Bridgeton, in the County of Cumberland and State of New Jersey, that Nereida Martinez is hereby appointed as a Board Commissioner to the Bridgeton Housing Authority to fill the unexpired term of Deborah Williams which expires on December 31, 2023.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 2022.

ATTEST:

CITY OF BRIDGETON

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-19

**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

3957	235 FAYETTE ST	R. GARCIA-ROMAN	W/S/TR	BACKBILL 1 YEAR	+ 1238.07
152	45 BRIDGETON AVE	CUMBERLAND DAIRY	W/S	TURN OFF	- 61.67
4638	130 W BROAD ST	PMKASS LLC	W/S/TR	TURN ON/3 UNITS	- 216.67

SENIOR CITIZEN DEDUCTIONS/ADDITIONS

4890	209 W COMMERCE ST	B. GARRISON	S/TR	SC REMOVED	+ 15.00
3143	368 S EAST AVE	G. NICHOLS	S/TR	SC REMOVED	+ 15.00

WATER/SEWER CORRECTIONS

3087	412-414 SOUTH AVE	BUTTIM LLC	W/S	METER ERROR	- 435.15
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CANCEL INVOICES

INV	# 10-01110	MIGUEL MORALES	INV BILLED TO WRONG CUSTOMER ID	- 75.00
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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 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Albert B. Kelly, Mayor

RESOLUTION NO. M-20

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
DESIGNATING THOMAS P. KELLY AS EXCLUSIVE REDEVELOPER AND
AUTHORIZING EXECUTION OF REDEVELOPMENT AGREEMENT AND
PURCHASE AND SALE AGREEMENT WITH THOMAS P. KELLY FOR BLOCK 183,
LOTS 54, 55, 57, 58, 59 & 60 WITHIN PHOENIX REDEVELOPMENT AREA**

WHEREAS, pursuant to Resolution Nos. 102-21 and 179-21 adopted by the City of Bridgeton (the “City”) on May 4, 2021 and August 17, 2021 respectively, Thomas P. Kelly of Doylestown, PA, on behalf of Ryan Homes, was designated as Conditional Redeveloper with respect to Block 183, Lots 54, 55, 57, 58, 59 and 60 on the City’s official Tax Map (hereinafter referred to as the “Property”); and

WHEREAS, Thomas P. Kelly’s designation as Conditional Redeveloper was to be in effect through December 29, 2021 and City Council is desirous of extending said designation to date and designating Thomas P. Kelly as exclusive Redeveloper for the Property; and

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

WHEREAS, on June 5, 2007, the City Council adopted Resolution No. 284-06, which designated the Property along with other properties as an area in need of redevelopment (commonly known as the “Phoenix Redevelopment Area”) following the investigation and public hearing conducted by the City Planning Board pursuant to the Redevelopment Law; and

WHEREAS, on February 19, 2008, the City Council adopted Ordinance No. 07-29 adopting a Redevelopment Plan for the Phoenix Redevelopment Area and on December 21, 2021 adopted Ordinance No. 21-31 adopting a parcel specific redevelopment plan for the Property (the “Redevelopment Plan”) to facilitate the redevelopment of the Property pursuant to the Redevelopment Law with approximately 175 townhouses and one commercial site (the “Redevelopment Project”); and

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

WHEREAS, the City and Thomas P. Kelly have engaged in negotiations and the City has determined that it is in the best interests of the City to designate Thomas P. Kelly as the exclusive redeveloper of the Property to construct the Redevelopment Project pursuant to the provisions of the Redevelopment Law and the Redevelopment Plan; and

WHEREAS, the City Council has negotiated a Redevelopment Agreement with Thomas P. Kelly for the Redevelopment Project (the “Redevelopment Agreement”) and considers it to be in the best interests of the City to enter into the Redevelopment Agreement; and

WHEREAS, in order to effectuate the Redevelopment Project, it is necessary that Thomas P. Kelly acquire fee simple title to one or more parcels of the Property owned by the City identified as Block 183, Lots 54, 59, and 60 on the City’s official Tax Map; and

WHEREAS, City Council considers it to be in the best interest of the City to enter into a Purchase and Sale Agreement with Thomas P. Kelly with respect to Block 183, Lots 54, 59, and 60 to provide for the purchase of one or more of said parcels; and

WHEREAS, N.J.S.A. 40A:12-13(c) and Ordinance No. 21-20, through the adoption of the Redevelopment Plan, authorize the conveyance to the designated redeveloper.

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

1. The City Council does hereby extend Thomas P. Kelly’s designation as Conditional Redeveloper for Block 183, Lots 54, 55, 57, 58, 59 and 60 on the official Tax Map of the City through the date of this resolution;
2. The City Council does hereby designate Thomas P. Kelly as the exclusive Redeveloper of Block 183, Lots 54, 55, 57, 58, 59 and 60 on the official Tax Map of the City, and that upon adoption of this resolution Thomas P. Kelly shall no longer be considered Conditional Redeveloper for said parcels;
3. The City Council does hereby authorize the Mayor, Administrator and/or Municipal Clerk to execute said Redevelopment Agreement between the City of Bridgeton and Thomas P. Kelly, subject to the approval of the City Solicitor;
4. The City Council does hereby authorize the Mayor, Administrator and/or Municipal Clerk to execute said Purchase and Sale Agreement between the City of Bridgeton and Thomas P. Kelly for Block 183, Lots 54, 59, and 60 and all necessary documents related thereto for the purchase of one or more of said parcels, subject to the approval of the City Solicitor;

5. This Resolution shall take effect immediately; and
6. 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 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-21

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AUTHORIZING AND DIRECTING THE BRIDGETON PLANNING
BOARD TO PREPARE A REPORT CONTAINING ITS
RECOMMENDATION ON AN AMENDMENT TO THE PARCEL
SPECIFIC REDEVELOPMENT PLAN FOR BLOCK 189, LOTS 3.01, 3.02,
AND 3.05 AND BLOCK 189.01, LOTS 1, 3 AND 4, OR ALTERNATIVELY
TO PREPARE AN AMENDMENT TO THE REDEVELOPMENT PLAN**

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

WHEREAS, on July 20, 2021, the City Council adopted Resolution No. 152-21, which sets forth the conditions upon which Shoreline Freezers Urban Renewal, LLC ("Shoreline") would be designated as Redeveloper for the undertaking of a Phase I redevelopment project involving Block 189, Lots 3.01, 3.02 and 3.05 and Block 189.01, Lots 1, 3 and 4 as part of an expansion of facilities and operations for Shoreline, and such conditions have been met making Shoreline the Redeveloper of the said parcels; and

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

WHEREAS, on December 21, 2021, the City Council adopted Ordinance No. 21-30 entitled "ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ADOPTING THE PARCEL SPECIFIC REDEVELOPMENT PLAN FOR BLOCK 189, LOTS 3.01, 3.02, 3.05 AND BLOCK 189.01 LOTS 1,3, AND 4 FOR THE PROPOSED SHORELINE FREEZERS URBAN RENEWAL, LLC FACILITIES EXPANSION" which adopted a redevelopment plan for Block 189, Lots 3.01, 3.02, 3.05 and Block 189.01, Lots 1, 3 and 4 entitled "Redevelopment Plan Shoreline Freezers Urban Renewal Expansion Block 189, Lots 3.01, 3.02, 3.05 and Block 189.01, Lots 1, 3, 4" (the "Shoreline Redevelopment Plan"); and

WHEREAS, further refinement of the Shoreline Redevelopment Plan is necessary in order to provide for the use of state of the art technology for the operation of the facilities expansion, specifically to allow for a building height not to exceed eighty-five (85) feet;

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

1. The Planning Board is hereby directed, pursuant to N.J.S.A. 40A:12A-7(e), to prepare a report of its recommendation concerning the amendment of the Shoreline Redevelopment Plan to allow for a building height not to exceed eighty-five (85) feet, and once completed, the Planning Board is directed to transmit the report to the governing body of the City of Bridgeton for its review and approval in accordance with the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.;

2. The report of the Planning Board shall include findings of whether the proposed amendment to the Shoreline Redevelopment Plan is consistent with the City's Master Plan and otherwise meets the criteria, guidelines, and conditions set forth in N.J.S.A. 40A:12A-7; and
3. In lieu of a report pursuant to N.J.S.A. 40A:12A-7(e), the Planning Board may prepare an amendment to the Shoreline Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7(f).
4. This Resolution shall take effect immediately upon adoption.

ADOPTED at a regular meeting of the City Council of the City Bridgeton held on the 19th day of July, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-22

A RESOLUTION APPROVING THE TERMS OF A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF BRIDGETON AND THE IAFF LOCAL 4822 AND AUTHORIZING THE EXECUTION OF A FINAL COLLECTIVE NEGOTIATIONS AGREEMENT BETWEEN THE PARTIES COVERING THE PERIOD JANUARY 1, 2021 THROUGH DECEMBER 31, 2023

WHEREAS, the City of Bridgeton (the City) and the IAFF Local 4822 (the IAFF), are parties to a collective negotiations agreement which expired on December 31, 2020; and

WHEREAS, the parties met to negotiate the terms of a successor agreement; and

WHEREAS, the parties memorialized the terms of a successor agreement in a Memorandum of Agreement, a copy of which is on file with the City Clerk and attached hereto; and

WHEREAS, the IAFF has voted to ratify the Memorandum of Agreement; and

WHEREAS, the City has reviewed the terms of the Memorandum of Agreement and wishes approve the terms and provide for its terms to be included in a successor collective negotiations agreement.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The statements of the preamble are hereby restated as if set forth herein.
2. The Memorandum of Agreement between the City of Bridgeton and IAFF Local 4822, covering the period January 1, 2021 through December 31, 2023, a copy of which is attached hereto and on file with the City Clerk, is hereby approved.
3. The terms of the Memorandum of Agreement shall be incorporated into a final collective negotiations agreement, subject to editing as approved by labor counsel.
4. The Mayor is hereby authorized to execute a final collective negotiations agreement between the parties.
5. All City employees and officials are hereby authorized to carry out any duties so as to comply with the terms of the new agreement.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of July, 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

JULY 6, 2022 - REVISED

Total Schedule of Bills:	\$	<u>1,092,124.84</u>
Special Check	\$	31,040.55 (6/22/22)
Special Check	\$	1,739.74 (6/28/22)
Special Checks – Hayes vs. City of Bridgeton	\$	25,000.00 (6/29/22)
Final Schedule of Bills:	\$	1,149,905.13
	\$	(177.90) (PO 22-00241-void)
	\$.54 (PO 22-00952 –revised)
REVISED Final Schedule of Bills:	&	1,149,727.77

July 6, 2022
12:02 PM

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: First to Last Rcvd: N Held: N Aprv: Y
 Format: Detail without Line Item Notes First Enc Date Range: First to 07/06/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00952	06/15/22	FEDEX050 FEDEX	25.54	2-01-20-120-000-058	B	B Clerk - Other Equip & Supplies	A	06/15/22	07/06/22		7-785-55775
		2 MC-FEDEX INVOICE									
22-00958	06/20/22	FEDEX050 FEDEX	143.64	G-02-19-747-000-000		B Drunk Driving Enforcement FY2019	A	06/20/22	07/06/22		7-800-91719
		1 POL/shipping									
Total Purchase Orders:		2	Total P.O. Line Items:		2	Total List Amount:	169.18	Total Void Amount:		0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	25.54	0.00	0.00	25.54
GRANT FUND (G ACCOUNTS)	G-02	143.64	0.00	0.00	143.64
Total of All Funds:		<u>169.18</u>	<u>0.00</u>	<u>0.00</u>	<u>169.18</u>

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 Exc1
AMAZON20	AMAZON.COM SERVICES LLC	Continued											
22-00954	06/15/22	MA: GCADA 2022 Activities											
1	MA: GCADA 2022 Activities	114.47	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island R	06/15/22	07/06/22		1MNQ-HVGJ-3J3X	N				
22-00974	06/20/22	PW:PUB.BLDGS/MATERIALS&SUPPLY											
2	PW:PUB.BLDGS/MATERIALS&SUPPLY	25.98	2-01-26-310-000-030	B Public Buildings - Materials & Supplies R	06/20/22	07/06/22		1MD3-D34Y-KXY6	N				
Vendor Total:		208.88											
AMERIC80	AMERICAN WATER WORKS ASSOC.												
22-00879	06/02/22	WTR - MEMBERSHIP RENEWAL											
1	WTR - MEMBERSHIP RENEWAL	406.00	2-05-55-502-001-044	B Professional Association Dues R	06/02/22	07/06/22		7002005191	N				
Vendor Total:		406.00											
BARNA005	BARNACLE BILLS MARINE SUPPLY												
22-00933	06/14/22	FIRE: EMERGENCY REPAIRS											
1	FIRE: EMERGENCY REPAIRS	722.05	2-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment R	06/14/22	07/06/22		00001040	N				
Vendor Total:		722.05											
BATTER50	BATTERIES PLUS BULBS												
22-00671	04/19/22	PW:STS&RDS/VEHICLE MAINTENANCE											
4	PW:STS&RDS/VEHICLE MAINTENANCE	134.24	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	04/19/22	07/06/22		511-3	N				
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
22-00962	06/20/22	PW:STS&RDS/VEHICLE MAINTENANCE											
2	PW:STS&RDS/VEHICLE MAINTENANCE	245.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	06/20/22	07/06/22		524-2	N				
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
3	PW:STS&RDS/VEHICLE MAINTENANCE	112.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	06/20/22	07/06/22		608-3	N				
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
4	PW:STS&RDS/VEHICLE MAINTENANCE	360.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	06/20/22	07/06/22		614-1	N				
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
		717.00											
22-00963	06/20/22	PW: POLICE/VEHICLE MAINTENANCE											
2	PW: POLICE/VEHICLE MAINTENANCE	328.97	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	06/20/22	07/06/22		511-2	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
BATTER50 BATTERIES PLUS BULBS												
Continued												
22-00963 06/20/22 PW: POLICE/VEHICLE MAINTENANCE Continued												
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
Vendor Total:				1,180.21								
BENSHA36 BEN SHAFFER RECREATION, INC.												
22-00814 05/23/22 rec:Bison Basketball Post Pads B												
2 rec:Bison Basketball Post Pads				873.68	2-01-28-375-000-119	B Parks - Ballfield Maintenance	R	05/23/22	07/06/22		BS22-431GP	N
Vendor Total:				873.68								
BRIDGE08 BRIDGETON AUTO MALL												
22-00834 05/25/22 PW: POLICE/VEHICLE MAINT B												
4 PW: POLICE/VEHICLE MAINT				319.95	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	07/06/22		570413	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
Vendor Total:				319.95								
BRIDGE12 BRIDGETON BOARD OF EDUCATION												
22-01022 06/30/22 TAX:SCHOOL TAXES 2022 QTR-2												
1 TAX:SCHOOL TAXES 2022 QTR-2				923,573.00	2-01-55-207-000-000	B School Taxes Payable	R	06/30/22	07/06/22		2022 QTR-2	N
Vendor Total:				923,573.00								
BRIDGE40 BRIDGETON PLUMBING & HEATING												
22-00943 06/15/22 PW:PUB.BLDGS/MATERIALS&SUPPLY B												
2 PW:PUB.BLDGS/MATERIALS&SUPPLY				21.67	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/15/22	07/06/22		2538929-00	N
3 PW:PUB.BLDGS/MATERIALS&SUPPLY				108.01	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/15/22	07/06/22		2539418-00	N
				129.68								
Vendor Total:				129.68								
BRYANT20 JOSEPH L. BRYANT, JR.												
22-01018 06/28/22 LAW:REFUNDRECORDFEES/BRYANT,J												
1 LAW:REFUNDRECORDFEES/BRYANT,J				16.00	2-01-55-206-000-000	B REFUND OF PRIOR YEAR REVENUE	R	06/28/22	07/06/22		REFUND/REC FEE	N
Vendor Total:				16.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BULLYP50 BULLY PEST MANAGEMENT LLC												
	22-00252	01/25/22	PW:PUB.BLDGS/PEST CONTROL		B							
	59		PW:PUB.BLDGS/PEST CONTROL	15.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5409	N
	60		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5408	N
	61		PW:PUB.BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5413	N
	62		PW:PUB.BLDGS/PEST CONTROL	25.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5411	N
	63		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5403	N
	64		PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5406	N
	65		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5410	N
	66		PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5412	N
	67		PW:PUB.BLDGS/PEST CONTROL	35.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5414	N
	68		PW:PUB.BLDGS/PEST CONTROL	30.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5407	N
	69		PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5418	N
	70		PW:PUB.BLDGS/PEST CONTROL	20.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5417	N
	71		PW:PUB.BLDGS/PEST CONTROL	55.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5404	N
	72		PW:PUB.BLDGS/PEST CONTROL	15.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	04/27/22	07/06/22		5405	N
				475.00								
	22-00315	02/02/22	WTR/SWR - MONTHLY PEST CONTROL		B							
	13		WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-001-024	B Cleaning and Maintenance of Building and	R	02/02/22	07/06/22		5415	N
	14		WTR/SWR - MONTHLY PEST CONTROL	15.00	2-05-55-502-002-024	B Cleaning and maintenance of Building and	R	02/02/22	07/06/22		5415	N
				30.00								
			Vendor Total:	505.00								
CEDARL25 CEDAR LANE FEEDS, LLC												
	22-00891	06/06/22	zoo: hay, straw, game birds		B							
	2		zoo: hay, straw, game birds	151.91	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/06/22	07/06/22		416326	N
	3		zoo: hay, straw, game birds	475.74	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/06/22	07/06/22		416333	N
				627.65								
			Vendor Total:	627.65								
CENTRA35 CENTRAL JERSEY EQUIPMENT												
	22-00496	03/10/22	PW:PARKS/GROUNDS MAINTENANCE		B							
	3		PW:PARKS/GROUNDS MAINTENANCE	329.98	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	03/10/22	07/06/22		1328709	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Exc1
CENTRA35 CENTRAL JERSEY EQUIPMENT Continued														
22-00961	06/20/22	PW:PARKS/GROUNDS MAINTENANCE		B										
	2	PW:PARKS/GROUNDS MAINTENANCE	204.80	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	06/20/22	07/06/22					1341872	N
Vendor Total:			534.78											
CINTAS50 CINTAS FIRST AID & SAFETY														
22-00843	05/27/22	POL/MEDICAL CABINET REFILL		B										
	3	POL/MEDICAL CABINET REFILL	108.17	2-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy	R	05/27/22	07/06/22					5112801781	N
Vendor Total:			108.17											
CINTAS51 CINTAS CORPORATION														
22-00061	01/11/22	WTR/SWR - MTHLY UNIFORM RENTAL		B										
	13	WTR/SWR - MTHLY UNIFORM RENTAL	172.96	2-05-55-502-001-032	B Clothing and Uniforms	R	01/11/22	07/06/22					VAR JUNE'22 INV	N
	14	WTR/SWR - MTHLY UNIFORM RENTAL	161.84	2-05-55-502-002-032	B Clothing and Uniforms	R	01/11/22	07/06/22					VAR JUNE'22 INV	N
			334.80											
22-00682	04/19/22	zoo: account # 13792		B										
	8	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	04/19/22	07/06/22					4121228070	N
	9	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	04/19/22	07/06/22					4121827019	N
	10	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	04/19/22	07/06/22					4122481123	N
	11	zoo: account # 13792	36.16	2-01-28-376-000-032	B Zoo - Clothing & Uniforms	R	04/19/22	07/06/22					4123162202	N
			144.64											
22-00959	06/20/22	PW:STS & RDS/UNIFORM BOOTS												
	1	PW:STS & RDS/UNIFORM BOOTS	150.00	1-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/20/22	07/06/22					9179929148	N
22-00960	06/20/22	PW:STS & RDS/UNIFORM BOOTS												
	1	PW:STS & RDS/UNIFORM BOOTS	2,140.00	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/20/22	07/06/22					9180298052	N
Vendor Total:			2,769.44											
COMCAS20 COMCAST														
22-00016	01/07/22	rec: 8499 05 051 0188432		B										
	7	rec: 8499 05 051 0188432	108.35	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/07/22	07/06/22					BILDATE06/23/22	N
Vendor Total:			108.35											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCAS80 COMCAST CABLE											
22-00089	01/12/22		FIRE: INTERNET SERVICES		B						
16			FIRE: INTERNET SERVICES	183.39	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/12/22	07/06/22	BILDATE05/25/22 N
17			FIRE: INTERNET SERVICES	63.16	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/12/22	07/06/22	BILDATE06/03/22 N
				246.55							
22-00151 01/19/22 PW: TELECOMMUNICATIONS											
7			PW: TELECOMMUNICATIONS	154.85	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	07/06/22	BILDATE06/17/22 N
			Vendor Total:	401.40							
CONVE005 CONVERGEONE, INC.											
22-01003	06/23/22		w/s: Telephone repair								
1			w/s: Telephone repair	196.00	2-05-55-502-001-076	B	Telephone Charges	R	06/23/22	07/06/22	IE537816 N
2			w/s: Telephone repair	196.00	2-05-55-502-002-076	B	Telephone Charges	R	06/23/22	07/06/22	IE537816 N
				392.00							
			Vendor Total:	392.00							
CROWNA28 CROWN AWARDS, INC.											
22-00923	06/14/22		REC: Horseshoe Tournament 2022		B						
2			REC: Horseshoe Tournament 2022	571.83	2-01-28-370-000-115	B	Recreation - Flags,Trophies,Decorations	R	06/14/22	07/06/22	35654696 N
			Vendor Total:	571.83							
CUMBCO20 CUMBERLAND CNTY BAR ASSOC											
22-00925	06/14/22		Law Dept - Professional Dues		B						
2			Law Dept - Professional Dues	200.00	2-01-20-155-000-044	B	Law- Solicitor Professional Service Dues	R	06/14/22	07/06/22	2621 PLEDGE# N
			Vendor Total:	200.00							
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY											
22-00384	02/14/22		PW:SOLID WASTE/TIPPING FEES		B						
12			PW:SOLID WASTE/TIPPING FEES	4,407.82	2-09-55-502-000-130	B	Tipping Fees	R	06/08/22	07/06/22	220615-139 N
			Vendor Total:	4,407.82							

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
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY												
	22-00383	02/14/22	PW:SOLID WASTE/DISPOSAL FEES		B							
	12		PW:SOLID WASTE/DISPOSAL FEES	25,462.94	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	06/08/22	07/06/22		220615-614	N
	Vendor Total:			25,462.94								
DDSCON10 DD&S CONSTRUCTION, LLC												
	22-00763	05/09/22	CDBG Hsng Rehab: 202 South Ave		B							
	2		CDBG Hsng Rehab: 202 South Ave	38,375.00	T-34-19-000-000-400	B Reserve for Home - 2019 Housing	R	05/09/22	07/06/22		202 S AVE DEPOS	N
	Vendor Total:			38,375.00								
DMCSUP50 DMC SUPPLIES, INC.												
	22-00881	06/06/22	FIRE: STAY DRY									
	1		FIRE: STAY DRY	600.00	2-01-25-265-000-150	B FIRE/EMS - OEM Emergency Supplies	R	06/06/22	07/06/22		82731	N
	Vendor Total:			600.00								
DOBSON35 DOBSON TRUF MANAGEMENT, LLC.												
	22-00681	04/19/22	PW:PARKS/PITCHER'S MOUND									
	1		PW:PARKS/PITCHER'S MOUND	1,160.00	2-01-42-103-000-022	B SHARED SERVICE BOE CITY PARK	R	04/19/22	07/06/22		53495	N
	Vendor Total:			1,160.00								
EASTE005 EASTERN WAREHOUSE DISTRIBUTORS												
	22-00215	01/25/22	PW: POLICE / VEHICLE MAINT		B							
	2		PW: POLICE / VEHICLE MAINT	82.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	07/06/22		32IV228011	N
			Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	3		PW: POLICE / VEHICLE MAINT	82.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	07/06/22		32IV228012	N
			Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	4		PW: POLICE / VEHICLE MAINT	82.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	07/06/22		32IV228013	N
			Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
				247.50								
	Vendor Total:			247.50								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/void	1099
Item	Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Exc1
FEDEX050 FEDEX											
22-00952	06/15/22 MC-FEDEX INVOICE			B							
2	MC-FEDEX INVOICE	25.00	2-01-20-120-000-058	B Clerk - Other Equip & Supplies	R	06/15/22	07/06/22			7-785-55775	N
22-00958	06/20/22 POL/shipping										
1	POL/shipping	143.64	G-02-19-747-000-000	B Drunk Driving Enforcement FY2019	R	06/20/22	07/06/22			7-800-91719	N
Vendor Total:		168.64									
GALLS040 GALLS, LLC											
22-00876	06/02/22 HOUSEING&CODE UNIFORM										
1	HOUSEING&CODE UNIFORM	111.92	2-01-22-200-000-032	B Housing & Insp - Clothing and Uniforms	R	06/02/22	07/06/22			BC1629811	N
Vendor Total:		111.92									
GARDEN50 GARDEN STATE HWY. PRODUCTS											
22-00708	04/22/22 PW:PARKS/PLAYGROUND/BEACH MAIN										
1	PW:PARKS/PLAYGROUND/BEACH MAIN	1,171.25	2-01-28-375-000-120	B Parks - Playground & Beach Maintenance	R	04/22/22	07/06/22			PS-INV106535	N
Vendor Total:		1,171.25									
GETRAI19 G & E TRAILER SALES, LLC											
22-00861	05/31/22 WTR - VEHICLE PARTS - W11										
1	WTR - VEHICLE PARTS - W11	465.45	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	05/31/22	07/06/22			99507	N
Vendor Total:		465.45									
GMWHIT33 G.M. WHITE ELECTRIC INC											
22-00946	06/15/22 CDBG: Pocket Park Gazebo										
1	CDBG: Pocket Park Gazebo	1,440.00	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	06/15/22	07/06/22			2021064-22	N
Vendor Total:		1,440.00									
GOVCON50 GOVCONNECTION											
21-01859	12/09/21 ADM:Annex Server Software/Equip			B							
2	ADM:Annex Server Software/Equip	6,378.31	1-01-44-920-010-000	B Computer Server and Work Stations	R	12/09/21	07/06/22			72332738	N
3	ADM:Annex Server Software/Equip	523.48	1-01-44-920-010-000	B Computer Server and Work Stations	R	12/09/21	07/06/22			72269697	N
4	ADM:Annex Server Software/Equip	815.00	1-01-44-920-010-000	B Computer Server and Work Stations	R	12/09/21	07/06/22			72275575	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
GOVCON50 GOVCONNECTION Continued												
21-01859	12/09/21	ADM:Annex Server Software/Equip	Continued									
5	ADM:Annex Server Software/Equip	280.14	1-01-44-920-010-000	B Computer Server and Work Stations	R	12/09/21	07/06/22				72286263	N
6	ADM:Annex Server Software/Equip	1,589.88	1-01-44-920-010-000	B Computer Server and Work Stations	R	12/09/21	07/06/22				72418902	N
7	ADM:Annex Server Software/Equip	12,631.98	1-01-44-920-010-000	B Computer Server and Work Stations	R	12/09/21	07/06/22				72811876	N
		22,218.79										
Vendor Total:		22,218.79										
HHHANK50 H.H. HANKINS & BRO, INC.												
22-00226	01/25/22	POL/Building supplies	B									
5	POL/Building supplies	15.49	2-01-25-240-000-036	B Police - Office Supplies	R	01/25/22	07/06/22				2712509	N
8	POL/Building supplies	10.98	2-01-25-240-000-036	B Police - Office Supplies	R	01/25/22	07/06/22				2712638	N
9	POL/Building supplies	21.98	2-01-25-240-000-036	B Police - Office Supplies	R	01/25/22	07/06/22				2712729	N
		48.45										
22-00732	04/29/22	rec: Lumber	B									
2	rec: Lumber	264.42	2-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	04/29/22	07/06/22				2712354	N
22-00999	06/23/22	UEZ: Tourist Center Office	B									
2	UEZ: Tourist Center Office	459.98	T-29-00-000-000-001	B Reserve for UEZ 2nd Generation	R	06/23/22	07/06/22				2712740	N
3	UEZ: Tourist Center Office	11.34	T-29-00-000-000-001	B Reserve for UEZ 2nd Generation	R	06/23/22	07/06/22				2708897	N
		471.32										
Vendor Total:		784.19										
IAAO-055 IAAO-INTERNATIONAL CHAPTER												
22-00978	06/21/22	Course 102 - Income Approach										
1	Course 102 - Income Approach	399.00	2-01-20-150-000-042	B Tax Assessment - Education & Training	R	06/21/22	07/06/22				39899	N
Vendor Total:		399.00										
INSPIR56 INSPIRA HLTH NTWRK URGENT CARE												
22-00951	06/15/22	WTR/SWR - DOT RECERTIFICATION										
1	WTR/SWR - DOT RECERTIFICATION	65.00	2-05-55-502-001-093	B Medical Expenses includes Annual Physical	R	06/15/22	07/06/22				350768	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099	Excl
JONATHAN15 JONATHAN BERGMANN D.V.M., PC.																	
		22-00002	01/05/22	ZOO: Veternarian 1/22-8/22	1c-00014	C											
		8	ZOO: Veternarian 1/22-8/22		2,000.00		2-01-28-376-000-121		B	Zoo - Veternarian Fees	R	01/01/22	07/06/22		8		N
		Vendor Total:			2,000.00												
KMDCO005 KMD BUSINESS CONSULTANTS LLC																	
		22-00004	01/06/22	PURCH:CY22 QPA Services	2c-00001	C											
		6	PURCH:CY22 QPA Services		5,500.00		2-01-20-101-000-028		B	Purchasing - Other Prof Services	R	01/06/22	07/06/22		1172		N
		Vendor Total:			5,500.00												
LAWOFF20 LAW OFFICES OF BETH WHITE,LLC																	
		22-00897	06/07/22	CRT2022: CONFLICT PUB DEFENDER		B											
		2	CRT2022: CONFLICT PUB DEFEDNER		250.00		2-01-43-490-000-028		B	Mun Court - Other Professional Svcs	R	06/07/22	07/06/22		05/03/22 PM		N
		3	CRT2022: CONFLICT PUB DEFEDNER		500.00		2-01-43-490-000-028		B	Mun Court - Other Professional Svcs	R	06/07/22	07/06/22		05/05/22 AM&PM		N
					750.00												
		Vendor Total:			750.00												
LILLIS70 LILLISTON FORD																	
		22-00294	01/31/22	PW:STS & RDS / VEHICLE MAINT		B											
		5	PW:STS & RDS / VEHICLE MAINT		42.24		2-01-26-315-200-020		B	Vehicle Maintenance Police,PW,Misc Dept	R	01/31/22	07/06/22		665495		N
			Tracking Id: VEH-ST RD	VEHICLE MAINTENANCE - STREETS & ROADS													
		22-00890	06/06/22	PW:STS & RDS / VEHICLE MAINT		B											
		1	PW:STS & RDS / VEHICLE MAINT		763.45		2-01-26-315-200-020		B	Vehicle Maintenance Police,PW,Misc Dept	R	06/06/22	07/06/22		666503		N
			Tracking Id: VEH-ST RD	VEHICLE MAINTENANCE - STREETS & ROADS													
		Vendor Total:			805.69												
MAXCOM30 MAX COMMUNINCATIONS, INC																	
		22-00093	01/12/22	FIRE: COMMUNICATION SERVICES		B											
		6	FIRE: COMMUNICATION SERVICES		94.46		2-01-31-440-000-020		B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	07/06/22		27469		N
		Vendor Total:			94.46												

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	Exc1
NJOIT005 NJOIT FISCAL SERVICES																
		22-00908	06/14/22	FIRE: RADIO SUBSCRIPTION												
		1		FIRE: RADIO SUBSCRIPTION	472.50		2-01-25-265-000-500	B	Fire/EMS - Contractual Services(OE)	R	06/14/22	07/06/22		P-25 INVOICE	N	
		Vendor Total:			472.50											
PREMIE60 PREMIER OUTDOOR MEDIA																
		22-00993	06/22/22	rec: billboards												
		1		rec: billboards	750.00		2-01-30-420-000-118	B	Public Relations - Publicity	R	06/22/22	07/06/22		19084	N	
		Vendor Total:			750.00											
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS																
		22-00907	06/14/22	FIRE/EMS: SQUARESPACE RENEWAL												
		1		FIRE/EMS: SQUARESPACE RENEWAL	175.00		2-01-25-265-000-500	B	Fire/EMS - Contractual Services(OE)	R	06/14/22	07/06/22		9082	N	
		Vendor Total:			175.00											
RELX100 RELX INC																
		22-00359	02/10/22	LAW DEPT - LEXIS/NEXIS				B								
		7		Law Dept - Lexis/Nexis monthly	477.42		2-01-20-155-000-033	B	Law Solicitor - Books and Publicatons	R	06/08/22	07/06/22		3093915822	N	
		Vendor Total:			477.42											
SHANN010 SHANNA MCCANN, ESQ																
		22-00299	02/01/22	MUNCRT: CY22 Prosecutor				B								
		45		MUNCRT: CY22 Prosecutor	650.00		2-01-25-275-000-020	B	Municipal Procescutor OE	R	05/25/22	07/06/22		05/24/22 AM&PM	N	
		46		MUNCRT: CY22 Prosecutor	650.00		2-01-25-275-000-020	B	Municipal Procescutor OE	R	05/25/22	07/06/22		05/26/22 AM&PM	N	
		47		MUNCRT: CY22 Prosecutor	650.00		2-01-25-275-000-020	B	Municipal Procescutor OE	R	05/25/22	07/06/22		05/31/22 AM&PM	N	
		48		MUNCRT: CY22 Prosecutor	325.00		2-01-25-275-000-020	B	Municipal Procescutor OE	R	05/25/22	07/06/22		06/07/22 INMATE	N	
					<u>2,275.00</u>											
		Vendor Total:			2,275.00											

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
SJSETT30 SOUTH JERSEY SETTLEMENT AGY															
		22-01019	06/28/22	LAW:REIMBS/SJSETTLEMENTAGENCY											
		1		LAW:REIMBS/SJSETTLEMENTAGENCY	134.00	2-01-16-000-024			R Miscellaneous	R	06/28/22	07/06/22		SJSA-4322	RETUR N
		Vendor Total:			134.00										
SOUTHJ27 SOUTH JERSEY GAS CO.															
		22-00070	01/11/22	WTR - MONTHLY GAS SERVICE		B									
		7		WTR - MONTHLY GAS SERVICE	37.77	2-05-55-502-001-031			B Chemicals and Gases	R	04/27/22	07/06/22		9826430000	JUNE N
		Vendor Total:			37.77										
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO															
		22-00805	05/20/22	EMS: OXYGEN SUPPLIES		B									
		2		EMS: OXYGEN SUPPLIES	278.69	2-01-42-103-000-011			B SHARED SVCS EMS - STOW CREEK	R	05/20/22	07/06/22		01645502	N
		Vendor Total:			278.69										
SOUTHS51 SOUTH STATE MATERIALS, LLC															
		22-00701	04/22/22	PW:STS&RDS/PATCH & RD MATERIAL		B									
		2		PW:STS&RDS/PATCH & RD MATERIAL	56.61	2-01-26-290-000-060			B Streets & Roads Patch & Road Matereial	R	04/22/22	07/06/22		45895	N
		3		PW:STS&RDS/PATCH & RD MATERIAL	43.86	2-01-26-290-000-060			B Streets & Roads Patch & Road Matereial	R	04/22/22	07/06/22		46304	N
					100.47										
		22-00766	05/09/22	WTR - SAND AND CONCRETE		B									
		4		WTR - SAND AND CONCRETE	181.34	2-05-55-502-001-138			B Road maintenance Supplies	R	05/09/22	07/06/22		48665	N
		22-00863	05/31/22	WTR - RECYCLABLE MATERIAL		B									
		2		WTR - RECYCLABLE MATERIAL	211.80	2-05-55-502-001-138			B Road maintenance Supplies	R	05/31/22	07/06/22		48665	N
		Vendor Total:			493.61										
TARGE005 TARGETSOLUTIONS LEARNING, LLC															
		22-00912	06/14/22	FIRE/EMS: TRAINING SOFTWARE											
		1		FIRE/EMS: TRAINING SOFTWARE	5,940.33	2-01-25-265-000-042			B Fire/EMS - Education & Training	R	06/14/22	07/06/22		INV46770	N
		Vendor Total:			5,940.33										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZO31 VERIZON														
22-00032	01/07/22	WTR-MONTHLY FIOS/SCADA SERVICE				B								
12	WTR-MONTHLY FIOS/SCADA SERVICE	114.99	2-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	05/10/22	07/06/22					BILDATE06/15/22	N	
Vendor Total:		114.99												
VICEN005 VICENT'S LAWCARE SERVICE														
22-00798	05/20/22	zoo: lawncare maintenance				B								
3	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	07/06/22					1025	N	
4	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	07/06/22					1026	N	
		1,200.00												
Vendor Total:		1,200.00												
WBMASO50 W.B. MASON COMPANY, INC.														
22-00174	01/25/22	FIRE: OFFICE SUPPLIES				B								
7	FIRE: OFFICE SUPPLIES	50.22	2-01-25-265-000-036	B Fire/EMS - Office Supplies	R	01/25/22	07/06/22					230124110	N	
22-00234	01/25/22	CLERKS OFFICE SUPPLIES				B								
5	CLERKS OFFICE SUPPLIES	18.17	2-01-20-120-000-036	B Clerk - Office Supplies	R	01/25/22	07/06/22					230363108	N	
22-00620	04/04/22	POL/office supplies				B								
4	POL/office supplies	593.62	2-01-25-240-000-036	B Police - Office Supplies	R	04/04/22	07/06/22					230289084	N	
22-00624	04/06/22	MA: Approved Activities				B								
2	MA: Approved Activities	88.36	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island	R	04/06/22	07/06/22					230259983	N	
22-00787	05/17/22	rec: Staff Lunch Area				B								
4	rec: Staff Lunch Area	19.66	2-01-28-370-000-065	B Recreation - Recreation Equipment	R	05/17/22	07/06/22					230400383	N	
22-00851	05/31/22	FIRE/EMS: OFFICE SUPPLIES				B								
2	FIRE/EMS: OFFICE SUPPLIES	28.47	2-01-25-265-000-036	B Fire/EMS - Office Supplies	R	05/31/22	07/06/22					230188223	N	
22-00885	06/06/22	FIRE: SPARE LOG BOOK				B								
1	FIRE: SPARE LOG BOOK	131.98	2-01-25-265-000-036	B Fire/EMS - Office Supplies	R	06/06/22	07/06/22					230331898	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/void	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1
WBMAS050 W.B. MASON COMPANY, INC. Continued											
22-00998	06/23/22	COMP:OFFICES SUPPLIES 2021									
1	COMP:OFFICES SUPPLIES 2021	224.91		1-01-20-120-000-036	B	Clerk - Office Supplies	R	06/23/22	07/06/22	217328882	N
Vendor Total:		1,155.39									
WEBERS60 WEBER'S POWER EQUIPMENT											
22-00241	01/25/22	PW:PARKS/EQUIPMENT & SUPPLIES			B						
2	PW:PARKS/EQUIPMENT & SUPPLIES	177.90		2-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R	01/25/22	07/06/22	S 1900	N
Vendor Total:		177.90									
WILLI005 WILLIAMS AUTO PARTS											
22-00967	06/20/22	PW: POLICE / VEHICLE MAINT.			B						
2	PW: POLICE / VEHICLE MAINT.	61.33		2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	06/20/22	07/06/22	767751	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
Vendor Total:		61.33									
WRTEN050 WATER REMEDIATION TECHNOLOGY											
22-00024	01/07/22	WTR - BASE TREATMENT CHARGE			B						
14	WTR - BASE TREATMENT CHARGE	13,346.67		2-05-55-502-001-139	B	Radium Base Treatment Charges	R	05/04/22	07/06/22	020584	N
15	WTR - BASE TREATMENT CHARGE	11,077.73		2-05-55-502-001-139	B	Radium Base Treatment Charges	R	05/04/22	07/06/22	020585	N
		24,424.40									
Vendor Total:		24,424.40									
XEROX005 XEROX CORPORATION											
22-00228	01/25/22	POL/COPIER			B						
14	POL/COPIER	222.32		2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	07/06/22	016286811	N
15	POL/COPIER	261.68		2-01-25-240-000-500	B	Police - Contractual Services	R	01/25/22	07/06/22	016286812	N
16	POL/COPIER	264.46		2-01-25-240-000-500	B	Police - Contractual Services	R	05/24/22	07/06/22	016286813	N
		748.46									
Vendor Total:		748.46									

June 30, 2022
10:26 AM

CITY OF BRIDGETON
Bill List By Vendor Id

Page No: 18

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

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	22,593.70	0.00	22,593.70	0.00	0.00	22,593.70
CURRENT FUND	2-01	967,717.51	0.00	967,717.51	134.00	0.00	967,851.51
WATER/SEWER OPERATING	2-05	27,582.65	0.00	27,582.65	0.00	0.00	27,582.65
SOLID WASTE	2-09	<u>31,470.76</u>	<u>0.00</u>	<u>31,470.76</u>	<u>0.00</u>	<u>0.00</u>	<u>31,470.76</u>
Year Total:		1,026,770.92	0.00	1,026,770.92	134.00	0.00	1,026,904.92
GRANT FUND (G ACCOUNTS)	G-02	414.90	0.00	414.90	0.00	0.00	414.90
PUBLIC DEFENDER TRUST	T-20	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
UEZ TRUST	T-29	1,396.32	0.00	1,396.32	0.00	0.00	1,396.32
CDBG	T-33	1,440.00	0.00	1,440.00	0.00	0.00	1,440.00
HOME FUNDS TRUST	T-34	<u>38,375.00</u>	<u>0.00</u>	<u>38,375.00</u>	<u>0.00</u>	<u>0.00</u>	<u>38,375.00</u>
Year Total:		42,211.32	0.00	42,211.32	0.00	0.00	42,211.32
Total of All Funds:		<u>1,091,990.84</u>	<u>0.00</u>	<u>1,091,990.84</u>	<u>134.00</u>	<u>0.00</u>	<u>1,092,124.84</u>

June 22, 2022
11:34 AM

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: 22-00995 to 22-00995 Rcvd: N Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 06/22/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00995	06/22/22	MUNICI14 MUNICIPAL CAPITAL FINANCE									
1	POL:Lease 3 Ford Interceptors		31,040.55	2-01-25-240-000-104	B	Police - Leasing	A	06/22/22	06/22/22		INV:06/01/2022

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 31,040.55 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	31,040.55	0.00	0.00	31,040.55
Total of All Funds:		<u>31,040.55</u>	<u>0.00</u>	<u>0.00</u>	<u>31,040.55</u>

June 28, 2022
08:36 AM

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: 22-01004 to 22-01004 Rcvd: N Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 06/28/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-01004	06/28/22	POSTMA50 POSTMASTER									
1	WTR:ANNUAL REPORT'22/PERMIT226		1,739.74	2-05-55-502-001-022	B	Postage and Express Charges	A	06/28/22	06/28/22		PERMIT NO. 226

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,739.74 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total	
WATER/SEWER OPERATING	2-05	1,739.74	0.00	0.00	1,739.74
Total of All Funds:	<u>1,739.74</u>	<u>0.00</u>	<u>0.00</u>	<u>1,739.74</u>	

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: N Aprv: Y Rcvd: N
 Range: 2-01-23-210-000-091 to 2-01-23-210-000-091 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/29/22 Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extended: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT FUND								
2-01-23-210-000-091	Insurance Deductibles								
22-01020	1 HAYESR45 ROBERT HAYES	COMP:HAYESvsCOB/RES92-22	16,388.00	A	06/29/22	06/29/22		RES #92-22	
22-01021	1 JAVERB60 JAVERBAUM WURGAFT HICKS KAHN	COMP:HAYESvsCOB/LEGAL FEES	8,612.00	A	06/29/22	06/29/22		RES #92-22	
			<u>25,000.00</u>						
	Fund Total: CURRENT FUND		25,000.00						
	Year Total:		25,000.00						

Total Charged Lines: 2 Total List Amount: 25,000.00 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund

Budget Total

CURRENT FUND

2-01

25,000.00

Total of All Funds:

25,000.00

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

JULY 19, 2022

Total Schedule of Bills:	\$	<u>287,490.42</u>
Final Schedule of Bills:	\$	287,490.42

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
ADVANC10 ADVANCED GEOSERVICES CORP.								
	22-00034 01/07/22 WTR - PROFESSIONAL SERVICES	B						
	5 WTR - PROFFESIONAL SERVICES		840.00	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv R	06/06/22 07/19/22	CINV-112228	N
	Vendor Total:		840.00					
ADVANC14 ADVANCE AUTO PARTS								
	22-00205 01/25/22 PW: POLICE / VEHICLE MAINT	B						
	6 PW: POLICE / VEHICLE MAINT		34.84	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/25/22 07/19/22	5782212494618	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
	7 PW: POLICE / VEHICLE MAINT		4.60	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/25/22 07/19/22	5782213322609	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
	8 PW: POLICE / VEHICLE MAINT		156.39	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/25/22 07/19/22	5782213343391	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
	9 PW: POLICE / VEHICLE MAINT		24.67	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/25/22 07/19/22	5782214495536	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
			220.50					
	22-00206 01/25/22 PW:STS & RDS/VEHICLE MAINT	B						
	8 PW:STS & RDS/VEHICLE MAINT		156.39	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/25/22 07/19/22	5782213094920	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS							
	9 PW:STS & RDS/VEHICLE MAINT		13.70	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/25/22 07/19/22	5782213723016	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS							
			170.09					
	Vendor Total:		390.59					
ALSGR005 ALS GROUP USA.CORP.								
	22-00312 02/02/22 WTR - MONTHLY WATER SAMPLES	B						
	7 WTR - MONTHLY WATER SAMPLES		525.00	2-05-55-502-001-129	B Water Samples R	06/06/22 07/19/22	40-2561226	N
	Vendor Total:		525.00					
AMAZON20 AMAZON.COM SERVICES LLC								
	22-00926 06/14/22 Law Dept - Office Supplies	B						
	2 Law Dept - Office Supplies		148.84	2-01-20-155-000-036	B Law- Solicitor - Office Supplies R	06/14/22 07/19/22	13QT-CC1N-KTC1	N

Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
AMAZON20 AMAZON.COM SERVICES LLC Continued																
22-00975	06/20/22	zoo: education programs							B							
2	zoo: education programs	104.12	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/20/22	07/19/22			1F6M-NYGQ-GV79	N					
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM																
3	zoo: education programs	42.49	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/20/22	07/19/22			1K7M-HQWN-P9GD	N					
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM																
		146.61														
Vendor Total:		295.45														
ATLANT15 ATLANTIC CITY ELECTRIC																
22-00021	01/07/22	ZOO: MONTHLY ELECTRIC							B							
30	ZOO: MONTHLY ELECTRIC	849.45	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	07/19/22			200041886923	N					
31	ZOO: MONTHLY ELECTRIC	213.68	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	07/19/22			200401803657	N					
32	ZOO: MONTHLY ELECTRIC	70.94	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	07/19/22			201090076840	N					
33	ZOO: MONTHLY ELECTRIC	13.09	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	07/19/22			201020077151	N					
34	ZOO: MONTHLY ELECTRIC	66.20	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	07/19/22			200821674872	N					
		1,213.36														
22-00022	01/07/22	RECREATION: MONTHLY ELECTRIC							B							
10	RECREATION: MONTHLY ELECTRIC	3,261.19	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	07/19/22			VAR INVS JUN'22	N					
Vendor Total:		4,474.55														
ATLANT18 ATLANTIC CITY ELECTRIC																
22-00067	01/11/22	POL/Street lighting							B							
61	POL/Street lighting	33.08	2-01-31-435-002-020	B STREET LIGHTING	R	01/11/22	07/19/22			201030080185	N					
62	POL/Street lighting	18.07	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	07/19/22			200911596233	N					
63	POL/Street lighting	64.67	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	07/19/22			200921579493	N					
64	POL/Street lighting	76.44	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	07/19/22			201050079878	N					
65	POL/Street lighting	40.33	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	07/19/22			200471791238	N					
66	POL/Street lighting	12.17	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	07/19/22			200931557004	N					
67	POL/Street lighting	12.04	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	07/19/22			200421799828	N					
68	POL/Street lighting	88.63	2-01-31-435-002-020	B STREET LIGHTING	R	06/09/22	07/19/22			200002056369	N					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type	Description							
ATLANT18 ATLANTIC CITY ELECTRIC Continued												
22-00067	01/11/22 POL/Street Lighting				Continued							
69	POL/Street Lighting	41.77	2-01-31-435-002-020	B	STREET LIGHTING	R	06/09/22	07/19/22			200281831882	N
		387.20										
Vendor Total:		387.20										
ATLANT19 ATLANTIC CITY ELECTRIC												
22-00030	01/07/22 WTR - MONTHLY ELECTRIC BILLS			B								
31	WTR - MONTHLY ELECTRIC BILLS	167.36	2-05-55-502-001-071	B	Electricity	R	06/06/22	07/19/22			200371807633	N
32	WTR - MONTHLY ELECTRIC BILLS	6,551.07	2-05-55-502-001-071	B	Electricity	R	06/06/22	07/19/22			200691731206	N
33	WTR - MONTHLY ELECTRIC BILLS	3,906.90	2-05-55-502-001-071	B	Electricity	R	06/06/22	07/19/22			200811682400	N
34	WTR - MONTHLY ELECTRIC BILLS	1,313.06	2-05-55-502-001-071	B	Electricity	R	06/06/22	07/19/22			200002056370	N
35	WTR - MONTHLY ELECTRIC BILLS	279.12	2-05-55-502-001-071	B	Electricity	R	06/06/22	07/19/22			200701723202	N
36	WTR - MONTHLY ELECTRIC BILLS	740.57	2-05-55-502-001-071	B	Electricity	R	06/06/22	07/19/22			200731716619	N
37	WTR - MONTHLY ELECTRIC BILLS	887.58	2-05-55-502-001-071	B	Electricity	R	06/06/22	07/19/22			201000076230	N
		13,845.66										
22-00031	01/07/22 SWR - MONTHLY ELECTRIC BILLS			B								
35	SWR - MONTHLY ELECTRIC BILLS	344.37	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			200461796412	N
36	SWR - MONTHLY ELECTRIC BILLS	177.60	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			200071877994	N
37	SWR - MONTHLY ELECTRIC BILLS	85.13	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			200881629422	N
38	SWR - MONTHLY ELECTRIC BILLS	19.04	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			200921580237	N
39	SWR - MONTHLY ELECTRIC BILLS	152.78	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			201090076907	N
40	SWR - MONTHLY ELECTRIC BILLS	62.01	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			201030080206	N
41	SWR - MONTHLY ELECTRIC BILLS	240.18	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			200351814864	N
42	SWR - MONTHLY ELECTRIC BILLS	222.93	2-05-55-502-002-071	B	Electricity	R	06/06/22	07/19/22			200261834756	N
		1,304.04										
Vendor Total:		15,149.70										
ATLANT21 ATLANTIC CITY ELECTRIC												
22-00146	01/19/22 PW:ELECTRICITY & NATURAL GAS			B								
7	PW:ELECTRICITY & NATURAL GAS	2,944.88	2-01-31-435-001-021	B	ELECTRIC & NATURAL GAS - POLICE/COURT	R	04/22/22	07/19/22			201010079272	N
Vendor Total:		2,944.88										

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
ATTMOB50 AT&T MOBILITY								
	22-00069 01/11/22 POL/Mobile units	B						
	7 POL/Mobile units		2,060.11	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/07/22 07/19/22	X06282022 N
	Vendor Total:		2,060.11					
BLANE005 BLANEY, DONOHUE & WEINBERG, PC								
	22-00169 01/21/22 ADMIN: Labor Attorney CY22	B						
	13 ADMIN: Labor Attorney CY22		1,336.50	2-01-20-155-000-027	B Law - Solicitor - Admin Labor Attorney	R	01/21/22 07/19/22	GP206275 N
	14 ADMIN: Labor Attorney CY22		499.50	2-01-25-265-000-028	B Fire/EMS - Other Professional Services	R	04/07/22 07/19/22	GP206275 N
			<u>1,836.00</u>					
	22-00170 01/21/22 ADM: Labor Attorney Police	B						
	5 ADM: Labor Attorney Police		483.30	2-01-25-240-000-027	B Police - Legal Services	R	01/21/22 07/19/22	GP206274 N
	Vendor Total:		2,319.30					
BOUND001 BOUND TREE MEDICAL LLC								
	22-00570 03/24/22 EMS: SUPPLIES RESTOCK							
	1		446.76	2-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	03/24/22 07/19/22	84464647 N
	Vendor Total:		446.76					
BRIDGE40 BRIDGETON PLUMBING & HEATING								
	22-00078 01/11/22 WTR - REPAIR PARTS	B						
	11 WTR - REPAIR PARTS		31.44	2-05-55-502-001-123	B Maintenance and Repairs	R	01/11/22 07/19/22	2541628-00 N
	22-00079 01/11/22 SWR - REPAIR PARTS	B						
	10 SWR - REPAIR PARTS		32.33	2-05-55-502-002-123	B Maintenance and Repairs	R	01/11/22 07/19/22	2540352-00 N
	11 SWR - REPAIR PARTS		4.35	2-05-55-502-002-123	B Maintenance and Repairs	R	01/11/22 07/19/22	2540521-00 N
			<u>36.68</u>					
	Vendor Total:		68.12					

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
BRTTE006 BRT TECHNOLOGIES, LLC								
	22-00627 04/06/22 TaxAss: CAMA & Mod IV	B						
	3 TaxAss: CAMA & Mod IV		2,235.00	2-01-20-150-000-500	B Tax Assessment - Contractual Services	R	04/06/22 07/19/22	1951 N
	Vendor Total:		2,235.00					
CAMDEN40 CAMDEN COUNTY COLLEGE								
	22-00493 03/10/22 POL/Firearms instructor							
	1 POL/Firearms instructor		75.00	2-01-25-240-000-042	B Police - Education & Training	R	03/10/22 07/19/22	0000001011 N
	Vendor Total:		75.00					
CAPEE005 CAPE ENVIRONMENTAL TESTING LAB								
	22-00792 05/17/22 rec: weekly water testing	B						
	2 rec: weekly water testing		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22 07/19/22	18-025-19 N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK							
	3 rec: weekly water testing		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22 07/19/22	18-025-21 N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK							
	4 rec: weekly water testing		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22 07/19/22	18-025-22 N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK							
	5 rec: weekly water testing		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22 07/19/22	18-025-23 N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK							
	6 rec: weekly water testing		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22 07/19/22	18-025-24 N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK							
	7 rec: weekly water testing		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22 07/19/22	18-025-25 N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK							
	8 rec: weekly water testing		85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22 07/19/22	18-025-26 N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK							
	Vendor Total:		595.00					
CAPRIO50 CAPRIONI PORTABLE TOILETS INC.								
	22-00997 06/23/22 CDBG:ADA Portable toilet rntl	B						
	3 CDBG:ADA Portable toilet rntl		84.00	T-33-19-000-000-130	B CDBG 2019 ADA Public Facilities	R	06/23/22 07/19/22	VAR INVS 2022 N
	4 CDBG:ADA Portable toilet rntl		666.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	06/23/22 07/19/22	VAR INVS 2022 N
	5 CDBG:ADA Portable toilet rntl		150.00	T-33-21-000-000-130	B CDBG 2021 - ADA Public Facilities	R	06/23/22 07/19/22	188045 N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Invoice	Excl		
CAPRIO50 CAPRIONI PORTABLE TOILETS INC. Continued						
22-00997 06/23/22 CDBG:ADA Portable toilet rntl	Continued					
6 CDBG:ADA Portable toilet rntl	150.00 T-33-21-000-000-130 B CDBG 2021 - ADA Public Facilities	R	06/23/22 07/19/22	188977	N	
	1,050.00					
Vendor Total:	1,050.00					
CARROT50 CARROT-TOP INDUSTRIES, INC						
22-00822 05/25/22 rec: 4"x 6" Nylon US Flags	B					
2 rec: 4"x6" Nylon US Flags	273.57 2-01-28-370-000-115 B Recreation - Flags,Trophies,Decorations	R	05/25/22 07/19/22	INV108063	N	
Vendor Total:	273.57					
CARS0500 CARSON-DELLOSA PUBLISHING LLC						
22-00919 06/14/22 MA: Summer Bridge Backpacks						
1 MA: Summer Bridge Backpacks	510.00 G-02-22-711-000-012 B Municipal Alliance FY22 Poss/Cand Island	R	06/14/22 07/19/22	899056	N	
2 MA: Summer Bridge Backpacks	510.00 T-28-00-000-000-001 B Reserve for BAAD	R	06/14/22 07/19/22	899056	N	
	1,020.00					
Vendor Total:	1,020.00					
CHERY50 CHERYL'S UNIFORM BOUTIQUE, INC.						
22-00913 06/14/22 HOUSING & CODE UNIFORM ITEM						
1 HOUS/CODE: Uniform item	32.00 2-01-22-200-000-032 B Housing & Insp - Clothing and Uniforms	R	06/14/22 07/19/22	20257	N	
Vendor Total:	32.00					
CINTAS51 CINTAS CORPORATION						
22-00987 06/22/22 PW:PUB.BLDGS/MATERIALS&SUPPLY	B					
2 PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00 2-01-26-310-000-030 B Public Buildings - Materials & Supplies	R	06/22/22 07/19/22	4118110957	N	
3 PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00 2-01-26-310-000-030 B Public Buildings - Materials & Supplies	R	06/22/22 07/19/22	4118817520	N	
4 PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00 2-01-26-310-000-030 B Public Buildings - Materials & Supplies	R	06/22/22 07/19/22	4119505692	N	
5 PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00 2-01-26-310-000-030 B Public Buildings - Materials & Supplies	R	06/22/22 07/19/22	4120196187	N	
6 PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00 2-01-26-310-000-030 B Public Buildings - Materials & Supplies	R	06/22/22 07/19/22	4120912065	N	
	135.00					
Vendor Total:	135.00					

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DELAGE01 DE LAGE LANDEN													
22-00285	01/28/22	CRT2022 - COPIER/FAX LEASE		B									
8		CRT2022 - COPIER/FAX LEASE	212.91	2-01-43-490-000-500	B Mun Court - Contractual Services	R	06/06/22	07/19/22				76840058	N
Vendor Total:			212.91										
DMCSUP50 DMC SUPPLIES, INC.													
22-00859	05/31/22	WTR/SWR - SAFETY GLOVES											
1		WTR/SWR - SAFETY GLOVES	128.70	2-05-55-502-001-056	B Fire and Other Safety Equipment	R	05/31/22	07/19/22				82573	N
2		WTR/SWR - SAFETY GLOVES	128.70	2-05-55-502-002-056	B Fire and Other Safety Equipment	R	05/31/22	07/19/22				82573	N
			257.40										
Vendor Total:			257.40										
EASTE010 EASTERN DOOR COMPANY													
22-00567	03/24/22	FIRE/EMS: ANNUAL MAINTENANCE											
1		FIRE/EMS: ANNUAL MAINTENANCE	2,524.00	2-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	03/24/22	07/19/22				8934	N
Vendor Total:			2,524.00										
EASTE015 EASTERN SKY CO-OP													
22-00510	03/14/22	rec: Out to Lunch 2022											
1		rec: Out to Lunch 2022	60.00	T-53-00-000-000-001	B CDBG RECREATION	R	03/14/22	07/19/22				# 03	N
Vendor Total:			60.00										
ENVIRO75 ENVIRONMENTAL RESOLUTIONS, INC.													
22-01071	07/14/22	S/A#305:GROTECH FARMS											
1		S/A#305:GROTECH FARMS	160.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22				90586	N
22-01072	07/14/22	S/A#305:GROTECH FARMS											
1		S/A#305:GROTECH FARMS	880.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22				90243	N
22-01073	07/14/22	S/A#306:CANNABIS INCUBATOR											
1		S/A#306:CANNABIS INCUBATOR	2,020.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22				90588	N
Vendor Total:			3,060.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FEDEX050 FEDEX													
22-01040	07/12/22 MC FEDEX INVOICE					B							
	2 MC FEDEX INVOICE	72.91	2-01-20-120-000-058	B Clerk - Other Equip & Supplies	R	07/12/22	07/19/22		7-800-91720				N
	Vendor Total:	72.91											
FRALIN50 FRALINGER ENGINEERING, PA													
22-00431	02/25/22 ENG: General Engineering CY22					B							
	5 ENG: General Engineering CY22	3,004.70	2-01-20-165-000-500	B Engineering - Contractual Services	R	02/25/22	07/19/22		82015				N
22-00633	04/06/22 ENG:Westwood Insp Proj#30330					B							
	4 ENG:Westwood Insp Proj#30330	8,140.00	G-02-21-835-000-000	B Reconstruction of Westwood Ave/Var Loc	R	04/06/22	07/19/22		82017				N
22-00641	04/06/22 SW: Post Closure Methane Monit					B							
	3 SW: Post Closure Methane Monit	673.71	2-09-55-502-000-200	B Sanitary Landfill Post-Closure Costs	R	04/06/22	07/19/22		82011				N
22-00797	05/18/22 ENG:Brick Sidewlk Laurel PhII					B							
	6 ENG:Brick Sidewlk Laurel PhII	7,875.00	G-02-22-837-000-000	B Recons Brick Sidewalks Laurel Ph II	R	05/18/22	07/19/22		82016				N
22-01024	06/30/22 UEZ: Futsal Court bid specs					B							
	2 UEZ: Futsal Court bid specs	7,250.00	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	06/30/22	07/19/22		82010				N
22-01066	07/14/22 S/A#223:VOICEOFHOLINESSCHURCH												
	1 S/A#223:VOICEOFHOLINESSCHURCH	275.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22		81915				N
22-01067	07/14/22 S/A#304:CUMBERLAND DAIRY-20-08												
	1 S/A#304:CUMBERLAND DAIRY-20-08	2,460.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22		82012				N
22-01068	07/14/22 S/A#305:GROTECH FARMS LLC												
	1 S/A#305:GROTECH FARMS LLC	120.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22		81914				N
22-01069	07/14/22 S/A#309:GHOPPER URBAN DEV, LLC												
	1 S/A#309:GHOPPER URBAN DEV, LLC	600.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22		81913				N
22-01070	07/14/22 S/A#311:COURSEY MINOR SUBDIVIS												
	1 S/A#311:COURSEY MINOR SUBDIVIS	480.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/14/22	07/19/22		82014				N
	Vendor Total:	30,878.41											

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FUNEX005 FUN EXPRESS, LLC															
22-00916	06/14/22	zoo: Summer Camp 2022			B										
2	zoo: Summer Camp 2022	694.13	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/14/22	07/19/22		717404488-01	N					
	Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM														
3	zoo: Summer Camp 2022	140.95	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/14/22	07/19/22		717404488-02	N					
	Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM														
4	zoo: Summer Camp 2022	34.99	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/14/22	07/19/22		717404488-03	N					
	Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM														
		870.07													
22-00921 06/14/22 MA: 2022 GCADA STRATEGIC PLAN															
1	MA: 2022 GCADA STRATEGIC PLAN	262.49	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island	R	06/14/22	07/19/22		717402918-02	N					
22-00948 06/15/22 MA: 2022 Strategic Plan															
1	MA: 2022 Strategic Plan	155.13	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island	R	06/15/22	07/19/22		717433935-01	N					
2	MA: 2022 Strategic Plan	49.99	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island	R	06/15/22	07/19/22		717433935-02	N					
		205.12													
22-00955 06/15/22 MA: GCADA 2022 Activities															
1	MA: GCADA 2022 Activities	506.69	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island	R	06/15/22	07/19/22		717434343-01	N					
22-00956 06/15/22 MA: 2022 Stratgic Plan															
1	MA: 2022 Stratgic Plan	118.36	T-28-00-000-000-001	B Reserve for BAAD	R	06/15/22	07/19/22		717433866-01	N					
Vendor Total:		1,962.73													
GARDEN50 GARDEN STATE HWY. PRODUCTS															
22-00971	06/20/22	PW:STS&RDS/ST.PAINT & SIGNS													
1	PW:STS&RDS/ST.PAINT & SIGNS	2,120.00	2-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	06/20/22	07/19/22		PS-INV107221	N					
22-00972 06/20/22 PW:STS&RDS/ST.PAINT & SIGNS															
1	PW:STS&RDS/ST.PAINT & SIGNS	3,600.00	2-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	06/20/22	07/19/22		PS-INV107220	N					
Vendor Total:		5,720.00													
GENERA25 GENERAL CODE PUBLISHERS CORP.															
22-01008	06/28/22	MC office-General Code sup #63			B										
2	MC office-General Code sup #63	1,036.45	2-01-20-120-000-033	B Clerk - Books & Publications	R	06/28/22	07/19/22		PG000029106	N					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENERA25 GENERAL CODE PUBLISHERS CORP. Continued														
22-01048	07/12/22	MC OFFICE-GENERAL CODE SUP #64		B										
		2 MC OFFICE-GENERAL CODE SUP #64	560.77	2-01-20-120-000-033		B Clerk - Books & Publications	R	07/12/22	07/19/22				PG000029307	N
Vendor Total:			1,597.22											
GETRAI19 G & E TRAILER SALES, LLC														
22-01011	06/28/22	WTR - EQUIPMENT TRAILER												
		1 WTR - EQUIPMENT TRAILER	4,800.00	2-05-55-502-001-058		B Other Equipment and Supplies	R	06/28/22	07/19/22				100803	N
Vendor Total:			4,800.00											
GLOUCE50 GLOUCESTER CNTY POLICE ACADEMY														
22-00994	06/22/22	POL/Training												
		2 POL/Training	100.00	2-01-25-240-000-042		B Police - Education & Training	R	06/22/22	07/19/22				MARTORANA	N
		3 POL/Training	60.00	2-01-25-240-000-042		B Police - Education & Training	R	06/22/22	07/19/22				HOVERMANN	N
			160.00											
Vendor Total:			160.00											
GRANI005 GRANITE TELECOMMUNICATIONS, LLC														
22-00029	01/07/22	WTR/SWR - MONTHLY PHONE BILLS												
		13 WTR/SWR - MONTHLY PHONE BILLS	592.59	2-05-55-502-001-076		B Telephone Charges	R	05/05/22	07/19/22				566790267	N
		14 WTR/SWR - MONTHLY PHONE BILLS	404.54	2-05-55-502-002-076		B Telephone Charges	R	06/06/22	07/19/22				566790271	N
			997.13											
22-00152	01/19/22	PW: TELECOMMUNICATIONS												
		8 PW: TELECOMMUNICATIONS	3,508.50	2-01-31-440-000-020		B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/11/22	07/19/22				565895667	N
Vendor Total:			4,505.63											
HHHANK50 H.H. HANKINS & BRO, INC.														
22-00077	01/11/22	SWR - GEN HARDWARE & TOOLS												
		6 SWR - GEN HARDWARE & TOOLS	40.29	2-05-55-502-002-038		B General Hardware and Minor Tools	R	01/11/22	07/19/22				2712131	N
		7 SWR - GEN HARDWARE & TOOLS	33.58	2-05-55-502-002-038		B General Hardware and Minor Tools	R	01/11/22	07/19/22				2712141	N
		8 SWR - GEN HARDWARE & TOOLS	124.99	2-05-55-502-002-038		B General Hardware and Minor Tools	R	01/11/22	07/19/22				2712784	N
			198.86											

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
HHHANK50 H.H. HANKINS & BRO, INC. Continued													
22-00091	01/12/22	FIRE: BUILDING SUPPLIES		B									
13		FIRE: BUILDING SUPPLIES	20.28	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	01/12/22	07/19/22				2712393	N
14		FIRE: BUILDING SUPPLIES	20.47	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	01/12/22	07/19/22				2712713	N
			40.75										
22-00917	06/14/22	WTR/SWR - WELL & STATION MAINT											
1		WTR/SWR - WELL & STATION MAINT	559.80	2-05-55-502-001-059	B Wells Buildings Maintenance and Supplies	R	06/14/22	07/19/22				2712732/2712840	N
2		WTR/SWR - WELL & STATION MAINT	559.80	2-05-55-502-002-058	B Other Equipment and Supplies	R	06/14/22	07/19/22				2712732/2712840	N
3		WTR/SWR - WELL & STATION MAINT	284.86	2-05-55-502-001-123	B Maintenance and Repairs	R	06/14/22	07/19/22				2712732/2712840	N
4		WTR/SWR - WELL & STATION MAINT	284.86	2-05-55-502-002-123	B Maintenance and Repairs	R	06/14/22	07/19/22				2712732/2712840	N
			1,689.32										
22-00965	06/20/22	PW:STS & RDS/EQUIP&SUPPLIES		B									
2		PW:STS & RDS/EQUIP&SUPPLIES	27.99	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	07/19/22				2711235	N
3		PW:STS & RDS/EQUIP&SUPPLIES	41.28	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	07/19/22				2711558	N
4		PW:STS & RDS/EQUIP&SUPPLIES	18.74	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	07/19/22				2711602	N
5		PW:STS & RDS/EQUIP&SUPPLIES	101.97	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	07/19/22				2711757	N
6		PW:STS & RDS/EQUIP&SUPPLIES	19.80	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	07/19/22				2711764	N
7		PW:STS & RDS/EQUIP&SUPPLIES	19.24	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	07/19/22				2711783	N
8		PW:STS & RDS/EQUIP&SUPPLIES	15.09	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	07/19/22				2711809	N
			244.11										
22-00977	06/21/22	rec: horseshoe pit repair											
1		rec: horseshoe pit repair	174.70	2-01-28-375-000-120	B Parks - Playground & Beach Maintenance	R	06/21/22	07/19/22				2712786	N
2		rec: horseshoe pit repair	57.45	2-01-28-375-000-120	B Parks - Playground & Beach Maintenance	R	06/21/22	07/19/22				2712776	N
			232.15										
Vendor Total:			2,405.19										
HRHARD33 H & R HARDWARE & GARDEN CENTER													
22-00258	01/25/22	Fire/EMS: BUILDING SUPPLIES		B									
2		Fire/EMS: BUILDING SUPPLIES	43.09	2-01-25-265-000-024	B Fire/EMS - Cleaning & Maint of Bldg/Fac	R	01/25/22	07/19/22				222266	N
22-00477	03/08/22	zoo: filters for humidifiers											
1		zoo: filters for humidifiers	30.36	2-01-28-376-000-038	B Zoo - General Hardware & Minor Tools	R	03/08/22	07/19/22				222090/222432	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date	Date	Date		Excl
KINGM025 MARION KING										
	22-01052 07/13/22 REC:REFUND/M.KING/PERMIT FEE									
	1 REC:REFUND/M.KING/PERMIT FEE		350.00	2-01-16-000-044	R Park Permits	R	07/13/22	07/19/22	ID NO: 23540	N
	Vendor Total:		350.00							
LILLIS70 LILLISTON FORD										
	22-00217 01/25/22 PW: POLICE / VEHICLE MAINT			B						
	3 PW: POLICE / VEHICLE MAINT		144.20	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	07/19/22	666357	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE									
	22-00988 06/22/22 FIRE/EMS: VEHICLE PARTS			B						
	2 FIRE/EMS: VEHICLE PARTS		98.82	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/22/22	07/19/22	666121	N
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE									
	Vendor Total:		243.02							
LINDAA33 LINDA A DEDRICK										
	22-00283 01/28/22 CRT2022 - SPANISH INTERPRETER			B						
	34 CRT2022 - SPANISH INTER DEFEND		80.00	T-20-00-000-000-001	B Reserve for Public Defender	R	03/09/22	07/19/22	PD# 11	N
	35 CRT2022 - SPANISH INTER DEFEND		146.40	T-20-00-000-000-001	B Reserve for Public Defender	R	03/09/22	07/19/22	PD# 12	N
	36 CRT2022 - SPANISH INTERPRETER		672.80	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	07/19/22	BMC - 22	N
	37 CRT2022 - SPANISH INTERPRETER		286.40	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	07/19/22	BMC - 23	N
			1,185.60							
	Vendor Total:		1,185.60							
LINES010 TELESYSTEM										
	22-00154 01/19/22 PW: TELECOMMUNICATIONS			B						
	8 PW: TELECOMMUNICATIONS		641.79	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	07/19/22	778098	N
	Vendor Total:		641.79							
MAXCOM30 MAX COMMUNINCATIONS, INC										
	22-00155 01/19/22 PW: TELECOMMUNICATIONS			B						
	7 PW: TELECOMMUNICATIONS		1,484.75	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22	07/19/22	2411761	N
	8 PW: TELECOMMUNICATIONS		1,484.75	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22	07/19/22	2482017	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MAXCOM30 MAX COMMUNICATIONS, INC Continued										
22-00155 01/19/22 PW: TELECOMMUNICATIONS Continued										
	9 PW: TELECOMMUNICATIONS		1,510.02	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/11/22	07/19/22	2517083	N
			4,479.52							
	Vendor Total:		4,479.52							
MCANJ050 M.C.A.N.J.										
22-01056 07/13/22 MC OFFICE RENEWAL DUES B										
	2 MC OFFICE RENEWAL DUES		100.00	2-01-20-120-000-044	B Clerk - Professional Association Dues	R	07/13/22	07/19/22	7731 ALMANZA	N
	3 MC OFFICE RENEWAL DUES		75.00	2-01-20-120-000-044	B Clerk - Professional Association Dues	R	07/13/22	07/19/22	7738 GARCIA	N
			175.00							
	Vendor Total:		175.00							
MGLPRI50 MGL PRINTING SOLUTIONS, LLC										
22-00953 06/15/22 TAX OFFICE: TAX BILLS										
	1 TAX OFFICE: TAX BILLS		1,123.50	2-01-20-145-000-036	B Tax Collection - Office Supplies	R	06/15/22	07/19/22	189532	N
	2 TAX OFFICE: TAX BILLS		73.00	2-01-20-145-000-036	B Tax Collection - Office Supplies	R	06/15/22	07/19/22	189532	N
			1,196.50							
	Vendor Total:		1,196.50							
MICHAEL29 MICHAEL W. EDWARDS										
22-00467 03/08/22 rec: Sunday Nite Concert 2022										
	1 rec: Sunday Nite Concert 2022		1,300.00	T-53-00-000-000-001	B CDBG RECREATION	R	03/08/22	07/19/22	EEE 07/31/22	N
	Vendor Total:		1,300.00							
MICHE010 MICHELE B. PERAINO										
22-00628 04/06/22 rec: Sunday Nite Concert 2022										
	1 rec: Sunday Nite Concert 2022		1,000.00	T-53-00-000-000-001	B CDBG RECREATION	R	04/06/22	07/19/22	PERAINO 8/14/22	N
	Vendor Total:		1,000.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Exc1
MUNICI64 MUNICIPAL MAINT.CO. INC.											
	22-00635	04/06/22	SWR - EM CALLS & TROUBLESHOOT		B						
	6		SWR - EM CALLS & TROUBLESHOOT	3,603.13	2-05-55-502-002-132	B Pump and Station Repair	R	05/03/22	07/19/22	16706	N
	Vendor Total:			3,603.13							
NEXTEL80 NEXTEL COMMUNICATIONS											
	22-00115	01/12/22	ADMIN: CITY CELL PHONES		B						
	19		ADMIN: CITY CELL PHONES	776.37	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	07/19/22	578552215-249	N
	20		WATER/SEWER: CITY CELL PHONES	16.30	2-05-55-502-001-076	B Telephone Charges	R	01/12/22	07/19/22	578552215-249	N
	21		SOLID WASTE: CITY CELL PHONES	68.14	2-09-55-502-000-076	B Telephone Charges	R	01/12/22	07/19/22	578552215-249	N
				860.81							
	Vendor Total:			860.81							
NJADV005 NJ Advance Media											
	22-00160	01/19/22	CLERKS LEGAL AD		B						
	7		CLERKS LEGAL AD	304.25	2-01-20-120-000-021	B Clerk - Legal Advertising	R	04/08/22	07/19/22	0002891473	N
	22-00980	06/21/22	Plng Board: Public Notice		B						
	3		Plng Board: Public Notice	56.79	2-01-21-180-000-021	B Planning Board - Legal Advertising	R	06/21/22	07/19/22	AD#:0010360255	N
	Vendor Total:			361.04							
NJDEPT35 TREASURER, STATE OF NEW JERSEY											
	22-01050	07/13/22	CONST:STATE TRAINING Q2 2022								
	1		CONST:STATE TRAINING Q2 2022	2,205.00	2-01-55-283-000-000	B Reserve for State Surcharge Fees	R	07/13/22	07/19/22	ST TRAIN Q2 '22	N
	Vendor Total:			2,205.00							
NJOIT005 NJOIT FISCAL SERVICES											
	22-00904	06/08/22	POL/p25 radio subscription								
	1		POL/p25 radio subscription	2,137.50	2-01-25-240-000-500	B Police - Contractual Services	R	06/08/22	07/19/22	216000928 23	N
	Vendor Total:			2,137.50							

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
NJSTAT10 N.J. STATE DEPT OF HEALTH								
	22-01054 07/13/22 TAX: NJ STATE/ANIMAL LICENSES							
	1 TAX: NJ STATE/ANIMAL LICENSES		67.80	T-12-00-000-000-001	B Reserve for Animal Trust	R	07/13/22 07/19/22	d22-000119-137 N
	Vendor Total:		67.80					
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS								
	22-00003 01/05/22 DATAPROC:IT Service 1/22-11/22 1c-00015 C							
	6 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 07/19/22	9123 N
	Vendor Total:		2,158.33					
PRINTS60 PRINT-SIGNS and DESIGNS								
	22-00363 02/10/22 MA: Approved activities			B				
	6 MA: Approved activities		95.00	T-28-00-000-000-001	B Reserve for BAAD	R	02/10/22 07/19/22	51915 N
	Vendor Total:		95.00					
RANDY005 RANDY E. HARRY								
	22-00555 03/22/22 rec: Sunday Nite Concert 2022							
	1 rec: Sunday Nite Concert 2022		400.00	T-53-00-000-000-001	B CDBG RECREATION	R	03/22/22 07/19/22	HARRY 08/07/22 N
	Vendor Total:		400.00					
RELIAN60 RELIANCE STANDARD LIFE INS CO								
	22-01027 06/30/22 Admin:Employee Life Insurance							
	1 Employee Life Insurance		1,258.65	2-01-23-210-000-090	B Insurance and Surety Bonds	R	06/30/22 07/19/22	JULY22 - JUNE23 N
	2 Employee Life Insurance		629.33	2-05-55-502-001-091	B Water - Liability Insurance	R	06/30/22 07/19/22	JULY22 - JUNE23 N
	3 Employee Life Insurance		629.32	2-05-55-502-002-091	B Sewer - Liability Insurnace	R	06/30/22 07/19/22	JULY22 - JUNE23 N
			2,517.30					
	Vendor Total:		2,517.30					
SCHAEF50 SCHAEFER PYROTECHNICS								
	22-01029 06/30/22 rec: fuel surcharge							
	1 rec: fuel surcharge		125.00	2-01-28-370-000-500	B Recreation - Contractual Services	R	06/30/22 07/19/22	2302 N
	Vendor Total:		125.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099	
	Item Description					Enc Date Date	Date Invoice	Excl	
SEAGRA52 SEAGRAVE FIRE APPARATUS, LLC									
	22-00818 05/25/22 FIRE: LADDER 7 AERIAL SERVICE								
	1 FIRE: LADDER 7 AERIAL SERVICE		1,059.00	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R 05/25/22 07/19/22	2433	N	
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE								
	Vendor Total:		1,059.00						
SHANN010 SHANNA MCCANN, ESQ									
	22-00299 02/01/22 MUNCRT: CY22 Prosecutor			B					
	49 MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R 05/25/22 07/19/22	06/14/22 AM&PM	N	
	50 MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R 05/25/22 07/19/22	06/16/22 AM&PM	N	
	51 MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R 05/25/22 07/19/22	06/21/22 AM&PM	N	
	52 MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R 05/25/22 07/19/22	06/23/22 AM&PM	N	
	53 MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R 05/25/22 07/19/22	06/30/22 AM&PM	N	
	54 MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R 05/25/22 07/19/22	07/05/22 AM&PM	N	
	55 MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R 05/25/22 07/19/22	07/07/22 AM&PM	N	
			4,550.00						
	Vendor Total:		4,550.00						
SIRCHI66 SIRCHIE									
	22-00893 06/07/22 POL/EVIDENCE BAGS								
	1 POL/EVIDENCE BAGS		300.78	2-01-25-240-000-102	B Police - Photo & ID Supplies	R 06/07/22 07/19/22	0548413-IN	N	
	Vendor Total:		300.78						
SOUTHJ27 SOUTH JERSEY GAS CO.									
	22-00071 01/11/22 SWR - MONTHLY GAS SERVICE			B					
	7 SWR - MONTHLY GAS SERVICE		45.01	2-05-55-502-002-031	B Chemicals and Gases	R 01/11/22 07/19/22	9041430000 JUNE	N	
	Vendor Total:		45.01						
SOUTHJ28 SOUTH JERSEY GAS									
	22-00157 01/19/22 PW: ELECTRIC & NATURAL GAS			B					
	7 PW: ELECTRIC & NATURAL GAS		62.33	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R 03/11/22 07/19/22	1698330000 JUNE	N	
	22-00158 01/19/22 PW: ELECTRICITY & NATURAL GAS			B					
	12 PW: ELECTRICITY & NATURAL GAS		90.72	2-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R 01/19/22 07/19/22	4674430000 JUNE	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOUTHJ28 SOUTH JERSEY GAS										
Continued										
22-00158 01/19/22 PW: ELECTRICITY & NATURAL GAS Continued										
13 PW: ELECTRICITY & NATURAL GAS <u>53.65</u> 2-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R 01/19/22 07/19/22 5933430000 JUNE N										
144.37										
Vendor Total: 206.70										
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO										
22-00063 01/11/22 WTR - MTHLY OXYGEN CYLINDER B										
7 WTR - MTHLY OXYGEN CYLINDER 8.70 2-05-55-502-001-107 B Equipment Rentals R 01/11/22 07/19/22 01650075 N										
22-00805 05/20/22 EMS: OXYGEN SUPPLIES B										
3 EMS: OXYGEN SUPPLIES 467.42 2-01-42-103-000-011 B SHARED SVCS EMS - STOW CREEK R 05/20/22 07/19/22 01648749 N										
Vendor Total: 476.12										
STATE036 STATE OF NEW JERSEY-PWT										
22-01055 07/13/22 WTR:PUBLIC WATER TAX/Q2 2022										
1 WTR:PUBLIC WATER TAX/Q2 2022 2,366.75 2-05-55-502-001-133 B Permits and Fees R 07/13/22 07/19/22 216-000-380/000 N										
Vendor Total: 2,366.75										
STATEW50 STATEWIDE INSURANCE FUND										
22-01014 06/28/22 INS: Ficcadenti Deductible										
1 INS: Ficcadenti Deductible 49,718.00 1-01-23-210-000-091 B Insurance Deductibles R 06/28/22 07/19/22 #01861337-01 N										
2 INS: Ficcadenti Deductible <u>65,568.40</u> 2-01-23-210-000-091 B Insurance Deductibles R 06/28/22 07/19/22 FICCADENTI N										
115,286.40										
Vendor Total: 115,286.40										
THESOC66 CUMBERLAND COUNTY SPCA										
22-00482 03/09/22 DOG: Animal Shelter Serv CY22 2c-00007 c										
9 DOG: Animal Shelter Serv CY22 11,279.75 2-01-27-340-000-500 B Animal Control - Contractual Services R 01/18/22 07/19/22 4534 N										
10 DOG: Animal Shelter Serv CY22 <u>1,286.00</u> 2-01-27-340-000-500 B Animal Control - Contractual Services R 01/18/22 07/19/22 4557 N										
12,565.75										
Vendor Total: 12,565.75										

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	
TREASU51 TREASURER, STATE OF NEW JERSEY																		
22-01051		07/13/22		VITAL:MARRIAGE FEES Q1 2022														
		1		VITAL:MARRIAGE FEES Q1 2022	1,050.00	2-01-55-288-000-000			B	Due to State of NJ - Marriage Lic Fees	R	07/13/22	07/19/22		216-000-380	Q1	N	
		Vendor Total:			1,050.00													
TROUTS50 TROUTS POWER EQUIPMENT																		
22-01001		06/23/22		PW:PARKS/BALLFIELD MAINTENANCE														
		1		PW:PARKS/BALLFIELD MAINTENANCE	900.00	2-01-28-375-000-119			B	Parks - Ballfield Maintenance	R	06/23/22	07/19/22		117680		N	
		Vendor Total:			900.00													
VERIZO19 VERIZON																		
22-00478		03/08/22	rec:	856-455-2850 380Y 80Y					B									
		5	rec:	856-455-2850 380Y 80Y	36.84	2-01-31-440-000-020			B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/08/22	07/19/22		BILDATE06/24/22		N	
		Vendor Total:			36.84													
VERIZO31 VERIZON																		
22-00032		01/07/22		WTR-MONTHLY FIOS/SCADA SERVICE					B									
		13		WTR-MONTHLY FIOS/SCADA SERVICE	281.57	2-05-55-502-001-077			B	Telecommunications(FAX,e-mail,Internet e	R	06/27/22	07/19/22		BILDATE06/30/22		N	
22-00068		01/11/22		POL/Internet					B									
		7		POL/Internet	234.99	2-01-31-440-000-021			B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/07/22	07/19/22		BILDATE06/15/22		N	
		Vendor Total:			516.56													
VERIZO32 VERIZON																		
22-00320		02/04/22	zoo:	609-579-6685 HotSpot					B									
		8	zoo:	609-579-6685 HotSpot	38.01	2-01-31-440-000-020			B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	02/04/22	07/19/22		9909528560		N	
		Vendor Total:			38.01													
VERIZO72 VERIZON WIRELESS																		
22-00099		01/12/22		FIRE: COMMUNICATIONS					B									
		7		FIRE: COMMUNICATIONS	418.13	2-01-31-440-000-020			B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/12/22	07/19/22		9909503333		N	
		Vendor Total:			418.13													

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
WBMAS050 W.B. MASON COMPANY, INC.								
	22-00234 01/25/22 CLERKS OFFICE SUPPLIES	B						
	6 CLERKS OFFICE SUPPLIES		113.07 2-01-20-120-000-036	B Clerk - Office Supplies	R	01/25/22 07/19/22	230815401	N
	22-00938 06/14/22 PURCH: OFFICE SUPPLIES	B						
	2 OFFICE SUPPLIES		78.41 2-01-20-101-000-036	B Purchasing - Office Supplies	R	06/14/22 07/19/22	230682285	N
	22-01031 06/30/22 MC-OFFICE SUPPLIES	B						
	2 MC-OFFICE SUPPLIES		68.00 2-01-20-120-000-036	B Clerk - Office Supplies	R	06/30/22 07/19/22	230926947	N
	Vendor Total:		259.48					
WEBERS25 WEBER'S AUTO ELECTRIC								
	22-00685 04/20/22 EMS: BREAK/ROTOR INSTALLATION							
	1 EMS: BREAK/ROTOR INSTALLATION		474.77 2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	04/20/22 07/19/22	W 26732	N
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE							
	Vendor Total:		474.77					
WILLI005 WILLIAMS AUTO PARTS								
	22-00026 01/07/22 WTR - VEH PARTS & ACCESSORIES	B						
	11 WTR - VEH PARTS & ACCESSORIES		117.22 2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/07/22 07/19/22	770828	N
	22-00028 01/07/22 SWR - VEH PARTS & ACCESSORIES	B						
	6 SWR - VEH PARTS & ACCESSORIES		17.48 2-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	01/07/22 07/19/22	770006	N
	22-00887 06/06/22 EMS: VEHICLE PARTS	B						
	2 EMS: VEHICLE PARTS		95.61 2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/06/22 07/19/22	769754	N
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE							
	Vendor Total:		230.31					
WOODRU16 WOODRUFF DECORATING CTR.								
	22-00204 01/25/22 PW:STS&RDS/STREET PAINT/SUPPLY	B						
	4 PW:STS&RDS/STREET PAINT/SUPPLY		180.20 2-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	01/25/22 07/19/22	37791	N
	Vendor Total:		180.20					

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
WOODRU32 WOODRUFF ENERGY INC.													
22-00970	06/20/22	PW:PUB.BLDGS/MAINT. & REPAIR											
1	PW:PUB.BLDGS/MAINT. & REPAIR	322.00	2-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	06/20/22	07/19/22	224149					N
Vendor Total:		322.00											
WRTE050 WATER REMEDIATION TECHNOLOGY													
22-00733	04/29/22	WTR - RADIUM TREAT PLANT PARTS											
1	WTR - RADIUM TREAT PLANT PARTS	2,816.00	2-05-55-502-001-126	B Pump and Well Repair Maintenance	R	04/29/22	07/19/22	020650					N
Vendor Total:		2,816.00											
XEROX005 XEROX CORPORATION													
22-00136	01/18/22	ADMIN: COPIER LEASE		B									
13	ADMIN: COPIER LEASE	93.26	2-01-20-100-000-500	B General Admin - Contractual Svcs	R	01/18/22	07/19/22	016511377					N
14	MAYOR: COPIER LEASE	46.63	2-01-20-110-001-500	B MAYOR - Contractual Services	R	01/18/22	07/19/22	016511377					N
		139.89											
22-00231	01/25/22	MUNclerk's-vital copier		B									
13	MUNclerk's-vital copier	115.23	2-01-20-120-000-026	B Clerk - Maintenance of Other Equipment	R	06/09/22	07/19/22	016511376					N
14	MUNclerk's-vital copier	38.40	2-01-20-120-001-026	B Div. Health - Maintenance of Other Equip	R	06/09/22	07/19/22	016511376					N
		153.63											
22-00334	02/04/22	WTR/SWR MTHLY COPIER AGREEMENT		B									
13	WTR/SWR MTHLY COPIER AGREEMENT	58.63	2-05-55-502-001-500	B Contractual Services	R	02/04/22	07/19/22	016511369					N
14	WTR/SWR MTHLY COPIER AGREEMENT	58.62	2-05-55-502-002-500	B Contractual Services	R	02/04/22	07/19/22	016511369					N
		117.25											
22-00370	02/10/22	COMP: Copier		B									
12	COMP: Copier	84.52	2-01-20-130-000-500	B Finance - Contractual Services	R	02/10/22	07/19/22	016511374					N
22-00420	02/25/22	CNST Xerox Contractual Svcs		B									
4	CNST- Xerox Contractual Svcs	113.18	2-01-22-195-000-500	B Construction - Contractual Services	R	02/25/22	07/19/22	016060037					N
5	CNST- Xerox Contractual Svcs	10.83	2-01-22-195-000-500	B Construction - Contractual Services	R	02/25/22	07/19/22	016043973					N
6	CNST- Xerox Contractual Svcs	10.87	2-01-22-195-000-500	B Construction - Contractual Services	R	02/25/22	07/19/22	016043974					N
7	CNST- Xerox Contractual Svcs	10.83	2-01-22-195-000-500	B Construction - Contractual Services	R	02/25/22	07/19/22	016043975					N
8	CNST- Xerox Contractual Svcs	133.43	2-01-22-195-000-500	B Construction - Contractual Services	R	02/25/22	07/19/22	015956800					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
XEROX005 XEROX CORPORATION Continued														
22-00420	02/25/22	CNST	Xerox Contractual Svcs	Continued										
9	CNST-	Xerox Contractual Svcs	139.06	2-01-22-195-000-500	B	Construction - Contractual Services	R	02/25/22	07/19/22			016409165	N	
			418.20											
22-00441 02/28/22 ECDEV/Law: Copier lease C8135T B														
12	ECDEV/Law: Copier lease C8135T	71.54	2-01-20-155-000-500	B	Law-Solicitor Contractual Services	R	05/10/22	07/19/22				016409167	N	
13	ECDEV/Law: Copier lease C8135T	47.70	T-29-18-199-000-200	B	UEZ Reallocation - Admin OE	R	05/10/22	07/19/22				016409167	N	
			119.24											
Vendor Total:		1,032.73												
XTELC050 XTEL COMMUNICATIONS, INC.														
22-00159	01/19/22	PW: TELECOMMUNICATIONS		B										
8	PW: TELECOMMUNICATIONS	46.39	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	07/19/22					221812315	N
Vendor Total:		46.39												
Total Purchase Orders:		143	Total P.O. Line Items:	246	Total List Amount:	287,490.42	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	49,718.00	0.00	49,718.00	0.00	0.00	49,718.00
CURRENT FUND	2-01	147,504.55	0.00	147,504.55	350.00	0.00	147,854.55
WATER/SEWER OPERATING	2-05	35,173.59	0.00	35,173.59	0.00	0.00	35,173.59
SOLID WASTE	2-09	741.85	0.00	741.85	0.00	0.00	741.85
Year Total:		183,419.99	0.00	183,419.99	350.00	0.00	183,769.99
CAPITAL IMPROVEMENT FUND (C-04 ACCOUN C-04		10,850.00	0.00	10,850.00	0.00	0.00	10,850.00
GRANT FUND (G ACCOUNTS)	G-02	17,499.30	0.00	17,499.30	0.00	0.00	17,499.30
DOG TRUST (T-12 ACCOUNTS)	T-12	67.80	0.00	67.80	0.00	0.00	67.80
PUBLIC DEFENDER TRUST	T-20	226.40	0.00	226.40	0.00	0.00	226.40
BAAD TRUST	T-28	723.36	0.00	723.36	0.00	0.00	723.36
UEZ TRUST	T-29	47.70	0.00	47.70	0.00	0.00	47.70
CDBG	T-33	11,492.00	0.00	11,492.00	0.00	0.00	11,492.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	6,995.00	0.00	6,995.00	0.00	0.00	6,995.00
RECREATION TRUST	T-42	2,702.28	0.00	2,702.28	0.00	0.00	2,702.28
DONATIONS TO CITY PARK	T-52	238.59	0.00	238.59	0.00	0.00	238.59
CDBG RECREATION	T-53	3,160.00	0.00	3,160.00	0.00	0.00	3,160.00
Year Total:		25,653.13	0.00	25,653.13	0.00	0.00	25,653.13
Total of All Funds:		287,140.42	0.00	287,140.42	350.00	0.00	287,490.42