

**BRIDGETON CITY COUNCIL  
MEETING AGENDA  
JANUARY 18, 2022 5:30 P.M.  
POLICE AND MUNICIPAL COURT COMPLEX  
330 FAYETTE STREET, BRIDGETON, NJ**

**A. CALL TO ORDER**

**B. STATEMENT OF MEETING NOTICE**

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

**C. INVOCATION/ FLAG SALUTE**

**D. ROLL CALL**

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

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

**F. MINUTES:**

1. City Council Meeting: January 4, 2022

2. Executive Session: January 4, 2022

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

**G. COMMITTEE LIAISON REPORTS**

**H. BUSINESS ADMINISTRATOR / MAYORAL / SOLICITOR REPORTS**

**I. OTHER BUSINESS/CONCERNS**

**J. ORDINANCES 1<sup>st</sup> READING (4)**

1. Ordinance of the City Council of the City of Bridgeton amending the Hope VI Redevelopment Plan and any subsequent Amendments to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

2. Ordinance of the City Council of the City of Bridgeton amending the Phoenix Redevelopment Plan and any subsequent Amendments to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

3. Ordinance of the City Council of the City of Bridgeton amending the Southeast Gateway Redevelopment Plan to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

4. Ordinance of the City Council of the City of Bridgeton amending the Port District Redevelopment Plan and any subsequent Amendments to make explicit the Governing Body retains the right to sell, lease, or otherwise convey Municipally-owned property pursuant to N.J.S.A. 40A:12A-9 and N.J.S.A. 40A:12-13(C).

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

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

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

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

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

**M. CONSENT AGENDA STATEMENT** All matters listed under item **M-1** through item **M-8** 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**, authorizing refund of electrical permit.
2. **RESOLUTION**, rejecting the submissions for the City of Bridgeton Animal Control and Shelter Service.
3. **RESOLUTION**, authorizing the City of Bridgeton to award a contract to Ricky Slade Construction, Inc. for the Westwood Avenue, Preston Avenue Extension, Thompson Avenue, Thompson Court and Hopewell Road Reconstruction in the amount not to exceed \$395,840.00.
4. **RESOLUTION**, authorizing a contract Change Order No. 4 (Final) for Dandrea Construction Co., recommended by Settembrino Architects, for an adjustment to the contract to deduct \$47,274.09 for Plaster Ceiling Protection.
5. **RESOLUTION**, approving participation with the State of New Jersey in a Safe and Secure Communities Program administered by the NJ Department of Law and Public Safety, Office of the Attorney General.
6. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to South Jersey Regional Animal Shelter for Animal Control and Shelter Services not to exceed \$135,357.00 for one (1) year – January 1, 2022 – December 31, 2022.
7. **RESOLUTION**, of the City Council of the City of Bridgeton affirming that awarding of a Micro-Business Cultivation and Manufacturing License to Elevate 9, LLC would not exceed allowable limits.
8. **RESOLUTION**, authorizing the City to advertise for Printing Services 2022-2025.

**N. SCHEDULE OF BILLS**

Date: January 18, 2022 Amount: \$1,567,498.43

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

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

**O. APPLICATION/S (None)**

**P. REPORT/S (2)**

1. Tax Collector's Cash Receipts Totals – December 2021
2. Treasurer's Monthly Report – December 2021

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

**Q. MAYOR'S COMMENTS**

**R. COUNCIL REMARKS**

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

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

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

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

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

**ORDINANCE NO J-1**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE HOPE VI REDEVELOPMENT PLAN AND ANY SUBSEQUENT AMENDMENTS TO MAKE EXPLICIT THE GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A 40A:12-13(C)**

**WHEREAS**, the Bridgeton Planning Board adopted Resolution 21-07PB on October 19, 2021 recommending that the Hope VI Redevelopment Plan and any subsequent amendments be amended to make explicit the power of the governing body to sell municipally owned properties within the Hope VI Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

**WHEREAS**, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-07PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Bridgeton that the aforementioned amendment to the Hope VI Redevelopment Plan and subsequent amendments is hereby adopted as recommended by the Bridgeton Planning Board.

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

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

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

**APPROVED:**

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

<b>Introduced on First Reading</b>	January 18, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**ORDINANCE NO. J-2**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE PHOENIX REDEVELOPMENT PLAN AND ANY SUBSEQUENT AMENDMENTS TO MAKE EXPLICIT THE GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A 40A:12-13( C )**

**WHEREAS**, the Bridgeton Planning Board adopted Resolution 21-05PB on October 19, 2021 recommending that the Phoenix Redevelopment Plan and subsequent amendments be amended to make explicit the power of the governing body to sell municipally owned properties within the Phoenix Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

**WHEREAS**, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-05PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Bridgeton that the aforementioned amendment to the Phoenix Redevelopment Plan and any subsequent amendments is hereby adopted as recommended by the Bridgeton Planning Board.

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the \_\_\_\_ of February, 2022.

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

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

**APPROVED:**

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

<b>Introduced on First Reading</b>	January 18, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**ORDINANCE NO. J-3**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE  
SOUTHEAST GATEWAY REDEVELOPMENT PLAN TO MAKE EXPLICIT THE  
GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY  
MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A  
40A:12-13( C )**

**WHEREAS**, the Bridgeton Planning Board adopted Resolution 21-02PB on October 19, 2021 recommending that the Southeast Gateway Redevelopment Plan be amended to make explicit the power of the governing body to sell municipally owned properties within the Southeast Gateway Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

**WHEREAS**, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-02PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Bridgeton that the aforementioned amendment to the Southeast Gateway Redevelopment Plan is hereby adopted as recommended by the Bridgeton Planning Board.

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

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

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

**APPROVED:**

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

<b>Introduced on First Reading</b>	January 18, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**ORDINANCE NO. J-4**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE PORT DISTRICT REDEVELOPMENT PLAN AND ANY SUBSEQUENT AMENDMENTS TO MAKE EXPLICIT THE GOVERNING BODY RETAINS THE RIGHT TO SELL, LEASE, OR OTHERWISE CONVEY MUNICIPALLY-OWNED PROPERTY PURSUANT TO N.J.S.A 40A:12A-9 AND N.J.S.A 40A:12-13( C )**

**WHEREAS**, the Bridgeton Planning Board adopted Resolution 21-03PB on October 19, 2021 recommending that the Port District Redevelopment Plan and any subsequent amendments be amended to make explicit the power of the governing body to sell municipally owned properties within the Port District Redevelopment Area via private sale pursuant to N.J.S.A40A:12A-9 AND N.J.S.A 40A:12-13(C); and

**WHEREAS**, after review and consideration of the Bridgeton Planning Board’s recommendation contained in Resolution 21-03PB the City Council of the City of Bridgeton is desirous of adopting the recommended amendment;

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Bridgeton that the aforementioned amendments to the Port District Redevelopment Plan and subsequent amendments is hereby adopted as recommended by the Bridgeton Planning Board.

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

**ATTEST:**

\_\_\_\_\_  
Nichole Almanza, RMC, CMR

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

**APPROVED:**

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

<b>Introduced on First Reading</b>	January 18, 2022
<b>First Publication</b>	
<b>Approved on Final Reading</b>	
<b>Final Publication</b>	

**RESOLUTION NO. M-1**

**RESOLUTION AUTHORIZING REFUND OF ELECTRICAL PERMIT**

**WHEREAS**, the City of Bridgeton requires Construction Permits for various construction projects; and

**WHEREAS**, Eric M. Krise Electrical Contractor, LLC applied for an Electrical permit on the behalf of Indian Run Apartments in Bridgeton, New Jersey; and

**WHEREAS**, \$101.00 was received by the City of Bridgeton for this Electrical permit under permit number 21-0110-04 on April 9, 2021; and

**WHEREAS**, it was later determined that the payment was applied to the wrong permit. The check was made payable to The City of Bridgeton but it was to pay for a permit at another township; and

**NOW THEREFORE, BE IT RESOLVED**, by the City Council of the City of Bridgeton that a refund of \$101.00 is authorized to paid Eric M. Krise Electrical Contractor, LLC. P.O. Box 381, 80 Broad Street, Elmer, NJ 08318.

**ADOPTED** at a Regular meeting of the City Council of the City of Bridgeton held on the 18<sup>th</sup> day of January, 2022.

**ATTEST:**

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

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

**APPROVED:**

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



**RESOLUTION NO. M-2**

**RESOLUTION REJECTING THE SUBMISSIONS FOR THE CITY OF BRIDGETON**

**ANIMAL CONTROL AND SHELTER SERVICE**

**WHEREAS**, the City of Bridgeton advertised for the City of Bridgeton Animal Control and Shelter Service; and

**WHEREAS**, Proposals were to be received and opened on October 27, 2021 at 10:00AM, and no bids were received; and

**WHEREAS**, Proposals were rebid and opened on December 15, 2021, at 10:00AM; and

**WHEREAS**, the City of Bridgeton received and read the sole submission from SOUTH JERSEY REGIONAL ANIMAL SHELTER (1244 N. DELSEA DRIVE, VINELAND, NJ 08360), a professional facility with the requisite experience, expertise, and capacity as it relates to the receiving and caring for stray and surrendered animals; and

**WHEREAS**, the use of competitive contracting for the City of Bridgeton Animal Control and Shelter was used for both aforementioned opening dates as describe in the competitive contracting provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-4.1 to 4.5) and prepared in accordance to the Local Public Contracts Law; and

**WHEREAS**, the Business Administrator of the City of Bridgeton desires to reject the sole submission received on December 15, 2021, at 10:00AM, from South Jersey Regional Animal Shelter due to the unresponsive provision of required documents for both P.L.1971, c.198 and C.40A:11-1 et seq.; and

**WHEREAS**, N.J.S.A. 40A:11-13.2(e) authorizes the formal rejection of the sole proposal received for the City of Bridgeton Animal Control and Shelter Service; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bridgeton that the governing body hereby according to N.J.S.A. 40A:11-13.2(e) authorizes the rejection of the sole proposal received from South Jersey Regional Animal Shelter for the City of Bridgeton Animal Control and Shelter Service that was received on December 15, 2021, in a form satisfactory to the Solicitor of the City of Bridgeton; 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 18<sup>th</sup> day of January, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-3**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A CONTRACT TO RICKY SLADE CONSTRUCTION, INC. FOR THE WESTWOOD AVENUE, PRESTON AVENUE, PRESTON AVENUE EXTENSION, THOMPSON AVENUE, THOMPSON COURT AND HOPEWELL ROAD RECONSTRUCTION FOR THE TOTAL AMOUNT NOT TO EXCEED \$395,840.00**

**WHEREAS**, the City of Bridgeton advertised for bid proposals for the Westwood Avenue, Preston Avenue, Preston Avenue Extension, Thompson Avenue, Thompson Court and Hopewell Road Reconstruction and said proposals were received and opened on December 15, 2021 at 10:30 AM; and

**WHEREAS**, the following bids were received, reviewed and Ricky Slade Construction, Inc. was deemed the lowest bidder by Robert A. Mulford, III, PE, CME of Farlinger Engineering, PA;

<b>BIDDERS</b>	<b>BASE BID</b>	<b>ALTERNATE #1</b>	<b>TOTAL</b>
Ricky Slade Construction, Inc. 54 Slade Lane Bridgeton, NJ 08302	\$356,857.00	\$38,983.00	\$395,840.00
Think Pavers 125 Kings Hwy Mt. Royal, NJ 08061	\$403,432.00	\$55,038.00	\$458,470.00
G.A. Barrett, LLC 329 Lakedale Rd Berlin, NJ 08009	\$376,031.43	\$45,686.76	\$421,718.19

and

**WHEREAS**, that pursuant to N.J.A.C. 5:34-5.2 the required Certificate of Available of Funds in the total amount of \$395,840.00 for the base bid and the alternate #1 be charged to G-02-21-835-000-000 NJTTF Reconstruction of Westwood Avenue and Various Locations; and has been obtained from the Chief Financial Officer of the City of Bridgeton; and

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the Mayor and Municipal Clerk are authorized to execute a contract with Ricky Slade Construction, Inc. for the Westwood Avenue, Preston Avenue, Preston Avenue Extension, Thompson Avenue, Thompson Court and Hopewell Road Reconstruction, in a form satisfactory to the Solicitor of the City of Bridgeton, not to exceed the total amount of \$395,840.00 for the base bid and the alternate #1; and

**BE IT FURTHER RESOLVED** that the Resolution shall be effective immediately upon passage and that the original Resolution, contract and any other agreement 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 18<sup>th</sup> day of January 2022.

**ATTEST:**

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Nichole Almanza, RMC, CMR  
Municipal Clerk

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Edward Bethea  
Council President

**APPROVED:**

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Albert B. Kelly, Mayor

**RESOLUTION NO. M-4**

**RESOLUTION AUTHORIZING A CONTRACT CHANGE ORDER NO. 4 (FINAL) FOR DANDREA CONSTRUCTION CO., INC., RECOMMENDED BY SETTEMBRINO ARCHITECTS, FOR AN ADJUSTMENT TO THE CONTRACT TO DEDUCT \$47,274.09 FOR PLASTER CEILING PROTECTION**

**WHEREAS**, a contract was awarded on July 21, 2020 to Dandrea Construction Co., Inc on Resolution 168-20 in the amount of \$1,709,000.00 and Change Order #1 was approved on September 15, 2020 in the amount of \$23,500.00 on Resolution 206-20 and Change Orders #2 and #3 was approved on February 16, 2021 in the amount of \$1,685,500.00 on Resolution 40-21; and

**WHEREAS**, Kevin Settembrino, Settembrino Architects, recommends and Kevin Rabago, City of Bridgeton Business Administrator, approves the submission of Change Order No.4 (FINAL) for an adjustment to the contract amount with Dandrea Construction Co., Inc. for plastering ceiling protection; and

**WHEREAS**, this Change Order No. 4 will amend the contract amount of \$1,685,500.00; deducting \$47,274.09, for fourteen (14) plaster ceiling protection; for a new contract total amount of \$1,638,225.91; and

**WHEREAS**, that pursuant to N.J.A.C. 5:30-5.1 to 5.5, the required Certificate of Availability of Funds in the new contract amount not to exceed \$1,638,225.91 be charged to the budget account: ORD 18-10/19-17, Renovations to City Hall Annex, account #C-04-18-010-000-001, budget department Capital-Comptroller; which 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 execute Change Order No. 4 as per the recommendation by Kevin Settembrino, Settembrino Architects and submission approval of Kevin Rabago, City of Bridgeton Business Administrator, in a form satisfactory to the Solicitor of the City of Bridgeton, which results in a new contract total amount of \$1,638,225.91; 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 18<sup>th</sup> day of January 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-5**

**RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY  
IN A SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE NJ  
DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY  
GENERAL**

**WHEREAS**, the Bridgeton Police Department wishes to apply for funding for a project under the Safe and Secure Communities Program (Subaward Number 22-0601) from 7/1/2021 to 6/30/2022; and

**WHEREAS**, the City Council of the City of Bridgeton has reviewed the accompanying application and has approved said request for \$48,600 (local match – fringe benefits); and

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and Bridgeton Police Department for the purpose described in the application.

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

1. As a matter of public policy Bridgeton Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety
2. The Attorney General will receive funds on behalf of the applicant.
3. NJ Dept. of Law and Public Safety, Office of the Attorney General shall be responsible for the receipt and review of the application of said funds.
4. NJ Dept. of Law and Public Safety, Office of the Attorney General shall initiate allocations to each applicant as authorized.

**ADOPTED**, at a regular meeting of the City Council of the City of Bridgeton held on the 18<sup>th</sup> day of January, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-6**

**RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO SOUTH JERSEY REGIONAL ANIMAL SHELTER FOR ANIMAL CONTROL AND SHELTER SERVICES NOT TO EXCEED \$135,357.00 FOR ONE (1) YEAR- JANUARY 1, 2022 – DECEMBER 31, 2022**

**WHEREAS**, the City of Bridgeton has need of an animal shelter facility for the impoundment of stray and surrendered animals within the municipality as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5 for the calendar year 2022; and

**WHEREAS**, the South Jersey Regional Animal Shelter owns and operates an animal shelter facility at 1244 N. Delsea Drive, Vineland, New Jersey, 08360;

**WHEREAS**, the basic shelter fee is in the amount of \$135,357.00 for January 1 – December 31, 2022; and

**WHEREAS**, there can be additional fees as stated in the attached proposed contract and shall be paid according to the executed contract, acceptable to the Solicitor of the City Bridgeton and within the allotted budgeted amount; 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 \$135,357.00 in addition to contractual additional fees be charged to Animal Control Contractual Services, account #2-01-27-340-000-500; 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 Mayor and Municipal Clerk are hereby authorized to execute a Non-Fair and Open contract with South Jersey Regional Animal Shelter the contract for Animal Control and Shelter Services for \$135,357.00 for the basic shelter fee, in addition to contractual additional fees when necessary, for the calendar year 2022, in form satisfactory to the Solicitor of the City of Bridgeton; and

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

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 18<sup>th</sup> day of January 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 AFFIRMING THAT  
AWARDING OF A MICRO-BUSINESS CULTIVATION AND MANUFACTURING LICENSE  
TO ELEVATE 9, LLC WOULD NOT EXCEED ALLOWABLE LIMITS**

**WHEREAS**, the City Council of the City of Bridgeton received a Letter of Intent from Elevate 9, LLC seeking to be designated as Conditional redeveloper for Block 103 Lot 64, aka 429 E. Commerce Street, Bridgeton, NJ with the intent to redevelop the parcel for a micro-business cannabis operation if awarded licensure by the State of New Jersey; and

**WHEREAS**, the City Council of the City of Bridgeton adopted resolution 09-22 designating Elevate 9, LLC as Conditional Redeveloper for Block 103 Lot 64 ahead of possible redevelopment of the aforementioned parcel to host a cannabis micro-cultivation and manufacturing business; and

**WHEREAS**, it is necessary to indicate that should Elevate 9, LLC be awarded a micro-business cultivation license that such operations would not exceed allowable limits;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Bridgeton that should Elevate 9, LLC be awarded approval to operate a micro-business cultivation and manufacturing license such operations would not exceed allowable limits.

**ADOPTED** at a regular meeting of the City Council of the City of Bridgeton held on the 18<sup>th</sup> day of January, 2022.

**ATTEST:**

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

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

**APPROVED:**

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

**RESOLUTION NO. M-8**

**RESOLUTION AUTHORIZING  
THE CITY TO ADVERTISE FOR PRINTING SERVICES 2022-2025**

**BE IT RESOLVED THAT,** Specifications for Printing Services 2022-2025 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 18<sup>th</sup> day of January 2022.

**ATTEST:**

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

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

**APPROVED:**

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



TO THE MAYOR AND CITY COUNCIL

OF THE

CITY OF BRIDGETON

THE FOLLOWING SCHEDULE OF BILLS SUBMITTED

FOR PAYMENT

January 18, 2022

<u>Total Schedule of Bills:</u>	\$	<u>1,567,092.43</u>
Additional Items for Law Department	\$	406.00 (01/11/22)
<b>Final Schedule of Bills:</b>	\$	<b>1,567,498.43</b>

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ACORN005 ACORN NATURALISTS</b>											
	21-01854	12/07/21	rec: Winter Workshop 2021		B						
			2 rec: Winter Workshop 2021	30.85	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	12/07/21	01/18/22	435143A	N
			Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM								
			Vendor Total:	30.85							
<b>ACTION75 ACTION UNIFORM CO. LLC</b>											
	21-01500	10/04/21	FIRE: BOOT REPLACEMENTS								
			1 FIRE: BOOT REPLACEMENTS	300.00	1-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	R	10/04/21	01/18/22	40360	N
			Vendor Total:	300.00							
<b>ADVAN010 ADVANCED GEOSERVICES CORP.</b>											
	22-00033	01/07/22	WTR-DEC 2021 PROFESSIONAL SVC								
			1 WTR-DEC 2021 PROFESSIONAL SVC	1,914.00	1-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	01/07/22	01/18/22	CINV-075255	N
			Vendor Total:	1,914.00							
<b>ADVANC14 ADVANCE AUTO PARTS</b>											
	21-01166	07/28/21	PW: POLICE / VEH MAINTENANCE		B						
			6 PW: POLICE / VEH MAINTENANCE	116.57	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	07/28/21	01/18/22	5782134096809	N
			Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
			Vendor Total:	116.57							
<b>AFTERH50 AFTER HOURS GLASS</b>											
	21-01977	12/28/21	PW: POLICE / VEHICLE MAINT								
			1 PW: POLICE / VEHICLE MAINT	200.00	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21	01/18/22	12.10.21 \$200	N
			Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
			Vendor Total:	200.00							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AGTBAT55 AGT BATTERY SUPPLY, LLC</b>														
		21-01946	12/28/21	FIRE: SEMIANNUAL BATTERY MAIN.										
		1		FIRE: SEMIANNUAL BATTERY MAIN.	146.92	1-01-25-265-000-026	B	B Fire/EMS- Maintenance of Other Equipment	R	12/28/21	01/18/22		93081A	N
		Vendor Total:			146.92									
<b>AIRGAS51 AIRGAS USA, LLC</b>														
		21-00832	05/19/21	WTR - MONTHLY CYLINDER RENTAL			B							
		9		WTR - MONTHLY CYLINDER RENTAL	29.64	1-05-55-502-001-107	B	B Equipment Rentals	R	05/19/21	01/18/22		9984139124	N
		21-01185	08/02/21	PW:STS&RDS/GARAGE SUPPLIES			B							
		8		PW:STS&RDS/GARAGE SUPPLIES	262.13	1-01-26-290-000-109	B	B Streets & Rds - Garage Supplies	R	08/02/21	01/18/22		9984139123	N
		Vendor Total:			291.77									
<b>AJPETR50 A.J. PETRUNIS INC.</b>														
		21-01901	12/15/21	FIRE: CHECK HEATERS										
		1		FIRE: CHECK HEATERS	275.00	1-01-25-265-000-123	B	B FIRE/EMS - Bldg Maint and Repairs	R	12/15/21	01/18/22		31449	N
		Vendor Total:			275.00									
<b>ALLIED50 ALLIED METER SERVICE, INC.</b>														
		21-01931	12/21/21	WTR METER REPAIR - SOUTH WOODS										
		1		WTR METER REPAIR - SOUTH WOODS	1,950.00	1-05-55-502-001-123	B	B Maintenance and Repairs	R	12/21/21	01/18/22		2021-903	N
		Vendor Total:			1,950.00									
<b>ALSGR005 ALS GROUP USA CORP.</b>														
		21-00041	01/08/21	WTR - MONTHLY WATER SAMPLES			B							
		13		WTR - MONTHLY WATER SAMPLES	700.00	1-05-55-502-001-129	B	B Water Samples	R	08/03/21	01/18/22		40-2528702	N
		Vendor Total:			700.00									
<b>ALTER010 ALTERMAN &amp; ASSOCIATES LLC</b>														
		21-01951	12/28/21	POL/Attorney fee										
		1		POL/Attorney fee	10,000.00	1-01-25-240-000-027	B	B Police - Legal Services	R	12/28/21	01/18/22		USA V. GRIER	N
		Vendor Total:			10,000.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ATLANT21 ATLANTIC CITY ELECTRIC</b>																
21-00121	01/13/21	ZOO: ELECTRIC STREET LIGHTS		B												
14	ZOO: ELECTRIC STREET LIGHTS	211.76	1-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	06/15/21	01/18/22						200941419042		N
Vendor Total:		211.76														
<b>ATLANT51 ATLANTIC COUNTY UTILITIES AUTH</b>																
21-00259	01/20/21	SW:SOLID WASTE/RECYCLING CY21	1C-00004	C												
23	SW:SOLID WASTE COLLECTION CY21	37,377.38	1-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/21	01/18/22						1852436		N
Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA																
24	SW:RECYCLING COLLECTION CY21	27,077.46	1-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/21	01/18/22						1852447		N
Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA																
25	SW:SOLID WASTE COLLECTION CY21	0.04	1-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/21	01/18/22						1852447		N
Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA																
Vendor Total:		64,454.88														
<b>ATTMOB50 AT&amp;T MOBILITY</b>																
21-00188	01/15/21	MA: wireless Services		B												
5	MA: wireless Services	82.13	T-28-00-000-000-001	B	Reserve for BAAD	R	01/15/21	01/18/22						X12232021		N
<b>21-00200 01/19/21 POL/Mobile Units</b>																
13	POL/Mobile Units	2,058.84	1-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	06/08/21	01/18/22						X12282021		N
Vendor Total:		2,140.97														
<b>BARRYT70 BARRY T. SEAY</b>																
21-01850	12/07/21	rec: Splash Park 2021														
1	rec: Splash Park 2021	558.00	T-42-00-000-000-001	B	Reserve for Recreation Trust - General	R	12/07/21	01/18/22						INVDAT12/02/21		N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK																
21-01851	12/07/21	rec: Splash Park 2021														
1	rec: Splash Park 2021	537.54	T-42-00-000-000-001	B	Reserve for Recreation Trust - General	R	12/07/21	01/18/22						12/2/21PLUMBING		N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK																
Vendor Total:		1,095.54														

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>BATTER50 BATTERIES PLUS BULBS</b>																
21-00874	06/02/21	PW: POLICE / VEH MAINT			B											
6		PW: POLICE / VEH MAINT	110.00	1-01-26-315-200-020	B	Vehicle Maintenance		Police,PW,Misc Dept	R		06/02/21	01/18/22		1221-04		N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
21-01726	11/22/21	PW: POLICE / VEHICLE MAINT.			B											
3		PW: POLICE / VEHICLE MAINT.	280.00	1-01-26-315-200-020	B	Vehicle Maintenance		Police,PW,Misc Dept	R		11/22/21	01/18/22		1228-03		N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
Vendor Total:			390.00													
<b>BIGBA005 BIG BAD JOHN MECHANICAL LLC</b>																
21-01940	12/28/21	FIRE: FIX HEATER IN SHILOH														
1		FIRE: FIX HEATER IN SHILOH	375.25	1-01-25-265-000-123	B	FIRE/EMS - Bldg Maint and Repairs			R		12/28/21	01/18/22		11.23.21		N
Vendor Total:			375.25													
<b>BOBNOV50 BOB NOVICK CHEV. INC.</b>																
21-00542	03/11/21	FIRE/EMS: VEHICLE MAINTENANCE			B											
9		FIRE/EMS: VEHICLE MAINTENANCE	81.69	1-01-26-315-300-020	B	Vehicle Maintenance		Fire & EMS	R		03/11/21	01/18/22		560058		N
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE																
21-00956	06/16/21	PW: POLICE / VEHICLE MAINT			B											
6		PW: POLICE / VEHICLE MAINT	53.27	1-01-26-315-200-020	B	Vehicle Maintenance		Police,PW,Misc Dept	R		06/16/21	01/18/22		560060		N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
7		PW: POLICE / VEHICLE MAINT	64.08	1-01-26-315-200-020	B	Vehicle Maintenance		Police,PW,Misc Dept	R		06/16/21	01/18/22		559944		N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE																
			117.35													
21-01160	07/28/21	PW:STS & RDS / VEH MAINT.			B											
4		PW:STS & RDS / VEH MAINT.	203.20	1-01-26-315-200-020	B	Vehicle Maintenance		Police,PW,Misc Dept	R		07/28/21	01/18/22		559693		N
21-01584	10/26/21	PW: STS & RDS /VEH MAINT			B											
5		PW: STS & RDS /VEH MAINT	24.68	1-01-26-315-200-020	B	Vehicle Maintenance		Police,PW,Misc Dept	R		10/26/21	01/18/22		559808		N
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS																
6		PW: STS & RDS /VEH MAINT	227.84	1-01-26-315-200-020	B	Vehicle Maintenance		Police,PW,Misc Dept	R		10/26/21	01/18/22		559971		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
BOBNOV50 BOB NOVICK CHEV.INC. Continued																
21-01584	10/26/21	PW: STS & RDS /VEH MAINT	Continued													
		Tracking Id: VEH-ST RD VEHICLE MAINTENANCE -					252.52			STREETS & ROADS						
Vendor Total:		654.76														
BOUND001 BOUND TREE MEDICAL LLC																
21-01626	11/01/21	EMS: EMS SUPPLIES					754.02	1-01-25-265-000-058		B Fire/EMS - Other Equipment & Supplies	R	11/01/21	01/18/22		84277944	N
		1 EMS: EMS SUPPLIES														
21-01868	12/13/21	FIRE: SUPPLIES RESTOCK					236.28	1-01-42-103-000-012		B SHARED SVCS EMS - GREENWICH	R	12/13/21	01/18/22		84326442	N
		1 FIRE: SUPPLIES RESTOCK														
Vendor Total:		990.30														
BRIDGE09 BRIDGETON AREA POLICE ATHLETIC																
21-01890	12/13/21	2021 CDBG Subrecipient - PAL					3,000.00	T-33-21-000-000-124		B CDBG 2021 - PAL Police Athletic Assoc	R	12/13/21	01/18/22		2021CDBG PAL	N
		1 2021 CDBG Subrecipient - PAL														
Vendor Total:		3,000.00														
BRIDGE12 BRIDGETON BOARD OF EDUCATION																
22-00124	01/12/22	TAX:SCHOOLTAXES 2021 4THQTR					923,573.00	2-01-55-207-000-000		B School Taxes Payable	R	01/12/22	01/18/22		21-QTR-4	N
		1 TAX:SCHOOLTAXES 2021 4THQTR														
Vendor Total:		923,573.00														
BRIDGE40 BRIDGETON PLUMBING & HEATING																
21-00140	01/13/21	FIRE/EMS: BUILDING SUPPLIES								B						
		3 FIRE/EMS: BUILDING SUPPLIES					29.72	1-01-25-265-000-123		B FIRE/EMS - Bldg Maint and Repairs	R	01/13/21	01/18/22		2527302-00	N
		4 FIRE/EMS: BUILDING SUPPLIES					12.30	1-01-25-265-000-123		B FIRE/EMS - Bldg Maint and Repairs	R	01/13/21	01/18/22		2527761-00	N
		5 FIRE/EMS: BUILDING SUPPLIES					149.11	1-01-25-265-000-123		B FIRE/EMS - Bldg Maint and Repairs	R	01/13/21	01/18/22		2529499-00	N
							191.13									
Vendor Total:		191.13														
21-00873 06/02/21 PW:PUB.BLDGS/MATERIALS&SUPPLY B																
		7 PW:PUB.BLDGS/MATERIALS&SUPPLY					0.64	1-01-26-310-000-030		B Public Buildings - Materials & Supplies	R	06/02/21	01/18/22		2526919-00	N
		8 PW:PUB.BLDGS/MATERIALS&SUPPLY					51.91	1-01-26-310-000-030		B Public Buildings - Materials & Supplies	R	06/02/21	01/18/22		2526985-00	N



Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl		
<b>CARROT50 CARROT-TOP INDUSTRIES, INC</b>																			
21-01689		11/15/21		PW:PUB.BLDGS/MATERIALS&SUPPLY															
	1			PW:PUB.BLDGS/MATERIALS&SUPPLY	1,491.73	1-01-26-310-000-030			B	Public Buildings - Materials & Supplies	R	11/15/21	01/18/22		INV100716		N		
Vendor Total:					1,491.73														
<b>CASCAD33 CASCADE ENGINEERING, INC.</b>																			
21-01869		12/13/21		PW:SOLID WASTE/TRASH CANS															
	1			PW:SOLID WASTE/TRASH CANS	10,825.00	1-09-55-502-000-142			B	Trash can Purchase	R	12/13/21	01/18/22		30550375		N		
21-01873		12/13/21		PW:SOLID WASTE/RECYCLING WHEEL															
	1			PW:SOLID WASTE/RECYCLING WHEEL	2,052.00	G-02-21-810-000-000			B	Solid Waste Tonnage Grant CY2021	R	12/13/21	01/18/22		30550376		N		
Vendor Total:					12,877.00														
<b>CATA0010 CATA - COMITE DE APOYO A LOS</b>																			
21-01889		12/13/21		2021 CDBG Subrecipient - CATA															
	1			2021 CDBG Subrecipient - CATA	2,000.00	T-33-21-000-000-122			B	CDBG 2021 - CATA	R	12/13/21	01/18/22		2021CDBG CATA		N		
Vendor Total:					2,000.00														
<b>CHAPMA52 CHAPMAN FORD SALES, INC.</b>																			
21-01898		12/15/21		FIRE: EMERGENCY REPAIRS															
	1			FIRE: EMERGENCY REPAIRS	444.92	1-01-25-265-000-025			B	Fire/EMS - Maintenance of Motor Vehicles	R	12/15/21	01/18/22		659179		N		
				Tracking Id: VEH-FIRE						VEHICLE MAINTENANCE - FIRE									
Vendor Total:					444.92														
<b>CHERRY50 CHERRY VALLEY TRACTOR SALES</b>																			
21-01958		12/28/21		PW:PARKS/GROUNDS MAINTENANCE															
	1			PW:PARKS/GROUNDS MAINTENANCE	65.31	1-01-28-375-000-114			B	Parks - Grounds Maintenance	R	12/28/21	01/18/22		98493C		N		
Vendor Total:					65.31														
<b>CINTAS50 CINTAS FIRE &amp; SAFETY</b>																			
21-01640		11/04/21		WTR/SWR - EXTINGUISHER INSPECT															
	2			WTR/SWR - EXTINGUISHER INSPECT	1,531.59	1-05-55-502-002-056			B	Fire and Other Safety Equipment	R	11/04/21	01/18/22		0047553225,226		N		







Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CUMBE015 CUMBERLAND FIRE PROTECTION LLC</b>												
		21-01986	12/29/21	FIRE: EXTINGUISHER RECHARGE								
		1		FIRE: EXTINGUISHER RECHARGE	42.50	1-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment R	12/29/21	01/18/22		16920	N
		Vendor Total:			42.50							
<b>CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY</b>												
		21-00357	02/02/21	SOLID WASTE/DISPOSAL FEES		B						
		22		SOLID WASTE/DISPOSAL FEES	19,591.17	1-09-55-502-000-079	B Solid Waste Disposal Fees R	11/18/21	01/18/22		211231-614	N
				Tracking Id: 614-RESTIP RESIDENTIAL CURBSIDE TIP FEES - CCIA ACCT 614								
		23		SOLID WASTE/DISPOSAL FEES	17,953.68	1-09-55-502-000-079	B Solid Waste Disposal Fees R	11/18/21	01/18/22		211215-614	N
				Tracking Id: 614-RESTIP RESIDENTIAL CURBSIDE TIP FEES - CCIA ACCT 614								
					37,544.85							
		Vendor Total:			37,544.85							
<b>CUMBER75 CUMBERLAND TIRE CENTER INC.</b>												
		21-00182	01/15/21	PW: POLICE / VEHICLE MAINT		B						
		17		PW: POLICE / VEHICLE MAINT	56.70	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/15/21	01/18/22		1102158	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		18		PW: POLICE / VEHICLE MAINT	24.10	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/15/21	01/18/22		1101894	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		19		PW: POLICE / VEHICLE MAINT	24.10	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/15/21	01/18/22		1101906	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
		20		PW: POLICE / VEHICLE MAINT	24.10	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/15/21	01/18/22		1102108	N
				Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE								
					129.00							
		21-00183	01/15/21	PW: STS & RDS / VEHICLE MAINT		B						
		2		PW: STS & RDS / VEHICLE MAINT	562.36	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	01/15/21	01/18/22		1102151	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS								
		21-01162	07/28/21	PW:STS&RDS / VEH MAINTENANCE		B						
		5		PW:STS&RDS / VEH MAINTENANCE	28.75	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	07/28/21	01/18/22		1101684	N
				Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS								
		21-01880	12/13/21	PW:POLICE/VEHICLE MAINTENANCE		B						
		2		PW:POLICE/VEHICLE MAINTENANCE	160.77	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	12/13/21	01/18/22		1101220	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	
CUMBER75 CUMBERLAND TIRE CENTER INC. Continued													
21-01880 12/13/21 PW:POLICE/VEHICLE MAINTENANCE Continued													
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
3	PW:POLICE/VEHICLE MAINTENANCE	158.61	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	12/13/21	01/18/22			1101871	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
4	PW:POLICE/VEHICLE MAINTENANCE	350.20	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	12/13/21	01/18/22			1101879	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
5	PW:POLICE/VEHICLE MAINTENANCE	329.24	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	12/13/21	01/18/22			1102078	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
6	PW:POLICE/VEHICLE MAINTENANCE	164.62	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	12/13/21	01/18/22			1102079	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
7	PW:POLICE/VEHICLE MAINTENANCE	317.22	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	12/13/21	01/18/22			1102110	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE													
				1,480.66									
21-01900 12/15/21 FIRE: TIRES													
1	FIRE: TIRES	644.64	1-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access		R	12/15/21	01/18/22			1102398	N	
Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE													
21-01962 12/28/21 PW:STS & RDS/VEHICLE MAINT													
1	PW:STS & RDS/VEHICLE MAINT	713.08	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	12/28/21	01/18/22			1102556	N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
Vendor Total:				3,558.49									
CUMBER79 CUMBERLAND VALVE													
21-00370 02/03/21 PW:STS & RDS / VEHICLE MAINT B													
3	PW:STS & RDS / VEHICLE MAINT	4.19	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R	02/03/21	01/18/22			12007253-01	N	
Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS													
Vendor Total:				4.19									
CURTMO40 CURT MORGAN													
22-00119 01/12/22 WTR:REIMB/MORGAN,C/PARTS													
1	WTR:REIMB/MORGAN,C/PARTS	204.56	2-05-55-502-001-123	B Maintenance and Repairs		R	01/12/22	01/18/22			VARIOUS 1/8/22	N	
Vendor Total:				204.56									



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>DMCSUP50 DMC SUPPLIES, INC. Continued</b>												
	21-01597	10/26/21	PW:STS&RDS/OTHER EQUIP & SUPPL		B							
	4		PW:STS&RDS/OTHER EQUIP & SUPPL	660.00	1-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	10/26/21	01/18/22		81278	N
	Vendor Total:			922.00								
<b>DOBSON35 DOBSON TRUF MANAGEMENT, LLC.</b>												
	21-01939	12/28/21	zoo: golf cart merchant		B							
	2		zoo: golf carts	6,399.00	T-52-00-000-000-003	B DONATIONS TO CITY PARK - ZOO	R	12/28/21	01/18/22		0977	N
	Vendor Total:			6,399.00								
<b>EASTE005 EASTERN WAREHOUSE DISTRIBUTORS</b>												
	21-00184	01/15/21	PW: POLICE / VEHICLE MAINT		B							
	4		PW: POLICE / VEHICLE MAINT	93.68	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/15/21	01/18/22		32iv208341	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
	5		PW: POLICE / VEHICLE MAINT	192.04	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/15/21	01/18/22		32iv208339	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
	6		PW: POLICE / VEHICLE MAINT	145.20	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/15/21	01/18/22		32iv208338	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
	7		PW: POLICE / VEHICLE MAINT	145.20	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/15/21	01/18/22		32iv208337	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
	8		PW: POLICE / VEHICLE MAINT	120.91	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/15/21	01/18/22		32iv209536	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE											
				697.03								
	21-00185	01/15/21	PW: STS & RDS / VEHICLE MAINT		B							
	8		PW: STS & RDS / VEHICLE MAINT	166.58	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/15/21	01/18/22		32iv208662	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS											
	Vendor Total:			863.61								
<b>EASTE010 EASTERN DOOR COMPANY</b>												
	21-01948	12/28/21	FIRE: EMERGENCY REPAIRS									
	1		FIRE: EMERGENCY REPAIRS	1,010.50	1-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	12/28/21	01/18/22		8880	N
	Vendor Total:			1,010.50								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ENVIRO75 ENVIRONMENTAL RESOLUTIONS, INC.</b>													
	22-00128	01/12/22	S/A#289:20FRANKLINST/#8210301										
	1		S/A#289:20FRANKLINST/#8210301	375.00	T-41-00-000-000-001		B Reserve Developer's Escrow - sub-acct	R	01/12/22	01/18/22		88588	N
	22-00129	01/12/22	S/A#302:COLLINSFAMILYCENTER										
	1		S/A#302:COLLINSFAMILYCENTER	1,680.80	T-41-00-000-000-001		B Reserve Developer's Escrow - sub-acct	R	01/12/22	01/18/22		88590	N
	22-00130	01/12/22	S/A#303:73 CONE STREET										
	1		S/A#303:73 CONE STREET	1,418.30	T-41-00-000-000-001		B Reserve Developer's Escrow - sub-acct	R	01/12/22	01/18/22		88591	N
	22-00131	01/12/22	S/A#304:CUMBERLANDDAIRY PHASE2										
	1		S/A#304:CUMBERLANDDAIRY PHASE2	1,200.00	T-41-00-000-000-001		B Reserve Developer's Escrow - sub-acct	R	01/12/22	01/18/22		88586	N
	Vendor Total:			4,674.10									
<b>EZPASS66 NEW JERSEY E-ZPASS (REV)</b>													
	21-01870	12/13/21	ADMIN:TOLLS-ACCT:2000122951312										
	1		ADMIN:TOLLS-ACCT:2000122951312	100.00	1-01-20-100-000-044		B General Admin - Professional Assoc.Dues	R	12/13/21	01/18/22		ADMIN EZPASS	N
	2		ADMIN:TOLLS-ACCT:2000122951312	300.00	1-01-25-240-000-045		B Police - Travel	R	12/13/21	01/18/22		POLICE EZPASS	N
				400.00									
	Vendor Total:			400.00									
<b>FEDEX050 FEDEX</b>													
	21-00749	04/30/21	COMP: Bond Sale Documents										
	1		COMP: Bond Sale Documents	35.28	1-01-20-130-000-058		B Finance - Other Equipment and Supplies	R	04/30/21	01/18/22		7-357-86574	N
	21-01934	12/22/21	ADMIN: S.TAYLOR FINAL NOTICE										
	1		ADMIN: S.TAYLOR FINAL NOTICE	40.05	1-01-31-448-000-020		B POSTAGE	R	12/22/21	01/18/22		7-454-21371	N
	2		ADMIN: S.TAYLOR FINAL NOTICE	2.40	1-01-31-448-000-020		B POSTAGE	R	12/22/21	01/18/22		9-606-49600	N
				42.45									
	Vendor Total:			77.73									
<b>FRALIN50 FRALINGER ENGINEERING, PA</b>													
	20-01538	10/16/20	ENG:Downtown Sidewalk Inspect										
	5		ENG:Downtown Sidewalk Inspect	155.00	G-02-19-873-000-000		B NJTTF Downtown Brick Sidewalks Laurel#1	R	10/16/20	01/18/22		81292	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
FRALIN50 FRALINGER ENGINEERING, PA Continued												
21-00638	04/06/21	ENG:S. Pine/MLK Recons Insp		B								
5	ENG:S. Pine/MLK Recons Insp	2,049.75	G-02-19-875-000-000	B	NJDOT Reconstruction South Pine MLK Jr	R	04/06/21	01/18/22			81263	N
21-01911	12/15/21	CDBG: Tin Can Site Investigate		B								
2	CDBG: Tin Can Site Investigate	599.25	T-33-21-000-000-112	B	CDBG 2021 - Public Facility Improvements	R	12/15/21	01/18/22			81264	N
22-00125	01/12/22	S/A#274:WAWAPROJ#24666.08										
1	S/A#274:WAWAPROJ#24666.08	2,942.50	T-41-00-000-000-001	B	Reserve Developer's Escrow - sub-acct	R	01/12/22	01/18/22			81101	N
22-00126	01/12/22	S/A#274:WAWAPORJ#24666.08										
1	S/A#274:WAWAPORJ#24666.08	5,506.00	T-41-00-000-000-001	B	Reserve Developer's Escrow - sub-acct	R	01/12/22	01/18/22			79990	N
22-00127	01/12/22	S/A#274:WAWAPROJ#24666.08										
1	S/A#274:WAWAPROJ#24666.08	3,691.50	T-41-00-000-000-001	B	Reserve Developer's Escrow - sub-acct	R	01/12/22	01/18/22			80986	N
Vendor Total:		14,944.00										
FUNEX005 FUN EXPRESS, LLC												
21-01517	10/12/21	MA: Approved activities		B								
4	MA: Approved activities	84.31	T-28-00-000-000-001	B	Reserve for BAAD	R	10/12/21	01/18/22			713667117-01	N
5	MA: Approved activities	38.39	T-28-00-000-000-001	B	Reserve for BAAD	R	10/12/21	01/18/22			713667117-02	N
		122.70										
Vendor Total:		122.70										
GALLS040 GALLS, LLC												
21-01573	10/25/21	Housing/Code- Clothing										
1	Housing/Code- Clothing	45.00	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
2	Housing/Code- Clothing	31.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
3	Housing/Code- Clothing	25.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
4	Housing/Code- Clothing	130.00	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
5	Housing/Code- Clothing	69.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
6	Housing/Code- Clothing	34.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
7	Housing/Code- Clothing	99.95	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
8	Housing/Code- Clothing	35.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
9	Housing/Code- Clothing	34.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N
10	Housing/Code- Clothing	99.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22			OR19346319	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>GALLS040 GALLS, LLC</b>												
Continued												
21-01573	10/25/21		Housing/Code- Clothing									
Continued												
11			Housing/Code- Clothing	49.95	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22	OR19346319	N
12			Housing/Code- Clothing	100.00	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22	OR19346319	N
13			Housing/Code- Clothing	38.97	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22	OR19346319	N
14			Housing/Code- Clothing	18.87	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22	OR19346319	N
15			Housing/Code- Clothing	38.99	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	10/25/21	01/18/22	OR19346319	N
				855.66								
21-01922	12/17/21		Housing+Code/ New Hire Uniform									
1			Housing+Code/ New Hire Uniform	108.95	1-01-22-200-000-032	B	Housing & Insp - Clothing and Uniforms	R	12/17/21	01/18/22	BC1512943	N
Vendor Total:				964.61								
<b>GENSER55 GENSERVE, INC.</b>												
21-01719	11/17/21		WTR - GENERATOR MAINTENANCE									
1			WTR - GENERATOR MAINTENANCE	455.00	1-05-55-502-001-126	B	Pump and Well Repair Maintenance	R	11/17/21	01/18/22	0264025-IN	N
2			WTR - GENERATOR MAINTENANCE	3,473.40	1-05-55-502-001-126	B	Pump and Well Repair Maintenance	R	11/17/21	01/18/22	0267830-IN	N
3			WTR - GENERATOR MAINTENANCE	890.00	1-05-55-502-001-126	B	Pump and Well Repair Maintenance	R	11/17/21	01/18/22	0264027-IN	N
				4,818.40								
Vendor Total:				4,818.40								
<b>GMWHIT33 G.M. WHITE ELECTRIC INC</b>												
21-01930	12/21/21		zoo: Hog/wallaby Exhibits		B							
2			zoo: Hog/wallaby Exhibits	2,961.94	T-52-00-000-000-003	B	DONATIONS TO CITY PARK - ZOO	R	12/21/21	01/18/22	2021064-1	N
Vendor Total:				2,961.94								
<b>GOVCON50 GOVCONNECTION</b>												
21-01699	11/16/21		ADMIN:PURCHASE OF HP COMPUTERS									
1			ADMIN:PURCHASE OF HP COMPUTERS	20,186.52	1-01-44-920-010-000	B	Computer Server and Work Stations	R	11/16/21	01/18/22	17002712	N
Vendor Total:				20,186.52								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>GRAING40 GRAINGER</b>											
	21-00496	03/02/21	FIRE/EMS: SUPPLIES		B						
	5		FIRE/EMS: SUPPLIES	316.45	1-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	03/02/21	01/18/22	#WEB1914178569	N
	Vendor Total:			316.45							
<b>GRANI005 GRANITE TELECOMMUNICATIONS, LLC</b>											
	21-00023	01/08/21	PW:TELECOMMUNICATIONS		B						
	11		PW:TELECOMMUNICATIONS	5,742.82	1-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	11/22/21	01/18/22	539931473	N
	12		PW:TELECOMMUNICATIONS	5,965.24	1-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	12/28/21	01/18/22	542230933	N
				11,708.06							
	21-00024	01/08/21	PW:TELECOMMUNICATIONS		B						
	31		PW:TELECOMMUNICATIONS	54.27	1-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	08/24/21	01/18/22	542267307	N
	32		PW:TELECOMMUNICATIONS	71.61	1-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	08/24/21	01/18/22	542267306	N
	33		PW:TELECOMMUNICATIONS	317.65	1-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	08/24/21	01/18/22	542267304	N
				443.53							
	21-00035	01/08/21	WTR/SWR - MONTHLY PHONE BILLS		B						
	26		WTR/SWR - MONTHLY PHONE BILLS	603.13	1-05-55-502-001-076	B Telephone Charges	R	08/09/21	01/18/22	547407099	N
	27		WTR/SWR - MONTHLY PHONE BILLS	393.56	1-05-55-502-002-076	B Telephone Charges	R	08/09/21	01/18/22	547407100	N
				996.69							
	Vendor Total:			13,148.28							
<b>GROFF010 GROFF TRACTOR MID ATLANTIC, LLC</b>											
	21-01924	12/17/21	WTR -OTH EQUIP REPAIR								
	1		WTR -OTH EQUIP REPAIR	540.86	1-05-55-502-001-026	B Maintenance of Other Equipment	R	12/17/21	01/18/22	SWO158168-1	N
	2		WTR -OTH EQUIP REPAIR	485.20	1-05-55-502-001-026	B Maintenance of Other Equipment	R	12/17/21	01/18/22	SWO159092-1	N
				1,026.06							
	21-01932	12/21/21	WTR - CASE MODEL:580SN SERVICE								
	1		WTR - CASE MODEL:580SN SERVICE	1,189.39	1-05-55-502-001-026	B Maintenance of Other Equipment	R	12/21/21	01/18/22	SWO159053-1	N
	Vendor Total:			2,215.45							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>HHHANK50 H.H. HANKINS &amp; BRO, INC.</b>																
21-00252	01/19/21	PW:PUB.BLDGS/MATERIALS/SUPPLY		B												
24		PW:PUB.BLDGS/MATERIALS/SUPPLY	14.00	1-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/19/21	01/18/22		2706005						N
25		PW:PUB.BLDGS/MATERIALS/SUPPLY	15.18	1-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/19/21	01/18/22		2706039						N
26		PW:PUB.BLDGS/MATERIALS/SUPPLY	3.79	1-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/19/21	01/18/22		2706126						N
27		PW:PUB.BLDGS/MATERIALS/SUPPLY	7.56	1-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/19/21	01/18/22		2706377						N
28		PW:PUB.BLDGS/MATERIALS/SUPPLY	7.19	1-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	01/19/21	01/18/22		2706645						N
			47.72													
<b>21-00809 05/13/21 PW:STS&amp;RDS/ EQUIP &amp; SUPPLIES</b>																
27		PW:STS&RDS/ EQUIP & SUPPLIES	4.89	1-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	05/13/21	01/18/22		2705907						N
28		PW:STS&RDS/ EQUIP & SUPPLIES	7.38	1-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	05/13/21	01/18/22		2706331						N
			12.27													
<b>21-01417 09/15/21 PW:STS&amp;RDS/OTHER EQUIP&amp;SUPPLY</b>																
11		PW:STS&RDS/OTHER EQUIP&SUPPLY	15.17	1-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	09/15/21	01/18/22		2706421						N
12		PW:STS&RDS/OTHER EQUIP&SUPPLY	12.76	1-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	09/15/21	01/18/22		2706531						N
			27.93													
<b>21-01972 12/28/21 UEZ: Tourist Bldg shelves</b>																
1		UEZ: Tourist Bldg shelves	159.60	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	12/28/21	01/18/22		2706540						N
2		UEZ: Tourist Bldg shelves	40.27	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	12/28/21	01/18/22		2706578						N
3		UEZ: Tourist Bldg shelves	3.78	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	12/28/21	01/18/22		2706640						N
4		UEZ: Tourist Bldg shelves	35.43	T-29-18-199-000-200	B UEZ Reallocation - Admin OE	R	12/28/21	01/18/22		2706933						N
			239.08													
		Vendor Total:	327.00													
<b>HOEHE010 HOEHE ENGINEERING LLC</b>																
21-01725	11/22/21	PW:STS&RDS/MISCELLANEOUS														
1		PW:STS&RDS/MISCELLANEOUS	1,050.00	1-01-26-290-000-299	B Streets & Rds - Miscellaneous	R	11/22/21	01/18/22		21049						N
		Vendor Total:	1,050.00													
<b>HRHARD33 H &amp; R HARDWARE &amp; GARDEN CENTER</b>																
21-01571	10/25/21	FIRE: BLADES														
1			39.98	1-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	10/25/21	01/18/22		219044						N

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<b>HRHARD33 H &amp; R HARDWARE &amp; GARDEN CENTER Continued</b>																
			B													
	21-01660	11/09/21	zoo: garden hose, rakes													
			4 zoo: garden hose, rakes	43.92	1-01-28-376-000-058	B Zoo-Other Equip & Supplies			R		11/09/21	01/18/22		219409	N	
	Vendor Total:			83.90												
<b>INSPIR56 INSPIRA HLTH NTRK URGENT CARE</b>																
	21-01593	10/26/21	PW:STS&RDS/MEDICAL EXPENSES						B							
			5 PW:STS&RDS/MEDICAL EXPENSES	110.00	1-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys.			R		10/26/21	01/18/22		326465	N	
			6 PW:STS&RDS/MEDICAL EXPENSES	65.00	1-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys.			R		10/26/21	01/18/22		330370	N	
				175.00												
	21-01925	12/17/21	Housing+Code/ New Hire Screen													
			1 Housing+Code/ New Hire Screen	110.00	1-01-22-200-000-053	B Housing & Insp - Office Equipment			R		12/17/21	01/18/22		337318	N	
	21-01960	12/28/21	PW:STS & RDS/MEDICAL EXPENSES													
			1 PW:STS & RDS/MEDICAL EXPENSES	110.00	1-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys.			R		12/28/21	01/18/22		330994	N	
			2 PW:STS & RDS/MEDICAL EXPENSES	110.00	1-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys.			R		12/28/21	01/18/22		333254	N	
			3 PW:STS & RDS/MEDICAL EXPENSES	110.00	1-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys.			R		12/28/21	01/18/22		335062	N	
				330.00												
	Vendor Total:			615.00												
<b>INSTI005 INSTITUTE FOR FORENSC PSYCHLGY</b>																
	21-01982	12/29/21	EMS: NEW HIRE PSYCH EVAL													
			1 EMS: NEW HIRE PSYCH EVAL	800.00	1-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys			R		12/29/21	01/18/22		15999	N	
	Vendor Total:			800.00												
<b>INTERP55 INTERPRETERS &amp; TRANSLATORS INC</b>																
	21-00611	03/26/21	POL/Interpreter						B							
			12 POL/Interpreter	157.14	1-01-25-240-000-500	B Police - Contractual Services			R		10/22/21	01/18/22		161836	N	
	Vendor Total:			157.14												

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>JCOMM005 J COMMUNICATIONS, LLC</b>												
	21-01683	11/15/21	FIRE: NEW RADIO HOOKING									
	1		FIRE: NEW RADIO HOOKING	275.00	1-01-25-265-000-058	B	Fire/EMS - Other Equipment & Supplies	R	11/15/21	01/18/22	21-101	N
	Vendor Total:			275.00								
<b>JEMPRI50 JEM PRINT</b>												
	21-01897	12/15/21	Buscardsfor W.W & W.Teresa.ENV									
	1		Buscardsfor W.W & W.Teresa.ENV	220.00	1-01-22-195-000-023	B	Construction - Printing & Binding	R	12/15/21	01/18/22	3426	N
	21-01933	12/21/21	MC BUSINESS CARDS									
	1		MC BUSINESS CARDS	30.00	1-01-20-120-000-036	B	Clerk - Office Supplies	R	12/21/21	01/18/22	3412	N
	Vendor Total:			250.00								
<b>KDIO0050 KDI</b>												
	21-00119	01/13/21	EMS: COPIER CONTRACT									
	13		EMS: COPIER CONTRACT	109.15	T-21-00-000-000-002	B	Reserve for Fire Safety	R	01/13/21	01/18/22	1121871	N
	Vendor Total:			109.15								
<b>KENNED75 KENNEDY CULVERT &amp; SUPPLY CO.</b>												
	21-01872	12/13/21	WTR/SWR - COPPER & PIPE									
	3		WTR/SWR - COPPER & PIPE	5,732.00	1-05-55-502-001-128	B	Copper/Pipe	R	12/13/21	01/18/22	500568	N
	4		WTR/SWR - COPPER & PIPE	691.60	1-05-55-502-002-110	B	Sewer Lateral Repair supplies	R	12/13/21	01/18/22	500568	N
				6,423.60								
	21-01935	12/22/21	WTR - SVC & MAIN REPAIR PARTS									
	1		WTR - SVC & MAIN REPAIR PARTS	3,456.19	1-05-55-502-001-123	B	Maintenance and Repairs	R	12/22/21	01/18/22	501633	N
	Vendor Total:			9,879.79								
<b>KENNET32 KENNETH LEYMAN</b>												
	22-00117	01/12/22	POLICE:REIMBURS/LEYMAN,K/LOWES									
	1		POLICE:REIMBURS/LEYMAN,K/LOWES	30.46	2-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	01/12/22	01/18/22	13839615	N
	Vendor Total:			30.46								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>KLOCKE35 KLOCK ENGINEERING LLC</b>															
		21-01973	12/28/21	CDBG Hsng Rehab: 27 Glen View											
		1		CDBG Hsng Rehab: 27 Glen View	475.00	T-33-21-000-000-102		B	CDBG 2021 - Housing Rehab	R	12/28/21	01/18/22		TBD-27GLEN VIEW	N
		Vendor Total:			475.00										
<b>KMDC0005 KMD BUSINESS CONSULTANTS LLC</b>															
		21-00383	02/09/21	ADM: Procurement CY21		1C-00005	C								
		12		ADM: Procurement CY21	5,300.00	1-01-20-101-000-028		B	Purchasing - Other Prof Services	R	01/01/21	01/18/22		1141	N
		Vendor Total:			5,300.00										
<b>LATIN005 LATIN AMERICAN ECONOMIC DEV.</b>															
		21-01892	12/13/21	2021 CDBG Subrecipient LAEDA											
		1		2021 CDBG Subrecipient LAEDA	3,000.00	T-33-21-000-000-134		B	CDBG 2021 - LAEDA(Latin Am Econ Dev Assc	R	12/13/21	01/18/22		2021CDBG LAEDA	N
		Vendor Total:			3,000.00										
<b>LAUREL33 LAUREL LAWNMOWER</b>															
		21-00223	01/19/21	PW:STS&RDS/MAINT&REPAIR(SNOW)			B								
		2		PW:STS&RDS/MAINT&REPAIR(SNOW)	1,112.28	1-01-26-290-000-050		B	Streets & Rds-DPW Work Equip/Snow Plow	R	01/19/21	01/18/22		69720	N
		21-01688	11/15/21	PW:STS&RDS / SNOW PLOW EQUIP			B								
		2		PW:STS&RDS / SNOW PLOW EQUIP	2,166.40	1-01-26-290-000-050		B	Streets & Rds-DPW Work Equip/Snow Plow	R	11/15/21	01/18/22		69391	N
		Vendor Total:			3,278.68										
<b>LAWNDO66 LAWN DOCTOR OF MILLVILL/VINELD</b>															
		21-01862	12/13/21	PW:PARKS/BALLFIELD MAINTENANCE											
		1		PW:PARKS/BALLFIELD MAINTENANCE	1,715.70	1-01-28-375-000-119		B	Parks - Ballfield Maintenance	R	12/13/21	01/18/22		2022 SEASON	N
		Vendor Total:			1,715.70										
<b>LESLIE50 LESLIE G. FOGG INC.</b>															
		21-01875	12/13/21	PW:PARKS/OTHER EQUIP&SUPPLIES											
		1		PW:PARKS/OTHER EQUIP&SUPPLIES	42.37	1-01-28-375-000-058		B	Parks - Other Equipment & Supplies	R	12/13/21	01/18/22		I153276	N
		Vendor Total:			42.37										



Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>MARKF005 MARK FRANCHI DEMOLITION &amp; YARD</b>														
		21-01678	11/10/21	CDBG Demo: 15 Pleasant Avenue										
		1		CDBG Demo: 15 Pleasant Avenue	12,500.00	T-33-20-000-000-110		B CDBG 2020 -Demolish Building(Clearance)	R	11/10/21	01/18/22		15 PLEASANT AVE N	
		Vendor Total:			12,500.00									
<b>MARLE005 MARLEE CONTRACTORS, LLC</b>														
		21-01882	12/13/21	PW:PUB.BLDGS/MAINT & REPAIRS										
		1		PW:PUB.BLDGS/MAINT & REPAIRS	1,623.01	1-01-26-310-000-123		B Public Buildings - Maint & Repairs	R	12/13/21	01/18/22		93464	N
		21-01883	12/13/21	PW:PUB.BLDGS/MAINT & REPAIRS										
		1		PW:PUB.BLDGS/MAINT & REPAIRS	479.39	1-01-26-310-000-123		B Public Buildings - Maint & Repairs	R	12/13/21	01/18/22		93454	N
		21-01987	12/29/21	FIRE: EMERGENCY REPAIRS										
		1		FIRE: EMERGENCY REPAIRS	1,202.28	1-01-25-265-000-123		B FIRE/EMS - Bldg Maint and Repairs	R	12/29/21	01/18/22		93488	N
		Vendor Total:			3,304.68									
<b>MARMER10 MARMERO LAW LLC</b>														
		21-01994	12/29/21	LAW: In-Rem Forclousre 2021										
		1		LAW: In-Rem Forclousre 2021	195.00	1-01-20-155-000-030		B Law- Solicitor- Tax Foreclosures	R	12/29/21	01/18/22		26503	N
		Vendor Total:			195.00									
<b>MAXCOM30 MAX COMMUNINCATIONS, INC</b>														
		21-01866	12/13/21	FIRE: UPDATE PHONE LINES										
		1		FIRE: UPDATE PHONE LINES	216.00	1-01-25-265-000-025		B Fire/EMS - Maintenance of Motor Vehicles	R	12/13/21	01/18/22		25922	N
		Vendor Total:			216.00									
<b>MCMANI50 MCMANIMON, SCOTLAND &amp; BAUMANN</b>														
		21-00985	06/21/21	COMP: Bond Attorney Gen CY21										
		9		COMP: Bond Attorney Gen CY21	1,568.09	1-01-20-130-000-028	B	B Finance - Other Professional Svcs	R	06/21/21	01/18/22		187268	N
		10		COMP: Bond Attorney Gen CY21	600.00	1-05-55-502-001-028		B Auditor and Other Prof Consultants/Serv	R	12/06/21	01/18/22		187267	N
					2,168.09									
		Vendor Total:			2,168.09									



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<b>METTEL75 METROPOLITAN TELECOMMUNICATION</b>											
	21-00027	01/08/21	PW:TELECOMMUNICATIONS		B						
	13		PW:TELECOMMUNICATIONS	1,310.75	1-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	11/22/21	01/18/22		0100461631-2480	N
	Vendor Total:			1,310.75							
<b>MICHAEL78 MICHAEL YUNK</b>											
	21-01764	12/01/21	COMP:CFO Municipal Budget class								
	1		COMP:CFO Municipal Budget class	472.00	1-01-20-130-000-042	B Finance - Education & Training R	12/01/21	01/18/22		61879	N
	Vendor Total:			472.00							
<b>MICHEL12 MICHELE GIBSON</b>											
	21-01969	12/28/21	Legal - In Rem Foreclosures		B						
	2		Legal - In Rem Foreclosures	115.70	1-01-20-155-000-030	B Law- Solicitor- Tax Foreclosures R	12/28/21	01/18/22		REIMBVARIOUSFEE	N
	Vendor Total:			115.70							
<b>MIRACL39 MIRACLE CHEMICAL COMPANY, INC.</b>											
	21-00039	01/08/21	WTR - WELL TREATMENT CHEMICALS		B						
	13		WTR - WELL TREATMENT CHEMICALS	2,436.20	1-05-55-502-001-031	B Chemicals and Gases R	12/01/21	01/18/22		48723	N
	Vendor Total:			2,436.20							
<b>MUNICI80 MUNICIPAL RECORD SERVICE</b>											
	21-01936	12/22/21	CRT2021-TRAFFIC TICKETS								
	1		CRT2021-TRAFFIC TICKETS	1,427.42	1-01-43-490-000-023	B Mun Court - Printing & Binding R	12/22/21	01/18/22		210755	N
	2		CRT2021-TICKETS - DWI FUNDS	55.21	G-02-14-755-000-000	B Alcohol Education Rehab Grant Res FY14 R	12/22/21	01/18/22		210755	N
	3		CRT2021-TICKETS POAA FUNDS	562.37	T-27-00-000-000-001	B Reserve for POAA R	12/22/21	01/18/22		210755	N
				2,045.00							
	21-01937	12/22/21	CRT2021-ENVELOPES								
	1		CRT2021-ENVELOPES	345.26	1-01-43-490-000-023	B Mun Court - Printing & Binding R	12/22/21	01/18/22		210755	N
	2		CRT2021-ENVELOPES	377.18	1-01-43-490-000-036	B Mun Court - Office Supplies R	12/22/21	01/18/22		210755	N
	3		CRT2021-ENVELOPES-DWI FUNDS	27.94	G-02-14-755-000-000	B Alcohol Education Rehab Grant Res FY14 R	12/22/21	01/18/22		210755	N

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<b>MUNICI80 MUNICIPAL RECORD SERVICE</b>												
Continued												
21-01937	12/22/21	CRT2021-ENVELOPES	Continued									
4		CRT2021-ENVELOPES-POAA FUNDS	284.62	T-27-00-000-001	B Reserve for POAA	R	12/22/21	01/18/22			210755	N
			1,035.00									
Vendor Total:			3,080.00									
<b>NATION75 NATIONAL TACTICAL OFFICERS</b>												
21-01981	12/29/21	POL/Training										
1		POL/Training	725.00	1-01-25-240-000-042	B Police - Education & Training	R	12/29/21	01/18/22			6916	N
2		POL/Training	725.00	1-01-25-240-000-042	B Police - Education & Training	R	12/29/21	01/18/22			6887	N
3		POL/Training	289.00	1-01-25-240-000-042	B Police - Education & Training	R	12/29/21	01/18/22			6886	N
			1,739.00									
Vendor Total:			1,739.00									
<b>NELSO010 NELSON W WEIST</b>												
21-01881	12/13/21	FIRE/EMS: EMT REFRESHER										
1		FIRE/EMS: EMT REFRESHER	1,530.00	1-01-25-265-000-042	B Fire/EMS - Education & Training	R	12/13/21	01/18/22			DEC/2,9,16/2021	N
Vendor Total:			1,530.00									
<b>NEXTEL80 NEXTEL COMMUNICATIONS</b>												
22-00122	01/12/22	ADMIN:NEXTEL/DECEMBER CHARGES										
1		ADMIN:NEXTEL/DECEMBER CHARGES	1,175.79	1-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/12/22	01/18/22			578552215-244	N
2		ADMIN:NEXTEL/DECEMBER CHARGES	16.33	1-05-55-502-001-076	B Telephone Charges	R	01/12/22	01/18/22			578552215-244	N
3		ADMIN:NEXTEL/DECEMBER CHARGES	51.91	1-09-55-502-000-076	B Telephone Charges	R	01/12/22	01/18/22			578552215-244	N
			1,244.03									
Vendor Total:			1,244.03									
<b>NICOLA05 NICOLA EASTER</b>												
22-00121	01/12/22	TAX:REFUND/EASTER,NICOLA										
1		TAX:REFUND/EASTER,NICOLA	733.80	2-01-55-206-000-000	B REFUND OF PRIOR YEAR REVENUE	R	01/12/22	01/18/22			RES206.21EASTER	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NICOLA05 NICOLA EASTER Continued												
22-00121	01/12/22	TAX:REFUND/EASTER,NICOLA	Continued									
2		TAX:REFUND/EASTER,NICOLA	6,484.03	2-01-55-206-000-000	B REFUND OF PRIOR YEAR REVENUE	R	01/12/22	01/18/22			RES206.21EASTER	N
			7,217.83									
		Vendor Total:	7,217.83									
NJADV005 NJ Advance Media												
21-00310	01/28/21	CLRK: NJ ADVANCE LEGAL ADS		B								
17		CLRK: NJ ADVANCE LEGAL ADS	1,013.67	1-01-20-120-000-021	B Clerk - Legal Advertising	R	11/03/21	01/18/22			0002809275	N
		Vendor Total:	1,013.67									
NJMVC051 NJMVC TURNERSVILLE LOCATION												
21-01923	12/17/21	POL/Registration										
1		POL/Registration	60.00	1-01-25-240-000-025	B Police - Maintenance of Motor Vehicles	R	12/17/21	01/18/22			TRAILER/REG/POL	N
		Vendor Total:	60.00									
PIERC080 PIERCE TOWING & AUTO REPAIR LLC												
21-01991	12/29/21	PW: STS & RDS / VEHICLE MAINT										
1		PW: STS & RDS / VEHICLE MAINT	100.00	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/29/21	01/18/22			12.08.2021	N
		Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS										
		Vendor Total:	100.00									
PREMIE70 PREMIER TECHNOLOGY SOLUTIONS												
21-01615	10/27/21	ADMIN: COMPUTER INSTALL FEES										
1		ADMIN: COMPUTER INSTALL FEES	2,160.00	1-01-20-140-000-058	B Data Processing - Other Equip & Supplies	R	10/27/21	01/18/22			8841	N
21-01698	11/15/21	DATAPROC: IT Services 12/21		1C-00015 C								
1		DATAPROC: IT Services 12/21	2,158.33	1-01-20-140-000-500	B Data Processing - Contractual Services	R	11/15/21	01/18/22			8808	N
21-01884	12/13/21	ADMIN: COMPUTER SUPPLIES										
1		ADMIN: COMPUTER SUPPLIES	1,469.85	1-01-20-140-000-058	B Data Processing - Other Equip & Supplies	R	12/13/21	01/18/22			8805	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
<b>PREMIE70 PREMIER TECHNOLOGY SOLUTIONS Continued</b>													
21-01919	12/17/21	BA: MS EXCHANGE	GCC589										
		1 BA: MS EXCHANGE	GCC589	12,134.40	1-01-20-140-000-500	B Data Processing - Contractual Services	R	12/17/21	01/18/22			8846	N
Vendor Total:				17,922.58									
<b>PRINTS60 PRINT-SIGNS and DESIGNS</b>													
21-01717	11/17/21	MA: Approved activities				B							
		2 MA: Approved activities		81.00	T-28-00-000-000-001	B Reserve for BAAD	R	11/17/21	01/18/22			50784	N
Vendor Total:				81.00									
<b>PUBLI005 PUBLIC SAFETY UNLIMITED</b>													
21-01984	12/29/21	POL/Uniform Carrion											
		1 POL/Uniform Carrion		770.00	1-01-25-240-000-032	B Police - Clothing & Uniforms	R	12/29/21	01/18/22			75068	N
		2 POL/Uniform Carrion		169.00	1-01-25-240-000-032	B Police - Clothing & Uniforms	R	12/29/21	01/18/22			75224	N
				939.00									
Vendor Total:				939.00									
<b>RADIO050 RADIO TECHNOLOGY, INC.</b>													
21-01867	12/13/21	FIRE: RADIO STRAPS											
		1 FIRE: RADIO STRAPS		599.00	1-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	12/13/21	01/18/22			14278	N
Vendor Total:				599.00									
<b>RCTRE060 RCT REALTY, LLC</b>													
22-00036	01/07/22	LAW:227 COHANSEY ST SETTLEMENT											
		1 LAW:227 COHANSEY ST SETTLEMENT		45,000.00	2-01-20-155-000-091	B Law - Solicitor - Awards & Judgements	R	01/07/22	01/18/22			50% 227COHANSEY	N
Vendor Total:				45,000.00									
<b>RENTAL50 RENTAL COUNTRY</b>													
21-00239	01/19/21	PW: PARKS / GROUNDS MAINT				B							
		2 PW: PARKS / GROUNDS MAINT		91.49	1-01-28-375-000-114	B Parks - Grounds Maintenance	R	01/19/21	01/18/22			4-116228-02	N
Vendor Total:				91.49									

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>RICHA010 RICHARD E. PIERSON MATERIALS CO</b>										
	21-01035 07/01/21 WTR - HP PATCH		B							
	3 WTR - HP PATCH	3,000.71	1-05-55-502-001-138	B Road maintenance Supplies	R	07/01/21	01/18/22		33843	N
	Vendor Total:	3,000.71								
<b>ROBERT43 ROBERT ROBBINS</b>										
	22-00001 01/05/22 POL:REIMB/ROBBINS,R/TOXICOLOGY									
	1 POL:REIMB/ROBBINS,R/TOXICOLOGY	38.40	1-01-25-240-000-036	B Police - Office Supplies	R	01/05/22	01/18/22		MNA82JVF91U7U	N
	Vendor Total:	38.40								
<b>SHANN010 SHANNA MCCANN, ESQ</b>										
	21-01619 10/28/21 MUNCRT: Prosecutor 9/21-12/21		B							
	24 MUNCRT: Prosecutor 9/21-12/21	550.00	1-01-25-275-000-020	B Municipal Procescutor OE	R	10/28/21	01/18/22		12/02/21 AM/PM	N
	25 MUNCRT: Prosecutor 9/21-12/21	550.00	1-01-25-275-000-020	B Municipal Procescutor OE	R	10/28/21	01/18/22		12/07/21 AM/PM	N
	26 MUNCRT: Prosecutor 9/21-12/21	550.00	1-01-25-275-000-020	B Municipal Procescutor OE	R	10/28/21	01/18/22		12/09/21 AM/PM	N
	27 MUNCRT: Prosecutor 9/21-12/21	550.00	1-01-25-275-000-020	B Municipal Procescutor OE	R	10/28/21	01/18/22		12/14/21 AM/PM	N
	28 MUNCRT: Prosecutor 9/21-12/21	550.00	1-01-25-275-000-020	B Municipal Procescutor OE	R	10/28/21	01/18/22		12/16/21 AM/PM	N
		2,750.00								
	Vendor Total:	2,750.00								
<b>SHIINT20 SHI INTERNATIONAL CORP.</b>										
	21-01661 11/09/21 CRT2021:TECHNOLOGY FOR COURT									
	1 CRT2021:TECHNOLOGY FOR COURT	2,707.55	1-01-43-490-000-058	B Mun Court - Other Equipment & Supplies	R	11/09/21	01/18/22		B14348248/57929	N
	2 CRT2021:TECHNOLOGY FOR COURT	0.34	G-02-14-755-000-000	B Alcohol Education Rehab Grant Res FY14	R	11/09/21	01/18/22		B14357929	N
	3 CRT2021:TECHNOLOGY FOR COURT	104.39	G-02-15-800-000-000	B Alcohol Education Rehab Grant FY15	R	11/09/21	01/18/22		B14357929	N
	4 CRT2021:TECHNOLOGY FOR COURT	1,066.72	T-27-00-000-000-001	B Reserve for POAA	R	11/09/21	01/18/22		B14357929	N
		3,879.00								
	21-01702 11/17/21 POL/Computers									
	1 POL/Computers	3,148.00	G-02-21-908-000-100	B Edward Byrne Grant FY2021	R	11/17/21	01/18/22		B14400987	N
	2 POL/Computers	2,030.00	G-02-21-908-000-100	B Edward Byrne Grant FY2021	R	11/17/21	01/18/22		B14524194	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHIINT20	SHI INTERNATIONAL CORP.					Continued								
		21-01702	11/17/21	POL/Computers		Continued								
				3 POL/Computers	290.00	G-02-21-908-000-100	B Edward Byrne Grant FY2021		R	11/17/21	01/18/22		B14422253	N
					5,468.00									
				Vendor Total:	9,347.00									
SJINTE50	JUAN A. LEONOR													
		21-01938	12/22/21	CRT2021-SPANISH INTERPRETER										
				1 CRT2021-SPANISH INTERPRETER	80.00	1-01-43-490-000-028	B Mun Court - Other Professional Svcs		R	12/22/21	01/18/22		244	N
				Vendor Total:	80.00									
SJOVER50	S.J. OVERHEAD DOOR SALES													
		21-01879	12/13/21	PW:PUB.BLDGS/GARAGE DOOR										
				1 PW:PUB.BLDGS/GARAGE DOOR	285.00	1-01-26-310-000-123	B Public Buildings - Maint & Repairs		R	12/13/21	01/18/22		SJ 121213	N
				Vendor Total:	285.00									
SKYLAN77	SKYLANDS AREA FIRE EQUIPMENT													
		21-01254	08/11/21	FIRE: TURNOUT GEAR ALTERATIONS										
				1 FIRE: TURNOUT GEAR ALTERATIONS	639.28	1-01-25-265-000-124	B Fire/EMS - Turnout Gear		R	08/11/21	01/18/22		12659	N
				Vendor Total:	639.28									
SOUTHJ27	SOUTH JERSEY GAS CO.													
		21-00036	01/08/21	WTR - MONTHLY GAS SERVICE			B							
				13 WTR - MONTHLY GAS SERVICE	1,293.39	1-05-55-502-001-031	B Chemicals and Gases		R	04/30/21	01/18/22		9826430000 DEC	N
		21-00037	01/08/21	SWR - MONTHLY GAS SERVICE			B							
				13 SWR - MONTHLY GAS SERVICE	204.94	1-05-55-502-002-031	B Chemicals and Gases		R	01/08/21	01/18/22		9041430000 DEC	N
				Vendor Total:	1,498.33									
SOUTHJ28	SOUTH JERSEY GAS													
		21-00029	01/08/21	PW:ELECTRICITY & NATURAL GAS			B							
				20 PW:ELECTRICITY & NATURAL GAS	432.37	1-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		R	01/08/21	01/18/22		4674430000 NOV	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
<b>STATE036 STATE OF NEW JERSEY-PWT</b>							
	22-00132 01/13/22 WTR:4THQTR2021/PUBLICWATERTAX						
	1 WTR:4THQTR2021/PUBLICWATERTAX	2,411.55	1-05-55-502-001-133	B Permits and Fees	R	01/13/22 01/18/22	4THQTR2021 N
	Vendor Total:	2,411.55					
<b>STATET60 STATE TOXICOLOGY LABORATORY</b>							
	21-01714 11/17/21 POL/Random test						
	1 POL/Random test	45.00	1-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy	R	11/17/21 01/18/22	21L011804 N
	Vendor Total:	45.00					
<b>STREET60 STREET COP TRAINING LLC</b>							
	21-01886 12/13/21 POL/Training						
	1 POL/Training	398.00	1-01-25-240-000-042	B Police - Education & Training	R	12/13/21 01/18/22	51666-602-12551 N
	Vendor Total:	398.00					
<b>TERRYS50 TERRY STOMEL, ESQ.</b>							
	21-00335 02/01/21 2021CRT-PUBLIC DEFENDER		B				
	42 2021CRT-PUBLIC DEFENDER	250.00	1-01-43-495-000-020	B Public Defender - Other Expense	R	07/14/21 01/18/22	11/30/21 PM N
	43 2021CRT-PUBLIC DEFENDER	250.00	1-01-43-495-000-020	B Public Defender - Other Expense	R	07/14/21 01/18/22	12/02/21 PM N
	44 2021CRT-PUBLIC DEFENDER	250.00	1-01-43-495-000-020	B Public Defender - Other Expense	R	07/14/21 01/18/22	12/09/21 PM N
	45 2021CRT-PUBLIC DEFENDER	250.00	1-01-43-495-000-020	B Public Defender - Other Expense	R	07/14/21 01/18/22	12/14/21 PM N
		1,000.00					
	Vendor Total:	1,000.00					
<b>THEGA005 THE GALLERY COLLECTION</b>							
	21-01628 11/01/21 rec: donation cards						
	1 rec: donation cards	256.11	1-01-28-370-000-023	B Recreation - Printing & Binding	R	11/01/21 01/18/22	21E0064325 N
	Vendor Total:	256.11					



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>THESH45 THE SHANNAHAN WATER CO INC</b>											
	21-00249	01/19/21	PW:PUB.BLDGS/WATER SUPPLY		B						
	41		PW:PUB.BLDGS/WATER SUPPLY	749.00	1-01-26-310-000-500	B Public Buildings - Contractual	R	11/08/21	01/18/22	VAR INV DEC'21	N
	Vendor Total:			749.00							
<b>THETOD37 THE TODD LAW OFFICE, LLC</b>											
	21-00341	02/01/21	2021CRT-SUB. MUN COURT JUDGE		B						
	15		2021CRT-SUB. MUN. COURT JUDGE	300.00	1-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/11/21	01/18/22	11/18/21 PM-CON	N
	16		2021CRT-SUB. MUN. COURT JUDGE	600.00	1-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	05/11/21	01/18/22	12/07/21 AM/PM	N
	17		2021CRT-SUB. MUN. COURT JUDGE	600.00	1-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	12/27/21	01/18/22	12/09/22 AM/PM	N
	18		2021CRT-SUB. MUN. COURT JUDGE	300.00	1-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	12/27/21	01/18/22	12/14/21 AM-SUB	N
				1,800.00							
	Vendor Total:			1,800.00							
<b>THOMA10 THOMAS E. SEELEY ESQ.</b>											
	21-01111	07/21/21	CRT2021-CONF. PUBLIC DEFENDER		B						
	4		CRT2021-CONF. PUBLIC DEFENDER	225.00	1-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	07/21/21	01/18/22	INVDATE12/14/21	N
	Vendor Total:			225.00							
<b>TRACYS50 TRACY'S CORNER</b>											
	21-01720	11/17/21	WTR/SWR - COMMERCIAL WASHER								
	1		WTR/SWR - COMMERCIAL WASHER	550.00	1-05-55-502-001-054	B Electrical. Lighting, & Comm Equip and Su	R	11/17/21	01/18/22	34853	N
	2		WTR/SWR - COMMERCIAL WASHER	550.00	1-05-55-502-002-054	B Electrical. Lighting, & Comm Equip and Su	R	11/17/21	01/18/22	34853	N
				1,100.00							
	Vendor Total:			1,100.00							
<b>TREASU33 TREASURER, STATE OF NEW JERSEY</b>											
	22-00025	01/07/22	WTR ALLOCATION ANNUAL FEE 2022								
	1		WTR ALLOCATION ANNUAL FEE 2022	16,315.00	2-05-55-502-001-133	B Permits and Fees	R	01/07/22	01/18/22	211922940	N
	Vendor Total:			16,315.00							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>TREASU51 TREASURER, STATE OF NEW JERSEY</b>															
		22-00120	01/12/22	VITAL: 4THQTRMARRIAGELICENSE											
		1		VITAL: 4THQTRMARRIAGELICENSE	1,025.00	2-01-55-288-000-000			B Due to State of NJ - Marriage Lic Fees	R	01/12/22	01/18/22		4THQTR ID#0601	N
		Vendor Total:			1,025.00										
<b>TROUTS50 TROUTS POWER EQUIPMENT</b>															
		21-01418	09/15/21	PW:PARKS / GROUNDS MAINTENANCE		B									
		5		PW:PARKS / GROUNDS MAINTENANCE	67.98	1-01-28-375-000-114			B Parks - Grounds Maintenance	R	09/15/21	01/18/22		115507	N
		Vendor Total:			67.98										
<b>UHAUL001 U-HAUL CO. OF NEW JERSEY INC</b>															
		22-00113	01/12/22	ADMIN: UNIT# 1002 - LAW DEPT											
		1		ADMIN: UNIT# 1002 - LAW DEPT	1,919.40	2-01-20-100-000-500			B General Admin - Contractual Sevices	R	01/12/22	01/18/22		UNIT#1002JAN'23	N
		Vendor Total:			1,919.40										
<b>ULINEI40 ULINE, INC.</b>															
		21-01738	11/23/21	POL/Desk											
		1		POL/Desk	640.70	1-01-25-240-000-036			B Police - Office Supplies	R	11/23/21	01/18/22		143104861	N
		Vendor Total:			640.70										
<b>VCIEME50 VCI EMERGENCY VEHICLE, INC.</b>															
		21-01391	09/10/21	FIRE: LIGHT HEADS/CONTROLS											
		1		FIRE: LIGHT HEADS/CONTROLS	2,450.38	1-01-25-265-000-034			B Fire/EMS - Motor Vehicle Parts & Access	R	09/10/21	01/18/22		6506	N
		21-01442	09/17/21	FIRE: CAR 7 REPAIRS											
		1		FIRE: CAR 7 REPAIRS	3,485.00	1-01-26-315-300-020			B Vehicle Maintenance Fire & EMS	R	09/17/21	01/18/22		6505	N
				Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE											
		Vendor Total:			5,935.38										
<b>VERALP50 V.E. RALPH &amp; SON INC.</b>															
		21-01625	11/01/21	EMS: EMS SUPPLIES											
		1		EMS: EMS SUPPLIES	129.60	1-01-42-103-000-011			B SHARED SVCS EMS - STOW CREEK	R	11/01/21	01/18/22		429614	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERALP50	V.E. RALPH & SON INC.				Continued							
21-01625	11/01/21 EMS: EMS SUPPLIES				Continued							
	2 EMS: EMS SUPPLIES				81.00	1-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	11/01/21	01/18/22	430214	N
					210.60							
	Vendor Total:				210.60							
VERIZO19	VERIZON											
22-00012	01/07/22 zoo: 609-579-6685 HotSpot					B						
	2 zoo: 609-579-6685 HotSpot				38.01	1-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	01/07/22	01/18/22	9895756185	N
	Vendor Total:				38.01							
VERIZO31	VERIZON											
21-00042	01/08/21 WTR - MONTHLY FIOS/SCADA SERV					B						
	24 WTR - MONTHLY FIOS/SCADA SERV				114.99	1-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	08/23/21	01/18/22	BILDATE12/15/21	N
	25 WTR - MONTHLY FIOS/SCADA SERV				281.57	1-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	08/23/21	01/18/22	BILDATE12/31/21	N
					396.56							
21-00202	01/19/21 POL/Internet					B						
	13 POL/Internet				234.99	1-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	11/30/21	01/18/22	BILDATE12/15/21	N
	Vendor Total:				631.55							
WATCHG22	WATCHGUARD VIDEO											
21-01920	12/17/21 POL/Software Warranty/maint.											
	1 POL/Software Warranty/maint.				18,996.00	1-01-25-240-000-500	B Police - Contractual Services	R	12/17/21	01/18/22	WARINV005781	N
	Vendor Total:				18,996.00							
WBMASO50	W.B. MASON COMPANY, INC.											
21-00951	06/16/21 POL/Office supplies					B						
	7 POL/Office supplies				483.55	1-01-25-240-000-036	B Police - Office Supplies	R	06/16/21	01/18/22	225678696	N
21-00952	06/16/21 PW:STS & RDS / OFFICE SUPPLIES					B						
	3 PW:STS & RDS / OFFICE SUPPLIES				185.72	1-01-26-290-000-036	B Streets & Rds - Office Supplies	R	06/16/21	01/18/22	224892556	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
<b>WEBERS25 WEBER'S AUTO ELECTRIC</b>											
	21-01416 09/15/21 PW:STS & RDS / VEHICLE MAINT			B							
	2 PW:STS & RDS / VEHICLE MAINT	799.86	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	09/15/21	01/18/22			W 26308	N
	Tracking Id: VEH-ST RD VEHICLE MAINTENANCE - STREETS & ROADS										
	21-01961 12/28/21 PW:STS & RDS/ VEHICLE MAINT										
	1 PW:STS & RDS/ VEHICLE MAINT	80.00	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21	01/18/22			S 1862	N
	21-01976 12/28/21 PW: POLICE / VEHICLE MAINT										
	1 PW: POLICE / VEHICLE MAINT	356.08	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21	01/18/22			W 26341	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE										
	Vendor Total:		1,235.94								
<b>WILLI005 WILLIAMS AUTO PARTS</b>											
	21-00046 01/08/21 WTR - VEH PARTS & ACCESSORIES			B							
	18 WTR - VEH PARTS & ACCESSORIES	6.32	1-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	01/08/21	01/18/22			753645	N
	21-00245 01/19/21 PW: SOLID WASTE/VEHICLE MAINT			B							
	6 PW: SOLID WASTE/VEHICLE MAINT	24.69	1-09-55-502-000-123	B Maintenance and Repairs	R	01/19/21	01/18/22			753155	N
	21-01048 07/06/21 EMS: AUTO PARTS/SUPPLIES			B							
	7 EMS: AUTO PARTS/SUPPLIES	91.67	1-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/06/21	01/18/22			753963	N
	Tracking Id: VEH-FIRE VEHICLE MAINTENANCE - FIRE										
	21-01492 10/04/21 PW:STS & RDS/VEHICLE MAINT			B							
	6 PW:STS & RDS/VEHICLE MAINT	16.98	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/04/21	01/18/22			750926	N
	7 PW:STS & RDS/VEHICLE MAINT	52.26	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/04/21	01/18/22			749710	N
	8 PW:STS & RDS/VEHICLE MAINT	10.70	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/04/21	01/18/22			751056	N
	9 PW:STS & RDS/VEHICLE MAINT	1.04	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/04/21	01/18/22			751057	N
		80.98									
	21-01599 10/26/21 PW: POLICE / VEH MAINT			B							
	2 PW: POLICE / VEH MAINT	4.71	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21	01/18/22			747982	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE										
	3 PW: POLICE / VEH MAINT	36.70	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21	01/18/22			749265	N
	Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE										
	4 PW: POLICE / VEH MAINT	284.52	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21	01/18/22			752448	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
WILLI005 WILLIAMS AUTO PARTS		Continued					
21-01599 10/26/21 PW: POLICE / VEH MAINT		Continued					
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
5 PW: POLICE / VEH MAINT	123.46	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21 01/18/22	752561	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
6 PW: POLICE / VEH MAINT	2.82	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21 01/18/22	753392	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
7 PW: POLICE / VEH MAINT	104.47	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21 01/18/22	752912	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
8 PW: POLICE / VEH MAINT	229.38	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21 01/18/22	753228	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
9 PW: POLICE / VEH MAINT	54.32	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	10/26/21 01/18/22	753700	N
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE							
	484.82						
21-01876 12/13/21 PW:PARKS/GROUNDS MAINTENANCE							
1 PW:PARKS/GROUNDS MAINTENANCE	359.76	1-01-28-375-000-114	B Parks - Grounds Maintenance	R	12/13/21 01/18/22	746540	N
21-01877 12/13/21 PW:STS&RDS/GARAGE SUPPLIES		B					
2 PW:STS&RDS/GARAGE SUPPLIES	23.28	1-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	12/13/21 01/18/22	748173	N
3 PW:STS&RDS/GARAGE SUPPLIES	80.00	1-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	12/13/21 01/18/22	748360	N
4 PW:STS&RDS/GARAGE SUPPLIES	202.80	1-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	12/13/21 01/18/22	752304	N
5 PW:STS&RDS/GARAGE SUPPLIES	18.04	1-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	12/13/21 01/18/22	753318	N
6 PW:STS&RDS/GARAGE SUPPLIES	17.14	1-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	12/13/21 01/18/22	753572	N
7 PW:STS&RDS/GARAGE SUPPLIES	11.84	1-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	12/13/21 01/18/22	754239	N
	353.10						
21-01968 12/28/21 PW:STS & RDS / VEHICLE MAINT		B					
2 PW:STS & RDS / VEHICLE MAINT	73.51	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	749324	N
3 PW:STS & RDS / VEHICLE MAINT	296.06	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	749711	N
4 PW:STS & RDS / VEHICLE MAINT	56.79	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	750892	N
5 PW:STS & RDS / VEHICLE MAINT	74.94	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	751050	N
6 PW:STS & RDS / VEHICLE MAINT	21.68	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	751044	N
7 PW:STS & RDS / VEHICLE MAINT	48.58	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	751246	N
8 PW:STS & RDS / VEHICLE MAINT	61.68	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	751633	N
9 PW:STS & RDS / VEHICLE MAINT	15.42	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	751631	N
10 PW:STS & RDS / VEHICLE MAINT	106.32	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	752050	N
11 PW:STS & RDS / VEHICLE MAINT	11.64	1-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	12/28/21 01/18/22	752303	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
WILLI005 WILLIAMS AUTO PARTS Continued																		
21-01968	12/28/21	PW:STS & RDS / VEHICLE MAINT	Continued															
	12	PW:STS & RDS / VEHICLE MAINT		106.32	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R		12/28/21	01/18/22				752800		N	
	13	PW:STS & RDS / VEHICLE MAINT		179.77	1-01-26-315-200-020	B Vehicle Maintenance	Police,PW,Misc Dept	R		12/28/21	01/18/22				753524		N	
				939.13														
		Vendor Total:		2,340.47														
WILLI30 WILLIAM COZZENS																		
22-00118	01/12/22	POLICE:REIMB/COZZENS,W/AUTOZON																
	1	POLICE:REIMB/COZZENS,W/AUTOZON		16.18	2-01-25-240-000-025	B Police - Maintenance of Motor Vehicles		R		01/12/22	01/18/22				349869		N	
		Vendor Total:		16.18														
WOODRU16 WOODRUFF DECORATING CTR.																		
21-00231	01/19/21	PW:STS & RDS/ST PAINT/SUPPLIES				B												
	10	PW:STS & RDS/ST PAINT/SUPPLIES		29.43	1-01-26-290-000-112	B Streets & Rds - Street Painting & Signs		R		01/19/21	01/18/22				37334		N	
	11	PW:STS & RDS/ST PAINT/SUPPLIES		21.83	1-01-26-290-000-112	B Streets & Rds - Street Painting & Signs		R		01/19/21	01/18/22				37342		N	
				51.26														
21-01874	12/13/21	PW:PUB.BLDGS/MATERIALS&SUPPLY																
	1	PW:PUB.BLDGS/MATERIALS&SUPPLY		299.85	1-01-26-310-000-030	B Public Buildings - Materials & Supplies		R		12/13/21	01/18/22				36933		N	
	2	PW:PUB.BLDGS/MATERIALS&SUPPLY		5.59	1-01-26-310-000-030	B Public Buildings - Materials & Supplies		R		12/13/21	01/18/22				36964		N	
				305.44														
		Vendor Total:		356.70														
WOODRU32 WOODRUFF ENERGY INC.																		
21-00299	01/27/21	WTR/SWR - OTH EQUIP MAINT																
	1	WTR/SWR - OTH EQUIP MAINT		121.45	1-05-55-502-001-026	B Maintenance of Other Equipment		R		01/27/21	01/18/22				158011		N	
21-01570	10/25/21	FIRE: NOZZLE																
	1	FIRE: NOZZLE		156.39	1-01-25-265-000-025	B Fire/EMS - Maintenance of Motor Vehicles		R		10/25/21	01/18/22				158271		N	
		Tracking Id: VEH-FIRE				VEHICLE MAINTENANCE - FIRE												
21-01865	12/13/21	FIRE: DEF FLUID																
	1	FIRE: DEF FLUID		490.00	1-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access		R		12/13/21	01/18/22				147718		N	





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type	Description						
XEROX005 XEROX CORPORATION Continued											
21-00498 03/04/21 zoo: customer no. 725082986				B							
33 zoo: customer no. 725082986	74.73		1-01-28-376-000-500		B Zoo - Contractual Services	R	06/28/21	01/18/22		015028300	N
34 MA: invoice no. 012645912	74.74		T-28-00-000-000-001		B Reserve for BAAD	R	06/28/21	01/18/22		015028300	N
	149.47										
21-00566 03/17/21 XEROX Yearly Contract Renewal											
14 XEROX Yearly Contract Renewal	131.71		1-01-22-195-000-500	B	B Construction - Contractual Services	R	09/27/21	01/18/22		015028299	N
21-00915 06/07/21 ECDEV/LAW: COPIER LEASE C8135T											
5 ECDEV/LAW: COPIER LEASE C8135T	45.84		1-01-20-155-000-500	B	B Law-Solicitor Contractual Services	R	06/07/21	01/18/22		015028303	N
6 ECDEV/LAW: COPIER LEASE C8135T	68.75		T-29-18-199-000-200		B UEZ Reallocation - Admin OE	R	06/07/21	01/18/22		015028303	N
	114.59										
21-00916 06/07/21 COMP: COPIER LEASE C8135T											
3 COMP: COPIER LEASE C8135T	114.59		1-01-20-130-000-500	B	B Finance - Contractual Services	R	06/07/21	01/18/22		015028301	N
21-00917 06/07/21 HOUS: COPIER LEASE C8135T											
4 HOUS: COPIER LEASE C8135T	108.55		1-01-22-200-000-500	B	B Housing & Insp - Contractual Services	R	06/07/21	01/18/22		014797599	N
22-00123 01/12/22 ADMIN:XEROX/ADMIN:DEC'21CHARGE											
1 ADMIN:XEROX/ADMIN:DEC'21CHARGE	99.45		1-01-20-100-000-500		B General Admin - Contractual Sevices	R	01/12/22	01/18/22		015138325	N
2 ADMIN:XEROX/ADMIN:DEC'21CHARGE	49.73		1-01-20-110-001-500		B MAYOR - Contractual Services	R	01/12/22	01/18/22		015138325	N
	149.18										
Vendor Total:	1,073.83										
XTELC050 XTEL COMMUNICATIONS, INC.											
21-00030 01/08/21 PW:TELECOMMUNICATIONS				B							
12 PW:TELECOMMUNICATIONS	47.48		1-01-31-440-000-020		B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	R	07/21/21	01/18/22		213342382	N
Vendor Total:	47.48										
Total Purchase Orders: 236 Total P.O. Line Items: 400 Total List Amount: 1,567,092.43 Total Void Amount: 0.00											

CITY OF BRIDGETON  
Bill List By Vendor Id

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	206,426.07	0.00	206,426.07	0.00	0.00	206,426.07
WATER/SEWER OPERATING	1-05	80,414.43	0.00	80,414.43	0.00	0.00	80,414.43
SOLID WASTE	1-09	117,434.58	0.00	117,434.58	0.00	0.00	117,434.58
	Year Total:	404,275.08	0.00	404,275.08	0.00	0.00	404,275.08
CURRENT FUND	2-01	978,910.27	0.00	978,910.27	0.00	0.00	978,910.27
WATER/SEWER OPERATING	2-05	40,943.96	0.00	40,943.96	0.00	0.00	40,943.96
	Year Total:	1,019,854.23	0.00	1,019,854.23	0.00	0.00	1,019,854.23
CAPITAL IMPROVEMENT FUND (C-04 ACCOUN	C-04	63,440.48	0.00	63,440.48	0.00	0.00	63,440.48
GRANT FUND (G ACCOUNTS)	G-02	10,060.92	0.00	10,060.92	0.00	0.00	10,060.92
PUBLIC DEFENDER TRUST	T-20	290.00	0.00	290.00	0.00	0.00	290.00
NON-LIFE HAZARD TRUST	T-21	109.15	0.00	109.15	0.00	0.00	109.15
POAA TRUST	T-27	1,913.71	0.00	1,913.71	0.00	0.00	1,913.71
BAAD TRUST	T-28	511.35	0.00	511.35	0.00	0.00	511.35
UEZ TRUST	T-29	307.83	0.00	307.83	0.00	0.00	307.83
CDBG	T-33	39,028.25	0.00	39,028.25	0.00	0.00	39,028.25
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	16,814.10	0.00	16,814.10	0.00	0.00	16,814.10
RECREATION TRUST	T-42	1,126.39	0.00	1,126.39	0.00	0.00	1,126.39
DONATIONS TO CITY PARK	T-52	9,360.94	0.00	9,360.94	0.00	0.00	9,360.94
	Year Total:	69,461.72	0.00	69,461.72	0.00	0.00	69,461.72
Total of All Funds:		1,567,092.43	0.00	1,567,092.43	0.00	0.00	1,567,092.43

P.O. Type: All      Include Project Line Items: No      Open: N      Paid: N      Void: N  
 Range: First      to Last      Rcvd: N      Held: N      Aprv: Y  
 Format: Detail without Line Item Notes      First Enc Date Range: 01/01/21 to 12/31/22      Bid: Y      State: Y      Other: Y      Exempt: Y  
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CUMBER27 CUMBERLAND COUNTY CLERK</b>											
	21-01918	12/17/21	LEGAL-County Clerk Filing Fees		B						
	2		LEGAL-County Clerk Filing Fees	300.00	1-01-20-155-000-030	B Law- Solicitor-	Tax Foreclosures	A	12/17/21	01/11/22	OPNINGESCRWACCT N
	22-00058	01/11/22	LEGAL:DEED FEE/GARCIA-ROMAN,R.								
	1		LEGAL:DEED FEE/GARCIA-ROMAN,R.	40.00	2-01-20-155-000-030	B Law- Solicitor-	Tax Foreclosures	A	01/11/22	01/11/22	DEED/GARCIA-ROM N
	22-00059	01/11/22	LEGAL:DEED/ROMAN,RAYMOND								
	1		LEGAL:DEED/ROMAN,RAYMOND	16.00	2-01-20-155-000-030	B Law- Solicitor-	Tax Foreclosures	A	01/11/22	01/11/22	DEED/ROMAN,RAYM N
	Vendor Total:			356.00							
<b>CUMBER33 CUMBERLAND COUNTY SURROGATE</b>											
	21-01476	09/28/21	Law Dept - Surrogate's Office		B						
	2		Law Dept - Surrogate's Office	50.00	1-01-20-155-000-030	B Law- Solicitor-	Tax Foreclosures	A	09/28/21	01/11/22	REM4CLOUSREFEES N
	Vendor Total:			50.00							
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Total Purchase Orders:	4	Total P.O. Line Items:	4	Total List Amount:	406.00	Total Void Amount:	0.00				

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	350.00	0.00	0.00	350.00
CURRENT FUND	2-01	56.00	0.00	0.00	56.00
Total of All Funds:		<u>406.00</u>	<u>0.00</u>	<u>0.00</u>	<u>406.00</u>