

**BRIDGETON CITY COUNCIL
MEETING AGENDA
AUGUST 16, 2022 5:30 P.M.
POLICE AND MUNICIPAL COURT COMPLEX
330 FAYETTE STREET, BRIDGETON, NJ**

A. CALL TO ORDER

B. STATEMENT OF MEETING NOTICE

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

C. INVOCATION/ FLAG SALUTE

D. ROLL CALL

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

E. PRESENTATIONS/ RECOGNITIONS/ANNOUNCEMENTS/ HEARINGS:

1. Revive South Jersey – Angie’s Diner

F. MINUTES: City Council Meeting: July 19, 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

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-27** are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

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

1. **RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution 242-21 appointing Fund Commissioner and Alternate as required by the Statewide Insurance Fund.
2. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Agreement with Jonathan Bergmann DVM PC for Cohanzick Zoo Veterinary from August 18, 2022 – August 17, 2023 not to exceed the amount of \$24,000.00
3. **RESOLUTION**, of the City Council of the City of Bridgeton extending grace period to pay Third Quarter 2022 Property Taxes.
4. **RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution No. 08-22 designating Official Check Signers for the Year 2022.
5. **RESOLUTION**, of the City Council of the City of Bridgeton designating Redeveloper for Block 138, Lot 9.01, aka 59 Ellis Street and authorizing Redevelopment Agreement and Purchase Sale Agreement.
6. **RESOLUTION**, of the City Council of the City of Bridgeton designating a Redeveloper for 259 South Avenue (Block 149 Lot 1) and authorizing Redevelopment Agreement and Purchase/Sale Agreement.
7. **RESOLUTION**, of the City Council of the City of Bridgeton designating a Redeveloper for 225 S. Pine Street (Block 150 Lot 1) and authorizing Redevelopment Agreement and Purchase/Sale Agreement.
8. **RESOLUTION**, of the City Council of the City of Bridgeton designating Redeveloper for Block 52 Lot 10 aka 227 Cohansey Street and authorizing Redevelopment Agreement and Purchase Sale Agreement.
9. **RESOLUTION**, of the City Council of the City of Bridgeton designating Redeveloper for Block 52 Lot 9 aka 229 Cohansey Street and authorizing Redevelopment Agreement and Purchase Sale Agreement.
10. **RESOLUTION**, of the City of Bridgeton authorizing the Purchase of Electricity Supply Services for public use on an online auction website.
11. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Agreement via Purchase Order with Groff Tractor Mid Atlantic – GT Mid Atlantic for maintenance and repair of the Water and Sewer Department Backhoe and Compact Excavator when needed, from September 21, 2022 – September 20, 2023.
12. **RESOLUTION**, authorizing the City of Bridgeton to award an Addendum to Resolution 50-22, the Agreement with JEM Print for Printing Services for year one (1).
13. **RESOLUTION**, authorizing Contracts with certain approved State Contract Vendors for contracting units pursuant to N.J.S.A. 40A:11-12, County Co-Op Vendors approved by the County of Cumberland for use by Municipalities pursuant to N.J.A.C. 5:34-7.29, and National Co-Op Vendors approved by the State for use by Municipalities pursuant to P.L. 2011, c.139.
14. **RESOLUTION**, authorizing the City to advertise for Proposed Futsal Court within the City of Bridgeton.
15. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing certain utility account adjustments and taxes.

16. **RESOLUTION**, authorizing the Release of Maintenance Bond / Inspection Escrow with respect to Iglesia Pentecostal Senda Antigua Church.
17. **RESOLUTION**, certifying the 2021 Annual Audit.
18. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and approving Contract between the City of Bridgeton and Firemen’s Mutual Benevolent Association Local No. 252.
19. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and approving Contract between the City of Bridgeton and the Bridgeton Police, PBA Local #94.
20. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Lease Agreement with Revive South Jersey for the former Angie’s Diner also known as 1 E. Broad St., Block 116, Lot 36.01.
21. **RESOLUTION**, authorizing the City of Bridgeton to award an Agreement with Garrison Enterprise Inc. for Emergency Repairs of Water and Sewer Systems (Streets) from 2022 – 2025.
22. **RESOLUTION**, of the City Council of the city of Bridgeton authorizing and directing the Bridgeton Planning Board to prepare a Parcel-Specific Redevelopment Plan for Block 189, Lots 3.03 and 3.04.
23. **RESOLUTION**, of the City Council of the City of Bridgeton amending Resolution No. 71-22 authorizing and directing the Bridgeton Planning Board to prepare a Parcel-Specific Phoenix Redevelopment Plan Amendment for parcels in Block 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 and 183
24. **RESOLUTION**, designating Conditional Redeveloper, authorizing negotiations for Redevelopment Agreement pertaining to Block 181 Lot 23 and Block 182, Lot 3 within the Phoenix Redevelopment Area.
25. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing and directing the Bridgeton Planning Board to consider including Block 181 Lot 23 and Block 182 Lot 3 in parcel-specific Redevelopment Plan previously approved by the Bridgeton Planning Board via Resolution 23-03PB.
26. **RESOLUTION**, of the City of Bridgeton, Cumberland County, authorizing the execution of a Redevelopment Agreement and Contract for Sale of Real Estate between the City of Bridgeton and Eastern Pacific Development, LLC for parcels located in Blocks 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 and 183 on the City of Bridgeton’s Official Tax Map.
27. **RESOLUTION**, approving the Application for a Long Term Tax Exemption with Eastern Pacific Development, LLC for Phase I and Phase II of the Project to be constructed on parcels in Blocks 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 and 183 on the City of Bridgeton’s Official Tax Map.

J. ORDINANCES 1st READING (7) – 2nd Reading – September 20, 2022

1. Ordinance of the City Council of the City of Bridgeton amending Municipal Section 7e7-4 of the City Code to extend hours of sale of alcoholic beverages for consumption and distribution on Sundays.

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

2. Ordinance of the City Council of the City of Bridgeton releasing, vacating and extinguishing the rights of the public in a 10' x 62.23' unused right-of-way situated between Lot 5 and Lot 28 in Block 154.

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

3. Ordinance of the City Council of the City of Bridgeton releasing, vacating and extinguishing the rights of the public in a 10' x 40' unused right-of-way situated between Lot 2 and Lot 1.01 in Block 125 on South Laurel Street.

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

4. Ordinance approving the Application and Financial Agreement for a Long Term Tax Exemption with Eastern Pacific Development, LLC for Phase I and Phase II of the project to be constructed on parcels in Blocks 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 and 183 on the City of Bridgeton's Official Tax Map.

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

5. 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 _____

6. Ordinance of the City Council of the City of Bridgeton adopting the Amended Redevelopment Plan – Shoreline Freezers Urban Renewal Expansion for Block 189, Lots 3.01, 3.02, 3.05 and Block 189.01, Lots 1, 3 and 4.

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

7. Ordinance of the City Council of the City of Bridgeton amending Ordinance 21-28 fixing the salaries and rates of certain officers and employees.

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

K. ORDINANCES 2nd READING (3)

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

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

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

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

3. 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.

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

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

ADOPT Ordinance: MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

N. SCHEDULE OF BILLS

Date: August 2, 2022 Amount: \$1,131,971.48

Date: August 16, 2022 Amount: \$3,611,924.88

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (2)

1. Inspira Health Foundation – On-Premises Merchandise Raffle for Breast Cancer – October 7, 2022 – 333 Irving Avenue, Bridgeton, NJ 08302

MOVE: _____ SECOND: _____ CARRIED: _____

2. Parish of the Holy Cross – Instant Raffle - Daily – October 1, 2022 to September 30, 2023 – 46 Central Avenue, Bridgeton, NJ 08302

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (5)

1. Treasurer’s Monthly Report – June 2022
2. Clerk’s Monthly Report – July 2022
3. Tax Collector’s Cash Receipts – July 2022
4. Treasurer’s Monthly Report – July 2022
5. Vital Statistic’s Monthly Report – July 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:** _____

RESOLUTION NO. M-1

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
RESOLUTION 242-21 APPOINTING FUND COMMISSIONER AND ALTERNATE AS
REQUIRED BY THE STATEWIDE INSURANCE FUND**

WHEREAS, the City of Bridgeton is a member of the Statewide Insurance Fund, a joint insurance fund as defined in N.J.S.A 40A: 10-36 et seq; and

WHEREAS, the Statewide Insurance Fund Bylaws require participating members to appoint a Fund Commissioner and an alternate; and

WHEREAS, it has been the practice of the City of Bridgeton to appoint its Business Administrator as Fund Commissioner and Chief Financial Officer as the alternate; and

WHEREAS, Resolution 242-21 appointed Business Administrator Kevin C. Rabago, Sr., as Fund Commissioner and Chief Financial Officer Mary Jane Lake as Fund alternate for Fund Year 2022; and

WHEREAS, due to retirement Mary Jane Lake is no longer available to serve as Fund alternate as required by the Statewide Insurance Fund; and

WHEREAS, Trisha McGahhey was appointed Chief Financial Officer via Resolution 122-22;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Bridgeton that Chief Financial Officer Trisha McGahhey is hereby appointed Statewide Insurance Fund Alternate for the City of Bridgeton for the remainder of Fund Year 2022

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council; President

APPROVED

Albert B. Kelly, Mayor

RESOLUTION NO. M-2

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN AGREEMENT WITH JONATHAN BERGMANN DVM PC FOR COHANZICK ZOO VETERINARY FROM AUGUST 18, 2022 – AUGUST 17, 2023, NOT TO EXCEED THE AMOUNT OF \$24,000.00

WHEREAS, the City of Bridgeton has need of a zoo veterinarian as a non-fair and open agreement pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from August 18, 2022 – August 17, 2023; and

WHEREAS, Jonathan Bergmann DVM PC owns and operates an animal care business at 184 John Street, West Creek, NJ 08092; and

WHEREAS, the regularly scheduled monthly visit and consultation fee is \$2,000.00, any extra planned visit fee and any emergency visit fee will be determined based on the circumstance; and

WHEREAS, Jonathan Bergmann DVM PC has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271 and all other documents required by the City of Bridgeton Purchasing Department; and

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:30-5.1 to 5.5 the required Certificate of Available of Funds in the amount of \$24,000.00 for the year-long total fee and additional fees when deemed necessary will be charged to Recreation, account #2-01-28-376-000-121; has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Recreation Department Director is authorized to execute a Non-Fair and Open agreement in form satisfactory to the Solicitor of the City of Bridgeton with Jonathan Bergmann DVM PC for the Cohanzick Zoo Veterinarian for the amount not to exceed \$24,000.00 and additional fees when necessary, from August 18, 2022 – August 17, 2023; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August 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
EXTENDING GRACE PERIOD TO PAY THIRD QUARTER 2022 PROPERTY TAXES**

WHEREAS, the sending of real estate tax bills to property owners has been delayed; and

WHEREAS, the City Council of the City of Bridgeton desires to provide a grace period to pay third quarter real estate tax bills;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the third quarter real estate tax payments due August 1st, 2022 may be paid, without interest or penalty, by the close of business on August 16th, 2022. Pursuant to N.J.S.A. 54:4-66.4, beginning August 17th, 2022 interest will be charged on all delinquent third quarter tax payments, calculated from the original due date of August 1st, 2022.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert Kelly
Mayor

RESOLUTION NO. M-4

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
AMENDING RESOLUTION NO. 08-22 DESIGNATING OFFICIAL CHECK SIGNERS
FOR THE YEAR 2022**

WHEREAS, the City of Bridgeton adopted Resolution 08-22 on January 4th, 2022 designating official check signers for the Year 2022; and

WHEREAS, the City of Bridgeton is in need of updating designated official check signers and to clarify signing requirements; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the below named municipal officials be and are hereby designated as the official check signers for the City of Bridgeton for the year 2022 on the various City accounts outlined in Exhibit A detailing account names with signature and facsimile requirements as follows:

Municipal: Any and all other accounts with the exception of those designated specific to the Tax Office, Clerk's Office and Municipal Court

Mayor	Business Administrator
Chief Financial Officer/Comptroller	Assistant Comptroller

Municipal Tax Office

Tax Collector	Assistant Tax Collector
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Municipal Clerk's Office

Municipal Clerk	Deputy Municipal Clerk
Chief Financial Officer/Comptroller	

Municipal Court

Court Administrator	Deputy Court Administrator
Municipal Court Judge	Acting Deputy Court Administrator

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

**Exhibit A
(Page 1 of 2)**

Municipal All Other Non Tax, Clerk & Court Designated Accounts			
OceanFirst Account Titles			
Accumulated Absence	CDBG Direct Loan	CDBG RECREATION	City of B'ton Donations to
City of Bridgeton Investment	COB Code Blue Ops	Community Development Block	Current Account
Current Time Account	Developers Account	Dog License	Federal Equitable Share Acct
Federal Home Investment	Federal Home Program Account	General Capital Account	Historic Preservation Trust
Hortens Headley Investment Fund	Hortens Headley Trust Fund	Lead Hazard Control Clear Pr	Municipal Alliance Against D
Neighborhood Preservation Pr	NJ Ethanol & City of Bridget	Non Life Hazard Fire Protect	Payroll Account
Payroll Agency	POAA Trust	Police Outside Services Trust	Public Defender
Recreation Trust Account	Recreation Trust Account	Snow Removal Reserve Trust	Solid Waste Account
Special Law	State Mandated Flexible Spend	SUI Investment	SUI State Trust Account
UEZ Loan	Water and Sewer Account	Water and Sewer Capital	Workmens Comp Trust

CHECK SIGNING REQUIREMENTS FOR ALL OF THE ABOVE STATED ACCOUNTS:

- All checks require 2 signatures
- Signatures could be from any 2 of the 4 designated titles
(Mayor, Business Administrator, Chief Financial Officer/Comptroller, Assistant Comptroller)
- Facsimile: Check amounts up to \$500k - 2 Electronic signatures eligible from any 2 of the 4 designated titles
Check amounts over \$500k - Manual signatures from any 2 of the 4 designated titles

Bank of America

Cus Escrow Account Developers Account

CHECK SIGNING REQUIREMENTS FOR ALL OF THE ABOVE STATED ACCOUNTS:

- All checks require 1 signature
- Signatures could be from any 1 of the 4 designated titles
(Mayor, Business Administrator, Chief Financial Officer/Comptroller, Assistant Comptroller)
- Facsimile: Manual signatures from any 1 of the 4 designated titles

Municipal Tax Office Accounts
OceanFirst Account Titles

Tax Title Lien Account

CHECK SIGNING REQUIREMENTS FOR ALL OF THE ABOVE STATED ACCOUNTS:

- All checks require 1 signature
- Signatures could be from any 1 of the 2 designated titles
(Tax Collector, Assistant Tax Collector)
- Facsimile: Manual signatures from any 1 of the 2 designated titles

Exhibit A
(Page 2 of 2)

Municipal Clerk's Office Accounts
OceanFirst Account Titles

City Clerk

CHECK SIGNING REQUIREMENTS FOR ALL OF THE ABOVE STATED ACCOUNTS:

- All checks require 1 signature
- Signatures could be from any 1 of the 3 designated titles
(Clerk, Deputy Clerk, Chief Financial Officer/Comptroller)
- Facsimile: Manual signatures from any 1 of the 3 designated titles

Municipal Court Accounts
OceanFirst Account Titles

Joint Municipal Court - Regular Account Joint Municipal Court - Bail Account

CHECK SIGNING REQUIREMENTS FOR ALL OF THE ABOVE STATED ACCOUNTS:

- All checks require 1 signature
- Signatures could be from any 1 of the 4 designated titles
(Court Administrator, Deputy Court Administrator, Municipal Court Judge, Acting Deputy Court Administrator)
- Facsimile: Manual signatures from any 1 of the 4 designated titles

RESOLUTION NO. M-5

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DESIGNATING REDEVELOPER FOR BLOCK 138 LOT 9.01, AKA 59 ELLIS STREET AND AUTHORIZING REDEVELOPMENT AGREEMENT AND PURCHASE SALE AGREEMENT

WHEREAS, Block 138 Lot 9.01, also known as 59 Ellis Street is located within an area designated as a Non-condemnation Area in Need of Redevelopment (Southeast Gateway Redevelopment Area) pursuant to Resolution 181-20 adopted in July 21, 2020; and

WHEREAS, Block 138 Lot 9.01 (59 Ellis St) is identified and included in the Southeast Gateway Redevelopment Area Plan adopted by City Council pursuant to Ordinance 21-9 in May 2021; and

WHEREAS, Ordinance 22-03 amends the Southeast Gateway Redevelopment Plan to make explicit the City's right to sell, lease, or convey municipally-owned property; and

WHEREAS, Raymond Roman has made an offer to acquire, rehabilitate, and redevelop the property known as Block 138 Lot 9.01 (59 Ellis Street) for use as a residential dwelling consistent with the adopted redevelopment plan; and

WHEREAS, the City deems it advantageous to designate Raymond Roman as the redeveloper for Block 138 Lot 9.01 (59 Ellis Street) pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Raymond Roman to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement for Block 138 Lot 9.01 (59 Ellis Street);

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

1. Raymond Roman, whose address is PO Box 237, Bridgeton, NJ, is hereby designated as Redeveloper for Block 138 Lot 9.01, also known as 59 Ellis St, Bridgeton, NJ;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Raymond Roman for Block 138 Lot 9.01 (59 Ellis St), 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 Raymond Roman for the sum of \$16,000 for Block 138 Lot 9.01 (59 Ellis 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 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M -6

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DESIGNATING A REDEVELOPER FOR 259 SOUTH AVENUE (BLOCK 149 LOT 1) AND AUTHORIZING 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 of Bridgeton is desirous of undertaking revitalization in Census Tract 205 including renovation of residential dwellings to promote neighborhood stability; and

WHEREAS, Raymond Roman has made an offer to acquire, rehabilitate, and redevelop the property known 259 South Avenue Block 149 Lot 1 for use as a residential dwelling; and

WHEREAS, the Scattered Sites Redevelopment Plan calls for construction and rehabilitation of residential dwellings with the goal of revitalizing Census Tract 205 and the Bridgeton community; and

WHEREAS, the City offered the property known as 259 South Avenue to the public via advertising and public auction without success in December 2020; and

WHEREAS, the City deems it advantageous to designate Raymond Roman as the Redeveloper of 259 South Avenue Block 149 Lot 1 pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Raymond Roman to negotiate and execute both a Redevelopment Agreement and Purchase/Sale Agreement for 259 South Avenue in order to return the property back to productive use;

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

1. Raymond Roman with an address of PO Box 237, Bridgeton NJ is hereby designated as the redeveloper of 259 South Avenue Block 149 Lot 1 in the City of Bridgeton;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Raymond Roman pertaining to 259 South Avenue Block 149 Lot 1, the terms of which are attached herein as Exhibit A;
3. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Purchase/Sale Agreement with Raymond Roman for 259 South Avenue Block 149 Lot 1, for the sum \$32,000 the terms of which are attached herein as Exhibit B

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DESIGNATING A REDEVELOPER FOR 225 S. PINE STREET (BLOCK 150 LOT 1) AND AUTHORIZING REDEVELOPMENT AGREEMENT AND PURCHASE/SALE AGREEMENT

WHEREAS, Block **150 Lot 1** also known as **225 S. Pine St**, is located within Census Tract 205 and is included in the Scattered Sites Redevelopment Plan for Census Tract 205; and

WHEREAS, the City of Bridgeton is desirous of undertaking revitalization in Census Tract 205 including renovation of residential dwellings to promote neighborhood stability; and

WHEREAS, Raymond Roman has made an offer to acquire, rehabilitate, and redevelop the property known **225 S. Pine St Block 150 Lot 1** for use as a residential dwelling; and

WHEREAS, the Scattered Sites Redevelopment Plan calls for construction and rehabilitation of residential dwellings with the goal of revitalizing Census Tract 205 and the Bridgeton community; and

WHEREAS, the City offered the property known as **225 S. Pine St** to the public via advertising and public auction without success in December 2020; and

WHEREAS, the City deems it advantageous to designate Raymond Roman as the Redeveloper of **225 S. Pine Street Block 150 Lot 1** pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Raymond Roman to negotiate and execute both a Redevelopment Agreement and Purchase/Sale Agreement for 225 S. Pine St in order to return the property back to productive use;

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

1. Raymond Roman with an address of PO Box 237, Bridgeton NJ is hereby designated as the redeveloper of **225 S. Pine Street Block 150 Lot 1** in the City of Bridgeton;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Raymond Roman, for **225 S. Pine Street Block 150 Lot 1** the terms of which are attached herein as Exhibit A;
3. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Purchase/Sale Agreement with Raymond Roman for **225 S. Pine Street Block 150 Lot 1**, for the sum \$13,000, the terms of which are attached herein as Exhibit B

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DESIGNATING REDEVELOPER FOR BLOCK 52 LOT 10 AKA 227 COHANSEY STREET AND AUTHORIZING REDEVELOPMENT AGREEMENT AND PURCHASE SALE AGREEMENT

WHEREAS, Block 52 Lot 10, also known as 227 Cohansey is Street is located within the Hope VI Redevelopment Area; and

WHEREAS, Block 52 Lot 10 (227 Cohansey Street) is identified and included in the Hope VI Redevelopment Plan Southeast Gateway Redevelopment Area Plan adopted by City Council pursuant to Ordinance 00-22 in June 2001; and

WHEREAS, Ordinance 22-01 amends the Hope VI Redevelopment Plan to make explicit the City's right to sell, lease, or convey municipally-owned property; and

WHEREAS, Raymond Roman has made an offer to acquire, rehabilitate, and redevelop the property known as Block 52 Lot 10 (227 Cohansey Street) for use as a residential dwelling consistent with the adopted redevelopment plan; and

WHEREAS, the City deems it advantageous to designate Raymond Roman as the redeveloper for Block 52 Lot 10 (227 Cohansey Street) pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Raymond Roman to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement for Block 52 Lot 10 (227 Cohansey Street);

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

1. Raymond Roman, whose address is PO Box 237, Bridgeton, NJ, is hereby designated as Redeveloper for Block 52 Lot 10, also known as 227 Cohansey St, Bridgeton, NJ;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Raymond Roman for Block 52 Lot 10 (227 Cohansey 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 Raymond Roman for the sum of \$14,000 for Block 52 Lot 10 (227 Cohansey St), the terms of which are attached herein;

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-9

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON DESIGNATING REDEVELOPER FOR BLOCK 52 LOT 9 AKA 229 COHANSEY STREET AND AUTHORIZING REDEVELOPMENT AGREEMENT AND PURCHASE SALE AGREEMENT

WHEREAS, Block 52 Lot 9, also known as 229 Cohansey is Street is located within the Hope VI Redevelopment Area; and

WHEREAS, Block 52 Lot 9 (229 Cohansey Street) is identified and included in the Hope VI Redevelopment Plan Southeast Gateway Redevelopment Area Plan adopted by City Council pursuant to Ordinance 00-22 in June 2001; and

WHEREAS, Ordinance 22-01 amends the Hope VI Redevelopment Plan to make explicit the City's right to sell, lease, or convey municipally-owned property; and

WHEREAS, Raymond Roman has made an offer to acquire, rehabilitate, and redevelop the property known as Block 52 Lot 9 (229 Cohansey Street) for use as a residential dwelling consistent with the adopted redevelopment plan; and

WHEREAS, the City deems it advantageous to designate Raymond Roman as the redeveloper for Block 52 Lot 9 (229 Cohansey Street pursuant to N.J.S.A. 40A:12A-1 et seq., to enable both the City and Raymond Roman to negotiate and execute a Redevelopment Agreement and Purchase Sale Agreement for Block 52 Lot 9 (229 Cohansey Street);

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

1. Raymond Roman, whose address is PO Box 237, Bridgeton, NJ, is hereby designated as Redeveloper for Block 52 Lot 9, also known as 229 Cohansey St, Bridgeton, NJ;
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute a Redevelopment Agreement with Raymond Roman for Block 52 Lot 9 (229 Cohansey 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 Raymond Roman for the sum of \$1,000 for Block 52 Lot 9 (229 Cohansey St), the terms of which are attached herein;

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-10

RESOLUTION OF CITY OF BRIDGETON AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the “Act”) authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, City of Bridgeton will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that the contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

WHEREAS, the auction will be for the purchase of electric for the calendar year of 2023, with the option to renew for four (4) additional years by Resolution; and

WHEREAS, the tentative date and time of the auction are August 17, 2022, at 11:00AM; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to purchase electricity supply services through an online auction service and that the Mayor and the Business Administrator be and are hereby authorized to execute on behalf of the City of Bridgeton, on the day of the auction, any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction in a form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that unless otherwise specified in the Reverse Auction or in the Special Instructions for individual classes of commodities, the quantities are approximate only, and the City of Bridgeton does not guarantee to purchase any definite, minimum, or maximum quantities; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-11

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN AGREEMENT VIA PURCHASE ORDER WITH GROFF TRACTOR MID ATLANTIC – GT MID ATLANTIC FOR MAINTENANCE AND REPAIR OF THE WATER AND SEWER DEPARTMENT BACKHOE AND COMPACT EXCAVATOR WHEN NEEDED, FROM SEPTEMBER 21, 2022 – SEPTEMBER 20, 2023

WHEREAS, the City of Bridgeton has need of a maintenance and repair provider for the Water and Sewer Dept. backhoe and compact excavator as a non-fair and open agreement pursuant to the provisions of N.J.S.A. 19:44A- 20.5 from September 21, 2022 – September 20, 2023; and

WHEREAS, Groff Tractor-Mid Atlantic (GT-Mid Atlantic) owns and operates heavy equipment sales, rentals and repair, located at 551 N. Harding Hwy, Vineland, NJ 08360; submitted a proposal June 24, 2022 indicating they will provide the maintenance and repair of the backhoe and compact excavator at \$112.00 per hour, with 5% discount for parts; and

WHEREAS, Groff Tractor – Mid Atlantic (GT-Mid Atlantic) has completed and submitted the Pay to Play documents in accordance with P.L. 2005, c 271 and all other documents required by the City of Bridgeton Purchasing Department; and

THEREFORE, BE IT RESOLVED that pursuant to N.J.A.C. 5:30-5.1 to 5.5 the required Certificate of Available of Funds amount contingent upon available funds be charged to Water/Sewer Department, account #2-01-55-502-001-026 & #2-01-55-502-002-026; has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Bridgeton that the Superintendent of the Water and Sewer Department is hereby authorized to issue Purchase Orders, when needed, as a Non-Fair and Open agreement with Groff Tractor-Mid Atlantic (GT-Mid Atlantic) for the maintenance and repair of the backhoe and compact excavator at \$112.00 per hour, with 5% discount for parts, for the Water and Sewer Department from September 21, 2022 – September 20, 2023, in form satisfactory to the Solicitor of the City of Bridgeton; and

BE IT FURTHER RESOLVED that the original resolution and any attachments, shall be filed in the office of the Municipal Clerk; and that such notice shall be published in the South Jersey Times Newspaper and posted on the City internet site.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-12

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD AN ADDENDUM TO RESOLUTION 50-22, THE AGREEMENT WITH JEM PRINT FOR PRINTING SERVICES FOR YEAR ONE (1)

WHEREAS, Jem Print was awarded the Printing Service for the City of Bridgeton at the regular Council meeting on March 1, 2022; and

WHEREAS, Jem Print has submitted a written request on July 25, 2022 (see attached) for a formal price increase due to increased pricing; and

WHEREAS, the Addendum will be amending the Resolution 50-22 to Jem Print for Printing Services for year one (1) (see attached revised pricing list for year one (1)); and

WHEREAS, each department will continue to order according to their supply and budget demands individually; and

WHEREAS, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available funds will be charged to the individual department budgets; and has been obtained from the Chief Financial Officer of the City of Bridgeton; and

THEREFORE BE IT RESOLVED that the governing body of the City of Bridgeton award an Addendum to the original agreement with Jem Print (Resolution #50-22) for Printing Services for year one (1), in form satisfactory to the Solicitor of the City of Bridgeton; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-13

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12, COUNTY CO-OP VENDORS APPROVED BY THE COUNTY OF CUMBERLAND FOR USE BY MUNICIPALITIES PURSUANT TO N.J.A.C. 5:34-7.29, AND NATIONAL CO-OP VENDORS APPROVED BY THE STATE FOR USE BY MUNICIPALITIES PURSUANT TO P.L. 2011, c.139

WHEREAS, the City of Bridgeton. Pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29, and P.L. 2011, c.139 may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the City of Bridgeton, may by resolution and without advertising for bids, purchase any goods or services under the County Cooperative Purchasing Program for any County Co-op Contracts entered for use by municipalities in the County; and

WHEREAS, the City of Bridgeton, may by resolution and without advertising for bids, purchase any goods or services under the National Cooperative Purchasing Program for any National Co-op Contracts entered for use by municipalities; and

WHEREAS, The City Council of the City of Bridgeton intends to enter contracts with the attached referenced State Contract vendors, New Jersey Procurement programs, County Co-op vendors and National Co-op vendors on the attached list; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Purchasing Agent is authorized to purchase certain goods and/or services from those approved New Jersey State, New Jersey County and National Co-op vendors/programs on the attached list; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton pursuant to N.J.A.C.5:30-5.5(b), that the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods and services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

STATE CONTRACT and COOPERATIVE PRICING
APPROVED VENDOR LIST

STATE COOPERATIVE APPROVED VENDOR LISTING		NJ START PROCUREMENT WEBSITE		nstart.gov	
VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
ACCSES NJ		COMMODITIES COUNCIL DEPT. OF HUMAN SERVICES	89072	T1817	06/30/23
ACCSES NJ		JANITORIAL SERVICES	77110	T1480	06/30/23
ACCSES NJ		DRUG & ALCOHOL TEST KITS	83604	T2454	02/28/23
ALL TRAFFIC SOLUTIONS, INC		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00776	T0106	05/14/23
American Aluminum Accessories		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00770	T0106	05/14/23
AT&T		Telecommunications Equipment and Services	80811	T1316	01/31/23
AT&T Mobility		Wireless Devices and Services	22-TELE-05861	M4006	08/11/24
AT&T		Wiring	88735	T2989	03/19/23
AT&T		DATA COMMUNICATIONS EQUIPMENT	85944	T1776	02/10/23
AT&T		Voice communication	85016	T1297	09/30/22
Auto Plus Auto Parts	UNISEL20	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	85996	T2761	02/25/23
BCI Burke Company LLC		PARK & PLAYGROUND EQUIPMENT	16-FLEET-00134	T0103	05/30/23
Beyer Ford, LLC		OEM & Non-OEM Maint & Repair Lt/Med Duty Vehicles Class 4; Utility/dump W/snow plow	40813	T0126	03/17/23
Beyer Ford, LLC		Maint. & Repair to Heavy Duty Class 5+	88214	T2102	12/11/22
Beyer Ford, LLC		Sport Utility Vehicles, Gasoline /Hybrid/ Electric	89263	T2108	11/20/22
Beyer Ford, LLC		OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	20-FLEET-01388	T2007	02/18/23
Bob Novick Chevrolet, Inc.	BOBNOV50	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	19-FLEET-00913	T2760	08/04/22
Bridgestone Americas, Inc.		Tires, Tubes and Services	40798	T0126	03/17/23
Canon USA		COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	19-FLEET-00708	M8000	03/31/24
Carahsoft Technology Equip/Dell		NASPO ValuePoint Cloud Solution	40462	G2075	10/11/22
Central Jersey Equipment	CENTRA35	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	19-COMP-00601		09/15/26
Chapman Ford Sales, Inc.	CHAPMA52	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	43037	T2187	02/16/23
Chapman Ford Sales, Inc.	CHAPMA52	OEM Auto Parts/Accessories for Light Duty Vehicles	40811	T0126	03/17/23
Cherry Valley Tractor Sales	CHERRY50	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	19-FLEET-00923	T2760	08/04/22
Cherry Valley Tractor Sales	CHERRY50	Zero Turn Mowers: Gasoline and Diesel Engines, 60-inch and 72-inch Cutting Decks - Statewide	43022	T2187	02/16/23
Consolidated Steel & Aluminum		Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	22-FLEET-10062	T3129	04/05/25
CONTINENTAL FIRE & SAFETY INC		Firefighter Protective Clothing and Equipment	88680	T0640	10/31/22
Delaware Valley Truck Services	DELA005	Maint/Repair Heavy Duty Veh. Class 5+, 15K LB+ Software Reseller Services	17-FLEET-00802	T0790	06/14/23
Dell Marketing, L.P.		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89289	T2108	11/20/22
Dell Marketing, L.P.		Evidential Breath Testing Equipment and Services	20-TELE-01510	T3121	05/24/26
Draeger Inc		Law Enforcement Firearms Equipment and Supplies	19-TELE-00656	M0483	02/28/23
Eagle Point Gun/T.J.Morris & Son	EAST005	Law Enforcement Firearms Equipment and Supplies	20-TELE-00933	T3031	02/26/24
Eastern Warehouse Distributors	EBFENC20	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	17-FLEET-00721	T0106	05/14/23
EB Fence, LLC		Fence: Chain Link/Rock Fall/Wooden/Vinyl/Ornamental	86011	T2761	02/25/23
Emergency Equipment Sales, LLC		Firefighter Protective Clothing and Equipment	88679	T0640	10/31/22
Emergency Equipment Sales, LLC	EMERGE41	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	17-FLEET-00808	T0790	06/14/23
Extel Communications, Inc.	EXTELC50	Telecom Equipment and Services	40864	T0126	03/17/23
			80807	T1316	01/31/23

STATE CONTRACT and COOPERATIVE PRICING
APPROVED VENDOR LIST

VENDOR NAME	VENDOR I.D.	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #	EXPIRATION
FRANCOTYP POSTALIA INC		MAILROOM EQUIPMENT & MAINTENANCE VARIOUS STATE AGENCIES	41263	T2000	04/14/23
Fred Beans Parts, Inc		OEM Auto Parts/Accessories for Light Duty Vehicles	19-FLEET-00919	T2760	08/04/22
Fred Beans Parts, Inc		Non-OEM Auto Parts/Accessories for Light Duty Vehicles	85995	T2761	02/25/23
GC Services Limited Partnership		2nd Referral Debt Collection Division of Taxation	83766	T2052	04/14/23
Gen-el Safety & Industrial Products LLC		Environmental Testing Instruments, Equipment and Supplies for Air and Water Quality	21-FOOD-01682	T0983	08/31/24
Gen-el Safety & Industrial Products LLC		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00722	T0106	05/14/23
General Spring and Alignment Service, Inc.	GENER471	Maint/Repair Heavy Duty Veh Class 5+, 15K LB+	89283	T2108	11/20/22
General Spring and Alignment Service, Inc.		AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42120	T2085	08/09/22
Gentilini Chevrolet LLC		Police Pursuit, SSV, Sedans, Sports Utility Veh w/Gasoline	21-FLEET-01485	T27765	04/29/23
Gentilini Chevrolet LLC		Vehicles, Cargo Vans, Class 1/2/3, Regular/Extended	21-FLEET-01663	T2103	08/31/23
Gentilini Ford	GENTIL50	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40797	T0126	03/17/23
Gentilini Ford		OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00920	T2760	08/04/22
Gentilini Ford		SUV Gasoline/Hybrid/Electric	20-FLEET-01393	T2007	02/18/23
Genuine Parts Company		AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42093	T2085	08/09/22
Gold Type Business Machines, Inc.		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00716	T0106	05/14/23
Gold Type Business Machines, Inc.	GOLDT005	Radio Communication Equipment and Accessories	83904	T0109	04/30/23
Goodyear Tire & Rubber Company		Tires, Tubes and Services	20-FLEET-00948	M8000	03/31/24
GovConnection (Hewlett Packard ent.)	GOVCON50	NASPO Valuepoint Computer	40116	M0483	02/28/23
GovConnection (HP Inc.)	GOVCON50	NASPO Valuepoint Computer Equipment	89974	M0483	02/28/23
Grainger		CUSTOM ORDERS Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	19-FLEET-00677	M0002	06/30/23
Grainger	GRAING40	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	19-FLEET-00566	M0002	06/30/23
Granturk Equipment Co., Inc.	GRANTU50	Parts/Repairs for Road Maintenance Equipment	85858	T2188	11/29/22
Groupe Lacasse LLC, W.S. Goff	GRUPE50	Furniture: Office/Lounge	81714	G2004	04/30/23
H.A. DeHart & Son, Inc.	HADEHA50	Snow Plow Part, Grader and Loader Blades	88264	T0085	01/19/23
Hertrich Fleet Services, Inc.	HERTRI40	Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01387	T2007	02/18/23
Hertrich Fleet Services, Inc.	HERTRI40	Vehicles Sedans/Hatchbacks, SubCompact, Compact, MidSize, FullSize, Gasoline, Hybrid, Electric	19-FLEET-00953	T0099	09/02/22
Hertrich Fleet Services, Inc.		Vehicles, Vans/Minivans, 7-Passenger, Gasoline and Hybrid	18-FLEET-00444	T2006	08/28/22
Hertrich Fleet Services, Inc.	HERTRI40	Vehicles, Trucks, Pickup, Class 1	17-FLEET-00210	T-2099	11/27/22
Hertrich Fleet Services, Inc.		Police Pursuit & SSV; Sedans, SUV W/Gasoline	21-FLEET-01483	T27765	04/29/23
HP, INC		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89974	M0483	02/28/23
High Point Furniture Industries		FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	81621	G2004	04/30/23
Interface Americas Inc.		Carpet/Flooring, Supply & Installation/Interface Americas OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	81756	G2005	12/31/22
Jammer Doors		21-GNSV1-01460		T1343	04/30/24
Jersey Mail Systems LLC		19-GNSV2-00680		T0200	04/14/23
Johnson & Towers, Inc.	JOHNSO50	Auto Parts Heavy Duty Vehicles Class 5+, 15K LB+	42098	T2085	08/09/22
KDI - Cannon		COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40462	G2075	10/11/22
KDI - Ricoh		COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40467	G2075	10/11/22
Laurel Lawnmower Services	LAUREL33	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43029	T2187	02/16/23

STATE CONTRACT and COOPERATIVE PRICING
APPROVED VENDOR LIST

Lawmen Supply Co. of NJ	LAWMEN50	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00740	T0106	05/14/23
Lenovo		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	21-TELE-01428	M0483	02/28/23
Major Petroleum		Number 2 Heating Fuel Oil	17-FOOD-00397	T0077	06/30/23
Mall Chevrolet	MALLCH31	Vehicles Sedans/Hatchbacks, SubCompact, Compact, MidSize, FullSize, Gasoline, Hybrid, Electric	19-FLEET-00954	T0099	09/02/22
Mall Chevrolet		Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01391	T2007	02/18/23
Mannington Mills Inc.		CARPET&PADDING,VINYL&SHEET FLOORING MATS&MATTING, SUPPLIES & INSTALLATION	81751	G2005	12/31/22
MERCHANTVILLE OVERHEAD DOOR CO.		OVERHEAD/ROLLING DOORS & OPERATORS; REPAIR/REPLACE; DOT & OTHER AGENCIES	21-GNSV1-01461	T1343	04/30/24
MICROSOFT CORPORATION		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	40166	M0483	02/28/23
Mohawk Carpet Distrib		Carpet/Flooring, Supply & Installation/Mannington Mills Inc.	81751	G2005	12/31/22
Montage Enterprises Inc.	MONTA005	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43041	T2187	02/16/23
Morton Salt, Inc.		Rock Salt, Treated Salt and Solar Salt	20-FLEET-01519	T0213	06/30/24
Motorola	MOTOR075	Radio Communication Equipment and Accessories	83909	T0109	04/30/23
Municipal Equipment Enterprises, LLC	MUNICI40	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00758	T0106	05/14/23
Municipal Emergency Services, Inc.	MUNICI32	Firefighter Protective Clothing and Equipment	17-FLEET-00818	T0790	06/14/23
NEC Corp		Telecommunications Equipment and Services	80801	T1316	01/31/23
(Neopost) Quadriant, Inc		Mailroom Equipment & Maintenance	41267	T0200	04/14/23
Northeast Communications, Inc.	NORTHE45	Radio Communication Equipment and Accessories	83898	T0109	04/30/23
Panasonic		COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89980	M0483	02/28/23
PITNEY BOWES INC		MAILROOM EQUIPMENT & MAINTENANCE VARIOUS STATE AGENCIES	41258	T0200	04/14/23
Quadant, Inc.		MAILROOM EQUIPMENT & MAINTENANCE VARIOUS STATE AGENCIES	41267	T0200	04/14/23
RICHARD E PIERSON MATERIALS CORP		HOT MIX ASPHALT (HMA) FOR PICK-UP AND DELIVERY - STATEWIDE	18-FLEET-00636	T0155	01/31/23
RICHARD E PIERSON MATERIALS CORP		Asphaltic Concrete, STD HP Cold Patch & VOC-Compliant HP Cold Patch Packaged and Bulk, for De	18-FLEET-00389	T1609	06/30/23
Rich Tree Service Inc.		Tree Trimming, Pruning, and Removal Services - Statewide	18-DPP-00645	T0465	12/31/22
Ricoh USA Inc		COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40467	G2075	10/11/22
RFP Solution - NEC Corp		Telecommunications Equipment and Services	80801	T1316	01/31/23
RR Donnelley		PRINTING: CERTIFIED COPIES OF VITAL RECORDS FORMS (DOH)	86247	T1881	09/17/22
SHI International Corp	SHIINT20	NASPO ValuePoint Cloud Solutions	21-TELE-01360	M4002	09/15/26
SHI International Corp (Hewlett Packard Ent)	SHIINT20	NASPO Valuepoint Computer	40116	M0483	02/28/23
SHI International Corp (HP Inc.)	SHIINT20	NASPO Valuepoint Computer	89974	M0483	02/28/23
Signal Control Products, Inc		Traffic Signal Controllers and Camera Imaging Detection Systems	19-FOOD-01028	T1473	12/19/22
Simonik Transportation & Warehousing Group LLC		MOVING SERVICES FOR DPMC AND COOPERATIVE PURCHASING PARTICIPANTS	40140	T0877	10/31/22
Seashore Asphalt Corporation		Snow Plowing and Spreading Services - NJDOT	20-GNSV2-01216	T0777	09/30/23
Stewart, A Xerox Company	STEWAR66	Copiers, Maint., & Supplies	40469	G2075	10/11/22
Suburban Propane Gas Corp.		Propane gas	20-FOOD-01157	T0108	05/31/25
TROY PRODUCTS		Law Enforcement Firearms Equipment and Supplies	17-FLEET-00762	T0106	05/14/23
22nd Century Technologies, Inc.		TEMPORARY STAFF SERVICES	18-GNSV2-00348	M2001	01/31/23
Verizon		Telecommunication Data Network Services	85943	T1776	02/10/23
Vineland Auto Electric, Inc.	VINELA14	AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42084	T2085	08/09/22
WASHINGTON COLLISION CENTER		Snow Plowing and Spreading Services - NJDOT	20-GNSV2-01232	T0777	09/30/23
WB Mason Co Inc.		Bottled Spring Water/ Cooler Rental	18-FOOD-00424	T0002	07/22/23
WB Mason Co Inc.		Food Service Items: Disposable, Paper and Plastic for Distribution and Support Services	19-FOOD-01329	T0012	10/31/23
WB Mason Co Inc.		Office Supplies and Recycled Copy Paper Statewide	3	T0052	05/06/23

STATE CONTRACT and COOPERATIVE PRICING
APPROVED VENDOR LIST

Vendor Name	City Res. #	Date Adopted	Cumb. Co. Res. #	Expiration
Webers Auto Electric	WEBERS25	40839	T0126	03/17/23
Winner Ford/Chas s Winner Inc	WINNERS0	81165	T1786	02/01/23
Winner Ford/Chas s Winner Inc	WINNERS0	88215	T2102	12/11/22
Winner Ford/Chas s Winner Inc	WINNERS0	88726	T2100	04/25/23
Winner Ford/Chas s Winner Inc	WINNERS0	20-FLEET-01392	T2007	02/18/23
Winner Ford/Chas s Winner Inc	WINNERS0	20-FLEET-01189	T2776	06/17/23
Winner Ford/Chas s Winner Inc	WINNERS0	17-FLEET-00212	T-2099	11/27/22
Winner Ford/Chas s Winner Inc	WINNERS0	40805	T0126	03/17/23
Wireless Electronics	WINNERS0	20-TELE-00910	T0109	04/30/23

CUMBERLAND COUNTY APPROVED CO-OPERATIVE CONTRACTS

Vendor Name	Vendor I.D.	Commodity/Service Description	City Res. #	Date Adopted	Cumb. Co. Res. #	Expiration
Asphalt Paving Systems		Asphalt, Concrete and Paving Materials and Service	#22-07	2022-136		02/28/23
Bellmawr Collision Center		Collision repair; vehicle painting	#21-22	2021-530		08/31/22
Colliers Engineering & Design Inc, dba Maser Consulting		Providing testing services:hot mix asphalt, concrete, soil testing	#21-32	#2021-673		10/31/22
Cumberland Tire Center, Inc		Vehicle Repairs	#21-59	2021-819		12/31/22
Garden State Highway Products, Inc		Signs, Traffic Signals, Marking, Stenciling, Supplies and Service	#21-40	2021-741		10/31/22
GM White Electrical Contractor Inc.		Electrical Equipment, Lamps, Parts, Supplies and Service	#21-30	2021-769		11/30/22
JJD Electric, LLC		Electrical Equipment, Lamps, Parts, Supplies and Service	#21-30	2021-769		11/30/22
RICH TREE SERVICE, INC		TREE TRIMMING & REMOVAL	#21-13			
Riggins, Inc.		Fuel, Oil & Natural Gas/Diesel & Gasoline	07/27/2021	2021-487		07/31/23
Riggins, Inc.		Fuel, Oil & Natural Gas/Diesel & Gasoline	bid #20-54			
Signal Control Products Inc		Fuel, Oil & Natural Gas/Diesel & Gasoline	12/15/2020	2020-709		12/31/23
South State, Inc./David L. Construction	SOUTH550	Signs, Traffic Signals, Marking, Stenciling, Supplies and Service	#21-46	2021-818		12/31/23
South State, Inc		Snow Plowing	#21-40	2021-741		10/31/22
South State Materials, LLC		Supplying and Laying Hot Mix Asphalt	19-48 10/22/19	2019-609		10/31/22
Tomlin Bros, Inc		Collision repair; vehicle painting	20-27	2020-428		08/31/22
Tony's Luncheonette, Inc		On-site Catering	08/25/2020			
UGI Energy Services, LLC		Natural Gas Energy Supply	20-25 8/25/2020	2020-423		08/31/22
W.B. Mason Company, Inc		Office furniture and electronics equipment	#21-22	2021-530		08/31/22
WB MASON		Supplying & delivering office supplies	#21-73	2022-71		01/31/23
			#21-41	2021-802		12/31/24
			#21-55	2021-811		12/31/23
			#21-71	2022-81		01/31/24

OTHER APPROVED CO-OPERATIVE CONTRACTS

Vendor Name	Vendor I.D.	Commodity/Service Description	Date Adopted	Expiration

**STATE CONTRACT and COOPERATIVE PRICING
APPROVED VENDOR LIST**

Bergen County Co-Op NJ Coop Purchasing Alliance	Various -- State	CK04	3/1/2022	NONE
Cranford Police Cooperative Pricing System	Police and Administrative Vehicles -- NJ STATE contracts expires 9/30/2022	#47CPCPS	Mar-16	NONE
Educational Services Commission of NJ (ESCNJ)	Various -- State		Jun-18	06/01/23
Houston Galveston Area Council (HGAC)(15-4407)	Various -- NATIONAL		2/6/2015	NONE
Hunterdon County Educational Services Commission	Various -- State		3/1/2021	03/01/26
National Joint Powers Alliance (NJPA)	Various -- NATIONAL		6/8/2017	NONE
National Cooperative Purchasing Alliance (NCPA)	Various -- NATIONAL		3/17/2020	NONE
OMNIA (Our #5062663)	Various -- NATIONAL		2/1/2016	NONE
SOURCEWELL (our #56468)	Various -- NATIONAL		6/1/2017	NONE
NASPO	Various -- NATIONAL			

SPECIAL NOTES:

ALL INTENDED NATIONAL COOPERATIVE PURCHASES MUST BE ADVERTISED IN THE NEWSPAPER FOR 10 DAYS PRIOR TO AUTHORIZATION OF PURCHASE.

OMNIA - Office supplies; Language Providers; Maintenance, Repair, Operations (MRO); HVAC; Roofing; Information Technology; Parks & Recreation Equipment; Public Works; Medical Supplies
SOURCEWELL - Admin Services; Playground Equipment; Public Safety-Medical Supplies; Office & Technology; Roads

RESOLUTION NO. M-14

**RESOLUTION AUTHORIZING
THE CITY TO ADVERTISE FOR PROPOSED FUTSAL COURT WITHIN THE CITY
OF BRIDGETON**

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August 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
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

5313	3 SMITH AVE	M. CYRELSON	W/S/TR	TURN OFF/FIRE	- 455.00
3975	314 ATLANTIC ST	A. PETERSON	W/S/TR	TURN ON 2 ND UNIT	+ 480.00
1578	92-94 N LAUREL ST	GIOV HOLDINGS	W/S/TR	TURN OFF 2 UNITS	- 370.01
307	563 CHESTNUT AVE	A. CALIXTO	W/S/TR	BACKBILL 1 YEAR	+ 1783.07

SENIOR CITIZEN DEDUCTIONS/ADDITIONS

3143	368 S EAST AVE	G. NICHOLS	S/TR	SC REMOVED	+ 180.00
373	27 KINGS WAY	B. MARTIN	S/TR	SC REMOVED	+ 180.00
5149	18 WESTWOOD AVE	R. BROWN	S/TR	SC APPLIED	- 165.00
2538	773 E COMMERCE ST	A. NORMAN	S/TR	SC APPLIED	- 165.00
1280	398 BANK ST	B. RAINEAR	S/TR	SC REMOVED	+ 165.00

WATER/SEWER CORRECTIONS

15773	79 S PINE ST	T. CATUS	W/S	BILL CODE ERROR	- 96.70
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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 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-16

**RESOLUTION AUTHORIZING THE RELEASE OF MAINTENANCE BOND /
INSPECTION ESCROW WITH RESPECT TO IGLESIA PENTECOSTAL SENDA
ANTIGUA CHURCH**

WHEREAS, a major site plan to expand an existing church on the subject property along with additional parking, an access driveway and storm water basin was completed at the subject property by Iglesia Pentecostal Senda Antigua Church and approved by the City of Bridgeton Zoning Board on property located at 234 Irving Avenue, Block 103, Lots 97 & 98 located within the City of Bridgeton; and

WHEREAS, Iglesia Pentecostal Senda Antigua Church posted Maintenance Bond / Inspection Escrow in the amount of \$6,091; and

WHEREAS, the City Engineer has inspected the said property and finds all improvements required have been completed; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Maintenance Bond / Inspection Escrow balance in the amount of \$3,717.50 is hereby released; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Secretary to the Planning & Zoning Boards may consent to the release of the Maintenance Bond / Inspection Escrow as aforesaid.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

RESOLUTION NO. M-17

A RESOLUTION CERTIFYING THE 2021 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every Local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the Local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed as, a minimum, the sections of the annual audit entitled: "Findings and Questions Costs" or "Findings and Recommendations": and

WHEREAS, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specially the sections of the Annual Audit entitled: "Findings and Questions Cost" or "Findings and Recommendations, as evidence by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolutions of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6-5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of State of New Jersey may subject the members of the governing body to penalty provisions of R.S. 52:27BB-52 to wit:

R.S. 52:27BB-52- "A Local officer or member of a Local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and upon conviction, may be fined no more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bridgeton, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton on August 16, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

Albert B. Kelly Mayor

RESOLUTION NO. M-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AND APPROVING CONTRACT BETWEEN THE CITY OF BRIDGETON AND FIREMEN'S MUTUAL BENEVOLENT ASSOCIATION LOCAL NO. 252

WHEREAS, the City of Bridgeton and Firemen's Mutual Benevolent Association Local #252, Senior Officers had negotiations with respect to a new collective bargaining agreement between the City and Firemen's Mutual Benevolent Association Local #252, Senior Officers; and

WHEREAS, a form of collective bargaining agreement has been negotiated between the City of Bridgeton and Firemen's Mutual Benevolent Association Local #252, Senior Officers; and

WHEREAS, the City Council of the City of Bridgeton is desirous of approving the aforesaid collective bargaining agreement between the City of Bridgeton and Firemen's Mutual Benevolent Association Local #252, Senior Officers;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to execute an agreement between the City of Bridgeton and the Firemen's Mutual Benevolent Association Local #252, Senior Officers, the terms of which are hereby incorporated herein by reference; and

BE IT FURTHER RESOLVED, that a copy of the aforesaid agreement shall remain available and on file in the Clerk's office for public inspection.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

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
AND APPROVING CONTRACT BETWEEN THE CITY OF BRIDGETON AND THE
BRIDGETON POLICE, PBA LOCAL #94**

WHEREAS, the City of Bridgeton and Bridgeton Police, PBA Local #94 had negotiations with respect to a new collective bargaining agreement between the City and Bridgeton Police, PBA Local #94; and

WHEREAS, a form of collective bargaining agreement has been negotiated between the City of Bridgeton and Bridgeton Police, PBA Local #94; and

WHEREAS, the City Council of the City of Bridgeton is desirous of approving the aforesaid collective bargaining agreement between the City of Bridgeton and Bridgeton Police, PBA Local #94;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized and directed to execute an agreement between the City of Bridgeton and the Bridgeton Police, PBA Local #94, the terms of which are hereby incorporated herein by reference; and

BE IT FURTHER RESOLVED, that a copy of the aforesaid agreement shall remain available and on file in the Clerk's office for public inspection.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-20

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
LEASE AGREEMENT WITH REVIVE SOUTH JERSEY FOR THE FORMER ANGIES DINER
ALSO KNOWN AS 1 E. BROAD ST, BLOCK 116 LOT 36.01**

WHEREAS, Revive South Jersey (Jon Cummings) has submitted a proposal to renovate and rehabilitate the former Angie’s Diner, 1 E. Broad St, (Block 116 Lot 36.01) to operate as a diner as well as a community kitchen and café incubator for aspiring entrepreneurs; and

WHEREAS, in order to carry out detailed planning and to undertake the necessary due diligence including, but not limited to, obtaining guidance and approval from the Green Acres program, State Historic Preservation Office (SHPO) as well as approvals at the local level, it is necessary and desirable to enter into a lease to provide the necessary framework to advance this adaptive reuse project; and

WHEREAS, the City of Bridgeton did previously advertise Request for Proposals (RFPs) for the renovation and adaptive reuse of the former Angie’s Diner on two (2) occasions with no response to either request; and

WHEREAS pursuant to Section 4 of P.L. 1971, c 198 (C.40A11-4) the City Council of the City of Bridgeton adopted Resolution 258-17 authorizing the Business Administrator to undertake negotiations for the renovation and adaptive reuse of the former Angie’s Diner; and

WHEREAS, Revive South Jersey is desirous of entering into a one (1) year lease with a one (1) year renewal option in order to carry out the aforementioned due diligence potentially leading to a long term of lease for the operation of a diner, community kitchen and café incubator for aspiring entrepreneurs; and

WHEREAS, the City of Bridgeton is desirous of seeing the former Angie’s Diner renovated and placed back into productive use;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to enter into a one (1) year lease with a one (1) year renewal option for the former Angie’s Diner, 1 E. Broad St, (Block 116 Lot 36.01) with Revive South Jersey, on terms and conditions satisfactory to the Solicitor of the City of Bridgeton

BE IT FURTHER RESOLVED that the Mayor and Business Administrator, be and are 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 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-21

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD AN AGREEMENT WITH GARRISON ENTERPRISE INC. FOR EMERGENCY REPAIRS OF WATER AND SEWER SYSTEMS (STREETS) FROM 2022 - 2025

WHEREAS, the City of Bridgeton advertised for bid proposals and the sole proposal from Water and Bugbee, Inc., 75 South Gold Drive, Hamilton, NJ 08691 was received and opened on June 29, 2022 at 10AM; and

WHEREAS, the City of Bridgeton formally rejected the proposal from Water and Bugbee, Inc., and was granted authorization for the Municipal Clerk to re-advertise by signed Resolution number 165-22 on July 19, 2022; and

WHEREAS, the City of Bridgeton re-advertised for bid proposals and said proposals were received and opened on August 3, 2022 at 10:00 AM; and

WHEREAS, the use of competitive contracting for Emergency Repairs Water and Sewer Systems (Streets) from September 3, 2022 – September 2, 2025 was used as describe in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5); and

WHEREAS, the bids were reviewed and Garrison Enterprise, Inc. was deemed the most responsive and advantageous by the Water and Sewer Superintendent and the QPA; and

WHEREAS, pursuant to N.J.A.C. 5:34-1 et seq. the required Certificate of Available of Funds is contingent upon the available funds and will be charged to Water and Sewer OE/Capital – 2-05-55-502-001-123, 2-05-55-502-002-123, 2-05-55-512-000-000; and has been obtained from the Chief Financial Officer of the City of Bridgeton; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and Municipal Clerk be and are hereby authorized to enter into an agreement with Garrison Enterprise, Inc. in a form satisfactory to the Solicitor of the City of Bridgeton for the Emergency Repairs Water and Sewer Systems (Streets), and is contingent upon the available funds from September 3, 2022 – September 2, 2025; 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 16th of the August 2022.

ATTESTED:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-22

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AND DIRECTING THE BRIDGETON PLANNING BOARD TO PREPARE A PARCEL-SPECIFIC REDEVELOPMENT PLAN FOR BLOCK 189 LOTS 3.03 AND 3.04

WHEREAS, the City Council of the City of Bridgeton adopted Resolution 24-22 authorizing and directing the Bridgeton Planning Board to conduct a preliminary investigation regarding the designation of Block 189 Lots 3.03 and 3.04 as a non-condemnation area in need of redevelopment; and

WHEREAS, the Bridgeton Planning Board Adopted Resolution 22-02PB on June 22, 2022 recommending that Bridgeton City Council designated Block 189 Lots 3.03 and 3.04 as a non-condemnation area in need of redevelopment; and

WHEREAS, Bridgeton City Council passed Resolution 170-22 adopting the Bridgeton Planning Board's recommendation via Resolution 22-02PB that Block 189 Lots 3.03 and 3.04 be designated as a non-condemnation area in need of redevelopment; and

WHEREAS, it is necessary to prepare a Parcel-Specific Redevelopment Plan for Block 189 Lot 3.03 and 3.04 outlining goals, objectives, design standards, and zoning requirements in light of current conditions and needs; and

WHEREAS, the City of Bridgeton is desirous of facilitating development and redevelopment of Block 189 Lots 3.03 and 3.04 having designated Alan Trzuskoski as Conditional redeveloper for Block 189 Lots 3.03 and 3.04; and

WHEREAS, pursuant to N.J.S.A 40A: 12A-4 b (2) a municipal planning board shall have the power to prepare a redevelopment plan if so directed by the governing body;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Bridgeton Planning Board be and is hereby authorized and directed to prepare a Parcel-Specific Redevelopment Plan for Block 189 Lots 3.03 and 3.04 and submit said plan to Bridgeton City Council for consideration

ADOPTED at a regular meeting of the City Council of the City Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-23

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING RESOLUTION NO. 71-22 AUTHORIZING AND DIRECTING THE BRIDGETON PLANNING BOARD TO PREPARE A PARCEL-SPECIFIC PHOENIX REDEVELOPMENT PLAN AMENDMENT FOR PARCELS IN BLOCK 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 AND 183 ON THE CITY OF BRIDGETON'S OFFICIAL TAX MAP

WHEREAS, on April 5, 2022, the City Council of the City of Bridgeton (the "City"), in accordance with the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1, et seq., adopted Resolution No. 71-22 authorizing and directing the City Planning Board (the "Planning Board") to prepare a Parcel-Specific Phoenix Redevelopment Plan Amendment for Block 173, Lots 5-21, 23-25, 33-40, 42, 44, 45, 47, 48 and 58; Block 174, Lots 1-7; Block 175, Lots 1, 2, 6-18 and 20; Block 176, Lots 1-30; Block 177, Lots 1-12, 16, 17, 24-30; Block 178, Lots 1-4, 6-15; Block 179, Lots 1-13, 15 and 16; Block 180, Lots 1-10, 12-14, 19-22; Block 181, Lots 1-4, 22, 24-26; Block 182, Lots 1, 2, and 4-23; and Block 183, Lots 5-8, 18, 22, 25, 26, 28-32, 34 and 36; and

WHEREAS, at a public hearing on June 22, 2022, the Planning Board reviewed and considered the proposed Redevelopment Plan Amendment Phoenix Redevelopment Area dated June 16, 2022 prepared by the Planning Board's consulting planner, Barbara J. Fegley, AICP, PP (the "Redevelopment Plan Amendment"), along with accompanying testimony; and

WHEREAS, the Planning Board adopted Resolution No. 22-03PB on July 27, 2022 finding that the Redevelopment Plan Amendment is consistent with the City Master Plan and recommended the Redevelopment Plan Amendment for adoption by City Council; and

WHEREAS, the Redevelopment Plan Amendment contains additional parcels not contained in Resolution No. 71-22, specifically, Block 173, Lots 26-31 and Block 183, Lots 9-14, 44-48, and 51-53; and

WHEREAS, Resolution No. 71-22 contained a typographical error in that it listed Block 175, Lot 18 twice and should have also included Block 175, Lot 19; and

WHEREAS, the City Council finds that Block 173, Lots 26-31, Block 175, Lot 19, and Block 183, Lots 9-14, 44-48, and 51-53 are necessary for redevelopment of the area and should be included in the Redevelopment Plan Amendment; and

WHEREAS, the City Council wishes to include Block 173, Lots 26-31, Block 175, Lot 19, and Block 183, Lots 9-14, 44-48, and 51-53 with the parcels authorized and directed to the Planning Board to prepare the Redevelopment Plan Amendment, with the inclusion to be effective retroactively to the date of the adoption of Resolution No. 71-22;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that Block 173, Lots 26-31, Block 175, Lot 19, and Block 183, Lots 9-14, 44-48, and 51-53 on the Tax Map of the City of Bridgeton, having been considered and included in the Redevelopment Plan Amendment with said Amendment recommended for adoption by the Planning Board, are hereby deemed to be included with the parcels authorized and directed to the Planning Board for preparation of the Redevelopment Plan Amendment originally contained in Resolution No. 71-22; and

BE IT FURTHER RESOLVED, that this resolution shall have retroactive effect to the date of the adoption of Resolution No. 71-22, as if the aforesaid parcels had been specifically set forth therein.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on August 16, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

James Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

RESOLUTION NO. M-24

RESOLUTION DESIGNATING CONDITIONAL REDEVELOPER, AUTHORIZING NEGOTIATIONS FOR REDEVELOPMENT AGREEMENT PERTAINING TO BLOCK 181 LOT 23 AND BLOCK 182 LOT 3 WITHIN THE PHOENIX REDEVELOPMENT AREA

WHEREAS, Eastern Pacific Development, whose President is Hans Lampert , a prospective Redeveloper, had requested the right to be designated as Conditional Redeveloper with respect to **Block 175** Lots 1 and 2 and Lots 6 thru 20; **Block 176** Lots 1 thru 30; **Block 177** Lots 1 thru 12 and lots 24 thru 30; **Block 178** Lots 1, 2, 3, 4, 6 and 7 and lots 8 thru 15; **Block 179** Lots 1 thru 13 and Lots 15 and 16; **Block 180** Lots 19, 20, 21, and 22; **Block 181** Lots 1 thru 4 and lots 24, 25, and 26; **Block 182** Lots 1, 2, and 4 thru 23, and **Block 183** Lots 9 thru 14, Lots 44 thru 48 and Lots 51, 52, and 53, totaling 15.79 acres (the “Properties”) and such designation was granted via Resolution 230-21; and

WHEREAS, Resolution 230-21 was amended via Resolution 70-22 designating Eastern Pacific Development as Conditional Redeveloper for additional parcels, specifically including **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, and 7; **Block 177** Lots 16, and 17; **Block 180** Lots 1,2,3,4,5,6,7,8,9, 10, 12, 13, and 14; **Block 181** Lot 22; and **Block 183** Lots 5, 6, 7 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36; and

WHEREAS Resolution 230-21 and Resolution 70-21 further authorized the City of Bridgeton to negotiate a redevelopment agreement and purchase/sale agreement where applicable; and

WHEREAS, Resolution 230-21 and Resolution 70-22 did not contain Block 181 Lot 23 and Block 182 Lot 3; and

WHEREAS Block 181 Lot 23 and Block 182 Lot 3 are located in Phoenix Redevelopment Area which was designated by the City of Bridgeton pursuant to Resolution 284-06 adopted on June 5, 2007; and

WHEREAS, Eastern Pacific Development is desirous of being designated as Conditional Redeveloper for Block 181 Lot 23 and Block 182 Lot 3 as part of Phase II plans for their prospective redevelopment project

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

1. Eastern Pacific Development, whose president is Hans Lampert is hereby designated as the Conditional Redeveloper with respect Block 181 Lot 23 and Block 182 Lot 3
2. Eastern Pacific Development and the City of Bridgeton are hereby authorized to negotiate a Redevelopment Agreement as it pertains to Block 181 Lot 23 and Block 182 Lot 3
3. Upon approval of a Redevelopment Agreement by the City Council of the City of Bridgeton and execution of same by the parties, the Conditional Redeveloper shall be deemed Redeveloper for the Properties subject to the terms and conditions of the Redevelopment Agreement, and shall no longer be considered as Conditional Redeveloper.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

RESOLUTION NO. M-25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AND DIRECTING THE BRIDGETON PLANNING BOARD TO CONSIDER INCLUDING BLOCK 181 LOT 23 AND BLOCK 182 LOT 3 IN PARCEL-SPECIFIC REDEVELOPMENT PLAN PREVIOUSLY APPROVED BY THE BRIDGETON PLANNING BOARD VIA RESOLUTION 22-03PB

WHEREAS, the City of Bridgeton adopted the Phoenix Redevelopment Plan for the Phoenix Redevelopment Area on or about February 19, 2008 via Ordinance 07-20; and

WHEREAS, Resolution 71-22 authorized and directed the Bridgeton Planning Board to prepare a parcel-specific Redevelopment Plan Amendment for parcels in Block 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, and 183; and

WHEREAS, the Bridgeton Planning Board considered a Phoenix Redevelopment Plan Amendment for parcels in Block 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, and 183 prepared by Barbara J. Fegley, AICP, PP

WHEREAS, Resolution 71-22 did not contain Block 181 Lot 23 and Block 182 Lot 3; and

WHEREAS the Parcel-specific Redevelopment Plan Amendment did not contain Block 181 Lot 23 and Block 182 Lot 3; and

WHEREAS, the Eastern Pacific Development, having been designated as the Conditional redeveloper is desirous of including Block 181 Lot 23 and Block 182 Lot 3 as part of their planned redevelopment project; and

WHEREAS, it is necessary for the Bridgeton Planning Board to consider whether Block 181 Lot 23 and Block 182 Lot 3 should be included in the Redevelopment Plan Amendment prepared by Barbara J. Fegley, AICP, PP and recommended to Bridgeton City Council for adoption by the Planning Board via Resolution 22-03PB, or included in a newly amended Redevelopment Plan Amendment; and

WHEREAS, pursuant to N.J.S.A 40A: 12A-4 b (2) a municipal planning board shall have the power to prepare a redevelopment plan and/or amendment if so directed by the governing body;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Bridgeton Planning Board be and is hereby authorized and directed to consider and recommend whether Block 181 Lot 23 and Block 182 Lot 3 shall be included in the Redevelopment Plan Amendment prepared by Barbara J. Fegley, AICP, PP and recommended to Bridgeton City Council for adoption by the Planning Board via Resolution 22-03PB, or included in a newly amended Redevelopment Plan Amendment, and submit said recommendation to Bridgeton City Council for consideration.

ADOPTED at a regular meeting of the City Council of the City Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

RESOLUTION NO. M-26

**RESOLUTION OF THE CITY OF BRIDGETON, CUMBERLAND COUNTY,
AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT AND
CONTRACT FOR SALE OF REAL ESTATE BETWEEN THE CITY OF BRIDGETON
AND EASTERN PACIFIC DEVELOPMENT, LLC FOR PARCELS LOCATED IN
BLOCKS 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 and 183 ON THE CITY OF
BRIDGETON'S OFFICIAL TAX MAP**

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

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

WHEREAS, on June 5, 2007, the City Council adopted Resolution No. 284-06, which designated several properties in the City as an area in need of redevelopment (commonly known as the "Phoenix Redevelopment Area") following the investigation and public hearing conducted by the 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

WHEREAS, pursuant to Resolution Nos. 230-21 and 70-22 adopted by the City Council on October 5, 2021 and April 5, 2022 respectively, and pursuant to Resolution No. _____ simultaneously adopted on this date, Eastern Pacific Development a/k/a Eastern Pacific Development, LLC was designated as Conditional Redeveloper with respect to the following parcels on the City's official Tax Map, all of which are included in the Rehabilitation Area and mostly all of which are included in the Phoenix Redevelopment Area (hereinafter referred to as the "Property"):

Block 173, Lots 5-21, 23-25, 33-40, 42, 44, 45, 47, 48, and 58

Block 174, Lots 1-7

Block 175, Lots 1, 2, and 6-20

Block 176, Lots 1-30

Block 177, Lots 1-12, 16, 17, and 24-30

Block 178, Lots 1-4 and 6-15

Block 179, Lots 1-13, 15, and 16

Block 180, Lots 1-10, 12-14, and 19-22

Block 181, Lots 1-4, 22-26

Block 182, Lots 1-23

Block 183, Lots 5-14, 18, 22, 25, 26, 28-32, 34, 36, 44-48, and 51-53; and

WHEREAS, Eastern Pacific Development, LLC proposes to redevelop the Property pursuant to the Redevelopment Law with approximately 150 affordable housing units and a 72-unit senior facility (the “Redevelopment Project”), which Redevelopment Project may be pursued in separate phases (each a “Phase” and collectively, the “Phases”); and

WHEREAS, on April 5 2022, the City Council adopted Resolution No. 71-22 directing the Planning Board to prepare a parcel specific Phoenix Redevelopment Plan Amendment for certain parcels in the Phoenix Redevelopment Area and Rehabilitation Area in connection with the Redevelopment Project; and

WHEREAS, on July 27, 2022, the Planning Board adopted Resolution No. 22-03PB recommending that City Council adopt a Redevelopment Plan Amendment Phoenix Redevelopment Area prepared by Barbara J. Fegley, AICP, PP dated June 16, 2022 (the “Redevelopment Plan Amendment”) to facilitate the redevelopment of the Property pursuant to the Redevelopment Law; and

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

WHEREAS, the City Council has negotiated a Redevelopment Agreement and Contract for Sale of Real Estate with Eastern Pacific Development, LLC in connection with the Redevelopment Project and considers it to be in the best interests of the City to enter into said agreements; and

WHEREAS, in order to effectuate the Redevelopment Project, it is necessary that the Redeveloper, or its permitted assignee(s), acquire fee simple title to one or more parcels of the Property owned by the City as identified in the Redevelopment Plan Amendment upon adoption by City Council and as identified in the Contract for Sale of Real Estate attached hereto, which acquisition may be accomplished in Phases;

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

1. The City Council does hereby authorize the execution of a Redevelopment Agreement between the City of Bridgeton and Eastern Pacific Development, LLC, and its permitted assignee(s), for one or more parcels of the Property. Such Redevelopment Agreement(s) shall be substantially in the form attached hereto as Exhibit A;
2. The City Council does hereby authorize the execution of a Contract for Sale of Real Estate between the City of Bridgeton and Eastern Pacific Development, LLC, and its permitted assignee(s), for one or more parcels of the Property owned by the City of Bridgeton. Such Contract for Sale of Real Estate shall be in substantially the form attached hereto as Exhibit B;

3. The City Council does hereby authorize the City Business Administrator and/or Municipal Clerk to execute said Redevelopment Agreement and Contract for Sale of Real Estate and all necessary documents related thereto on behalf of the City of Bridgeton, subject to the approval of the City Solicitor;
4. This Resolution with respect to the Redevelopment Agreement shall take effect immediately and with respect to the Contract for Sale of Real Estate shall take effect upon the adoption of the Redevelopment Plan Amendment by City Council; and
5. 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 August 16, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

James Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

RESOLUTION NO. M-27

RESOLUTION APPROVING THE APPLICATION FOR A LONG TERM TAX EXEMPTION WITH EASTERN PACIFIC DEVELOPMENT, LLC FOR PHASE I AND PHASE II OF THE PROJECT TO BE CONSTRUCTED ON PARCELS IN BLOCKS 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 AND 183 ON THE CITY OF BRIDGETON'S OFFICIAL TAX MAP

WHEREAS, pursuant to Resolution Nos. 230-21 and 70-22 adopted by the City Council of the City of Bridgeton (the "City") on October 5, 2021 and April 5, 2022 respectively, and pursuant to Resolution No. ___ simultaneously adopted on this date, Eastern Pacific Development a/k/a Eastern Pacific Development, LLC (the "Redeveloper") was designated as Conditional Redeveloper with respect to the following parcels on the City's official Tax Map (hereinafter referred to as the "Property"):

Block 173, Lots 5-21, 23-25, 33-40, 42, 44, 45, 47, 48, and 58
Block 174, Lots 1-7
Block 175, Lots 1, 2, and 6-20
Block 176, Lots 1-30
Block 177, Lots 1-12, 16, 17, and 24-30
Block 178, Lots 1-4 and 6-15
Block 179, Lots 1-13, 15, and 16
Block 180, Lots 1-10, 12-14, and 19-22
Block 181, Lots 1-4, 22-26
Block 182, Lots 1-23
Block 183, Lots 5-14, 18, 22, 25, 26, 28-32, 34, 36, 44-48, and 51-53; and

WHEREAS, on August 7, 2007, the City Council adopted Resolution No. 52-07, which designated the entirety of the City as an area in need of rehabilitation (the "Rehabilitation Area") following the investigation and public hearing conducted by the City Planning Board (the "Planning Board") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

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

WHEREAS, all of the Property is included in the Rehabilitation Area and mostly all of the Property is included in the Phoenix Redevelopment Area; and

WHEREAS, on February 19, 2008, the City Council adopted Ordinance No. 07-29 adopting a Redevelopment Plan for the Phoenix Redevelopment Area; and

WHEREAS, on April 5 2022, the City Council adopted Resolution No. 71-22 directing the Planning Board to prepare a parcel specific Phoenix Redevelopment Plan Amendment for

certain parcels in the Phoenix Redevelopment Area and Rehabilitation Area in connection with the redevelopment of the Property; and

WHEREAS, on July 27, 2022, the Planning Board adopted Resolution No. 22-03PB recommending that City Council adopt a Redevelopment Plan Amendment Phoenix Redevelopment Area prepared by Barbara J. Fegley, AICP, PP dated June 16, 2022 (the “Redevelopment Plan Amendment”) to facilitate the redevelopment of the Property pursuant to the Redevelopment Law; and

WHEREAS, the Redeveloper submitted a proposal to construct approximately 150 affordable housing units and a 72-unit senior facility on the Property (the “Redevelopment Project”), which Redevelopment Project may be pursued in separate phases (each a “Phase” and collectively, the “Phases”); and

WHEREAS, in order to implement the development, financing and revitalization of the Property, the City Council has negotiated a Redevelopment Agreement with the Redeveloper, and its permitted assignee(s) (the “Redevelopment Agreement”), which Redevelopment Agreement specifies the rights and responsibilities of the City and Redeveloper, and its permitted assignee(s), with respect to the Redevelopment Project and provides for the negotiation of a Financial Agreement or Financial Agreements between the parties for the project improvements (each, a “Financial Agreement”). The Financial Agreements for Phase I and Phase II of the Redevelopment Project (the “Phase I and II Financial Agreements”) will authorize a long-term tax exemption pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the “LTTEL”), and will be contingent upon the City and the Redeveloper, or its permitted assignee(s), entering into a Redevelopment Agreement approved by the City Council; and

WHEREAS, pursuant to the requirements of the LTTEL, the Redeveloper provided the City with the information required by Section 8 of the LTTEL in the form of an application or applications for long-term tax exemption (the “Application(s)”); and

WHEREAS, such information provided the City with the basis for negotiating the Phase I and II Financial Agreements; and

WHEREAS, the City Business Administrator and City Council find that the relevant benefits of the redevelopment of the Property outweigh the loss, if any, of property tax revenue in granting the long-term tax-exemption; and

WHEREAS, the City Council has determined that the assistance provided to the Redevelopment Project pursuant to the Phase I and II Financial Agreements is a significant inducement for the Redeveloper to proceed with the Redevelopment Project; and

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 Application(s) for long-term tax exemption filed by Eastern Pacific Development, LLC for Phase I and Phase II of the Redevelopment Project is hereby granted;

2. The terms of the tax exemption shall be memorialized in Financial Agreements between the City and the Redeveloper, or its permitted assignee(s), for Phase I and II of the Redevelopment Project, which (i) shall be consistent with the Application(s), and (ii) will include, among and subject to other terms and provisions, a 30 year term and the annual service charge of 6.25% per annum;

3. The City Council does hereby authorize the City Business Administrator and/or Municipal Clerk to execute any applicable documents required of the City in connection with said Application, subject to the approval of the City Solicitor;

4. This Resolution with respect to the Application shall take effect immediately; and

5. 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 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

James Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

ORDINANCE NO. J-1

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING MUNICIPAL SECTION 77-4 OF THE CITY CODE TO EXTEND HOURS OF SALE OF ALCOHOLIC BEVERAGES FOR CONSUMPTION AND DISTRIBUTION ON SUNDAYS

WHEREAS Section 77-4 (A) currently states, “No alcoholic beverages shall be sold to, served to, or consumed by a consumer on any day between the hours of 2:00 a.m. and 7:00 a.m., except on Sundays as hereinafter provided. No alcoholic beverages shall be sold to, served to, or consumed by any consumer at any time on Sunday except from 12:00 midnight until 2:00 a.m. and from 12:00 noon until 10:00 p.m.

WHEREAS, the City Council of the City of Bridgeton has been requested to extend the hours of sale for alcoholic beverages by merchants, as it relates to Sundays; and

NOW THEREFORE BE IT ORDAINED that 77-4 (A) shall hereafter read as follows:

No alcoholic beverages shall be sold to, served to, or consumed by a consumer on any day between the hours of 2:00 a.m. and 7:00 a.m., except on Sundays as hereinafter provided. No alcoholic beverages shall be sold to, served to, or consumed by any consumer at any time on Sunday except from 12:00 midnight until 2:00 a.m. and from 12:00 noon until 12:00 midnight.

BE IT FURTHER ORDAINED by the City Council of the City of Bridgeton that all provisions of Section 77-4 (B) and (C) shall remain unchanged.
repealed.

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	August 16, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-2

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON RELEASING, VACATING, AND EXTINGUISHING THE RIGHTS OF THE PUBLIC IN A 10' X 62.23' UNUSED RIGHT-OF-WAY SITUATED BETWEEN LOT 5 AND LOT 28 IN BLOCK 154

WHEREAS, the owner of Block 154 Lots 5 and 28 is desirous of acquiring an unimproved portion of alley situated between Lot 5 and Lot 28 to allow for better use of both parcels; and

WHEREAS, N.J.S.A 40:67-1 (b) permits the governing body of a municipality to vacate any street, highway, lane, alley, square, place or park, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, the unnamed 10' x 62.23' alley located between Lot 5 and Lot 28 of Block 154 and more generally running parallel between S. Pine Street and Spruce Street as depicted herein below is not needed for use for public purposes; and

WHEREAS, the unnamed 10' x 62.23' alley between Lot 5 and Lot 28 of Block 154 was never accepted nor opened as a public street, alley, or lane; and

WHEREAS, the unnamed 10' x 62.23' alley between Lot 5 and Lot 28 of Block 154 and more generally running parallel between S. Pine Street and Spruce Street lends itself to higher and better use by the owner of Lots 5 and 28 than for public access purposes; and

WHEREAS, the City Council of the City of Bridgeton has determined that it is in the best interest of the general public and the City of Bridgeton that any public easements, right and interest in and to same shall be vacated, released and extinguished so as to allow the adjacent parcels to be developed to their highest and best use;

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

1. All public easements, right and interests of the City of Bridgeton to the unnamed 10' x 62.23' alley between Lot 5 and Lot 28 of Block 154 containing approximately 622.3 square feet of land, more or less as more particularly depicted in Exhibit "A" attached, are hereby vacated, released and extinguished. All rights and privileges now possessed by public utilities, as defined by NJSA 48:2-13, and by any Cable Television Company, as defined in the "Cable Television Act," NJSA 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under said access right-of-way, shall be excepted from the vacation and shall not be impacted by this Ordinance; and
2. The unnamed 10' x 62.23' alley between Lot 5 and Lot 28 of Block 154 containing approximately 622.3 square feet of land is also subject to a Blanket Utility Easement to all Public Utilities having utility lines running over, under or through the property.
3. The City Clerk is hereby authorized and directed to publish notice of the introduction of this Ordinance pursuant to N.J.S.A. 40:49-2;
4. Notice as to such introduction and public hearing shall be made, pursuant to N.J.S.A. 40:49-6, at least ten (10) days prior to the public hearing and adoption hereof;

5. Notice as to such introduction and public hearing shall be mailed at least one week prior to the public hearing and adoption hereof to property owners whose lands may be affected by this Ordinance.
6. Should any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.
7. This ordinance shall take effect immediately upon adoption and publication in accordance with law.

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	August 16, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-3

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON RELEASING, VACATING, AND EXTINGUISHING THE RIGHTS OF THE PUBLIC IN A 10' X 40' UNUSED RIGHT-OF-WAY SITUATED BETWEEN LOT 2 AND LOT 1.01 IN BLOCK 125 ON SOUTH LAUREL STREET

WHEREAS, the owner of Block 125 Lot 1.01 and the owner of Block 125 Lot 2 are completing negotiations to sell their respective parcels for potential commercial development; and

WHEREAS, in the course of those discussions and negotiations it was determined that there exists between lot 1.01 and lot 2 an approximately 10 foot by 40 foot right-of-way, which is presumed to be a public access right-of-way; and

WHEREAS, the City is desirous of vacating the right-of-way in connection with any interest it may have in said land; and

WHEREAS, N.J.S.A 40:67-1 (b) permits the governing body of a municipality to vacate any street, highway, lane, alley, square, place or park, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, the unnamed 10' x 40' access right-of-way located between Lot 1.01 and Lot 2 of Block 125 along South Laurel Street as depicted herein below is not needed for use for public purposes; and

WHEREAS, the unnamed 10' x 40' access right-of-way between Lot 1.01 and Lot 2 of Block 125 along South Laurel Street was never accepted nor opened as a public street, alley, or lane; and

WHEREAS, the unnamed 10' x 40' access right-of-way between Lot 1.01 and Lot 2 of Block 125 along South Laurel Street lends itself to higher and better use than for public access purposes; and

WHEREAS, the City Council of the City of Bridgeton has determined that it is in the best interest of the general public and the City of Bridgeton that any public easements, right and interest in and to same shall be vacated, released and extinguished so as to allow the adjacent parcels to be developed to their highest and best use;

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

1. All public easements, right and interests of the City of Bridgeton, if any, to the unnamed 10' x 40' access right-of-way between Lot 1.01 and Lot 2 of Block 125 containing 400 square feet of land, more or less as more particularly depicted in Exhibit "A" attached, are hereby vacated, released and extinguished. All rights and privileges now possessed by public utilities, as defined by NJSA 48:2-13, and by any Cable Television Company, as defined in the "Cable Television Act," NJSA 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under said access right-of-way, shall be excepted from the vacation and shall not be impacted by this Ordinance; and
2. The unnamed 10' x 40' access right-of-way between Lot 1.01 and Lot 2 of Block 125 containing 400 square feet of land along South Laurel Street is also subject to a Blanket Utility Easement to all Public Utilities having utility lines running over, under or through the property.

3. The City Clerk is hereby authorized and directed to publish notice of the introduction of this Ordinance pursuant to N.J.S.A. 40:49-2;
4. Notice as to such introduction and public hearing shall be made, pursuant to N.J.S.A. 40:49-6, at least ten (10) days prior to the public hearing and adoption hereof;
5. Notice as to such introduction and public hearing shall be mailed at least one week prior to the public hearing and adoption hereof to property owners whose lands may be affected by this Ordinance.
6. Should any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.
7. This ordinance shall take effect immediately upon adoption and publication in accordance with law.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	August 16, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-4

ORDINANCE APPROVING THE APPLICATION AND FINANCIAL AGREEMENT FOR A LONG TERM TAX EXEMPTION WITH EASTERN PACIFIC DEVELOPMENT, LLC FOR PHASE I AND PHASE II OF THE PROJECT TO BE CONSRTECTED ON PARCELS IN BLOCKS 173, 174, 175, 176, 177, 178, 179, 180, 181, 182 AND 183 ON THE CITY OF BRIDGETON'S OFFICIAL TAX MAP

WHEREAS, pursuant to Resolution Nos. 230-21 and 70-22 adopted by the City Council of the City of Bridgeton (the "City") on October 5, 2021 and April 5, 2022 respectively, and pursuant to Resolution No. __simultaneously adopted on _____, Eastern Pacific Development a/k/a Eastern Pacific Development, LLC (the "Redeveloper") was designated as Conditional Redeveloper with respect to the following parcels on the City's official Tax Map (hereinafter referred to as the "Property"):

Block 173, Lots 5-21, 23-25, 33-40, 42, 44, 45, 47, 48, and 58
Block 174, Lots 1-7
Block 175, Lots 1, 2, and 6-20
Block 176, Lots 1-30
Block 177, Lots 1-12, 16, 17, and 24-30
Block 178, Lots 1-4 and 6-15
Block 179, Lots 1-13, 15, and 16
Block 180, Lots 1-10, 12-14, and 19-22
Block 181, Lots 1-4, 22-26
Block 182, Lots 1-23
Block 183, Lots 5-14, 18, 22, 25, 26, 28-32, 34, 36, 44-48, and 51-53; and

WHEREAS, on August 7, 2007, the City Council adopted Resolution No. 52-07, which designated the entirety of the City as an area in need of rehabilitation (the "Rehabilitation Area") following the investigation and public hearing conducted by the City Planning Board (the "Planning Board") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

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

WHEREAS, all of the Property is included in the Rehabilitation Area and mostly all of the Property is included in the Phoenix Redevelopment Area; and

WHEREAS, on February 19, 2008, the City Council adopted Ordinance No. 07-29 adopting a Redevelopment Plan for the Phoenix Redevelopment Area; and

WHEREAS, on April 5 2022, the City Council adopted Resolution No. 71-22 directing the Planning Board to prepare a parcel specific Phoenix Redevelopment Plan Amendment for

certain parcels in the Phoenix Redevelopment Area and Rehabilitation Area in connection with the redevelopment of the Property; and

WHEREAS, on July 27, 2022, the Planning Board adopted Resolution No. 22-03PB recommending that City Council adopt a Redevelopment Plan Amendment Phoenix Redevelopment Area prepared by Barbara J. Fegley, AICP, PP dated June 16, 2022 (the “Redevelopment Plan Amendment”) to facilitate the redevelopment of the Property pursuant to the Redevelopment Law; and

WHEREAS, the Redeveloper submitted a proposal to construct approximately 150 affordable housing units and a 72-unit senior facility on the Property (the “Redevelopment Project”), which Redevelopment Project may be pursued in separate phases (each a “Phase” and collectively, the “Phases”); and

WHEREAS, in order to implement the development, financing and revitalization of the Property, the City Council has negotiated a Redevelopment Agreement with the Redeveloper, and its permitted assignee(s) (the “Redevelopment Agreement”), which Redevelopment Agreement specifies the rights and responsibilities of the City and Redeveloper, and its permitted assignee(s), with respect to the Redevelopment Project and provides for the negotiation of a Financial Agreement or Financial Agreements between the parties for the project improvements (each, a “Financial Agreement”). The subject Financial Agreements for Phase I and Phase II of the Redevelopment Project (the “Phase I and II Financial Agreements”) authorize a long-term tax exemption pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the “LTTEL”), and are contingent upon the City and the Redeveloper, or its permitted assignee(s), entering into a Redevelopment Agreement approved by the City Council; and

WHEREAS, pursuant to the requirements of the LTTEL, the Redeveloper provided the City with the information required by Section 8 of the LTTEL in the form of an application or applications for long-term tax exemption (the “Application(s)”); and

WHEREAS, such information provided the City with the basis for determining to execute the Phase I and II Financial Agreements; and

WHEREAS, the City Business Administrator and City Council find that the relevant benefits of the redevelopment of the Property outweigh the loss, if any, of property tax revenue in granting the long-term tax-exemption; and

WHEREAS, the City Council has determined that the assistance provided to the Redevelopment Project pursuant to the Financial Agreements is a significant inducement for the Redeveloper to proceed with the Redevelopment Project; and

WHEREAS, the City desires to execute the Phase I and II Financial Agreements with the Redeveloper, or its permitted assignee(s);

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton that the Application(s) for long-term tax exemption filed by Eastern Pacific Development, LLC for Phase I and Phase II of the Redevelopment Project is hereby granted; and

BE IT FURTHER ORDAINED by the City Council of the City of Bridgeton that the Phase I and II Financial Agreements with Eastern Pacific Development, LLC, or its permitted assignee(s), be hereby approved and the City Business Administrator and Municipal Clerk are authorized to execute the the Phase I and II Financial Agreements and all necessary documents in support thereof on behalf of the City. The Phase I and II Financial Agreements shall be substantially on the form attached hereto as Exhibit A; and shall have a term of 30 years and the annual service charge shall be 6.25% per annum subject to other terms and conditions as set forth in the Phase I and Phase II Financial Agreements; and

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton that other Financial Agreements for the Redevelopment Project may be entered into with Eastern Pacific Development, LLC, or its permitted assignee(s), on additional Phase-by-Phase bases.

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton that this Ordinance shall take effect in accordance with the law.

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

James Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr.,
Business Administrator

Introduced on First Reading	August 16, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-5

**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 175 Lots 1,2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 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, 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 19, 20, 21, 22; Block 181 Lots 1, 2, 3 4, 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 9, 10, 11, 12, 13, 14, 44, 45, 46, 47, 48, 51, 52, and 53; and

WHEREAS, on April 5, 2022 the City Council adopted Resolution No 70-22 amending Resolution 230-21 by adding parcels and designating Eastern Pacific Development as Conditional Redeveloper specifically 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 177 Lots 16 and 17; Block 180 Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14; Block 181 Lot 22; Block 183 Lots 5, 6, 7, 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36; and

WHEREAS, on April 5, 2022 the City Council adopted Resolution No. 71-22, and on _____, 2022 adopted Resolution No. _____, requesting and authorizing the Bridgeton Planning Board to prepare a parcel-specific Redevelopment Plan Amendment for Block 173 Lots 5-21, 23,24,25, 26, 27, 28, 29, 30, 31, 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, 19, 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, 9, 10, 11, 12, 13, 14, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, 36, 44, 45, 46, 47, 48, 51, 52, 53; and

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

WHEREAS, the Redevelopment Plan Amendment 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, 26, 27, 28, 29, 30, 31, 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, 19, 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, 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 8, 9, 10, 11, 12, 13, 14, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, 36, 44, 45, 46, 47, 48, 51, 52, 53; and

WHEREAS, the City Council of the City of Bridgeton is desirous of adopting and ratifying the aforesaid Redevelopment Plan Amendment 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, 26, 27, 28, 29, 30, 31, 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, 19, 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, 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 8, 9, 10, 11, 12, 13, 14, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, 36, 44, 45, 46, 47, 48, 51, 52, 53.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on _____

ATTEST:

Nichole Almanza, RMC, CMR

James Curtis Edwards, Councilman

APPROVED:

Kevin C. Rabago, Sr., Business Administrator

Introduced on First Reading	August 16, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-6

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ADOPTING THE AMENDED REDEVELOPMENT PLAN – SHORELINE FREEZERS URBAN RENEWAL EXPANSION FOR BLOCK 189, LOTS 3.01, 3.02, 3.05 AND BLOCK 189.01 LOTS 1, 3, AND 4

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the LRHL”), specifically N.J.S.A. 40A:12A-14, authorizes the governing body of any municipality, by resolution, to determine a delineated area to be an “Area in Need of Rehabilitation” pursuant to the criteria set forth in N.J.S.A. 40A:12A-14(a); and

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 N.J.S.A. 40A:12A-14 et seq.; and

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

WHEREAS, on 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 the 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; and

WHEREAS, on July 19, 2022, the City Council in accordance with the LRHL adopted Resolution No. 177-22 which authorized and directed the Planning Board of the City of Bridgeton (the “Planning Board”) to (1) 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 pursuant to N.J.S.A. 40A:12A-7(e); or (2) alternatively in lieu of a report, prepare an amendment to the Shoreline Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7(f); and

WHEREAS, Resolution No. 177-22 authorized and directed the Planning Board to determine whether said amended Shoreline Redevelopment Plan was consistent with the City of Bridgeton’s Master Plan, pursuant to N.J.S.A. 40A:12A-7; and

WHEREAS, on July 27, 2022, pursuant to N.J.S.A. 12A-7(e), the Planning Board conducted a public hearing (the “Public Hearing”) to consider the Amended Redevelopment Plan – Shoreline Freezers Urban Renewal Expansion dated July 24, 2022 prepared by the Planning Board’s Planner, Barbara J. Fegley, A.I.C.P., P.P. of Environmental Resolutions, Inc. (the “Amended Shoreline Redevelopment Plan”) , and all members of the public had an opportunity to address questions and comments to the Planning Board in accordance with the provisions of N.J.S.A. 40A:12A-1, et seq.; and

WHEREAS, at the Public Hearing, the Planning Board’s Planner, Barbara J. Fegley, A.I.C.P., P.P. of Environmental Resolutions, Inc. opined that the Amended Shoreline Redevelopment Plan, is consistent with the City’s Master Plan and the Planning Board agreed with Ms. Fegley and recommended to the City Council that the Amended Shoreline Redevelopment Plan be adopted, as it provides for the planning, development, redevelopment, and rehabilitation of Block 189, Lots 3.01, 3.02 and 3.05 and Block 189.01, Lots 1, 3 and 4; and

WHEREAS, the City Council has considered the recommendation of the Planning Board and has determined that it is in the best interest of the City to adopt the Amended Shoreline Redevelopment Plan as set forth herein, to effectuate rehabilitation and redevelopment of the Rehabilitation Area.

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. The abovementioned recitals are incorporated herein as though fully set forth at length.
2. The Amended Redevelopment Plan – Shoreline Freezers Urban Renewal Expansion dated July 24, 2022 prepared by the Planning Board’s Planner, Barbara J. Fegley, A.I.C.P., P.P. of Environmental Resolutions, Inc. be and is hereby adopted by the City of Bridgeton.
3. The City Council declares and determines that the Amended Redevelopment Plan meets the criteria, guidelines, and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for redevelopment of Block 189, Lots 3.01, 3.02 and 3.05 and Block 189.01, Lots 1, 3 and 4, and is otherwise in conformance with N.J.S.A. 40A:12A-1, et seq.
4. The City Council of the City of Bridgeton, Cumberland County, State of New Jersey shall have, be entitled to, and is hereby vested all power and authority granted by the aforementioned statutory provision to effectuate the Amended Redevelopment Plan.
5. The Amended Redevelopment Plan, as amended, shall supersede the provisions of the City Zoning Ordinance to the extent of overlapping or inconsistent requirements.
6. All ordinances or parts of ordinances inconsistent with the Amended Redevelopment Plan are hereby repealed to the extent of such inconsistency.

7. In the event any clause, section, or paragraph of the Ordinance is deemed invalid or unenforceable for any reason, it is the intent of the City Council that the balance of the Ordinance remains in full force and effect to the extent it allows the City to meet the goals of the Ordinance.

8. This Ordinance shall take effect after final adoption and publication according to law.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	August 16, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-7

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
ORDINANCE 21-28 FIXING THE SALARIES AND RATES OF CERTAIN OFFICERS AND
EMPLOYEES**

WHEREAS, the City Council of the City of Bridgeton did adopt Ordinance 21-28 in December 2021 fixing the salaries and rates of certain officers and employees; and

WHEREAS, Ordinance 21-28 did not contain the title/position of “Chief Emergency Medical Technician”; and

WHEREAS, there is need to add the position/title of “Chief Emergency Medical Technician” with a minimum salary of \$50,000 and a maximum salary of \$75,000

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Ordinance 21-28 is hereby amended to include the title/ position as follows:

1. “Chief Emergency Medical Technician” - Minimum \$50,000 / Maximum \$75,000

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on the 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	August 16, 2022
First Publication	
Approved on Final Reading	
Final Publication	

ORDNANCE NO. K-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 16th day of August, 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	July 23, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-2

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 16th day of August, 2022.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly Mayor

Introduced on First Reading	July 19, 2022
First Publication	July 23, 2022
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-3

**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 16th day of August, 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	July 23, 2022
Approved on Final Reading	
Final Publication	

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

AUGUST 2, 2022

Total Schedule of Bills:	\$	1,131,911.48
Special Check	\$	60.00 (7/26/22)
Final Schedule of Bills:	\$	1,131,971.48

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4977IN50	4977 INC.															
22-00737	04/29/22 rec:			concession stand		B										
	6 rec:			concession stand	129.54		2-01-28-370-000-066		B	Recreation - Recreation Supplies	R	04/29/22	08/02/22		05260282671	N
22-01035	06/30/22 zoo:			Zoo Camp 2022		B										
	2 zoo:			Zoo Camp 2022	165.03		T-42-00-000-000-002		B	Reserve for Rec Trust - Zoo Education	R	06/30/22	08/02/22		05260379583	N
				Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM												
	3 zoo:			Zoo Camp 2022	98.59		T-42-00-000-000-002		B	Reserve for Rec Trust - Zoo Education	R	06/30/22	08/02/22		05260486277	N
				Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM												
	4 zoo:			Zoo Camp 2022	32.75		T-42-00-000-000-002		B	Reserve for Rec Trust - Zoo Education	R	06/30/22	08/02/22		05260483219	N
				Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM	296.37											
22-01065	07/13/22 rec:			concession stand		B										
	2 rec:			concession stand	122.56		T-52-00-000-000-003		B	DONATIONS TO CITY PARK - ZOO	R	07/13/22	08/02/22		05260492045	N
	3 rec:			concession stand	117.57		T-52-00-000-000-003		B	DONATIONS TO CITY PARK - ZOO	R	07/13/22	08/02/22		05260273603	N
	4 rec:			concession stand	36.39		T-52-00-000-000-003		B	DONATIONS TO CITY PARK - ZOO	R	07/13/22	08/02/22		05260368965	N
	5 rec:			concession stand	137.97		T-52-00-000-000-003		B	DONATIONS TO CITY PARK - ZOO	R	07/13/22	08/02/22		05260482900	N
					414.49											
	Vendor Total:				840.40											

ADVANC14	ADVANCE AUTO PARTS	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
22-00205	01/25/22 PW:			POLICE / VEHICLE MAINT		B										
	10 PW:			POLICE / VEHICLE MAINT	196.84		2-01-26-315-200-020		B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22		5782217597381	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
	11 PW:			POLICE / VEHICLE MAINT	166.59		2-01-26-315-200-020		B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22		5782217597383	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
	12 PW:			POLICE / VEHICLE MAINT	31.45		2-01-26-315-200-020		B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22		5782217546376	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE	394.88											

22-00206	01/25/22 PW:STS & RDS/VEHICLE MAINT					B										
	10 PW:STS & RDS/VEHICLE MAINT				110.28		2-01-26-315-200-020		B	Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22		5782215896313	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description								Excl
ADVANC14 ADVANCE AUTO PARTS Continued												
22-00206 01/25/22 PW:STS & RDS/VEHICLE MAINT Continued Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS												
22-00254 01/25/22 PW:SOLID WASTE/MAINT OF VEHIC					B							
3 PW:SOLID WASTE/MAINT OF VEHIC	61.48	2-09-55-502-000-025	B Maintenance of Motor Vehicles	R	01/25/22	08/02/22					5782216096438	N
4 PW:SOLID WASTE/MAINT OF VEHIC	12.45	2-09-55-502-000-025	B Maintenance of Motor Vehicles	R	01/25/22	08/02/22					5782217997583	N
	73.93											
22-00924 06/14/22 WTR/SWR - VEH PARTS & ACCESSOR B												
4 WTR/SWR - VEH PARTS & ACCESSOR	49.50	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	06/14/22	08/02/22					5782217497282	N
5 WTR/SWR - VEH PARTS & ACCESSOR	49.49	2-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	06/14/22	08/02/22					5782217497282	N
	98.99											
Vendor Total:	678.08											
AIRGAS51 AIRGAS USA, LLC												
22-00064 01/11/22 WTR - MTHY CYLINDER RENTAL B												
7 WTR - MTHY CYLINDER RENTAL	32.04	2-05-55-502-001-107	B Equipment Rentals	R	01/11/22	08/02/22					9989180252	N
22-00973 06/20/22 PW:STS&RDS/OTHER EQUIP&SUPPLY B												
3 PW:STS&RDS/OTHER EQUIP&SUPPLY	281.93	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22					9989180251	N
Vendor Total:	313.97											
ALSAM005 AL&SAM'S CANOE AND BOAT RENTAL												
22-01028 06/30/22 zoo: Summer Camp 2022												
1 zoo: Summer Camp 2022	1,156.00	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/30/22	08/02/22					SUMMER CAMP'22	N
Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM												
Vendor Total:	1,156.00											
AMAZON20 AMAZON.COM SERVICES LLC												
22-00974 06/20/22 PW:PUB.BLDGS/MATERIALS&SUPPLY B												
3 PW:PUB.BLDGS/MATERIALS&SUPPLY	164.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/20/22	08/02/22					16JR-NPDP-Q196	N
22-00975 06/20/22 zoo: education programs B												
4 zoo: education programs	22.97	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/20/22	08/02/22					19XQ-D6M9-97GR	N

Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1		
AMAZON20	AMAZON.COM SERVICES LLC	Continued																	
22-00975	06/20/22	zoo: education programs	Continued																
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM																			
22-00989	06/22/22	Admin: Office supplies																	
1	Admin: Office supplies	199.87	2-01-20-100-000-036	B	General Admin - Office Supplies	R	06/22/22	08/02/22		1K3Y-YWKJ-RJQP	N								
Vendor Total:		386.84																	
ANTEC050	ANTECH DIAGNOSTICS, INC																		
22-00319	02/04/22	zoo: account no. 171225	B																
5	zoo: account no. 171225	94.10	2-01-28-376-000-093	B	Zoo - Animal Medical expenses	R	02/04/22	08/02/22		32022060_171225	N								
Vendor Total:		94.10																	
ATLANT15	ATLANTIC CITY ELECTRIC																		
22-00022	01/07/22	RECREATION: MONTHLY ELECTRIC	B																
11	RECREATION: MONTHLY ELECTRIC	462.19	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	08/02/22		200841665912	N								
Vendor Total:		462.19																	
ATLANT21	ATLANTIC CITY ELECTRIC																		
22-00020	01/07/22	ZOO: ELECTRIC STREET LIGHTS	B																
8	ZOO: ELECTRIC STREET LIGHTS	198.75	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	08/02/22		200861649521	N								
22-00147	01/19/22	PW:ELECTRICITY & NATURAL GAS	B																
67	PW:ELECTRICITY & NATURAL GAS	2,558.88	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200151857504	N								
68	PW:ELECTRICITY & NATURAL GAS	15.23	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200151857505	N								
69	PW:ELECTRICITY & NATURAL GAS	2,140.07	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200841660489	N								
70	PW:ELECTRICITY & NATURAL GAS	827.26	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200041886926	N								
71	PW:ELECTRICITY & NATURAL GAS	86.75	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200041886924	N								
72	PW:ELECTRICITY & NATURAL GAS	520.72	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200711725359	N								
73	PW:ELECTRICITY & NATURAL GAS	53.14	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200931563503	N								
74	PW:ELECTRICITY & NATURAL GAS	22.35	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200881626373	N								
75	PW:ELECTRICITY & NATURAL GAS	21.56	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200281831886	N								
76	PW:ELECTRICITY & NATURAL GAS	287.53	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200291826463	N								
77	PW:ELECTRICITY & NATURAL GAS	26.83	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200221840385	N								
78	PW:ELECTRICITY & NATURAL GAS	487.96	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/01/22	08/02/22		200841660487	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
Item	Description	Amount	Charge Account											Exc1
ATLANT24 ATLANTIC CITY ELECTRIC														
22-00150	01/19/22 PW: STREET LIGHTING				B									
7	PW: STREET LIGHTING	30,050.27	2-01-31-435-002-020	B STREET LIGHTING		R		04/22/22	08/02/22				200341819775	N
Vendor Total:		30,050.27												
ATLANT51 ATLANTIC COUNTY UTILITIES AUTH														
22-00133	01/13/22 SW: CY22 Trash Collect/Recycle			2C-00003	C									
11	SW: Trash Collection CY22	38,125.00	2-09-55-502-000-078	B Solid Waste Disposal Contract		R		01/01/22	08/02/22				1937247	N
Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA														
12	SW: Recycling Collection CY22	27,619.08	2-09-55-502-000-078	B Solid Waste Disposal Contract		R		01/01/22	08/02/22				1937266	N
Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA														
Vendor Total:		65,744.08												
ATTMOB50 AT&T MOBILITY														
22-00361	02/10/22 MA: Wireless Service				B									
7	MA: Wireless Service	91.54	T-28-00-000-000-001	B Reserve for BAAD		R		02/10/22	08/02/22				X06232022	N
Vendor Total:		91.54												
AUTOM010 AUTOMOTIVE SHOP EQUIP SPECIAL														
22-00852	05/31/22 PW:STS & RDS/MAINT & REPAIRS				B									
2	PW:STS & RDS/MAINT & REPAIRS	482.50	2-01-26-290-000-123	B Streets and Rds - Maintenance and Repair		R		05/31/22	08/02/22				14812	N
Vendor Total:		482.50												
BATTER50 BATTERIES PLUS BULBS														
22-00962	06/20/22 PW:STS&RDS/VEHICLE MAINTENANCE				B									
5	PW:STS&RDS/VEHICLE MAINTENANCE	120.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept		R		06/20/22	08/02/22				707-1	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS														
Vendor Total:		120.00												
BRIDGE08 BRIDGETON AUTO MALL														
22-00850	05/31/22 FIRE:VEHICLE PARTS/MAINTENANCE				B									
2	FIRE:VEHICLE PARTS/MAINTENANCE	64.25	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access		R		05/31/22	08/02/22				301677	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
BRIDGE08 BRIDGETON AUTO MALL Continued													
22-00850 05/31/22 FIRE:VEHICLE PARTS/MAINTENANCE Continued													
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE													
3	FIRE:VEHICLE PARTS/MAINTENANCE	64.25	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	05/31/22	08/02/22	301995	N				
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE													
4	FIRE:VEHICLE PARTS/MAINTENANCE	77.25	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	05/31/22	08/02/22	302134	N				
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE													
205.75													
22-00911 06/14/22 EMS: ANNUAL SERVICE													
1	EMS: ANNUAL SERVICE	311.42	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	06/14/22	08/02/22	301889	N				
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE													
22-00937 06/14/22 FIRE: MAINTENANCE SUPPLIES													
1	FIRE: MAINTENANCE SUPPLIES	204.90	2-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/14/22	08/02/22	570380	N				
22-01076 07/18/22 WTR - VEH PARTS													
1	WTR - VEH PARTS	193.81	2-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	07/18/22	08/02/22	570519	N				
Vendor Total:		915.88											
BRIDGE40 BRIDGETON PLUMBING & HEATING													
22-00943 06/15/22 PW:PUB.BLDGS/MATERIALS&SUPPLY B													
4	PW:PUB.BLDGS/MATERIALS&SUPPLY	67.50	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/15/22	08/02/22	2541377-00	N				
5	PW:PUB.BLDGS/MATERIALS&SUPPLY	24.34	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/15/22	08/02/22	2541610-00	N				
91.84													
Vendor Total:		91.84											
BROCKR50 BROCK RUSSELL ESQ.													
22-00749 05/03/22 PLNBRD: PLANNING BD SOLICITOR B													
2	PLNBRD: PLANNING BD SOLICITOR	416.66	2-01-21-180-000-028	B Planning Board - Other Professional Svcs	R	05/03/22	08/02/22	1ST QTR JAN-MAR	N				
3	PLNBRD: PLANNING BD SOLICITOR	416.66	2-01-21-180-000-028	B Planning Board - Other Professional Svcs	R	05/03/22	08/02/22	2ND QTR APR-JUN	N				
833.32													
Vendor Total:		833.32											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAMDEN40 CAMDEN COUNTY COLLEGE														
22-00534	03/21/22	POL/Training												
		1 POL/Training	150.00	2-01-25-240-000-042		B Police - Education & Training	R	03/21/22	08/02/22			0000001018	N	
Vendor Total:			150.00											
CAPRIO50 CAPRIONI PORTABLE TOILETS INC.														
22-00997	06/23/22	CDBG:ADA Portable toilet rntl				B								
		7 CDBG:ADA Portable toilet rntl	150.00	T-33-21-000-000-130		B CDBG 2021 - ADA Public Facilities	R	06/23/22	08/02/22			189407	N	
		8 CDBG:ADA Portable toilet rntl	150.00	T-33-21-000-000-130		B CDBG 2021 - ADA Public Facilities	R	06/23/22	08/02/22			189217	N	
			300.00											
Vendor Total:			300.00											
CEDARL25 CEDAR LANE FEEDS, LLC														
22-00891	06/06/22	zoo: hay, straw, game birds				B								
		4 zoo: hay, straw, game birds	123.95	2-01-28-376-000-122		B Zoo - Animal Food & Bedding	R	06/06/22	08/02/22			416338	N	
		5 zoo: hay, straw, game birds	97.94	2-01-28-376-000-122		B Zoo - Animal Food & Bedding	R	06/06/22	08/02/22			416343	N	
			221.89											
Vendor Total:			221.89											
CHARLE30 CHARLENE Y. GUNTER														
22-01133	07/26/22	MA:CONSULTANT/CHARLENE GUNTER												
		1 MA:CONSULTANT/CHARLENE GUNTER	375.00	T-28-00-000-000-001		B Reserve for BAAD	R	07/26/22	08/02/22			CONSULTANT	N	
Vendor Total:			375.00											
CINTAS50 CINTAS FIRST AID & SAFETY														
22-00327	02/04/22	POL/Medical cabinet				B								
		6 POL/Medical cabinet	77.47	2-01-25-240-000-093		B Police - Medical Exp Includes Annual Phy	R	02/04/22	08/02/22			5116426603	N	
Vendor Total:			77.47											
CINTAS51 CINTAS CORPORATION														
22-00179	01/25/22	PW: STS & RDS / UNIFORMS				B								
		46 PW: STS & RDS / UNIFORMS	82.22	2-01-26-290-000-032		B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22			4121531027	N	
		47 PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032		B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22			4121530828	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
CINTAS51	CINTAS CORPORATION											
				Continued								
22-00179	01/25/22 PW: STS & RDS / UNIFORMS			Continued								
48	PW: STS & RDS / UNIFORMS	79.14		2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22		4122255083	N	
49	PW: STS & RDS / UNIFORMS	13.10		2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22		4122254906	N	
50	PW: STS & RDS / UNIFORMS	79.14		2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22		4122883071	N	
51	PW: STS & RDS / UNIFORMS	13.10		2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22		4122882907	N	
52	PW: STS & RDS / UNIFORMS	79.14		2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22		4123609676	N	
53	PW: STS & RDS / UNIFORMS	13.10		2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/02/22		4123609507	N	
		372.04										
22-00181	01/25/22 PW: SOLID WASTE / UNIFORMS			B								
24	PW: SOLID WASTE / UNIFORMS	19.65		2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	08/02/22		4121530905	N	
25	PW: SOLID WASTE / UNIFORMS	19.65		2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	08/02/22		4122254891	N	
26	PW: SOLID WASTE / UNIFORMS	19.65		2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	08/02/22		4122882963	N	
27	PW: SOLID WASTE / UNIFORMS	13.41		2-09-55-502-000-032	B Clothing and Uniforms	R	01/25/22	08/02/22		4123609537	N	
		72.36										
22-00987	06/22/22 PW:PUB.BLDGS/MATERIALS&SUPPLY			B								
7	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	08/02/22		4121530866	N	
8	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	08/02/22		4122254780	N	
9	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	08/02/22		4122882906	N	
10	PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	08/02/22		4123609525	N	
		108.00										
	Vendor Total:	552.40										
COMCAS80	COMCAST CABLE											
22-00151	01/19/22 PW: TELECOMMUNICATIONS			B								
8	PW: TELECOMMUNICATIONS	154.85		2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22	08/02/22		BILDATE07/17/22	N	
22-00271	01/26/22 UEZ: Dev & PIng Internet			B								
8	UEZ: Dev & PIng Internet	88.40		T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	01/26/22	08/02/22		BILDATE07/07/22	N	
22-01091	07/20/22 EMS: INTERNET SERVICES			B								
2	EMS: INTERNET SERVICES	178.39		2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	08/02/22		BILDATE07/11/22	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	Excl	
COMCAS80 COMCAST CABLE		Continued																
22-01092	07/20/22	FIRE: TV SERVICES		B														
		2 FIRE: TV SERVICES	181.75	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	08/02/22							BILDATE07/03/22	N		
Vendor Total:			603.39															
COMPLE50 COMPLETE CONTROL SERVICES, INC.																		
22-01083	07/19/22	WTR - WELL #21 SCADA CONTROLS																
		1 WTR - WELL #21 SCADA CONTROLS	846.00	2-05-55-502-001-126	B Pump and well Repair Maintenance	R	07/19/22	08/02/22							I3249	N		
Vendor Total:			846.00															
COUNTY32 COUNTY OF CUMBERLAND																		
22-00183	01/25/22	PUBLIC WORKS / GASOLINE		B														
		34 PUBLIC WORKS / GASOLINE	6,890.88	2-01-31-460-000-020	B GASOLINE	R	04/22/22	08/02/22							22-00074	DIESEL	N	
		35 PUBLIC WORKS / GASOLINE	18,656.64	2-01-31-460-000-020	B GASOLINE	R	04/22/22	08/02/22							22-00074	LEADED	N	
		36 WATER DEPT / GASOLINE	619.79	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R	04/22/22	08/02/22							22-00074	DIESEL	N	
		37 WATER DEPT / GASOLINE	1,718.07	2-05-55-502-001-074	B Gasoline and Diesel Fuel	R	04/22/22	08/02/22							22-00074	LEADED	N	
		38 SEWER DEPT / GASOLINE	906.08	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R	04/22/22	08/02/22							22-00074	DIESEL	N	
		39 SEWER DEPT / GASOLINE	1,555.23	2-05-55-502-002-074	B Gasoline and Diesel Fuel	R	07/27/22	08/02/22							22-00074	LEADED	N	
			30,346.69															
Vendor Total:			30,346.69															
COURTN25 COURTNEY MATTUS																		
22-01139	07/27/22	ZOO:REIMBURSEMENT/C.MATTUS																
		1 ZOO:REIMBURSEMENT/C.MATTUS	100.00	2-42-56-286-002	R ZOO EDUCATION DEPOSITS	R	07/27/22	08/02/22							REFUND/JACOB	N		
Vendor Total:			100.00															
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY																		
22-00384	02/14/22	PW:SOLID WASTE/TIPPING FEES		B														
		13 PW:SOLID WASTE/TIPPING FEES	2,653.15	2-09-55-502-000-130	B Tipping Fees	R	06/08/22	08/02/22							220630-139	N		
		14 PW:SOLID WASTE/TIPPING FEES	2,637.21	2-09-55-502-000-130	B Tipping Fees	R	06/08/22	08/02/22							220715-139	N		
			5,290.36															
Vendor Total:			5,290.36															

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type Description								
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY												
22-00383	02/14/22 PW:SOLID WASTE/DISPOSAL FEES			B								
13	PW:SOLID WASTE/DISPOSAL FEES	20,919.21	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	06/08/22	08/02/22				220630-614	N
14	PW:SOLID WASTE/DISPOSAL FEES	22,022.54	2-09-55-502-000-079	B Solid Waste Disposal Fees	R	06/08/22	08/02/22				220715-614	N
		42,941.75										
Vendor Total:		42,941.75										
CUMBER75 CUMBERLAND TIRE CENTER INC.												
22-00211	01/25/22 PW: POLICE / VEHICLE MAINT			B								
14	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22				1106034	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
15	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22				1106297	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
16	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22				1106298	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
17	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22				1106376	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
18	PW: POLICE / VEHICLE MAINT	24.50	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22				1106465	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
		122.50										
22-00829	05/25/22 PW: POLICE / VEHICLE MAINT			B								
5	PW: POLICE / VEHICLE MAINT	659.80	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	08/02/22				1106037	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
6	PW: POLICE / VEHICLE MAINT	119.26	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	08/02/22				1106444	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
		779.06										
22-00860	05/31/22 WTR/SWR - TRAILER TIRES											
1	WTR/SWR - TRAILER TIRES	270.54	2-05-55-502-001-026	B Maintenance of Other Equipment	R	05/31/22	08/02/22				1105444	N
2	WTR/SWR - TRAILER TIRES	270.54	2-05-55-502-002-026	B Maintenance of Other Equipment	R	05/31/22	08/02/22				1105444	N
		541.08										
Vendor Total:		1,442.64										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DMCSUP50 DMC SUPPLIES, INC.														
22-00769	05/09/22	WTR/SWR - JANITOR SUPPLIES		B										
3	WTR/SWR - JANITOR SUPPLIES	294.00	2-05-55-502-001-035	B Janitorial,Laundry, and Household Suppli	R	05/09/22	08/02/22	83062						N
4	WTR/SWR - JANITOR SUPPLIES	294.00	2-05-55-502-002-035	B Janitorial,Laundry, and Household Suppli	R	05/09/22	08/02/22	83062						N
		588.00												
22-01025	06/30/22	zoo: heavy duty trash bags		B										
2	zoo: heavy duty trash bags	68.00	2-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl	R	06/30/22	08/02/22	83115						N
	Vendor Total:	656.00												
EASTE005 EASTERN WAREHOUSE DISTRIBUTORS														
22-00215	01/25/22	PW: POLICE / VEHICLE MAINT		B										
5	PW: POLICE / VEHICLE MAINT	67.45	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22	32IV230359						N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
6	PW: POLICE / VEHICLE MAINT	474.75	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22	32IV230360						N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
7	PW: POLICE / VEHICLE MAINT	407.30	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/25/22	08/02/22	32IV230361						N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE	949.50												
	Vendor Total:	949.50												
ENHANC50 dba ENHANCED WEB SERVICES														
22-01104	07/20/22	COMP:SIGNATURESCAN/T.MCGAHHEY												
1	COMP:SIGNATURESCAN/T.MCGAHHEY	29.95	2-01-20-130-000-036	B Finance - Office Supplies	R	07/20/22	08/02/22	16864						N
	Vendor Total:	29.95												
ENVIRO75 ENVIRONMENTAL RESOLUTIONS, INC.														
22-01140	07/28/22	S/A#306:ALAN TRZUSKOSKI/INSTR												
1	S/A#306:ALAN TRZUSKOSKI/INSTR	736.09	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/28/22	08/02/22	90946						N
22-01142	07/28/22	S/A#308:EASTERN PACIFIC REDEVL												
1	S/A#308:EASTERN PACIFIC REDEVL	4,736.09	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/28/22	08/02/22	90942						N
22-01143	07/28/22	S/A#310:ELEVATE9 MICRO-CANNABI												
1	S/A#310:ELEVATE9 MICRO-CANNABI	240.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/28/22	08/02/22	90944						N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ENVIRO75	ENVIRONMENTAL RESOLUTIONS, INC.	Continued												
22-01144	07/28/22	S/A#311:74	N. BURLINGTON ROAD											
1	S/A#311:74	N. BURLINGTON ROAD	881.09	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	07/28/22	08/02/22		90947		N		
Vendor Total:			6,593.27											
ERIKA005	ERIKA PITSKER													
22-01132	07/26/22	FIRE:ANNUALBOOTREIMB/E.PITSKER												
1	FIRE:ANNUALBOOTREIMB/E.PITSKER	107.09	2-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	R	07/26/22	08/02/22		AMAZON ORDER		N			
Vendor Total:			107.09											
FEDEX050	FEDEX													
22-01078	07/18/22	COMP: Overnight Express fee												
1	COMP: Overnight Express fee	39.57	2-01-31-448-000-020	B POSTAGE	R	07/18/22	08/02/22		7-807-78047		N			
Vendor Total:			39.57											
GARDEN50	GARDEN STATE HWY. PRODUCTS													
22-00795	05/17/22	POL/Decals												
1	POL/Decals	237.50	2-01-25-240-000-025	B Police - Maintenance of Motor Vehicles	R	05/17/22	08/02/22		PS-INV107673		N			
Vendor Total:			237.50											
GMWHIT33	G.M. WHITE ELECTRIC INC													
22-01000	06/23/22	PW:STS & RDS/MAINT. & REPAIRS												
1	PW:STS & RDS/MAINT. & REPAIRS	1,056.98	2-01-26-290-000-123	B Streets and Rds - Maintenance and Repair	R	06/23/22	08/02/22		2021064-23		N			
22-01046	07/12/22	Pol/Street light repair												
2	Pol/Street light repair	392.40	2-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	07/12/22	08/02/22		2021064-25		N			
Vendor Total:			1,449.38											
GRANI005	GRANITE TELECOMMUNICATIONS, LLC													
22-00153	01/19/22	PW: TELECOMMUNICATIONS												
20	PW: TELECOMMUNICATIONS	84.66	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	08/02/22		565929462		N			
21	PW: TELECOMMUNICATIONS	80.87	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	08/02/22		565929463		N			

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Item	Description	Amount	Charge Account	Acct Type Description								
GRANI005 GRANITE TELECOMMUNICATIONS, LLC Continued												
22-00153	01/19/22 PW: TELECOMMUNICATIONS			Continued								
22	PW: TELECOMMUNICATIONS	327.52	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	08/02/22				565929460	N
		493.05										
Vendor Total:		493.05										
GRANTU50 GRANTURK EQUIPMENT CO, INC.												
22-00888	06/06/22 PW:SOLIDW/MAINT. & REPAIRS			B								
3	PW:SOLIDW/MAINT. & REPAIRS	531.25	2-09-55-502-000-123	B Maintenance and Repairs	R	06/06/22	08/02/22				1147487-01	N
Vendor Total:		531.25										
HHHANK50 H. H. HANKINS & BRO, INC.												
22-00247	01/25/22 PW:PUB. BLDGS/MATERIALS&SUPPLY			B								
31	PW:PUB. BLDGS/MATERIALS&SUPPLY	26.97	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712184	N
32	PW:PUB. BLDGS/MATERIALS&SUPPLY	6.27	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712202	N
33	PW:PUB. BLDGS/MATERIALS&SUPPLY	6.99	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712268	N
34	PW:PUB. BLDGS/MATERIALS&SUPPLY	21.49	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712292	N
35	PW:PUB. BLDGS/MATERIALS&SUPPLY	0.99	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712375	N
36	PW:PUB. BLDGS/MATERIALS&SUPPLY	213.36	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712450	N
37	PW:PUB. BLDGS/MATERIALS&SUPPLY	9.88	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712461	N
38	PW:PUB. BLDGS/MATERIALS&SUPPLY	3.79	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712473	N
39	PW:PUB. BLDGS/MATERIALS&SUPPLY	9.49	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712497	N
40	PW:PUB. BLDGS/MATERIALS&SUPPLY	20.28	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712512	N
41	PW:PUB. BLDGS/MATERIALS&SUPPLY	13.14	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712695	N
42	PW:PUB. BLDGS/MATERIALS&SUPPLY	9.99	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712702	N
43	PW:PUB. BLDGS/MATERIALS&SUPPLY	25.37	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/25/22	08/02/22				2712707	N
		368.01										
22-00965 06/20/22 PW:STS & RDS/EQUIP&SUPPLIES B												
9	PW:STS & RDS/EQUIP&SUPPLIES	11.99	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22				2712325	N
10	PW:STS & RDS/EQUIP&SUPPLIES	42.78	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22				2712374	N
11	PW:STS & RDS/EQUIP&SUPPLIES	154.99	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22				2712576	N
12	PW:STS & RDS/EQUIP&SUPPLIES	27.98	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22				2712712	N
13	PW:STS & RDS/EQUIP&SUPPLIES	26.19	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22				2712742	N
14	PW:STS & RDS/EQUIP&SUPPLIES	57.48	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22				2712838	N
15	PW:STS & RDS/EQUIP&SUPPLIES	83.94	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22	08/02/22				2712839	N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
HHHANK50	H.H. HANKINS & BRO, INC.	Continued							
22-00965	06/20/22	PW:STS & RDS/EQUIP&SUPPLIES		2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	06/20/22 08/02/22	2712898	N
16		PW:STS & RDS/EQUIP&SUPPLIES	39.99						
			445.34						
22-00969	06/20/22	PW:PUB. BLDGS/MATERIALS&SUPPLY		2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/20/22 08/02/22	2712783	N
2		PW:PUB. BLDGS/MATERIALS&SUPPLY	10.99						
3		PW:PUB. BLDGS/MATERIALS&SUPPLY	17.49					2712972	N
			28.48						
22-01049	07/12/22	HOUSING/CODE GAS & OIL SUPPLY		2-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	07/12/22 08/02/22	2712012	N
1		HOUSING/CODE GAS & OIL SUPPLY	26.99						
		Vendor Total:	868.82						
HOLLYC40	HOLLY CITY FAMILY CENTER								
22-00945	06/15/22	rec: Lifeguard Trainings		T-42-00-000-000-003	B Reserve for Rec Trust-Sunset Lake Donate	R	06/15/22 08/02/22	LIFEGUARD TRAIN	N
1		rec: Lifeguard Trainings	550.00						
		Tracking Id: LIFEGUARDS RECREATION - LIFEGUARD							
		Vendor Total:	550.00						
INSPIR56	INSPIRA HLTH NTRK URGENT CARE								
22-00506	03/14/22	POL/Medical new hire		2-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy	R	03/14/22 08/02/22	347801	N
1		POL/Medical new hire	341.00						
22-00986	06/22/22	FIRE/EMS: NEW HIRE PHYSICALS		2-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R	06/22/22 08/02/22	355852	N
3		FIRE/EMS: NEW HIRE PHYSICALS	125.00						
4		FIRE/EMS: NEW HIRE PHYSICALS	125.00					358298	N
			250.00						
22-01075	07/18/22	WTR/SWR - DOT RECERTIFICATIONS		2-05-55-502-001-093	B Medical Expenses includes Annual Physica	R	07/18/22 08/02/22	358858	N
3		WTR/SWR - DOT RECERTIFICATIONS	65.00						
4		WTR/SWR - DOT RECERTIFICATIONS	65.00					358552	N

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Item Description	Amount Charge Account Acct Type Description		Stat/Chk	Enc Date Date	Date Invoice	Excl
KATHLE26 KATHLEEN MCGILL GASKILL, ESQ						
22-00750 05/03/22 ZNGBD: ZONING BD SOLICITOR	B					
5 ZNGBD: ZONING BD SOLICITOR	416.66 2-01-21-185-000-028 B Zoning Adj - Other Professional Svcs	R	05/03/22	08/02/22	BZB-13-132	N
6 ZNGBD: ZONING BD SOLICITOR	416.66 2-01-21-185-000-028 B Zoning Adj - Other Professional Svcs	R	05/03/22	08/02/22	BZB-13-133	N
7 ZNGBD: ZONING BD SOLICITOR	416.66 2-01-21-185-000-028 B Zoning Adj - Other Professional Svcs	R	05/03/22	08/02/22	BZB-13-134	N
	1,249.98					
22-01141 07/28/22 S/A#307:DAVID MILLER						
1 S/A#307:DAVID MILLER	310.50 T-41-00-000-000-001 B Reserve Developer's Escrow - sub-acct	R	07/28/22	08/02/22	BZB-13-131	N
Vendor Total:	1,560.48					
KDI00050 KDI						
22-01060 07/13/22 PURCH:QUARTERLY INVOICE1169438						
1 FIRE SAVIN/2554SP NUMBER 51600	22.98 2-01-25-265-000-053 B Fire/EMS - Office Equipment	R	07/13/22	08/02/22	1169438	N
2 TAX SAVIN/C3003 #49271	0.27 2-01-20-145-000-500 B Tax Collection - Contractual Services	R	07/13/22	08/02/22	1169438	N
3 TAX SAVIN/C3003 #49271	151.57 2-01-20-145-000-500 B Tax Collection - Contractual Services	R	07/13/22	08/02/22	1169438	N
4 COURT SAVIN/MP6055SP #54095	97.51 2-01-43-490-000-500 B Mun Court - Contractual Services	R	07/13/22	08/02/22	1169438	N
5 Assessor SAVIN/MPC3004 # 52835	61.80 2-01-20-150-000-500 B Tax Assessment - Contractual Services	R	07/13/22	08/02/22	1169438	N
6 Assessor SAVIN/MPC3004 # 52835	40.57 2-01-20-150-000-500 B Tax Assessment - Contractual Services	R	07/13/22	08/02/22	1169438	N
	374.70					
22-01098 07/20/22 CRT2022: COPIER MAINTENANCE						
1 CRT2022: COPIER MAINTENANCE	30.00 2-01-43-490-000-500 B Mun Court - Contractual Services	R	07/20/22	08/02/22	1165351	N
Vendor Total:	404.70					
KMDC0005 KMD BUSINESS CONSULTANTS LLC						
22-00004 01/06/22 PURCH:CY22 QPA Services	2c-00001 C					
7 PURCH:CY22 QPA Services	5,500.00 2-01-20-101-000-028 B Purchasing - Other Prof Services	R	01/06/22	08/02/22	1175	N
Vendor Total:	5,500.00					
LARRIL50 LARRI LOPEZ MORALES						
22-01079 07/19/22 POL:REIMBURSEMENT/MORALES,L						
1 POL:REIMBURSEMENT/MORALES,L	730.32 2-01-25-240-000-032 B Police - Clothing & Uniforms	R	07/19/22	08/02/22	75351/DISCOVER	N
Vendor Total:	730.32					

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								
LILLIS70 LILLISTON FORD												
22-00765	05/09/22 SWR - VEHICLE PARTS & ACCESORI			B								
4	SWR - VEHICLE PARTS & ACCESORI	11.95	2-05-55-502-002-034	B Motor Vehicle Parts and Accessories	R	05/09/22	08/02/22				667617	N
22-01012	06/28/22 PW:POLICE/VEHICLE MAINTENANCE			B								
2	PW:POLICE/VEHICLE MAINTENANCE	144.20	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/28/22	08/02/22				666079	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
22-01013	06/28/22 PW:STS&RDS/VEHICLE MAINTENANCE			B								
1	PW:STS&RDS/VEHICLE MAINTENANCE	517.89	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	06/28/22	08/02/22				666814	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS											
	Vendor Total:	674.04										
LINDAA33 LINDA A DEDRICK												
22-00283	01/28/22 CRT2022 - SPANISH INTERPRETER			B								
38	CRT2022 - SPANISH INTER DEFEND	156.40	T-20-00-000-000-001	B Reserve for Public Defender	R	03/09/22	08/02/22				PD# 13	N
39	CRT2022 - SPANISH INTERPRETER	396.40	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	08/02/22				BMC - 24	N
40	CRT2022 - SPANISH INTERPRETER	390.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	08/02/22				BMC - 25	N
		942.80										
	Vendor Total:	942.80										
MARLE005 MARLEE CONTRACTORS, LLC												
22-00754	05/09/22 PW:PUB.BLDGS/HVAC ROUTINE MAIN			B								
2	PW:PUB.BLDGS/HVAC ROUTINE MAIN	2,150.00	2-01-26-310-000-500	B Public Buildings - Contractual	R	05/09/22	08/02/22				94325	N
	Vendor Total:	2,150.00										
MARSHA40 MARSHALL DENNEHEY WARNER COLEM												
22-00375	02/14/22 Law Dept - Pro Cap Matter			B								
7	Law Dept - Pro Cap Matter	253.00	2-01-20-155-000-026	B LAW- Solicitor - Special Counsel	R	02/14/22	08/02/22				13703902	N
	Vendor Total:	253.00										
MASER001 COLLIERS ENGINEERING & DESIGN												
22-01105	07/20/22 ENG:WESTWOOD INSP PROJ#30330			B								
1	ENG:WESTWOOD INSP PROJ#30330	2,248.50	G-02-21-835-000-000	B Reconstruction of Westwood Ave/Var Loc	R	07/20/22	08/02/22				0000767552	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
MASER001	COLLIERS ENGINEERING & DESIGN	Continued											
22-01106	07/20/22	ENG:WESTWOOD INSP PROJ# 30330											
1	ENG:WESTWOOD INSP PROJ# 30330	1,350.00	G-02-21-835-000-000	B Reconstruction of Westwood Ave/Var Loc	R	07/20/22	08/02/22		0000767552		N		
Vendor Total:		3,598.50											
MAXCOM30	MAX COMMUNINCATIONS, INC												
22-00093	01/12/22	FIRE: COMMUNICATION SERVICES		B									
7	FIRE: COMMUNICATION SERVICES	94.46	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	08/02/22		27731		N		
Vendor Total:		94.46											
METTEL75	METROPOLITAN TELECOMMUNICATION												
22-00156	01/19/22	PW: TELECOMMUNICATIONS		B									
8	PW: TELECOMMUNICATIONS	856.69	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	04/22/22	08/02/22		0100461631-2760		N		
Vendor Total:		856.69											
MIKESB35	MIKE'S BETTER SHOES												
22-01017	06/28/22	WTR/SWR - WORK BOOTS											
1	WTR/SWR - WORK BOOTS	1,005.00	2-05-55-502-001-033	B Work Boots	R	06/28/22	08/02/22		248948		N		
2	WTR/SWR - WORK BOOTS	735.00	2-05-55-502-002-033	B Work Boots	R	06/28/22	08/02/22		248948		N		
		1,740.00											
Vendor Total:		1,740.00											
MIRACL39	MIRACLE CHEMICAL COMPANY, INC.												
22-00072	01/11/22	WTR - WELL TREATMENT CHEMICALS		B									
7	WTR - WELL TREATMENT CHEMICALS	1,499.20	2-05-55-502-001-031	B Chemicals and Gases	R	06/10/22	08/02/22		51009		N		
Vendor Total:		1,499.20											
MUNICI64	MUNICIPAL MAINT.CO. INC.												
22-00696	04/22/22	SWR - PS 3 SUPPLIIES											
1	SWR - PS 3 SUPPLIIES	750.00	2-05-55-502-002-132	B Pump and Station Repair	R	04/22/22	08/02/22		16774		N		
22-00697	04/22/22	SWR - PS 6 CAGED LIGHT FIXTURE											
1	SWR - PS 6 CAGED LIGHT FIXTURE	1,320.00	2-05-55-502-002-132	B Pump and Station Repair	R	04/22/22	08/02/22		16851		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 Exc1
MUNICI64	MUNICIPAL MAINT.CO. INC.	Continued											
22-00698	04/22/22	SWR -PS 7 LEAD PRESSURE SWITCH											
1	SWR -PS 7 LEAD PRESSURE SWITCH	1,760.00	2-05-55-502-002-132	B Pump and Station Repair	R	04/22/22	08/02/22	16852					N
22-00898	06/07/22	SWR - PUMP STATION #4											
1	SWR - PUMP STATION #4	1,320.00	2-05-55-502-002-132	B Pump and Station Repair	R	06/07/22	08/02/22	16869					N
22-01087	07/19/22	SWR - STATION #3 PIPEWORK											
1	SWR - STATION #3 PIPEWORK	17,881.73	2-05-55-502-002-132	B Pump and Station Repair	R	07/19/22	08/02/22	16707					N
Vendor Total:		23,031.73											
NJADV005	NJ Advance Media												
22-00803	05/20/22	REC: KidsFest											
1	REC: KidsFest	1,130.00	2-01-30-420-000-118	B Public Relations - Publicity	R	05/20/22	08/02/22	0002873288					N
2	REC: KidsFest	420.00	2-01-30-420-000-118	B Public Relations - Publicity	R	05/20/22	08/02/22	0002891474					N
		1,550.00											
Vendor Total:		1,550.00											
NJDEP050	NJDEP-DIVISION FISH & WILDLIFE												
22-00957	06/20/22	zoo: (2) pheasants;(1) skunk											
1	zoo: (2) pheasants;(1) skunk	12.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	06/20/22	08/02/22	PERMIT/APP '22					N
Vendor Total:		12.00											
NJEDA005	NJ ECONOMIC DEVELOPMENT AUTH												
22-01099	07/20/22	CDBG: HDSRF Grant application											
1	CDBG: HDSRF Grant application	500.00	T-33-21-000-000-114	B CDBG 2021 - Recreational Facility Improv	R	07/20/22	08/02/22	GRANT APP FEE					N
Vendor Total:		500.00											
ONECAL45	ONE CALL CONCEPTS, INC.												
22-00367	02/10/22	WTR/SWR - MONTHLY MARK OUTS											
13	WTR/SWR - MONTHLY MARK OUTS	62.21	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	02/10/22	08/02/22	2065186					N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
ONECAL45 ONE CALL CONCEPTS, INC. Continued							
	22-00367 02/10/22 WTR/SWR - MONTHLY MARK OUTS	Continued					
	14 WTR/SWR - MONTHLY MARK OUTS		62.20 2-05-55-502-002-028	B Auditor and Other Prof Consultants/Serv R	02/10/22 08/02/22	2065186	N
			<u>124.41</u>				
	Vendor Total:		124.41				
QCLAB050 EUROFINS QC, INC.							
	22-01002 06/23/22 PW:SOLID WASTE/WELL TESTING						
	1 PW:SOLID WASTE/WELLS TESTING		1,495.88 2-09-55-502-000-135	B Well Monitoring R	06/23/22 08/02/22	6300025277	N
	22-01077 07/18/22 WTR - WELL #22 WTR SAMPLES	B					
	2 WTR - WELL #22 WTR SAMPLES		50.00 2-05-55-502-001-129	B Water Samples R	07/18/22 08/02/22	6300026579	N
	3 WTR - WELL #22 WTR SAMPLES		50.00 2-05-55-502-001-129	B Water Samples R	07/18/22 08/02/22	6300027271	N
			<u>100.00</u>				
	Vendor Total:		1,595.88				
RENTAL50 RENTAL COUNTRY							
	22-00637 04/06/22 WTR/SWR - OTH EQUIP REPAIR	B					
	3 WTR/SWR - OTH EQUIP REPAIR		158.26 2-05-55-502-001-026	B Maintenance of Other Equipment R	04/06/22 08/02/22	VARS APRIL INVS	N
	4 WTR/SWR - OTH EQUIP REPAIR		158.25 2-05-55-502-002-026	B Maintenance of Other Equipment R	04/06/22 08/02/22	VARS APRIL INVS	N
			<u>316.51</u>				
	Vendor Total:		316.51				
RICHA010 RICHARD E. PIERSON MATERIALS CO							
	22-01015 06/28/22 WTR - HP COLD PATCH	B					
	2 WTR - HP COLD PATCH		2,944.60 2-05-55-502-001-138	B Road maintenance Supplies R	06/28/22 08/02/22	39318	N
	Vendor Total:		2,944.60				
RICHTR65 RICH TREE SERVICE INC							
	22-01042 07/12/22 CDBG Demo: 117 Pamphylia Ave						
	1 CDBG Demo: 117 Pamphylia Ave		2,400.00 T-33-21-000-000-110	B CDBG 2021 - Demolish Building(Clearance) R	07/12/22 08/02/22	2202409	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 Excl
RICHTR65 RICH TREE SERVICE INC Continued																
	22-01100	07/20/22	Rec: Ins Claim- bear enclosure													
	1	zoo: bear enclosure	1,280.00	2-01-42-103-000-022	B SHARED SERVICE BOE CITY PARK	R	07/20/22	08/02/22						2202552		N
	Vendor Total:		3,680.00													
RICKYS50 RICKY SLADE CONSTRUCTION, INC.																
	22-00410	02/18/22	COMP: Recons Westwood Ave	2C-00006	C											
	1	COMP: Recons Westwood Ave	365,536.60	G-02-21-835-000-000	B Reconstruction of Westwood Ave/Var Loc	R	01/18/22	08/02/22							PAY EST #1	N
	Vendor Total:		365,536.60													
RODEN005 RODENTPRO.COM, LLC																
	22-00556	03/22/22	zoo: hairless mice, chicks	B												
	3	zoo: hairless mice, chicks	151.00	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	03/22/22	08/02/22						644532		N
	Vendor Total:		151.00													
SJINTR45 SOUTH JERSEY INTERPRETERS, LLC																
	22-00984	06/22/22	CRT2022-SPECIAL INTERPRETING	B												
	2	CRT2022-SPECIAL INTERPRETER	180.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/22/22	08/02/22						358		N
	3	CRT2022-SPECIAL INTERPRETER	270.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/22/22	08/02/22						366		N
			450.00													
	Vendor Total:		450.00													
SOMERT50 SOMERTIME POOL & SPA SUPPLIES																
	22-01061	07/13/22	rec: Splash Park 2022													
	1	rec: Splash Park 2022	765.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	07/13/22	08/02/22						150066		N
		Tracking Id: SPLASH PRK RECREATION - SPLASH PARK														
	Vendor Total:		765.00													
SONYAR10 SONYA R. AHMAD																
	22-01134	07/26/22	MA:CONSULTANT/SONYA R AHMAD													
	1	MA:CONSULTANT/SONYA R AHMAD	375.00	T-28-00-000-000-001	B Reserve for BAAD	R	07/26/22	08/02/22						CONSULTANT		N
	Vendor Total:		375.00													

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
THESH45 THE SHANNAHAN WATER CO INC													
22-00287	01/31/22	PW: PUB.BLDGS/CONTRACTUAL		B									
7		PW: PUB.BLDGS/CONTRACTUAL	1,129.00	2-01-26-310-000-500	B	Public Buildings - Contractual	R	05/25/22	08/02/22			VAR JUNE INVS	N
Vendor Total:			1,129.00										
TRINIT75 TRINITY SOLAR INC.													
22-01103	07/20/22	CONST: REFUND/TRINITY SOLAR											
1		CONST: REFUND/TRINITY SOLAR	83.40	2-01-08-160-012	R	Construction Permits	R	07/20/22	08/02/22			RES NO. 107-22	N
2		CONST: REFUND/TRINITY SOLAR	653.40	2-01-08-160-014	R	Electrical Inspection	R	07/20/22	08/02/22			RES NO. 107-22	N
3		CONST: REFUND/TRINITY SOLAR	62.40	2-01-08-160-017	R	Fire Protection	R	07/20/22	08/02/22			RES NO. 107-22	N
			799.20										
Vendor Total:			799.20										
ULINEI40 ULINE, INC.													
22-00812	05/23/22	CDBG: Picnic tables, cart, etc											
1		CDBG: Picnic tables, cart, etc	240.00	T-33-21-000-000-114	B	CDBG 2021 - Recreational Facility Improv	R	05/23/22	08/02/22			151392273	N
2		CDBG: Picnic tables, cart, etc	1,063.03	T-33-21-000-000-114	B	CDBG 2021 - Recreational Facility Improv	R	05/23/22	08/02/22			151392272	N
3		CDBG: Picnic tables, cart, etc	618.86	T-33-21-000-000-114	B	CDBG 2021 - Recreational Facility Improv	R	05/23/22	08/02/22			150877057	N
			1,921.89										
Vendor Total:			1,921.89										
USABLU35 USABlueBook													
22-00655	04/11/22	WTR - WELL PUMP EQUIPMENT		B									
3		WTR - WELL PUMP EQUIPMENT	110.24	2-05-55-502-001-126	B	Pump and well Repair Maintenance	R	04/11/22	08/02/22			043090	N
Vendor Total:			110.24										
VERIZO22 VERIZON													
22-00098	01/12/22	FIRE: COMMUNICATIONS		B									
8		FIRE: COMMUNICATIONS	417.07	2-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	04/27/22	08/02/22			BILDATE07/03/22	N
Vendor Total:			417.07										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Excl
VERIZO31 VERIZON												
22-00032	01/07/22 WTR-MONTHLY FIOS/SCADA SERVICE				B							
14	WTR-MONTHLY FIOS/SCADA SERVICE	114.99	2-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	06/27/22	08/02/22				BILDATE07/15/22	N
Vendor Total:		114.99										
VICEN005 VICENT'S LAWCARE SERVICE												
22-00798	05/20/22 zoo: lawncare maintenance				B							
5	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	08/02/22				1017	N
6	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	08/02/22				1018	N
7	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	08/02/22				1019	N
8	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	08/02/22				1020	N
9	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	08/02/22				1021	N
10	zoo: lawncare maintenance	600.00	2-01-28-376-000-500	B Zoo - Contractual Services	R	05/20/22	08/02/22				1022	N
		<u>3,600.00</u>										
Vendor Total:		3,600.00										
WBMAS050 W.B. MASON COMPANY, INC.												
22-00914	06/14/22 COMP: Office Supplies				B							
2	COMP: Office Supplies	38.28	2-01-20-130-000-036	B Finance - Office Supplies	R	06/14/22	08/02/22				230742270	N
3	COMP: Office Supplies	3.36	2-01-20-130-000-036	B Finance - Office Supplies	R	06/14/22	08/02/22				CM1010022	N
4	COMP: Office Supplies	3.36	2-01-20-130-000-036	B Finance - Office Supplies	R	06/14/22	08/02/22				230849892	N
5	COMP: Office Supplies	133.58	2-01-20-130-000-036	B Finance - Office Supplies	R	06/14/22	08/02/22				230927758	N
		<u>171.86</u>										
Vendor Total:		171.86										
WENDY005 WENDY'S												
22-00332	02/04/22 MA:2022 Approved Activities				B							
3	MA:2022 Approved Activities	45.17	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island R	R	02/04/22	08/02/22				642022COFB	N
4	MA:2022 Approved Activities	220.95	G-02-22-711-000-012	B Municipal Alliance FY22 Poss/Cand Island R	R	02/04/22	08/02/22				6302022COFB	N
		<u>266.12</u>										
Vendor Total:		266.12										

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
Item	Description															Excl
XEROX005 XEROX CORPORATION																
22-00228	01/25/22	POL/COPIER			B											
17	POL/COPIER		215.55	2-01-25-240-000-500	B	Police - Contractual Services	R	05/24/22	08/02/22				016511370		N	
18	POL/COPIER		259.50	2-01-25-240-000-500	B	Police - Contractual Services	R	05/24/22	08/02/22				016511371		N	
19	POL/COPIER		<u>260.91</u>	2-01-25-240-000-500	B	Police - Contractual Services	R	05/24/22	08/02/22				016511372		N	
			735.96													
22-00253 01/25/22 PW:PUB.BLDGS/COPIER																
7	PW:PUB.BLDGS/COPIER		159.78	2-01-26-310-000-500	B	Public Buildings - Contractual	R	01/25/22	08/02/22					016511373		N
22-00369 02/10/22 zoo: customer no. 725082986																
19	zoo: customer no. 725082986		61.39	2-01-28-376-000-500	B	Zoo - Contractual Services	R	02/10/22	08/02/22					016636484		N
20	MA: invoice no. 015501348		30.68	T-28-00-000-000-001	B	Reserve for BAAD	R	02/10/22	08/02/22					016636484		N
21	rec: invoice date: 2-04-22		<u>61.39</u>	2-01-28-370-000-500	B	Recreation - Contractual Services	R	02/10/22	08/02/22					016636484		N
			153.46													
22-00441 02/28/22 ECDEV/Law: Copier lease C8135T																
14	ECDEV/Law: Copier lease C8135T		65.33	2-01-20-155-000-500	B	Law-Solicitor Contractual Services	R	05/10/22	08/02/22					016636485		N
15	ECDEV/Law: Copier lease C8135T		<u>43.56</u>	T-29-18-199-000-200	B	UEZ Reallocation - Admin OE	R	05/10/22	08/02/22					016636485		N
			108.89													
22-00691 04/22/22 Housing+Code- Copier Lease																
2	Housing+Code- Copier Lease		84.31	2-01-22-200-000-500	B	Housing & Insp - Contractual Services	R	04/22/22	08/02/22					016060044		N
3	Housing+Code- Copier Lease		113.74	2-01-22-200-000-500	B	Housing & Insp - Contractual Services	R	04/22/22	08/02/22					016388435		N
4	Housing+Code- Copier Lease		<u>102.31</u>	2-01-22-200-000-500	B	Housing & Insp - Contractual Services	R	04/22/22	08/02/22					016511375		N
			300.36													
Vendor Total:			1,458.45													

Total Purchase Orders: 141 Total P.O. Line Items: 311 Total List Amount: 1,131,911.48 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	2-01	518,331.87	0.00	518,331.87	799.20	0.00	519,131.07
WATER/SEWER OPERATING	2-05	85,378.24	0.00	85,378.24	0.00	0.00	85,378.24
SOLID WASTE	2-09	140,179.88	0.00	140,179.88	0.00	0.00	140,179.88
RECREATION TRUST	2-42	0.00	0.00	0.00	100.00	0.00	100.00
Year Total:		743,889.99	0.00	743,889.99	899.20	0.00	744,789.19
GRANT FUND (G ACCOUNTS)	G-02	369,401.22	0.00	369,401.22	0.00	0.00	369,401.22
PUBLIC DEFENDER TRUST	T-20	156.40	0.00	156.40	0.00	0.00	156.40
BAAD TRUST	T-28	872.22	0.00	872.22	0.00	0.00	872.22
UEZ TRUST	T-29	131.96	0.00	131.96	0.00	0.00	131.96
CDBG	T-33	6,451.89	0.00	6,451.89	0.00	0.00	6,451.89
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	6,903.77	0.00	6,903.77	0.00	0.00	6,903.77
RECREATION TRUST	T-42	2,790.34	0.00	2,790.34	0.00	0.00	2,790.34
DONATIONS TO CITY PARK	T-52	414.49	0.00	414.49	0.00	0.00	414.49
Year Total:		17,721.07	0.00	17,721.07	0.00	0.00	17,721.07
Total of All Funds:		1,131,012.28	0.00	1,131,012.28	899.20	0.00	1,131,911.48

July 26, 2022
10:35 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: 22-01109 to 22-01109 Rcvd: N Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 07/26/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-01109	07/26/22	NJMVC051 NJMVC TURNERSVILLE LOCATION									
1	WTR/SWR:'22	BLKSTNETRAILER TAG	60.00	2-05-55-502-001-133	B	Permits and Fees	A	07/26/22	07/26/22		4C9BU1627NL3251

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 60.00 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	60.00	0.00	0.00	60.00
Total of All Funds:		<u>60.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.00</u>

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

AUGUST 16, 2022

Total Schedule of Bills:	\$	3,611,924.88
Final Schedule of Bills:	\$	3,611,924.88

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4977IN50	4977 INC.															
22-00007	01/07/22	zoo: weekly groceries		B												
21	zoo: weekly groceries	47.96	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	01/07/22	08/16/22		05260365055	N						
Vendor Total:		47.96														
ADLERS65	ADLER & STOMEL															
22-00171	01/21/22	MUNCRT: Public Defender CY22		B												
39	MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender	R	01/21/22	08/16/22		07/21/22 PM	N						
40	MUNCRT: Public Defender CY22	250.00	T-20-00-000-000-001	B Reserve for Public Defender	R	07/12/22	08/16/22		07/26/22 INMATE	N						
		500.00														
Vendor Total:		500.00														
ADVAN010	ADVANCED GEOSERVICES CORP.															
22-00034	01/07/22	WTR - PROFESSIONAL SERVICES		B												
6	WTR - PROFESSIONAL SERVICES	2,520.00	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	07/12/22	08/16/22		CINV-121331	N						
Vendor Total:		2,520.00														
AIRGAS51	AIRGAS USA, LLC															
22-00548	03/21/22	PW:STS&RDS/OTHER EQUIP&SUPPLY		B												
4	PW:STS&RDS/OTHER EQUIP&SUPPLY	155.63	2-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	03/21/22	08/16/22		9128090462	N						
Vendor Total:		155.63														
ALSGR005	ALS GROUP USA.CORP.															
22-00312	02/02/22	WTR - MONTHLY WATER SAMPLES		B												
8	WTR - MONTHLY WATER SAMPLES	1,153.00	2-05-55-502-001-129	B Water Samples	R	06/06/22	08/16/22		40-2566381	N						
Vendor Total:		1,153.00														

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	Exc
AMAZON20 AMAZON.COM SERVICES LLC																	
22-00975	06/20/22	zoo: education programs		B													
5	zoo: education programs	24.99	T-42-00-000-000-002	B	Reserve for Rec Trust - Zoo Education	R	06/20/22	08/16/22						1HVD-9YX4-3117		N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM																	
Vendor Total:		24.99															
AMBUL005 AMBULANCE BILLING CO., LLC																	
22-00167	01/21/22	FIRE/EMS: Ambulance Bill CY22		2C-00004	C												
6	FIRE/EMS: Ambulance Bill CY22	10,374.97	2-01-25-265-000-500	B	Fire/EMS - Contractual Services(OE)	R	01/01/22	08/16/22						1000		N	
7	FIRE/EMS: Ambulance Bill CY22	5,641.14	2-01-25-265-000-500	B	Fire/EMS - Contractual Services(OE)	R	01/01/22	08/16/22						1032		N	
		16,016.11															
Vendor Total:		16,016.11															
ATLANT15 ATLANTIC CITY ELECTRIC																	
22-00021	01/07/22	ZOO: MONTHLY ELECTRIC		B													
35	ZOO: MONTHLY ELECTRIC	972.13	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	08/16/22						200641764258		N	
36	ZOO: MONTHLY ELECTRIC	316.20	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	08/16/22						200671754234		N	
37	ZOO: MONTHLY ELECTRIC	87.44	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	08/16/22						201030099177		N	
38	ZOO: MONTHLY ELECTRIC	11.11	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	08/16/22						200141877296		N	
		1,386.88															
22-00022	01/07/22	RECREATION: MONTHLY ELECTRIC		B													
12	RECREATION: MONTHLY ELECTRIC	3,460.86	2-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	05/20/22	08/16/22						VAR JULY INVS		N	
Vendor Total:		4,847.74															
ATLANT19 ATLANTIC CITY ELECTRIC																	
22-00030	01/07/22	WTR - MONTHLY ELECTRIC BILLS		B													
38	WTR - MONTHLY ELECTRIC BILLS	21.61	2-05-55-502-001-071	B	Electricity	R	06/06/22	08/16/22						200821687323		N	
39	WTR - MONTHLY ELECTRIC BILLS	6,426.82	2-05-55-502-001-071	B	Electricity	R	06/06/22	08/16/22						200611772755		N	
40	WTR - MONTHLY ELECTRIC BILLS	4,066.68	2-05-55-502-001-071	B	Electricity	R	06/06/22	08/16/22						201050099404		N	
41	WTR - MONTHLY ELECTRIC BILLS	1,073.28	2-05-55-502-001-071	B	Electricity	R	06/06/22	08/16/22						200431824672		N	
42	WTR - MONTHLY ELECTRIC BILLS	184.02	2-05-55-502-001-071	B	Electricity	R	06/06/22	08/16/22						200961500405		N	
43	WTR - MONTHLY ELECTRIC BILLS	712.54	2-05-55-502-001-071	B	Electricity	R	06/06/22	08/16/22						201070098579		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	Exc1	
ATLANT19	ATLANTIC CITY ELECTRIC	Continued																
22-00030	01/07/22	WTR - MONTHLY ELECTRIC BILLS	Continued															
44	WTR - MONTHLY ELECTRIC BILLS				2-05-55-502-001-071	B	1,154.33		Electricity	R	06/06/22	08/16/22		201050095657		N		
							13,639.28											
22-00031	01/07/22	SWR - MONTHLY ELECTRIC BILLS	B															
43	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	1,172.05		Electricity	R	06/06/22	08/16/22		200991163354		N		
44	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	162.90		Electricity	R	06/06/22	08/16/22		200251849798		N		
45	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	71.45		Electricity	R	06/06/22	08/16/22		200411824829		N		
46	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	19.75		Electricity	R	06/06/22	08/16/22		200991164198		N		
47	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	236.80		Electricity	R	06/06/22	08/16/22		200711745216		N		
48	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	73.54		Electricity	R	06/06/22	08/16/22		200901628240		N		
49	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	303.46		Electricity	R	06/06/22	08/16/22		201070096421		N		
50	SWR - MONTHLY ELECTRIC BILLS				2-05-55-502-002-071	B	152.29		Electricity	R	06/06/22	08/16/22		200861662812		N		
							2,192.24											
Vendor Total:							15,831.52											

ATLANT21	ATLANTIC CITY ELECTRIC																	
22-00146	01/19/22	PW:ELECTRICITY & NATURAL GAS	B															
8	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-021	B	3,819.15		ELECTRIC & NATURAL GAS - POLICE/COURT	R	04/22/22	08/16/22		200651761266		N		
22-00147	01/19/22	PW:ELECTRICITY & NATURAL GAS	B															
80	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	1,218.91		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200081897860		N		
81	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	13.38		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200441814113		N		
82	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	2,282.94		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200381831157		N		
83	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	833.73		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200011911955		N		
84	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	177.19		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200641764259		N		
85	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	624.27		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200381830077		N		
86	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	55.03		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200991164197		N		
87	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	24.63		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200851670229		N		
88	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	20.88		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		201050099412		N		
89	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	304.78		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200241856416		N		
90	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	37.38		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200121882345		N		
91	PW:ELECTRICITY & NATURAL GAS				2-01-31-435-001-020	B	562.85		ELECTRICITY & NATURAL GAS - ANNEX, PUBWRK	R	06/01/22	08/16/22		200381831155		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
ATLANT24 ATLANTIC CITY ELECTRIC															
22-00150	01/19/22	PW: STREET LIGHTING			B										
8		PW: STREET LIGHTING	31,122.97	2-01-31-435-002-020	B	B STREET LIGHTING				R	04/22/22	08/16/22		200481808134	N
Vendor Total:			31,122.97												
ATLANT51 ATLANTIC COUNTY UTILITIES AUTH															
22-00133	01/13/22	SW: CY22 Trash Collect/Recycle		2C-00003	C										
13		SW: Trash Collection CY22	38,125.00	2-09-55-502-000-078	B	Solid Waste Disposal Contract				R	01/01/22	08/16/22		1950332	N
Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA															
14		SW: Recycling Collection CY22	27,619.08	2-09-55-502-000-078	B	Solid Waste Disposal Contract				R	01/01/22	08/16/22		1950361	N
Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA															
Vendor Total:			65,744.08												
ATTMOB50 AT&T MOBILITY															
22-00069	01/11/22	POL/Mobile units			B										
8		POL/Mobile units	2,066.27	2-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG				R	07/12/22	08/16/22		X07282022	N
Vendor Total:			2,066.27												
BATTER50 BATTERIES PLUS BULBS															
22-00962	06/20/22	PW:STS&RDS/VEHICLE MAINTENANCE			B										
6		PW:STS&RDS/VEHICLE MAINTENANCE	540.00	2-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept				R	06/20/22	08/16/22		727-3	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS															
Vendor Total:			540.00												
BLANE005 BLANEY, DONOHUE & WEINBERG, PC															
22-00169	01/21/22	ADMIN: Labor Attorney CY22			B										
15		ADMIN: Labor Attorney CY22	1,606.50	2-01-20-155-000-027	B	Law - Solicitor - Admin Labor Attorney				R	01/21/22	08/16/22		GP206327	N
16		ADMIN: Labor Attorney CY22	499.50	2-01-25-265-000-028	B	Fire/EMS - Other Professional Services				R	04/07/22	08/16/22		GP206327	N
Vendor Total:			2,106.00												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Exc
BLANE005 BLANEY, DONOHUE & WEINBERG, PC Continued												
22-00170	01/21/22 ADM: Labor Attorney Police			B								
6	ADM: Labor Attorney Police	216.00	2-01-25-240-000-027	B Police - Legal Services	R	01/21/22	08/16/22				GP206326	N
Vendor Total:		2,322.00										
BOWMAN33 BOWMAN & COMPANY LLP												
22-00116	01/12/22 AUDIT: CY22 Auditing Services		2C-00002	C								
6	AUDIT: CY22 Auditing Services	4,200.00	2-09-55-502-000-028	B Auditor and Other Prof Consultants/Serv	R	01/01/22	08/16/22				103800	N
7	AUDIT: CY22 Auditing Services	17,800.00	2-01-20-135-000-500	B Audit - Contractual Services	R	01/01/22	08/16/22				103800	N
		22,000.00										
Vendor Total:		22,000.00										
BRIDGE07 BRIDGETON AREA CHAMBER OF												
22-01156	08/01/22 MCO-COUNCIL BACC MEMBER DUES			B								
3	MCO-COUNCIL BACC MEMBER DUES	500.00	2-01-20-110-000-044	B City Council - Professional Assoc.Due	R	08/01/22	08/16/22				2374	N
4	MCO-COUNCIL BACC MEMBER DUES	200.00	2-01-20-110-001-044	B MAYOR - Professional Association Dues	R	08/01/22	08/16/22				2374	N
		700.00										
Vendor Total:		700.00										
BRIDGE08 BRIDGETON AUTO MALL												
22-00833	05/25/22 PW: ST & RDS/ VEHICLE MAINT			B								
3	PW: ST & RDS/ VEHICLE MAINT	79.32	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	08/16/22				570528	N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS												
22-00834	05/25/22 PW: POLICE/VEHICLE MAINT			B								
5	PW: POLICE/VEHICLE MAINT	120.00	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	08/16/22				302229	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
6	PW: POLICE/VEHICLE MAINT	76.02	2-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	05/25/22	08/16/22				570647	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
		196.02										
Vendor Total:		275.34										

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
BRIDGE40 BRIDGETON PLUMBING & HEATING															
22-00930	06/14/22	rec: Splash Park 2022			B										
2	rec: Splash Park 2022	46.11	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	06/14/22	08/16/22		2540768-00						N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK															
Vendor Total:		46.11													
BULBW050 BULB WORLD ELECTRICAL SUPPLY															
22-01084	07/19/22	WTR/SWR - BUILDING MAINT													
1	WTR/SWR - BUILDING MAINT	841.93	2-05-55-502-001-024	B Cleaning and Maintenance of Building and	R	07/19/22	08/16/22		VARs JULY INVS						N
2	WTR/SWR - BUILDING MAINT	841.93	2-05-55-502-002-024	B Cleaning and maintenance of Building and	R	07/19/22	08/16/22		VARs JULY INVS						N
		1,683.86													
Vendor Total:		1,683.86													
CAPEE005 CAPE ENVIRONMENTAL TESTING LAB															
22-00792	05/17/22	rec: weekly water testing			B										
9	rec: weekly water testing	85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22	08/16/22		18-025-20						N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK															
10	rec: weekly water testing	85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22	08/16/22		18-025-27						N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK															
11	rec: weekly water testing	85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22	08/16/22		18-025-28						N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK															
12	rec: weekly water testing	85.00	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	05/17/22	08/16/22		18-025-31						N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK															
		340.00													
Vendor Total:		340.00													
CEDARL25 CEDAR LANE FEEDS, LLC															
22-00891	06/06/22	zoo: hay, straw, game birds			B										
6	zoo: hay, straw, game birds	105.95	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	06/06/22	08/16/22		312053						N
22-01086 07/19/22 zoo: straw, hay, game birds															
2	zoo: straw, hay, game birds	234.88	2-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	07/19/22	08/16/22		268892						N
Vendor Total:		340.83													

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
CENTRA35 CENTRAL JERSEY EQUIPMENT															
22-00961		06/20/22		PW:PARKS/GROUNDS MAINTENANCE		B									
	3			PW:PARKS/GROUNDS MAINTENANCE	132.96	2-01-28-375-000-114			B Parks - Grounds Maintenance	R	06/20/22	08/16/22		1349551	N
Vendor Total:					132.96										
CINTAS51 CINTAS CORPORATION															
22-00061		01/11/22		WTR/SWR - MTHLY UNIFORM RENTAL		B									
	15			WTR/SWR - MTHLY UNIFORM RENTAL	172.96	2-05-55-502-001-032			B Clothing and Uniforms	R	01/11/22	08/16/22		VARS JULY INVS	N
	16			WTR/SWR - MTHLY UNIFORM RENTAL	161.84	2-05-55-502-002-032			B Clothing and Uniforms	R	01/11/22	08/16/22		VARS JULY INVS	N
					334.80										
22-00179		01/25/22		PW: STS & RDS / UNIFORMS		B									
	54			PW: STS & RDS / UNIFORMS	131.62	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4124283288	N
	55			PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4124282931	N
	56			PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4124939443	N
	57			PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4124939181	N
	58			PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4125615457	N
	59			PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4125615284	N
	60			PW: STS & RDS / UNIFORMS	78.83	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4126271781	N
	61			PW: STS & RDS / UNIFORMS	13.10	2-01-26-290-000-032			B Streets & Rds - Clothing & Uniforms	R	01/25/22	08/16/22		4126271600	N
					420.51										
22-00682		04/19/22		zoo: account # 13792		B									
	12			zoo: account # 13792	36.16	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	04/19/22	08/16/22		4123913049	N
	13			zoo: account # 13792	36.16	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	04/19/22	08/16/22		4124645393	N
	14			zoo: account # 13792	36.16	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	04/19/22	08/16/22		4125223539	N
	15			zoo: account # 13792	36.16	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	04/19/22	08/16/22		4125904436	N
	16			zoo: account # 13792	36.16	2-01-28-376-000-032			B Zoo - Clothing & Uniforms	R	04/19/22	08/16/22		4126612781	N
					180.80										
22-00987		06/22/22		PW:PUB.BLDGS/MATERIALS&SUPPLY		B									
	11			PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030			B Public Buildings - Materials & Supplies	R	06/22/22	08/16/22		4124283074	N
	12			PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030			B Public Buildings - Materials & Supplies	R	06/22/22	08/16/22		4124939207	N
	13			PW:PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030			B Public Buildings - Materials & Supplies	R	06/22/22	08/16/22		4125615215	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTAS51 CINTAS CORPORATION Continued												
22-00987	06/22/22	PW: PUB.BLDGS/MATERIALS&SUPPLY	Continued									
14	PW: PUB.BLDGS/MATERIALS&SUPPLY	27.00	2-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	06/22/22	08/16/22			4126271667	N	
		108.00										
Vendor Total:		1,044.11										
COMCAS20 COMCAST												
22-00014	01/07/22	zoo: 8499 05 051 0228188	B									
9	zoo: 8499 05 051 0228188	128.40	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/20/22	08/16/22			BILDATE08/07/22	N	
22-00016	01/07/22	rec: 8499 05 051 0188432	B									
8	rec: 8499 05 051 0188432	108.35	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/07/22	08/16/22			BILDATE07/23/22	N	
22-00112	01/12/22	ADMIN: INTERNET SERVICES	B									
8	ADMIN: INTERNET SERVICES	153.35	2-01-20-100-000-077	B General Admin - Telecommunicate(internet	R	04/26/22	08/16/22			BILDATE08/07/22	N	
Vendor Total:		390.10										
COMCAS80 COMCAST CABLE												
22-00066	01/11/22	POL/Special video	B									
8	POL/Special video	28.09	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	01/11/22	08/16/22			BILDATE07/15/22	N	
22-01090	07/20/22	FIRE: INTERNET SERVICES	B									
2	FIRE: INTERNET SERVICES	183.39	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	07/20/22	08/16/22			BILDATE07/25/22	N	
Vendor Total:		211.48										
CONSTE40 CONSTELLATION NEWENERGY,INC.												
22-00162	01/19/22	PW: STREET LIGHTING	B									
14	PW: STREET LIGHTING	189.20	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	08/16/22			63067178701	N	
15	PW: STREET LIGHTING	244.53	2-01-31-435-002-020	B STREET LIGHTING	R	04/22/22	08/16/22			63036097601	N	
		433.73										
Vendor Total:		433.73										

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03:55 PM

CITY OF BRIDGETON
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY													
22-00384	02/14/22	PW:SOLID WASTE/TIPPING FEES		B									
15		PW:SOLID WASTE/TIPPING FEES	2,999.33	2-09-55-502-000-130	B Tipping Fees	R	06/08/22	08/16/22				220731-139	N
Vendor Total:			2,999.33										
CUMBER15 CUMBERLAND CO.UTILITIES													
22-01102	07/20/22	SWR - 2022 3RD QTR USER FEE											
1		SWR - 2022 3RD QTR USER FEE	1,482,875.59	2-05-55-502-002-131	B Cumb County Sewerage Authority	R	07/20/22	08/16/22				22-00032	N
Vendor Total:			1,482,875.59										
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY													
22-00383	02/14/22	PW:SOLID WASTE/DISPOSAL FEES		B									
15		PW:SOLID WASTE/DISPOSAL FEES	19,017.22	2-09-55-502-000-079	B Solid waste Disposal Fees	R	06/08/22	08/16/22				220731-614	N
Vendor Total:			19,017.22										
CUMBER43 CUMBERLAND COUNTY TREASURER													
22-01227	08/11/22	COMP:3RD QTR 2022 PROPERTY TAX											
1		COMP:3RD QTR 2022 PROPERTY TAX	1,743,379.28	2-01-55-208-000-000	B County Taxes Payable	R	08/11/22	08/16/22				22-00075	N
Vendor Total:			1,743,379.28										
CUMBER48 CUMBERLAND ENGRAVING SERVICE													
22-00966	06/20/22	PW:STS&RDS/CLOTHING&UNIFORMS											
1		PW:STS&RDS/CLOTHING&UNIFORMS	200.00	2-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R	06/20/22	08/16/22				172	N
Vendor Total:			200.00										
CUMBER72 CUMBERLAND SELF STORAGE													
22-01113	07/26/22	MA: Storage											
1		MA: Storage	744.00	T-28-00-000-000-001	B Reserve for BAAD	R	07/26/22	08/16/22				#132 PD-9/18/22	N
Vendor Total:			744.00										

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								
CUMBER75 CUMBERLAND TIRE CENTER INC.												
22-01114	07/26/22	PW:POLICE/VEHICLE MAINTENANCE		B								
2		PW:POLICE/VEHICLE MAINTENANCE	457.88	2-01-26-315-200-020	B	Vehicle Maintenance Police,Pw,Misc Dept	R	07/26/22	08/16/22		1105973	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												
Vendor Total:		457.88										
CUSTOM75 CUSTOM GRAPHICS, INC.												
22-00932	06/14/22	rec: Summer Camp 2022		B								
3		rec: Summer Camp 2022	16.40	T-42-00-000-000-002	B	Reserve for Rec Trust - Zoo Education	R	06/14/22	08/16/22		280998	N
Tracking Id: ZOO CAMP RECREATION/ZOO - ZOO CAMP PROGRAM												
Vendor Total:		16.40										
DELAGE01 DE LAGE LANDEN												
22-00285	01/28/22	CRT2022 - COPIER/FAX LEASE		B								
9		CRT2022 - COPIER/FAX LEASE	212.91	2-01-43-490-000-500	B	Mun Court - Contractual Services	R	06/06/22	08/16/22		77149432	N
Vendor Total:		212.91										
DOUGL095 DOUGLAS ZWOLINKSI												
22-01225	08/11/22	CODE:REFUND-SCOFEE/D.ZWOLINSKI										
1		CODE:REFUND-SCOFEE/D.ZWOLINSKI	35.00	2-01-08-170-005	R	Resale CO	R	08/11/22	08/16/22		REFUND-SCO FEE	N
Vendor Total:		35.00										
EASTE005 EASTERN WAREHOUSE DISTRIBUTORS												
22-01094	07/20/22	EMS: BRAKE PARTS										
1		EMS: BRAKE PARTS	402.54	2-01-25-265-000-034	B	Fire/EMS - Motor Vehicle Parts & Access	R	07/20/22	08/16/22		32INV229648	N
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE												
2		EMS: BRAKE PARTS	97.16	2-01-25-265-000-034	B	Fire/EMS - Motor Vehicle Parts & Access	R	07/20/22	08/16/22		32INV229644	N
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE												
Vendor Total:		499.70										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Excl
FRALIN50 FRALINGER ENGINEERING, PA												
22-01226 08/11/22 S/A#304:CUMBERLAND DAIRY												
1	S/A#304:CUMBERLAND DAIRY	4,015.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R			08/11/22	08/16/22		82155	N
Vendor Total:		4,015.00										
GENTIL50 GENTILINI FORD, INC.												
22-00005 01/06/22 FIRE:Purchase 2022 Chev Truck												
1	FIRE:Purchase 2022 Chev Truck	45,486.69	T-21-00-000-000-001	B Reserve for Non-Life Hazard	R			01/06/22	08/16/22		10D26595792	N
Vendor Total:		45,486.69										
GLOBAL25 GLOBAL INTERACTIVE SOLUTIONS												
22-01128 07/26/22 CRT2021:ANNUAL ZOOM CONTRACT												
1	APPROVED DWI FUNDS	13.76	G-02-14-755-000-000	B Alcohol Education Rehab Grant Res FY14	R			07/26/22	08/16/22		AAA01160	N
2	APPROVED POAA FUNDS	119.28	T-27-00-000-000-001	B Reserve for POAA	R			07/26/22	08/16/22		AAA01160	N
3	CRT2021:ANNUAL ZOOM CONTRACT	325.72	2-01-43-490-000-058	B Mun Court - Other Equipment & Supplies	R			07/26/22	08/16/22		AAA01160	N
		458.76										
Vendor Total:		458.76										
GRANI005 GRANITE TELECOMMUNICATIONS, LLC												
22-00029 01/07/22 WTR/SWR - MONTHLY PHONE BILLS												
15	WTR/SWR - MONTHLY PHONE BILLS	602.13	2-05-55-502-001-076	B Telephone Charges	R			06/06/22	08/16/22		569066942	N
16	WTR/SWR - MONTHLY PHONE BILLS	408.23	2-05-55-502-002-076	B Telephone Charges	R			06/06/22	08/16/22		569066944	N
		1,010.36										
22-00152 01/19/22 PW: TELECOMMUNICATIONS												
9	PW: TELECOMMUNICATIONS	2,289.49	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R			06/01/22	08/16/22		569975426	N
Vendor Total:		3,299.85										
HAAFRE50 HAAF REFRIGERATION												
22-00583 03/28/22 WTR/SWR - ICE MACHINE MAINT												
3	WTR/SWR - ICE MACHINE MAINT	147.50	2-05-55-502-001-024	B Cleaning and Maintenance of Building and	R			03/28/22	08/16/22		4-25-2022	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Excl
LAWOFF20 LAW OFFICES OF BETH WHITE,LLC												
22-00897	06/07/22 CRT2022: CONFLICT PUB DEFENDER				B							
5	CRT2022: CONFLICT PUB DEFEDNER	250.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/07/22	08/16/22			07/07/22	AM	N
6	CRT2022: CONFLICT PUB DEFEDNER	500.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/22	08/16/22			07/19/22	AM&PM	N
7	CRT2022: CONFLICT PUB DEFEDNER	250.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/22	08/16/22			07/28/22	PM	N
8	CRT2022: CONFLICT PUB DEFEDNER	250.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/22	08/16/22			08/02/22	PM	N
		1,250.00										
Vendor Total:		1,250.00										
LESLIE50 LESLIE G. FOGG INC.												
22-01119	07/26/22 PW:PARKS/GROUNDS MAINTENANCE											
1	PW:PARKS/GROUNDS MAINTENANCE	411.26	2-01-28-375-000-114	B Parks - Grounds Maintenance	R	07/26/22	08/16/22			WO115501		N
Vendor Total:		411.26										
LINDAA33 LINDA A DEDRICK												
22-00283	01/28/22 CRT2022 - SPANISH INTERPRETER				B							
41	CRT2022 - SPANISH INTER DEFEND	136.40	T-20-00-000-000-001	B Reserve for Public Defender	R	07/12/22	08/16/22			PD# 14		N
42	CRT2022 - SPANISH INTER DEFEND	30.00	T-20-00-000-000-001	B Reserve for Public Defender	R	07/12/22	08/16/22			PD# 15		N
43	CRT2022 - SPANISH INTERPRETER	406.40	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	08/16/22			BMC - 26		N
44	CRT2022 - SPANISH INTERPRETER	540.00	2-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	06/06/22	08/16/22			BMC - 27		N
		1,112.80										
Vendor Total:		1,112.80										
LINES010 TELESYSTEM												
22-00154	01/19/22 PW: TELECOMMUNICATIONS				B							
9	PW: TELECOMMUNICATIONS	641.77	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/22/22	08/16/22			798222		N
Vendor Total:		641.77										
MARLE005 MARLEE CONTRACTORS, LLC												
22-01115	07/26/22 PW:PUB.BLDGS/HVAC SYSTEM											
1	PW:PUB.BLDGS/HVAC SYSTEM	1,616.20	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat	R	07/26/22	08/16/22			94588		N
22-01116	07/26/22 PW:PUB.BLDGS/HVAC SYSTEM											
1	PW:PUB.BLDGS/HVAC SYSTEM	471.10	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat	R	07/26/22	08/16/22			94594		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
MARLE005 MARLEE CONTRACTORS, LLC Continued													
22-01125 07/26/22 PW:PUB.BLDGS/HVAC REPAIRS													
1	PW:PUB.BLDGS/HVAC REPAIRS	1,316.30	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R	07/26/22	08/16/22	94560	N					
2	PW:PUB.BLDGS/HVAC REPAIRS	401.60	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R	07/26/22	08/16/22	94571	N					
3	PW:PUB.BLDGS/HVAC REPAIRS	2,746.67	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R	07/26/22	08/16/22	94562	N					
4	PW:PUB.BLDGS/HVAC REPAIRS	351.40	2-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R	07/26/22	08/16/22	94567	N					
		4,815.97											
Vendor Total:		6,903.27											
MCMANI50 MCMANIMON, SCOTLAND & BAUMANN													
22-00371 02/11/22 COMP: Bond Attorney Prof Serv B													
5	COMP: Bond Attorney Prof Serv	102.50	2-01-20-130-000-028	B Finance - Other Professional Svcs R	02/11/22	08/16/22	194233	N					
6	COMP: Bond Attorney Prof Serv	600.00	2-01-20-130-000-028	B Finance - Other Professional Svcs R	02/11/22	08/16/22	194232	N					
		702.50											
Vendor Total:		702.50											
MUNICI64 MUNICIPAL MAINT.CO. INC.													
22-00635 04/06/22 SWR - EM CALLS & TROUBLESHOOT B													
7	SWR - EM CALLS & TROUBLESHOOT	737.50	2-05-55-502-002-132	B Pump and Station Repair R	07/12/22	08/16/22	16888	N					
Vendor Total:		737.50											
NEXTEL80 NEXTEL COMMUNICATIONS													
22-00115 01/12/22 ADMIN: CITY CELL PHONES B													
22	ADMIN: CITY CELL PHONES	725.47	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	01/12/22	08/16/22	578552215-250	N					
23	WATER/SEWER: CITY CELL PHONES	16.48	2-05-55-502-001-076	B Telephone Charges R	01/12/22	08/16/22	578552215-250	N					
24	SOLID WASTE: CITY CELL PHONES	68.73	2-09-55-502-000-076	B Telephone Charges R	05/18/22	08/16/22	578552215-250	N					
		810.68											
Vendor Total:		810.68											
NJADV005 NJ Advance Media													
22-00160 01/19/22 CLERKS LEGAL AD B													
8	CLERKS LEGAL AD	198.76	2-01-20-120-000-021	B Clerk - Legal Advertising R	04/08/22	08/16/22	0002904223	N					
Vendor Total:		198.76											

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Exc
NJSTAT10 N.J. STATE DEPT.OF HEALTH							
	22-01180 08/09/22 TAX:DOG LICENSES FOR JULY '22						
	1 TAX:DOG LICENSES FOR JULY '22	34.20	T-12-00-000-000-001	B Reserve for Animal Trust	R	08/09/22 08/16/22	D22-000138/148 N
	Vendor Total:	34.20					
ONECAL45 ONE CALL CONCEPTS, INC.							
	22-00367 02/10/22 WTR/SWR - MONTHLY MARK OUTS		B				
	15 WTR/SWR - MONTHLY MARK OUTS	47.19	2-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv R		02/10/22 08/16/22	2075186 N
	16 WTR/SWR - MONTHLY MARK OUTS	47.18	2-05-55-502-002-028	B Auditor and Other Prof Consultants/Serv R		02/10/22 08/16/22	2075186 N
		94.37					
	Vendor Total:	94.37					
POWER005 PowerDMS, INC.							
	22-01151 08/01/22 FIRE: ANNUAL RENEWAL						
	1 FIRE: ANNUAL RENEWAL	4,622.37	2-01-25-265-000-042	B Fire/EMS - Education & Training	R	08/01/22 08/16/22	INV-22057 N
	Vendor Total:	4,622.37					
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS							
	22-00003 01/05/22 DATAPROC:IT Service 1/22-11/22		1c-00015 C				
	7 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 08/16/22	9178 N
	Vendor Total:	2,158.33					
PUBLI005 PUBLIC SAFETY UNLIMITED							
	22-01111 07/26/22 POL/Uniforms						
	1 POL/Uniforms	515.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	07/26/22 08/16/22	76150 N
	2 POL/Uniforms	977.60	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	07/26/22 08/16/22	76151 N
	3 POL/Uniforms	175.00	2-01-25-240-000-032	B Police - Clothing & Uniforms	R	07/26/22 08/16/22	76174 N
		1,667.60					
	Vendor Total:	1,667.60					

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
RICHTR65 RICH TREE SERVICE INC													
22-01137	07/27/22	CDBG:Tree remval	Washington St										
	1	CDBG:Tree remval	Washington St	2,560.00	T-33-21-000-000-110	B CDBG 2021 - Demolish Building(Clearance)	R	07/27/22	08/16/22			2202854	N
Vendor Total:				2,560.00									
RODEN005 RODENTPRO.COM, LLC													
22-01085	07/19/22	zoo: rabbits, chicks, mice				B							
	2	zoo: rabbits, chicks, mice		116.00	2-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	07/19/22	08/16/22			647137	N
Vendor Total:				116.00									
SHANN010 SHANNA MCCANN, ESQ													
22-00299	02/01/22	MUNCRT: CY22 Prosecutor				B							
	56	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			07/12/22 AM&PM	N
	57	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			07/14/22 AM&PM	N
	58	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			07/19/22 AM&PM	N
	59	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			07/21/22 AM&PM	N
	60	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			07/26/22 AM&PM	N
	61	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			07/28/22 AM&PM	N
	62	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			08/02/22 AM&PM	N
	63	MUNCRT: CY22 Prosecutor		650.00	2-01-25-275-000-020	B Municipal Procescutor OE	R	05/25/22	08/16/22			08/04/22 AM&PM	N
				5,200.00									
Vendor Total:				5,200.00									
SHERA005 SHERATON ATLANTIC CITY													
22-01059	07/13/22	MAYOR: NJSLM 2022 Reservation											
	1	MAYOR: NJSLM 2022 Reservation		429.00	2-01-20-110-001-041	B MAYOR - Conferences and Meetings	R	07/13/22	08/16/22			NOV'22/ID# 5879	N
Vendor Total:				429.00									
SHIINT20 SHI INTERNATIONAL CORP.													
22-01107	07/21/22	CONS/HOUS: Spatial Data 22-23											
	1	ASSESS: Spatial Data 22-23		1,714.28	2-01-20-150-000-500	B Tax Assessment - Contractual Services	R	07/21/22	08/16/22			815603578	N
	2	CONS: Spatial Data 22-23		5,642.84	2-01-22-195-000-500	B Construction - Contractual Services	R	07/21/22	08/16/22			815603578	N
	3	HOUS: Spatial Data 22-23		12,499.96	2-01-22-200-000-500	B Housing & Insp - Contractual Services	R	07/21/22	08/16/22			815603578	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
UNITED88 UNITED STATES POSTAL SERVICE								
	22-01154 08/01/22 ADMIN: POSTAGE							
	1 ADMIN: POSTAGE		6,000.00	2-09-55-502-000-022	B Postage and Express Charges	R	08/01/22 08/16/22	POSTAGE/EXPRESS N
	Vendor Total:		6,000.00					
VCIEME50 VCI EMERGENCY VEHICLE, INC.								
	22-01093 07/20/22 EMS: EMERGENCY REPAIRS							
	1 EMS: EMERGENCY REPAIRS		5,234.39	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/20/22 08/16/22	0009099 N
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE							
	22-01158 08/01/22 EMS: EMERGENCY REPAIRS							
	1 EMS: EMERGENCY REPAIRS		607.20	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	08/01/22 08/16/22	0009346 N
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE							
	Vendor Total:		5,841.59					
VERIZO19 VERIZON								
	22-00478 03/08/22 rec: 856-455-2850 380Y 80Y			B				
	6 rec: 856-455-2850 380Y 80Y		40.43	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/08/22 08/16/22	BILDATE07/24/22 N
	Vendor Total:		40.43					
VERIZO31 VERIZON								
	22-00032 01/07/22 WTR-MONTHLY FIOS/SCADA SERVICE			B				
	15 WTR-MONTHLY FIOS/SCADA SERVICE		281.57	2-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	06/27/22 08/16/22	BILDATE07/31/22 N
	22-00068 01/11/22 POL/Internet			B				
	8 POL/Internet		234.99	2-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	04/07/22 08/16/22	BILDATE07/15/22 N
	Vendor Total:		516.56					
VERIZO32 VERIZON								
	22-00320 02/04/22 zoo: 609-579-6685 HotSpot			B				
	9 zoo: 609-579-6685 HotSpot		38.01	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	02/04/22 08/16/22	9911849355 N
	Vendor Total:		38.01					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account											Excl
VERIZO72 VERIZON WIRELESS														
22-00099	01/12/22 FIRE: COMMUNICATIONS				B									
8	FIRE: COMMUNICATIONS	418.15	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	05/12/22	08/16/22	9911824310						N
Vendor Total:		418.15												
WBMASO50 W.B. MASON COMPANY, INC.														
22-00787	05/17/22 rec: Staff Lunch Area				B									
5	rec: Staff Lunch Area	83.76	2-01-28-370-000-065	B Recreation - Recreation Equipment	R	05/17/22	08/16/22	231234196						N
22-00799	05/20/22 rec: ink cartridges				B									
4	rec: ink cartridges	47.31	2-01-28-370-000-036	B Recreation - Office Supplies	R	05/20/22	08/16/22	231176230						N
22-00862	05/31/22 WTR/SWR - OFFICE SUPPLIES				B									
3	WTR/SWR - OFFICE SUPPLIES	120.60	2-05-55-502-001-036	B Office Supplies	R	05/31/22	08/16/22	230590238						N
4	WTR/SWR - OFFICE SUPPLIES	120.60	2-05-55-502-002-036	B Office Supplies	R	05/31/22	08/16/22	230886815						N
		241.20												
22-01031	06/30/22 MC-OFFICE SUPPLIES				B									
3	MC-OFFICE SUPPLIES	20.07	2-01-20-120-000-036	B Clerk - Office Supplies	R	06/30/22	08/16/22	231243871						N
22-01138	07/27/22 ADMIN: OFFICE SUPPLIES				B									
1	ADMIN: OFFICE SUPPLIES	125.72	2-01-20-100-000-036	B General Admin - Office Supplies	R	07/27/22	08/16/22	231505907						N
Vendor Total:		518.06												
WEBERS25 WEBER'S AUTO ELECTRIC														
22-01096	07/20/22 FIRE/EMS: VEHICLE REPAIRS				B									
2	FIRE/EMS: VEHICLE REPAIRS	106.12	2-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/20/22	08/16/22	S 1899						N
			Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE											
22-01124	07/26/22 PW:PARKS/EQUIPMENT & SUPPLIES				B									
2	PW:PARKS/EQUIPMENT & SUPPLIES	177.90	2-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	07/26/22	08/16/22	S 1900						N
Vendor Total:		284.02												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account											Exc
WILLI005 WILLIAMS AUTO PARTS														
22-00026	01/07/22			WTR - VEH PARTS & ACCESSORIES		B								
12	WTR - VEH PARTS & ACCESSORIES	12.33	2-05-55-502-001-034		B	Motor Vehicle Parts and Accessories	R	01/07/22	08/16/22				771516	N
13	WTR - VEH PARTS & ACCESSORIES	13.71	2-05-55-502-001-034		B	Motor Vehicle Parts and Accessories	R	01/07/22	08/16/22				772542	N
14	WTR - VEH PARTS & ACCESSORIES	21.84	2-05-55-502-001-034		B	Motor Vehicle Parts and Accessories	R	01/07/22	08/16/22				773449	N
		47.88												
22-01120 07/26/22 PW:STS&RDS/GARAGE SUPPLIES														
2	PW:STS&RDS/GARAGE SUPPLIES	33.48	2-01-26-290-000-109		B	Streets & Rds - Garage Supplies	R	07/26/22	08/16/22				769045	N
3	PW:STS&RDS/GARAGE SUPPLIES	21.37	2-01-26-290-000-109		B	Streets & Rds - Garage Supplies	R	07/26/22	08/16/22				770523	N
		54.85												
	Vendor Total:	102.73												
WOODF010 WOODFORD CEDAR RUN WILDLIFE														
22-01081	07/19/22			rec: Out to Lunch 2022										
1	rec: Out to Lunch 2022	325.00	T-53-00-000-000-001		B	CDBG RECREATION	R	07/19/22	08/16/22				4/7/2022	N
	Vendor Total:	325.00												
WOODRU32 WOODRUFF ENERGY INC.														
22-01118	07/26/22			PW:PUB.BLDGS/MAINT & REPAIRS										
1	PW:PUB.BLDGS/HVAC REPAIRS	473.00	2-01-26-310-000-123		B	Public Buildings - Maint & Repairs	R	07/26/22	08/16/22				225183	N
	Vendor Total:	473.00												
WRTE050 WATER REMEDIATION TECHNOLOGY														
22-00024	01/07/22			WTR - BASE TREATMENT CHARGE		B								
16	WTR - BASE TREATMENT CHARGE	1,304.00	2-05-55-502-001-139		B	Radium Base Treatment Charges	R	05/04/22	08/16/22				020693	N
17	WTR - BASE TREATMENT CHARGE	13,346.67	2-05-55-502-001-139		B	Radium Base Treatment Charges	R	05/04/22	08/16/22				020721	N
18	WTR - BASE TREATMENT CHARGE	11,077.73	2-05-55-502-001-139		B	Radium Base Treatment Charges	R	08/02/22	08/16/22				020722	N
		25,728.40												
	Vendor Total:	25,728.40												
XEROX005 XEROX CORPORATION														
22-00136	01/18/22			ADMIN: COPIER LEASE		B								
15	ADMIN: COPIER LEASE	100.24	2-01-20-100-000-500		B	General Admin - Contractual Sevices	R	05/18/22	08/16/22				016742354	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
XEROX005 XEROX CORPORATION		Continued					
22-00136 01/18/22 ADMIN: COPIER LEASE		Continued					
16 MAYOR: COPIER LEASE	50.00	2-01-20-110-001-500	B MAYOR - Contractual Services	R	05/18/22 08/16/22	016742354	N
	150.24						
22-00231 01/25/22 MUNclerk's-vital copier		B					
15 MUNclerk's-vital copier	111.69	2-01-20-120-000-026	B Clerk - Maintenance of Other Equipment	R	06/09/22 08/16/22	016742353	N
16 MUNclerk's-vital copier	37.22	2-01-20-120-001-026	B Div. Health - Maintenance of Other Equip	R	06/09/22 08/16/22	016742353	N
	148.91						
22-00334 02/04/22 WTR/SWR MTHLY COPIER AGREEMENT		B					
15 WTR/SWR MTHLY COPIER AGREEMENT	57.29	2-05-55-502-001-500	B Contractual Services	R	02/04/22 08/16/22	016742346	N
16 WTR/SWR MTHLY COPIER AGREEMENT	57.28	2-05-55-502-002-500	B Contractual Services	R	02/04/22 08/16/22	016742346	N
	114.57						
Vendor Total:	413.72						
XTELC050 XTEL COMMUNICATIONS, INC.							
22-00159 01/19/22 PW: TELECOMMUNICATIONS		B					
9 PW: TELECOMMUNICATIONS	48.28	2-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/19/22 08/16/22	222122319	N
Vendor Total:	48.28						

Total Purchase Orders: 131 Total P.O. Line Items: 260 Total List Amount: 3,611,924.88 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	2-01	1,918,841.08	0.00	1,918,841.08	35.00	0.00	1,918,876.08
WATER/SEWER OPERATING	2-05	1,535,484.69	0.00	1,535,484.69	0.00	0.00	1,535,484.69
SOLID WASTE	2-09	103,172.28	0.00	103,172.28	0.00	0.00	103,172.28
Year Total:		3,557,498.05	0.00	3,557,498.05	35.00	0.00	3,557,533.05
GRANT FUND (G ACCOUNTS)	G-02	13.76	0.00	13.76	0.00	0.00	13.76
DOG TRUST (T-12 ACCOUNTS)	T-12	34.20	0.00	34.20	0.00	0.00	34.20
PUBLIC DEFENDER TRUST	T-20	666.40	0.00	666.40	0.00	0.00	666.40
NON-LIFE HAZARD TRUST	T-21	45,486.69	0.00	45,486.69	0.00	0.00	45,486.69
POAA TRUST	T-27	119.28	0.00	119.28	0.00	0.00	119.28
BAAD TRUST	T-28	744.00	0.00	744.00	0.00	0.00	744.00
CDBG	T-33	2,560.00	0.00	2,560.00	0.00	0.00	2,560.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	4,015.00	0.00	4,015.00	0.00	0.00	4,015.00
RECREATION TRUST	T-42	427.50	0.00	427.50	0.00	0.00	427.50
CDBG RECREATION	T-53	325.00	0.00	325.00	0.00	0.00	325.00
Year Total:		54,378.07	0.00	54,378.07	0.00	0.00	54,378.07
Total of All Funds:		3,611,889.88	0.00	3,611,889.88	35.00	0.00	3,611,924.88