

**BRIDGETON CITY COUNCIL
MEETING AGENDA
September 19, 2023 5:30 P.M.
POLICE AND MUNICIPAL COURT COMPLEX
330 FAYETTE STREET, BRIDGETON, NJ**

A. CALL TO ORDER

B. STATEMENT OF MEETING NOTICE

Notice of this Meeting of the City Council of the City of Bridgeton, as required by N.J.S.A. 10:4-6 et seq., the "Open Public Meetings Act", has been provided by an Amended public advertisement in the South Jersey Times and The Daily Journal on February 11, 2023 and on the City Website at www.cityofbridgeton.com setting forth the time, date, and meeting location of the City Council of the City of Bridgeton.

C. INVOCATION/ FLAG SALUTE

D. ROLL CALL

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

E. PRESENTATIONS/ RECOGNITIONS/ANNOUNCEMENTS/ HEARINGS:

F. MINUTES: City Council Meeting: August 15, 2023
MOVE: _____ SECOND: _____ CARRIED: _____

G. COMMITTEE LIAISON REPORTS

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

H. BUSINESS ADMINISTRATOR / MAYORAL / SOLICITOR REPORTS

I. OTHER BUSINESS/CONCERNS

J. ORDINANCES 1st READING (6) (Second Reading Scheduled October 3, 2023)

1. Ordinance of the City Council of the City of Bridgeton amending Section 149-27 of the City Code concerning certain police-related fees.

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

2. Ordinance of the City Council of the City of Bridgeton amending Section 247-3 (G) of the City Code pertaining to general conduct of persons with regard to alcoholic beverages in park facilities in the City.

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

3. Ordinance of the City Council of the City of Bridgeton amending Section 251-4 of the City Code pertaining to alcoholic beverages in public spaces.
MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____
4. Ordinance of the City Council of the City of Bridgeton amending Ordinance 19-11 with respect to Sewer Rates and Charges.
MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____
5. Ordinance of the City Council of the City of Bridgeton amending the City Code with respect to Certificate of Occupancy and Certificates of Inspection.
MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____
6. Ordinance of the City Council of the City of Bridgeton amending Section 173-5 of the City Code pertaining to the Administrative Authority to issue bingo and raffle licenses.
MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

K. ORDINANCES 2nd READING (8)

1. Ordinance of the City Council of the City of Bridgeton authorizing the sale of certain property owned by the City of Bridgeton.
OPEN Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____
CLOSE Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____
ADOPT Ordinance: MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____
2. Ordinance of the City Council of the City of Bridgeton amending the Redevelopment Plan for portions of the Southeast Gateway Neighborhood to allow for Cannabis use on Block 170 Lots 8.02, 8.04 and 9, to modify parking standards for Block 170, Lot 9, and to correct a typographical error concerning standards for signs.
OPEN Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____
CLOSE Public Hearing: MOVE: _____ SECOND: _____ CARRIED: _____
ADOPT Ordinance: MOVE: _____ SECOND: _____
DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

3. Ordinance amending Ordinance #22-10 adopted April 19, 2022, in order to increase the amount by \$182,789.00 from the American Rescue Plan for the acquisition and installing of generators at various Water/Sewer Stations in and by the City of Bridgeton, in the County of Cumberland, New Jersey.

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

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

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

4. Ordinance amending Ordinance #22-11 adopted April 19, 2022, in order to decrease the amount by \$325,265.00 from the American Rescue Plan for the Sewer Main Replacement for South Avenue in and by the City of Bridgeton, in the County of Cumberland, New Jersey.

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

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

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

5. Ordinance of the City Council of the City of Bridgeton establishing a Land Sale request application fee for Public Request to Purchase Municipally-Owned Land.

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

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

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

6. Ordinance of the City Council of the City of Bridgeton amending Section 277-10 of the City Code pertaining to P.L. 2021, c. 182 pertaining to Lead Paint Hazards in Rental Properties.

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

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

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

7. Ordinance of the City Council of the City of Bridgeton amending Chapter 110-3 (c) of the City Code to allow retail cannabis at Block 13 Lot 6 (614 N. Pearl Street) within the City of Bridgeton.

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

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

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

8. Ordinance approving Second Amendment to Financial Agreement and Consent to and acceptance of Second Assignment of Financial Agreement to Riverwalk Housing Partners, LP with respect to Block 265, Lots 11, 12 and 14 on the official tax map of the City.

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

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

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

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

OPEN Meeting: MOVE: _____ SECOND: _____ CARRIED: _____

CLOSE Meeting: MOVE: _____ SECOND: _____ CARRIED: _____

M. CONSENT AGENDA STATEMENT All matters listed under item **M-1** through item **M-15** are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

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

1. **RESOLUTION**, requesting approval for the insertion of a Special Item of Revenue funded through the directing Administrator of the National Opioid Settlement Fund for the Distributor Year 3 Subdivision installment payment.
2. **RESOLUTION**, of the City Council of the City of Bridgeton imposing liens on various properties for remediation of certain code violations impacting public safety, health or welfare July 2023.
3. **RESOLUTION**, requesting approval for the insertion of a Special Item of Revenue funded through the Statewide Insurance Fund for the 2023 SIF Risk Control Grant.
4. **RESOLUTION**, requesting approval for the insertion of a Special Item of Revenue funded through a Shared Service Agreement with the Bridgeton Board of Education for School Crossing Guards for the 2023-2024 School Year.
5. **RESOLUTION**, requesting approval for the insertion of a Special Item of Revenue funded through a Shared Service Agreement with the Bridgeton Board of Education for Recreational and Athletic Facilities and Activities in Bridgeton City Park.
6. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing certain utility account adjustments and taxes.
7. **RESOLUTION**, of the City Council of the City of Bridgeton refund of tax overpayment. (83 Bank Street).
8. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing auction of the property known as Block 110.01, Lot 58 on the tax map of the City of Bridgeton and also known as 689-691 E. Commerce Street.
9. **RESOLUTION**, authorizing the City of Bridgeton to award a Non-Fair and Open Contract to Bay Hill Environmental for Lead Assessment Services from September 26, 2023 – September 25, 2024.
10. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing submission of an UEZ Project to purchase and install gates, related fencing, and lighting in select alleys along S. Laurel Street.

11. **RESOLUTION**, of the City Council of the City of Bridgeton extending grace period to pay Third Quarter 2023 Property Taxes and Solid Waste bills.
12. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing Amendment to Purchase and Sale Agreement between City of Bridgeton and Cannis Dispensary LLC for Block 170, Lot 9.
13. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing execution of a Redevelopment Agreement and Purchase and Sale Agreement with Royal Dynastics a/k/a Royal Dynastic Organics LLC, for Block 71 Lot 2.
14. **RESOLUTION**, authorizing the release of escrow with respect to Collins Family Center, LLC.
15. **RESOLUTION**, designating Conditional Redeveloper, authorizing negotiations for Amendment to Redevelopment Agreement to include Block 178, Lot 5 and Block 179, Lot 14 located in the Phoenix Redevelopment Area.

N. SCHEDULE OF BILLS

Date: September 5, 2023 Amount: \$1,346,409.01

Date: September 19, 2023 Amount: \$1,862,246.99

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (3)

1. **Raffle** – The Dolores Romero Foundation – 50/50 Raffle - October 14, 2023 from 5:00 p.m. to 11:00 p.m. – 46 Central Avenue, Bridgeton, NJ.

MOVE: _____ SECOND: _____ CARRIED: _____

2. **Raffle** – The Dolores Romero Foundation – Basket Raffle - October 14, 2023 from 5:00 p.m. to 11:00 p.m. – 46 Central Avenue, Bridgeton, NJ.

MOVE: _____ SECOND: _____ CARRIED: _____

3. **Bingo** – The Dolores Romero Foundation – Handbag Bingo - October 14, 2023 from 5:00 p.m. to 11:00 p.m. – 46 Central Avenue, Bridgeton, NJ.

MOVE: _____ SECOND: _____ CARRIED: _____

P. REPORT/S (2)

1. Treasurer's Monthly Report – July 2023
2. Tax Collector's Cash Receipts – August 2023

MOVE: _____ SECOND: _____ CARRIED: _____

Q. MAYOR'S COMMENTS

R. COUNCIL REMARKS

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

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

1. CCIA – Firehouse Project – Contracts

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 SECTION 149-27 OF THE CITY CODE CONCERNING CERTAIN POLICE-RELATED FEES

WHEREAS, it is customary and prudent that organizers of certain events and activities occurring within the City of Bridgeton (the “City”) make provisions for police services to ensure crowd control, traffic control, and overall public safety when such events or activities anticipate dozens or hundreds of participants and/or spectators; and

WHEREAS, the City Code sets forth fees for police services when such services are deemed necessary by the Police Chief or his/her designee for public safety at events or activities involving numbers of participants and/or spectators; and

WHEREAS, organizers or sponsors of events and activities occurring within the city from time to time request that the fees associated with police coverage be waived; and

WHEREAS, the City Code does not contain provisions whereby waiver requests associated with police services may be made or considered; and

WHEREAS, the City Council of the City of Bridgeton is desirous of including provisions within the City Code to allow organizers or sponsors of events and activities within the city to a request a waiver of all or a portion of the fees associated with police services when such services are required for public safety;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Chapter 149, Article II, Section 149-27 be amended and modified to include the following:

(L) Fee Waivers

(1) Organizers or sponsors requesting a waiver of police services fees for an event or activity occurring within the City of Bridgeton shall make such request by submitting a completed Police Services Request Form to the Office of the City Clerk.

(2) The Police Chief or designee shall review the Police Services Request Form and decide as to the number or level of coverage necessary for the listed event or activity and forward such determination to the City Clerk.

(3) Upon receiving the determination of the Police Chief or designee, the Mayor, or Business Administrator as the Mayor’s designee, may grant a full or partial waiver of the fees associated with such police services.

INTRODUCED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR,
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced First Reading	September 19, 2023
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-2

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 247-3 (G) OF THE CITY CODE PERTAINING TO GENERAL CONDUCT OF PERSONS WITH REGARD TO ALCOHOLIC BEVERAGES IN PARK FACILITIES IN THE CITY

WHEREAS, the City Code of the City of Bridgeton, Section 247-3 (A) through (U) address the general conduct of persons using park facilities in the City; and

WHEREAS, Section 247-3 (G) addresses the consumption of alcohol which may be preempted by State law; and

WHEREAS, N.J.S.A. 26:2B-26 provides, in relevant part, that: “No county, municipality, or other political subdivision of the State shall adopt any law, ordinance, bylaw, resolution or regulation having the force of law a. rendering public intoxication or being found in any place in an intoxicated condition an offense, a violation or the subject of criminal or civil penalties or sanctions of any kind; b. inconsistent with the provisions and policies of this act.” and

WHEREAS, the City of Bridgeton seeks to amend Section 247-3(G) of the City Code to delete any language that may conflict with N.J.S.A. 26:2B-26 or any other State law governing public intoxication;

NOW, THERERFORE, BE IT ORDAINED, that Section 247-3 of the City Code shall be amended and modified and shall hereafter read as follows as pertains to subsection (G):

§247-3. General conduct of persons.

While using (or in) any park facility, all persons shall conduct themselves in an orderly manner; and, in particular, no person shall:

(G) Have in his or her possession any open container with unconsumed alcohol while in any public park, playground, or other public recreation or open space so designated unless authorized by permit issued by the Department Director.; and

BE IT FURTHER ORDAINED, that the remaining provisions of Section 247-3 shall remain unchanged and in full force and effect; and

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

BE IT FURTHER ORDAINED, that if any portion of this Ordinance is declared invalid for any reason by any Court with proper jurisdiction, that portion shall be deemed severable and such invalidation shall not affect the remaining provisions of this Ordinance; and

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

INTRODUCED at a regular meeting of the City Council of the City of Bridgeton held on 19th day of September, 2023

ATTEST:

Nichole Almanza, CMR, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

Introduced First Reading	September 19, 2023
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO J-3

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING SECTION 251-4 OF THE CITY CODE PERTAINING TO ALCOHOLIC BEVERAGES IN PUBLIC SPACES

WHEREAS, the City Code of the City of Bridgeton, Chapter 251, addresses general conduct of persons in public places with the objective of maintaining peace and good order in such spaces within the City of Bridgeton; and

WHEREAS, Section 251-4 of Chapter 251 addresses the consumption of alcohol which may be preempted by State law; and

WHEREAS, N.J.S.A. 26:2B-26 provides, in relevant part, that: “No county, municipality, or other political subdivision of the State shall adopt any law, ordinance, bylaw, resolution or regulation having the force of law a. rendering public intoxication or being found in any place in an intoxicated condition an offense, a violation or the subject of criminal or civil penalties or sanctions of any kind; b. inconsistent with the provisions and policies of this act.”; and

WHEREAS, the City of Bridgeton seeks to amend Section 251-4 of the City Code to delete any language that may conflict with N.J.S.A. 26:2B-26 or any other State law governing public intoxication;

NOW, THERERFORE, BE IT ORDAINED, that Section 251-4 of the City Code shall be amended and modified and shall hereafter read as follows:

§251-4. Alcoholic Beverages

No person shall have in his or her possession any open container with unconsumed alcohol while in any place to which the public has access including any street, highway, road, alley, boardwalk or sidewalk, public grounds, and parking lots which are generally open to the public.

BE IT FURTHER ORDAINED, that the remaining provisions of Chapter 251 shall remain unchanged and in full force and effect; and

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

BE IT FURTHER ORDAINED, that if any portion of this Ordinance is declared invalid for any reason by any Court with proper jurisdiction, that portion shall be deemed severable and such invalidation shall not affect the remaining provisions of this Ordinance; and

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

INTRODUCED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, CMR, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced First Reading	September 19, 2023
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-4

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
ORDINANCE 19-11 WITH RESPECT TO SEWER RATES AND CHARGES**

WHEREAS, the City Council of the City of Bridgeton adopted Ordinance 19-11 on July 16, 2019 setting forth sewer rates for the City of Bridgeton; and

WHEREAS, Ordinance 19-11 set sewer rates at \$130 per quarter for up to 15,000 gallons with an overage charge of \$5.92 per 1,000 gallons for all users; and

WHEREAS, the Cumberland County Utilities Authority has imposed 2% rate increases each year from 2019 to the present and such increases are anticipated in the future; and

WHEREAS, the rate structure, projected billing, and payment history has been reviewed; and

WHEREAS, it is recommended to City Council that quarterly sewer rates increase by \$10 and overage charges increase by .50 cents in order to account for increases imposed by the Cumberland County Utilities Authority and provisions be made for future increases;

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

1. Effective January 1, 2024, quarterly sewer rates shall increase to \$140 per quarter for up to 15,000 gallons with an overage charge of 6.42 per 1,000 gallons;
2. Effective January 1, 2025, said rates shall increase two percent (2%) above 2024 rates
3. Effective January 1, 2026, said rates shall increase two percent (2%) above 2025 rates

INTRODUCED at a Regular Meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, CMR, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

Introduced First Reading	September 19, 2023
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-5

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE CITY CODE WITH RESPECT TO CERTIFICATE OF OCCUPANCY AND CERTIFICATES OF INSPECTION

WHEREAS, it is necessary to amend portions of the City Code in order to eliminate inconsistencies and duplications within sections of the code pertaining to Certificates of Occupancy and Certificates of Inspection; and

WHEREAS, Chapter 265-32 and Chapter 277-19 contain certain duplications or inconsistencies;

NOW THEREFORE BE IT ORDAINED that Chapter 265-32 (A) shall be amended to read as follows:

A. Certificate of Inspection/Certificate of Occupancy required at sale of property.

(1) No owner or agent thereof shall hereafter sell or convey, whether legal or equitable title, any dwelling or dwelling unit, or premises, except vacant land, unless prior to such sale or conveyance a certificate of inspection/certificate of occupancy has been obtained from the Code Enforcement Officer.

(2) The owner, buyer, or agent shall request an inspection prior to the date of sale and shall ensure that the dwelling is accessible for the inspection.

(3) Failure of the owner, buyer, or agent to receive a certificate of inspection/certificate of occupancy prior to the date of sale or transfer as set forth in this subsection shall not affect the necessity of an owner or agent, subsequent to a sale or transfer, from obtaining a certificate of inspection/certificate of occupancy as required in Subsection B.

(4) If at the time of inspection, the property meets all requirements for a certificate of occupancy, a certificate of occupancy will be issued

(5) If, at the time of inspection, the property does not meet all the requirements necessary to obtain a certificate of occupancy and the dwelling unit is unoccupied, a certificate of inspection may be issued in lieu of the certificate of occupancy if applicable provisions for the certificate of inspection have been satisfied.

BE IT FURTHER ORDAINED that Chapter 265-32 (B) shall be amended to read as follows:

B. Certificate of Occupancy Required at Occupancy

(1) After sale or conveyance of legal title and/or equitable title to property, no owner or agent thereof shall occupy or cause to be occupied, any such dwelling or dwelling unit, without first obtaining a certificate of occupancy from the Code Enforcement Office verifying that the unit, premises or dwelling meets all requirements necessary for a certificate of occupancy

(2) No owner or agent thereof shall rent, lease or let to any person or persons, whether or not for consideration, any dwelling or dwelling unit, or other premises, facility or structure for any type of residential occupancy without first obtaining a certificate of occupancy from the Code Enforcement Office indicating the said dwelling, unit, premises or facility is fit for human habitation and is compliant with applicable provisions of the Property Maintenance Code.

(3) No tenant or occupant shall sublease, sublet or permit the use of a dwelling or lodging unit or structure, building or premises, regardless of use without first obtaining a Certificate of Occupancy as set forth herein

BE IT FURTHER ORDAINED that Chapter 265-32 shall be amended to include subsection (C) (1) and (2) which shall hereafter read:

C. Agents and Brokers

(1) Any real estate broker and/or real estate agent rendering services to an owner with respect to the transfer, sale or conveyance, rental, or leasing of property pursuant to this section shall be deemed to be an agent of the owner.

(2) In the event that an agent is charged with a violation of Chapter 265-32 for failing to obtain certificates of inspection and/or occupancy prior to the transfer, sale or conveyance, rental, leasing, or occupying of property pursuant to Chapter 265-32, then it shall be an affirmative defense to such charge that the agent has presented notice to the owner from the agent notifying the owner of the obligation to obtain such certificates prior to the transfer, sale or conveyance, rental, leasing, or occupying of property, provided that said notice is either sent by certified mail, with a receipt, or the owner has affixed the owner's signature to the notice.

BE IT FURTHER ORDAINED that Chapter 277-19 is hereby repealed.

INTRODUCED at a regular meeting of the City Council of the City of Bridgeton held on 19th day of September, 2023.

ATTEST:

Nichole Almanza, CMR, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	September 19, 2023
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. J-6

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
SECTION 173-5 OF THE CITY CODE PERTAINING TO THE ADMINISTRATIVE
AUTHORITY TO ISSUE BINGO AND RAFFLE LICENSES**

WHEREAS, N.J.S.A. 5:8-24 et seq and N.J.S.A. 5:8- 50 et seq, allows the governing body of a municipality to delegate, by Ordinance, the authority to approve the granting of Bingo and Raffle Licenses; and

WHEREAS, applications for bingo and raffle licenses are made through the Office of the Municipal Clerk; and

WHEREAS, Chapter 173-5 of the City Code currently lists City Council as the authority for the issuance of licenses for raffles and bingo within the City of Bridgeton; and

WHEREAS, in order to promote greater efficiency and more timely approvals the City Council of the City of Bridgeton may delegate the aforementioned authority to the Municipal Clerk;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Section 173-5 shall hereafter read as follows:

The Municipal Clerk, authorized by City Council, shall constitute the authority for the administration of the issuance of licenses under §§ 173-3 and 173-4, and shall have and exercise control and supervision over all games of chance so licensed.

INTRODUCED at a regular meeting of the City Council of the City of Bridgeton held on the 15th day of August, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

Introduced on First Reading	September 19, 2023
First Publication	
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING THE SALE OF CERTAIN PROPERTY OWNED BY THE CITY OF BRIDGETON

WHEREAS, the City of Bridgeton in the County of Cumberland is the owner property located within the City of Bridgeton consisting of approximately 30 properties identified on the attached Exhibit A; and

WHEREAS, the City Council of the City of Bridgeton has previously adopted certain redevelopment areas and declared the entire City of Bridgeton as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-4; and

WHEREAS, despite the declaration of the properties identified on the attached Exhibit A as being in an area in need of rehabilitation, said properties are not needed for public use; and

WHEREAS, N.J.S.A. 40A:12-13 and N.J.S.A. 40A:12-13.2 authorize municipalities to sell real property not needed for public use; and

WHEREAS, the City Council of the City of Bridgeton is desirous of offering the aforesaid properties for sale and/or auction pursuant to N.J.S.A. 40A:12-13 and N.J.S.A. 40A:12-13.2; and

WHEREAS, the City Council of the City of Bridgeton desires to reserve the right to strike any property from the list by Resolution;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton, that the Clerk of the City of Bridgeton is hereby authorized to advertise for sale those properties listed on Exhibit A;

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton that the Mayor and Clerk be and are hereby authorized to sell the properties listed on Exhibit A pursuant to N.J.S.A. 40A:12-13 N.J.S.A. 40A:12-13.2; and

BE IT FURTHER ORDAINED by the City Council of the City of Bridgeton that the Mayor may engage in negotiations with regard to such properties to the extent permitted by N.J.S.A. 40A:12-13 and N.J.S.A. 40A:12-13.2;

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that the Mayor and Clerk be and are hereby authorized to enter into a contract of sale with a potential purchaser under such terms and conditions as deemed by the Mayor to be in the best interest of the City of Bridgeton; and

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that the Mayor and Clerk be and are hereby authorized to execute any and all necessary documents to conclude the transaction, including but not limited to execution of deeds, affidavits of title and other necessary closing documents, subject, however, to the ratification by resolution of the City Council of the City of Bridgeton of the terms and conditions of sale of each such property or properties; and

BE IT FURTHER ORDAINED, by the City Council of the City of Bridgeton, that City Council may, by Resolution, elect to strike any property from the attached list in order to retain same for city use or otherwise; and

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

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
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EXHIBIT A

<u>NO.</u>	<u>BLOCK</u>	<u>LOT</u>	<u>ADDRESS</u>
1.	71	3	469 Bank St
2.	95	11	109 Walnut Street
3.	110.01	58	689-691 E. Commerce Street
4.	154	9	S. Pine Street
5.	165	11	S. Pine Street
6.	166	4	Morris Avenue
7.	169	7	S. East Avenue
8.	171	26	S. East Avenue
9.	171	46	285 S. East Avenue
10.	171	47	283 S. East Avenue
11.	171	50	S. East Avenue
12.	171	107	107 Russell Avenue
13.	172	10	586 E. Commerce Street
14.	172	23	656 E. Commerce Street
15.	181	13	Pamphylia Avenue
16.	183	52	Pamphylia Avenue
17.	183	53	155 Pamphylia Avenue
18.	189	10	152 S. Burlington Road
19.	189	11	S. Burlington Road
20.	189	12	S. Burlington Road
21.	189	19	S. Side Gilbert Avenue
22.	189	20	Gilbert Avenue
23.	189	23	Gilbert Avenue
24.	189	24	Gilbert Avenue
25.	189	25	Gilbert Avenue
26.	189	33	Gilbert Avenue
27.	189	34	Gilbert Avenue
28.	189	35	185 Gilbert Avenue
29.	189	38	Gilbert Avenue
30.	189	39	Gilbert Avenue

ORDINANCE NO. K-2

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING THE REDEVELOPMENT PLAN FOR PORTIONS OF THE SOUTHEAST GATEWAY NEIGHBORHOOD TO ALLOW FOR CANNABIS USE ON BLOCK 170, LOTS 8.02, 8.04 AND 9, TO MODIFY PARKING STANDARDS FOR BLOCK 170, LOT 9, AND TO CORRECT A TYPOGRAPHICAL ERROR CONCERNING STANDARDS FOR SIGNS

WHEREAS, on June 20, 2023, the City Council of the City of Bridgeton (the “City”) adopted Resolution No. 144-23 requesting and authorizing the City Planning Board to review the Redevelopment Plan for a Portion of the Southeast Gateway Neighborhood (the “Southeast Gateway Redevelopment Plan”) to take into account the enactment of Chapter 110 of the City Code (including amendments) governing cannabis use and establishments in the City with respect to Block 170, Lots 8.02, 8.04 and 9, and to review and provide recommendations for the parking requirements for retail cannabis use on Block 170, Lot 9; and

WHEREAS, the Bridgeton Planning Board adopted Resolution No. 23-06PB on August 9, 2023, recommending that the City Council adopt the Amendment to the Southeast Gateway Redevelopment Plan prepared by Barbara J. Fegley, AICP, PP, LLC, dated July 31, 2023 (the “Amendment”), which Amendment is the second amendment to said Redevelopment Plan; and

WHEREAS, the Amendment specifically provides for cannabis use on Block 170, Lots 8.02, 8.04 and 9 consistent with Chapter 110 of the City Code governing cannabis use and establishments, and addresses parking standards for Block 170, Lot 9; and

WHEREAS, the Amendment further addresses a typographical error in the Southeast Gateway Redevelopment Plan pertaining to signs under section III.B.7. of said Redevelopment Plan; and

WHEREAS, after review and consideration of the Bridgeton Planning Board’s recommendation contained in the aforesaid Planning Board Resolution, the City Council of the City of Bridgeton is desirous of adopting the Amendment and considers correction of the typographical error to be consistent with the governing body’s authority under N.J.S.A. 40A:12A-7(f);

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton that the aforementioned Amendment to the Southeast Gateway Redevelopment Plan prepared by Barbara J. Fegley, AICP, PP, LLC, dated July 31, 2023, 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 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-3

ORDINANCE AMENDING ORDINANCE #22-10 ADOPTED APRIL 19, 2022, IN ORDER TO INCREASE THE AMOUNT BY \$182,789.00 FROM THE AMERICAN RESCUE PLAN FOR THE ACQUISITION AND INSTALLATION OF GENERATORS AT VARIOUS WATER/SEWER STATIONS IN AND BY THE CITY OF BRIDGETON, IN THE COUNTY OF CUMBERLAND, NEW JERSEY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON, IN THE COUNTY OF CUMBERLAND, NEW JERSEY, AS FOLLOWS:

Section 1. Ordinance #22-10 of the City of Bridgeton, in the County of Cumberland, New Jersey (the "City"), finally adopted April 19, 2022, is hereby amended to increase the amount from the American Rescue Plan for the acquisition and installation of generators at various water/sewer stations, including 440 South East Avenue Wells #2 and #24, 622 South Avenue Station #3, 39 Park Avenue Station #4 and 88 Manheim Avenue Station #8, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto by \$182,789.00, from \$465,000.00 to \$647,789.00.

Section 2. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
Final Publication	

ORDINANCE NO K-4

ORDINANCE AMENDING ORDINANCE #22-11 ADOPTED APRIL 19, 2022, IN ORDER TO DECREASE THE AMOUNT BY \$325,265.00 FROM THE AMERICAN RESCUE PLAN FOR THE SEWER MAIN REPLACEMENT FOR SOUTH AVENUE IN AND BY THE CITY OF BRIDGETON, IN THE COUNTY OF CUMBERLAND, NEW JERSEY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRDIGETON, IN THE COUNTY OF CUMBERLAND, NEW JERSEY, AS FOLLOWS:

Section 1. Ordinance #22-11 of the City of Bridgeton, in the County of Cumberland, New Jersey (the "City"), finally adopted April 19, 2022, is hereby amended to decrease the amount from the American Rescue Plan for the sewer main replacement for South Avenue, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto by \$325,265.00, from \$950,000.00 to \$624,735.00.

Section 2. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
Final Publication	

ORDINANCE NO K-5

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ESTABLISHING A
LAND SALE REQUEST APPLICATION FEE FOR PUBLIC REQUESTS TO PURCHASE
MUNICIPALLY-OWNED LAND**

WHEREAS, the City of Bridgeton routinely receives requests from individuals and entities to purchase lots, easements, and rights-of-way from the municipality; and

WHEREAS, in responding to such requests it is necessary for personnel in various departments to conduct research and carry out related administrative work in order to properly inform and advise inquiring individuals or entities irrespective of whether or not a transaction occurs; and

WHEREAS, in the event that an approved transaction does occur, additional due diligence must be completed by and through the City Solicitor's Office; and

WHEREAS, it is necessary to establish fees in order to assist in offsetting certain administrative costs associated with processing of a land sale requests and executing land sale transactions;

NOW THEREFORE BE IT ORDAINED that Chapter 149 be amended to include Article IV "Land Sale Fees" as follows:

§ 149-40 Land Sale Application Fee

A nonrefundable application fee of \$35 shall be made payable to the City of Bridgeton upon the filing of a completed Land Sale Request form to the Municipal Clerk. This fee shall not apply to land that is part of an approved or pending redevelopment agreement or land offered for sale through a municipal auction

§ 149-41 Land Sale Transaction Fee

For approved land sales, unless waived as part of a redevelopment agreement, a nonrefundable transaction fee of \$350 shall be made payable to the City of Bridgeton at closing to the City Solicitor.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-6

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
SECTION 277-10 OF THE CITY CODE PERTAINING TO P.L. 2021, c.182 PERTAINING TO
LEAD PAINT HAZARDS IN RENTAL PROPERTIES**

WHEREAS, the State of New Jersey adopted P.L. 2021, c.182 requiring inspections of single-family units, two-family units, and multiple dwelling units when such units are offered for rent, lease or let to any occupant or occupants within the municipality to identify and address lead-based paint hazards; and

WHEREAS, in response the City of Bridgeton amended Section 277-10 of the City Code in order to satisfy the requirements of P.L. 2021, c.182; and

WHEREAS, Section 277-10 of the City Code requires proof of compliance with P.L. 2021, c.182 when determining if a dwelling or unit offered for rent, lease or let is safe, sanitary and fit for human habitation;

NOW THEREFORE BE IT ORDAINED that Section 277-10 of the City Code shall be amended and supplemented to include the following:

(C) The owner or landlord of any dwelling or unit subject to the requirements of P.L. 2021, c. 182, in addition to providing a lead safe or lead-free certification for any dwellings or units offered for rent, lease or let to any occupant or occupants within the municipality, shall also provide the results of all inspections and re-inspections performed pursuant to P.L. 2021, c.182

ADOPTED at regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

Introduced on First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-7

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AMENDING
CHAPTER 110-3 (C) OF THE CITY CODE TO ALLOW RETAIL CANNABIS AT BLOCK 13
LOT 6 (614 N PEARL ST) WITHIN THE CITY OF BRIDGETON**

WHEREAS, Chapter 110-3 (C) sets for the locations where various cannabis establishments may operate within the City of Bridgeton; and

WHEREAS, establishments licensed as a Class 5 cannabis retailer are permitted to operate within designated redevelopment areas on parcels with an industrial zoning classification, as well as Block 121 Lot 8 and Block 170 Lot 9; and

WHEREAS, the City Council of the City of Bridgeton is desirous of expanding permitted locations for establishments licensed as a Class 5 cannabis retailer to include Block 13 Lot 6, also known as 614 N. Pearl St;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that Chapter 110-3 (C) shall hereafter be amended and supplemented to include the following:

(7) Only establishments licensed as a Class 5 cannabis retailer shall be permitted to operate on Block 13 Lot 6 (614 N. Pearl St)

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

Introduced First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
Final Publication	

ORDINANCE NO. K-8

**ORDINANCE APPROVING SECOND AMENDMENT TO FINANCIAL AGREEMENT AND
CONSENT TO AND ACCEPTANCE OF SECOND ASSIGNMENT OF FINANCIAL
AGREEMENT TO RIVERWALK HOUSING PARTNERS, LP WITH RESPECT TO BLOCK
265, LOTS 11, 12, AND 14 ON THE OFFICIAL TAX MAP OF THE CITY**

WHEREAS, on March 19, 2001, the City Council adopted Resolution No. 224-00 which approved and authorized a long-term tax exemption and Financial Agreement for a payment in lieu of taxes between the City of Bridgeton (the "City") and R.H. Tourtelot Company with respect to Block 264, Lots 11, 12, and 14 (or a portion thereof) in the City known as the Val Mode Property (the "Property")(the "Financial Agreement")(all references herein to "Financial Agreement" shall include the amendment thereto as set forth below) to enable R.H. Tourtelot Company to develop, construct, own and operate a 70 unit low and moderate income senior citizen apartment complex on the Property (the "Project"); and

WHEREAS, the Financial Agreement, attached hereto as Exhibit "A", was entered into pursuant to the Long Term Tax Exemption Law (the "LTTEL"), N.J.S.A. 40A:20-1 et seq.; and

WHEREAS, the Project is also subject to the Low and Moderate Income Housing Tax Credit Program by the New Jersey Housing and Mortgage Finance Agency; and

WHEREAS, on September 20, 2004, the City Council adopted Resolution No. 70-04 which approved and authorized an Amendment and Consent to Assignment of Financial Agreement (the "Amendment and Assignment"), made a part hereof as Exhibit "A", pursuant to which rights under the Financial Agreement were assigned to Bridgeton Senior Housing Partners, L.L.C.; and

WHEREAS, Amendment and Assignment provides for the tax exemption of the Property under and subject to the New Jersey Housing and Mortgage Financing Agency Law, N.J.S.A. 55:14K-1, et seq. (the "Act") in lieu of the LTTEL; and

WHEREAS, the City waived Construction Code and Building Permit Fees for the construction of the senior housing pursuant to Resolution No. 225-00 to enable tax credit funding from the New Jersey Housing and Mortgage Finance Agency; and

WHEREAS, Bridgeton Senior Housing Partners, L.L.C. has requested the City's consent to assign the Financial Agreement and the aforesaid waiver of permit fees to Riverwalk Housing Partners, LP (the "Entity"); and

WHEREAS, the Entity is a housing sponsor organized pursuant to N.J.S.A. 55:14K-1, et seq., and will assume all of Bridgeton Senior Housing Partners, L.L.C.'s obligations under the terms and conditions of the Financial Agreement, including the terms and conditions imposed by the Act; and

WHEREAS, the Entity has demonstrated to the satisfaction of the City that it has the financial and management capacity to operate and maintain the Project; and

WHEREAS, the Mayor and City Council find that the relevant benefits of the Project outweigh the loss, if any, of property tax revenue in granting the tax exemption; and

WHEREAS, the parties desire to amend the terms of the Financial Agreement to permit the City's approval of any further assignments to be made by resolution or ordinance consistent with N.J.S.A. 55:14K-37(b), and to clarify other language in the Financial Agreement; and

WHEREAS, the City desires to execute the Second Amendment to Financial Agreement and Consent to and Acceptance of Second Assignment of Financial Agreement with the Entity;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Bridgeton that the City of Bridgeton hereby consents to the assignment of the Financial Agreement to Riverwalk Housing Partners, LP on the condition that it agrees to accept the terms and conditions of the Financial Agreement and the Act in the place and stead of Bridgeton Senior Housing Partners, L.L.C.; and

BE IT FURTHER ORDAINED, that the Mayor and Municipal Clerk are hereby authorized to execute the Second Amendment to Financial Agreement and Consent to and Acceptance of Second Assignment of Financial Agreement and all necessary documents in connection therewith on behalf of the City; and

BE IT FURTHER ORDAINED, that Resolutions 224-00 and 225-00 shall apply to and benefit Riverwalk Housing Partners, LP in the place and stead of Bridgeton Senior Housing Partners, L.L.C., except that notwithstanding the term of the Financial Agreement stated otherwise therein, the term of the tax exemption under the Financial Agreement shall remain in effect as long as the New Jersey Housing and Mortgage Finance Agency loans are outstanding provided that Riverwalk Housing Partners, LP complies with the Financial Agreement and the Act; and

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced First Reading	August 15, 2023
First Publication	August 19, 2023
Approved on Final Reading	
Final Publication	

RESOLUTION NO. M-1

**RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL
ITEM OF REVENUE FUNDED THROUGH THE DIRECTING ADMINISTRATOR OF
THE NATIONAL OPIOID SETTLEMENTS FUND FOR THE DISTRIBUTOR YEAR 3
SUBDIVISION INSTALLMENT PAYMENT**

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

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

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$ 20,243.52 which item is funded through a National Opioid Settlement Fund provided by the Directing Administrator of the National Opioid Settlements for the 2023 Distributor Year 3 New Jersey Installment Payment;

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 20,243.52 is hereby appropriated under the caption of:

National Opioid Settlement Funds	\$ 20,243.52
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BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-2

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON IMPOSING LIENS ON VARIOUS PROPERTIES FOR REMEDIATION OF CERTAIN CODE VIOLATIONS IMPACTING PUBLIC SAFETY, HEALTH OR WELFARE JULY 2023

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

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

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

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

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

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

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Exhibit A - JULY 2023 Property Maintenance Liens

Address	Block	Lot	Description of Violation and Enforcement Steps	Remit Date	Cost
78 Spruce Street	143	49	Violations for removal of grass overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$309.15
56 Dubois Avenue	6	21	Violations for removal of grass overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$456.23
748 E Commerce Street	186	1	Violations for removal of grass and weed overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$250.32
60 Sharp Avenue	167	1	Violations for removal of grass overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$73.83
143 N Laurel Street	83	9	Violations for removal of grass overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$132.66
450 South Avenue	166	13	Violations for removal of grass and shrub overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$750.38
188 N. Pearl Street	50	23	Violations for removal of grass overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$73.83
70 East Avenue	98	15	Violations for removal of grass overgrowth and debris. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$367.98
6 Washington Street	79	1	Violations for removal of grass overgrowth and debris. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$485.64
68 East Avenue	98	14	Violations for removal of grass overgrowth and debris. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$132.66
81 Magnolia Avenue	39	6	Violations for removal of grass overgrowth. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	8/14/2023	\$250.32

RESOLUTION NO. M-3

**RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL
ITEM OF REVENUE FUNDED THROUGH THE STATEWIDE INSURANCE FUND
FOR THE 2023 SIF RISK CONTROL GRANT**

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

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

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$ 18,239.62 which item is funded through a grant provided by the Statewide Insurance Fund for the 2023 SIF Risk Control Grant;

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 18,239.62 is hereby appropriated under the caption of:

SIF Risk Control Grant 2023	\$ 18,239.62
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BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-4

**RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL
ITEM OF REVENUE FUNDED THROUGH A SHARED SERVICE AGREEMENT
WITH THE BRIDGETON BOARD OF EDUCATION FOR SCHOOL CROSSING
GUARDS FOR THE 2023-2024 SCHOOL YEAR**

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

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

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$ 40,000.00 which item is funded through a shared service agreement with the Bridgeton Board of Education for school crossing guards for the 2023-2024 school year;

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 40,000.00 is hereby appropriated under the caption of:

BOE School Crossing Guards 2023-2024	\$ 40,000.00
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BE IT FURTHER RESOLVED that a copy will be filed electronically with the Division of Local Government Services for approval.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-5

**RESOLUTION REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL
ITEM OF REVENUE FUNDED THROUGH A SHARED SERVICE AGREEMENT
WITH THE BRIDGETON BOARD OF EDUCATION FOR RECREATIONAL AND
ATHLETIC FACILITIES AND ACTIVITIES IN BRIDGETON CITY PARK**

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

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

SECTION 1.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Bridgeton, County of Cumberland, hereby requests the Director of the Division of Local Government Services to approve the insertion of additional revenue in the Calendar Year 2023 Budget in the amount of \$ 40,000.00 which item is funded through a shared service agreement with the Bridgeton Board of Education for recreational and athletic facilities and activities in Bridgeton City Park;

SECTION 2.

BE IT FURTHER RESOLVED THAT, a like sum of \$ 40,000.00 is hereby appropriated under the caption of:

BOE Rec and City Park 2023-2024

\$ 40,000.00

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

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

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

TURN ON AND TURN OFF

1502	512 CHESTNUT AVE	HJA ENTERPRISES	W/S/T	TURN ON	- 123.33
2325	306 IRVING AVE	KDJ HOLDING	W/S/T	TURN ON	- 61.67
2965	261 SOUTH AVE	R. ROMAN	W/S/T	TURN ON	- 61.67
4299	138 ATLANTIC ST	D. ONYENWE	W/S/T	TURN OFF	- 480.00
3729	91 SUMMIT AVE	SHIVSHAKTI INV.	W/S/T	TURN ON	+ 378.33
5244	27 HITCHNER AVE	Y. YILMAZ	W/S/T	TURN ON	+ 378.33
2665	23 GROVE ST	TRI-COUNTY	T	TURN OFF	- 960.00
4851	177 W BROAD ST	N. MORALES	W/S/T	TURN ON	- 195.01
4706	16 W COMMERCE ST	R. GARCIA-ROMAN	W/S	TURN ON	- 61.67
3403	86 S BURLINGTON RD	B. MC COY	W/S/T	TURN ON	- 123.34
2780	61 ELLIS ST	S. HOPSON	T	TURN ON	+ 480.00
4322	92-4 VINE&70 FAYETTE ST	L. SHIPMAN	T	TURN ON	+ 480.00
3846	340 ATLANTIC ST	R. GARCIA-ROMAN	T	TURN ON	+ 480.00
3254	75 TERRACE ST	J. LEE	T	TURN ON	+ 480.00
3057	304 S PINE ST	PINE BRIDGETON RLTY	W/S/T	TURN ON	+ 316.66
182	51 EDWARD AVE	D. MARTINEZ	W/S/T	TURN ON	+ 440.00
2820	189 SPRUCE ST	A. GRISSEL	W/S/T	TURN ON/+1 TRASH	+ 716.66
3366	230 STEPHENSON AVE	M. MONROY	W/S/T	TURN ON	+ 316.66
36403	202 SOUTH AVE	J. BRANNON	T	TURN ON	+ 440.00
2972	252 S PINE ST	D. MARTINEZ	T	TURN ON	+ 440.00
2816	161 SPRUCE ST	LS LEGACY	W/S/T	TURN ON	- 123.34
3001	335 COLFAX ST	J. LASTER SPARKS	W/S/T	TURN OFF	- 400.00
3236	60 DIVISION ST	J. LASTER SPARKS	W/S/T	TURN OFF	- 400.00
1836	183 E COMMERCE ST	AD PETERSON ENT.	T	TURN ON/3 RD UNIT	+ 400.00

SENIOR CITIZEN DEDUCTIONS/ADDITIONS

107	47 HIGHLAND AVE	R. KAWAJIRI	S/TR	SC REMOVED	+/- 0.00
3408	166 PAMPHYLIA AVE	E. GARCIA	S/TR	SC REMOVED	+/- 0.00
301	551 CHESTNUT AVE	J. SNYDER	S/TR	SC REMOVED	+/- 0.00
5162	7 PRESTON AVE	E. GARCIA	S/TR	SC REMOVED	+ 180.00
4795	168 W COMMERCE ST	A. D'ARRIGO	S/TR	SC REMOVED	+ 270.00
4919	45 N GILES ST	D. PONTIUS	S/TR	SC APPLIED	- 180.00
3477	125 S BURLINGTON RD	D. WILLIAMS	S/TR	SC APPLIED	- 180.00
1615	133 N LAUREL ST	I. TORRES	S/TR	SC APPLIED	- 180.00

5137	5 HOPEWELL RD	R. FACEMEYER	S/TR	SC REMOVED	+ 180.00
2438	2 BROOKSIDE DR	K. PIERCE	S/TR	SC REMOVED	+ 150.00
3710	407 FAYETTE ST	E. HALL	S/TR	SC APPLIED	- 135.00
5222	46 WOODCREST AVE	E. LORE	S/TR	SC REMOVED	+ 135.00

WATER/SEWER CORRECTIONS

569	14 CEDARBROOK AVE	P. BORGESE	S	LEAK NOT TO SEWER	- 1184.00
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NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the above changes are hereby authorized and that records in the Tax Collector's Office be adjusted accordingly

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

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
REFUND TAX OVERPAYMENT**

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

Refund tax overpayment

Block 90 Lot 12; 83 Bank Street
Robin Bonner
Taxes 1,393.34

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGETON that the above changes be made and the records in the Tax Collector's Office be adjusted accordingly.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th Day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert Kelly, Mayor

RESOLUTION NO. M-8

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING AUCTION OF THE PROPERTY KNOWN AS BLOCK 110.01 LOT 58 ON THE TAX MAP OF THE CITY OF BRIDGETON AND ALSO KNOWN AS 689-691 E. COMMERCE STREET

WHEREAS, the City of Bridgeton is the owner of property located within the City of Bridgeton consisting of 2.069 acres of land zoned for commercial use known as Block 110.01 Lot 58 on the Tax Map of the City of Bridgeton and more commonly known as 689-691 E. Commerce St; and

WHEREAS, the City Council of the City of Bridgeton is desirous of offering Block 110.01 Lot 58 also known as 689-691 E. Commerce St for sale such that it may be developed for primarily commercial uses, including freestanding retail stores, eat-in restaurant/dining, specialty retail (excluding cannabis), or retail/commercial mixed-use development consistent with a C2 Zoning classification; and

WHEREAS, the Local Lands and Building Law, N.J.S.A 40A:12-1 et seq. allows the sale of public property pursuant to N.J.S.A 40A:12-13; and

WHEREAS, the City Council of the City of Bridgeton is desirous of offering the aforementioned property for sale

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the property known as Block 110.01 Lot 58 on the Tax Map of the City of Bridgeton and more commonly known as 689-691 E. Commerce St, may be advertised by the Clerk of the City of Bridgeton for sale, December 8, 2023 at 11:00am at 330 Fayette St, Bridgeton, NJ 08302 pursuant to N.J.S.A 40A:12-13 by Public Sale at auction to the highest bidder; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the sale shall be advertised in the official newspaper of the City of Bridgeton not less than two times at least once a week during two consecutive weeks, the last publication of which to be not be earlier than seven (7) days prior to the date fixed for such sale; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the minimum price of \$75,000 is set for the aforementioned property at public sale, and that 10% of the bid price shall be paid by cash or certified check at the time of bid; and

BE IT FURTHER RESOLVED that settlement shall be held not later than thirty (30) days from the date that the successful bidder receives non-appealable site plan approval. In that the successful bidder fails to settle the 10% bid deposit shall be forfeited; and

BE IT FURTHER RESOLVED that the aforementioned sale shall be subject to the development and use of such property for primarily commercial purposes including freestanding retail stores, eat-in restaurant/dining, specialty retail (excluding cannabis), or retail/commercial mixed-use development consistent with a C2 Zoning classification; and

BE IT FURTHER RESOLVED, that deed provisions shall contain a reverter clause that in the event that the highest bidder shall fail to develop the property for primarily commercial purposes consistent with a C2 zoning classification within eighteen (18) months of receiving non-appealable site plan approval and create a minimum of five (5) jobs, then in such event the property shall revert back to the City of Bridgeton; and

BE IT FURTHER RESOLVED, by the City Council of the City of Bridgeton that the purchaser is advised to obtain title insurance as the City of Bridgeton makes no representations as to the quality or marketability of title to the aforesaid property.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, CMR, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-9

RESOLUTION AUTHORIZING THE CITY OF BRIDGETON TO AWARD A NON-FAIR AND OPEN CONTRACT TO BAY HILL ENVIRONMENTAL FOR LEAD ASSESSMENT SERVICES FROM SEPTEMBER 26, 2023 – SEPTEMBER 25, 2024

WHEREAS, the City of Bridgeton has need of lead assessment services as a non-fair and open contract pursuant to the provisions of N.J.S.A 19:44-20.5 from September 26, 2023 to September 25, 2024; and

WHEREAS, Bay Hill Environmental owns and operates certified lead evaluation contracting business located at 2060 Fairfax Avenue Cherry Hill, NJ 08003; and

WHEREAS, Bay Hill Environmental has completed and submitted a Political Contribution Disclosure in accordance with P.L 2005, c 271 as well as all other documents required by the City of Bridgeton Purchasing Department; and

WHEREAS, fees for the contract period are as follows:

Number of Bedrooms	Price
1 Bedroom	\$275
2 Bedrooms	\$300
3 Bedrooms	\$325
4 Bedrooms	\$350
Etc.	Plus \$25 for each additional bedroom
Return trip fee w/dus wipe	\$125 + \$20 per wipe

WHEREAS, pursuant to N.J.A.C 5:30-5.1 et seq, the certification of available funds will be determined by the Chief Financial Officer as necessary consistent with payment of the above listed fees to pass-thru account T-31-00-000-000-002;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the Mayor and City Clerk are hereby authorized to execute a Non-Fair and Open Contract with Bay Hill Environmental for Lead Assessment Services from September 26, 2023 to September 25, 2024 consistent with the above listed fee schedule

BE IT FURTHER RESOLVED that this resolution and contract with attachments, be maintained on file in Office of the Municipal Clerk and notice of the contract award be published in the South Jersey Times and posted on the City of Bridgeton website.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September 2023.

ATTEST:

Nichole Almanza, CMR, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-10

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
SUBMISSION OF AN UEZ PROJECT TO PURCHASE AND INSTALL GATES, RELATED
FENCING, AND LIGHTING IN SELECT ALLEYS ALONG S. LAUREL STREET**

WHEREAS, there are alleys along S. Laurel St in the downtown Central Business District that have become an attractive nuisance and a source of blighting within the downtown; and

WHEREAS, conditions include the presence of vagrants, intoxicated persons, trash, litter, graffiti, and human waste, leading to blight; and

WHEREAS, merchants along S. Laurel Street have expressed their concern and frustration with conditions in these alleys including next to the Red Carpet Inn, Venus Chinese Restaurant, El Universal Restaurant, Bridge the Gap, and the former Laurel Theater building; and

WHEREAS, limiting access to the aforementioned alleys and installing lighting will discourage nuisance behaviors and mitigate blighting conditions while serving to create a cleaner and safer retail environment in the downtown; and

WHEREAS building owners adjacent to these alleys have expressed support for measures including the installation of gates and related fencing and lighting to control access and illuminate these alleys; and

WHEREAS, the City of Bridgeton is desirous of implementing measures to create a safer and more attractive retail environment within the downtown

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton is hereby authorized to submit a project to the Urban Enterprise Zone Authority in the amount of \$50,000 for the purchase and installation of gates, related fencing, and solar-powered exterior lighting, for the three (3) alleys on S. Laurel St bordering the Red Carpet Inn, Venus Chinese Restaurant, El Universal Restaurant, Bridge the Gap, and the former Laurel Theater building

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, CMR, RMC
Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

RESOLUTION NO. M-11

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON
EXTENDING GRACE PERIOD TO PAY THIRD QUARTER 2023 PROPERTY TAXES
AND SOLID WASTE BILLS**

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

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

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the third quarter real estate tax and solid waste payments due August 1st, 2023 may be paid, without interest or penalty, by the close of business on September 6th, 2023. Pursuant to N.J.S.A. 54:4-66.4, beginning September 7th, 2023 interest will be charged on all delinquent third quarter tax and solid waste payments, calculated from the original due date of August 1st, 2023.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Albert Kelly
Mayor

RESOLUTION NO. M-12

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
AMENDMENT TO PURCHASE AND SALE AGREEMENT BETWEEN CITY OF BRIDGETON
AND CANNIS DISPENSARY LLC FOR BLOCK 170, LOT 9**

WHEREAS, pursuant to Resolution No. 42-23, the City of Bridgeton (the “City”) designated Cannis Dispensary (“Redeveloper”), whose principal is Monal Patel, as the redeveloper of property designated as Block 170, Lot 9 (490 E. Broad Street) on the City’s Tax Map (the “Property”) pursuant to N.J.S.A. 40A:12A-1 et seq., and authorized the City to negotiate and execute a Redevelopment Agreement and Purchase-Sale Agreement with the Redeveloper; and

WHEREAS, the City and the Redeveloper entered into a Purchase and Sale Agreement dated April 26, 2023 (the “Agreement”) in connection with the redevelopment of the Property by the Redeveloper pursuant to the Southeast Gateway Redevelopment Plan (and any amendments thereto) adopted by City Council; and

WHEREAS, the square footage of the retail cannabis store to be constructed on the Property was incorrectly stated in the Purchase and Sale Agreement as containing approximately 1,200 square feet, and should have referred to the proposed retail cannabis store as containing approximately 2,147 square feet; and

WHEREAS, the City and Redeveloper wish to amend the terms of the Purchase and Sale Agreement to reflect the correct square footage of the retail cannabis store to be constructed on the Property;

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

1. The City is hereby authorized to enter into an Amendment to Purchase and Sale Agreement with Cannis Dispensary LLC for Block 170, Lot 9 to reflect the retail cannabis store to be constructed on the Property as containing approximately 2,147 square feet; and
2. The Mayor, or Business Administrator as his designated representative, is hereby authorized to execute the Amendment to Purchase and Sale Agreement with Cannis Dispensary LLC.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-13

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT AND PURCHASE AND SALE AGREEMENT WITH ROYAL DYNASTICS A/K/A ROYAL DYNASTIC ORGANICS LLC., FOR BLOCK 71 LOT 2

WHEREAS, the City of Bridgeton adopted Resolution 37-22 designating Royal Dynasties a/k/a Royal Dynastic Organics, LLC., as the Conditional Redeveloper for Block 71 Lot 2 (aka 467 Bank St) within the City of Bridgeton (the "Property"); and

WHEREAS, Block 71 Lot 2 is located within the Hope VI Redevelopment Area; and

WHEREAS, the City Council of the City of Bridgeton adopted the Hope VI Redevelopment Plan on June 18, 2001 via Ordinance 00-22; and

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

WHEREAS, the Property has an underlying Industrial Zoning Classification, and the operation of a cannabis establishment on the Property is otherwise permitted under the Redevelopment Plan; and

WHEREAS, Royal Dynasties a/k/a Royal Dynastic Organics, LLC., is desirous of growing and cultivating cannabis on the Property consistent with the Redevelopment Plan, Ordinance No. 21-15, and any deed restrictions for the property; and

WHEREAS, Resolution No. 37-22 authorized the City of Bridgeton to enter into a Redevelopment Agreement and Purchase and Sale Agreement with Royal Dynasties a/k/a Royal Dynastic Organics LLC., in furtherance of the redevelopment of the Property as aforesaid and designated Royal Dynasties a/k/a Royal Dynastic Organics LLC., as Redeveloper for the Property upon execution of said agreements;

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

1. The City of Bridgeton is hereby authorized to enter into a Redevelopment Agreement and Purchase and Sale Agreement with Royal Dynastic Organics, LLC with respect to Block 71 Lot 2 (aka 467 Bank St) as situated on the Tax Map of the City of Bridgeton in a form satisfactory to the Solicitor of the City of Bridgeton;

2. The Mayor and Municipal Clerk are hereby authorized to execute the Redevelopment Agreement and Purchase and Sale Agreement and all necessary documents in support thereof on behalf of the City of Bridgeton

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-14

**RESOLUTION AUTHORIZING THE RELEASE OF ESCROW WITH RESPECT TO
COLLINS FAMILY CENTER, LLC**

WHEREAS, a D-Variance was approved by the City of Bridgeton Zoning Board on property located at 310 W. Broad Street, Block 252, Lot 11 located within the City of Bridgeton; and

WHEREAS, Collins Family Center, LLC posted escrow in the amount of \$3,000 for the D-Variance application; and

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

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the remaining balance of the applicant's Escrow account in the amount of **\$776.70** is hereby released; and

BE IT FURTHER RESOLVED by the City Council of the City of Bridgeton that the Secretary to the Zoning Board may consent to the release of the Escrow as aforesaid.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Mayor Albert B. Kelly

RESOLUTION NO. M-15

RESOLUTION DESIGNATING CONDITIONAL REDEVELOPER, AUTHORIZING NEGOTIATIONS FOR AMENDMENT TO REDEVELOPMENT AGREEMENT TO INCLUDE BLOCK 178, LOT 5 AND BLOCK 179, LOT 14 LOCATED IN THE PHOENIX REDEVELOPMENT AREA

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

WHEREAS, Resolution 230-21 was amended via Resolution 70-22 designating Eastern Pacific Development as Conditional Redeveloper for additional parcels, specifically including **Block 173**, Lots 5-21, 23, 24, 25, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 47, 48 and 58; **Block 174**, Lots 1, 2, 3, 4, 5, 6, and 7; **Block 177**, Lots 16, and 17; **Block 180**, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, and 14; **Block 181**, Lot 22; and **Block 183**, Lots 5, 6, 7, 8, 18, 22, 25, 26, 28, 29, 30, 31, 32, 34, and 36; and

WHEREAS, Resolution No. 203-22 was adopted by City Council of the City of Bridgeton designating Eastern Pacific Development as Conditional Redeveloper for additional parcels, specifically including **Block 181**, Lot 23 and **Block 182**, Lot 3; and

WHEREAS, Resolution Nos. 230-21, 70-22, and 203-22 further authorized the City of Bridgeton to negotiate a redevelopment agreement and purchase/sale agreement where applicable; and

WHEREAS, Resolution Nos. 230-21, 70-22, and 203-22 did not contain Block 178, Lot 5 and Block 179, Lot 14; and

WHEREAS, Block 178, Lot 5 and Block 179, Lot 14 are located in Phoenix Redevelopment Area which was designated by the City of Bridgeton pursuant to Resolution 284-06 adopted on June 5, 2007; and

WHEREAS, Block 178, Lot 5 and Block 179, Lot 14 are included in the Redevelopment Plan for the Phoenix Redevelopment Area adopted pursuant to Ordinance No. 07-29 adopted on February 19, 2008; and

WHEREAS, Eastern Pacific Development a/k/a Eastern Pacific Development, LLC is desirous of being designated as Conditional Redeveloper for Block 178, Lot 5 and Block 179, Lot 14 as part of the Phase II plans for its prospective redevelopment project; and

WHEREAS, the City of Bridgeton and Eastern Pacific Development, LLC previously entered into a Redevelopment Agreement dated August 16, 2022 (the “Redevelopment Agreement”);

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

1. Eastern Pacific Development, LLC, whose president is Hans Lampart, is hereby designated as the Conditional Redeveloper with respect Block 178, Lot 5 and Block 179 Lot 14;

2. Eastern Pacific Development, LLC and the City of Bridgeton are hereby authorized to negotiate an Amendment to Redevelopment Agreement to include Block 178, Lot 5 and Block 179, Lot 14; and

3. Upon approval of the Amendment to Redevelopment Agreement by the City Council of the City of Bridgeton and execution of same by the parties, the Conditional Redeveloper shall be deemed Redeveloper for Block 178, Lot 5 and Block 179, Lot 14 subject to the terms and conditions of the Redevelopment Agreement and Amendment to Redevelopment Agreement, and shall no longer be considered as Conditional Redeveloper.

ADOPTED at a Regular meeting of the City Council of the City of Bridgeton held on September 19, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

J. Curtis Edwards, Acting Council President

APPROVED:

Kevin C. Rabago, Sr.,
Business Administrator

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

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

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

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

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

A. CCIA – Firehouse Project –*Contracts*

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 19th day of September, 2023.

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 APPROVAL**

MEETING DATE: September 5, 2023

Total Payroll Paid Activity 08/11/23 - 08/14/23	
Less Payroll Trust T-90 Pass-Thru Funds Total	-
(Excluded from 08/15/23 Meeting)	
Total AP & Payroll Paid Activity 08/16/23 - 08/31/23	854,607.13
Less Payroll Trust T-90 Pass-Thru Funds Total	
Total AP Bill List Items Received to be Paid 09/05/23	491,801.88
Total Adjusted Schedule of Bills to be Approved for Payment	1,346,409.01


Kevin Rabago, Business Administrator


Trisha McGahhey, CFO

August 31, 2023
04:39 PM

CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 08/16/23 to 08/31/23 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Excl
AIRGAS51 AIRGAS USA, LLC					
23-00640 03/28/23 WTR & PW MONTHLY RENTALS		B			
1 PW: MONTHLY RENTALS	0.00 3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	P 0 03/28/23	08/16/23	N
2 WTR: MONTHLY RENTALS	0.00 3-05-55-502-001-107	B Equipment Rentals	P 0 03/28/23	08/16/23	N
	0.00				
Vendor Total:	0.00				
AXAEQUIT EQUITABLE FINANCIAL					
23-01877 08/17/23 MONTHLY PR AGENCY 8/2023					
1 MONTHLY PR AGENCY 8/2023	11,803.00 T-90-00-000-000-026	B Equitable Deferred Comp	P 143 08/17/23 08/22/23	08/22/23 DEFERRED-8/2023	N
2 MONTHLY PR AGENCY 8/2023	50.00 T-90-00-000-000-026	B Equitable Deferred Comp	P 143 08/17/23 08/22/23	08/22/23 ROTH-8/2023	N
	11,853.00				
Vendor Total:	11,853.00				
BARBAR25 BARBARA J FEGLEY, AICP, PP LLC					
23-01623 07/21/23 S/A#319: Escrow Best Property					
1 S/A#319: Escrow Best Property	774.68 B267 L31	P App#23-032B Best Property	P 1135 07/21/23 07/26/23	08/17/23 122	N
Vendor Total:	774.68				
BJSWH005 BJ'S WHOLESALE CLUB INC					
23-01757 08/03/23 CONCESSION STAND		PC1			
1 ZOO CONCESSION STAND ITEMS	148.83 T-42-00-000-000-001	B Reserve for Recreation Trust - General	P 735 08/03/23 08/16/23	08/16/23	N
2 ZOO CONCESSION STAND ITEMS	231.54 T-42-00-000-000-001	B Reserve for Recreation Trust - General	P 735 08/03/23 08/16/23	08/16/23	N
3 ZOO CONCESSION STAND ITEMS	129.49 T-42-00-000-000-001	B Reserve for Recreation Trust - General	P 735 08/03/23 08/16/23	08/16/23 804156817851	N
	509.86				
Vendor Total:	509.86				

04:39 PM

Purchase Order Listing By Vendor Id

Page No: 3

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
Item	Description	Amount													Exc1
GRSOLIFE GREAT SOUTHERN LIFE															
23-01769	08/04/23	MONTHLY PR AGENCY - AUG 2023													
1		12.00	T-90-00-000-000-005	B Great Southern Life	P 11494	08/04/23	08/21/23	08/21/23	158601938						N
Vendor Total:		12.00													
IAAO-055 IAAO-INTERNATIONAL CHAPTER															
23-01460	06/30/23	IAAO Education Seminar/Conf		PC1											
1	IAAO Education Conference	440.00	3-01-20-150-000-041	B Tax Assessment - Conferences & Meetings	P101909	06/30/23	08/16/23	08/16/23							N
Vendor Total:		440.00													
ING-LIFE VOYA RETIREMENT INSURANCE															
23-01770	08/04/23	MONTHLY PR AGENCY - AUG 2023													
1		130.00	T-90-00-000-000-021	B ING-Deferred Comp'	P 144	08/04/23	08/22/23	08/22/23	8/18/2023						N
Vendor Total:		130.00													
NEWJER80 NJ STATE TREAS-HEALTH BENEFITS															
23-01810	08/07/23	ACTIVE EE HB PREM-AUG 2023													
1	ACTIVE EE HB PREM-AUG 2023	206,976.28	3-01-23-220-000-090	B Insurance / Health	P 140	08/04/23	08/16/23	08/18/23	ACTIVEHB 8/2023						N
2	ACTIVE EE HB PREM-AUG 2023	11,156.60	3-05-55-502-001-092	B Medical Insurance	P 140	08/04/23	08/16/23	08/18/23	ACTIVEHB 8/2023						N
3	ACTIVE EE HB PREM-AUG 2023	9,454.51	3-05-55-502-002-092	B Medical Insurance	P 140	08/04/23	08/16/23	08/18/23	ACTIVEHB 8/2023						N
4	ACTIVE EE HB PREM-AUG 2023	2,758.78	3-09-55-502-000-092	B Medical Insurance	P 140	08/04/23	08/16/23	08/18/23							N
5	ACTIVE EE HB PREM-AUG 2023	1,235.42	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	P 140	08/04/23	08/16/23	08/18/23							N
6	ACTIVE EE HB PREM-AUG 2023	786.95	3-01-29-390-000-300	B Library - Health Insurance	P 140	08/04/23	08/16/23	08/18/23							N
7	Employee Contributions	27,928.70	T-90-00-000-000-028	B Health Benefits (City)	P 140	08/04/23	08/16/23	08/18/23	PR 8.4.2023						N
8	ACTIVE EE HB PREM-AUG 2023	965.86	T-90-00-000-000-028	B Health Benefits (City)	P 140	08/04/23	08/16/23	08/18/23	SELPAY-GRIER						N
9	Employee Contributions	27,957.86	T-90-00-000-000-028	B Health Benefits (City)	P 140	08/08/23	08/18/23	08/18/23	PR 8.18.2023						N
		289,220.96													
Vendor Total:		289,220.96													
NJSUPPRT NJ FAMILY SUPPORT PAYMENT CTR															
23-01880	08/18/23	BIWEEKLY PR AGENCY 08.18.2023													
1	PR 08.18.2023	2,592.00	T-90-00-000-000-009	B Support Executions	P 11495	08/18/23	08/21/23	08/21/23							N
Vendor Total:		2,592.00													

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
PAYROLL PAYROLL-BRIDGETON					
23-01875 08/18/23 GROSS PAYROLL 08.18.2023					
1 BIWEEKLY PAYROLL 08.18.2023	7,241.08 3-01-20-100-000-011 B General Admin - Regular	P202318	08/18/23	08/18/23 08/18/23	N
2 BIWEEKLY PAYROLL 08.18.2023	96.15 3-01-20-100-000-015 B General Admin - Web Manager	P202318	08/18/23	08/18/23 08/18/23	N
3 BIWEEKLY PAYROLL 08.18.2023	2,576.93 3-01-20-101-000-011 B Purchasing - Regular	P202318	08/18/23	08/18/23 08/18/23	N
4 BIWEEKLY PAYROLL 08.18.2023	2,897.89 3-01-20-105-000-011 B HR/Personnel - Regular	P202318	08/18/23	08/18/23 08/18/23	N
5 BIWEEKLY PAYROLL 08.18.2023	1,942.33 3-01-20-110-000-012 B City Council - Regular	P202318	08/18/23	08/18/23 08/18/23	N
6 BIWEEKLY PAYROLL 08.18.2023	500.00 3-01-20-110-001-011 B MAYOR - Regular	P202318	08/18/23	08/18/23 08/18/23	N
7 BIWEEKLY PAYROLL 08.18.2023	5,534.86 3-01-20-120-000-011 B Clerk - Regular	P202318	08/18/23	08/18/23 08/18/23	N
8 BIWEEKLY PAYROLL 08.18.2023	1,867.57 3-01-20-120-001-011 B Div. Health - Regular	P202318	08/18/23	08/18/23 08/18/23	N
9 BIWEEKLY PAYROLL 08.18.2023	11,509.61 3-01-20-130-000-011 B Finance - Regular	P202318	08/18/23	08/18/23 08/18/23	N
10 BIWEEKLY PAYROLL 08.18.2023	1,182.67 3-01-20-130-000-012 B Finance - Part-time	P202318	08/18/23	08/18/23 08/18/23	N
11 BIWEEKLY PAYROLL 08.18.2023	2,247.12 3-01-20-140-000-011 B Data Processing - Regular	P202318	08/18/23	08/18/23 08/18/23	N
12 BIWEEKLY PAYROLL 08.18.2023	7,752.80 3-01-20-145-000-011 B Tax Collection - Regular	P202318	08/18/23	08/18/23 08/18/23	N
13 BIWEEKLY PAYROLL 08.18.2023	4,224.72 3-01-20-150-000-011 B Tax Assessment - Regular	P202318	08/18/23	08/18/23 08/18/23	N
14 BIWEEKLY PAYROLL 08.18.2023	7,010.69 3-01-20-155-000-011 B Law - Solicitor - Regular	P202318	08/18/23	08/18/23 08/18/23	N
15 BIWEEKLY PAYROLL 08.18.2023	1,396.25 3-01-20-170-000-011 B Economic Dev - Regular	P202318	08/18/23	08/18/23 08/18/23	N
16 BIWEEKLY PAYROLL 08.18.2023	153.85 3-01-20-175-001-011 B Cultural and Historical SW - Regular	P202318	08/18/23	08/18/23 08/18/23	N
17 BIWEEKLY PAYROLL 08.18.2023	115.39 3-01-21-180-000-011 B Planning Board - Regular (Admin. Sec.)	P202318	08/18/23	08/18/23 08/18/23	N
18 BIWEEKLY PAYROLL 08.18.2023	384.63 3-01-21-185-000-011 B Zoning Adj - Regular (Admin Sec/Officer)	P202318	08/18/23	08/18/23 08/18/23	N
19 BIWEEKLY PAYROLL 08.18.2023	1,463.66 3-01-22-195-000-011 B Construction - Regular	P202318	08/18/23	08/18/23 08/18/23	N
20 BIWEEKLY PAYROLL 08.18.2023	5,377.64 3-01-22-195-000-012 B Construction - Part-time	P202318	08/18/23	08/18/23 08/18/23	N
21 BIWEEKLY PAYROLL 08.18.2023	11,565.00 3-01-22-200-000-011 B Housing & Insp - Regular	P202318	08/18/23	08/18/23 08/18/23	N
22 BIWEEKLY PAYROLL 08.18.2023	208,757.88 3-01-25-240-000-011 B Police - Regular	P202318	08/18/23	08/18/23 08/18/23	N
23 BIWEEKLY PAYROLL 08.18.2023	9,371.79 3-01-25-240-000-014 B Police - Overtime	P202318	08/18/23	08/18/23 08/18/23	N
24 BIWEEKLY PAYROLL 08.18.2023	9,003.85 3-01-25-250-000-011 B Police Dispatch - Regular	P202318	08/18/23	08/18/23 08/18/23	N
25 BIWEEKLY PAYROLL 08.18.2023	1,000.00 3-01-25-250-000-012 B Police Dispatch - Regular Part-Time	P202318	08/18/23	08/18/23 08/18/23	N
26 BIWEEKLY PAYROLL 08.18.2023	573.50 3-01-25-250-000-014 B Police Dispatch - Overtime	P202318	08/18/23	08/18/23 08/18/23	N
27 BIWEEKLY PAYROLL 08.18.2023	78,844.06 3-01-25-265-000-011 B Fire/EMS - Fire Regular	P202318	08/18/23	08/18/23 08/18/23	N
28 BIWEEKLY PAYROLL 08.18.2023	864.00 3-01-25-265-000-012 B Fire/EMS - EMS Part-time	P202318	08/18/23	08/18/23 08/18/23	N
29 BIWEEKLY PAYROLL 08.18.2023	6,628.16 3-01-25-265-000-014 B Fire/EMS - Fire Overtime	P202318	08/18/23	08/18/23 08/18/23	N
30 BIWEEKLY PAYROLL 08.18.2023	32,226.77 3-01-25-265-000-015 B Fire/EMS - EMS Regular	P202318	08/18/23	08/18/23 08/18/23	N
31 BIWEEKLY PAYROLL 08.18.2023	8,896.18 3-01-25-265-000-016 B Fire/EMS - EMS Overtime	P202318	08/18/23	08/18/23 08/18/23	N
32 BIWEEKLY PAYROLL 08.18.2023	115.38 3-01-25-265-000-017 B Fire/EMS - OEM Regular	P202318	08/18/23	08/18/23 08/18/23	N
33 BIWEEKLY PAYROLL 08.18.2023	31,835.59 3-01-26-290-000-011 B Streets & Rds - Regular	P202318	08/18/23	08/18/23 08/18/23	N
34 BIWEEKLY PAYROLL 08.18.2023	658.15 3-01-26-290-000-014 B Streets & Rds - Overtime	P202318	08/18/23	08/18/23 08/18/23	N
35 BIWEEKLY PAYROLL 08.18.2023	3,345.35 3-01-26-310-000-011 B Public Buildings - Regular SW	P202318	08/18/23	08/18/23 08/18/23	N
36 BIWEEKLY PAYROLL 08.18.2023	1,632.62 3-01-27-340-000-011 B Animal Control - Regular (Officer)	P202318	08/18/23	08/18/23 08/18/23	N

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099		
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl	
PAYROLL	PAYROLL-BRIDGETON	Continued					
23-01875 08/18/23 GROSS PAYROLL 08.18.2023	Continued						
37 BIWEEKLY PAYROLL 08.18.2023	9,353.13 3-01-28-370-000-011	B Recreation- Regular (Dir,Laborer,Clk Typ	P202318	08/18/23	08/18/23	08/18/23	N
38 BIWEEKLY PAYROLL 08.18.2023	269.23 3-01-28-370-000-012	B Recreation - Part-time	P202318	08/18/23	08/18/23	08/18/23	N
39 BIWEEKLY PAYROLL 08.18.2023	1,791.70 3-01-28-370-000-013	B Recreation - Temp & Seasonal	P202318	08/18/23	08/18/23	08/18/23	N
40 BIWEEKLY PAYROLL 08.18.2023	56.00 3-01-28-370-000-014	B Recreation - Overtime	P202318	08/18/23	08/18/23	08/18/23	N
41 BIWEEKLY PAYROLL 08.18.2023	10,157.13 3-01-28-376-000-011	B Zoo - Regular	P202318	08/18/23	08/18/23	08/18/23	N
42 BIWEEKLY PAYROLL 08.18.2023	308.00 3-01-28-376-000-014	B Zoo - Overtime	P202318	08/18/23	08/18/23	08/18/23	N
43 BIWEEKLY PAYROLL 08.18.2023	2,201.37 3-01-29-390-000-011	B Library - Regular S&W	P202318	08/18/23	08/18/23	08/18/23	N
44 BIWEEKLY PAYROLL 08.18.2023	3,917.25 3-01-29-390-000-012	B Library - Part Time	P202318	08/18/23	08/18/23	08/18/23	N
45 BIWEEKLY PAYROLL 08.18.2023	91.12 3-01-29-390-000-200	B Library - Additional costs	P202318	08/18/23	08/18/23	08/18/23	N
46 BIWEEKLY PAYROLL 08.18.2023	3,094.23 3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW	P202318	08/18/23	08/18/23	08/18/23	N
47 BIWEEKLY PAYROLL 08.18.2023	21,756.46 3-01-36-472-000-020	B SOCIAL SECURITY	P202318	08/18/23	08/18/23	08/18/23	N
48 BIWEEKLY PAYROLL 08.18.2023	394.66 3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP	P202318	08/18/23	08/18/23	08/18/23	N
49 BIWEEKLY PAYROLL 08.18.2023	2,428.55 3-01-42-103-000-017	B BRIDGETON JOINT MUN COURT FAIRFIELD	P202318	08/18/23	08/18/23	08/18/23	N
50 BIWEEKLY PAYROLL 08.18.2023	643.39 3-01-42-103-000-019	B SHARED SERVICE MAURICE RIVER ASSESSOR	P202318	08/18/23	08/18/23	08/18/23	N
51 BIWEEKLY PAYROLL 08.18.2023	601.86 3-01-42-103-000-020	B SHARED SERVICE TAX ASSESSOR FAIRFIELD	P202318	08/18/23	08/18/23	08/18/23	N
52 BIWEEKLY PAYROLL 08.18.2023	10,379.66 3-01-43-490-000-011	B Mun Court - Regular	P202318	08/18/23	08/18/23	08/18/23	N
53 BIWEEKLY PAYROLL 08.18.2023	160.03 3-01-43-490-000-014	B Mun Court - Overtime	P202318	08/18/23	08/18/23	08/18/23	N
54 BIWEEKLY PAYROLL 08.18.2023	18,839.67 3-05-55-501-001-011	B Water - Regular	P202318	08/18/23	08/18/23	08/18/23	N
55 BIWEEKLY PAYROLL 08.18.2023	1,599.20 3-05-55-501-001-014	B Water - Overtime	P202318	08/18/23	08/18/23	08/18/23	N
56 BIWEEKLY PAYROLL 08.18.2023	12,795.67 3-05-55-501-002-011	B Sewer - Regular	P202318	08/18/23	08/18/23	08/18/23	N
57 BIWEEKLY PAYROLL 08.18.2023	767.91 3-05-55-501-002-014	B Sewer - Overtime	P202318	08/18/23	08/18/23	08/18/23	N
58 BIWEEKLY PAYROLL 08.18.2023	2,428.43 3-05-55-541-000-000	B Social Security	P202318	08/18/23	08/18/23	08/18/23	N
59 BIWEEKLY PAYROLL 08.18.2023	10,521.98 3-09-55-501-000-011	B Solid Waste - Regular SW	P202318	08/18/23	08/18/23	08/18/23	N
60 BIWEEKLY PAYROLL 08.18.2023	772.71 3-09-55-541-000-000	B Social Security	P202318	08/18/23	08/18/23	08/18/23	N
61 BIWEEKLY PAYROLL 08.18.2023	153.85 G-02-22-752-000-000	B Clean Communities CY 2022	P202318	08/18/23	08/18/23	08/18/23	N
62 BIWEEKLY PAYROLL 08.18.2023	153.85 G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022	P202318	08/18/23	08/18/23	08/18/23	N
63 BIWEEKLY PAYROLL 08.18.2023	631.89 G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	P202318	08/18/23	08/18/23	08/18/23	N
64 BIWEEKLY PAYROLL 08.18.2023	1,923.08 G-02-24-877-001-000	B UEZ ADMIN FY24 - SALARY	P202318	08/18/23	08/18/23	08/18/23	N
65 BIWEEKLY PAYROLL 08.18.2023	16,500.00 T-19-00-000-000-001	B Reserve for Police Outside Services	P202318	08/18/23	08/18/23	08/18/23	N
66 BIWEEKLY PAYROLL 08.18.2023	290.68 T-21-00-000-000-001	B Reserve for Non-Life Hazard	P202318	08/18/23	08/18/23	08/18/23	N
67 BIWEEKLY PAYROLL 08.18.2023	3,235.02 T-21-00-000-000-002	B Reserve for Fire Safety	P202318	08/18/23	08/18/23	08/18/23	N
68 BIWEEKLY PAYROLL 08.18.2023	1,330.00 T-28-00-000-000-001	B Reserve for BAAD	P202318	08/18/23	08/18/23	08/18/23	N
69 BIWEEKLY PAYROLL 08.18.2023	580.73 T-33-21-000-000-100	B CDBG 2021 - Admin SW	P202318	08/18/23	08/18/23	08/18/23	N
70 BIWEEKLY PAYROLL 08.18.2023	1,700.11 T-33-22-000-000-100	B CDBG 2022 - Administrative S&W	P202318	08/18/23	08/18/23	08/18/23	N
71 BIWEEKLY PAYROLL 08.18.2023	681.30 T-34-22-000-000-100	B HOME - 2022 ADMIN	P202318	08/18/23	08/18/23	08/18/23	N
72 BIWEEKLY PAYROLL 08.18.2023	4,454.80 T-42-00-000-000-001	B Reserve for Recreation Trust - General	P202318	08/18/23	08/18/23	08/18/23	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date	Date Date Invoice	Excl
PAYROLL PAYROLL-BRIDGETON Continued					
23-01875 08/18/23 GROSS PAYROLL 08.18.2023	Continued				
73 BIWEEKLY PAYROLL 08.18.2023	1,015.27 T-42-00-000-000-002 B Reserve for Rec Trust - Zoo Education	P202318	08/18/23	08/18/23 08/18/23	N
74 BIWEEKLY PAYROLL 08.18.2023	1,390.12 T-52-00-000-000-003 B DONATIONS TO CITY PARK - ZOO	P202318	08/18/23	08/18/23 08/18/23	N
75 BIWEEKLY PAYROLL 08.18.2023	153.89 T-53-00-000-000-001 B CDBG RECREATION	P202318	08/18/23	08/18/23 08/18/23	N
	620,318.05				
23-01881 08/18/23 BIWEEKLY PR AGENCY 08.18.2023					
1 PR 08.18.2023	376,352.47 T-90-00-000-000-001 B Net Payroll	P 147	08/18/23	08/24/23 08/24/23	N
2 PR 08.18.2023	104,708.43 T-90-00-000-000-002 B FWT/FICA	P 147	08/18/23	08/24/23 08/24/23	N
3 PR 08.18.2023	550.00 T-90-00-000-000-012 B Holiday Clubs	P 147	08/18/23	08/24/23 08/24/23	N
6 PR 08.18.2023	21,225.99 T-90-00-000-000-014 B NJ W/H	P 147	08/24/23	08/24/23 08/24/23	N
	502,836.89				
Vendor Total: 1,123,154.94					
PAYROLL1 PAYROLL-AFLAC					
23-01772 08/04/23 MONTHLY PR AGENCY - AUG 2023					
1 MONTHLY AGENCY 8/2023	10,133.68 T-90-00-000-000-020 B AFLAC	P 142	08/04/23	08/22/23 08/22/23 CY307-892861	N
2 MONTHLY AGENCY 8/2023	195.44 T-90-00-000-000-020 B AFLAC	P 142	08/18/23	08/22/23 08/22/23 N1605-250846	N
	10,329.12				
Vendor Total: 10,329.12					
PAYROLL2 PAYROLL-DCRP					
23-01882 08/18/23 BIWEEKLY PR AGENCY 08.18.2023					
1 PR 08.18.2023	992.63 T-90-00-000-000-041 B Defined Contrib Retirement (DCRP)	P 141	08/18/23	08/18/23 08/18/23 8.18.2023	N
2 PR 08.18.2023	122.61 T-90-00-000-000-046 B DCRP Employer Insurance	P 141	08/18/23	08/18/23 08/18/23 8.18.2023	N
	1,115.24				
Vendor Total: 1,115.24					
PAYROLL3 PAYROLL-PERS PENSION					
23-01883 08/18/23 PR AGENCY MONTHLY PENSION					
1 QTR 3 2023	50,510.23 T-90-00-000-000-003 B PERS	P 145	08/18/23	08/22/23 08/22/23 PERS 8/2023	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
PAYROLL3 PAYROLL-PERS PENSION Continued					
23-01883 08/18/23 PR AGENCY MONTHLY PENSION	Continued				
2 QTR 3 2023	2,493.49 T-90-00-000-000-003 B PERS	P 145	08/18/23	08/22/23	08/22/23 CONT INS 8/2023 N
	53,003.72				
Vendor Total:	53,003.72				
PAYROLL4 PAYROLL-PFRS PENSION					
23-01884 08/18/23 PR AGENCY MONTHLY PENSION					
1 QTR 3 2023	82,395.32 T-90-00-000-000-004 B PFRS	P 146	08/18/23	08/22/23	08/22/23 N
Vendor Total:	82,395.32				
PBA94DUE PBA #94 DUES					
23-01773 08/04/23 MONTHLY PR AGENCY - AUG 2023					
1	2,520.00 T-90-00-000-000-019 B PBA 94	P 11496	08/04/23	08/21/23	08/21/23 AUG2023 N
Vendor Total:	2,520.00				
PBA94WEL P.B.A. #94 WELFARE					
23-01774 08/04/23 MONTHLY PR AGENCY - AUG 2023					
1	340.00 T-90-00-000-000-032 B PBA Welfare	P 11497	08/04/23	08/21/23	08/21/23 AUG2023 N
Vendor Total:	340.00				
RELX100 RELX INC					
23-01343 06/15/23 June 2023 Invoice					
1 June - August 2023 Invoice	519.00 3-01-20-155-000-033 B Law Solicitor - Books and Publicatons	P101910	06/15/23	08/16/23	08/16/23 3094533448 N
2 JUNE PYMNT ON PO-00805	173.00- 3-01-20-155-000-033 B Law Solicitor - Books and Publicatons	P101910	08/16/23	08/16/23	08/16/23 REF#3094430599 N
3 MARCH 2021 CREDIT ADJUSTMENT	150.00- 3-01-20-155-000-033 B Law Solicitor - Books and Publicatons	P101910	08/16/23	08/16/23	08/16/23 QA-596880 N
	196.00				
Vendor Total:	196.00				

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
SOA--94A PBA SOA 94A					
23-01775 08/04/23 MONTHLY PR AGENCY - AUG 2023					
1	442.00 T-90-00-000-000-030 B SOA	P 11502	08/04/23	08/21/23 08/21/23 AUG2023	N
Vendor Total:	442.00				
SOUTH551 SOUTH STATE MATERIALS, LLC					
23-01501 07/06/23 2023 BLANKET	B				
1 2023 BLANKET	0.00 3-01-26-290-000-060 B Streets & Roads Patch & Road Matereial	P 0	07/06/23	08/16/23	N
2 2023 BLANKET	0.00 3-05-55-502-001-138 B Road maintenance Supplies	P 0	07/06/23	08/16/23	N
	0.00				
Vendor Total:	0.00				
SUPRCRT1 SUPERIOR COURT/CIVIL PART					
23-01776 08/04/23 MONTHLY PR AGENCY - AUG 2023					
1	205.84 T-90-00-000-000-008 B Wage Executions	P 11498	08/04/23	08/21/23 08/21/23 VJ-004338-09	N
2	411.82 T-90-00-000-000-008 B Wage Executions	P 11498	08/18/23	08/21/23 08/21/23 VJ-600-20	N
3	301.00 T-90-00-000-000-008 B Wage Executions	P 11498	08/18/23	08/21/23 08/21/23 VJ-3000-18	N
	918.66				
Vendor Total:	918.66				
TRACT038 TRACTOR SUPPLY CO.					
23-01582 07/19/23 2023 BLANKET	B				
1 2023 BLANKET - HOUSING	0.00 3-01-22-200-000-032 B Housing & Insp - Clothing and Uniforms	P 0	08/10/23	08/16/23	N
4 2023 BLANKET - ZOO	0.00 3-01-28-376-000-058 B Zoo - Other Equip & Supplies	P 0	08/10/23	08/16/23	N
	0.00				
Total Purchase Orders:	28	Total P.O. Line Items:	126	Total List Amount:	1,586,011.56
				Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	746,797.12	0.00	0.00	0.00	746,797.12
WATER/SEWER OPERATING	3-05	57,041.99	0.00	0.00	0.00	57,041.99
SOLID WASTE	3-09	14,053.47	0.00	0.00	0.00	14,053.47
DEVELOPER'S ESCROW TRUST - COLONIAL	3-22	0.00	0.00	0.00	774.68	774.68
Year Total:		817,892.58	0.00	0.00	774.68	818,667.26
WATER/SEWER CAPITAL (C-06 ACCOUNTS)	C-06	0.00	0.00	0.00	0.00	0.00
GRANT FUND (G ACCOUNTS)	G-02	4,098.09	0.00	0.00	0.00	4,098.09
POLICE OUTSIDE SERVICES	T-19	16,500.00	0.00	0.00	0.00	16,500.00
NON-LIFE HAZARD TRUST	T-21	3,525.70	0.00	0.00	0.00	3,525.70
BAAD TRUST	T-28	1,330.00	0.00	0.00	0.00	1,330.00
CDBG	T-33	2,280.84	0.00	0.00	0.00	2,280.84
HOME FUNDS TRUST	T-34	681.30	0.00	0.00	0.00	681.30
RECREATION TRUST	T-42	5,979.93	0.00	0.00	0.00	5,979.93
DONATIONS TO CITY PARK	T-52	1,390.12	0.00	0.00	0.00	1,390.12
CDBG RECREATION	T-53	153.89	0.00	0.00	0.00	153.89
PAYROLL TRUST	T-90	731,404.43	0.00	0.00	0.00	731,404.43
Year Total:		763,246.21	0.00	0.00	0.00	763,246.21
Total Of All Funds:		1,585,236.88	0.00	0.00	774.68	1,586,011.56

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Purchase Order Listing By Vendor Id

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Project Description	Project No.	Project Total
App#23-03ZB Best Property	B267 L31	774.68
Total Of All Projects:		<u>774.68</u>

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description		First Stat/Chk Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
4977IN50 SHOPRITE UPPER DEERFIELD								
23-00010 01/10/23 2023 Blanket		B						
45 ZOO: GROCERIES	244.42	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/30/23	08/30/23	05260296222	N
46 ZOO: GROCERIES	250.52	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/30/23	08/30/23	05260297073	N
47 ZOO: GROCERIES	230.98	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/31/23	08/31/23	05260293964	N
48 ZOO: GROCERIES	13.16	3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/31/23	08/31/23	05260282850	N
	739.08							
Vendor Total:	739.08							
ACTION75 ACTION UNIFORM CO. LLC								
23-01890 08/21/23 uniform shirt								
1 uniform shirt	64.00	3-01-25-240-000-032	B Police - Clothing & Uniforms	R	08/21/23	08/28/23	53444	N
Vendor Total:	64.00							
AIRGAS51 AIRGAS USA, LLC								
23-01428 06/26/23 PARKS/OTHER EQUIP & SUPPLIES								
1 PARKS/OTHER EQUIP & SUPPLIES	114.20	3-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	06/26/23	08/31/23	9139614830	N
2 PARKS/OTHER EQUIP & SUPPLIES	323.15	3-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	06/26/23	08/31/23	9139471653	N
	437.35							
Vendor Total:	437.35							
ALERTA44 ALERT-ALL CORP.								
23-01710 08/01/23 FIRE PREVENTION MATERIAL								
1 ITEM # 020NT23	205.00	T-21-00-000-000-001	B Reserve for Non-Life Hazard	R	08/01/23	08/17/23	223080002	N
2 ITEM # 456R34	294.00	T-21-00-000-000-001	B Reserve for Non-Life Hazard	R	08/01/23	08/17/23	223080002	N
3 ITEM # 044	122.50	T-21-00-000-000-001	B Reserve for Non-Life Hazard	R	08/01/23	08/17/23	223080002	N
	621.50							

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Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/void	1099	
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Invoice Invoice	Excl
AMAZON20 AMAZON.COM SERVICES LLC Continued						
23-01870 08/15/23 HOUSING & CODE PROP MAINT						
1 HOUSING & CODE PROP MAINT	21.90	3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	08/15/23 08/17/23	193D-FRFF-KVY7 N
3 SHIPPING & HANDLING	6.99	3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	08/17/23 08/17/23	193D-FRFF-KVY7 N
	28.89					
23-01886 08/18/23 SEAL SOLUTION FOR MAIL MACHINE						
1 SEAL SOLUTION FOR MAIL MACHINE	49.90	3-01-20-100-000-053	B General Admin - Office Equipment	R	08/18/23 08/28/23	1GFP-WC74-LKPV N
23-01907 08/23/23 ANNEX BUILDING PLUMB SUPPLIES						
1 ANNEX BUILDING PLUMB SUPPLIES	49.34	3-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat	R	08/23/23 08/28/23	1MHH-Y9QT-DR67 N
23-01912 08/24/23 Education Building						
1 terrarium hoods	214.65	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/24/23 08/30/23	1F9D-N6LX-3PJV N
2 hedgehog food	98.91	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/24/23 08/30/23	1F9D-N6LX-3PJV N
3 large turtle filters	13.14	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/24/23 08/30/23	1F9D-N6LX-3PJV N
4 chameleon dropper	14.25	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/24/23 08/30/23	1F9D-N6LX-3PJV N
5 dried mealworms	6.99	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/24/23 08/30/23	1F9D-N6LX-3PJV N
6 fish flakes	8.09	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/24/23 08/30/23	1F9D-N6LX-3PJV N
7 vacuum filter	9.99	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/24/23 08/30/23	1F9D-N6LX-3PJV N
8 reptile food	9.95	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/30/23 08/30/23	1F9D-N6LX-3PJV N
9 discount	5.40	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	08/30/23 08/30/23	1F9D-N6LX-3PJV N
	370.57					
23-01933 08/24/23 BAAD COORDINATOR LAPTOP						
1 HP 15.6 FHD IPS FLAGSHIP	599.00	T-28-00-000-000-001	B Reserve for BAAD	R	08/24/23 08/31/23	14HR-LXP6-WG79 N
Vendor Total:	1,242.93					
ANTEC050 ANTECH DIAGNOSTICS, INC						
23-01859 08/14/23 account no. 171225						
1 invoice no. 202307-0	310.70	3-01-28-376-000-093	B Zoo - Animal Medical expenses	R	08/14/23 08/31/23	32023070_171225 N
Vendor Total:	310.70					

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
APRSUP75 APR SUPPLY CO									
23-00013 01/10/23 2023 Blanket		B							
46 PW: BUILDINGS - MAINT & REPAIR	41.08	3-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	08/30/23	08/30/23		5010929586.001	N
Vendor Total:	41.08								
ATLANT15 ATLANTIC CITY ELECTRIC									
23-01948 08/30/23 MONTHLY ELECTRIC BILLS									
1 PUBLIC WORKS: 5500 0387 542	63.19	3-01-31-435-002-020	B STREET LIGHTING	R	08/30/23	08/30/23		5500 0387 542	N
2 WATER: 5500 0457 196	225.46	3-05-55-502-001-071	B Electricity	R	08/30/23	08/30/23		5500 0457 196	N
3 WATER: 5500 0365 993	1,075.26	3-05-55-502-001-071	B Electricity	R	08/30/23	08/30/23		5500 0365 993	N
5 WATER: 5500 9629 308	3,587.37	3-05-55-502-001-071	B Electricity	R	08/30/23	08/30/23		5500 9629 308	N
15 SEWER: 5500 1302 557	94.30	3-05-55-502-002-071	B Electricity	R	08/30/23	08/30/23		5500 1302 557	N
17 POLICE: 5500 0288 393	72.66	3-01-31-435-002-020	B STREET LIGHTING	R	08/30/23	08/30/23		5500 0288 393	N
24 REC/ZOO: 5500 5918 358	323.01	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		55005918358	N
25 REC/ZOO: 5500 3919 920	27.30	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/30/23		5000 3919 920	N
26 REC/ZOO: 5500 5798 461	81.26	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5798 461	N
27 REC/ZOO: 5500 5918 861	1,165.01	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5918 861	N
31 REC/ZOO: 5500 5873 744	273.68	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/30/23		5500 5873 744	N
32 REC/ZOO: 5500 5894 013	476.16	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5894 013	N
33 REC/ZOO: 5500 5873 249	557.15	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5873 249	N
34 REC/ZOO: 5500 5896 612	330.48	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5896 612	N
35 REC/ZOO: 5501 0389 223	12.30	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/30/23		5501 0389 223	N
36 REC/ZOO: 5500 5897 941	300.69	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5897 941	N
37 REC/ZOO: 5500 5894 948	12.30	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/30/23		5500 5894 948	N
38 REC/ZOO: 5500 5920 610	12.78	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/30/23		5500 5920 610	N
41 REC/ZOO: 5500 5897 065	45.36	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5897 065	N
42 REC/ZOO: 5500 5777 788	169.53	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5777 788	N
43 REC/ZOO: 5500 5895 374	149.61	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5895 374	N
44 REC/ZOO: 5500 0471 551	12.30	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/30/23		5500 0471 551	N
45 REC/ZOO: 5500 5897 313	201.50	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5897 313	N
46 REC/ZOO: 5500 5897 545	474.51	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5897 545	N
48 REC/ZOO: 5500 5240 183	15.33	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5240 183	N
49 PW/POLICE: 5500 0333 843	4,402.60	3-01-31-435-001-021	B ELECTRIC & NATURAL GAS - POLICE/COURT	R	08/30/23	08/31/23		5500 0333 843	N
51 PUBLIC WORKS: 5500 0389 787	3,359.10	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/30/23		5500 0389 787	N
53 PUBLIC WORKS: 5500 5920 230	157.64	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 5920 230	N
54 PUBLIC WORKS: 5500 1370 604	869.64	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5500 1370 604	N
55 PUBLIC WORKS: 5501 0593 956	212.91	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	08/30/23	08/31/23		5501 0593 956	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
ATLANT15 ATLANTIC CITY ELECTRIC	Continued				
23-01948 08/30/23 MONTHLY ELECTRIC BILLS	Continued				
56 PUBLIC WORKS: 5500 8767 547	34.81 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R		08/30/23 08/31/23	5500 8767 547	N
61 PUBLIC WORKS: 5500 5238 849	13.40 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/30/23	5500 5238 849	N
63 PUBLIC WORKS: 5500 5921 196	20.33 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/31/23	5500 5921 196	N
64 PUBLIC WORKS: 5500 5632 587	992.39 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/31/23	5500 5632 587	N
65 PUBLIC WORKS: 5500 0916 043	23.78 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/31/23	5500 0916 043	N
66 PUBLIC WORKS: 5500 9053 491	45.36 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/31/23	5500 9053 491	N
68 PUBLIC WORKS: 5500 0559 207	63.05 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/31/23	5500 0559 207	N
71 PUBLIC WORKS: 5500 0738 876	1,503.72 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/31/23	5500 0738 876	N
78 POLICE: 5500 5835 438	16.87 3-01-31-435-002-020 B STREET LIGHTING R		08/30/23 08/30/23	5500 5835 438	N
79 REC/ZOO: 5501 2747 907	217.78 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R		08/30/23 08/30/23	5501 2747 907	N
80 REC/ZOO: 5501 1635 450	68.29 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R		08/30/23 08/30/23	5001 1635 450	N
81 REC/ZOO: 5500 1908 437	151.17 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R		08/30/23 08/31/23	5500 1908 437	N
85 PUBLIC WORKS: 5500 4919 258	12.30 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R		08/30/23 08/31/23	5500 4919 258	N
	21,923.64				
Vendor Total:	21,923.64				
ATTMOB50 AT&T MOBILITY					
23-01939 08/29/23 POL: ACCT# 287287394977					
2 M.A.: acct #822827330	60.24 T-28-00-000-000-001 B Reserve for BAAD R		08/29/23 08/29/23	X08232023	N
Vendor Total:	60.24				
BHSJROTC BHS AF JROTC					
23-01946 08/30/23 REC:REFUNDSPLASHPAR/BHSAFJROTC					
1 REC:REFUNDSPLASHPAR/BHSAFJROTC	75.00 3-42-56-286-003 R SPLASH PARK DEPOSITS R		08/30/23 08/30/23	REFUND/AF JROTC	N
Vendor Total:	75.00				
BIANC005 BIANCO SECURITY SYSTEMS, INC					
23-01550 07/13/23 REPAIR CAMERA SYSTEM -WATER					
1 CITY HALL CAMERA SYSTEM	4,235.86 3-01-55-300-000-000 B CONTRA INSURANCE CLAIM PROCEEDS R		07/13/23 08/30/23	46879	N
3C-00026 01/20/23 SECURITY,FIRE & SURVEILLANCE	3C-00026 C				
19 SURVEILLANCE/ALARM SYSTEMS	6,432.50 3-01-26-310-000-500 B Public Buildings - Contractual R		01/01/23 08/29/23	45981 - 4TH QTR	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
BIANC005 BIANCO SECURITY SYSTEMS, INC Continued					
3C-00026 01/20/23 SECURITY, FIRE & SURVEILLANCE	Continued				
20 4TH QTR 2023	757.50 3-05-55-502-001-500 B Contractual Services	R	01/01/23 08/29/23	45981 - 4TH QTR	N
	7,190.00				
Vendor Total:	11,425.86				
BONDS001 BOND AND COUPON					
23-00286 02/14/23 2021 SERIES BOND					
5 2021 SERIES BOND INTEREST	126,150.00 3-01-45-930-000-000 B Interest on Bonds	R	08/29/23 08/31/23	SEPT 1ST 2023	N
6 2021 SERIES BOND INTEREST	6,625.00 3-05-55-522-000-000 B Interest on Bonds	R	08/29/23 08/31/23	SEPT 1ST 2023	N
	132,775.00				
Vendor Total:	132,775.00				
BRIDGE08 BRIDGETON AUTO MALL					
23-00006 01/10/23 2023 Blanket	B				
27 PW: VEHICLE MAINT	69.92 3-01-26-315-200-020 B Vehicle Maintenance Police, PW, Misc Dept	R	08/30/23 08/30/23	574939	N
23-01477 07/06/23 HOUSING / VEHICLE MAINTENANCE					
1 INVOICE#: 574336; 6/16/2023	422.62 3-01-26-315-200-020 B Vehicle Maintenance Police, PW, Misc Dept	R	07/06/23 08/31/23	574336	N
2 INVOICE#: 574372; 6/20/2023	15.00 3-01-26-315-200-020 B Vehicle Maintenance Police, PW, Misc Dept	R	07/06/23 08/31/23	574372	N
	407.62				
23-01478 07/06/23 POLICE / VEHICLE MAINTENANCE					
1 INVOICE#: 574445; 6/28/2023	677.40 3-01-26-315-200-020 B Vehicle Maintenance Police, PW, Misc Dept	R	07/06/23 08/31/23	574445	N
23-01892 08/21/23 POLICE / VEHICLE MAINTENANCE					
1 INVOICE#: 574838; 8/09/2023	236.54 3-01-26-315-200-020 B Vehicle Maintenance Police, PW, Misc Dept	R	08/21/23 08/28/23	574838	N
23-01897 08/21/23 POLICE / VEHICLE MAINTENANCE					
1 INVOICE#: 574888; 8/15/2023	413.02 3-01-26-315-200-020 B Vehicle Maintenance Police, PW, Misc Dept	R	08/21/23 08/31/23	574888	N
23-01962 08/31/23 POLICE / VEHICLE MAINTENANCE					
1 INVOICE#: 316920; 8/15/2023	264.00 3-01-26-315-200-020 B Vehicle Maintenance Police, PW, Misc Dept	R	08/31/23 08/31/23	316920	N
Vendor Total:	2,068.50				

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Vendor # Name																	
PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099									
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1							
BULBW050 BULB WORLD ELECTRICAL SUPPLY																	
23-01851 08/11/23 FIRE: LIGHTS																	
1 6" LED RETRO	113.70	3-01-25-265-000-123	B	FIRE/EMS - Bldg Maint and Repairs	R	08/11/23	08/17/23		08/14/23	N							
2 60W LED	109.00	3-01-25-265-000-123	B	FIRE/EMS - Bldg Maint and Repairs	R	08/11/23	08/17/23		08/14/23	N							
	222.70																
Vendor Total:		222.70															
BULLYP50 BULLY PEST MANAGEMENT LLC																	
23-01833 08/10/23 MNTHLY PEST CONTROL AUGUST '23 3C-00023 C																	
1 MNTHLY PEST CONTROL AUGUST '23	400.00	3-01-26-310-000-500	B	Public Buildings - Contractual	R	01/01/23	08/17/23		AUGUST INVS	N							
2 MNTHLY PEST CONTROL AUGUST '23	15.00	3-05-55-502-001-024	B	Cleaning and Maintenance of Building and	R	01/01/23	08/17/23		AUGUST INVS	N							
3 MNTHLY PEST CONTROL AUGUST '23	15.00	3-05-55-502-002-024	B	Cleaning and maintenance of Building and	R	01/01/23	08/17/23		AUGUST INVS	N							
	430.00																
Vendor Total:		430.00															
CAPEE005 CAPE ENVIRONMENTAL TESTING LAB																	
23-01062 05/18/23 Splash Park 2023																	
13 WEEK 13 (08/09/23)	85.00	T-42-00-000-000-001	B	Reserve for Recreation Trust - General	R	08/17/23	08/17/23		23-025-13	N							
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK																	
14 WEEK 14 (08/17/23)	85.00	T-42-00-000-000-001	B	Reserve for Recreation Trust - General	R	08/28/23	08/28/23		23-025-14	N							
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK																	
15 WEEK 15 (08/19/23) RETEST	85.00	T-42-00-000-000-001	B	Reserve for Recreation Trust - General	R	08/28/23	08/28/23		23-025-15	N							
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK																	
16 WEEK 16 (08/21/23)	85.00	T-42-00-000-000-001	B	Reserve for Recreation Trust - General	R	08/28/23	08/28/23		23-025-16	N							
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK																	
	340.00																
Vendor Total:		340.00															
CAPRIO50 CAPRIONI PORTABLE TOILETS INC																	
23-00933 05/02/23 CDBG PF: Portable toilets																	
14 CDBG PF: Portable toilets	150.00	T-33-22-000-000-112	B	CDBG 2022 - Public Facility Improvements	R	05/02/23	08/17/23		213669	N							
15 CDBG PF: Portable toilets	150.00	T-33-22-000-000-112	B	CDBG 2022 - Public Facility Improvements	R	05/02/23	08/28/23		213870	N							

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		Item Description			Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
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CAPRIO50	CAPRIONI PORTABLE TOILETS INC	Continued										
23-00933	05/02/23	CDBG PF: Portable toilets				Continued						
16	CDBG PF: Portable toilets	150.00	T-33-22-000-000-112	B CDBG 2022 - Public Facility Improvements R	05/02/23	08/28/23		214215			N	
		450.00										
Vendor Total:		450.00										
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CEDARL25	CEDAR LANE FEEDS, LLC											
23-00045	01/17/23	2023 Blanket		B								
14	2023 Blanket	31.00	3-01-28-376-000-122	B Zoo - Animal Food & Bedding R	08/30/23	08/30/23		876098			N	
15	2023 Blanket	166.91	3-01-28-376-000-122	B Zoo - Animal Food & Bedding R	08/30/23	08/30/23		876099			N	
16	2023 Blanket	134.95	3-01-28-376-000-122	B Zoo - Animal Food & Bedding R	08/30/23	08/30/23		876100			N	
		332.86										
Vendor Total:		332.86										
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CHRIS015	CHRISTOPHER LAIRSON											
23-01866	08/14/23	REFUND DUP FIRE VIOLATION										
1	REFUND DUP FIRE VIOLATION FEE	35.00	3-21-56-286-005	R Non-Life Penalty Monies(5:57-2.12) R	08/14/23	08/28/23		REFUND/FEE			N	
Vendor Total:		35.00										
<hr/>												
CINTAS51	CINTAS CORPORATION											
23-01463	06/30/23	zoo: Staff Boot Order 2023										
1	Alison Bohn	149.99	3-01-28-376-000-032	B Zoo - Clothing & Uniforms R	06/30/23	08/17/23		1904161877			N	
2	Marc Dilucia	144.99	3-01-28-376-000-032	B Zoo - Clothing & Uniforms R	06/30/23	08/17/23		1904161877			N	
3	Eric Morgan	149.99	3-01-28-376-000-032	B Zoo - Clothing & Uniforms R	06/30/23	08/17/23		1904161877			N	
4	Edward Forman	109.99	3-01-28-376-000-032	B Zoo - Clothing & Uniforms R	06/30/23	08/17/23		1904161877			N	
5	Marina Mick	149.99	3-01-28-376-000-032	B Zoo - Clothing & Uniforms R	06/30/23	08/17/23		1904161877			N	
6	Avery Menear	119.99	3-01-28-376-000-032	B Zoo - Clothing & Uniforms R	06/30/23	08/17/23		1904161877			N	
		824.94										
Vendor Total:		824.94										

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
CJelec50 C & J ELECTRONICS LLC					
23-01841 08/11/23 CLEAN COMMUNITIES/LITTER					
1 QUOTE:CAMERA'S DUMPED LITTER	1,549.90 G-02-22-752-000-000 B Clean Communities CY 2022	R	08/11/23	08/31/23	N
Vendor Total:	1,549.90				
COMCAS20 COMCAST					
23-01940 08/29/23 COMCAST MONTHLY BILLING					
1 ADMIN:ACCT#8499 05 051 0101062	259.89 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		08/29/23	08/29/23	BILDATE08/07/23 N
3 ZOO #8499 05 051 0228188	128.40 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		08/29/23	08/29/23	BILDATE08/07/23 N
4 EMS #8499 05 051 0187046	213.39 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		08/29/23	08/29/23	BILDATE08/11/23 N
5 PW #8499 05 051 0174069	88.40 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		08/29/23	08/29/23	BILDATE08/07/23 N
6 PW #8499 05 051 0188192	159.85 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		08/29/23	08/29/23	BILDATE08/17/23 N
7 POL: ACCT#8499 05 051 0209576	31.18 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R		08/29/23	08/30/23	BILDATE08/15/23 N
8 PW:FIRE #8499 05 051 0243468	62.64 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		08/29/23	08/29/23	BILDATE08/03/23 N
	943.75				
Vendor Total:	943.75				
CONTIN33 CONTINENTAL FIRE & SAFETY, INC.					
23-01370 06/22/23 FIRE: STREAMLIGHT					
1 STREAMLIGHT #90500	545.00 3-01-25-265-000-058 B Fire/EMS - Other Equipment & Supplies R		06/22/23	08/17/23	P2949 N
2 RED HEAD STYLE # 37	178.00 3-01-25-265-000-058 B Fire/EMS - Other Equipment & Supplies R		06/22/23	08/17/23	P2949 N
3 RED HEAD STYLE # M-25	108.00 3-01-25-265-000-058 B Fire/EMS - Other Equipment & Supplies R		06/22/23	08/17/23	P2949 N
4 SHIPPING AND HANDLING	48.00 3-01-25-265-000-058 B Fire/EMS - Other Equipment & Supplies R		06/22/23	08/17/23	P2949 N
	879.00				
23-01720 08/01/23 FIRE: BATTERY REPLACEMENT					
1 STREAMLIGHT # 44610	59.00 3-01-25-265-000-026 B Fire/EMS- Maintenance of Other Equipment R		08/01/23	08/17/23	P3314 N
Vendor Total:	938.00				
COUNTY32 COUNTY OF CUMBERLAND					
23-01905 08/21/23 PUBLIC WORKS / FUEL					
1 1334.29 GALLONS OF DIESEL	3,783.72 3-01-31-460-000-020 B GASOLINE R		08/21/23	08/28/23	23-00090 N
2 4577.52 GALLONS OF UNLEADED	12,300.64 3-01-31-460-000-020 B GASOLINE R		08/21/23	08/28/23	23-00090 N
3 70.19 DIESEL (WATER DEPT)	197.80 3-05-55-502-001-074 B Gasoline and Diesel Fuel R		08/21/23	08/28/23	23-00090 N
4 398.75 UNLEADED (WATER DEPT)	1,064.62 3-05-55-502-001-074 B Gasoline and Diesel Fuel R		08/21/23	08/28/23	23-00090 N

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
COUNTY32 COUNTY OF CUMBERLAND	Continued				
23-01905 08/21/23 PUBLIC WORKS / FUEL	Continued				
5 174.38 DIESEL (SEWER DEPT)	491.41 3-05-55-502-002-074 B Gasoline and Diesel Fuel	R	08/21/23 08/28/23	23-00090	N
6 395.50 UNLEADED (SEWER DEPT)	1,055.98 3-05-55-502-002-074 B Gasoline and Diesel Fuel	R	08/21/23 08/28/23	23-00090	N
	18,894.17				
Vendor Total:	18,894.17				
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY					
23-01903 08/21/23 SOLID WASTE / TIPPING FEES					
1 INVOICE#: 230815-139; 8/15/23	5,102.13 3-09-55-502-000-130 B Tipping Fees	R	08/21/23 08/28/23	230815-139	N
Vendor Total:	5,102.13				
CUMBER39 CUMBERLAND CO. IMPRVMT AUTHRTY					
23-01902 08/21/23 SOLID WASTE/CURBSIDE DISPOSAL					
1 INVOICE#: 230815-614; 8/15/23	27,766.34 3-09-55-502-000-079 B Solid Waste Disposal Fees	R	08/21/23 08/28/23	230815-614	N
Vendor Total:	27,766.34				
CUMBER75 CUMBERLAND TIRE CENTER INC.					
23-00007 01/10/23 2023 Blanket	B				
40 WATER VEHICLE MAINT	39.47 3-05-55-502-001-025 B Maintenance of Motor Vehicles	R	08/30/23 08/30/23	1114672	N
41 SEWER VEHICLE MAINT	39.46 3-05-55-502-002-025 B Maintenance of Motor Vehicles	R	08/30/23 08/30/23	1114672	N
	78.93				
23-01479 07/06/23 POLICE / VEHICLE MAINTENANCE					
1 QUOTE#: 1113547; 6/29/2023	671.00 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	07/06/23 08/17/23	1113561	N
23-01835 08/11/23 POLICE / VEHICLE MAINTENANCE					
1 INVOICE#: 1112291; 4/27/2023	671.00 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/11/23 08/17/23	1112291	N
2 INVOICE#: 1113601; 7/03/2023	671.00 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/11/23 08/17/23	1113601	N
3 INVOICE#: 1113885; 7/17/2023	167.75 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/11/23 08/17/23	1113885	N
4 INVOICE#: 1113891; 7/17/2023	186.75 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/11/23 08/17/23	1113891	N
	1,696.50				
23-01838 08/11/23 MAINTENANCE OF MOTOR VEHICLES					
1 S-5 TWO FRONT TIRES	626.66 3-05-55-502-002-034 B Motor Vehicle Parts and Accessories	R	08/11/23 08/28/23	1114320	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
CUMBER75 CUMBERLAND TIRE CENTER INC. Continued					
23-01838 08/11/23 MAINTENANCE OF MOTOR VEHICLES	Continued				
2 S-5 TWO FRONT TIRES	171.50 3-05-55-502-002-034 B Motor Vehicle Parts and Accessories	R	08/11/23 08/28/23	1114320	N
	798.16				
23-01893 08/21/23 POLICE / VEHICLE MAINTENANCE					
1 INVOICE#: 1114402; 8/10/2023	649.50 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/21/23 08/28/23	1114402	N
Vendor Total:	3,894.09				
CUMBER79 CUMBERLAND VALVE					
23-01483 07/06/23 MAINTENANCE OF EQUIPMENT					
1 1"HYD HOSE ASSY W/1" FEMALE	316.00 3-05-55-502-002-026 B Maintenance of Other Equipment	R	07/06/23 08/30/23	12011164-01	N
3 3/4" HYD HOSE ASSY	334.27 3-05-55-502-002-026 B Maintenance of Other Equipment	R	07/06/23 08/30/23	12011164-01	N
4 3/4" HYD HOSE ASSY	334.27 3-01-26-290-000-058 B Streets & Rds - Other Equip & Supplies	R	08/30/23 08/30/23	12011101-01	N
5 1"HYD HOSE ASSY W/1" FEMALE	316.00 3-01-26-290-000-058 B Streets & Rds - Other Equip & Supplies	R	08/30/23 08/30/23	12011101-01	N
6 1"HYD HOSE ASSY W/1" FEMALE	316.00 3-01-26-290-000-058 B Streets & Rds - Other Equip & Supplies	R	08/30/23 08/30/23	12500156-01	N
7 3/4" HYD HOSE ASSY	334.27 3-01-26-290-000-058 B Streets & Rds - Other Equip & Supplies	R	08/30/23 08/30/23	12500156-01	N
	650.27				
Vendor Total:	650.27				
CURTMO40 CURT MORGAN					
23-01918 08/24/23 LICENSING REIMBURSTMENT					
1 C3 COLLECTION LICENSE	50.00 3-05-55-502-002-044 B Professional Association Dues	R	08/24/23 08/28/23	MORGAN/REIMBURS	N
2 W3 WATER DISTRIBUTION LICENSE	50.00 3-05-55-502-001-044 B Professional Association Dues	R	08/24/23 08/28/23	MORGAN/REIMBURS	N
3 T2 WATER TREATMENT LICENSE	50.00 3-05-55-502-001-044 B Professional Association Dues	R	08/24/23 08/28/23	MORGAN/REIMBURS	N
	150.00				
Vendor Total:	150.00				
DDSCON10 DD&S CONSTRUCTION, LLC					
23-01561 07/17/23 zoo: Lemur Cage					
2 LEMUR EXHIBIT REHAB PROJECT	6,025.00 3-01-28-375-000-065 B Parks - Projects	R	07/17/23 08/28/23	LEMURPROJ-FINAL	N
Vendor Total:	6,025.00				

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
DMCSUP50 DMC SUPPLIES, INC.					
23-00021 01/10/23 2023 Blanket	B				
39 WATER JANITORIAL SUPPLIES	39.00 3-05-55-502-001-035 B Janitorial,Laundry, and Household Suppli R	08/30/23	08/30/23	86888	N
40 SEWER JANITORIAL SUPPLIES	39.00 3-05-55-502-002-035 B Janitorial,Laundry, and Household Suppli R	08/30/23	08/30/23	86888	N
41 ZOO:JANITORIAL	70.00 3-01-28-376-000-035 B Zoo - Janitorial,Laundry,Household Suppl R	08/30/23	08/30/23	86850	N
42 STRS & RDS - MISCELLANEOUS	80.00 3-01-26-290-000-299 B Streets & Rds - Miscellaneous R	08/30/23	08/30/23	86728	N
44 PW: JANITORIAL & HOUSEHOLD	30.00 3-01-26-310-000-035 B Public Buildings - Janitorial & Househld R	08/30/23	08/30/23	86716	N
45 PW: JANITORIAL & HOUSEHOLD	95.00 3-01-26-310-000-035 B Public Buildings - Janitorial & Househld R	08/30/23	08/30/23	86717	N
	353.00				
23-01794 08/07/23 FIRE/EMS: CLEANING SUPPLIES					
1 ITEM # CPC01903	75.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
2 ITEM # BWK174	30.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
3 ITEM # CTH060	600.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
4 ITEM # EFPPL975004	120.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
5 ITEM # MOR12500	112.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
6 ITEM # PAD50	13.90 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
7 ITEM # BWK09229	8.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
8 ITEM # SCJ322338	45.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
9 ITEM # HC-303716C	102.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
10 ITEM # MRC2930	45.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
11 ITEM # PCG96254	34.00 3-01-25-265-000-024 B Fire/EMS - Cleaning & Maint of Bldg/Fac R	08/07/23	08/28/23	86684	N
	1,184.90				
Vendor Total:	1,537.90				
EAGLEP50 EAGLE POINT GUN					
23-01733 08/01/23 EOTECH HOLOGRAPHIC SIGHTS					
1 EOTECH HOLOGRAPHIC SIGHTS	5,023.20 G-02-21-908-000-100 B Edward Byrne Grant FY2021 R	08/01/23	08/17/23	135629	N
Vendor Total:	5,023.20				
EASTE010 EASTERN DOOR COMPANY					
23-01823 08/10/23 BAY DOOR REPAIR					
1 REPLACE TORSION SPRINGS	1,950.00 3-01-55-300-000-000 B CONTRA INSURANCE CLAIM PROCEEDS R	08/10/23	08/17/23	9103	N
Vendor Total:	1,950.00				

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	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
FIRESA80 FIRE & SAFETY SERVICES LTD						
23-01182 06/05/23 FIRE: ENGINE 701 SERVICE						
	1 ENGINE 701 ANNUAL MAINTENANCE	3,450.00 3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	06/05/23 08/17/23	SI23-1619
23-01190 06/05/23 FIRE:SEAGRAVE LADDER 7 SERVICE						
	1 SEAGRAVE L7 ANNUAL MAINTENANCE	3,100.00 3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	06/05/23 08/28/23	SI23-1673
23-01529 07/12/23 FIRE: SEAGRAVES E7 REPAIRS						
	1 VALVE, RELAY R-14H	136.26 3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/12/23 08/28/23	SI23-1677
	2 PP1 CONTROL VALVE NEW	57.97 3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/12/23 08/28/23	SI23-1677
	3 MISC SUPPLIES	25.00 3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/12/23 08/28/23	SI23-1677
	4 LABOR	1,000.00 3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/12/23 08/28/23	SI23-1677
		1,219.23				
	Vendor Total:	7,769.23				
GAROP005 GAROPPO STONE & GARDEN CENTER						
23-01836 08/11/23 zoo: animal food						
	1 HEDGEHOG	11.99 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/11/23 08/28/23	23-8466
	2 Straw Bale	32.00 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/11/23 08/28/23	23-8466
	3 Mazuri Mini Pig Active Adult	206.50 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/11/23 08/28/23	23-8466
	4 Mazuri Emu Maintenance	213.00 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/11/23 08/28/23	23-8466
	5 Kaytee Timothy Hay	47.97 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/11/23 08/28/23	23-8466
	6 Mealworm Frenzy Chicken	61.99 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/11/23 08/28/23	23-8466
	7 Mazuri Kangaroo/Wallaby	46.00 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/11/23 08/28/23	23-8466
	8 HEN GRUB FRENZY	57.99 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/28/23 08/28/23	23-8466
	9 RAT & MOUSE	162.00 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	R	08/28/23 08/28/23	23-8466
		839.44				
	Vendor Total:	839.44				
GARRIS66 GARRISON ENTERPRISE INC.						
23-01419 06/26/23 RENTAL VALVE TURNING MACHINE						
	1 RENT VALVE TURNING MACHINE &	4,200.00 3-05-55-502-001-107	B Equipment Rentals	R	06/26/23 08/17/23	10468
	Vendor Total:	4,200.00				

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Item Description	Amount Charge Account	Acct Type Description						
GMWHIT33 G.M. WHITE ELECTRIC INC								
23-01931 08/24/23 ELECTRICAL LIGHTING REPAIRS								
1 PW: REPAIR RIVERFRONT LIGHTING	523.20 3-01-28-375-000-113	B Parks - Riverfront Maintenance	R	08/24/23	08/28/23		2021064-48	N
2 TROUBLE SHOOT OUTSIDE LIGHTS	261.60 3-05-55-502-001-054	B Electrical. Lighting, & Comm Equip and Su R	R	08/24/23	08/28/23		2021064-49	N
3 TROUBLE SHOOT OUTSIDE LIGHTS	261.60 3-05-55-502-002-054	B Electrical. Lighting, & Comm Equip and Su R	R	08/24/23	08/28/23		2021064-49	N
	1,046.40							
Vendor Total:	1,046.40							
GOVCON50 GOVCONNECTION								
23-01632 07/21/23 FIRE: COMPUTERS & HARD DRIVES								
1 ITEM # 41462942	1,521.98 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	07/21/23	08/17/23		74416257	N
2 ITEM # 41154234	38.08 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	07/21/23	08/17/23		74416257	N
3 ITEM # 41331657	102.52 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	07/21/23	08/17/23		74416257	N
4 ITEM # 36110439	318.96 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	07/21/23	08/17/23		74416257	N
5 ITEM # 16371359	12.42 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	07/21/23	08/17/23		74416257	N
6 ITEM # 41285994	123.88 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	07/21/23	08/17/23		74416257	N
	2,117.84							
23-01845 08/11/23 FIRE: BATTERY BACKUP								
1 ITEM # 9324378	68.95 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/17/23		74416324	N
23-01857 08/11/23 FIRE HOUSE SERVER UPGRADES								
1 ITEM # 38145221	2,148.60 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
2 ITEM # 41252380	2,291.29 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
3 ITEM # 16391991	180.13 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
4 ITEM # 41389321	2,530.36 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
5 ITEM # 41369727	922.82 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
6 ITEM # 41493119	54.30 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
7 ITEM # 41380775	975.15 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
8 ITEM # 41487801	268.47 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
9 ITEM # 34303860	107.99 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
10 ITEM # 37958571	3,241.38 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
11 ITEM # 36853574	707.25 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N
12 ITEM # 38201318	720.92 3-01-25-265-000-053	B Fire/EMS - Office Equipment	R	08/11/23	08/28/23		74443730	N

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
GOVCON50 GOVCONNECTION Continued					
23-01857 08/11/23 FIRE HOUSE SERVER UPGRADES	Continued				
13 ITEM # 34568446	41.45 3-01-25-265-000-053 B Fire/EMS - Office Equipment R 08/11/23 08/28/23 74443730 N				
	14,190.11				
Vendor Total:	16,376.90				
GRANI005 GRANITE TELECOMMUNICATIONS,LLC					
23-01935 08/29/23 GRANITE MONTHLY BILLING					
1 PW:ACCT NO:03261892	1,191.66 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R 08/29/23 08/29/23 611188268 N				
6 PW:POL/CRT #03575622	75.03 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R 08/29/23 08/29/23 611222049 N				
7 PW:POL/CRT #03575621	79.54 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R 08/29/23 08/29/23 611222048 N				
8 PW:POL/CRT #03575616	365.40 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R 08/29/23 08/29/23 611222046 N				
	1,711.63				
Vendor Total:	1,711.63				
GROFF010 GROFF TRACTOR MID ATLANTIC,LLC					
23-01913 08/24/23 OTHER EQUIPMENT AND SUPPLIES					
1 580N SENSOR - VALVE REPAIR	97.60 3-05-55-502-001-058 B Other Equipment and Supplies R 08/24/23 08/31/23 SWO206342 N				
	97.60 3-05-55-502-002-058 B Other Equipment and Supplies				
2 FIELD REPAIR	115.63 3-05-55-502-001-058 B Other Equipment and Supplies R 08/24/23 08/31/23 SWO206342 N				
	115.62 3-05-55-502-002-058 B Other Equipment and Supplies				
3 SHOP REPAIR	96.88 3-05-55-502-001-058 B Other Equipment and Supplies R 08/29/23 08/31/23 SWO206342 N				
	96.87 3-05-55-502-002-058 B Other Equipment and Supplies				
4 580N SENSOR - VALVE REPAIR	97.60 3-05-55-502-001-058 B Other Equipment and Supplies R 08/30/23 08/31/23 SWO206342 N				
	97.60 3-05-55-502-002-058 B Other Equipment and Supplies				
5 ENVIRONMENTAL FEE	17.00 3-05-55-502-001-058 B Other Equipment and Supplies R 08/30/23 08/31/23 SWO206342 N				
	17.00 3-05-55-502-002-058 B Other Equipment and Supplies				
	459.00				
Vendor Total:	459.00				
HARPER15 HARPER LENNONS MEAL PREP &MORE					
23-00951 05/04/23 DMHAS Grant Meeting-3/31/2023					
1 DMHAS Grant Meeting-3/31/2023	300.00 T-28-00-000-000-001 B Reserve for BAAD R 05/04/23 08/28/23 004 N				
Vendor Total:	300.00				

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099	
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
HARRYM66 HARRY MUNYON						
23-01923 08/24/23 LICENSING REIMBURSEMENT						
1 T2 WATER TREATMENT LICENSE	50.00 3-05-55-502-001-044	B Professional Association Dues	R	08/24/23 08/28/23	MUNYON/REIMBURS	N
2 W2 WATER DISTRIBUTION LICENSE	50.00 3-05-55-502-001-044	B Professional Association Dues	R	08/24/23 08/28/23	MUNYON/REIMBURS	N
3 C2 COLLECTION LICENSE	50.00 3-05-55-502-002-044	B Professional Association Dues	R	08/24/23 08/28/23	MUNYON/REIMBURS	N
	150.00					
Vendor Total:	150.00					
HOEHE010 HOEHE ENGINEERING LLC						
23-00613 03/22/23 DEMO/REMOVAL OF TENNIS COURTS						
1 DEMO/REMOVAL OF TENNIS COURTS	6,500.00 G-02-22-878-001-000	B SHARED SERVICE BOE CITY PARK	R	03/22/23 08/28/23	23021	N
Vendor Total:	6,500.00					
INSPIR56 INSPIRA HLTH NTRK URGENT CARE						
23-01862 08/14/23 OSHA RESPIRATORY EVAL						
1 OSHA RESPIRATORY EVAL	960.00 3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R	08/14/23 08/28/23	4077492	N
23-01865 08/14/23 DOT & NON DOT PHYSICALS						
1 DOT & NON DOT PHYSICALS	65.00 3-01-26-290-000-093	B Streets & Rds - Med Exp inc Annual Phys.	R	08/14/23 08/28/23	391634	N
2 DOT & NON DOT PHYSICALS	120.00 3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R	08/14/23 08/28/23	392059	N
3 DOT & NON DOT PHYSICALS	110.00 3-05-55-502-001-093	B Medical Expenses includes Annual Physica	R	08/14/23 08/28/23	392355	N
	295.00					
Vendor Total:	1,255.00					
INSTI005 INSTITUTE FOR FORENSC PSYCHLG						
23-01843 08/11/23 EMS: NEW HIRE PSYCH EVALUATION						
1 PSYCHOLOGICAL EVALUATION	425.00 3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R	08/11/23 08/17/23	18394	N
2 PSYCHOLOGICAL EVALUATION	425.00 3-01-25-265-000-093	B Fire/EMS - Medical Exp Inc Annual Phys	R	08/11/23 08/17/23	18426	N
	850.00					
Vendor Total:	850.00					

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JAMES010 JAMES OHONO						
23-01917 08/24/23 HOUSING & CODE UNIFORM						
1 HOUSING & CODE UNIFORM	39.98 3-01-22-200-000-032	B Housing & Insp - Clothing and Uniforms	R	08/24/23 08/28/23	OHON/REIMBURSE	N
Vendor Total:	39.98					
JEMPRI50 JEM PRINT						
23-01054 05/18/23 BROCHURES & DISCOUNT CARDS						
1 ENG RECREATION BROCHURES	1,050.00 3-01-30-420-000-118	B Public Relations - Publicity	R	05/18/23 08/28/23	3966	N
2 SPANISH RECREATION BROCHURES	350.00 3-01-30-420-000-118	B Public Relations - Publicity	R	05/18/23 08/28/23	3966	N
3 SPLASH PARK BROCHURES	350.00 3-01-30-420-000-118	B Public Relations - Publicity	R	05/18/23 08/28/23	3966	N
4 DISCOUNT CARDS	50.00 3-01-30-420-000-118	B Public Relations - Publicity	R	05/18/23 08/28/23	3966	N
	1,800.00					
23-01085 05/24/23 zoo: zoo educational						
1 programming application	70.00 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	05/24/23 08/28/23	3965	N
23-01449 06/28/23 Council Business Cards						
1 Council Business Cards	35.00 3-01-20-110-000-036	B City Council - Office Supplies	R	06/28/23 08/28/23	3976	N
23-01527 07/12/23 FIRE/EMS: TIME OFF SLIPS						
1 PERSONNEL REQUEST FORMS	268.00 3-01-25-265-000-023	B Fire/EMS - Printing & Binding	R	07/12/23 08/28/23	3973	N
23-01541 07/12/23 Business cards for the Mayor						
1 Business cards for the Mayor	35.00 3-01-20-110-001-033	B MAYOR - Books and Publications	R	07/12/23 08/28/23	3975	N
Vendor Total:	2,208.00					
JONATH15 JONATHAN BERGMANN D.V.M., PC.						
23-01837 08/11/23 zoo: veterernarian services						
1 AUGUST '23 VET SERVICES	2,000.00 3-01-28-376-000-121	B Zoo - Veterernarian Fees	R	08/11/23 08/17/23	1765	N
Vendor Total:	2,000.00					
KDI00050 KDI						
23-01683 07/25/23 MONTHLY COPIER STAEMENTS						
3 FIRE-RICOH/MPC2004EX NJ0014	19.52 3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	07/25/23 08/28/23	1269732	N
4 TAX: RICOH/IMC6000	49.67 3-01-20-145-000-500	B Tax Collection - Contractual Services	R	08/21/23 08/31/23	1268262	N

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
KDI00050 KDI Continued						
23-01683 07/25/23 MONTHLY COPIER STAEMENTS Continued						
5 COURT-RICOH/IMC3500 NJ0014	23.22 3-01-43-490-000-500 B Mun Court - Contractual Services	R	08/28/23 08/28/23	1268844	N	
6 FIRE-RICOH/MPC2500	27.99 3-01-25-265-000-500 B Fire/EMS - Contractual Services(OE)	R	08/31/23 08/31/23	1271363	N	
7 FIRE-RICOH/MPC2004EX NJ0014	19.25 3-01-25-265-000-500 B Fire/EMS - Contractual Services(OE)	R	08/31/23 08/31/23	1260347	N	
	139.65					
Vendor Total:	139.65					
KENNED75 KENNEDY CULVERT & SUPPLY CO.						
23-00482 03/06/23 COPPER/PIPE						
1 COPPER/PIPE	285.00 3-05-55-502-001-128 B Copper/Pipe	R	03/06/23 08/28/23	3019855	N	
23-01811 08/07/23 CURB BOXES						
1 93D 3-4' BURY BUFFALO BOX IMP	1,173.75 3-05-55-502-001-123 B Maintenance and Repairs	R	08/07/23 08/28/23	3019631	N	
2 93D 4-5' BURY BUFFALO BOX IMP	1,071.00 3-05-55-502-001-123 B Maintenance and Repairs	R	08/07/23 08/28/23	3019631	N	
3 93D 4-5' BURY BUFFALO BOX IMP	416.50 3-05-55-502-001-123 B Maintenance and Repairs	R	08/07/23 08/28/23	3020071	N	
	2,661.25					
Vendor Total:	2,946.25					
LILLIS70 LILLISTON FORD						
23-01901 08/21/23 POLICE / VEHICLE MAINTENANCE						
1 INVOICE#: 680141; 8/09/2023	187.46 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/21/23 08/28/23	680141	N	
2 INVOICE#: 680240; 8/14/2023	241.84 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/21/23 08/28/23	680240	N	
3 INVOICE#: 680282; 8/15/2023	235.03 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/21/23 08/28/23	680282	N	
	664.33					
23-01921 08/24/23 POLICE / VEHICLE MAINTENANCE						
1 INVOICE#: 680342; 8/17/2023	77.97 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/24/23 08/28/23	680342	N	
23-01929 08/24/23 POLICE / VEHICLE MAINTENANCE						
1 INVOICE#: 680495; 8/21/2023	301.69 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept	R	08/24/23 08/28/23	680495	N	
Vendor Total:	1,043.99					

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Item Description	Amount Charge Account	Acct Type Description						
LINDAA33 LINDA A DEDRICK								
23-01827 08/10/23 SPANISH INTER 7/25 & 7/27								
1 SPANISH INTER 7/25 AM SESS	150.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/23	08/17/23	#29	N
2 SPANISH INTER 7/27 PM SESS	160.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/23	08/17/23	#29	N
	310.00							
23-01828 08/10/23 SPANISH INTER 7/26,8/1,8/3								
1 SPANISH INTER 8/1 AM SESS	140.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/23	08/17/23	#30	N
2 SPANISH INTER 8/3 AM SESS	120.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/23	08/17/23	#30	N
3 SPANISH INTER 8/3 PM SESS	120.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/23	08/17/23	#30	N
4 SPANISH INTER TRANS 7/26	50.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/10/23	08/17/23	#30	N
	430.00							
23-01829 08/10/23 SPAN INTER W/ PD 8/3 PM SESS								
1 SPAN INTER W/ PD PM SESS	30.00	T-20-00-000-000-001	B Reserve for Public Defender	R	08/10/23	08/17/23	#18	N
23-01852 08/11/23 Spanish Inter 6/20 & 6/22 SESS								
1 Spanish Inter 6/20 AM SESS	136.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/11/23	08/17/23	#24	N
2 Spanish Inter 6/20 PM SESS	60.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/11/23	08/17/23	#24	N
3 Spanish Inter 6/22 PM SESS	60.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	08/11/23	08/17/23	#24	N
	256.00							
23-01853 08/11/23 Span Inter PD 6/20 & 6/22 SESS								
1 Span Inter PD 6/20 PM SESS	76.00	T-20-00-000-000-001	B Reserve for Public Defender	R	08/11/23	08/17/23	#17	N
2 Span Inter PD 6/22 PM SESS	60.00	T-20-00-000-000-001	B Reserve for Public Defender	R	08/11/23	08/17/23	#17	N
	136.00							
Vendor Total:	1,162.00							
MAGLOC50 MAGLOCLEN								
23-01887 08/21/23 membership								
1 membership	400.00	3-01-25-240-000-028	B Police - Other Professional Services	R	08/21/23	08/28/23	8590	N
Vendor Total:	400.00							
MARLE005 MARLEE CONTRACTORS, LLC								
23-01906 08/21/23 JULY HVAC SERVICES								
1 TOURIST CENTER NOT COOLING	307.20	3-01-26-310-000-055	B Public Buildings - Plumb, Air Cond, Heat R	R	08/21/23	08/28/23	96452	N

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MARLE005 MARLEE CONTRACTORS, LLC Continued					
23-01906 08/21/23 JULY HVAC SERVICES	Continued				
2 POLICE DETECTIVE AREA NO AC	1,122.10 3-01-26-310-000-055 B Public Buildings - Plumb, Air Cond, Heat R		08/21/23 08/28/23	96490	N
3 LIBRARY A/C NOT TURNING ON	409.60 3-01-26-310-000-055 B Public Buildings - Plumb, Air Cond, Heat R		08/21/23 08/28/23	96493	N
4 COURT A/C NOT COOLING	1,584.48 3-01-26-310-000-055 B Public Buildings - Plumb, Air Cond, Heat R		08/21/23 08/28/23	96503	N
5 CITY HALL ADMIN AC SHUTS OFF	358.40 3-01-26-310-000-055 B Public Buildings - Plumb, Air Cond, Heat R		08/21/23 08/28/23	96515	N
	3,781.78				
Vendor Total:	3,781.78				
MARMER10 MARMERO LAW LLC					
3C-00012 01/20/23 TAX APPEAL ATTORNEY CY'23	3C-00012 C				
8 Tax Appeals August	1,095.00 3-01-20-150-000-027 B Tax Assessment - Legal Tax Appeals	R	01/01/23 08/28/23	29369	N
Vendor Total:	1,095.00				
MARTIN85 MARTIN W. WHITCRAFT, PC					
23-01825 08/10/23 SUB. JUDGE AM & PM SESS 7/20					
1 SUB. JUDGE AM & PM SESS 7/20	600.00 3-01-43-490-000-028 B Mun Court - Other Professional Svcs	R	08/10/23 08/17/23	7/20/23	N
Vendor Total:	600.00				
MID-AT30 MID-ATLANTIC FIRE & AIR					
23-00412 02/27/23 FIRE: SCBA HYDRO TESTING					
1 HT-111	1,352.25 3-01-25-265-000-026 B Fire/EMS- Maintenance of Other Equipment	R	02/27/23 08/30/23	3341313	N
Vendor Total:	1,352.25				
MIRACL39 MIRACLE CHEMICAL COMPANY, INC.					
23-01472 07/06/23 CHLORINE	3C-00019 C				
1 CHLORINE DELIVERY	1,952.50 3-05-55-502-001-031 B Chemicals and Gases	R	01/01/23 08/28/23	54951	N
23-01871 08/15/23 CHEMICALS & GASES	3C-00019 C				
1 CHLORINE DELIVERY	3,748.80 3-05-55-502-001-031 B Chemicals and Gases	R	01/01/23 08/28/23	55542	N
Vendor Total:	5,701.30				

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
MONTR075 MONTROSE ENVIRONMENTAL						
3C-00020 01/20/23 WATER SYSTEM ENGINEERING CY'23	3C-00020 C					
7 WATER SYS ENGINEERING JAN '23	1,425.00 3-05-55-502-001-028 B Auditor and Other Prof Consultants/Serv R	01/01/23 08/17/23	CINV-166381	N		
8 WELL 19 SUPPORT	400.00 3-05-55-502-001-028 B Auditor and Other Prof Consultants/Serv R	01/01/23 08/17/23	CINV-207608	N		
9 LEAD SERVICE LINE ASSISTANCE	1,690.00 3-05-55-502-001-028 B Auditor and Other Prof Consultants/Serv R	01/01/23 08/17/23	CINV-207608	N		
	3,515.00					
Vendor Total:	3,515.00					
MOTOR075 MOTOROLA						
23-00464 03/06/23 MAGNETIC MOUNTS FOR VEHICLE						
1 MAGNETIC MOUNTS FOR VEHICLE	536.00 G-02-20-908-000-100 B Edward Byrne Grant FY2020	R 03/06/23 08/17/23	Q2025484	N		
Vendor Total:	536.00					
MUNICI32 MUNICIPAL EMERGENCY SERVCS.INC						
23-00770 04/18/23 FIRE: MASKMATE HOODS						
1 THE MASKMATE HOOD	790.00 3-01-25-265-000-124 B Fire/EMS - Turnout Gear	R 04/18/23 08/29/23	IN1900369	N		
23-00772 04/18/23 FIRE: FIRE DEX BOOTS						
1 MES/FDX LEATHER BOOT	425.00 3-01-25-265-000-124 B Fire/EMS - Turnout Gear	R 04/18/23 08/29/23	IN1863242	N		
23-01854 08/11/23 FIRE: FIRE DEX BOOTS						
1 ITEM # FDXLM80-14-WIDE	440.00 3-01-25-265-000-124 B Fire/EMS - Turnout Gear	R 08/11/23 08/29/23	IN1918906	N		
Vendor Total:	1,655.00					
MUNICI64 MUNICIPAL MAINT.CO. INC.						
23-01367 06/22/23 STATION 3 REPAIRS						
1 ST 3 ELECTRONIC PUMP REPAIRS	1,980.00 3-05-55-502-002-132 B Pump and Station Repair	R 06/22/23 08/28/23	20504	N		
Vendor Total:	1,980.00					
NEWJER30 NEW JERSEY EMERGENCY VEHICLES						
23-01916 08/24/23 EMS: BREAK LIGHT 728						
1 WHELAN SMART LIGHT LED	115.51 3-01-25-265-000-034 B Fire/EMS - Motor Vehicle Parts & Access	R 08/24/23 08/28/23	0082369-IN	N		

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
NEWJER30 NEW JERSEY EMERGENCY VEHICLES Continued					
23-01916 08/24/23 EMS: BREAK LIGHT 728	Continued				
2 FREIGHT	15.00 3-01-25-265-000-034 B Fire/EMS - Motor Vehicle Parts & Access R 08/24/23 08/28/23 0082369-IN N				
	130.51				
Vendor Total:	130.51				
NJADV005 NJ Advance Media					
23-01860 08/14/23 MC-LEGAL ADS					
1 MC-LEGAL ADS	209.01 3-01-20-120-000-021 B Clerk - Legal Advertising R 08/14/23 08/17/23 0003025595 N				
Vendor Total:	209.01				
NJSTAT30 N.J. STATE LEAGUE OF MCPS					
23-01832 08/10/23 MAYOR:NJLM Conf. Registration					
1 MAYOR:NJLM Conf. Registration	60.00 3-01-20-110-001-041 B MAYOR - Conferences and Meetings R 08/10/23 08/17/23 NJLM082023-0973 N				
Vendor Total:	60.00				
ONECAL45 ONE CALL CONCEPTS, INC.					
23-01256 06/07/23 MNTHLY MARK OUTS FOR MAY '23					
1 MNTHLY MARK OUTS FOR MAY '23	67.03 3-05-55-502-001-028 B Auditor and Other Prof Consultants/Serv R 06/07/23 08/17/23 3055200 N				
2 MNTHLY MARK OUTS FOR MAY '23	67.03 3-05-55-502-001-028 B Auditor and Other Prof Consultants/Serv R 06/07/23 08/17/23 3055200 N				
	134.06				
Vendor Total:	134.06				
PEIRCE25 PEIRCE EAGLE EQUIPMENT					
23-01641 07/21/23 JETVAC INLET TUBE REPAIR					
1 INLET TUBE ASSEMBLY	4,249.63 3-05-55-502-002-026 B Maintenance of Other Equipment R 07/21/23 08/28/23 1823980 N				
2 FREIGHT	278.30 3-05-55-502-002-026 B Maintenance of Other Equipment R 07/21/23 08/28/23 1823980 N				
4 LABOR	1,015.00 3-05-55-502-002-026 B Maintenance of Other Equipment R 07/21/23 08/28/23 1823980 N				
5 SHOP SUPPLIES	145.95 3-05-55-502-002-026 B Maintenance of Other Equipment R 07/21/23 08/28/23 1823980 N				
	5,688.88				
Vendor Total:	5,688.88				

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POWER005 PowerDMS, INC.						
23-01966 08/31/23 NJSACOP						
1 NJSACOP RENEWAL	650.00 3-01-25-240-000-500 B Police - Contractual Services	R	08/31/23 08/31/23	INV-40950		N
Vendor Total:	650.00					
PREFE005 PREFERRED CHOICE SUPPLY CO.						
23-01786 08/04/23 MAINTENANCE AND REPAIR PART						
1 6" ROMAC MACRO COUPLING	3,216.00 3-05-55-502-001-123 B Maintenance and Repairs	R	08/04/23 08/17/23	1186		N
2 8" ROMAC COUPLING	3,660.00 3-05-55-502-001-123 B Maintenance and Repairs	R	08/04/23 08/17/23	1186		N
3 FREIGHT CHARGE	20.00 3-05-55-502-001-123 B Maintenance and Repairs	R	08/04/23 08/17/23	1186		N
	6,896.00					
Vendor Total:	6,896.00					
PRINTS60 PRINT-SIGNS and DESIGNS						
23-01613 07/21/23 SHIRTS						
1 5 LARGE SHIRTS	51.25 3-05-55-502-001-032 B Clothing and Uniforms	R	07/21/23 08/28/23	55016		N
2 5 LARGE SHIRTS	51.25 3-05-55-502-002-032 B Clothing and Uniforms	R	07/21/23 08/28/23	55016		N
3 10 X-LARGE SHIRTS	102.50 3-05-55-502-001-032 B Clothing and Uniforms	R	07/21/23 08/28/23	55016		N
4 10 X-LARGE SHIRTS	102.50 3-05-55-502-002-032 B Clothing and Uniforms	R	07/21/23 08/28/23	55016		N
5 17 XX-LARGE SHIRTS	235.45 3-05-55-502-001-032 B Clothing and Uniforms	R	07/21/23 08/28/23	55016		N
6 18 XX-LARGE SHIRTS	249.30 3-05-55-502-002-032 B Clothing and Uniforms	R	07/21/23 08/28/23	55016		N
	792.25					
Vendor Total:	792.25					
RIOSUP50 RIO SUPPLY, INC.						
23-01471 07/06/23 WATER METERS						
1 WATER METERS RD2G13	25,380.00 3C-00022 C 3-05-55-512-000-001 B CAPITAL OUTLAY - WATER METERS	R	01/01/23 08/28/23	36643		N
23-01932 08/24/23 WATER METERS GENERAL HARDWARE						
1 WATER METERS GENERAL HARDWARE	22.00 3-05-55-502-001-039 B Water Meters General Hardware and Tools	R	08/24/23 08/28/23	36657		N
Vendor Total:	25,402.00					

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
RODEN005 RODENTPRO.COM, LLC						
23-01908 08/24/23 zoo: mice and chicks						
1 xtra small chickens	98.75 3-01-28-376-000-122 B Zoo - Animal Food & Bedding	R	08/24/23 08/31/23	718510	N	
2 white large mice	178.00 3-01-28-376-000-122 B Zoo - Animal Food & Bedding	R	08/24/23 08/31/23	718510	N	
	276.75					
Vendor Total:	276.75					
RYANA005 RYAN ALTERNATIVE SOLUTIONS						
23-01941 08/29/23 DEFENSIVE TACTICS TNG COURSE						
1 DEFENSIVE TACTICS TRAINING	11,400.00 3-01-25-240-000-042 B Police - Education & Training	R	08/29/23 08/31/23	1006	N	
Vendor Total:	11,400.00					
SENSOU44 SENSOURCE, INC						
23-00856 04/25/23 PEOPLE COUNTER						
1 PEOPLE COUNTER - RENEWAL	300.00 T-52-00-000-000-003 B DONATIONS TO CITY PARK - ZOO	R	04/25/23 08/28/23	55937	N	
Vendor Total:	300.00					
SILVER90 SILVER POINT MANAGEMENT LLC						
23-01945 08/30/23 CODE:REFUNDRENTALREGFEE/SILVER						
1 CODE:REFUNDRENTALREGFEE/SILVER	75.00 3-01-08-170-003 R Housing Registration	R	08/30/23 08/30/23	REFUND/RENT FEE	N	
Vendor Total:	75.00					
SJINTR45 SOUTH JERSEY INTERPRETERS, LLC						
23-01830 08/10/23 SPAN INTER 6/6 & 6/29 SESS						
1 SPAN.INTER 6/6 SESSION	225.00 3-01-43-490-000-028 B Mun Court - Other Professional Svcs	R	08/10/23 08/17/23	#673	N	
2 SPAN.INTER 6/29 SESSION	525.00 3-01-43-490-000-028 B Mun Court - Other Professional Svcs	R	08/10/23 08/17/23	#673	N	
	750.00					
23-01831 08/10/23 SPAN INTER 7/18,7/25,7/27 SESS						
1 SPANISH INTER 7/18 SESSION	225.00 3-01-43-490-000-028 B Mun Court - Other Professional Svcs	R	08/10/23 08/17/23	#677	N	
2 SPANISH INTER 7/25 SESSION	225.00 3-01-43-490-000-028 B Mun Court - Other Professional Svcs	R	08/10/23 08/17/23	#677	N	
3 SPANISH INTER 7/27 SESSION	300.00 3-01-43-490-000-028 B Mun Court - Other Professional Svcs	R	08/10/23 08/17/23	#677	N	
	750.00					

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	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
SJINTR45 SOUTH JERSEY INTERPRETERS, LLC Continued						
23-01839	08/11/23 Auction translation					
	1 Auction translation	116.25 3-01-20-120-000-033 B Clerk - Books & Publications R		08/11/23 08/17/23	680	N
	Vendor Total:	1,616.25				
SOUTHJ27 SOUTH JERSEY GAS CO.						
23-01947	08/30/23 MONTHLY GAS SERVICE BILLING					
	3 PW: ACCT #5933430000	53.90 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R		08/30/23 08/31/23	5933430000	AUG N
	4 PW:POLICE/CRT ACCT#1698330000	70.24 3-01-31-435-001-021 B ELECTRIC & NATURAL GAS - POLICE/COURT R		08/30/23 08/31/23	1698330000	AUG N
	5 WTR: ACCT #9826430000	43.57 3-05-55-502-001-031 B Chemicals and Gases R		08/30/23 08/30/23	9826430000	AUG N
		167.71				
	Vendor Total:	167.71				
SOUTHJ66 SOUTH JERSEY PAPER PRODUCTS						
23-01651	07/21/23 zoo: Splash Park 2023					
	1 Clorox toilet bowl cleaner	41.41 T-42-00-000-000-001 B Reserve for Recreation Trust - General R		07/21/23 08/17/23	449396	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK					
	2 Mr. Clean floor cleaner	67.70 T-42-00-000-000-001 B Reserve for Recreation Trust - General R		07/21/23 08/17/23	449396	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK					
	3 Embassy (2) ply toilet tissue	62.78 T-42-00-000-000-001 B Reserve for Recreation Trust - General R		07/21/23 08/17/23	449396-01	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK					
	4 Clorox germicidal bleach	27.09 T-42-00-000-000-001 B Reserve for Recreation Trust - General R		07/21/23 08/17/23	449396	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK					
	5 FUEL SURCHARGE INV#449396	4.00 T-42-00-000-000-001 B Reserve for Recreation Trust - General R		08/17/23 08/17/23	449396	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK					
	6 FUEL SURCHARGE INV#449396-01	4.00 T-42-00-000-000-001 B Reserve for Recreation Trust - General R		08/17/23 08/17/23	449396-01	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK					
		206.98				
23-01705	08/01/23 large laytex gloves					
	1 large laytex gloves	48.38 3-01-28-376-000-058 B Zoo - Other Equip & Supplies R		08/01/23 08/17/23	451216	N
	Vendor Total:	255.36				

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SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO																
23-01847 08/11/23 EMS: CYLINDER RENTALS																
1	OXYGEN CYLINDER RENTALS	316.20	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		0001708354	N					
23-01848 08/11/23 EMS: CYLINDER MAINTENANCE																
1	ITEM # CONOXYM-DP	25.13	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		0001709527	N					
2	ITEM # SJWHYDRO	28.50	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		0001709527	N					
3	ITEM # SJWFS	6.75	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		0001709527	N					
4	ITEM # SJWHAZ	5.00	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		0001709527	N					
5	DELIVERY CHARGE	30.00	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		0001709527	N					
		95.38														
23-01849 08/11/23 EMS: CYLINDER REFILLS																
1	ITEM # OXYM-E	389.54	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		1114709559	N					
2	ITEM # OXYM-K	131.05	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		1114709559	N					
3	FUEL SURCHARGE	6.75	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		1114709559	N					
4	HAZARDOUS MATERIAL CHARGE	5.00	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		1114709559	N					
5	DELIVERY CHARGE	32.00	3-01-42-103-000-011	B SHARED SVCS	EMS - STOW CREEK	R	08/11/23	08/17/23		1114709559	N					
		564.34														
Vendor Total:		975.92														
STAPLE25 STAPLES																
23-01727 08/01/23 "AMENDED" STAMP																
1	COSCO 2000 PLUS STAMP	24.87	3-01-20-120-001-036	B Div. Health - Office Supplies		R	08/01/23	08/17/23		8071158666	N					
2	HP LASERJET PRO MFP 3101fdw	279.99	3-01-20-130-000-053	B Finance - Office Equipment		R	08/01/23	08/17/23		8071158666	N					
		304.86														
Vendor Total:		304.86														
STATE036 STATE OF NEW JERSEY-PWT																
23-01531 07/12/23 2ND QTR 23 PUBLIC WATER TAX																
2	2ND QTR 23 LATE FEE & INTEREST	146.43	3-05-55-502-001-133	B Permits and Fees		R	08/29/23	08/29/23		2ND QTR LATEFEE	N					
Vendor Total:		146.43														

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STATET60 STATE TOXICOLOGY LABORATORY														
23-00644 03/28/23 Random drug screening/new hire														
1	23L001060	- SGT. ROBBINS	45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	03/28/23	08/31/23				23L001060	N
2	23L001061	- SGT. ROBBINS	45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	03/28/23	08/31/23				23L001061	N
3	23L001062	- SGT. ROBBINS	45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	03/28/23	08/31/23				23L001062	N
4	23L001063	- SGT. ROBBINS	45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	03/28/23	08/31/23				23L001063	N
5	23L001064	- SGT. ROBBINS	45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	03/28/23	08/31/23				23L001064	N
			225.00											
23-01052 05/18/23 random drug testing														
1	random drug testing		45.00	2-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/18/23	08/31/23				22L013343	N
2	random drug testing		45.00	2-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/18/23	08/31/23				22L013344	N
3	random drug testing		45.00	2-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/18/23	08/31/23				22L013345	N
4	random drug testing		45.00	2-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/18/23	08/31/23				22L013346	N
5	random drug testing		45.00	2-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/18/23	08/31/23				22L013347	N
6	random drug testing		45.00	2-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/18/23	08/31/23				22L013348	N
7	random drug testing		45.00	2-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/18/23	08/31/23				22L013349	N
			315.00											
23-01098 05/24/23 Random Drug screening														
1	Random Drug screening		45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	05/24/23	08/31/23				23L004861	N
23-01417 06/26/23 random drug testing														
1	23L005940		45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	06/26/23	08/31/23				23L005940	N
2	23L005941		45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	06/26/23	08/31/23				23L005941	N
3	23L005939		45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	06/26/23	08/31/23				23L005939	N
4	23L005942		45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	06/26/23	08/31/23				23L005942	N
5	23L005943		45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	06/26/23	08/31/23				23L005943	N
6	23L005944		45.00	3-01-25-240-000-093	B Police - Medical	Exp Includes Annual	Phy R	06/26/23	08/31/23				23L005944	N
			270.00											
Vendor Total:			855.00											
STEVEL88 STEVE LEVICK CONSTRUCTION LLC														
23-00631 03/27/23 Hsng Rehab: 65 Spruce Street														
2	Hsng Rehab: 65 Spruce Street		13,375.00	T-34-20-000-000-400	B Reserve for HOME - 2020 Housing	R		03/27/23	08/31/23				65SPRUCE-FINAL	N
Vendor Total:			13,375.00											

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TREASU33 TREASURER, STATE OF NEW JERSEY								
23-01944 08/29/23 RADIOACTIVE MATERIAL LICENSING								
1 RADIOACTIVE MATERIAL LICENSING	3,160.00 3-05-55-502-001-133	B Permits and Fees	R	08/29/23	08/29/23		231090020	N
Vendor Total:	3,160.00							
TREASU73 TREASURER, STATE OF NEW JERSEY								
23-01943 08/29/23 PW:PUB.BLDGGS/FIRE SAFETY FEE								
1 PW:PUB.BLDGGS/FIRE SAFETY FEE	191.00 3-01-26-310-000-133	B Public Buildings - Permits and Fees	R	08/29/23	08/30/23		5478670	N
Vendor Total:	191.00							
UHAUL001 U-HAUL CO. OF NEW JERSEY INC								
23-01970 08/31/23 CDBG:Relocation 109 Hampton St								
1 CDBG:Relocation 109 Hampton St	429.90 T-33-20-000-000-102	B CDBG 2020 - Housing Rehab	R	08/31/23	08/31/23		ROOM# 1956-58	N
Vendor Total:	429.90							
USABLU35 USABluBook								
23-01777 08/04/23 UNDERGROUND INSPECTION CAMERA								
1 UNDERGROUND INSPECTION CAMERA	4,909.10 3-05-55-502-001-058	B Other Equipment and Supplies	R	08/04/23	08/28/23		INV00104596	N
	4,909.10 3-05-55-502-002-058	B Other Equipment and Supplies						
2 FREIGHT CHARGES	29.46 3-05-55-502-002-058	B Other Equipment and Supplies	R	08/10/23	08/28/23		INV00104596	N
	9,847.66							
23-01826 08/10/23 GENERAL HARDWARE & MINOR TOOLS								
1 PIPE DESCALER 12-36"	230.95 3-05-55-502-001-038	B General Hardware and Minor Tools	R	08/10/23	08/29/23		INV00108310	N
2 FREIGHT CHARGE	20.59 3-05-55-502-001-038	B General Hardware and Minor Tools	R	08/10/23	08/29/23		INV00108310	N
	251.54							
23-01922 08/24/23 GENERAL HARDWARE & MINOR TOOLS								
1 TRACING RED DYE	82.40 3-05-55-502-002-038	B General Hardware and Minor Tools	R	08/24/23	08/28/23		INV00115732	N
2 FREIGHT	23.94 3-05-55-502-002-038	B General Hardware and Minor Tools	R	08/28/23	08/28/23		INV00115732	N
	106.34							
Vendor Total:	10,205.54							

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Item Description	Amount Charge Account	Acct Type Description						Excl
VERIZO22 VERIZON								
23-01936 08/29/23 MONTHLY LINE SERVICES								
1 FIRE:ACCT#:450-780-923-0001-47	427.66	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	08/29/23	08/29/23		BILDATE08/03/23	N
2 REC:ACCT#:450-531-549-0001-97	40.06	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	08/29/23	08/31/23		BILDATE08/24/23	N
	467.72							
Vendor Total:	467.72							
VERIZO31 VERIZON								
23-01937 08/29/23 MONTHLY FIOS/SCADA SERVICE								
1 POL:ACCT#:554-652-732-0001-36	234.99	3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG R	08/29/23	08/30/23		BILDATE08/15/23	N
2 WTR:ACCT#:751-990-136-0001-09	114.99	3-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e R	08/29/23	08/29/23		BILDATE08/15/23	N
	349.98							
Vendor Total:	349.98							
VINELA14 VINELAND AUTO ELECTRIC INC.								
23-01898 08/21/23 ST & RDS / VEHICLE MAINTENANCE								
1 INVOICE#: 338065; 8/11/2023	324.69	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	08/21/23	08/28/23		338065	N
23-01928 08/24/23 STS & RDS / VEHICLE MAINT								
1 INVOICE#: 338164; 8/21/2023	326.34	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept R	08/24/23	08/28/23		338164	N
Vendor Total:	651.03							
WBMASO50 W.B. MASON COMPANY, INC.								
23-01309 06/13/23 Office Supplies								
1 office Supplies	51.98	T-28-00-000-000-001	B Reserve for BAAD R	06/13/23	08/29/23		239129796	N
2 office Supplies	57.38	T-28-00-000-000-001	B Reserve for BAAD R	06/13/23	08/29/23		239129796	N
3 office Supplies	29.02	T-28-00-000-000-001	B Reserve for BAAD R	06/13/23	08/29/23		239129796	N
4 office Supplies	41.78	T-28-00-000-000-001	B Reserve for BAAD R	06/13/23	08/29/23		239129796	N
	180.16							
23-01799 08/07/23 ADDRESS STAMP								
1 COSCO 2000PLUS GREEN LINE	7.25	3-01-22-200-000-036	B Housing & Insp - Office Supplies R	08/07/23	08/17/23		240301647	N
23-01858 08/14/23 Ink Cartridges								
1 HEWC2P24AN	33.10	3-01-28-376-000-036	B Zoo - Office Supplies R	08/14/23	08/28/23		240425982	N

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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						
WBMAS050 W.B. MASON COMPANY, INC. Continued							
23-01858 08/14/23 Ink Cartridges	Continued						
2 HEWC2P26AN1ND	33.10 3-01-28-376-000-036 B Zoo - Office Supplies R	08/14/23 08/28/23	240425982	N			
3 HEWC2P25AN1ND	33.10 3-01-28-376-000-036 B Zoo - Office Supplies R	08/14/23 08/28/23	240425982	N			
4 HEWC2P23AN1ND	50.76 3-01-28-376-000-036 B Zoo - Office Supplies R	08/14/23 08/28/23	240425982	N			
5 PerfectTouch Hot and Cold Cups	14.99 3-01-28-370-000-035 B Recreation - Janitor,Laundy,House Suppli R	08/14/23 08/28/23	240425982	N			
	165.05						
23-01874 08/15/23 BUSINESS CARDS							
1 AVE BUSINESS CARDS 250/PK	15.10 3-01-20-130-000-036 B Finance - Office Supplies R	08/15/23 08/28/23	240470820	N			
Vendor Total:	367.56						
WCAMPB01 W. CAMPBELL SUPPLY CO OF ATLAN							
23-01840 08/11/23 SOLID WASTE/ST SWEEPER REPAIRS							
1 SOLID WASTE/ST SWEEPER LABOR	2,376.00 3-09-55-502-000-123 B Maintenance and Repairs R	08/11/23 08/29/23	RO20002624	N			
2 SOLID WASTE/ST SWEEPER PARTS	893.50 3-09-55-502-000-123 B Maintenance and Repairs R	08/29/23 08/29/23	RO20002624	N			
3 SOLID WASTE/ST SWEEPERSUPPLIES	50.00 3-09-55-502-000-123 B Maintenance and Repairs R	08/29/23 08/29/23	RO20002624	N			
4 SW/ST SWEEPER DIAGNOSTIC	25.00 3-09-55-502-000-123 B Maintenance and Repairs R	08/29/23 08/29/23	RO20002624	N			
	3,344.50						
Vendor Total:	3,344.50						
WEBERS25 WEBER'S AUTO ELECTRIC							
23-01894 08/21/23 HOUSING / VEHICLE MAINTENANCE							
1 INVOICE#: w28167; 8/09/2023	485.69 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R	08/21/23 08/28/23	w 28167	N			
Vendor Total:	485.69						
WHEATR50 WHEAT ROAD COLD CUTS							
23-01951 08/31/23 MA: Approved 2023 Activities							
1 MA: Approved 2023 Activities	675.00 T-28-00-000-000-001 B Reserve for BAAD R	08/31/23 08/31/23	#53	N			
Vendor Total:	675.00						
WILLI005 WILLIAMS AUTO PARTS							
23-00012 01/10/23 2023 Blanket	B						
148 FIRE/EMS VEHICLE PARTS & ACCES	25.88 3-01-25-265-000-034 B Fire/EMS - Motor Vehicle Parts & Access R	08/30/23 08/30/23	807717	N			

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
WILLI005 WILLIAMS AUTO PARTS Continued					
23-00012 01/10/23 2023 Blanket	Continued				
149 WATER VEHICLE PARTS	19.26 3-05-55-502-001-034 B Motor Vehicle Parts and Accessories R	08/30/23	08/30/23	808689	N
150 PW VEHICLE MAINT	22.23 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R	08/10/23	08/30/23	808408	N
151 PW VEHICLE MAINT	180.46 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R	08/30/23	08/30/23	808407	N
152 SOLID WASTE MAINT	15.71 3-09-55-502-000-123 B Maintenance and Repairs R	08/30/23	08/30/23	808107	N
154 HOUSING -PROPERTY MAINT SUPPLY	25.43 3-01-22-200-000-059 B Housing & Insp - Property Maint Supply R	08/30/23	08/30/23	807755	N
155 STS&RDS GARAGE SUPPLIES	59.58 3-01-26-290-000-109 B Streets & Rds - Garage Supplies R	08/30/23	08/30/23	808000	N
	348.55				
Vendor Total:	348.55				
WOODRU32 WOODRUFF ENERGY INC.					
23-01972 08/31/23 zoo: account # 741734					
2 zoo:account #741734 TANK #3	266.01 3-01-31-435-001-020 B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK R	08/31/23	08/31/23	366622	N
Vendor Total:	266.01				
WRTE050 WATER REMEDIATION TECHNOLOGY					
3C-00002 01/23/23 BASE TREATMENT CHARGE	3C-00002 C				
19 WELL 13 BASE TREATMENT CHARGE	14,315.00 3-05-55-502-001-139 B Radium Base Treatment Charges R	01/17/23	08/30/23	022204	N
20 WELL 18 & 19 BASE TREAT CHARGE	11,881.45 3-05-55-502-001-139 B Radium Base Treatment Charges R	01/17/23	08/30/23	022205	N
	26,196.45				
Vendor Total:	26,196.45				
XEROX005 XEROX CORPORATION					
3C-00042 02/14/23 POLICE SER# 2TX-070061	3C-00042 C				
7 POLICE #2TX-070061	252.20 3-01-25-240-000-500 B Police - Contractual Services R	01/01/23	08/17/23	019353214	N
3C-00043 02/14/23 POLICE: SER# 3AG-889381	3C-00043 C				
7 POLICE #3AG-889381	260.28 3-01-25-240-000-500 B Police - Contractual Services R	01/01/23	08/17/23	019353215	N
3C-00044 02/14/23 POLICE: SER# 6TB-452060	3C-00044 C				
7 POLICE #6TB-452060	262.51 3-01-25-240-000-500 B Police - Contractual Services R	01/01/23	08/17/23	019353216	N

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	315.00	0.00	315.00	0.00	0.00	315.00
CURRENT FUND	3-01	256,053.15	0.00	256,053.15	75.00	0.00	256,128.15
WATER/SEWER OPERATING	3-05	115,369.58	0.00	115,369.58	0.00	0.00	115,369.58
SOLID WASTE	3-09	36,355.38	0.00	36,355.38	0.00	0.00	36,355.38
NON-LIFE HAZARD TRUST	3-21	0.00	0.00	0.00	35.00	0.00	35.00
RECREATION TRUST	3-42	0.00	0.00	0.00	75.00	0.00	75.00
Year Total:		407,778.11	0.00	407,778.11	185.00	0.00	407,963.11
GRANT FUND (G ACCOUNTS)	G-02	13,663.84	0.00	13,663.84	0.00	0.00	13,663.84
PUBLIC DEFENDER TRUST	T-20	166.00	0.00	166.00	0.00	0.00	166.00
NON-LIFE HAZARD TRUST	T-21	1,981.10	0.00	1,981.10	0.00	0.00	1,981.10
BAAD TRUST	T-28	1,850.38	0.00	1,850.38	0.00	0.00	1,850.38
CDBG	T-33	879.90	0.00	879.90	0.00	0.00	879.90
HOME FUNDS TRUST	T-34	63,695.00	0.00	63,695.00	0.00	0.00	63,695.00
RECREATION TRUST	T-42	987.55	0.00	987.55	0.00	0.00	987.55
DONATIONS TO CITY PARK	T-52	300.00	0.00	300.00	0.00	0.00	300.00
Year Total:		69,859.93	0.00	69,859.93	0.00	0.00	69,859.93
Total of All Funds:		491,616.88	0.00	491,616.88	185.00	0.00	491,801.88

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
XEROX005	XEROX CORPORATION				Continued						
3C-00047	02/13/23	MONTHLY COPIER LEASE AGREEMENT	3C-00047	C							
7 FINANCE SER#	EKZ-309647		124.04	3-01-20-130-000-500	B Finance - Contractual Services	R	01/01/23	08/28/23		019464898	N
Vendor Total:			899.03								

Total Purchase Orders:	162	Total P.O. Line Items:	429	Total List Amount:	491,801.88	Total Void Amount:	0.00
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**TO THE MAYOR AND CITY COUNCIL
OF THE CITY OF BRIDGETON**

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

MEETING DATE: September 19, 2023

Total Payroll Paid Activity 09/01/23 - 09/04/23	
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	-
<i>(Excluded from 09/05/23 Meeting)</i>	
Total AP & Payroll Paid Activity 09/06/23 - 09/15/23	1,455,717.64
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	
Total AP Bill List Items Received to be Paid 09/19/23	406,529.35
Total Adjusted Schedule of Bills to be Approved for Payment	1,862,246.99



Kevin Rabago, Business Administrator



Trisha McGahhey, CFO

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P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 09/06/23 to 09/15/23 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
					Enc Date Date	Date Invoice	Excl
4977IN50 SHOPRITE UPPER DEERFIELD							
	23-00010 01/10/23 2023 Blanket	B					
	1 ZOO: GROCERIES	0.00 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	P	0 01/18/23	09/07/23	N
	2 RECREATION: GROCERIES	0.00 3-01-28-370-000-066	B Recreation - Recreation Supplies	P	0 01/18/23	09/07/23	N
	3 ZOO CAMP: GROCERIES	0.00 T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	P	0 01/18/23	09/07/23	N
		0.00					
	Vendor Total:	0.00					
CEDARL25 CEDAR LANE FEEDS, LLC							
	23-00045 01/17/23 2023 Blanket	B					
	1 2023 Blanket	0.00 3-01-28-376-000-122	B Zoo - Animal Food & Bedding	P	0 01/18/23	09/07/23	N
	Vendor Total:	0.00					
DESUPPRT DELAWARE DIV OF CHILD SUPPORT							
	23-01975 09/01/23 09.01.2023 PAYROLL						
	1 09.01.2023 PAYROLL	384.92 T-90-00-000-000-009	B Support Executions	P 11504	09/01/23 09/06/23 09/06/23	ID 505832	N
	Vendor Total:	384.92					
FLAGSHIP FLAGSHIP HEALTH SYSTEMS INC							
	23-01979 09/01/23 MONTHLY PR AGENCY - SEPT 2023						
	1 09.01.2023 PAYROLL	3,390.79 T-90-00-000-000-022	B Dental Insurance	P 11503	09/01/23 09/06/23 09/06/23		N
	2 09.01.2023 PAYROLL	83.45 T-90-00-000-000-022	B Dental Insurance	P 11503	09/06/23 09/06/23 09/06/23	GRIER-SELPAY	N
		3,474.24					
	Vendor Total:	3,474.24					
NEWJER80 NJ STATE TREAS-HEALTH BENEFITS							
	23-02015 09/07/23 Health Benefit Premiums 9/2023						
	1 Health Benefit Premiums 9/2023	4,952.31 3-01-23-220-000-090	B Insurance / Health	P 154	09/07/23 09/15/23 09/15/23	RETIRE 9/2023	N

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Purchase Order Listing By Vendor Id

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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
NEWJER80 NJ STATE TREAS-HEALTH BENEFITS Continued										
	23-02015 09/07/23 Health Benefit Premiums 9/2023	Continued								
	2 Health Benefit Premiums 9/2023	812.68	3-05-55-502-001-092	B Medical Insurance	P	154 09/07/23	09/15/23	09/15/23	RETIREE 9/2023	N
	3 Health Benefit Premiums 9/2023	428.30	3-05-55-502-002-092	B Medical Insurance	P	154 09/07/23	09/15/23	09/15/23	RETIREE 9/2023	N
	4 Health Benefit Premiums 9/2023	956.01	3-09-55-502-000-092	B Medical Insurance	P	154 09/07/23	09/15/23	09/15/23	RETIREE 9/2023	N
		7,149.30								
	23-02016 09/07/23 Health Benefit Premiums 9/2023									
	1 Health Benefit Premiums 9/2023	211,560.44	3-01-23-220-000-090	B Insurance / Health	P	155 09/07/23	09/15/23	09/15/23	ACTIVE 9/2023	N
	2 Health Benefit Premiums 9/2023	786.95	3-01-29-390-000-300	B Library - Health Insurance	P	155 09/07/23	09/15/23	09/15/23	ACTIVE 9/2023	N
	3 Health Benefit Premiums 9/2023	11,508.68	3-05-55-502-001-092	B Medical Insurance	P	155 09/07/23	09/15/23	09/15/23	ACTIVE 9/2023	N
	4 Health Benefit Premiums 9/2023	9,454.51	3-05-55-502-002-092	B Medical Insurance	P	155 09/07/23	09/15/23	09/15/23	ACTIVE 9/2023	N
	5 Health Benefit Premiums 9/2023	2,758.78	3-09-55-502-000-092	B Medical Insurance	P	155 09/07/23	09/15/23	09/15/23	ACTIVE 9/2023	N
	6 Health Benefit Premiums 9/2023	1,235.42	G-02-24-877-002-000	B UEZ ADMIN FY24 - FRINGE	P	155 09/07/23	09/15/23	09/15/23	ACTIVE 9/2023	N
	7 Health Benefit Premiums 9/2023	965.86	T-90-00-000-000-028	B Health Benefits (City)	P	155 09/07/23	09/15/23	09/15/23	SELPAY-GRIER	N
	8 Health Benefit Premiums 9/2023	27,468.06	T-90-00-000-000-028	B Health Benefits (City)	P	155 09/07/23	09/15/23	09/15/23	PR 09.01.2023	N
	9 Health Benefit Premiums 9/2023	27,769.76	T-90-00-000-000-028	B Health Benefits (City)	P	155 09/15/23	09/15/23	09/15/23	PR 09.15.2023	N
		293,508.46								
	Vendor Total:	300,657.76								
NJSUPPRT NJ FAMILY SUPPORT PAYMENT CTR										
	23-01976 09/01/23 09.01.2023 PAYROLL									
	1 09.01.2023 PAYROLL	2,592.00	T-90-00-000-000-009	B Support Executions	P	11505 09/01/23	09/06/23	09/06/23	09-01-2023	N
	Vendor Total:	2,592.00								
PAYROLL PAYROLL-BRIDGETON										
	23-01949 09/01/23 09.01.2023 PAYROLL									
	1 09.01.2023 PAYROLL	7,241.09	3-01-20-100-000-011	B General Admin - Regular	P202319	09/01/23	09/01/23	09/08/23		N
	2 09.01.2023 PAYROLL	96.15	3-01-20-100-000-015	B General Admin - Web Manager	P202319	09/01/23	09/01/23	09/08/23		N
	3 09.01.2023 PAYROLL	2,576.92	3-01-20-101-000-011	B Purchasing - Regular	P202319	09/01/23	09/01/23	09/08/23		N
	4 09.01.2023 PAYROLL	2,897.90	3-01-20-105-000-011	B HR/Personnel - Regular	P202319	09/01/23	09/01/23	09/08/23		N
	5 09.01.2023 PAYROLL	1,942.33	3-01-20-110-000-012	B City Council - Regular	P202319	09/01/23	09/01/23	09/08/23		N
	6 09.01.2023 PAYROLL	500.00	3-01-20-110-001-011	B MAYOR - Regular	P202319	09/01/23	09/01/23	09/08/23		N
	7 09.01.2023 PAYROLL	5,534.87	3-01-20-120-000-011	B Clerk - Regular	P202319	09/01/23	09/01/23	09/08/23		N
	8 09.01.2023 PAYROLL	1,867.56	3-01-20-120-001-011	B Div. Health - Regular	P202319	09/01/23	09/01/23	09/08/23		N
	9 09.01.2023 PAYROLL	11,509.63	3-01-20-130-000-011	B Finance - Regular	P202319	09/01/23	09/01/23	09/08/23		N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Enc Date	Date	Date Invoice	Excl
PAYROLL	PAYROLL-BRIDGETON	Continued				
23-01949	09/01/23 09.01.2023 PAYROLL	Continued				
10	09.01.2023 PAYROLL	1,182.66 3-01-20-130-000-012 B Finance - Part-time	P202319	09/01/23	09/01/23 09/08/23	N
11	09.01.2023 PAYROLL	2,247.12 3-01-20-140-000-011 B Data Processing - Regular	P202319	09/01/23	09/01/23 09/08/23	N
12	09.01.2023 PAYROLL	7,752.81 3-01-20-145-000-011 B Tax Collection - Regular	P202319	09/01/23	09/01/23 09/08/23	N
13	09.01.2023 PAYROLL	4,224.73 3-01-20-150-000-011 B Tax Assessment - Regular	P202319	09/01/23	09/01/23 09/08/23	N
14	09.01.2023 PAYROLL	7,010.68 3-01-20-155-000-011 B Law - Solicitor - Regular	P202319	09/01/23	09/01/23 09/08/23	N
15	09.01.2023 PAYROLL	1,396.24 3-01-20-170-000-011 B Economic Dev - Regular	P202319	09/01/23	09/01/23 09/08/23	N
16	09.01.2023 PAYROLL	153.85 3-01-20-175-001-011 B Cultural and Historical SW - Regular	P202319	09/01/23	09/01/23 09/08/23	N
17	09.01.2023 PAYROLL	115.39 3-01-21-180-000-011 B Planning Board - Regular (Admin. Sec.)	P202319	09/01/23	09/01/23 09/08/23	N
18	09.01.2023 PAYROLL	384.63 3-01-21-185-000-011 B Zoning Adj - Regular (Admin Sec/Officer)	P202319	09/01/23	09/01/23 09/08/23	N
19	09.01.2023 PAYROLL	1,463.66 3-01-22-195-000-011 B Construction - Regular	P202319	09/01/23	09/01/23 09/08/23	N
20	09.01.2023 PAYROLL	5,093.64 3-01-22-195-000-012 B Construction - Part-time	P202319	09/01/23	09/01/23 09/08/23	N
21	09.01.2023 PAYROLL	11,564.99 3-01-22-200-000-011 B Housing & Insp - Regular	P202319	09/01/23	09/01/23 09/08/23	N
22	09.01.2023 PAYROLL	208,292.14 3-01-25-240-000-011 B Police - Regular	P202319	09/01/23	09/01/23 09/08/23	N
23	09.01.2023 PAYROLL	10,711.90 3-01-25-240-000-014 B Police - Overtime	P202319	09/01/23	09/01/23 09/08/23	N
24	09.01.2023 PAYROLL	9,067.31 3-01-25-250-000-011 B Police Dispatch - Regular	P202319	09/01/23	09/01/23 09/08/23	N
25	09.01.2023 PAYROLL	1,150.00 3-01-25-250-000-012 B Police Dispatch - Regular Part-Time	P202319	09/01/23	09/01/23 09/08/23	N
26	09.01.2023 PAYROLL	677.59 3-01-25-250-000-014 B Police Dispatch - Overtime	P202319	09/01/23	09/01/23 09/08/23	N
27	09.01.2023 PAYROLL	77,951.93 3-01-25-265-000-011 B Fire/EMS - Fire Regular	P202319	09/01/23	09/01/23 09/08/23	N
28	09.01.2023 PAYROLL	1,152.00 3-01-25-265-000-012 B Fire/EMS - EMS Part-time	P202319	09/01/23	09/01/23 09/08/23	N
29	09.01.2023 PAYROLL	10,011.10 3-01-25-265-000-014 B Fire/EMS - Fire Overtime	P202319	09/01/23	09/01/23 09/08/23	N
30	09.01.2023 PAYROLL	32,018.77 3-01-25-265-000-015 B Fire/EMS - EMS Regular	P202319	09/01/23	09/01/23 09/08/23	N
31	09.01.2023 PAYROLL	8,614.35 3-01-25-265-000-016 B Fire/EMS - EMS Overtime	P202319	09/01/23	09/01/23 09/08/23	N
32	09.01.2023 PAYROLL	115.38 3-01-25-265-000-017 B Fire/EMS - OEM Regular	P202319	09/01/23	09/01/23 09/08/23	N
33	09.01.2023 PAYROLL	31,748.54 3-01-26-290-000-011 B Streets & Rds - Regular	P202319	09/01/23	09/01/23 09/08/23	N
34	09.01.2023 PAYROLL	536.97 3-01-26-290-000-014 B Streets & Rds - Overtime	P202319	09/01/23	09/01/23 09/08/23	N
35	09.01.2023 PAYROLL	3,539.69 3-01-26-310-000-011 B Public Buildings - Regular SW	P202319	09/01/23	09/01/23 09/08/23	N
36	09.01.2023 PAYROLL	1,632.62 3-01-27-340-000-011 B Animal Control - Regular (Officer)	P202319	09/01/23	09/01/23 09/08/23	N
37	09.01.2023 PAYROLL	9,437.14 3-01-28-370-000-011 B Recreation- Regular (Dir,Laborer,Clk Typ	P202319	09/01/23	09/01/23 09/08/23	N
38	09.01.2023 PAYROLL	269.23 3-01-28-370-000-012 B Recreation - Part-time	P202319	09/01/23	09/01/23 09/08/23	N
39	09.01.2023 PAYROLL	1,671.59 3-01-28-370-000-013 B Recreation - Temp & Seasonal	P202319	09/01/23	09/01/23 09/08/23	N
40	09.01.2023 PAYROLL	28.00 3-01-28-370-000-014 B Recreation - Overtime	P202319	09/01/23	09/01/23 09/08/23	N
41	09.01.2023 PAYROLL	10,657.51 3-01-28-376-000-011 B Zoo - Regular	P202319	09/01/23	09/01/23 09/08/23	N
42	09.01.2023 PAYROLL	577.20 3-01-28-376-000-014 B Zoo - Overtime	P202319	09/01/23	09/01/23 09/08/23	N
43	09.01.2023 PAYROLL	2,201.37 3-01-29-390-000-011 B Library - Regular S&W	P202319	09/01/23	09/01/23 09/08/23	N
44	09.01.2023 PAYROLL	4,185.72 3-01-29-390-000-012 B Library - Part Time	P202319	09/01/23	09/01/23 09/08/23	N
45	09.01.2023 PAYROLL	91.70 3-01-29-390-000-200 B Library - Additional costs	P202319	09/01/23	09/01/23 09/08/23	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
PAYROLL																
PAYROLL-BRIDGETON																
Continued																
23-01949	09/01/23	09.01.2023	PAYROLL		Continued											
46	09.01.2023	PAYROLL		3,094.23	3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW	P202319	09/01/23	09/01/23	09/08/23						N
47	09.01.2023	PAYROLL		21,360.42	3-01-36-472-000-020	B SOCIAL SECURITY	P202319	09/01/23	09/01/23	09/08/23						N
48	09.01.2023	PAYROLL		380.56	3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP	P202319	09/01/23	09/01/23	09/08/23						N
49	09.01.2023	PAYROLL		1,608.10	3-01-42-103-000-017	B BRIDGETON JOINT MUN COURT FAIRFIELD	P202319	09/01/23	09/01/23	09/08/23						N
50	09.01.2023	PAYROLL		643.39	3-01-42-103-000-019	B SHARED SERVICE MAURICE RIVER ASSESSOR	P202319	09/01/23	09/01/23	09/08/23						N
51	09.01.2023	PAYROLL		601.86	3-01-42-103-000-020	B SHARED SERVICE TAX ASSESSOR FAIRFIELD	P202319	09/01/23	09/01/23	09/08/23						N
52	09.01.2023	PAYROLL		10,196.02	3-01-43-490-000-011	B Mun Court - Regular	P202319	09/01/23	09/01/23	09/08/23						N
53	09.01.2023	PAYROLL		145.31	3-01-43-490-000-014	B Mun Court - Overtime	P202319	09/01/23	09/01/23	09/08/23						N
54	09.01.2023	PAYROLL		17,782.38	3-05-55-501-001-011	B Water - Regular	P202319	09/01/23	09/01/23	09/08/23						N
55	09.01.2023	PAYROLL		1,975.99	3-05-55-501-001-014	B Water - Overtime	P202319	09/01/23	09/01/23	09/08/23						N
56	09.01.2023	PAYROLL		14,369.62	3-05-55-501-002-011	B Sewer - Regular	P202319	09/01/23	09/01/23	09/08/23						N
57	09.01.2023	PAYROLL		763.11	3-05-55-501-002-014	B Sewer - Overtime	P202319	09/01/23	09/01/23	09/08/23						N
58	09.01.2023	PAYROLL		2,541.96	3-05-55-541-000-000	B Social Security	P202319	09/01/23	09/01/23	09/08/23						N
59	09.01.2023	PAYROLL		10,521.98	3-09-55-501-000-011	B Solid Waste - Regular SW	P202319	09/01/23	09/01/23	09/08/23						N
60	09.01.2023	PAYROLL		772.71	3-09-55-541-000-000	B Social Security	P202319	09/01/23	09/01/23	09/08/23						N
61	09.01.2023	PAYROLL		153.85	G-02-22-752-000-000	B Clean Communities CY 2022	P202319	09/01/23	09/01/23	09/08/23						N
62	09.01.2023	PAYROLL		153.85	G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022	P202319	09/01/23	09/01/23	09/08/23						N
63	09.01.2023	PAYROLL		631.89	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023	P202319	09/01/23	09/01/23	09/08/23						N
64	09.01.2023	PAYROLL		1,923.08	G-02-24-877-001-000	B UEZ ADMIN FY24 - SALARY	P202319	09/01/23	09/01/23	09/08/23						N
65	09.01.2023	PAYROLL		13,525.00	T-19-00-000-000-001	B Reserve for Police Outside Services	P202319	09/01/23	09/01/23	09/08/23						N
66	09.01.2023	PAYROLL		133.93	T-21-00-000-000-001	B Reserve for Non-Life Hazard	P202319	09/01/23	09/01/23	09/08/23						N
67	09.01.2023	PAYROLL		3,177.02	T-21-00-000-000-002	B Reserve for Fire Safety	P202319	09/01/23	09/01/23	09/08/23						N
68	09.01.2023	PAYROLL		580.74	T-33-21-000-000-100	B CDBG 2021 - Admin SW	P202319	09/01/23	09/01/23	09/08/23						N
69	09.01.2023	PAYROLL		1,700.10	T-33-22-000-000-100	B CDBG 2022 - Administrative S&W	P202319	09/01/23	09/01/23	09/08/23						N
70	09.01.2023	PAYROLL		681.32	T-34-22-000-000-100	B HOME - 2022 ADMIN	P202319	09/01/23	09/01/23	09/08/23						N
71	09.01.2023	PAYROLL		2,087.37	T-42-00-000-000-001	B Reserve for Recreation Trust - General	P202319	09/01/23	09/01/23	09/08/23						N
72	09.01.2023	PAYROLL		571.39	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	P202319	09/01/23	09/01/23	09/08/23						N
73	09.01.2023	PAYROLL		729.06	T-52-00-000-000-003	B DONATIONS TO CITY PARK - ZOO	P202319	09/01/23	09/01/23	09/08/23						N
74	09.01.2023	PAYROLL		76.95	T-53-00-000-000-001	B CDBG RECREATION	P202319	09/01/23	09/01/23	09/08/23						N
				615,979.79												
23-01977 09/01/23 09.01.2023 PAYROLL																
1	09.01.2023	PAYROLL		368,039.15	T-90-00-000-000-001	B Net Payroll	P 151	09/01/23	09/06/23	09/06/23	9.1.2023					N
2	09.01.2023	PAYROLL		104,500.42	T-90-00-000-000-002	B FWT/FICA	P 151	09/01/23	09/06/23	09/06/23	9.1.2023					N
3	09.01.2023	PAYROLL		550.00	T-90-00-000-000-012	B Holiday Clubs	P 151	09/01/23	09/06/23	09/06/23	9.1.2023					N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PAYROLL	PAYROLL-BRIDGETON				Continued											
23-01977	09/01/23	09.01.2023	PAYROLL		Continued											
4	09.01.2023	PAYROLL			21,181.21	T-90-00-000-000-014	B NJ W/H	P	151	09/01/23	09/06/23	09/06/23	9.1.2023			
					494,270.78											
23-02083	09/15/23	09.15.2023	PAYROLL													
1	09.15.2023	PAYROLL			7,241.09	3-01-20-100-000-011	B General Admin - Regular	P202320	09/15/23	09/15/23	09/15/23					
2	09.15.2023	PAYROLL			96.15	3-01-20-100-000-015	B General Admin - Web Manager	P202320	09/15/23	09/15/23	09/15/23					
3	09.15.2023	PAYROLL			2,576.93	3-01-20-101-000-011	B Purchasing - Regular	P202320	09/15/23	09/15/23	09/15/23					
4	09.15.2023	PAYROLL			2,897.88	3-01-20-105-000-011	B HR/Personnel - Regular	P202320	09/15/23	09/15/23	09/15/23					
5	09.15.2023	PAYROLL			1,942.33	3-01-20-110-000-012	B City Council - Regular	P202320	09/15/23	09/15/23	09/15/23					
6	09.15.2023	PAYROLL			500.00	3-01-20-110-001-011	B MAYOR - Regular	P202320	09/15/23	09/15/23	09/15/23					
7	09.15.2023	PAYROLL			5,534.87	3-01-20-120-000-011	B Clerk - Regular	P202320	09/15/23	09/15/23	09/15/23					
8	09.15.2023	PAYROLL			1,867.56	3-01-20-120-001-011	B Div. Health - Regular	P202320	09/15/23	09/15/23	09/15/23					
9	09.15.2023	PAYROLL			11,509.63	3-01-20-130-000-011	B Finance - Regular	P202320	09/15/23	09/15/23	09/15/23					
10	09.15.2023	PAYROLL			1,182.67	3-01-20-130-000-012	B Finance - Part-time	P202320	09/15/23	09/15/23	09/15/23					
11	09.15.2023	PAYROLL			2,247.11	3-01-20-140-000-011	B Data Processing - Regular	P202320	09/15/23	09/15/23	09/15/23					
12	09.15.2023	PAYROLL			7,752.78	3-01-20-145-000-011	B Tax Collection - Regular	P202320	09/15/23	09/15/23	09/15/23					
13	09.15.2023	PAYROLL			4,224.73	3-01-20-150-000-011	B Tax Assessment - Regular	P202320	09/15/23	09/15/23	09/15/23					
14	09.15.2023	PAYROLL			7,010.68	3-01-20-155-000-011	B Law - Solicitor - Regular	P202320	09/15/23	09/15/23	09/15/23					
15	09.15.2023	PAYROLL			1,396.24	3-01-20-170-000-011	B Economic Dev - Regular	P202320	09/15/23	09/15/23	09/15/23					
16	09.15.2023	PAYROLL			153.85	3-01-20-175-001-011	B Cultural and Historical SW - Regular	P202320	09/15/23	09/15/23	09/15/23					
17	09.15.2023	PAYROLL			115.39	3-01-21-180-000-011	B Planning Board - Regular (Admin. Sec.)	P202320	09/15/23	09/15/23	09/15/23					
18	09.15.2023	PAYROLL			384.63	3-01-21-185-000-011	B Zoning Adj - Regular (Admin Sec/Officer)	P202320	09/15/23	09/15/23	09/15/23					
19	09.15.2023	PAYROLL			1,463.66	3-01-22-195-000-011	B Construction - Regular	P202320	09/15/23	09/15/23	09/15/23					
20	09.15.2023	PAYROLL			5,013.64	3-01-22-195-000-012	B Construction - Part-time	P202320	09/15/23	09/15/23	09/15/23					
21	09.15.2023	PAYROLL			11,200.49	3-01-22-200-000-011	B Housing & Insp - Regular	P202320	09/15/23	09/15/23	09/15/23					
22	09.15.2023	PAYROLL			205,571.79	3-01-25-240-000-011	B Police - Regular	P202320	09/15/23	09/15/23	09/15/23					
23	09.15.2023	PAYROLL			1,613.10	3-01-25-240-000-013	B Police - Crossing Guards Part-time	P202320	09/15/23	09/15/23	09/15/23					
24	09.15.2023	PAYROLL			6,225.60	3-01-25-240-000-014	B Police - Overtime	P202320	09/15/23	09/15/23	09/15/23					
25	09.15.2023	PAYROLL			9,067.31	3-01-25-250-000-011	B Police Dispatch - Regular	P202320	09/15/23	09/15/23	09/15/23					
26	09.15.2023	PAYROLL			400.00	3-01-25-250-000-012	B Police Dispatch - Regular Part-Time	P202320	09/15/23	09/15/23	09/15/23					
27	09.15.2023	PAYROLL			516.82	3-01-25-250-000-014	B Police Dispatch - Overtime	P202320	09/15/23	09/15/23	09/15/23					
28	09.15.2023	PAYROLL			78,248.03	3-01-25-265-000-011	B Fire/EMS - Fire Regular	P202320	09/15/23	09/15/23	09/15/23					
29	09.15.2023	PAYROLL			600.00	3-01-25-265-000-012	B Fire/EMS - EMS Part-time	P202320	09/15/23	09/15/23	09/15/23					
30	09.15.2023	PAYROLL			8,853.54	3-01-25-265-000-014	B Fire/EMS - Fire Overtime	P202320	09/15/23	09/15/23	09/15/23					
31	09.15.2023	PAYROLL			33,999.17	3-01-25-265-000-015	B Fire/EMS - EMS Regular	P202320	09/15/23	09/15/23	09/15/23					
32	09.15.2023	PAYROLL			6,677.35	3-01-25-265-000-016	B Fire/EMS - EMS Overtime	P202320	09/15/23	09/15/23	09/15/23					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PAYROLL PAYROLL-BRIDGETON Continued																
23-02083	09/15/23	09.15.2023	PAYROLL	Continued												
33	09.15.2023	PAYROLL		115.38	3-01-25-265-000-017	B Fire/EMS - OEM Regular		P202320	09/15/23	09/15/23	09/15/23					N
34	09.15.2023	PAYROLL		31,674.52	3-01-26-290-000-011	B Streets & Rds - Regular		P202320	09/15/23	09/15/23	09/15/23					N
35	09.15.2023	PAYROLL		263.05	3-01-26-290-000-014	B Streets & Rds - Overtime		P202320	09/15/23	09/15/23	09/15/23					N
36	09.15.2023	PAYROLL		3,345.36	3-01-26-310-000-011	B Public Buildings - Regular SW		P202320	09/15/23	09/15/23	09/15/23					N
37	09.15.2023	PAYROLL		1,632.61	3-01-27-340-000-011	B Animal Control - Regular (Officer)		P202320	09/15/23	09/15/23	09/15/23					N
38	09.15.2023	PAYROLL		8,765.12	3-01-28-370-000-011	B Recreation- Regular (Dir,Laborer,Clk Typ		P202320	09/15/23	09/15/23	09/15/23					N
39	09.15.2023	PAYROLL		269.23	3-01-28-370-000-012	B Recreation - Part-time		P202320	09/15/23	09/15/23	09/15/23					N
40	09.15.2023	PAYROLL		1,583.28	3-01-28-370-000-013	B Recreation - Temp & Seasonal		P202320	09/15/23	09/15/23	09/15/23					N
41	09.15.2023	PAYROLL		56.00	3-01-28-370-000-014	B Recreation - Overtime		P202320	09/15/23	09/15/23	09/15/23					N
42	09.15.2023	PAYROLL		10,896.87	3-01-28-376-000-011	B Zoo - Regular		P202320	09/15/23	09/15/23	09/15/23					N
43	09.15.2023	PAYROLL		1,110.01	3-01-28-376-000-014	B Zoo - Overtime		P202320	09/15/23	09/15/23	09/15/23					N
44	09.15.2023	PAYROLL		2,201.37	3-01-29-390-000-011	B Library - Regular S&W		P202320	09/15/23	09/15/23	09/15/23					N
45	09.15.2023	PAYROLL		3,677.04	3-01-29-390-000-012	B Library - Part Time		P202320	09/15/23	09/15/23	09/15/23					N
46	09.15.2023	PAYROLL		91.12	3-01-29-390-000-200	B Library - Additional costs		P202320	09/15/23	09/15/23	09/15/23					N
47	09.15.2023	PAYROLL		3,094.23	3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW		P202320	09/15/23	09/15/23	09/15/23					N
48	09.15.2023	PAYROLL		20,961.79	3-01-36-472-000-020	B SOCIAL SECURITY		P202320	09/15/23	09/15/23	09/15/23					N
49	09.15.2023	PAYROLL		350.74	3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP		P202320	09/15/23	09/15/23	09/15/23					N
50	09.15.2023	PAYROLL		2,395.74	3-01-42-103-000-017	B BRIDGETON JOINT MUN COURT FAIRFIELD		P202320	09/15/23	09/15/23	09/15/23					N
51	09.15.2023	PAYROLL		643.39	3-01-42-103-000-019	B SHARED SERVICE MAURICE RIVER ASSESSOR		P202320	09/15/23	09/15/23	09/15/23					N
52	09.15.2023	PAYROLL		601.86	3-01-42-103-000-020	B SHARED SERVICE TAX ASSESSOR FAIRFIELD		P202320	09/15/23	09/15/23	09/15/23					N
53	09.15.2023	PAYROLL		10,263.67	3-01-43-490-000-011	B Mun Court - Regular		P202320	09/15/23	09/15/23	09/15/23					N
54	09.15.2023	PAYROLL		189.55	3-01-43-490-000-014	B Mun Court - Overtime		P202320	09/15/23	09/15/23	09/15/23					N
55	09.15.2023	PAYROLL		17,721.75	3-05-55-501-001-011	B Water - Regular		P202320	09/15/23	09/15/23	09/15/23					N
56	09.15.2023	PAYROLL		2,775.14	3-05-55-501-001-014	B Water - Overtime		P202320	09/15/23	09/15/23	09/15/23					N
57	09.15.2023	PAYROLL		15,147.18	3-05-55-501-002-011	B Sewer - Regular		P202320	09/15/23	09/15/23	09/15/23					N
58	09.15.2023	PAYROLL		888.58	3-05-55-501-002-014	B Sewer - Overtime		P202320	09/15/23	09/15/23	09/15/23					N
59	09.15.2023	PAYROLL		2,666.66	3-05-55-541-000-000	B Social Security		P202320	09/15/23	09/15/23	09/15/23					N
60	09.15.2023	PAYROLL		10,521.96	3-09-55-501-000-011	B Solid Waste - Regular SW		P202320	09/15/23	09/15/23	09/15/23					N
61	09.15.2023	PAYROLL		128.00	3-09-55-501-000-014	B Solid Waste - Overtime		P202320	09/15/23	09/15/23	09/15/23					N
62	09.15.2023	PAYROLL		782.49	3-09-55-541-000-000	B Social Security		P202320	09/15/23	09/15/23	09/15/23					N
63	09.15.2023	PAYROLL		153.85	G-02-22-752-000-000	B Clean Communities CY 2022		P202320	09/15/23	09/15/23	09/15/23					N
64	09.15.2023	PAYROLL		153.85	G-02-22-810-000-000	B SOLID WASTE TONNAGE GRANT CY2022		P202320	09/15/23	09/15/23	09/15/23					N
65	09.15.2023	PAYROLL		631.89	G-02-23-877-000-000	B UEZ ADMINISTRATION GRANT FY 2023		P202320	09/15/23	09/15/23	09/15/23					N
66	09.15.2023	PAYROLL		1,923.08	G-02-24-877-001-000	B UEZ ADMIN FY24 - SALARY		P202320	09/15/23	09/15/23	09/15/23					N
67	09.15.2023	PAYROLL		200.00	T-19-00-000-000-001	B Reserve for Police Outside Services		P202320	09/15/23	09/15/23	09/15/23					N
68	09.15.2023	PAYROLL		76.93	T-21-00-000-000-001	B Reserve for Non-Life Hazard		P202320	09/15/23	09/15/23	09/15/23					N

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Purchase Order Listing By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account Acct Type Description						Excl
PAYROLL PAYROLL-BRIDGETON Continued								
23-02083 09/15/23 09.15.2023 PAYROLL		Continued						
69 09.15.2023 PAYROLL	3,157.02	T-21-00-000-000-002	B Reserve for Fire Safety	P202320	09/15/23	09/15/23	09/15/23	N
70 09.15.2023 PAYROLL	580.74	T-33-21-000-000-100	B CDBG 2021 - Admin SW	P202320	09/15/23	09/15/23	09/15/23	N
71 09.15.2023 PAYROLL	1,700.10	T-33-22-000-000-100	B CDBG 2022 - Administrative S&W	P202320	09/15/23	09/15/23	09/15/23	N
72 09.15.2023 PAYROLL	681.32	T-34-22-000-000-100	B HOME - 2022 ADMIN	P202320	09/15/23	09/15/23	09/15/23	N
73 09.15.2023 PAYROLL	1,115.78	T-42-00-000-000-001	B Reserve for Recreation Trust - General	P202320	09/15/23	09/15/23	09/15/23	N
74 09.15.2023 PAYROLL	282.60	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	P202320	09/15/23	09/15/23	09/15/23	N
75 09.15.2023 PAYROLL	914.16	T-52-00-000-000-003	B DONATIONS TO CITY PARK - ZOO	P202320	09/15/23	09/15/23	09/15/23	N
76 PO 23-02082 NET ADJUSTMENT	3.42	3-01-36-478-000-020	B OTHER PENSION LIABILITY - DCRP	P202320	09/14/23	09/14/23	09/15/23	N
	594,466.61							
Vendor Total: 1,704,717.18								
PAYROLL2 PAYROLL-DCRP								
23-01978 09/01/23 09.01.2023 PAYROLL								
1 09.01.2023 PAYROLL	983.98	T-90-00-000-000-041	B Defined Contrib Retirement (DCRP)	P 152	09/01/23	09/06/23	09/06/23	N
2 09.01.2023 PAYROLL	121.55	T-90-00-000-000-046	B DCRP Employer Insurance	P 152	09/01/23	09/06/23	09/06/23	N
	1,105.53							
Vendor Total: 1,105.53								
TEAMST50 TEAMSTERS LOCAL # 676								
23-01980 09/01/23 09.01.2023 PAYROLL								
1 09.01.2023 PAYROLL	1,892.00	T-90-00-000-000-016	B Teamsters 676	P 11506	09/01/23	09/06/23	09/06/23 SEPT 2023	N
Vendor Total: 1,892.00								
WORKME50 WORKMEN'S COMPENSATION ACCOUNT								
23-02080 09/12/23 WC Claim 09/11/2023								
1 WC Claim 09/11/2023	408.58	3-01-23-215-001-090	B W/C GENERAL LIABILITY INSURANCE	P 153	09/12/23	09/12/23	09/12/23 8762 & 8763	N
2 WC Claim 09/11/2023	408.58	T-24-00-000-000-001	B Reserve for worker's Comp	P 153	09/12/23	09/12/23	09/12/23 8762 & 8763	N
	817.16							
Vendor Total: 817.16								

Total Purchase Orders: 13 Total P.O. Line Items: 180 Total List Amount: 2,015,640.79 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	3-01	1,291,098.30	0.00	0.00	1,291,098.30
WATER/SEWER OPERATING	3-05	98,836.54	0.00	0.00	98,836.54
SOLID WASTE	3-09	26,441.93	0.00	0.00	26,441.93
Year Total:		1,416,376.77	0.00	0.00	1,416,376.77
GRANT FUND (G ACCOUNTS)	G-02	6,960.76	0.00	0.00	6,960.76
POLICE OUTSIDE SERVICES	T-19	13,725.00	0.00	0.00	13,725.00
NON-LIFE HAZARD TRUST	T-21	6,544.90	0.00	0.00	6,544.90
WORKMAN'S COMP TRUST	T-24	408.58	0.00	0.00	408.58
CDBG	T-33	4,561.68	0.00	0.00	4,561.68
HOME FUNDS TRUST	T-34	1,362.64	0.00	0.00	1,362.64
RECREATION TRUST	T-42	4,057.14	0.00	0.00	4,057.14
DONATIONS TO CITY PARK	T-52	1,643.22	0.00	0.00	1,643.22
CDBG RECREATION	T-53	76.95	0.00	0.00	76.95
PAYROLL TRUST	T-90	559,923.15	0.00	0.00	559,923.15
Year Total:		592,303.26	0.00	0.00	592,303.26
Total of All Funds:		2,015,640.79	0.00	0.00	2,015,640.79

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
AARONP15	AARON PETTIT											
23-02002	09/06/23	PROFESSIONAL ASSOCIATION DUES										
1 C1 COLLECTION LICENSE			51.65	3-05-55-502-002-044	B Professional Association Dues	R	09/06/23	09/07/23		PETTIT/REIMB	N	
Vendor Total:			51.65									
ACACI005	ACACIA FINANCIAL GROUP, INC.											
3C-00003	09/14/23	FIREHOUSE PROJECT FIN ADVISORY	3C-00003	C								
1 FIREHOUSE PROJECT FIN ADVISORY			732.50	3-01-20-130-000-028	B Finance - Other Professional Svcs	R	01/01/23	09/15/23		FIREHOUSE	N	
Vendor Total:			732.50									
ACORN005	ACORN NATURALISTS											
23-01283	06/12/23	zoo: Summer Camp 2023										
1 Alligator Skull Replica (12")			240.00	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
2 Python (Reticulated) Skull			240.00	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
3 Raccoon Skull Replica			100.00	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
4 Raccoon Flexible Track Replica			13.95	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
5 Raccoon ScatCast Replica			16.95	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
6 Turtle (Snapping) Flexible			12.95	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
7 Alligator Tooth Replica			13.95	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
8 Spiders, Fangs, and Silk			15.95	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												
9 Crane (Sandhill) Skull Replica			166.00	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R	06/12/23	09/07/23		456134	N	
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM												

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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								
ACORN005 ACORN NATURALISTS Continued											
23-01283 06/12/23 zoo: Summer Camp 2023			Continued								
10 shipping & handling	81.98	T-42-00-000-000-002	B Reserve for Rec Trust - Zoo Education	R		09/07/23	09/07/23			456134	N
Tracking Id: ZOO ED PRG RECREATION/ZOO - ZOO EDUCATION PROGRAM											
	901.73										
Vendor Total:	901.73										
AIRGAS51 AIRGAS USA, LLC											
23-00640 03/28/23 WTR & PW MONTHLY RENTALS		B									
15 PW: MONTHLY RENTALS - AUG	369.63	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R		09/12/23	09/12/23			5501450420	N
16 WTR: MONTHLY RENTALS - AUG	53.78	3-05-55-502-001-107	B Equipment Rentals	R		09/12/23	09/12/23			5501450421	N
	423.41										
Vendor Total:	423.41										
ALEXA015 ALEXANDRA AMIGON RODRIGUEZ											
23-02071 09/11/23 2023 STIPEND											
1 2023 EXIT INTERVIEW STIPEND	300.00	T-28-00-000-000-001	B Reserve for BAAD	R		09/11/23	09/11/23				N
Vendor Total:	300.00										
ALSGR005 ALS GROUP USA.CORP.											
3C-00010 01/20/23 MNTHLY WTR ACCT# 206466-01		3C-00010 C									
10 WATER SAMPLES AUG 2023	2,210.00	3-05-55-502-001-129	B Water Samples	R		01/01/23	09/07/23			40-2637372	N
Vendor Total:	2,210.00										
AMAZON20 AMAZON.COM SERVICES LLC											
23-01713 08/01/23 Cover Case											
1 G9 Series Notebook (blue)	23.95	3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R		08/01/23	09/07/23			1HJH-DHND-WQ9R	N
2 G9 Series Notebook (blue)	23.95	3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R		08/01/23	09/07/23			1QPV-77CW-GP1T	N
3 S/H INV# 1HJH-DHND-WQ9R	4.92	3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R		09/07/23	09/07/23			1HJH-DHND-WQ9R	N
4 S/H INV#1QPV-77CW-GP1T	6.99	3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R		09/07/23	09/07/23			1QPV-77CW-GP1T	N
	59.81										
23-01889 08/21/23 BLU-RAY PLAYER											
1 BUFFALO MEDIASTATION BLU-RAY	115.00	3-01-25-240-000-053	B Police - Office Equipment	R		08/21/23	09/07/23			1X7K-CCWL-RLRL	N

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Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
AMAZON20 AMAZON.COM SERVICES LLC Continued										
23-01925 08/24/23 OFFICE SUPPLIES										
1 206A TONER FOR DESK PRINTER	45.99	3-05-55-502-001-036	B Office Supplies	R	08/24/23	09/07/23	1DL7-JY39-F6Q1	N		
2 206A TONER FOR DESK PRINTER	45.99	3-05-55-502-002-036	B Office Supplies	R	08/24/23	09/07/23	1DL7-JY39-F6Q1	N		
	91.98									
23-01956 08/31/23 OFFICE SUPPLIES										
1 TN330 BLACK TONER CARTRIDGE	135.99	3-01-20-110-001-036	B MAYOR - Office Supplies	R	08/31/23	09/07/23	1PHR-HNNJ-RWDL	N		
2 26A BLACK TONER CARTRIDGE	42.99	3-01-20-110-001-036	B MAYOR - Office Supplies	R	08/31/23	09/07/23	1PHR-HNNJ-RWDL	N		
3 8-PACK CARBON FILTERS	9.45	3-01-20-110-001-036	B MAYOR - Office Supplies	R	08/31/23	09/07/23	1PHR-HNNJ-RWDL	N		
4 8-PACK CARBON FILTERS	9.46	3-01-20-100-000-036	B General Admin - Office Supplies	R	08/31/23	09/07/23	1PHR-HNNJ-RWDL	N		
5 SHIPPING & HANDLING	16.97	3-01-20-100-000-036	B General Admin - Office Supplies	R	09/07/23	09/07/23	1PHR-HNNJ-RWDL	N		
6 PROMOS & DISCOUNTS	8.52	3-01-20-100-000-036	B General Admin - Office Supplies	R	09/07/23	09/07/23	1PHR-HNNJ-RWDL	N		
	206.34									
23-01960 08/31/23 HOUSING AND CODE OFFICE SUPPLY										
1 QILEY 3 PACK WHITE/CORK BOARD	69.99	3-01-22-200-000-036	B Housing & Insp - Office Supplies	R	08/31/23	09/12/23	1C13-HNMY-Q1C6	N		
2 LORELL COMBO BOARD 24x36	28.43	3-01-22-200-000-036	B Housing & Insp - Office Supplies	R	08/31/23	09/12/23	1C13-HNMY-Q1C6	N		
3 EXPO LOW ODOR DRY ERASE MARKER	10.19	3-01-22-200-000-036	B Housing & Insp - Office Supplies	R	08/31/23	09/12/23	1C13-HNMY-Q1C6	N		
4 AMAZON BASICS WHITE BOARD ERAS	10.32	3-01-22-200-000-036	B Housing & Insp - Office Supplies	R	08/31/23	09/12/23	1C13-HNMY-Q1C6	N		
5 SHIPPING	18.56	3-01-22-200-000-036	B Housing & Insp - Office Supplies	R	09/12/23	09/12/23	1C13-HNMY-Q1C6	N		
	137.49									
23-01971 08/31/23 JLAB GOPRO MICROPHONE FOR ZOOM										
1 JLAB GOPRO MICROPHONE FOR ZOOM	47.94	3-01-43-490-000-036	B Mun Court - Office Supplies	R	08/31/23	09/12/23	JLAB GOPRO	N		
23-01992 09/05/23 LAPTOP, WEBCAM, EXT DRIVE										
1 LOGITECH MK235 KEYBOARD/MOUSE	24.99	3-01-43-490-000-058	B Mun Court - Other Equipment & Supplies	R	09/05/23	09/07/23	1DRK-WJRT-L44Q	N		
2 NEXIGO N660 WEBCAM	38.99	3-01-43-490-000-058	B Mun Court - Other Equipment & Supplies	R	09/05/23	09/07/23	1DRK-WJRT-L44Q	N		
3 USB EXTERNAL DVD DRIVE	49.99	3-01-43-490-000-058	B Mun Court - Other Equipment & Supplies	R	09/05/23	09/07/23	1DRK-WJRT-L44Q	N		
4 DELL LATITUDE 5430 LAPTOP	749.99	3-01-43-490-000-058	B Mun Court - Other Equipment & Supplies	R	09/05/23	09/07/23	1DRK-WJRT-L44Q	N		
	863.96									
23-01996 09/05/23 STAMP AND LYSOL										
1 COSCO 2000 PLUS DATE STAMP	19.79	3-01-22-195-000-036	B Construction - Office Supplies	R	09/05/23	09/12/23	17JG-4TQQ-LL6K	N		
2 LYSOL SPRAY 2/PK 190Z	26.94	3-01-22-195-000-036	B Construction - Office Supplies	R	09/05/23	09/12/23	17JG-4TQQ-LL6K	N		
	46.73									

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Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
AMAZON20 AMAZON.COM SERVICES LLC Continued											
23-01999 09/05/23 rec: label maker tape											
1 white replacement label tape	14.89	3-01-28-370-000-036	B Recreation - Office Supplies	R	09/05/23	09/07/23				1WRT-6FP7-FXX3	N
2 Duracell Copper Top Batteries	11.84	3-01-28-370-000-066	B Recreation - Recreation Supplies	R	09/05/23	09/07/23				1WRT-6FP7-FXX3	N
3 Duracell Cooper Top Batteries	14.89	3-01-28-370-000-066	B Recreation - Recreation Supplies	R	09/05/23	09/07/23				1WRT-6FP7-FXX3	N
	41.62										
23-02003 09/06/23 MISC											
1 AIR VENT 53829 ATTIV VENT	125.09	3-05-55-502-002-132	B Pump and Station Repair	R	09/06/23	09/12/23				1M7M-649K-WR6J	N
2 10" REPLACEMENT WASH BRUSH	9.99	3-05-55-502-002-038	B General Hardware and Minor Tools	R	09/06/23	09/12/23				1M7M-649K-WR6J	N
3 10" REPLACEMENT WASH BRUSH	9.99	3-05-55-502-001-038	B General Hardware and Minor Tools	R	09/06/23	09/12/23				1M7M-649K-WR6J	N
4 SODIUM PHYOCHLORITE 500ML BTL	33.96	3-05-55-502-001-059	B Wells Buildings Maintenance and Supplies	R	09/06/23	09/12/23				1M7M-649K-WR6J	N
5 ALUMINUM TOOL BOX FOR W11	297.66	3-05-55-502-001-034	B Motor Vehicle Parts and Accessories	R	09/06/23	09/12/23				1M7M-649K-WR6J	N
	476.69										
23-02007 09/06/23 Clerk's office Supplies											
1	9.97	3-01-20-120-000-036	B Clerk - Office Supplies	R	09/06/23	09/12/23				16K4-4FDY-FYX9	N
2	11.26	3-01-20-120-000-036	B Clerk - Office Supplies	R	09/06/23	09/12/23				16K4-4FDY-FYX9	N
3 SHIPPING & HANDLING	6.99	3-01-20-120-000-036	B Clerk - Office Supplies	R	09/07/23	09/12/23				16K4-4FDY-FYX9	N
	28.22										
23-02012 09/06/23 Approved activities											
1 Approved activities	9.27	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
2 Approved activities	8.97	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
3 Approved activities	3.09	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
4 Approved activities	6.18	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
5 Approved activities	6.18	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
6 Approved activities	6.18	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
7 Approved activities	6.18	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
8 Approved activities	3.09	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
9 Approved activities	3.09	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
10 Approved activities	5.98	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
11 Approved activities	6.18	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
12 Approved activities	6.18	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
13 Approved activities	3.09	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
14 Approved activities	9.27	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
15 Approved activities	44.95	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N
16 Approved activities	23.67	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23				1Y6D-YTDF-4F1F	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON20	AMAZON.COM SERVICES LLC	Continued								
	23-02012 09/06/23 Approved activities	Continued								
	17 Approved activities		51.96	T-28-00-000-000-001	B Reserve for BAAD	R	09/06/23	09/12/23	1Y6D-YTDF-4F1F	N
	18 SHIPPING		40.94	T-28-00-000-000-001	B Reserve for BAAD	R	09/12/23	09/12/23	1Y6D-YTDF-4F1F	N
	19 PROMO AND DISC		7.85	T-28-00-000-000-001	B Reserve for BAAD	R	09/12/23	09/12/23	1Y6D-YTDF-4F1F	N
			236.60							
	Vendor Total:		2,352.38							
AMBUL005	AMBULANCE BILLING CO., LLC									
	3C-00014 01/20/23 MEDICAL BILLING CY'23	3C-00014 C								
	3 MEDICAL BILLING JULY		10,106.09	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	01/01/23	09/07/23	1346	N
	4 MEDICAL BILLING AUGUST		7,848.99	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	01/01/23	09/07/23	1377	N
			17,955.08							
	Vendor Total:		17,955.08							
APRSUP75	APR SUPPLY CO									
	23-01900 08/21/23 PUBLIC BLDGS / MAINT & REPAIRS									
	1 ORDER#: S010919032.001;8.10.23		732.60	3-01-26-310-000-123	B Public Buildings - Maint & Repairs	R	08/21/23	09/15/23	S010919032.001	N
	23-01915 08/24/23 rec: Splash Park 2023									
	1 Splash Park Valve		415.27	T-42-00-000-000-001	B Reserve for Recreation Trust - General	R	08/24/23	09/07/23	S010930532.001	N
	Tracking Id: SPLASH PRK RECREATION - SPLASH PARK									
	Vendor Total:		1,147.87							
ATLANT51	ATLANTIC COUNTY UTILITIES AUTH									
	3C-00037 03/07/23 SW: CY22 Trash Collect/Recycle	3C-00037 C								
	15 TRASH COLLECTION AUGUST 2023		38,887.50	3-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/23	09/07/23	2126131	N
	Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA									
	16 RECYCLING COLLECTION SEPT 2023		28,171.41	3-09-55-502-000-078	B Solid Waste Disposal Contract	R	01/01/23	09/07/23	2126138	N
	Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA									
			67,058.91							
	Vendor Total:		67,058.91							

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date Date Invoice	Excl
ATTMOB50 AT&T MOBILITY				
23-02020 09/07/23 POL: ACCT# 287287394977				
1 POLICE: ACCT#287287394977	2,053.02 3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R 09/07/23 09/07/23	X08282023 N
Vendor Total:	2,053.02			
BLANE005 BLANEY, DONOHUE & WEINBERG, PC				
3C-00006 01/20/23 LABOR RELAT ATTNY (NON-POLICE) 3C-00006 C				
22 AUGUST PROFESSIONAL SERVICES	108.00 3-01-20-155-000-027	B Law - Solicitor - Admin Labor Attorney	R 07/13/23 09/07/23	GP206904 N
Vendor Total:	108.00			
BOUND001 BOUND TREE MEDICAL LLC				
23-01955 08/31/23 EMS: AMBULANCE SUPPLIES				
1 ITEM # 065-520211001EA	474.96 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
2 ITEM # 30056	34.50 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
3 ITEM # 301-107EA	20.50 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
4 ITEM # 1071-17367	63.28 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
5 ITEM # 1061-17517	115.08 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
6 ITEM # 1061-13500	84.99 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
7 ITEM # 4510-04676	191.99 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
8 ITEM # L980010	70.92 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
9 ITEM # 1922-06260	149.99 3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R 08/31/23 09/11/23	85074130 N
	1,206.21			
Vendor Total:	1,206.21			
BRIDGE07 BRIDGETON AREA CHAMBER OF				
23-01973 08/31/23 MCO-COUNCIL BACC MEMBER DUES B				
3 BACC MEMBER DUES	550.00 3-01-20-110-000-044	B City Council - Professional Assoc.Due	R 08/31/23 09/11/23	3342 N
4 BACC MEMBER DUES	200.00 3-01-20-110-001-044	B MAYOR - Professional Association Dues	R 08/31/23 09/11/23	3342 N
	750.00			
Vendor Total:	750.00			

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
BRIDGE08 BRIDGETON AUTO MALL						
23-00006 01/10/23 2023 Blanket	B					
28 PW: VEHICLE MAINT	68.47 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R	09/07/23 09/07/23	575001	N		
Vendor Total:	68.47					
BSNSP065 BSN SPORTS						
23-01864 08/14/23 Portable Soccer Training Goal						
1 KWIK MATCH GOALS	6,439.99 3-01-28-370-000-065 B Recreation - Recreation Equipment R	08/14/23 09/11/23	922582625	N		
Vendor Total:	6,439.99					
BULBW050 BULB WORLD ELECTRICAL SUPPLY						
23-02046 09/11/23 PUB BLDGS/INTERNET CONNECTION						
1 INVOICE#: 8.14.2023	119.23 3-01-26-310-000-030 B Public Buildings - Materials & Supplies R	09/11/23 09/12/23	8.14.23	N		
Vendor Total:	119.23					
BULLYP50 BULLY PEST MANAGEMENT LLC						
3C-00023 01/20/23 PEST CONTROL SERVICES	3C-00023 C					
1 MTHLY PEST CONTROL FOR SEPT'23	45.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5812	N		
4 MTHLY PEST CONTROL FOR SEPT'23	15.00 3-05-55-502-001-024 B Cleaning and Maintenance of Building and R	01/01/23 09/15/23	5826	N		
5 MTHLY PEST CONTROL FOR SEPT'23	15.00 3-05-55-502-002-024 B Cleaning and maintenance of Building and R	01/01/23 09/15/23	5826	N		
6 MTHLY PEST CONTROL FOR SEPT'23	35.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5813	N		
7 MTHLY PEST CONTROL FOR SEPT'23	30.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5814	N		
8 MTHLY PEST CONTROL FOR SEPT'23	30.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5815	N		
9 MTHLY PEST CONTROL FOR SEPT'23	45.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5816	N		
10 MTHLY PEST CONTROL FOR SEPT'23	15.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5817	N		
11 MTHLY PEST CONTROL FOR SEPT'23	30.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5818	N		
12 MTHLY PEST CONTROL FOR SEPT'23	45.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5819	N		
13 MTHLY PEST CONTROL FOR SEPT'23	45.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5820	N		
14 MTHLY PEST CONTROL FOR SEPT'23	15.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5821	N		
15 MTHLY PEST CONTROL FOR SEPT'23	20.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5822	N		
16 MTHLY PEST CONTROL FOR SEPT'23	30.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5823	N		
17 MTHLY PEST CONTROL FOR SEPT'23	30.00 3-01-26-310-000-500 B Public Buildings - Contractual R	01/01/23 09/15/23	5824	N		

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
BULLYP50 BULLY PEST MANAGEMENT LLC					
3C-00023 01/20/23 PEST CONTROL SERVICES	Continued				
18 MTHLY PEST CONTROL FOR SEPT'23	15.00 3-01-26-310-000-500 B Public Buildings - Contractual	R	01/01/23 09/15/23	5825	N
	460.00				
Vendor Total:	460.00				
BWT00005 BW TOOLS, LLC					
23-02038 09/08/23 STS & RDS / MINOR TOOLS					
1 INVOICE#: 12735; 8/29/2023	59.99 3-01-26-290-000-038 B Streets & Rds-Gen Hardware & Minor Tools R		09/08/23 09/11/23	12735	N
2 INVOICE#: 12791; 9/05/2023	99.99 3-01-26-290-000-038 B Streets & Rds-Gen Hardware & Minor Tools R		09/08/23 09/11/23	12791	N
	159.98				
Vendor Total:	159.98				
CAPEE005 CAPE ENVIRONMENTAL TESTING LAB					
23-01062 05/18/23 Splash Park 2023					
17 WEEK 17 (08/29/23)	85.00 T-42-00-000-000-001 B Reserve for Recreation Trust - General R		09/07/23 09/07/23	23-025-17	N
Tracking Id: SPLASH PRK RECREATION - SPLASH PARK					
Vendor Total:	85.00				
CAPRI050 CAPRIONI PORTABLE TOILETS INC					
23-00933 05/02/23 CDBG PF: Portable toilets					
17 CDBG PF: Portable toilets	150.00 T-33-22-000-000-112 B CDBG 2022 - Public Facility Improvements R		05/02/23 09/07/23	213960	N
Vendor Total:	150.00				
CHANCE42 CHANCE & McCANN, LLC					
23-02026 09/08/23 CONFLICT/SUB PROSECUTOR					
1 SECOND PROSECUTOR 8.22.23	433.50 3-01-25-275-000-020 B Municipal Prosecutor OE	R	09/08/23 09/08/23	#1 9.1.23	N
Vendor Total:	433.50				

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
CHRISA10 CHRIS ACKLEY						
23-02027 09/08/23 CLOUDFLARE REIMBURSEMENT						
1 CLOUDFLARE REIMBURSEMENT	240.00 3-01-20-140-000-500 B Data Processing - Contractual Services R	09/08/23 09/11/23	CFUSA7789989	N		
Vendor Total:	240.00					
COMCAS20 COMCAST						
23-02079 09/12/23 COMCAST MONTHLY BILLING						
1 PW:FIRE #8499 05 051 0071349	218.39 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	09/12/23 09/12/23	8/25/23	N		
3 REC #8499 05 051 0188432	113.35 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	09/12/23 09/12/23	8/23/23	N		
	331.74					
Vendor Total:	331.74					
COMPLE50 COMPLETE CONTROL SERVICES, INC.						
23-02005 09/06/23 MAINTENANCE OF OTHER EQUIPMENT						
1 WELL#2/#24 SCADA COMM FAILURE	1,400.00 3-05-55-502-001-126 B Pump and Well Repair Maintenance R	09/06/23 09/07/23	I4573	N		
Vendor Total:	1,400.00					
CUMBCO50 CUMB.CO. IMPROVEMENT AUTHORITY						
23-02107 09/15/23 SOLID WASTE/TIPPING FEES						
1 INVOICE#: 230831-139;8/31/23	3,872.07 3-09-55-502-000-130 B Tipping Fees R	09/15/23 09/15/23	230831-139	N		
Vendor Total:	3,872.07					
CUMBER39 CUMBERLND CO. IMPRVMT AUTHRTY						
23-02106 09/15/23 SOLID WASTE/CURBSIDE DISPOSAL						
1 INVOICE#: 230831-614; 8/31/23	29,151.95 3-09-55-502-000-079 B Solid Waste Disposal Fees R	09/15/23 09/15/23	230831-614	N		
Vendor Total:	29,151.95					
CUMBER43 CUMBERLAND COUNTY TREASURER						
23-02075 09/12/23 COMMERCE ST DRAINAGE PYMT #2						
1 SSA COMMERCE ST DRAINAGE PIPE	9,081.00 3-01-42-103-000-023 B CUMBERLAND COUNTY - COMMERCE ST DRAINAGE R	09/12/23 09/12/23	22-00107	N		
23-02076 09/12/23 Indian Fields Bridge 5 OF 5						
1 Indian Fields Bridge #5	22,188.00 3-05-55-513-006-000 B Cumberland County - Indian Fields Bridge R	09/12/23 09/12/23	19-00109	N		

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				Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
DOLANC10 DOLAN CONSULTING GROUP, LLC												
		23-01990	09/05/23	Training-off duty marijuana								
				1 Training-off duty marijuana	125.00	3-01-25-240-000-027	B Police - Legal Services	R	09/05/23	09/07/23	w14720723018101	N
				Vendor Total:	125.00							
EMMAN005 EMMANUEL VELEZ CHALARCA												
		23-02069	09/11/23	2023 STIPEND								
				1 2023 EXIT INTERVIEW STIPEND	300.00	T-28-00-000-000-001	B Reserve for BAAD	R	09/11/23	09/11/23	2023 STIPEND	N
				Vendor Total:	300.00							
ENVIRO92 ENVIRONMENTAL TESTING												
		23-02008	09/06/23	CDBG/HOME Lead testing/clearan								
				1 CDBG/HOME Lead testing/clearan	577.00	T-34-21-000-000-400	B Reserve for HOME - 2021 Housing	R	09/06/23	09/15/23	40627	N
				2 CDBG/HOME Lead testing/clearan	600.00	T-34-21-000-000-400	B Reserve for HOME - 2021 Housing	R	09/06/23	09/15/23	40416	N
					1,177.00							
				Vendor Total:	1,177.00							
EXZAV005 EXZAVIAH RAMSEY												
		23-02072	09/11/23	2023 STIPEND								
				1 2023 EXIT INTERVIEW STIPEND	100.00	T-28-00-000-000-001	B Reserve for BAAD	R	09/11/23	09/11/23		N
				Vendor Total:	100.00							
FIRESA80 FIRE & SAFETY SERVICES LTD												
		23-01181	06/05/23	FIRE: ENGINE 7 SERVICE								
				1 ENGINE 7 ANNUAL MAINTENANCE	3,450.00	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	06/05/23	09/07/23	SI23-1725	N
		23-01676	07/21/23	FIRE:SEAGRAVE ENGINE 7 REPAIRS								
				1 ITEM # P1859000	491.62	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/21/23	09/07/23	SI23-1739	N
				2 ITEM # Q1500T-3	21.28	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/21/23	09/07/23	SI23-1739	N
				3 ITEM # ROM/140	75.00	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/21/23	09/07/23	SI23-1739	N
				4 ITEM # 14029	10.58	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/21/23	09/07/23	SI23-1739	N
				5 FREIGHT	75.00	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/21/23	09/07/23	SI23-1739	N

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Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
FIRESA80 FIRE & SAFETY SERVICES LTD Continued									
23-01676 07/21/23 FIRE:SEAGRAVE ENGINE 7 REPAIRS	Continued								
6 LABOR	892.50	3-01-26-315-300-020	B Vehicle Maintenance Fire & EMS	R	07/21/23	09/07/23		SI23-1739	N
	1,565.98								
Vendor Total:	5,015.98								
FRALIN50 FRALINGER ENGINEERING, PA									
22-00796 05/17/22 WSCAP:Marion St. Eng Design	B								
7 INSPECTION FEES AUGUST	2,009.75	C-06-21-025-000-000	B ORD 21-25 Parker Amend ORD 22-12 Marion	R	02/01/23	09/12/23		83885	N
Tracking Id: ORD 22-12 Water Main Improvements - Marion Street									
23-00711 04/06/23 Tax Map Maintenance									
4 TAX MAP REVISIONS	310.00	3-01-20-150-000-028	B Tax Assessment - Other Professional Svcs	R	09/12/23	09/12/23		83884	N
23-01701 07/31/23 TIN CAN SITE ENVIRO ASSESSMNT									
4 JULY - TIN CAN SITE	1,885.00	G-02-23-536-000-000	B HDSRF 155 SPRUCE STREET (TIN CAN SITE)	R	09/12/23	09/12/23		83883	N
23-02078 09/12/23 CHESTNUT PENN INSPECTION									
1 PROJ# 30581.00 CHESTNUT PENN	18,427.25	G-02-21-836-000-000	B Recons Chestnut Penn Madison Monroe	R	09/12/23	09/12/23		83886	N
3C-00009 01/23/23 MUNICIPAL ENGINEERING (GEN)	3C-00009 C								
15 PROJ#06609.00 GEN ENGINEERING	1,416.06	3-01-20-165-000-500	B Engineering - Contractual Services	R	01/01/23	09/12/23		83881	N
3C-00078 09/12/23 SIDEWALKS PHASE III - ATLANTIC	3C-00078 C								
1 PROJ# 26766.03 SIDEWALKS PHIII	9,600.00	G-02-23-559-000-000	B NJDOT SIDEWALK - PHASE III COMMERCE ST	R	07/13/23	09/12/23		83880	N
3C-00079 09/12/23 UPG BIKE PATH PRELIM ASSESS	3C-00079 C								
1 PROJ# 16818.08 PARK IMPROVE	5,428.50	G-02-23-672-000-000	B NJDEP URBAN PARKS GRANTS INITIATIVE PROG	R	08/01/23	09/12/23		83882	N
Vendor Total:	39,076.56								
FRANKB50 FRANK BURTON & SONS INC									
23-00008 01/10/23 2023 Blanket	B								
14 WATER METERS GEN HARDWARE	69.52	3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	09/07/23	09/07/23		82059	N
15 WATER METERS GEN HARDWARE	52.14	3-05-55-502-001-039	B Water Meters General Hardware and Tools	R	09/07/23	09/07/23		81889	N
16 PUBLIC BLDGSMATERIALS & SUPPLY	11.99	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	09/07/23	09/07/23		059676	N
18 WATER MAINT & REPAIRS	67.97	3-05-55-502-001-123	B Maintenance and Repairs	R	09/07/23	09/07/23		81802	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
FRANKB50 FRANK BURTON & SONS INC					
23-00008 01/10/23 2023 Blanket	Continued				
20 RECREATION DEPT SUPPLIES	Continued				
	11.57 3-01-28-370-000-066 B Recreation - Recreation Supplies R 09/07/23 09/07/23 82020 N				
	213.19				
Vendor Total:	213.19				
GMWHIT33 G.M. WHITE ELECTRIC INC					
23-02052 09/11/23 PUBLIC BLDGS/ELECTRICAL					
1 INVOICE#: 2021064-47; 8/22/202	621.73 3-01-26-310-000-054 B Public Buildings - Elect, Light, Comm Eq R 09/11/23 09/12/23 2021064.47 N				
Vendor Total:	621.73				
GRAING40 GRAINGER					
23-02058 09/11/23 OTHER EQUIPMENT AND SUPPLIES					
1 18" DIAMOND SAW BLADE	510.93 3-05-55-502-001-058 B Other Equipment and Supplies R 09/11/23 09/15/23 9833509855 N				
	510.93 3-05-55-502-002-058 B Other Equipment and Supplies				
	1,021.86				
Vendor Total:	1,021.86				
GRANI005 GRANITE TELECOMMUNICATIONS, LLC					
23-02021 09/07/23 GRANITE MONTHLY BILLING					
1 PW:ACCT NO:03261892	984.92 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R 09/07/23 09/07/23 614788176 N				
2 WTR: acct#: 03436907	218.98 3-05-55-502-001-076 B Telephone Charges R 09/07/23 09/07/23 614819010 N				
3 SWR: acct#: 03436907	218.97 3-05-55-502-002-076 B Telephone Charges R 09/07/23 09/07/23 614819010 N				
4 WTR: acct#: 03436901	329.44 3-05-55-502-001-076 B Telephone Charges R 09/07/23 09/07/23 614819008 N				
5 SWR: acct#: 03436901	329.45 3-05-55-502-002-076 B Telephone Charges R 09/07/23 09/07/23 614819008 N				
6 PW:POL/CRT #03575622	67.65 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R 09/07/23 09/11/23 614833543 N				
7 PW:POL/CRT #03575621	83.86 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R 09/07/23 09/11/23 614833542 N				
8 PW:POL/CRT #03575616	375.19 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R 09/07/23 09/11/23 614833540 N				
	2,608.46				
Vendor Total:	2,608.46				

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	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
GREATA15 GREATAMERICA FINANCIAL SVS										
	3C-00036 01/18/23 POSTAGE MACHINE LEASE		3C-00036 C							
	9 007-1829614-000 SEPT POSTAGE	395.00	3-01-20-100-000-500	B General Admin - Contractual Sevices	R	01/01/23	09/07/23		34769047	N
	Vendor Total:	395.00								
GROFF010 GROFF TRACTOR MID ATLANTIC, LLC										
	23-01805 08/07/23 SOLID WASTE/BACKHOE REPAIRS									
	1 SOLID WASTE/BACKHOE REPAIRS	2,938.40	3-09-55-502-000-299	B Misc	R	08/07/23	09/07/23		SW0203297-1	N
	Vendor Total:	2,938.40								
HAAFRE50 HAAF REFRIGERATION										
	23-01986 09/05/23 zoo: walk-In Frezzer									
	1 Walk-In-Freezer	368.00	3-01-28-376-000-123	B Zoo - Maintenance & Repairs	R	09/05/23	09/07/23		08.14.2023	N
	Vendor Total:	368.00								
HHHANK50 H.H. HANKINS & BRO, INC.										
	23-00009 01/10/23 2023 Blanket		B							
	194 HOUSING PROPERTY MAINT	12.78	3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	09/07/23	09/07/23		2725405	N
	195 HOUSING PROPERTY MAINT	29.99	3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	09/07/23	09/07/23		2725612	N
	196 PW: STS&RDS SUPPLIES	12.98	3-01-26-290-000-299	B Streets & Rds - Miscellaneous	R	09/07/23	09/07/23		2725148	N
	197 PW: STS&RDS SUPPLIES	52.14	3-01-26-290-000-299	B Streets & Rds - Miscellaneous	R	09/07/23	09/07/23		2725155	N
	198 PW: STS&RDS SUPPLIES	40.80	3-01-26-290-000-299	B Streets & Rds - Miscellaneous	R	09/07/23	09/07/23		2724937	N
	200 STRS & RDS GEN HARDWARE TOOLS	12.49	3-01-26-290-000-038	B Streets & Rds-Gen Hardware & Minor Tools	R	09/07/23	09/07/23		2725173	N
	202 SOLID WASTE MAINT & REPAIR	11.38	3-09-55-502-000-123	B Maintenance and Repairs	R	09/07/23	09/07/23		2725382	N
	203 FIRE BLDG MAINT & REPAIRS	16.98	3-01-25-265-000-123	B FIRE/EMS - Bldg Maint and Repairs	R	09/07/23	09/07/23		2725620	N
	204 WATER: GEN HARDWARE&MINORTOOLS	7.99	3-05-55-502-001-038	B General Hardware and Minor Tools	R	09/07/23	09/07/23		2725641	N
	205 SEWER: GEN HARDWARE&MINORTOOLS	7.99	3-05-55-502-002-038	B General Hardware and Minor Tools	R	09/07/23	09/07/23		2725641	N
	206 ZOO: OTHER EQUIP & SUPPLIES	29.88	3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R	09/07/23	09/07/23		2725221	N
	207 ZOO: OTHER EQUIP & SUPPLIES	89.97	3-01-28-376-000-058	B Zoo - Other Equip & Supplies	R	09/07/23	09/07/23		2725593	N
	208 SEWER: GEN HARDWARE&MINORTOOLS	62.46	3-05-55-502-002-038	B General Hardware and Minor Tools	R	09/07/23	09/07/23		2725022	N
	209 SEWER: GEN HARDWARE&MINORTOOLS	25.45	3-05-55-502-002-038	B General Hardware and Minor Tools	R	09/07/23	09/07/23		2725642	N
	210 SEWER PUMP & WELL REPAIR	48.48	3-05-55-502-002-132	B Pump and Station Repair	R	09/07/23	09/07/23		2725347	N
	212 SEWER: MAINT & REPAIRS	36.98	3-05-55-502-002-123	B Maintenance and Repairs	R	09/07/23	09/07/23		2725658	N
	213 PW: PUBLIC BLDGS SUPPLIES	3.99	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R	09/07/23	09/07/23		2725014	N

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
HHHANK50 H.H. HANKINS & BRO, INC.					
23-00009 01/10/23 2023 Blanket	Continued				
214 PW: JANITORIAL & HOUSEHOLD	Continued				
	4.98 3-01-26-310-000-035 B Public Buildings - Janitorial & Househld R	09/07/23	09/07/23	2725088	N
	507.71				
23-01920 08/24/23 STS & RDS/OTHER EQUIP & SUPPLY					
1 QUOTE#: 5074494; 8/16/2023	347.79 3-01-26-290-000-058 B Streets & Rds - Other Equip & Supplies R	08/24/23	09/07/23	2725501	N
Vendor Total:	855.50				
INSTIT50 INSTITUTE FOR PROFESSIONAL					
23-01544 07/12/23 Nichole - Webinar					
1 Nichole - Webinar	50.00 3-01-20-120-000-041 B Clerk - Conferences & Meetings R	07/12/23	09/07/23	9623	N
Vendor Total:	50.00				
INTERP55 INTERPRETERS & TRANSLATORS INC					
23-01967 08/31/23 TRANSLATION					
1 TRANSLATION	83.42 3-01-25-240-000-500 B Police - Contractual Services R	08/31/23	09/07/23	192781	N
Vendor Total:	83.42				
JAKYE005 JA'KYE BUNTON					
23-02068 09/11/23 2023 STIPEND					
1 2023 EXIT INTERVIEW STIPEND	100.00 T-28-00-000-000-001 B Reserve for BAAD R	09/11/23	09/11/23	2023 STIPEND	N
Vendor Total:	100.00				
JARETT20 JARETT MUTTS PHOTOGRAPHY LLC					
23-02028 09/08/23 WEB DESIGN - MAY 2023					
1 WEB DESIGN - MAY 2023	320.00 3-01-20-140-000-500 B Data Processing - Contractual Services R	09/08/23	09/11/23	522	N
Vendor Total:	320.00				

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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
JASIR005 JA'SIR BUNTON												
	23-02067	09/11/23	2023 STIPEND									
	1	2023	EXIT INTERVIEW STIPEND	100.00	T-28-00-000-000-001	B Reserve for BAAD	R	09/11/23	09/11/23		2023 STIPEND	N
			Vendor Total:	100.00								
JASOND41 JASON D. WITCHER												
	23-02091	09/15/23	PER DIEM JUDGE 8/22-9/7									
	1	PER DIEM JUDGE-8/22	ALL DAY	900.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		8/22-9/7	N
	2	PER DIEM JUDGE-8/24	PM SESS	450.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		8/22-9/7	N
	3	PER DIEM JUDGE-8/29	ALL DAY	900.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		8/22-9/7	N
	4	PER DIEM JUDGE-8/31	ALL DAY	900.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		8/22-9/7	N
	5	PER DIEM JUDGE-9/5	ALL DAY	900.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		8/22-9/7	N
	6	PER DIEM JUDGE-9/7	ALL DAY	900.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		8/22-9/7	N
				4,950.00								
			Vendor Total:	4,950.00								
JONATH15 JONATHAN BERGMANN D.V.M., PC.												
	23-01539	07/12/23	zoo: veterinarian services									
	1	invoice # 1743		2,000.00	3-01-28-376-000-121	B Zoo - Veternarian Fees	R	07/12/23	09/07/23		1743	N
			Vendor Total:	2,000.00								
JPMON005 JP MONZO MUNICIPAL CONSULTING												
	23-02017	09/07/23	CMFO CEU WEBINAR									
	1	BUDGET & FAST UPDATES FOR 2024		50.00	3-01-20-130-000-042	B Finance - Education & Training	R	09/07/23	09/12/23		9.20.23	N
			Vendor Total:	50.00								
KAYLAB25 KAYLA BRYANT												
	23-02063	09/11/23	2023 STIPEND									
	1	2023	EXIT INTERVIEW STIPEND	100.00	T-28-00-000-000-001	B Reserve for BAAD	R	09/11/23	09/11/23		2023 STIPEND	N
			Vendor Total:	100.00								

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LAVAU005 LAVAUGH HOLLAND												
	23-02066	09/11/23	2023 STIPEND									
	1	2023	EXIT INTERVIEW STIPEND	100.00	T-28-00-000-000-001	B Reserve for BAAD	R	09/11/23	09/11/23		2023 STIPEND	N
			Vendor Total:	100.00								
LAWOFF20 LAW OFFICES OF BETH WHITE,LLC												
	3C-00063	03/14/23	PUBLIC DEFENDER		3C-00063 C							
	1	CY2023	PUBLIC DEFENDER	0.00	3-01-43-495-000-020	B Public Defender - Other Expense	R	03/14/23	09/08/23		229	N
	33		PUBLIC DEFENDER - AUGUST	650.00	T-20-00-000-000-001	B Reserve for Public Defender	R	01/01/23	09/08/23		229	N
	34		PUBLIC DEFENDER - AUGUST	2,925.00	3-01-43-495-000-020	B Public Defender - Other Expense	R	01/01/23	09/08/23		229	N
				3,575.00								
			Vendor Total:	3,575.00								
LILLIS70 LILLISTON FORD												
	23-01964	08/31/23	POLICE / VEHICLE MAINTENANCE									
	1	INVOICE#:	680531; 8/22/2023	105.49	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	08/31/23	09/07/23		680531	N
	2	INVOICE#:	676481; 8/23/2023	16.11	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	08/31/23	09/07/23		676481	N
				121.60								
	23-02048	09/11/23	POLICE / VEHICLE MAINTENANCE									
	1	INVOICE#:	680775; 8/30/2023	19.65	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	09/11/23	09/12/23		680775	N
			Vendor Total:	141.25								
LINDAA33 LINDA A DEDRICK												
	23-02092	09/15/23	SPANISH INTERP 8/22 AND 8/24									
	1	SPANISH INTERP-	8/22 AM SESS	192.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		#33	N
	2	SPANISH INTERP-	8/22 PM SESS	100.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		#33	N
	3	SPANISH INTERP-	8/24 PM SESS	132.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		#33	N
				424.00								
	23-02093	09/15/23	SPANISH INTER-8/29 & 8/31 SESS									
	1	SPANISH INTER-	8/29 AM SESS	130.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		#34	N
	2	SPANISH INTER-	8/29 PM SESS	130.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		#34	N
	3	SPANISH INTER-	8/31 AM SESS	120.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23		#34	N

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LINDAA33 LINDA A DEDRICK	Continued				
23-02093 09/15/23 SPANISH INTER-8/29 & 8/31 SESS	Continued				
4 SPANISH INTER-8/31 PM SESS	160.00 3-01-43-490-000-028 B Mun Court - Other Professional Svcs R 09/15/23 09/15/23 #34 N				
	540.00				
Vendor Total:	964.00				
LINES010 TELESYSTEM					
23-02025 09/07/23 PW: TELECOMMUNICATIONS					
1 330 FAYETTE ST - SEPTEMBER	636.53 3-01-31-440-000-021 B TELECOMMUNICATIONS - POLICE/COURT BLDG R 09/07/23 09/07/23 1054292 N				
2 1 BURT STREET 10065553	228.57 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO R 09/07/23 09/07/23 1054292 N				
3 181 E. COMMERCE - SEPTEMBER	778.20 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO R 09/07/23 09/07/23 1054292 N				
4 ACCOUNT FEES:GENERAL - SEPT	75.18 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO R 09/07/23 09/07/23 1054292 N				
5 18 BURT STREET 10065552	243.74 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO R 09/07/23 09/07/23 1054292 N				
6 50 E BROAD STREET 10065557	282.20 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO R 09/07/23 09/07/23 1054292 N				
7 91 FLORIDA AVENUE 10065556	253.18 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO R 09/07/23 09/07/23 1054292 N				
8 35 MAYOR AITKEN DR 10065554	283.50 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX, PUBWRKS, REC, ZOO R 09/07/23 09/07/23 1054292 N				
	2,630.74				
Vendor Total:	2,630.74				
MAGALI45 MAGALI HERRERA GOMEZ					
23-02062 09/11/23 2023 STIPEND					
1 2023 EXIT INTERVIEW STIPEND	400.00 T-28-00-000-000-001 B Reserve for BAAD R 09/11/23 09/11/23 2023 STIPEND N				
Vendor Total:	400.00				
MARLE005 MARLEE CONTRACTORS, LLC					
23-02031 09/08/23 PUBLIC BLDG/HVAC SYSTEM REPAIR					
1 INVOICE#: 96400; 6/09/2023	947.45 3-01-26-310-000-123 B Public Buildings - Maint & Repairs R 09/08/23 09/11/23 96400 N				
Vendor Total:	947.45				
MARLEN75 MARLEN HERRERA GOMEZ					
23-02061 09/11/23 2023 STIPEND					
1 2023 EXIT INTERVIEW STIPEND	700.00 T-28-00-000-000-001 B Reserve for BAAD R 09/11/23 09/11/23 2023 STIPEND N				
Vendor Total:	700.00				

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	Item Description	Amount Charge Account Acct Type Description						
MARTIN85	MARTIN W. WHITCRAFT, PC							
	23-02090 09/15/23 SUBSTITUTE JUDGE 8/3 AND 8/17							
	1 SUBSTITUTE JUDGE 8/3 PM SESS	300.00 3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23	8/3 AND 8/17	N
	2 SUBSTITUTE JUDGE- ALL DAY SESS	600.00 3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	09/15/23	09/15/23	8/3 AND 8/17	N
		900.00						
	Vendor Total:	900.00						
MAURIC55	MAURICIO LOPEZ ANZUREZ							
	23-02059 09/11/23 2023 STIPEND							
	1 202s EXIT INTERVIEW STIPEND	200.00 T-28-00-000-000-001	B Reserve for BAAD	R	09/11/23	09/11/23	2023 STIPEND	N
	Vendor Total:	200.00						
MAXCOM30	MAX COMMUNINCATIONS, INC							
	23-02119 09/15/23 PW: TELECOMMUNICATIONS							
	1 PW:ACCT #:13813-51535	1,483.88 3-01-31-440-000-021	B TELECOMMUNICATIONS - POLICE/COURT BLDG	R	09/15/23	09/15/23	3011356	N
	3 FIRE MONTHLY BILLING	100.02 3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	09/15/23	09/15/23	31603	N
		1,583.90						
	Vendor Total:	1,583.90						
MONTR075	MONTROSE ENVIRONMENTAL							
	3C-00020 01/20/23 WATER SYSTEM ENGINEERING CY'23 3C-00020 C							
	10 10 - ON CALL SERVICES 2023	2,145.00 3-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	01/01/23	09/07/23	CINV-214503	N
	Vendor Total:	2,145.00						
MUNICI10	MCAGC							
	23-01969 08/31/23 MCAGC 2023 Fall Mini Conf							
	1 MCAGC 2023 Fall Mini Conf	100.00 3-01-20-120-000-041	B Clerk - Conferences & Meetings	R	08/31/23	09/07/23	MCAGC2023 FALL	N
	Vendor Total:	100.00						
MUNICI64	MUNICIPAL MAINT.CO. INC.							
	23-01532 07/12/23 SWR PUMP STATION CALL OUTS 3C-00072 C							
	1 PUMP STATION #9-INV #20002	2,542.50 3-05-55-502-002-132	B Pump and Station Repair	R	07/01/23	09/07/23	20002	N
	2 PARK PUMP STATION - INV #20004	685.45 3-05-55-502-002-132	B Pump and Station Repair	R	07/01/23	09/07/23	20004	N

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Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
MUNICI64 MUNICIPAL MAINT.CO. INC.			Continued						
23-01532 07/12/23 SWR PUMP STATION CALL OUTS			Continued						
3 MULTIPLE LOCATIONS-INV #20038	3,151.97		3-05-55-502-002-132	B Pump and Station Repair	R	07/01/23	09/07/23	20038	N
	6,379.92								
Vendor Total:	6,379.92								
MYRIA005 MYRIAH JACKSON									
23-02065 09/11/23 2023 STIPEND									
1 2023 EXIT INTERVIEW STIPEND	200.00		T-28-00-000-000-001	B Reserve for BAAD	R	09/11/23	09/11/23	2023 STIPEND	N
Vendor Total:	200.00								
NATIO025 NATIONAL HIGHWAY PRODUCTS INC									
23-01521 07/11/23 SPEED BUMPS & SIGNS									
1 QUOTE# S-QU0020660 SPEED BUMPS	500.88		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
2 SPEED BUMP END CAP ONLY	143.58		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
3 14IN REBAR SPIKE W/WASHER	519.12		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
4 SHIPPING	0.00		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
5 QUOTE# S-QU0020551 SIGNS	914.04		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
6 R11-2 ROAD CLOSED SIGN	380.00		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
7 W20-2D DETOUR AHEAD SIGN	171.00		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
8 W3-1 STOP AHEAD (SYMBOL) SIGN	171.00		3-01-26-310-000-141	B Public Buildings - Building Improvements	R	07/11/23	09/07/23	PS-INV114491	N
	2,799.62								
23-01927 08/24/23 PARKS/EQUIPMENT & SUPPLIES									
1 QUOTE#: QT021304; 8/18/2023	126.00		3-01-28-375-000-058	B Parks - Other Equipment & Supplies	R	08/24/23	09/07/23	PS-INV114492	N
Vendor Total:	2,925.62								
NJADV005 NJ Advance Media									
23-01307 06/13/23 CLERK LEGAL ADS			B						
2 CLERK LEGAL ADS - MAY	535.87		3-01-20-120-000-021	B Clerk - Legal Advertising	R	06/13/23	09/08/23	03002423	N
23-01579 07/17/23 clerks legal ads			B						
2 clerks legal ads	189.28		3-01-20-120-000-021	B Clerk - Legal Advertising	R	07/17/23	09/08/23	03016274	N

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
NJADV005 NJ Advance Media Continued					
23-02095 09/15/23 NJ ADVANCE MEDIA					
1 NJ ADVANCE MEDIA	421.96 3-01-20-120-000-021 B Clerk - Legal Advertising	R	09/15/23 09/15/23	0003031128	N
Vendor Total:	1,147.11				
NJSTAT10 N.J. STATE DEPT.OF HEALTH					
23-02034 09/08/23 DOG LICENSE REPORT-AUGUST 2023					
1 DOG LICENSE REPORT-AUGUST 2023	14.00 T-12-00-000-000-001 B Reserve for Animal Trust	R	09/08/23 09/11/23	AUGUST 2023	N
2 DOG LICENSE REPORT-AUGUST 2023	2.80 T-12-00-000-000-001 B Reserve for Animal Trust	R	09/08/23 09/11/23	AUGUST 2023	N
3 DOG LICENSE REPORT-AUGUST 2023	36.00 T-12-00-000-000-001 B Reserve for Animal Trust	R	09/08/23 09/11/23	AUGUST 2023	N
	52.80				
Vendor Total:	52.80				
NJSTAT20 N.J. STATE LEAGUE OF					
23-02051 09/11/23 23-24 Legislative Bulletin					
1 23-24 Legislative Bulletin	42.00 3-01-20-110-000-033 B City Council - Books & Publications	R	09/11/23 09/11/23	23B-8771	N
Vendor Total:	42.00				
OLDD0005 OLD DOMINION BRUSH COMPANY					
23-00814 04/18/23 SOLID WASTE/LEAF MACHINE PARTS					
2 EXHAUST DUCT	600.00 3-09-55-502-000-123 B Maintenance and Repairs	R	04/18/23 09/11/23	8676885	N
8 FREIGHT & HANDLING	40.64 3-09-55-502-000-123 B Maintenance and Repairs	R	09/11/23 09/11/23	8676885	N
	640.64				
Vendor Total:	640.64				
OMNIT007 OMNITRAX HOLDINGS COMBINED, IN					
23-01395 06/23/23 8" WATER PIPELINE CROSSING					
1 8" WATER PIPELINE CROSSING	417.37 3-05-55-502-001-500 B Contractual Services	R	06/23/23 09/07/23	135422	N
23-01737 08/01/23 WTR/SWR PIPELINE CROSSINGS					
1 12" CAST IRON SEWER PIPELINE	397.50 3-05-55-502-002-500 B Contractual Services	R	08/01/23 09/07/23	135715	N
2 8" CAST IRON WATER PIPELINE	503.50 3-05-55-502-001-500 B Contractual Services	R	08/01/23 09/07/23	135723	N
	901.00				

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OMNIT007	OMNITRAX HOLDINGS COMBINED, IN			Continued										
23-01984	09/05/23	WTR/SWR PIPELINE CROSSINGS												
1	12" CAST IRON SEWER PIPELINE	503.50	3-05-55-502-002-500	B Contractual Services	R	09/05/23	09/07/23	136094		N				
2	8" CAST IRON WATER PIPELINE	411.83	3-05-55-502-001-500	B Contractual Services	R	09/05/23	09/07/23	136071		N				
		915.33												
Vendor Total:					2,233.70									
OVERTH50	OVER THE RIDGE, INC.													
23-00522	03/10/23	FIRE: EXTINGUISHER INSP/SERVICE												
1	FIRE EXTINGUISHERS	150.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	03/10/23	09/07/23	6217		N				
23-01089	05/24/23	FIRE: EXTINGUISHER MAINTENANCE												
1	5LB ABC FIRE EXTINGUISHER	35.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	05/24/23	09/07/23	6218		N				
2	10LB ABD FIRE EXTINGUISHER	40.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	05/24/23	09/07/23	6218		N				
3	10LB ABC FIRE EXTINGUISHERS	180.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	05/24/23	09/07/23	6218		N				
4	WATER FIRE EXTINGUISHERS	100.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	05/24/23	09/07/23	6218		N				
5	5LB CO2 FIRE EXTINGUISHER	70.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	05/24/23	09/07/23	6218		N				
6	10LB CO2 FIRE EXTINGUISHER	80.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	05/24/23	09/07/23	6218		N				
		505.00												
23-01850	08/11/23	FIRE: EXTINGUISHER MAINTENANCE												
1	10LB ABC FIRE EXTINGUISHER	40.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	08/11/23	09/07/23	6219		N				
2	WATER FIRE EXTINGUISHER	50.00	3-01-25-265-000-026	B Fire/EMS- Maintenance of Other Equipment	R	08/11/23	09/07/23	6219		N				
		90.00												
Vendor Total:					745.00									
PREFE005	PREFERRED CHOICE SUPPLY CO.													
23-01842	08/11/23	MAINTENANCE AND REPAIRS												
1	100' COIL MUNICIPLEX POLY	1,110.00	3-05-55-502-001-123	B Maintenance and Repairs	R	08/11/23	09/07/23	1190		N				
Vendor Total:					1,110.00									
PYRZWA88	PYRZ WATER SUPPLY CO., INC.													
23-02004	09/06/23	WELL SUPPLIES												
1	VERDER DURA RUBBER HOSE	1,380.00	3-05-55-502-001-126	B Pump and Well Repair Maintenance	R	09/06/23	09/15/23	47355		N				

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Item Description	Amount	Charge Account	Acct Type Description								Excl
SECURI50 SECURITY TECH, LLC											
23-02013 09/06/23 nzt i mulit tech cards											
1 nzt i mulit tech cards	357.50	3-01-25-240-000-102	B Police - Photo & ID Supplies	R		09/06/23	09/07/23			9926 5/3/2023	N
Vendor Total:	357.50										
SHANN010 SHANNA MCCANN, ESQ											
3C-00007 01/20/23 MUNICIPAL PROSECUTOR CY'23		3C-00007 C									
15 MUNICIPAL PROSECUTOR - AUGUST	6,502.50	3-01-25-275-000-020	B Municipal Prosecutor OE	R		01/01/23	09/07/23			INVOICE #8	N
Vendor Total:	6,502.50										
SILVER90 SILVER POINT MANAGEMENT LLC											
23-01994 09/05/23 Lead Abate 109 Hampton St											
1 CDBG/HOME Project Temp. Rental	3,000.00	T-34-21-000-000-400	B Reserve for HOME - 2021 Housing	R		09/05/23	09/15/23			109 HAMPTON ST	N
23-02009 09/06/23 CDBG HOME Project:44 Atlantic											
1 CDBG HOME Lead Project - Hsng	3,050.00	T-34-21-000-000-400	B Reserve for HOME - 2021 Housing	R		09/06/23	09/15/23			44 ATLANTIC ST	N
Vendor Total:	6,050.00										
SJINTR45 SOUTH JERSEY INTERPRETERS, LLC											
23-02011 09/06/23 CDBG Spanish Translations											
1 CDBG Spanish Translations	75.00	T-33-21-000-000-101	B CDBG 2021 - Admin OE	R		09/06/23	09/07/23			709	N
Vendor Total:	75.00										
SOUTHJ27 SOUTH JERSEY GAS CO.											
23-02024 09/07/23 MONTHLY GAS SERVICE BILLING											
1 FIRE:PW: acct#4674430000	96.17	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R		09/07/23	09/07/23			4674430000 AUG	N
2 SEWER: Acct# 9041430000	56.55	3-05-55-502-002-031	B Chemicals and Gases	R		09/07/23	09/07/23			9041430000 AUG	N
	152.72										
Vendor Total:	152.72										
SOUTHJ66 SOUTH JERSEY PAPER PRODUCTS											
23-01910 08/24/23 zoo: customer # 0100767											
1 Clorox Germicidal Bleach	27.09	3-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl	R		08/24/23	09/07/23			455241	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description					Excl
SOUTHJ66 SOUTH JERSEY PAPER PRODUCTS Continued								
23-01910 08/24/23 zoo: customer # 0100767		Continued						
2 Household Paper Towels	74.18	3-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl R	08/24/23	09/07/23		455241	N
3 Premium Green Detergent	29.47	3-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl R	08/24/23	09/07/23		455241	N
4 FUEL SURCHARGE	4.00	3-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl R	09/07/23	09/07/23		455241	N
	134.74							
Vendor Total:	134.74							
SOUTHJ90 SOUTH JERSEY WELDING SUPPLY CO								
23-01983 09/05/23 MNTHLY OXYGEN CYLINDER RENTAL								
1 MNTHLY OXYGEN CYLINDER JUL '23	9.30	3-05-55-502-001-107	B Equipment Rentals	R	09/05/23	09/11/23	1713042	N
23-02032 09/08/23 EMS: CYLINDER RENTALS								
1 MONTHLY CYLINDER RENTALS	316.20	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	09/08/23	09/12/23	1713028	N
Vendor Total:	325.50							
SOUTHS51 SOUTH STATE MATERIALS, LLC								
23-01501 07/06/23 2023 BLANKET		B						
8 2023 BLANKET	128.25	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	09/15/23	09/15/23	64487	N
9 2023 BLANKET	75.65	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	09/15/23	09/15/23	64527	N
10 2023 BLANKET	79.98	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	09/15/23	09/15/23	64640	N
11 2023 BLANKET	103.75	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	09/15/23	09/15/23	64694	N
12 2023 BLANKET	66.29	3-01-26-290-000-060	B Streets & Roads Patch & Road Matereial	R	09/15/23	09/15/23	64926	N
	453.92							
Vendor Total:	453.92							
STAPLE25 STAPLES								
23-01873 08/15/23 TONER AND ENVELOPES								
1 QUALITY PARK 10X13 ENVELOPES	272.36	3-01-43-490-000-036	B Mun Court - Office Supplies	R	08/15/23	09/11/23	8071382967	N
2 HP37A BLACK TONER	333.12	3-01-43-490-000-036	B Mun Court - Office Supplies	R	08/15/23	09/11/23	8071307159	N
3 HP90A BLACK TONER	151.39	3-01-43-490-000-036	B Mun Court - Office Supplies	R	08/15/23	09/11/23	8071307159	N
	756.87							
Vendor Total:	756.87							

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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								
STATEW55 STATEWIDE INSURANCE FUND											
23-01982 09/01/23 ESTATE OF DEVONTE TROY BROOKS											
1 CLAIM # GCBRI058417	8,071.15	3-01-23-210-000-091	B Insurance Deductibles	R		09/01/23	09/07/23			GCBRI058417	N
Vendor Total:	8,071.15										
THED0005 THE DOLORES ROMERO FOUNDATION											
23-02000 09/05/23 RAFFLE FEE REFUND											
1 BASKET RAFFLE REFUND	20.00	3-01-08-104-007	R Raffle License	R		09/05/23	09/12/23			39416	N
2 50/50 RAFFLE REFUND	20.00	3-01-08-104-007	R Raffle License	R		09/05/23	09/12/23			39416	N
	40.00										
Vendor Total:	40.00										
THESOC66 SJ REGIONAL ANIMAL SHELTER											
3C-00001 01/05/23 ANIMAL 2023 SHELTER SERVICES		3C-00001 C									
9 SHELTER SERVICES - 09.2023	13,977.54	3-01-27-340-000-500	B Animal Control - Contractual Services	R		01/01/23	09/07/23			15311	N
Vendor Total:	13,977.54										
USDEP035 US DEPT OF HEALTH & HUMAN SRVS											
23-02074 09/11/23 2020 HRSA CARES PYMT REFUND											
1 REFUND OF HRSA PROVIDER RELIEF	25,705.55	3-01-55-206-000-000	B REFUND OF PRIOR YEAR REVENUE	R		09/11/23	09/12/23				N
Vendor Total:	25,705.55										
VERALP50 V.E. RALPH & SON INC.											
23-01958 08/31/23 EMS: AMBULANCE SUPPLIES											
1 CATALOG # 24-FRX39261	168.00	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
2 CATALOG # 12-123028	32.28	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
3 CATALOG # 12-123030	16.14	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
4 CATALOG # 12-250738	2.34	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
5 CATALOG # 12-250746	2.34	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
6 CATALOG # 12-484410	216.96	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
7 CATALOG # 12-57209	268.00	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
8 CATALOG # 10-030128	37.76	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
9 CATALOG # 24-M5070A	149.00	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N
10 CATALOG # 10-006930	22.89	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R		08/31/23	09/08/23			458646	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
VERALP50 V.E. RALPH & SON INC. Continued					
23-01958 08/31/23 EMS: AMBULANCE SUPPLIES	Continued				
11 CATALOG # 10-4512	27.95 3-01-42-103-000-011 B SHARED SVCS EMS - STOW CREEK R	08/31/23	09/08/23	458646	N
12 CATALOG # 10-4516	27.85 3-01-42-103-000-011 B SHARED SVCS EMS - STOW CREEK R	08/31/23	09/08/23	458646	N
13 CATALOG # 10-2232	45.40 3-01-42-103-000-011 B SHARED SVCS EMS - STOW CREEK R	08/31/23	09/08/23	458646	N
14 CATALOG # 10-001101	16.68 3-01-42-103-000-011 B SHARED SVCS EMS - STOW CREEK R	08/31/23	09/08/23	458646	N
	1,033.59				
Vendor Total:	1,033.59				
VERIZO22 VERIZON					
23-02022 09/07/23 MONTHLY LINE SERVICES					
1 FIRE:ACCT#:450-780-923-0001-47	419.65 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	09/07/23	09/12/23	BILDATE09/03/23	N
3 ADMIN:ACCT#250-780-972-0001-56	634.92 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	09/07/23	09/07/23	BILDATE08/24/23	N
	1,054.57				
Vendor Total:	1,054.57				
VERIZO32 VERIZON					
23-02023 09/07/23 zoo: 609-579-6685 HotSpot					
1 FIRE:ACCT#:320668756-00001	498.13 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	09/07/23	09/07/23	9942719613	N
2 ZOO:ACCT#:442353616-00001	38.01 3-01-31-440-000-020 B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R	09/07/23	09/07/23	9942742576	N
	536.14				
Vendor Total:	536.14				
VINELA14 VINELAND AUTO ELECTRIC INC.					
23-02049 09/11/23 STS & RDS/VEHICLE MAINTENANCE					
1 INVOICE#: 338306; 9/01/2023	115.42 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R	09/11/23	09/12/23	338306	N
2 INVOICE#: 338336; 9/05/2023	227.42 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R	09/11/23	09/12/23	338336	N
	342.84				
Vendor Total:	342.84				
WBMA5050 W.B. MASON COMPANY, INC.					
23-01706 08/01/23 zoo: time clock cartridges					
1 Acroprint Ribbon Cartridge	31.99 3-01-28-376-000-036 B Zoo - Office Supplies R	08/01/23	09/15/23	240325683	N

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Item Description	Amount	Charge Account	Acct Type Description					
WBMA050 W.B. MASON COMPANY, INC. Continued								
23-01706 08/01/23 zoo: time clock cartridges	Continued							
2 Lathem Time Clock Ribbon	22.99	3-01-28-376-000-036	B Zoo - Office Supplies	R	08/01/23	09/15/23	240325683	N
	54.98							
23-01909 08/24/23 Supplies								
1 Supplies	74.97	T-28-00-000-000-001	B Reserve for BAAD	R	08/24/23	09/07/23	240712545	N
Vendor Total:	129.95							
WEAKLEY ROBERT A. WEAKLEY								
23-01974 08/31/23 ARBITRATION								
1 ARBITRATION COB AND IAFF 4822	964.00	3-01-25-265-000-028	B Fire/EMS - Other Professional Services	R	08/31/23	09/07/23	AR-2023-416	N
Vendor Total:	964.00							
WILLI005 WILLIAMS AUTO PARTS								
23-01963 08/31/23 STS & RDS/OTHER EQUIP & SUPPLY								
1 INVOICE#: 808308; 8/23/2023	342.02	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	08/31/23	09/07/23	808308	N
Vendor Total:	342.02							
WOODRU16 WOODRUFF DECORATING CTR.								
23-01926 08/24/23 STS & RDS/PAINT FOR BARRICADES								
1 STS & RDS/PAINT FOR BARRICADES	137.85	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	08/24/23	09/07/23	38647	N
23-01961 08/31/23 STS & RDS / MISCELLANEOUS								
1 INVOICE#: 38626; 8/17/2023	30.68	3-01-26-290-000-299	B Streets & Rds - Miscellaneous	R	08/31/23	09/07/23	38626	N
23-02047 09/11/23 STS & RDS/OTHER EQUIP & SUPPLY								
1 INVOICE#: 38636; 8/23/2023	45.95	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	09/11/23	09/11/23	38636	N
Vendor Total:	214.48							
WRTEN050 WATER REMEDIATION TECHNOLOGY								
23-01924 08/24/23 WELL REPAIR MAINTENANCE								
1 INLET BASKET STRAINER INTERNAL	1,234.83	3-05-55-502-001-126	B Pump and well Repair Maintenance	R	08/24/23	09/15/23	022289	N

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PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
XEROX005	XEROX CORPORATION		Continued									
3C-00046	02/14/23	ADMIN/MAYOR SER# 8TB-632570	3C-00046 C									
14	ADMIN #8TB-632570	103.45	3-01-20-100-000-500	B General Admin - Contractual Services	R	01/01/23	09/07/23			019560673	N	
15	MAYOR #8TB-632570	50.96	3-01-20-110-001-500	B MAYOR - Contractual Services	R	01/01/23	09/07/23			019560673	N	
		154.41										
3C-00048	02/15/23	MNTHLY LEASE & USAGE AGREEMENT	3C-00048 C									
22	ZOO:MODEL#C8055H S#:8TB636354	38.57	3-01-28-376-000-500	B Zoo - Contractual Services	R	01/01/23	09/07/23			019464897	N	
23	REC:MODEL#C8055H S#8TB636354	38.57	3-01-28-370-000-500	B Recreation - Contractual Services	R	01/01/23	09/07/23			019464897	N	
24	BAAD:MODEL#C8055H S#:8TB636354	77.13	T-28-00-000-000-001	B Reserve for BAAD	R	01/01/23	09/07/23			019464897	N	
		154.27										
3C-00050	02/13/23	HOUSING: SER# EKZ-344300	3C-00050 C									
8	#EKZ-344300	313.06	3-01-22-200-000-500	B Housing & Insp - Contractual Services	R	01/01/23	09/07/23			019560671	N	
	Vendor Total:	2,295.59										
XTELC050	XTEL COMMUNICATIONS, INC.											
23-02073	09/11/23	PW: TELECOM ACCT# 10000013348										
1	PW: TELECOM ACCT#10000013348	47.11	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R		09/11/23	09/15/23			232432457	N	
	Vendor Total:	47.11										
<hr/>												
Total Purchase Orders:	155	Total P.O. Line Items:	349	Total List Amount:	406,529.35	Total Void Amount:	0.00					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	139,058.05	40.00	0.00	139,098.05
WATER/SEWER OPERATING	3-05	83,576.28	0.00	0.00	83,576.28
SOLID WASTE	3-09	<u>103,673.35</u>	<u>0.00</u>	<u>0.00</u>	<u>103,673.35</u>
Year Total:		326,307.68	40.00	0.00	326,347.68
WATER/SEWER CAPITAL (C-06 ACCOUNTS)	C-06	2,009.75	0.00	0.00	2,009.75
GRANT FUND (G ACCOUNTS)	G-02	37,684.75	0.00	0.00	37,684.75
DOG TRUST (T-12 ACCOUNTS)	T-12	52.80	0.00	0.00	52.80
PUBLIC DEFENDER TRUST	T-20	650.00	0.00	0.00	650.00
BAAD TRUST	T-28	5,028.70	0.00	0.00	5,028.70
CDBG	T-33	326.67	0.00	0.00	326.67
HOME FUNDS TRUST	T-34	33,027.00	0.00	0.00	33,027.00
RECREATION TRUST	T-42	<u>1,402.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,402.00</u>
Year Total:		40,487.17	0.00	0.00	40,487.17
Total of All Funds:		<u>406,489.35</u>	<u>40.00</u>	<u>0.00</u>	<u>406,529.35</u>