

**BRIDGETON CITY COUNCIL
MEETING AGENDA
MARCH 21, 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: March 7, 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 (1) (Second Reading Scheduled April 4, 2023)

1. Ordinance of the City Council of the City of Bridgeton renewing and reauthorizing the Water Utility Revitalization Fund Surcharge.

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

K. ORDINANCES 2nd READING (1)

1. Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a Cap Bank.

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-9** are considered routine and will be enacted by one motion. If discussion is desired that item will be removed from the consent agenda and will be acted upon separately.

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

1. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing budget appropriations transfers for the 2022 Budget.
2. **RESOLUTION**, of the City Council of the City of Bridgeton accepting a grant from the Hazardous Discharge City Remediation Fund through the New Jersey Economic Development Authority and the New Jersey Department of Environmental Protection pertaining to Block 142 Lot 11.
3. **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 January 2023.
4. **RESOLUTION**, of the City Council of the City of Bridgeton authorizing refund of payment in Office of Housing & Inspections/Code Enforcement.
5. **RESOLUTION**, authorizing the City to advertise for Resurfacing of Chestnut Avenue, Penn Street, Madison Street and High Street.
6. **RESOLUTION**, of the City Council of the City of Bridgeton expressing support for the Solar Landscape Community Solar Projected located at 450 N. Laurel Street and 600 N. Laurel Street in the City of Bridgeton.
7. **RESOLUTION**, of the City Council of the City of Bridgeton accepting the bids on certain property owned by the City of Bridgeton.
8. **RESOLUTION**, approving participation with the State of New Jersey in a Safe and Secure Communities Program administered by the NJ Department of Law and Public Safety, Office of the Attorney General.
9. **RESOLUTION**, authorizing contracts with certain approved State Contract vendors for contracting units pursuant to N.J.S.A. 40A:11-12, County Co-Op Vendors approved by the County of Cumberland for use by municipalities pursuant to N.J.A.C. 5:34-7.29, and National Co-Op Vendors pursuant to P.L. 2011, c.139.

N. SCHEDULE OF BILLS

Date: March 17, 2023 Amount: \$1,202,677.34

MOVE: _____ SECOND: _____

DeQuinzio _____ Edwards _____ Gonzalez _____ King _____ Bethea _____

O. APPLICATION/S (NONE)

P. REPORT/S (6)

1. Tax Collector's Cash Receipts Totals – February 2023
2. Treasurer's Monthly Report – January 2023
3. Treasurer's Monthly Report – February 2023
4. Vital Statistics Monthly Report – January 2023
5. Vital Statistics Monthly Report – February 2023
6. Clerk's Monthly Report – February 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 _____

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 RENEWING AND REAUTHORIZING THE WATER UTILITY REVITALIZATION FUND SURCHARGE

WHEREAS, the City Council of the City of Bridgeton previously adopted Ordinance 16-18 establishing a Water Utility Revitalization Funding Plan to address the aging water system within the City of Bridgeton; and

WHEREAS, the Water Utility Revitalization Funding Plan includes a dedicated surcharge used to effectuate upgrades and improvements to the water system while simultaneously preserving local municipal control of the utility; and

WHEREAS, the Water Utility Revitalization Fund is set to expire at the close of 2023 pursuant to Ordinance 16-18; and

WHEREAS, the Water Utility Revitalization Fund has earned some \$3,000,000 since its inception; and

WHEREAS, the fund has enabled \$2,000,000 of upgrades and improvements to the water system including new water mains, reconstruction of wells, installation of fire hydrants, and lead line replacements; and

WHEREAS, the Fund, in addition to enabling multiple upgrades and improvements has also enabled the municipality to forego the borrowing costs and debt service that would have been necessary without the fund; and

WHEREAS, the City of Bridgeton believes it to be in the public interest to continue upgrades and improvement to the water system made possible by the Fund and is desirous of renewing and reauthorizing the Water Utility Revitalization Fund for that purpose;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Bridgeton that the quarterly surcharge as established in Ordinance 16-18 is hereby renewed and reauthorized in accordance with the provisions and use restrictions specified in Attachment A;

BE IT FURTHER ORDAINED that this surcharge shall expire on December 31, 2029 unless otherwise renewed and reauthorized by Bridgeton City Council

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of March, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Introduced on First Reading	March 21, 2023
First Publication	
Approved on Final Reading	
Final Publication	

ATTACHMENT A / WATER UTILITY REVITILIZATION FUNDING PLAN 2024-2029

1. The Fund

- a. The City of Bridgeton CFO shall maintain a dedicated capital account within the Water Utility to receive and disperse surcharge funds
- b. Surcharge Funds Shall be used only for water utility upgrades and emergency repairs as approved and authorized by the City of Bridgeton.
- c. Consistent with Ordinance 21-22, street paving is permissible when such paving is necessitated by, incidental to, and done in connection with, water system upgrades or emergency repairs approved for surcharge funding by City Council.
- d. Surcharge Funds shall not be used to supplement the utility's operational expenses including salaries, wages, benefits, insurance and routine maintenance
- e. Surcharge Funds shall not be used to supplement or be combined with the utility's surplus
- f. Surcharge Funds shall not be borrowed against or transferred into other account

2. The Surcharge

- a. For Non-Standby customers, the Quarterly Surcharge shall be assigned by meter service line size established by Ordinance 06-39 in accordance with the following table:

Service Line	Base Rate	Quarterly Surcharge 2024-2029
5/8" - 1"	\$30	\$25
1 1/4"	\$52	\$52
1 1/2"	\$60	\$60
2"	\$97	\$97
3"	\$123	\$123
4"	\$229	\$229
6"	\$441	\$441
8"	\$825	\$825

- b. For Standby customers, the Quarterly Surcharge shall be 50% of the quarterly base water rate assigned to the meter service line size established by **Municipal Code §149-35(A)** in accordance with the following table:

Service Line	Base Rate	Quarterly Surcharge 2024-2029
5/8" - 1"	\$25	\$12.50
1 1/2"	\$40	\$20.00
2"	\$55	\$27.50
4"	\$74	\$37.00
6"	\$120	\$60.00
8"	\$180	\$90.00
10"	\$240	\$120.00

- c. Surcharge Funds shall not be applied to any residential second water meter account where such installation records external water use

ORDINANCE NO. K-1

**CITY OF BRIDGETON CALENDAR YEAR 2023
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Bridgeton in the County of Cumberland finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a 1.0 % increase in the budget for said year, amounting to \$ 234,485.83 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Bridgeton, in the County of Cumberland, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the City of Bridgeton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 820,700.39, and that the CY 2023 municipal budget for the City of Bridgeton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

INTRODUCED: March 7, 2023

ADVERTISED: March 11, 2023

PUBLIC HEARING: March 21, 2023

ADOPTED:

COUNCIL	MOVE	SECOND	YAY	NAY	ABSTAIN	ABSENT
DEQUINZIO						
EDWARDS						
GONZALEZ						
KING						
BETHEA						

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea
Council President

APPROVED:

Mayor Albert B. Kelly

RESOLUTION NO. M-1

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING BUDGET APPROPRIATIONS TRANSFERS FOR THE 2022 BUDGET

WHEREAS, an examination of the books and accounts of the City of Bridgeton concerning the 2022 Calendar Year Budget discloses the fact that there are unexpended balances, which are not needed in certain appropriations, and in other appropriations it is necessary for other expenditures to be made where the appropriations are insufficient.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Bridgeton that the City Chief Financial Officer be and is hereby authorized and directed to make the following transfers in the various appropriations and accounts within the 2022 Calendar Year Budget as follows:

CURRENT FUND (inside CAP)

Control Account	Control Account Name	Transfer To	Transfer From
2-01-23-215-001-020	WORKMANS COMP INS	826.72	
2-01-25-240-000-010	POLICE SW	58,643.77	
2-01-25-240-000-020	POLICE OE		11,588.00
2-01-25-250-000-010	POLICE DISPATCH SW		12,491.90
2-01-25-265-000-010	FIRE/EMS/OEM SW		22,684.85
2-01-26-290-000-010	STREETS & ROADS SW		5,955.04
2-01-31-435-001-020	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK		12,108.92
2-01-31-435-001-021	ELECTRIC & NATURAL GAS - POLICE/COURT		5,436.83
2-01-31-435-002-020	STREET LIGHTING	41,681.72	
2-01-31-440-000-020	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO		30,886.67
TOTAL		101,152.21	101,152.21

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on 21st day of March, 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
ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE
REMEDATION FUND THROUGH THE NEW JERSEY ECONOMIC
DEVELOPMENT AUTHORITY AND THE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION PERTAINING TO BLOCK 142 LOT 11**

WHEREAS, the City of Bridgeton has applied for and been awarded \$168,362.68 from the Hazardous Discharge Site Remediation Fund through the New Jersey Economic Development Authority and the New Jersey Department of Environmental Protection for the Site Investigation (SI) phase and report preparation for the site known as Block 142 Lot 11 aka 155 Spruce Street (former “Tin Can” site); and

WHEREAS, the City of Bridgeton is desirous of accepting the assistance in the amount of \$168,362.68 to carry out the scope of work as outlined in the proposal submitted to the HDSRF program; and

WHEREAS, the City of Bridgeton continues to believe that the site can be redeveloped for recreation uses consistent with the redevelopment plan adopted for Block 142 Lot 11 and the Southeast Gateway Redevelopment Plan;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton that the aforementioned grant pertaining to Block 142 Lot 11 (aka former “Tin Can”) is hereby accepted by the City of Bridgeton

BE IT FURTHER RESOLVED that the Mayor or Business Administrator as his designated representative, be and is hereby authorized execute grant documents on behalf of the City of Bridgeton

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of March, 2023.

ATTEST:

Nichole Almanza, RMC, CMR

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-3

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 JANUARY 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 exists 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 21st day of March, 2023.

ATTEST:

Nichole Almanza, Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

Exhibit A - January 2023 Property Maintenance Liens

Address	Block	Lot	Description of Violation and Enforcement Steps	Remit Date	Cost
16 Parker Street	95	47	Violations for removal of trash 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.	3/6/2023	\$603.30
276 South Avenue	148	25	Violations for removal of trash 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.	3/6/2023	\$603.30
110 S. East Avenue	138	14	Violations for removal of overgrowth and brush. No compliance by owner(s). Public health and welfare concerns remediated by the City. No response from owner to City invoice for costs.	3/6/2023	\$162.72
87 N. Pearl Street	87	10	Violations for removal of trash 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.	3/6/2023	\$426.81

RESOLUTION NO. M-4

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON AUTHORIZING
REFUND OF PAYMENT IN OFFICE OF HOUSING & INSPECTIONS/CODE ENFORCEMENT**

WHEREAS, the Sale Inspection fee is \$35.00 per unit for inspections performed on residential properties sold within the City of Bridgeton 10 or more business days from the closing date; and

WHEREAS, on 3/6/2023, Phyllis L. Harvey, realtor, paid \$105.00 for three inspections to be performed at 117-119 W. Broad Street, Bridgeton NJ; and

WHEREAS, the first-floor unit is a commercial unit and is not subject to residential fees; and

WHEREAS, it is necessary to refund the \$35.00 payment back to Phyllis L. Harvey;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that a refund in the amount of \$35.00 be made to Phyllis L. Harvey, and that the records of the Office of Housing & Inspections/Code Enforcement be adjusted accordingly

ADOPTED at a Regular Meeting of the City Council of the City of Bridgeton held on the 21st day of March, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED

Albert B. Kelly, Mayor

Code Enforcement - Daily Revenue
3/6/2023

CODE	NAME	UNITS	BLK/LOT	CK/MO #	AMOUNT
190	VJ Market LLC	1	170/2	1032	\$125.00
190	VJ Market LLC	1	151/11	1032	\$125.00
190	Patch, LLC	17	242/25	1179	\$1,275.00
190	A1 Management LLC	26	238/22 multi.	923	\$1,950.00
190	Richard E Lore,JR, Grace Lore	5	100/9	459	\$375.00
190	Christine Earnest,Paula A. Earnest	2	12/13	3107	\$150.00
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	Total for 190				\$ 4,000.00
204	Phyllis L Harvey,Jeff A Harvey		267/31	6098	\$105.00
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204					
	Total for 204				\$105 00
	Grand Total				\$4,105.00

RESOLUTION NO. M-5

**RESOLUTION AUTHORIZING THE CITY TO ADVERTISE
FOR RESURFACING OF
CHESTNUT AVENUE, PENN STREET, MADISON STREET AND HIGH STREET**

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

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of March, 2023

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Betha
Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-6

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON EXPRESSING
SUPPORT FOR THE SOLAR LANDSCAPE COMMUNITY SOLAR PROJECT LOCATED AT
450 N LAUREL STREET AND 600 N. LAUREL STREET IN THE CITY OF BRIDGETON**

WHEREAS, the State of New Jersey adopted the New Jersey Energy Master Plan (EMP) in 2019 entitled “Pathway to 2050”; and

WHEREAS, the Energy Master Plan sets forth various strategies including supporting community energy planning and action in underserved communities through incentivizing local, clean power generation, and prioritizing clean transportation options among others; and

WHEREAS the plan also encourages municipalities that house predominantly low- and moderate-income households to develop programs that support affordable and equitable access to renewable energy and energy efficiency; and

WHEREAS, Solar Landscape plans to install solar capacity at 450 N. Laurel Street and 600 N. Laurel Street as part of a subscription-based community solar initiative that is intended to allow low-and-moderate income households to access renewable energy and lower monthly energy costs; and

WHEREAS, Solar Landscape’s community solar initiative maintains that it can power upwards of 2,200 homes and apartments within the Bridgeton community generally achieving cost savings for subscribers; and

WHEREAS, the City Council of the City of Bridgeton is desirous of supporting initiatives and programs that will promote energy efficiency, allow residents to access renewable energy while also reducing residents’ household energy costs;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bridgeton that the City of Bridgeton expresses its initial support for Solar Landscape’s community solar project planned for 450 N. Laurel St and 600 N. Laurel St;

BE IT FURTHER RESOLVED that the City of Bridgeton endorses Solar Landscape’s community solar project for selection by the New Jersey Board of Public Utilities;

BE IT FURTHER RESOLVED that the City Council of the City of Bridgeton hereby requests that Solar Landscape provide periodic reports and updates as to the performance of its community solar program in the Bridgeton community as a condition of continued support

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of March, 2023.

ATTEST:

Nichole Almanza, RMC, CMR.

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-7

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGETON ACCEPTING THE BIDS ON CERTAIN PROPERTY OWNED BY THE CITY OF BRIDGETON

WHEREAS, the City of Bridgeton has determined that it owns certain lands which are no longer needed for public use and desires to sell the same so as to return it to the tax rolls; and

WHEREAS, the City of Bridgeton, pursuant to the New Jersey Public Lands and Building statute, held an auction of City owned property after advertising the same pursuant to N.J.S.A. 40A:12-1, et seq.; and

WHEREAS, said auction was held on March 10, 2023 at 10:00 A.M. in the City Council Chambers, Police & Municipal Court Complex, 330 Fayette Street in Bridgeton, New Jersey; and

WHEREAS, bids were obtained on the property offered at the auction; and

WHEREAS, the auction was conditioned upon the approval of the City Council of the City of Bridgeton.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bridgeton, that the following City owned property be awarded to the highest bidder as follows:

No.	Block	Lot	Street Address	Buyer	Price
1	8	5	Chestnut Ave (vacant Land)	Florencio Garcia	\$4,000
2	11	9	51 Edward Ave -house/lot 0.297 acres	David Martinez	\$95,000
3	51	9	14 Myrtle St -house/lot 31.5x 61.5'	Glenford Lloyd	\$5,000
4	73	1	535 Chestnut Ave- house/lot 0.165 acres	Yareli Sandoval	\$71,000
5	73	2	531 Chestnut Ave-House/lot 0.280 acres	Yareli Sandoval	\$106,000
6	76	17	512 Chestnut Ave-House/lot 0.0597 acres	Yareli Sandoval	\$55,500
7	86	10	24 Bank St (vacant land)	Raymond Roman	\$7,000
8	87	27	60 Bank St (vacant Land)	Raymond Roman	\$7,000
9	90	31	102 Walnut St (vacant land)	Howard Russell	\$2,000
10	93	10	51 Walnut St (House/Lot 0.0633 acres	Edgar Garcia	\$27,500
11	93	35	38 Elmer St- house/lot 0.0926 acres	Florencio Garcia	\$67,000
12	94	13	29 Elmer St- House/lot 0.0591 acres	Florencio Garcia	\$52,000
13	109	10	33-35 Coral Ave (vacant Land)	Howard Russell	\$6,500
14	115	18	E. Commerce (vacant land)	Sherwayne Simpson	\$12,000
15	115	19	Rear 763 E. Commerce St (vacant land)	S. Simpson	Combine with Lot 18

16	122	10	Blue Bowman Way (vacant land)	William Jackson	\$20,000
17	123	1	Blue Bowman Way (vacant land)	Howard Russell	\$10,000
18	129	25	Ellis St (vacant land)	William Jackson	\$5,000
19	139	4	29 Spruce St (vacant land)	Howard Russell	\$5,000
20	143	20.01	143 S. Pine St (House/lot 31' x 140')	Honda Fontilus	\$12,500
21	149	7.01	252 S. Pine St (House/lot 24' x 92')	David Martinez	\$43,000
22	155	2	297 South Ave (1/2 double/lot 25 x 150)	Edgar Garcia	\$50,500
23	155	2.01	299 South Ave (1/2 double/lot 25 x 150)	Edgar Garcia	\$52,500
24	155	7	Rear 311 South Ave (house/lot 44 x 50)	Edgar Garcia	\$18,500
25	156	8	South Ave & Cedardell (vacant Land)	Luciano Aguirre Cruz	\$8,500
26	169	28	68 Division St (vacant land)	Raymond Roman	\$8,000
27	171	38	Cherry St (vacant land)	Glenford Lloyd	\$5,500
28	171	75	97 Pamphylia Ave (vacant land)	Glenford Lloyd	\$5,500
29	171	116	85 Russell Ave (House/lot 45 x 100)	Luciano Aguirre Cruz	\$23,000
30	172	42	Buckshutem Rd (vacant land)	Luciano Aguirre Cruz	\$4,400

Sale being subject to conditions, which were published and announced at the sale.

ADOPTED at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of March, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

RESOLUTION NO. M-8

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

WHEREAS, the City Council of the City of Bridgeton accepts application for a grant under the New Jersey Safe and Secure Communities Program; and

WHEREAS, the City of Bridgeton is the Sub-Recipient of the grant and the Bridgeton Police Department is the Implementing Agency; and

WHEREAS, the Sub-Award number is 23-0601; and

WHEREAS, the Sub-Award period is July 1, 2022 through June 30, 2023; and

WHEREAS, the total amount of award is \$48,600.00, a required in-kind or cash match in the sum of \$667,553.00 for a total of \$716,153.00; and

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

1. The City Council does accept the Sub-Award;
2. As a matter of public policy Bridgeton Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety;
3. The Bridgeton Police Department is authorized to accept the grant of funds for the purpose described in the application;
4. The Sub-Grant and Award/Contract together with the General Conditions and Special Conditions are hereby approved;
5. The Mayor and Municipal Clerk are hereby authorized to execute the aforesaid award/contract as well as the general conditions and special conditions.

ADOPTED, at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of March, 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Bethea, Council President

APPROVED:

Albert B. Kelly, Mayor

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL**

SAFE AND SECURE COMMUNITIES PROGRAM

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at the meeting of the City Council held on the 21st day of March, 2023 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

DATED this 22nd day of March, 2023

SEAL

Signature of Certifying Officer

Title of Certifying Officer

Name of Certifying Officer

Grant # 23-0601

RESOLUTION NO. M-9

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

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

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

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

WHEREAS, The City Council of Bridgeton intends to enter into contracts with the attached referenced State Contract Vendors and County Co-op vendors on the attached list; and

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

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

Adopted at a regular meeting of the City Council of the City of Bridgeton held on the 21st day of March 2023.

ATTEST:

Nichole Almanza, RMC, CMR
Municipal Clerk

Edward Betha, Council President

APPROVED:

Albert B. Kelly, Mayor

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

<http://www.state.nj.us/treasury/purchase>

STATE COOPERATIVE APPROVED VENDOR LISTING (NJ START PROCUREMENT WEBSITE)

njstart.gov

VENDOR NAME	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #
ACCSES NJ	COMMODITIES COUNCIL DEPT. OF HUMAN SERVICES	89072	T1817
ACCSES NJ	JANITORIAL SERVICES	77110	T1480
ACCSES NJ	DRUG & ALCOHOL TEST KITS	83604	T2454
ALL TRAFFIC SOLUTIONS, INC	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00776	T0106
American Aluminum Accessories	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00770	T0106
AT&T	Telecommunications Equipment and Services	80811	T1316
AT&T Mobility	Wireless Devices and Services	22-TELE-05861	M4006
AT&T	Wiring	88735	T2989
AT&T	DATA COMMUNICATIONS EQUIPMENT	85944	T1776
AT&T	Voice communication	85016	T1297
Auto Plus Auto Parts	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	85996	T2761
BCI Burke Company LLC	PARK & PLAYGROUND EQUIPMENT	16-FLEET-00134	T0103
Beyer Ford, LLC	OEM & Non-OEM Maint & Repair Lt/Med Duty	40813	T0126
Beyer Ford, LLC	Vehicles Class 4; Utility/dump W/snow plow	23-FLEET-34923	T2102
Beyer Ford, LLC	Maint. & Repair fo Heavy Duty Class 5+	89263	T2108
Beyer Ford, LLC	Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01388	T2007
Beyer Ford, LLC	OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00913	T2760
Bridgestone Americas, Inc.	Tires, Tubes and Services	19-FLEET-00708	M8000
Canon USA	COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40462	G2075
Carahsoft Technology Equip/Dell	NASPO ValuePoint Cloud Solution	19-COMP-00601	
Central Jersey Equipment	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43037	T2187
Chapman Ford Sales, Inc.	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	40811	T0126
Chapman Ford Sales, Inc.	OEM Auto Parts/Accessories for Light Duty Vehicles	19-FLEET-00923	T2760
Cherry Valley Tractor Sales	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43022	T2187
Cherry Valley Tractor Sales	Zero Turn Mowers: Gasoline and Diesel Engines, 60-inch and 72-inch Cutting Decks - Statewide	22-FLEET-10062	T3129
Consolidated Steel & Aluminum	Fence: Chain Link, Rock Fall, Wooden, Vinyl & Ornamental (Install & Replace)	88680	T0640
CONTINENTAL FIRE & SAFETY INC	Firefighter Protective Clothing and Equipment	17-FLEET-00802	T0790
Delaware Valley Truck Services	Maint/Repair Heavy Duty Veh. Class 5+, 15K LB+	89289	T2108
Dell Marketing L.P.	Software Reseller Services	20-TELE-01510	T3121
Dell Marketing, L.P.	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	19-TELE-00656	M0483
Draeger Inc	Evidential Breath Testing Equipment and Services	20-TELE-00933	T3031
Eagle Point Gun/T.J.Morris & Son	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00721	T0106
Eastern Warehouse Distributors	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	86011	T2761
EB Fence, LLC	Fence: Chain Link/Rock Fall/Wooden/Vinyl/Ornamental	88679	T0640
Emergency Equipment Sales, LLC	Firefighter Protective Clothing and Equipment	17-FLEET-00808	T0790
Emergency Equipment Sales, LLC	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40864	T0126
Extel Communications, inc.	Telecom Equipment and Services	80807	T1316

STATE CONTRACT APPROVED VENDOR LISTING

VENDOR NAME	COMMODITY/SERVICE DESCRIPTION	S/C #	TERM #
FRANCOTYP POSTALIA INC	MAILROOM EQUIPMENT & MAINTENANCE VARIOUS STATE AGENCIES	41263	T0200
Fred Beans Parts, Inc	OEM Auto Parts/Accessories for Light Duty Vehicles	19-FLEET-00919	T2760
Fred Beans Parts, Inc	Non-OEM Auto Parts/Accessories for Light Duty Vehicles	85995	T2761
GC Services Limited Partnership	2nd Referral Debt Collection Division of Taxation	83766	T2052
Gen-el Safety & Industrial Products LLC	Environmental Testing Instruments, Equipment and Supplies for Air and Water Quality	21-FOOD-01682	T0983
Gen-el Safety & Industrial Products LLC	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00722	T0106
General Spring and Alignment Service, Inc.	Maint/Repair Heavy Duty Veh Class 5+, 15K LB+	89283	T2108
General Spring and Alignment Service, Inc.	AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42120	T2085
Gentilini Chevrolet LLC	Police Pursuit, SSV, Sedans, Sports Utility Veh w/Gasoline	21-FLEET-01485	T27765
Gentilini Chevrolet LLC	Vehicles, Cargo Vans, Class 1/2/3, Regular/Extended	21-FLEET-01663	T2103
Gentilini Ford	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40797	T0126
Gentilini Ford	OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower	19-FLEET-00920	T2760
Gentilini Ford	SUV Gasoline/Hybrid/Electric	20-FLEET-01393	T2007
Genuine Parts Company	AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42093	T2085
Gold Type Business Machines, Inc.	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00716	T0106
Gold Type Business Machines, Inc.	Radio Communication Equipment and Accessories	83904	T0109

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

<http://www.state.nj.us/treasury/purchase>

Goodyear Tire & Rubber Company	Tires, Tubes and Services	20-FLEET-00948	M8000
GovConnection (Hewlett Packard ent.)	NASPO Valuepoint Computer	40116	M0483
GovConnection (HP Inc.)	NASPO Valuepoint Computer Equipment	89974	M0483
Grainger	CUSTOM ORDERS Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	19-FLEET-00677	M0002
Grainger	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	19-FLEET-00566	M0002
Granturk Equipment Co., Inc.	Parts/Repairs for Road Maintenance Equipment	85858	T2188
Groupe Lacasse LLC, W.S. Goff	Furniture: Office/Lounge	81714	G2004
H.A. DeHart & Son, Inc.	Snow Plow Part, Grader and Loader Blades	88264	T0085
Hertrich Fleet Services, Inc.	Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01387	T2007
Hertrich Fleet Services, Inc.	Vehicles Sedans/Hatchbacks, SubCompact, Compact, MidSize, FullSize, Gasoline, Hybrid, Electric	19-FLEET-00953	T0099
Hertrich Fleet Services, Inc.	Vehicles, Vans/Minivans, 7-Passenger, Gasoline and Hybrid	18-FLEET-00444	T2006
Hertrich Fleet Services, Inc.	Vehicles, Trucks, Pickup, Class 1	17-FLEET-00210	T-2099
Hertrich Fleet Services, Inc.	Police Pursuit & SSV; Sedans, SUV W/Gasoline	21-FLEET-01483	T2776S
HP, INC	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89974	M0483
High Point Furniture Industries	FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	81621	G2004
Interface Americas Inc.	Carpet/Flooring, Supply & Installation/Interface Americas	81756	G2005
Jammer Doors	OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	21-GNSV1-01460	T1343
Jersey Mail Systems LLC	MAILROOM EQUIPMENT & MAINTENANCE VARIOUS STATE AGENCIES	19-GNSV2-00580	T0200
Johnson & Towers, Inc.	Auto Parts Heavy Duty Vehicles Class 5+, 15K LB+	42098	T2085
KDI - Cannon	COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40462	G2075
KDI - Ricoh	COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40467	G2075
Laurel Lawnmower Services	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43029	T2187
Lawmen Supply Co. of NJ	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00740	T0106
Lenovo	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	21-TELE-01428	M0483
Major Petroleum	Number 2 Heating Fuel Oil	17-FOOD-00397	T0077
Mall Chevrolet	Vehicles Sedans/Hatchbacks, SubCompact, Compact, MidSize, FullSize, Gasoline, Hybrid, Electric	19-FLEET-00954	T0099
Mall Chevrolet	Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01391	T2007
Mannington Mills Inc.	CARPET&PADDING,VINYL&SHEET FLOORING MATS&MATTING, SUPPLIES & INSTALLATION	81751	G2005
MERCHANTVILLE OVERHEAD DOOR CO.	OVERHEAD/ROLLING DOORS & OPERATORS, REPAIR/REPLACE, DOT & OTHER AGENCIES	21-GNSV1-01461	T1343
MICROSOFT CORPORATION	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	40166	M0483
Mohawk Carpet Distrib	Carpet/Flooring, Supply & Installation/Mannington Mills Inc.	81751	G2005
Montage Enterprises Inc.	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	43041	T2187
Morton Salt, Inc.	Rock Salt, Treated Salt and Solar Salt	20-FLEET-01519	T0213
Motorola	Radio Communication Equipment and Accessories	83909	T0109
Municipal Equipment Enterprises, LLC	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00758	T0106
Municipal Emergency Services, Inc.	Firefighter Protective Clothing and Equipment	17-FLEET-00818	T0790
NEC Corp	Telecommunications Equipment and Services	80801	T1316
(Neopost) Quadriant, Inc	Mailroom Equipment & Maintenance	41267	T0200
Northeast Communications, Inc.	Radio Communication Equipment and Accessories	83898	T0109
Panasonic	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	89980	M0483
PITNEY BOWES INC	MAILROOM EQUIPMENT & MAINTENANCE VARIOUS STATE AGENCIES	41258	T0200
Quadient, Inc.	MAILROOM EQUIPMENT & MAINTENANCE VARIOUS STATE AGENCIES	41267	T0200
Rich Tree Service Inc.	Tree Trimming, Pruning, and Removal Services - Statewide	18-DPP-00645	T0465
Ricoh USA Inc	COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE,SUPPLIES & PRINT SERVICES	40467	G2075
RFP Solution - NEC Corp	Telecommunications Equipment and Services	80801	T1316
SHI International Corp	NASPO ValuePoint Cloud Solutions	21-TELE-01360	M4002
SHI International Corp (Hewlett Packard Ent)	NASPO Valuepoint Computer	40116	M0483
SHI International Corp (HP Inc.)	NASPO Valuepoint Computer	89974	M0483
Signal Control Products, Inc	Traffic Signal Controllers and Camera Imaging Detection Systems	19-FOOD-01028	T1473
Seashore Asphalt Corporation	Snow Plowing and Spreading Services - NJDOT	20-GNSV2-01216	T0777
Stewart, A Xerox Company	Copiers, Maint., & Supplies	40469	G2075
Suburban Propane Gas Corp.	Propane gas	20-FOOD-01157	T0108
TROY PRODUCTS	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00762	T0106
Verizon	Telecommunication Data Network Services	85943	T1776
Vineland Auto Electric, Inc.	AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES(CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	42084	T2085
WASHINGTON COLLISION CENTER	Snow Plowing and Spreading Services - NJDOT	20-GNSV2-01232	T0777
WB Mason Co Inc.	Bottled Spring Water/ Cooler Rental	18-FOOD-00424	T0002

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

<http://www.state.nj.us/treasury/purchase>

WB Mason Co Inc.	Food Service Items: Disposable, Paper and Plastic for Distribution and Support Services	19-FOOD-01329	T0012
WB Mason Co Inc.	Office Supplies and Recycled Copy Paper Statewide	3	T0052
Webers Auto Electric	OEM/Non-OEM Maint/Repair Svcs Light/Med Duty Vehs	40839	T0126
Winner Ford/Chas s Winner Inc	EQUIPMENT ACQUISITION & INSTALLATION FOR MARKED AND UNMARKED POLICE VEHICLES	81165	T1786
Winner Ford/Chas s Winner Inc	VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP, WITH SNOW PLOW OPTION	88215	T2102
Winner Ford/Chas s Winner Inc	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION	88726	T2100
Winner Ford/Chas s Winner Inc	Sport Utility Vehicles, Gasoline /Hybrid/ Electric	20-FLEET-01392	T2007
Winner Ford/Chas s Winner Inc	Police Pursuit and Special Service Vehicles: Gasoline, Hybrid and Plug-In Hybrid Engines	20-FLEET-01189	T2776
Winner Ford/Chas s Winner Inc	Vehicles, Trucks, Pickup, Class 1	17-FLEET-00212	T2099
Winner Ford/Chas s Winner Inc	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	40805	T0126
Wireless Electronics	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	20-TELE-00910	T0109

CUMBERLAND COUNTY APPROVED CO-OPERATIVE CONTRACTS

VENDOR NAME	COMMODITY/SERVICE DESCRIPTION	City Res. #, Date Adopted	Cumb. Co. Res. #
RICH TREE SERVICE, INC	TREE TRIMMING & REMOVAL	07/27/2021	2021-487
Richard E. Pierson Materials Corp	Asphalt, Concrete and Paving Materials and Service		22-535
Riggins, Inc.	Fuel, Oil & Natural Gas/Diesel & Gasoline	#21-46	2021-818
Riverside Construction Material	Providing /Delivering Rock Salt		2022-722
Signal Control Products Inc	Signs, Traffic Signals, Marking, Stenciling, Supplies and Service	#21-40	2022-668
South State, Inc	Supplying and Laying Hot Mix Asphalt	08/25/2020	2022-536
Tony's Luncheonette, Inc	On-site Catering	#21-73	2022-71
W.B. Mason Company, Inc	Office furniture and electronics equipment	#21-55	2021-811
W.B. Mason Co.	Supplying & delivering office supplies	#21-71	2022-81

OTHER APPROVED CO-OPERATIVE CONTRACTS

VENDOR NAME	COMMODITY/SERVICE DESCRIPTION		Date Adopted
Bergen County Co-Op NJ Coop Purchasing Alliance	Various -- State	CK04	3/1/2022
Cranford Police Cooperative Pricing System	Police and Administrative Vehicles -- NJ STATE contracts expires 9/30/2023	2023 #47CPCPS	Mar-16
Educational Services Commission of NJ (ESCNJ)	Various -- State		Jun-18
Houston Galveston Area Council (HGAC)(15-4407)	Various -- NATIONAL		2/6/2015
Hunterdon County Educational Services Commission	Various -- State		3/1/2021
National Joint Powers Alliance (NJPA)	Various -- NATIONAL		6/8/2017
National Cooperative Purchasing Alliance (NCPA)	Various -- NATIONAL		3/17/2020
OMNIA (Our #5062663)	Various -- NATIONAL		2/1/2016
SOURCEWELL (our #19410)	Various -- NATIONAL		6/1/2017
NASPO	Various -- NATIONAL		

SPECIAL NOTES:

**TO THE MAYOR AND CITY COUNCIL
OF THE CITY OF BRIDGETON**

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

MEETING DATE: MARCH 21, 2023

Total Payroll Paid Activity 03/02/23-03/06/23	
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	597,676.15
<i>(Excluded from 3/07/23 Meeting)</i>	
Total AP & Payroll Paid Activity 03/08/23-03/15/23	229,980.96
<i>Less Payroll Trust T-90 Pass-Thru Funds Total</i>	
Total AP Bill List Items Received to be Paid 03/21/23	375,020.23
Total Adjusted Schedule of Bills to be Approved for Payment	1,202,677.34


Kevin Rabago, Business Administrator


Trisha McGahhey, CFO

March 16, 2023
09:15 AM

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 First Enc Date Range: 03/02/23 to 03/06/23 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 Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
DESUPPRT DELAWARE DIV OF CHILD SUPPORT																
23-00453	03/03/23	PR AGENCY	03/03/2023													
1	SUPPORT EXECUTIONS				384.92	T-90-00-000-000-009		B Support Executions		P 11399	03/03/23	03/06/23	03/06/23	505832		N
Vendor Total:					384.92											
FLAGSHIP FLAGSHIP HEALTH SYSTEMS INC																
23-00457	03/03/23	PR AGENCY - MARCH 2023														
1	DENTAL MARCH 2023				3,481.07	T-90-00-000-000-022		B Dental Insurance		P 11400	03/03/23	03/06/23	03/06/23	143702		N
2	DENTAL MARCH23-GRIER SELF PAY				77.40	T-90-00-000-000-022		B Dental Insurance		P 11400	03/06/23	03/06/23	03/06/23	143702		N
					3,558.47											
Vendor Total:					3,558.47											
NJSUPPRT NJ FAMILY SUPPORT PAYMENT CTR																
23-00454	03/03/23	PR AGENCY	03/03/2023													
1	SUPPORT EXECUTIONS				2,806.00	T-90-00-000-000-009		B Support Executions		P 11401	03/03/23	03/06/23	03/06/23	BRIDGETON CITY		N
Vendor Total:					2,806.00											
PAYROLL PAYROLL-BRIDGETON																
23-00452	03/03/23	GROSS PAYROLL	03/03/2023													
1	Payroll 03/03/2023				7,414.15	3-01-20-100-000-011		B General Admin - Regular		P202306	03/03/23	03/03/23	03/03/23			N
2	Payroll 03/03/2023				96.15	3-01-20-100-000-015		B General Admin - Web Manager		P202306	03/03/23	03/03/23	03/03/23			N
3	Payroll 03/03/2023				2,576.92	3-01-20-101-000-011		B Purchasing - Regular		P202306	03/03/23	03/03/23	03/03/23			N
4	Payroll 03/03/2023				2,704.58	3-01-20-105-000-011		B HR/Personnel - Regular		P202306	03/03/23	03/03/23	03/03/23			N
5	Payroll 03/03/2023				1,942.33	3-01-20-110-000-012		B City Council - Regular		P202306	03/03/23	03/03/23	03/03/23			N
6	Payroll 03/03/2023				500.00	3-01-20-110-001-011		B MAYOR - Regular		P202306	03/03/23	03/03/23	03/03/23			N
7	Payroll 03/03/2023				5,448.56	3-01-20-120-000-011		B Clerk - Regular		P202306	03/03/23	03/03/23	03/03/23			N
8	Payroll 03/03/2023				1,856.70	3-01-20-120-001-011		B Div. Health - Regular		P202306	03/03/23	03/03/23	03/03/23			N
9	Payroll 03/03/2023				11,509.63	3-01-20-130-000-011		B Finance - Regular		P202306	03/03/23	03/03/23	03/03/23			N
10	Payroll 03/03/2023				1,182.67	3-01-20-130-000-012		B Finance - Part-time		P202306	03/03/23	03/03/23	03/03/23			N

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Purchase Order Listing By Vendor Id

Page No: 2

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												
23-00452	03/03/23 GROSS PAYROLL	03/03/2023	Continued									
11	Payroll	03/03/2023	2,247.11	3-01-20-140-000-011	B Data Processing - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
12	Payroll	03/03/2023	7,720.43	3-01-20-145-000-011	B Tax Collection - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
13	Payroll	03/03/2023	5,495.95	3-01-20-150-000-011	B Tax Assessment - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
14	Payroll	03/03/2023	7,010.70	3-01-20-155-000-011	B Law - Solicitor - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
15	Payroll	03/03/2023	678.80	3-01-20-170-000-011	B Economic Dev - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
16	Payroll	03/03/2023	153.85	3-01-20-175-001-011	B Cultural and Historical SW - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
17	Payroll	03/03/2023	115.39	3-01-21-180-000-011	B Planning Board - Regular (Admin. Sec.)	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
18	Payroll	03/03/2023	384.62	3-01-21-185-000-011	B Zoning Adj - Regular (Admin Sec/Officer)	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
19	Payroll	03/03/2023	1,463.66	3-01-22-195-000-011	B Construction - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
20	Payroll	03/03/2023	4,901.64	3-01-22-195-000-012	B Construction - Part-time	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
21	Payroll	03/03/2023	11,107.47	3-01-22-200-000-011	B Housing & Insp - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
22	Payroll	03/03/2023	209,322.00	3-01-25-240-000-011	B Police - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
23	Payroll	03/03/2023	2,337.96	3-01-25-240-000-013	B Police - Crossing Guards Part-time	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
24	Payroll	03/03/2023	6,626.58	3-01-25-240-000-014	B Police - Overtime	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
25	Payroll	03/03/2023	8,036.54	3-01-25-250-000-011	B Police Dispatch - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
26	Payroll	03/03/2023	1,047.98	3-01-25-250-000-014	B Police Dispatch - Overtime	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
27	Payroll	03/03/2023	77,666.55	3-01-25-265-000-011	B Fire/EMS - Fire Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
28	Payroll	03/03/2023	1,152.00	3-01-25-265-000-012	B Fire/EMS - EMS Part-time	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
29	Payroll	03/03/2023	8,783.51	3-01-25-265-000-014	B Fire/EMS - Fire Overtime	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
30	Payroll	03/03/2023	33,516.37	3-01-25-265-000-015	B Fire/EMS - EMS Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
31	Payroll	03/03/2023	6,416.95	3-01-25-265-000-016	B Fire/EMS - EMS Overtime	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
32	Payroll	03/03/2023	115.38	3-01-25-265-000-017	B Fire/EMS - OEM Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
33	Payroll	03/03/2023	31,758.80	3-01-26-290-000-011	B Streets & Rds - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
34	Payroll	03/03/2023	198.97	3-01-26-290-000-014	B Streets & Rds - Overtime	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
35	Payroll	03/03/2023	3,192.61	3-01-26-310-000-011	B Public Buildings - Regular SW	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
36	Payroll	03/03/2023	1,632.61	3-01-27-340-000-011	B Animal Control - Regular (Officer)	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
37	Payroll	03/03/2023	6,645.74	3-01-28-370-000-011	B Recreation- Regular (Dir,Laborer,Clk Typ	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
38	Payroll	03/03/2023	269.23	3-01-28-370-000-012	B Recreation - Part-time	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
39	Payroll	03/03/2023	56.00	3-01-28-370-000-014	B Recreation - Overtime	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
40	Payroll	03/03/2023	10,816.86	3-01-28-376-000-011	B Zoo - Regular	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
41	Payroll	03/03/2023	1,077.61	3-01-28-376-000-014	B Zoo - Overtime	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
42	Payroll	03/03/2023	3,190.47	3-01-29-390-000-011	B Library - Regular S&W	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
43	Payroll	03/03/2023	2,574.91	3-01-29-390-000-012	B Library - Part Time	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
44	Payroll	03/03/2023	91.12	3-01-29-390-000-200	B Library - Additional costs	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
45	Payroll	03/03/2023	3,094.23	3-01-30-421-000-000	B MUNICIPAL ALLIANCE GRANT MATCH - SW	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N
46	Payroll	03/03/2023	20,903.44	3-01-36-472-000-020	B SOCIAL SECURITY	P202306	03/03/23	03/03/23	03/03/23	03/03/23		N

Vendor Total: 1,075,488.11

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description	Amount	Charge Account				Enc Date	Date	Date	Invoice	Excl
PAYROLL2 PAYROLL-DCRP														
23-00456	03/03/23	DCRP	03/03/2023											
1	DCRP	Employer Match	03/03/23	965.76	T-90-00-000-000-041	B	Defined Contrib Retirement (DCRP)	P	38	03/03/23	03/03/23	03/03/23	03/03/2023	N
2	DCRP	Employer Insurance	3/3/23	119.30	T-90-00-000-000-046	B	DCRP Employer Insurance	P	38	03/03/23	03/03/23	03/03/23	03/03/2023	N
				1,085.06										
		Vendor Total:		1,085.06										
TEAMST50 TEAMSTERS LOCAL # 676														
23-00458	03/03/23	PR AGENCY - MARCH 2023												
1	TEAMSTERS DUES & FEES	3/2023	1,823.00	T-90-00-000-000-016	B	Teamsters 676	P	11402	03/03/23	03/06/23	03/06/23	MARCH 2023		N
		Vendor Total:		1,823.00										
Total Purchase Orders: 7 Total P.O. Line Items: 81 Total List Amount: 1,085,145.56 Total Void Amount: 0.00														

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	534,399.85	0.00	0.00	534,399.85
WATER/SEWER OPERATING	3-05	41,025.65	0.00	0.00	41,025.65
SOLID WASTE	3-09	<u>10,264.07</u>	<u>0.00</u>	<u>0.00</u>	<u>10,264.07</u>
Year Total:		585,689.57	0.00	0.00	585,689.57
GRANT FUND (G ACCOUNTS)	G-02	2,377.55	0.00	0.00	2,377.55
POLICE OUTSIDE SERVICES	T-19	1,360.00	0.00	0.00	1,360.00
NON-LIFE HAZARD TRUST	T-21	4,569.45	0.00	0.00	4,569.45
UEZ TRUST	T-29	877.55	0.00	0.00	877.55
CDBG	T-33	2,374.84	0.00	0.00	2,374.84
HOME FUNDS TRUST	T-34	427.19	0.00	0.00	427.19
PAYROLL TRUST	T-90	<u>487,469.41</u>	<u>0.00</u>	<u>0.00</u>	<u>487,469.41</u>
Year Total:		497,078.44	0.00	0.00	497,078.44
Total of All Funds:		<u><u>1,085,145.56</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,085,145.56</u></u>

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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 First Enc Date Range: 03/08/23 to 03/15/23 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 Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
NEWJER80 NJ STATE TREAS-HEALTH BENEFITS																	
23-00499 03/09/23 MONTHLY RETIREE HEALTH BENEFIT																	
1	MONTHLY RETIREE HEALTH BENEFIT				5,336.69	3-01-23-220-000-090			B Insurance / Health	P	42	03/09/23	03/15/23	03/15/23	MAR2023-RETIREE	N	
2	MONTHLY RETIREE HEALTH BENEFIT				956.01	3-09-55-502-000-092			B Medical Insurance	P	42	03/09/23	03/15/23	03/15/23	MAR2023-RETIREE	N	
3	MONTHLY RETIREE HEALTH BENEFIT				428.30	3-05-55-502-002-092			B Medical Insurance	P	42	03/09/23	03/15/23	03/15/23	MAR2023-RETIREE	N	
4	MONTHLY RETIREE HEALTH BENEFIT				812.68	3-05-55-502-001-092			B Medical Insurance	P	42	03/09/23	03/15/23	03/15/23	MAR2023-RETIREE	N	
					7,533.68												
23-00500 03/09/23 EMPLOYEE HEALTH BENEFITS 03/23																	
1	EMPLOYEE HEALTH BENEFITS 03/23				201,075.40	3-01-23-220-000-090			B Insurance / Health	P	43	03/09/23	03/15/23	03/15/23	JAN BILLING	N	
2	EMPLOYEE HEALTH BENEFITS 03/23				11,271.82	3-05-55-502-001-092			B Medical Insurance	P	43	03/09/23	03/15/23	03/15/23	JAN BILLING	N	
3	EMPLOYEE HEALTH BENEFITS 03/23				5,403.46	3-05-55-502-002-092			B Medical Insurance	P	43	03/09/23	03/15/23	03/15/23	JAN BILLING	N	
4	EMPLOYEE HEALTH BENEFITS 03/23				2,269.12	3-09-55-502-000-092			B Medical Insurance	P	43	03/09/23	03/15/23	03/15/23	JAN BILLING	N	
5	LIBRARY HEALTH BENEFITS 03/23				1,595.76	3-01-29-390-000-300			B Library - Health Insurance	P	43	03/09/23	03/15/23	03/15/23	JAN BILLING	N	
6	EMPLOYEE CONTRIBUTIONS 3/03/23				28,062.43	T-90-00-000-000-028			B Health Benefits (City)	P	43	03/09/23	03/15/23	03/15/23	CONTRIB 3-03-23	N	
7	SELF PAY CONTRIBUTIONS - MAR23				965.86	T-90-00-000-000-028			B Health Benefits (City)	P	43	03/09/23	03/15/23	03/15/23	SELF-PAY	N	
8	EMPLOYEE CONTRIBUTIONS 3/17/23				28,196.02	T-90-00-000-000-028			B Health Benefits (City)	P	43	03/09/23	03/15/23	03/15/23	CONTRIB 3/17/23	N	
					278,839.87												
Vendor Total:					286,373.55												
WORKME50 WORKMEN'S COMPENSATION ACCOUNT																	
23-00545 03/14/23 WC Claim 03/13/2023																	
1	WC Claim 03/13/2023				415.86	3-01-23-215-001-090			B W/C GENERAL LIABILITY INSURANCE	P	40	03/14/23	03/14/23	03/14/23	CK#8749	N	
2	WC Claim 03/13/2023				415.86	T-24-00-000-000-001			B Reserve for Worker's Comp	P	40	03/14/23	03/14/23	03/14/23	CK#8749	N	
					831.72												
Vendor Total:					831.72												

Total Purchase Orders: 3 Total P.O. Line Items: 14 Total List Amount: 287,205.27 Total Void Amount: 0.00

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CITY OF BRIDGETON
Purchase Order Listing 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	Date	Invoice	Excl	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	208,423.71	0.00	0.00	208,423.71
WATER/SEWER OPERATING	3-05	17,916.26	0.00	0.00	17,916.26
SOLID WASTE	3-09	<u>3,225.13</u>	<u>0.00</u>	<u>0.00</u>	<u>3,225.13</u>
Year Total:		229,565.10	0.00	0.00	229,565.10
WORKMAN'S COMP TRUST	T-24	415.86	0.00	0.00	415.86
PAYROLL TRUST	T-90	<u>57,224.31</u>	<u>0.00</u>	<u>0.00</u>	<u>57,224.31</u>
Year Total:		57,640.17	0.00	0.00	57,640.17
Total of All Funds:		<u><u>287,205.27</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>287,205.27</u></u>

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CITY OF BRIDGETON
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes Received Date Range: 03/08/23 to 03/15/23 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 Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4977IN50	SHOPRITE UPPER DEERFIELD															
23-00010	01/10/23 2023 Blanket				B											
13	ZOO: GROCERIES				3-01-28-376-000-122	B Zoo - Animal Food & Bedding	241.86				R	03/14/23	03/14/23		05260204595	N
14	ZOO: GROCERIES				3-01-28-376-000-122	B Zoo - Animal Food & Bedding	15.49				R	03/14/23	03/14/23		05260560623	N
15	ZOO: GROCERIES				3-01-28-376-000-122	B Zoo - Animal Food & Bedding	308.52				R	03/14/23	03/14/23		05260209318	N
							565.87									
Vendor Total:							565.87									

ABELS005	ABEL'S CLEANING AGENCY, LLC															
23-00321	02/15/23 BUILDING MAINTENANCE FLOORS															
1	W/S DEPT & PUBLIC WORKS BLDG				3-05-55-502-001-024	B Cleaning and Maintenance of Building and	760.00				R	02/15/23	03/08/23		3027	N
2	W/S DEPT & PUBLIC WORKS BLDG				3-05-55-502-002-024	B Cleaning and maintenance of Building and	760.00				R	02/15/23	03/08/23		3027	N
3	W/S DEPT & PUBLIC WORKS BLDG				3-01-26-310-000-123	B Public Buildings - Maint & Repairs	350.00				R	03/07/23	03/08/23		3027	N
							1,870.00									
Vendor Total:							1,870.00									

ACTION75	ACTION UNIFORM CO. LLC															
23-00095	01/23/23 FIRE: UNIFORM BADGES															
1	CHIEF BLOUSECOAT BADGE				3-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	130.00				R	01/23/23	03/15/23		48639	N
2	EMT BLOUSECOAT BADGE				3-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	480.00				R	01/23/23	03/15/23		48639	N
3	EMT SHIRT BADGES				3-01-25-265-000-032	B Fire/EMS - Clothing & Uniforms	500.00				R	01/23/23	03/15/23		48639	N
							1,110.00									
Vendor Total:							1,110.00									

ADVANC14	ADVANCE AUTO PARTS															
23-00004	01/10/23 2023 Blanket				B											
10	WATER				3-05-55-502-001-034	B Motor Vehicle Parts and Accessories	87.41				R	01/18/23	03/14/23		5782305992301	N
11	SEWER				3-05-55-502-002-034	B Motor Vehicle Parts and Accessories	87.41				R	01/18/23	03/14/23		5782305992301	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
ADVANC14 ADVANCE AUTO PARTS Continued												
23-00004 01/10/23 2023 Blanket Continued												
12 PW: STS & RDS/POLICE				48.94	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/18/23	03/14/23		5782306192475	N
				223.76								
Vendor Total:				223.76								
ALLENW75 ALLEN WIRELESS SOLUTIONS												
23-00156 01/27/23 FIRE: APX BATTERIES												
1 3 TCN CONNECTOR				10.99	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	01/27/23	03/13/23		202350	N
2 MOTOROLA APX6000 LI-POLYMER				834.00	3-01-25-265-000-058	B Fire/EMS - Other Equipment & Supplies	R	01/27/23	03/13/23		202350	N
				844.99								
Vendor Total:				844.99								
AMAZON20 AMAZON.COM SERVICES LLC												
23-00423 02/28/23 WELL SUPPLIES & EQUIPMENT												
1 WELL SUPPLIES & EQUIPMENT				161.16	3-05-55-502-001-126	B Pump and Well Repair Maintenance	R	02/28/23	03/08/23		1NLF-YNGL-GCVF	N
2 WELL SUPPLIES & EQUIPMENT				39.19	3-05-55-502-001-058	B Other Equipment and Supplies	R	02/28/23	03/08/23		19JX-FKN1-K9YD	N
3 WELL SUPPLIES & EQUIPMENT				39.20	3-05-55-502-001-058	B Other Equipment and Supplies	R	02/28/23	03/08/23		19JX-FKN1-K9YD	N
				239.55								
23-00472 03/06/23 rec: Magnetic Dry Erase												
1 White Board				67.40	3-01-28-370-000-036	B Recreation - Office Supplies	R	03/06/23	03/09/23		1NCJ-TN17-1HYN	N
23-00476 03/06/23 Office Equipment;Office supply												
1 Office Equipment				69.58	3-01-20-155-000-053	B Law-Solicitor Office Equipment	R	03/06/23	03/09/23		1JHV-MD1K-7WJR	N
23-00487 03/06/23 SAFETY EQUIPMENT												
1 MICROFLEX GLOVES				140.00	3-05-55-502-001-056	B Fire and Other Safety Equipment	R	03/06/23	03/09/23		1763-MNF4-9KH9	N
2 MICROFLEX GLOVES				160.00	3-05-55-502-002-056	B Fire and Other Safety Equipment	R	03/06/23	03/09/23		1763-MNF4-9KH9	N
				300.00								
23-00513 03/10/23 NAIL CABLE CLIPS												
1 NAIL CABLE CLIPS				17.99	3-01-20-100-000-036	B General Admin - Office Supplies	R	03/10/23	03/13/23		1VHR-6HLF-16M6	N
Vendor Total:				694.52								

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CITY OF BRIDGETON
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 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
AMBUL005 AMBULANCE BILLING CO., LLC												
23-00507	03/10/23	CONTRACT: 3C-00014	3C-00014	C								
1 CONTRACT: 3C-00014	6,078.20	3-01-25-265-000-500	B	Fire/EMS - Contractual Services(OE)	R		01/01/23	03/13/23			1215	N
Vendor Total:	6,078.20											
APRSUP75 APR SUPPLY CO												
23-00013	01/10/23	2023 Blanket	B									
11 ZOO MAINTENANCE	149.50	3-01-28-376-000-026	B	Zoo - Maintenance of Other Equipment	R		03/09/23	03/09/23			SO10593571.001	N
23-00535	03/10/23	PUB.BLDGS/ZOO & REC OFFICE										
2 INV#: S010603739.001;3/03/2023	208.34	3-01-26-310-000-123	B	Public Buildings - Maint & Repairs	R		03/10/23	03/15/23			SO10603739.001	N
Vendor Total:	357.84											
ARCMAT30 ARCMATE MANUFACTURING CORP.												
23-00395	02/27/23	PICKERS FOR LITTER PICKUP										
1 PICKERS FOR LITTER PICKUP	416.00	G-02-22-752-000-000	B	Clean Communities CY 2022	R		02/27/23	03/14/23			INV221076	N
2 PICKERS FOR LITTER PICKUP	46.28	G-02-22-752-000-000	B	Clean Communities CY 2022	R		02/27/23	03/14/23			INV221076	N
	462.28											
Vendor Total:	462.28											
ASCAP050 ASCAP												
23-00408	02/27/23	rec: account no. 500581262										
1 2023 Music License	6.25	T-53-00-000-000-001	B	CDBG RECREATION	R		02/27/23	03/09/23			192000391401	N
2 2023 Music License	332.50	T-53-00-000-000-001	B	CDBG RECREATION	R		02/27/23	03/09/23			100006078671	N
3 2023 Music License	87.50	T-53-00-000-000-001	B	CDBG RECREATION	R		02/27/23	03/09/23			100006078672	N
	426.25											
Vendor Total:	426.25											
ATLANT15 ATLANTIC CITY ELECTRIC												
23-00501	03/09/23	MONTHLY ELECTRIC BILLS										
1 REC/ZOO: 5501 2747 907	208.20	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R		03/09/23	03/13/23			200561920014	N
2 REC/ZOO: 5501 1635 450	67.47	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R		03/09/23	03/13/23			200681887761	N
71 PUBLIC WORKS: 5500 0916 415	29,804.66	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R		03/09/23	03/09/23			200891764775	N
72 PUBLIC WORKS: 5500 5065 358	2,086.90	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R		03/09/23	03/09/23			200281981223	N

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc		
ATLANT15 ATLANTIC CITY ELECTRIC Continued											
23-00501 03/09/23 MONTHLY ELECTRIC BILLS		Continued									
73 PUBLIC WORKS: 5500 0470 215	278.88	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/09/23	03/09/23	200162003757	N		
74 PUBLIC WORKS: 5500 0431 118	159.30	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/09/23	03/09/23	201030230870	N		
75 PW: 5500 1371 040	114.50	3-01-31-435-001-020	B	ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/09/23	03/09/23	200821817526	N		
76 PUBLIC WORKS: 5500 1346 711	87.31	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	200591914077	N		
77 PUBLIC WORKS: 5501 1525 528	36.20	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	200501937025	N		
78 PUBLIC WORKS: 5500 0456 552	229.87	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	210004677590	N		
79 PUBLIC WORKS: 5500 3120 999	31.96	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	200911745391	N		
80 PUBLIC WORKS: 5500 0917 009	8,539.91	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	200891764776	N		
81 SEWER: 5500 0874 408	136.54	3-05-55-502-002-071	B	Electricity	R	03/09/23	03/09/23	200102016459	N		
82 WATER: 5500 9629 308	5,122.15	3-05-55-502-001-071	B	Electricity	R	03/09/23	03/09/23	200641894603	N		
83 POLICE: 5500 0433 239	83.50	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	201030230871	N		
84 POLICE: 5500 0287 833	145.62	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	210004678943	N		
85 POLICE: 5500 0693 097	13.33	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	200711874579	N		
86 POLICE: 5500 5334 200	28.38	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	200181996360	N		
87 POLICE: 5500 0693 477	27.46	3-01-31-435-002-020	B	STREET LIGHTING	R	03/09/23	03/09/23	200551920069	N		
88 SEWER: 5500 1442 809	18.98	3-05-55-502-002-071	B	Electricity	R	03/09/23	03/09/23	200691877258	N		
89 WATER: 5500 0386 627	1,009.74	3-05-55-502-001-071	B	Electricity	R	03/09/23	03/09/23	210004677603	N		
	48,230.86										
Vendor Total:		48,230.86									
ATLANT51 ATLANTIC COUNTY UTILITIES AUTH											
3C-00037 03/07/23 SW: CY22 Trash collect/Recycle		3C-00037 C									
1 TRASH COLLECTION JAN 2023	38,887.50	3-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/23	03/09/23	2028060	N		
Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA											
2 RECYCLING COLLECTION JAN 2023	28,171.41	3-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/23	03/09/23	2028098	N		
Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA											
3 TRASH COLLECTION FEB 2023	38,887.50	3-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/23	03/09/23	2038848	N		
Tracking Id: ACUA-SWCOL SOLID WASTE COLLECTION - ACUA											
4 RECYCLING COLLECTION FEB 2023	28,171.41	3-09-55-502-000-078	B	Solid Waste Disposal Contract	R	01/01/23	03/09/23	2038893	N		
Tracking Id: ACUA-RECYC SINGLE STREAM RECYCLING COLLECTION - ACUA											
	134,117.82										
Vendor Total:		134,117.82									

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Item Description		Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
ATTMOB50 AT&T MOBILITY												
23-00539 03/14/23 AT&T MONTHLY SERVICE BILLING												
2 POLICE: ACCT#287287394977	4,128.27	3-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/14/23	03/14/23			X02282023	N	
Vendor Total:	4,128.27											
BATTER50 BATTERIES PLUS BULBS												
22-01204 08/10/22 SWR - VEHICLE PARTS B												
3 SWR - VEHICLE PARTS	130.00	2-05-55-502-001-034	B	Motor Vehicle Parts and Accessories	R	08/10/22	03/08/23			907-4	N	
Vendor Total:	130.00											
BLANE005 BLANEY, DONOHUE & WEINBERG, PC												
3C-00005 01/19/23 LABOR RELATION ATTNY (POLICE) 3C-00005 C												
2 LABOR RELATION ATTNY (POLICE)	108.00	3-01-25-240-000-027	B	Police - Legal Services	R	01/01/23	03/14/23			GP206651	N	
3C-00006 01/20/23 LABOR RELAT ATTNY (NON-POLICE) 3C-00006 C												
5 FEBRUARY PROFESSIONAL SERVICES	634.50	3-01-20-155-000-027	B	Law - Solicitor - Admin Labor Attorney	R	01/01/23	03/14/23			GP206652	N	
6 FEBRUARY PROFESSIONAL SERVICES	81.00	3-01-25-265-000-028	B	Fire/EMS - Other Professional Services	R	01/01/23	03/14/23			GP206652	N	
	715.50											
Vendor Total:	823.50											
BRIDGE08 BRIDGETON AUTO MALL												
23-00006 01/10/23 2023 Blanket B												
6 PW:POLICE VEHICLE MAINT	86.20	3-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/18/23	03/14/23			573206	N	
7 PW:POLICE VEHICLE MAINT	101.04	3-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/18/23	03/14/23			573186	N	
8 PW:POLICE VEHICLE MAINT	101.04	3-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	01/18/23	03/14/23			573351	N	
9 PW: STS/RDS OTHER EQUIP/SUPP	49.24	3-01-26-290-000-058	B	Streets & Rds - Other Equip & Supplies	R	01/18/23	03/14/23			573018	N	
10 WATER VEHICLE MAINT	23.63	3-05-55-502-001-034	B	Motor Vehicle Parts and Accessories	R	01/18/23	03/14/23			573429	N	
11 SEWER VEHICLE MAINT	23.62	3-05-55-502-002-034	B	Motor Vehicle Parts and Accessories	R	01/18/23	03/14/23			573429	N	
	384.77											
23-00479 03/06/23 POLICE VEHICLE REPAIRS, #722												
1 INV: 573381, 02/23/2023	2,828.19	3-01-26-315-200-020	B	Vehicle Maintenance Police,PW,Misc Dept	R	03/06/23	03/08/23			573381	N	
Tracking Id: VEH-POLICE VEHICLE MAINTENANCE - POLICE												

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		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Exc1
BRIDGE08 BRIDGETON AUTO MALL Continued												
		23-00504	03/10/23	FIRE PRE: OIL CHANGE/BRAKES								
		1		CHECK TIRE PRESSURE/FLIUDS	18.00	3-01-26-315-300-020	R	03/10/23	03/13/23		310613	N
		2		FILTER	8.25	3-01-26-315-300-020	R	03/10/23	03/13/23		310613	N
		3		OIL	29.70	3-01-26-315-300-020	R	03/10/23	03/13/23		310613	N
		4		REPLACE FRONT BRAKES & ROTORS	169.95	3-01-26-315-300-020	R	03/10/23	03/13/23		310613	N
		5		PAD KIT	99.95	3-01-26-315-300-020	R	03/10/23	03/13/23		310613	N
		6		ROTATE TIRES	24.00	3-01-26-315-300-020	R	03/10/23	03/13/23		310613	N
					349.85							
				Vendor Total:	3,562.81							
BRTTE006 BRT TECHNOLOGIES, LLC												
		23-00341	02/16/23	Postcard- Postage Increase								
		1		Postcard- Postage Increase	223.60	3-01-20-150-000-022	R	02/16/23	03/08/23		2476	N
				Vendor Total:	223.60							
BULBW050 BULB WORLD ELECTRICAL SUPPLY												
		23-00044	01/17/23	Blanket		B						
		5		PUBLIC WORKS	227.35	3-01-26-310-000-054	R	01/18/23	03/14/23		02/03/2023	N
				Vendor Total:	227.35							
CEDARL25 CEDAR LANE FEEDS, LLC												
		23-00045	01/17/23	2023 Blanket		B						
		4		2023 Blanket	84.98	3-01-28-376-000-122	R	01/18/23	03/14/23		876057	N
				Vendor Total:	84.98							
CENTRA35 CENTRAL JERSEY EQUIPMENT												
		23-00324	02/15/23	CHAINSAW PARTS FOR REPAIRS								
		1		CHAINSAW PARTS FOR REPAIRS	491.90	3-01-28-375-000-058	R	02/15/23	03/08/23		1383993	N
		2		CHAINSAW PARTS FOR REPAIRS	125.98	3-01-28-375-000-058	R	02/15/23	03/08/23		1384345	N
					617.88							
				Vendor Total:	617.88							

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Item Description	Amount	Charge Account	Acct Type Description								
CINTAS50 CINTAS FIRST AID & SAFETY											
23-00469 03/06/23 police medical cab refill											
1 police medical cab refill	159.84	3-01-25-240-000-093	B Police - Medical Exp Includes Annual Phy R				03/06/23	03/08/23		5146953151	N
Vendor Total:	159.84										
CINTAS51 CINTAS CORPORATION											
23-00465 03/06/23 STS & RDS / UNIFORMS											
1 INV#: 4145663130; 2/06/2023	78.83	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4145663130	N
2 INV#: 4145662928; 2/06/2023	6.55	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4145662928	N
3 INV#: 4146328739; 2/13/2023	78.83	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4146328739	N
4 INV#: 4146328511; 2/13/2023	6.55	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4146328511	N
5 INV#: 4147089438; 2/20/2023	78.83	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4147089438	N
6 INV#: 4147089234; 2/28/2023	6.55	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4147089234	N
7 INV#: 4147756104; 2/27/2023	78.83	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4147756104	N
8 INV#: 4147755937; 2/27/2023	6.55	3-01-26-290-000-032	B Streets & Rds - Clothing & Uniforms	R			03/06/23	03/13/23		4147755937	N
	341.52										
23-00466 03/06/23 POLICE & COURT MATS											
1 INV#: 4145662918; 2/06/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R			03/06/23	03/08/23		4145662918	N
2 INV#: 4146328530; 2/13/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R			03/06/23	03/08/23		4146328530	N
3 INV#: 4147089199; 2/20/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R			03/06/23	03/08/23		4147089199	N
4 INV#: 4147755956; 2/27/2023	27.00	3-01-26-310-000-030	B Public Buildings - Materials & Supplies	R			03/06/23	03/08/23		4147755956	N
	108.00										
23-00468 03/06/23 ENFORCEMENT OFFICERS UNITORMS											
1 INV#: 4145663052; 2/06/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R			03/06/23	03/08/23		4145663052	N
2 INV#: 4146328561; 2/13/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R			03/06/23	03/08/23		4146328561	N
3 INV#: 4147089317; 2/20/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R			03/06/23	03/08/23		4147089317	N
4 INV#: 4147755890; 2/27/2023	19.65	3-09-55-502-000-032	B Clothing and Uniforms	R			03/06/23	03/08/23		4147755890	N
	78.60										
Vendor Total:	528.12										
COMCAS20 COMCAST											
23-00540 03/14/23 COMCAST MONTHLY BILLING											
4 PW:REC #8499 05 051 0188432	113.35	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO R				03/14/23	03/14/23		BILDATE02/23/23	N

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Item	Description	Amount	Charge	Account	Acct	Type	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
CUMBER75 CUMBERLAND TIRE CENTER INC.												
23-00007	01/10/23 2023 blanket			B								
13	PW:POLICE VEHICLE MAINTENANCE	164.95	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		01/18/23	03/14/23			1110999	N
23-00480 03/06/23 STS&RDS- VEHICLE REPAIR												
1	INV: 1110621, 2/2/2023	176.70	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		03/06/23	03/09/23			1110621	N
23-00527 03/10/23 TRUCK 4 / VEHICLE REPAIRS												
1	TRUCK 4 / VEHICLE REPAIRS	386.65	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R		03/10/23	03/13/23			1111282	N
Vendor Total:		728.30										
DIRTBR20 DIRT BROTHERS TRAIL DESIGN												
23-00057	01/17/23 CDBG: Park Trail Maintenance		3c-00027	C								
1	CDBG: Park Trail Maintenance	1,000.00	T-33-22-000-000-114	B CDBG 2022 - Recreational Facility Improv	R		01/01/23	03/08/23			CITY PARK TRAIL	N
Vendor Total:		1,000.00										
DMCSUP50 DMC SUPPLIES, INC.												
23-00021	01/10/23 2023 Blanket			B								
10	WATER JANITORIAL SUPPLIES	17.00	3-05-55-502-001-035	B Janitorial,Laundry, and Household Suppli	R		01/18/23	03/14/23			85231	N
11	SEWER JANITORIAL SUPPLIES	17.00	3-05-55-502-002-035	B Janitorial,Laundry, and Household Suppli	R		01/18/23	03/14/23			85231	N
12	ZOO:JANITORIAL	70.00	3-01-28-376-000-035	B Zoo - Janitorial,Laundry,Household Suppl	R		03/14/23	03/14/23			85200	N
13	HOSUING:MAINT & SUPPLIES	80.00	3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R		03/14/23	03/14/23			85227	N
		184.00										
23-00536 03/10/23 PUB.BLDGS/JANITORIAL SUPPLIES												
1	INV#: 85215; 3/09/2023	580.00	3-01-26-310-000-035	B Public Buildings - Janitorial & Househld	R		03/10/23	03/13/23			85215	N
Vendor Total:		764.00										
EDMUND66 EDMUNDSGOVTECH, INC.												
23-00550	03/15/23 2023 SOFTWARE/HOSTING/HARDWARE											
1	2023 SOFTWARE MAINTENANCE	12,949.43	3-01-20-140-000-500	B Data Processing - Contractual Services	R		03/15/23	03/15/23			22-IN6474	N
2	2023 SOFTWARE MAINTENANCE	4,011.66	3-05-55-502-001-500	B Contractual Services	R		03/15/23	03/15/23			22-IN6474	N
3	2023 SOFTWARE MAINTENANCE	4,011.66	3-05-55-502-002-500	B Contractual Services	R		03/15/23	03/15/23			22-IN6474	N
4	2023 SOFTWARE MAINTENANCE	3,456.18	3-09-55-502-000-500	B Contractual Services	R		03/15/23	03/15/23			22-IN6474	N
5	2023 HARDWARE MAINTENANCE	225.75	3-01-20-140-000-500	B Data Processing - Contractual Services	R		03/15/23	03/15/23			22-IN5439	N

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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	
EDMUND66	EDMUNDSGOVTECH, INC.	Continued										
23-00550	03/15/23	2023 SOFTWARE/HOSTING/HARDWARE	Continued									
6	2023	HARDWARE MAINTENANCE	225.75	3-05-55-502-001-500	B Contractual Services	R	03/15/23	03/15/23		22-IN5439	N	
7	2023	HARDWARE MAINTENANCE	225.75	3-05-55-502-002-500	B Contractual Services	R	03/15/23	03/15/23		22-IN5439	N	
8	2023	HARDWARE MAINTENANCE	225.75	3-09-55-502-000-500	B Contractual Services	R	03/15/23	03/15/23		22-IN5439	N	
9	2023	CLOUD HOSTING	1,875.00	3-01-20-140-000-500	B Data Processing - Contractual Services	R	03/15/23	03/15/23		23-IN1198	N	
10	2023	CLOUD HOSTING	1,875.00	3-05-55-502-001-500	B Contractual Services	R	03/15/23	03/15/23		23-IN1198	N	
11	2023	CLOUD HOSTING	1,875.00	3-05-55-502-002-500	B Contractual Services	R	03/15/23	03/15/23		23-IN1198	N	
12	2023	CLOUD HOSTING	1,875.00	3-09-55-502-000-500	B Contractual Services	R	03/15/23	03/15/23		23-IN1198	N	
13	2023	FLEET MAINT SOFTWARE	3,000.00	3-01-20-140-000-500	B Data Processing - Contractual Services	R	03/15/23	03/15/23		23-IN2509	N	
14	2023	FLEET MAINT SOFTWARE	333.33	3-05-55-502-001-500	B Contractual Services	R	03/15/23	03/15/23		23-IN2509	N	
15	2023	FLEET MAINT SOFTWARE	333.33	3-05-55-502-002-500	B Contractual Services	R	03/15/23	03/15/23		23-IN2509	N	
16	2023	FLEET MAINT SOFTWARE	333.33	3-09-55-502-000-500	B Contractual Services	R	03/15/23	03/15/23		23-IN2509	N	
			36,831.92									
Vendor Total:			36,831.92									
ESOSOL25	ESO SOLUTIONS INC											
23-00524	03/10/23	FIRE/EMS: REPORTING SOFTWARE										
1	ER - FIRE PACKAGE		2,332.20	3-01-25-265-000-500	B Fire/EMS - Contractual Services(OE)	R	03/10/23	03/15/23		ESO-105434	N	
Vendor Total:			2,332.20									
FRALIN50	FRALINGER ENGINEERING, PA											
22-00338	02/04/22	COMP:Chestnut/Penn Proj#30581		B								
11	Proj#30581	Chestnut/Penn	2,750.00	2-01-20-165-000-500	B Engineering - Contractual Services	R	02/04/22	03/10/23		82984	N	
23-00552	03/15/23	S/A#286:CUMBERLAND EMPOWERMENT										
1	S/A#286:CUMBERLAND EMPOWERMENT		704.00	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	03/15/23	03/15/23		82985	N	
23-00553	03/15/23	S/A#300:THOMAS P KELLY/BRIDGET										
1	S/A#300:THOMAS P KELLY/BRIDGET		2,186.25	T-41-00-000-000-001	B Reserve Developer's Escrow - sub-acct	R	03/15/23	03/15/23		82986	N	
3C-00009	01/23/23	MUNICIPAL ENGINEERING (GEN)		3C-00009 C								
3	PROJ# 06609.00	GENERAL ENG SVS	206.25	3-01-20-165-000-500	B Engineering - Contractual Services	R	01/01/23	03/13/23		82982	N	

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FRALIN50	FRALINGER ENGINEERING, PA	Continued													
3C-00009	01/23/23	MUNICIPAL ENGINEERING (GEN)	Continued												
4	PROJ#15848.09	ZOO INSURANCE	2,500.00	3-01-20-165-000-500	B Engineering - Contractual Services	R	01/01/23	03/13/23					82983		N
			2,706.25												
Vendor Total:			8,346.50												
FRANKB50	FRANK BURTON & SONS INC														
23-00008	01/10/23	2023 Blanket		B											
4	WATER SUPPLIES	7.63	3-05-55-502-001-055	B Plumbing, Air Conditioning& Heating Equi	R	01/18/23	03/14/23						060750		N
Vendor Total:			7.63												
GENERA71	GENERAL SPRING & ALIGNMENT														
23-00492	03/06/23	HOUSING/REPAIRS ON UNIT 5													
1	HOUSING/REPAIRS ON UNIT 5	936.27	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/06/23	03/13/23						30938		N
Vendor Total:			936.27												
GRAING40	GRAINGER														
23-00491	03/06/23	MARK OUT PAINT													
1	WTR - MARK OUT PAINT(BLUE)	136.08	3-05-55-502-001-029	B Mark Out Paint	R	03/06/23	03/09/23						9627908628		N
2	SWR - MARK OUT PAINT(GREEN)	136.08	3-05-55-502-002-029	B Mark Out Paint	R	03/06/23	03/09/23						9627908628		N
		272.16													
Vendor Total:			272.16												
GRANI005	GRANITE TELECOMMUNICATIONS,LLC														
23-00541	03/14/23	GRANITE MONTHLY BILLING													
1	PW:ACCT NO:03261892	2,450.22	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/14/23	03/14/23						592876993		N
5	WTR: acct#: 03436907	203.83	3-05-55-502-001-076	B Telephone Charges	R	03/14/23	03/14/23						593795153		N
6	SWR: acct#: 03436907	203.83	3-05-55-502-002-076	B Telephone Charges	R	03/14/23	03/14/23						593795153		N
7	WTR: acct#: 03436901	630.09	3-05-55-502-001-076	B Telephone Charges	R	03/14/23	03/14/23						593795151		N
8	SWR: acct#: 03436901	630.09	3-05-55-502-002-076	B Telephone Charges	R	03/14/23	03/14/23						593795151		N
		4,118.06													
Vendor Total:			4,118.06												

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GREATA15 GREATAMERICA FINANCIAL SVS																
3C-00036	01/18/23	POSTAGE MACHINE LEASE	3C-00036	C												
3	003-1829614-000	MARCH POSTAGE	395.00	3-01-20-100-000-500	B	General Admin - Contractual Sevices	R	01/01/23	03/15/23					33531118		N
Vendor Total:		395.00														
HHHANK50 H.H. HANKINS & BRO, INC.																
23-00009	01/10/23	2023 Blanket		B												
43	PW: PUBLIC BLDGS SUPPLIES	28.00	3-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	03/14/23	03/14/23						2720370		N
44	PW: PUBLIC BLDGS SUPPLIES	7.49	3-01-26-310-000-030	B	Public Buildings - Materials & Supplies	R	03/14/23	03/14/23						2720253		N
45	PARKS SUPPLIES - ZOO	19.88	3-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R	01/18/23	03/14/23						2720260		N
46	PARKS SUPPLIES - ZOO	148.62	3-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R	01/18/23	03/14/23						2720075		N
47	PARKS SUPPLIES - ZOO	89.98	3-01-28-375-000-058	B	Parks - Other Equipment & Supplies	R	03/14/23	03/14/23						2720402		N
49	FIRE/EMS-Maintenance	24.98	3-01-25-265-000-026	B	Fire/EMS- Maintenance of Other Equipment	R	01/18/23	03/15/23						2720530		N
50	FIRE/EMS-Maintenance	51.54	3-01-25-265-000-026	B	Fire/EMS- Maintenance of Other Equipment	R	01/18/23	03/15/23						2720441		N
51	WATER MAINTENANCE	4.64	3-05-55-502-001-038	B	General Hardware and Minor Tools	R	03/14/23	03/14/23						2720578		N
52	WATER MAINTENANCE	9.91	3-05-55-502-001-038	B	General Hardware and Minor Tools	R	03/14/23	03/14/23						2720414		N
53	SEWER MAINTENANCE	4.65	3-05-55-502-002-038	B	General Hardware and Minor Tools	R	03/14/23	03/14/23						2720578		N
54	SEWER MAINTENANCE	9.90	3-05-55-502-002-038	B	General Hardware and Minor Tools	R	03/14/23	03/14/23						2720414		N
		399.59														
23-00316	02/15/23	16" GAS CHAINSAW, 23112619M														
1	16" GAS CHAINSAW, 23112619M	179.99	3-01-22-200-000-059	B	Housing & Insp - Property Maint Supply	R	02/15/23	03/13/23						2720605		N
23-00517 03/10/23 UEZ: Tourist Center supplies																
1	UEZ: Tourist Center supplies	167.20	T-29-00-000-000-001	B	Reserve for UEZ 2nd Generation	R	03/10/23	03/13/23						2719430		N
Vendor Total:		746.78														
INTERN17 INTERNATIONAL ASSOC. OF ARSON																
23-00303	02/15/23	FIE PRE:IAAI FIT CERTIFICATION														
1	IAAI-FIT CERTIFICATION	90.00	T-21-00-000-000-001	B	Reserve for Non-Life Hazard	R	02/15/23	03/08/23						83918		N
Vendor Total:		90.00														

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INTERP55 INTERPRETERS & TRANSLATORS INC														
	23-00467	03/06/23	Police language line											
			1 translation interpreters	101.85	3-01-25-240-000-500		B Police - Contractual Services	R		03/06/23	03/08/23		185363	N
			Vendor Total:	101.85										
JEMPRI50 JEM PRINT														
	23-00419	02/27/23	EMS: PATIENT INFORMATION/VITAL											
			1 PATIENT INFO/VITALS INFO	120.00	3-01-25-265-000-023		B Fire/EMS - Printing & Binding	R		02/27/23	03/08/23		3837	N
			Vendor Total:	120.00										
JONATH15 JONATHAN BERGMANN D.V.M., PC.														
	23-00471	03/06/23	zoo: veterernarian services											
			1 March 2023	2,000.00	3-01-28-376-000-121		B Zoo - Veterernarian Fees	R		03/06/23	03/09/23		1680	N
			Vendor Total:	2,000.00										
JOSEP005 JOSEPH MCPHERSON														
	23-00308	02/15/23	GLASSES INSERT											
			1 SPHEROCYLINDER, SINGLE VISION	56.00	3-01-25-265-000-058		B Fire/EMS - Other Equipment & Supplies	R		02/15/23	03/08/23		SJEA-JMCPHERSON	N
			2 POLYCARBONATE	44.00	3-01-25-265-000-058		B Fire/EMS - Other Equipment & Supplies	R		02/15/23	03/08/23		SJEA-JMCPHERSON	N
				100.00										
			Vendor Total:	100.00										
LAWOFF20 LAW OFFICES OF BETH WHITE, LLC														
	3C-00063	03/14/23	PUBLIC DEFENDER		3C-00063 C									
			2 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/03/23 PM	N
			3 PUBLIC DEFENDER - FEBRUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		02/02/23 PM	N
			4 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/05/23 PM	N
			5 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/10/23 PM	N
			6 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/12/23 PM	N
			7 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/17/23 PM	N
			8 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/19/23 PM	N
			9 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/24/23 PM	N
			10 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/26/23 PM	N
			11 PUBLIC DEFENDER - JANUARY	325.00	3-01-43-495-000-020		B Public Defender - Other Expense	R		01/01/23	03/14/23		01/31/23 PM	N

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Item Description	Amount Contract PO Type Acct Type Description Stat/chk First Rcvd Chk/Void Invoice 1099 Date Enc Date Date Date Invoice Excl
LAWOFF20	LAW OFFICES OF BETH WHITE,LLC Continued
3c-00063	03/14/23 PUBLIC DEFENDER Continued
12 PUBLIC DEFENDER - FEBRUARY	325.00 3-01-43-495-000-020 B Public Defender - Other Expense R 01/01/23 03/14/23 02/07/23 PM N
13 PUBLIC DEFENDER - FEBRUARY	325.00 3-01-43-495-000-020 B Public Defender - Other Expense R 01/01/23 03/14/23 02/02/23 INMATE N
14 PUBLIC DEFENDER - FEBRUARY	325.00 3-01-43-495-000-020 B Public Defender - Other Expense R 01/01/23 03/14/23 02/10/23 INMATE N
15 PUBLIC DEFENDER - FEBRUARY	325.00 3-01-43-495-000-020 B Public Defender - Other Expense R 01/01/23 03/14/23 02/14/23 PM N
16 PUBLIC DEFENDER - FEBRUARY	325.00 3-01-43-495-000-020 B Public Defender - Other Expense R 01/01/23 03/14/23 02/16/23 PM N
17 PUBLIC DEFENDER - FEBRUARY	325.00 3-01-43-495-000-020 B Public Defender - Other Expense R 01/01/23 03/14/23 02/17/23 PM N
18 PUBLIC DEFENDER - FEBRUARY	325.00 3-01-43-495-000-020 B Public Defender - Other Expense R 01/01/23 03/14/23 02/23/23 PM N
	<u> </u> 5,525.00
Vendor Total:	5,525.00
LEOJU005	LEO J UHLAND JR
23-00322	02/15/23 BUILDING MAINTENANCE
1 EXTERIOR DOOR PAINTING	1,087.50 3-05-55-502-001-024 B Cleaning and Maintenance of Building and R 02/15/23 03/08/23 SAND/CLEANDOORS N
2 EXTERIOR DOOR PAINTING	<u>1,087.50</u> 3-05-55-502-002-024 B Cleaning and maintenance of Building and R 02/15/23 03/08/23 CLEANSTEELDOORS N
	<u> </u> 2,175.00
Vendor Total:	2,175.00
ILLIS70	LILLISTON FORD
23-00484	03/06/23 POLICE- VEHICLE REPAIR CAR 712
1 INV: 674102, 02/01/2023	106.03 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R 03/06/23 03/09/23 674102 N
2 INV: 674103, 02/01/2023	<u>88.52</u> 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R 03/06/23 03/09/23 674103 N
	<u> </u> 194.55
23-00485	03/06/23 STS&RDS: VEHICLE MAINT TRK 10
1 INV: 673934, 02/13/2023	50.57 3-01-26-315-200-020 B Vehicle Maintenance Police,PW,Misc Dept R 03/06/23 03/09/23 673934 N
23-00486	03/06/23 SOLID WASTE: E3 REPAIRS
1 INV: 674502, 02/13/2023	29.76 3-09-55-502-000-025 B Maintenance of Motor Vehicles R 03/06/23 03/09/23 674502 N
Vendor Total:	274.88

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		Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
LINES010 TELESYSTEM												
23-00542	03/14/23	PW: TELECOMMUNICATIONS										
1	PW: ACCT NO: 9977264	641.75	3-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/14/23	03/14/23		937326	N	
Vendor Total:			641.75									
MAXCOM30 MAX COMMUNINCATIONS, INC												
23-00551	03/15/23	PW: TELECOMMUNICATIONS										
1	PW:ACCT #:13813-51535	1,509.07	3-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/15/23	03/15/23		2763687	N	
2	PW:ACCT #:13813-51535	1,509.07	3-01-31-440-000-021	B	TELECOMMUNICATIONS - POLICE/COURT BLDG	R	03/15/23	03/15/23		2798951	N	
3	FIRE MONTHLY BILLING	96.07	3-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/15/23	03/15/23		29382	N	
4	FIRE MONTHLY BILLING	96.16	3-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/15/23	03/15/23		29679	N	
5	FIRE MONTHLY BILLING	96.16	3-01-31-440-000-020	B	TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/15/23	03/15/23		29953	N	
			3,306.53									
Vendor Total:			3,306.53									
MUNICI32 MUNICIPAL EMERGENCY SERVCS.INC												
22-01336	09/12/22	EMS: WINTER UNIFORMS										
1	EMS: WINTER UNIFORMS	1,580.00	2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	09/12/22	03/08/23		IN1837773	N	
22-01421	09/22/22	EMS: JOB SHIRTS										
1	EMS: JOB SHIRTS	564.00	2-01-25-265-000-032	B	Fire/EMS - Clothing & Uniforms	R	09/22/22	03/08/23		IN1837771	N	
Vendor Total:			2,144.00									
NEWJER18 NEW JERSEY CLEAN COMMUNITIES												
23-00145	01/27/23	CLEAN COMMUNITIES CONF IN AC										
1	CLEAN COMMUNITIES CONF IN AC	245.00	G-02-22-752-000-000	B	Clean Communities CY 2022	R	01/27/23	03/08/23		22-45	N	
Vendor Total:			245.00									
NEWJER30 NEW JERSEY EMERGENCY VEHICLES												
23-00099	01/23/23	EMS: 726 REPAIRS										
2	EXHAUST FAN- BLOWER ASSY	20.00	3-01-26-315-300-020	B	Vehicle Maintenance Fire & EMS	R	03/13/23	03/13/23		0081181-IN	N	
23-00537	03/10/23	EMS: GAS SHOCK/SPRING FOR 724										
1	20" 30LBS SE GAS SHOCK	82.60	3-01-25-265-000-034	B	Fire/EMS - Motor Vehicle Parts & Access	R	03/10/23	03/15/23		0081401-IN	N	

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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	
NEWJER30 NEW JERSEY EMERGENCY VEHICLES Continued											
23-00537	03/10/23	EMS: GAS SHOCK/SPRING FOR 724	Continued								
2	20"	30LBS SE GAS SHOCK-FREIGHT	20.00	3-01-25-265-000-034	B Fire/EMS - Motor Vehicle Parts & Access	R	03/15/23	03/15/23	0081401-IN	N	
			102.60								
Vendor Total:		122.60									
NJSTAT10 N.J. STATE DEPT.OF HEALTH											
23-00488	03/06/23	DOG LICENSE REPORT-FEB2023									
1		DOG LICENSE REPORT-FEB2023	18.00	T-12-00-000-000-001	B Reserve for Animal Trust	R	03/06/23	03/09/23	D23-000038/55	N	
2		DOG LICENSE REPORT-FEB2023	3.60	T-12-00-000-000-001	B Reserve for Animal Trust	R	03/06/23	03/09/23	D23-000038/55	N	
3		DOG LICENSE REPORT-JANUARY2023	27.00	T-12-00-000-000-001	B Reserve for Animal Trust	R	03/06/23	03/09/23	D23-000038/55	N	
			48.60								
Vendor Total:		48.60									
ONECAL45 ONE CALL CONCEPTS, INC.											
23-00481	03/06/23	MONTHLY MARKOUTS									
1		JANUARY MONTHLY MARKOUTS	55.22	3-05-55-502-002-028	B Auditor and Other Prof Consultants/Serv	R	03/06/23	03/09/23	3015196	N	
2		JANUARY MONTHLY MARKOUTS	55.22	3-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	03/06/23	03/09/23	3015196	N	
3		FEBRUARY MONTHLY MARKOUTS	39.86	3-05-55-502-001-028	B Auditor and Other Prof Consultants/Serv	R	03/06/23	03/09/23	3025197	N	
4		FEBRUARY MONTHLY MARKOUTS	39.85	3-05-55-502-002-028	B Auditor and Other Prof Consultants/Serv	R	03/06/23	03/09/23	3025197	N	
			190.15								
Vendor Total:		190.15									
PEIRCE25 PEIRCE EAGLE EQUIPMENT											
23-00475	03/06/23	VEHICLE MAINTENANCE									
1		JETVAC SPRING	4.85	3-05-55-502-002-025	B Maintenance of Motor Vehicles	R	03/06/23	03/08/23	1827415	N	
2		JETVAC SWIVEL JOINT	136.96	3-05-55-502-002-025	B Maintenance of Motor Vehicles	R	03/06/23	03/08/23	1827415	N	
			141.81								
Vendor Total:		141.81									

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				Item Description	Amount	Charge Account		Enc Date	Date	Date	Invoice
						Acct Type Description					Excl
PYRZWA88 PYRZ WATER SUPPLY CO., INC.											
23-00388	02/22/23	WELL SUPPLIES									
1	WELL SUPPLIES	2,546.00	3-05-55-502-001-126	B Pump and well Repair Maintenance	R	02/22/23	03/08/23		46489		N
Vendor Total:					2,546.00						
RODEN005 RODENTPRO.COM, LLC											
23-00397	02/27/23	ZOO ANIMAL FEED - CHICKEN/RATS									
1	Extra Small Chickens	98.75	3-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	02/27/23	03/08/23		699267		N
2	White Large Mice	376.00	3-01-42-100-000-020	B COUNTY OF CUMBERLAND: ZOO - OE	R	02/27/23	03/08/23		699267		N
		474.75									
Vendor Total:					474.75						
SHANN010 SHANNA MCCANN, ESQ											
3C-00007	01/20/23	MUNICIPAL PROSECUTOR CY'23	3C-00007	C							
2	MUNICIPAL PROSECUTOR - JAN	7,803.00	3-01-25-275-000-020	B Municipal Prosecutor OE	R	01/01/23	03/09/23		1		N
3	MUNICIPAL PROSECUTOR - FEB	5,635.50	3-01-25-275-000-020	B Municipal Prosecutor OE	R	01/01/23	03/09/23		2		N
		13,438.50									
Vendor Total:					13,438.50						
SOUTHJ27 SOUTH JERSEY GAS CO.											
23-00544	03/14/23	MONTHLY GAS SERVICE BILLING									
4	FIRE:PW: acct#4674430000	1,311.80	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/14/23	03/14/23		FEB 4674430000		N
5	SEWER: Acct# 9041430000	220.97	3-05-55-502-002-031	B Chemicals and Gases	R	03/14/23	03/14/23		FEB 9041430000		N
		1,532.77									
Vendor Total:					1,532.77						
SOUTHS51 SOUTH STATE MATERIALS, LLC											
22-00863	05/31/22	WTR - RECYCLABLE MATERIAL	B								
12	WTR - RECYCLABLE MATERIAL	198.38	2-05-55-502-001-138	B Road maintenance Supplies	R	03/03/23	03/08/23		55155		N
22-01776	11/28/22	WTR-HOT MIX ASPHALT	B								
3	WTR-HOT MIX ASPHALT	150.00	2-05-55-502-001-138	B Road maintenance Supplies	R	11/28/22	03/08/23		53100		N

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		Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
SOUTHS51	SOUTH STATE MATERIALS, LLC	Continued									
		23-00490 03/06/23 ROAD MAINTENANCE SUPPLIES									
		1 3/4 STONE	433.44	3-05-55-502-001-138	B Road maintenance Supplies	R	03/06/23	03/09/23		57685	N
		2 CONCRETE SAND	85.08	3-05-55-502-001-138	B Road maintenance Supplies	R	03/06/23	03/09/23		57685	N
		3 DGA	270.40	3-05-55-502-001-138	B Road maintenance Supplies	R	03/06/23	03/09/23		57685	N
		4 INBOUND BROKEN ASPHALT	390.84	3-05-55-502-001-138	B Road maintenance Supplies	R	03/06/23	03/09/23		57685	N
		5 SAND	69.14	3-05-55-502-001-138	B Road maintenance Supplies	R	03/06/23	03/09/23		57685	N
			1,248.90								
		Vendor Total:	1,597.28								
TCTAOF45	TCTA OF CAMDEN, GLOUCESTER,										
		23-00538 03/12/23 TCTA 2023 MEMBERSHIP DUES									
		1 TRISHA MCGAHHEY -23 MEMBERSHIP	75.00	3-01-20-130-000-044	B Finance - Professional Association Dues	R	03/12/23	03/13/23		MCGAHHEY'23DUES	N
		Vendor Total:	75.00								
THETOD37	THE TODD LAW OFFICE, LLC										
		23-00445 03/01/23 SUBSTITUTE JUDGE									
		1 SUBSTITUTE JUDGE 1/19/23	600.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	03/01/23	03/09/23		01/19/23 AM&PM	N
		2 SUBSTITUTE JUDGE 2/14/23	300.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	03/01/23	03/09/23		02/14/23 AM	N
		3 SUBSTITUTE JUDGE 2/17/23	600.00	3-01-43-490-000-028	B Mun Court - Other Professional Svcs	R	03/01/23	03/09/23		02/17/23 AM&PM	N
			1,500.00								
		Vendor Total:	1,500.00								
TRI-CO25	TRI-COUNTY COMMUNITY ACTION										
		23-00502 03/09/23 CODE BLUE AGREEMENT									
		1 CODE BLUE SERVICES	25,000.00	G-02-22-621-000-000	B CODE BLUE - COUNTY SHARED SERVICES 2022	R	03/09/23	03/13/23		RES296-22	N
		Vendor Total:	25,000.00								
TROUTS50	TROUTS POWER EQUIPMENT										
		22-01827 12/05/22 HOUSING/CODE PROP MAINT									
		2 HOUSING/CODE PROP MAINT	83.56	2-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	12/05/22	03/13/23		118893	N
		23-00011 01/10/23 2023 Blanket		B							
		8 PARKS: GROUNDS MAINTENANCE	1.95	3-01-28-375-000-114	B Parks - Grounds Maintenance	R	03/14/23	03/14/23		119141	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TROUTS50	TROUTS POWER EQUIPMENT				Continued								
23-00011	01/10/23	2023	Blanket		Continued								
9	HOUSING EQUIPMENT				38.87	3-01-22-200-000-059	B Housing & Insp - Property Maint Supply	R	01/18/23	03/14/23		119103	N
					40.82								
23-00483	03/06/23	PARKS: OUTDOOR EQUP REPAIR											
1 INV:	118974, 02/07/2023				282.61	3-01-28-375-000-114	B Parks - Grounds Maintenance	R	03/06/23	03/09/23		118974	N
Vendor Total:					406.99								
VERALP50	V.E. RALPH & SON INC.												
23-00417	02/27/23	EMS:O DIAGNOSTIC EQUIPMENT											
1	ADC ADVANTAGE 220				199.80	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	02/27/23	03/08/23		450345	N
2	DIAGNOSTIX 775 BP CUFF				90.96	3-01-42-103-000-011	B SHARED SVCS EMS - STOW CREEK	R	02/27/23	03/08/23		450345	N
					290.76								
Vendor Total:					290.76								
VERIZO22	VERIZON												
23-00547	03/14/23	MONTHLY LINE SERVICES											
1 REC:ACCT#:	450-780-923-0001-47				438.73	3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/14/23	03/14/23		BILDATE03/03/23	N
Vendor Total:					438.73								
VERIZO31	VERIZON												
23-00548	03/14/23	MONTHLY FIOS/SCADA SERVICE											
1 WTR:ACCT#:	751-990-136-0001-09				286.78	3-05-55-502-001-077	B Telecommunications(FAX,e-mail,Internet e	R	03/14/23	03/14/23		BILDATE02/28/23	N
Vendor Total:					286.78								
VERIZO32	VERIZON												
23-00549	03/14/23	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	03/14/23	03/14/23		9928409225	N
Vendor Total:					498.13								

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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								
VINELA70 VINELAND SHIPPING LLC												
23-00497 03/06/23 Lamination/printing												
1 Lamination/printing	130.00	T-28-00-000-000-001	B Reserve for BAAD		R		03/06/23	03/09/23			3576	N
Vendor Total:	130.00											
WBMAS050 W.B. MASON COMPANY, INC.												
22-01241 08/16/22 CON: CHAIR												
1 Office Supplies/Chair	702.04	2-01-22-195-000-036	B Construction - Office Supplies		R		08/16/22	03/09/23			232914948	N
2 DESK CALENDAR	41.19	2-01-22-195-000-036	B Construction - Office Supplies		R		03/08/23	03/09/23			CM1292078	N
3 DESK CALENDAR	41.19	2-01-22-195-000-036	B Construction - Office Supplies		R		03/08/23	03/09/23			233494661	N
	702.04											
22-01352 09/12/22 MA: Programs supplies												
1 MA: Programs supplies	149.73	T-28-00-000-000-001	B Reserve for BAAD		R		09/12/22	03/09/23			232228139	N
23-00357 02/16/23 OFFICE,CLEANING & FURINTURE												
1 OFFICE SUPPLIES	175.02	3-05-55-502-002-036	B Office Supplies		R		02/16/23	03/15/23			236809198	N
2 BLDG HOUSEHOLD SUPPLIES	162.50	3-05-55-502-002-035	B Janitorial,Laundry, and Household Suppli		R		02/16/23	03/15/23			236809198	N
3 OFFICE CHAIRS	317.23	3-05-55-502-001-057	B Furniture and Furnishing		R		02/16/23	03/15/23			236809198	N
4 OFFICE CHAIRS	317.22	3-05-55-502-002-057	B Furniture and Furnishing		R		02/16/23	03/15/23			236809198	N
	971.97											
Vendor Total:	1,823.74											
WEBERS25 WEBER'S AUTO ELECTRIC												
23-00249 02/07/23 STS & RDS TRUCK UNIT 5 REPAIRS												
1 STS & RDS TRUCK UNIT 5 REPAIRS	195.85	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept		R		02/07/23	03/08/23			W 27624	N
Vendor Total:	195.85											
WILLI005 WILLIAMS AUTO PARTS												
23-00012 01/10/23 2023 Blanket												
16 WATER VEHICLE PARTS	5.00	3-05-55-502-001-034	B Motor Vehicle Parts and Accessories		R		01/18/23	03/14/23			792886	N
17 WATER VEHICLE PARTS	33.21	3-05-55-502-001-034	B Motor Vehicle Parts and Accessories		R		01/18/23	03/14/23			792099	N
18 SEWER VEHICLE PARTS	4.99	3-05-55-502-002-034	B Motor Vehicle Parts and Accessories		R		01/18/23	03/14/23			792886	N
19 SEWER VEHICLE PARTS	33.21	3-05-55-502-002-034	B Motor Vehicle Parts and Accessories		R		01/18/23	03/14/23			792099	N
20 STS&RDS GARAGE SUPPLIES	42.30	3-01-26-290-000-109	B Streets & Rds - Garage Supplies		R		03/14/23	03/14/23			792347	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
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WILLI005	WILLIAMS AUTO PARTS	Continued										
23-00012	01/10/23 2023 Blanket	Continued										
21	STS&RDS GARAGE SUPPLIES	114.52	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	03/14/23	03/14/23			791707	N	
22	PW:POLICE VEHICLE MAINT	15.09	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/18/23	03/14/23			792505	N	
23	PW:ZOO VAN VEHICLE MAINT	4.97	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	01/18/23	03/14/23			792614	N	
		253.29										
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23-00528	03/10/23 STS&RDS/TRUCK9/VEHICLE REPAIRS											
1	INV#: 789478; 2/02/2023	221.30	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/10/23	03/13/23			789478	N	
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23-00531	03/10/23 STS&RDS GARAGE SUPPLIES/STOCK											
1	INV#: 789754; 2-06-2023	221.20	3-01-26-290-000-109	B Streets & Rds - Garage Supplies	R	03/10/23	03/13/23			789754	N	
<hr/>												
23-00532	03/10/23 STS & RDS/FUEL OIL MIX/EQUIP											
1	INV#: 790631; 2/14/2023	486.72	3-01-26-290-000-058	B Streets & Rds - Other Equip & Supplies	R	03/10/23	03/15/23			790631	N	
<hr/>												
23-00533	03/10/23 POLICE / VEHICLE REPAIRS											
1	INV#: 790009; 2/08/2023	228.48	3-01-26-315-200-020	B Vehicle Maintenance Police,PW,Misc Dept	R	03/10/23	03/15/23			790009	N	
<hr/>												
	Vendor Total:	1,410.99										
<hr/>												
WOODRU16	WOODRUFF DECORATING CTR.											
23-00478	03/06/23 STS&RDS: PAINT & ROLLERS CURB											
1	STS&RDS: PAINT & ROLLERS CURB	106.95	3-01-26-290-000-112	B Streets & Rds - Street Painting & Signs	R	03/06/23	03/08/23			38283	N	
<hr/>												
	Vendor Total:	106.95										
<hr/>												
WOODRU32	WOODRUFF ENERGY INC.											
23-00353	02/16/23 STATION REPAIRS											
1	STATION 3 HEATER REPAIRS	391.00	3-05-55-502-002-132	B Pump and Station Repair	R	02/16/23	03/08/23			304088	N	
<hr/>												
23-00543	03/14/23 zoo: account # 741734		B									
2	zoo:account#741734 TANK #4	570.74	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/14/23	03/14/23			318012	N	
3	zoo:account #741734 TANK #6	266.83	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/14/23	03/14/23			320594	N	
4	zoo:account #741734 TANK #2	762.64	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/14/23	03/14/23			319697	N	
5	zoo:account #741734 TANK #1	588.91	3-01-31-435-001-020	B ELECTRICITY & NATURAL GAS - ANNEX,PUBWRK	R	03/14/23	03/14/23			319699	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
XEROX005 XEROX CORPORATION Continued						
3C-00046 02/14/23 ADMIN/MAYOR SER# 8TB-632570	3C-00046 C					
2 SER#8TB-632570 CUST#725142269	58.97 3-01-20-110-001-500	B MAYOR - Contractual Services	R	01/01/23 03/09/23	018275794	N
3 SER#8TB-632570 CUST#725142269	119.73 3-01-20-100-000-500	B General Admin - Contractual Sevices	R	01/01/23 03/15/23	018275794	N
	178.70					
3C-00050 02/13/23 HOUSING: SER# EKZ-344300 3C-00050 C						
2 SER#EKZ-344300 CUST#725142269	137.02 3-01-22-200-000-500	B Housing & Insp - Contractual Services	R	01/01/23 03/09/23	018275792	N
Vendor Total:	1,928.48					
XTELC050 XTEL COMMUNICATIONS, INC.						
23-00546 03/14/23 PW: TELECOMMUNICATIONS	B					
2 PW: TELECOMMUNICATIONS	48.19 3-01-31-440-000-020	B TELECOMMUNICATIONS-ANNEX,PUBWRKS,REC,ZOO	R	03/14/23 03/14/23	230592379	N
Vendor Total:	48.19					
Total Purchase Orders: 117 Total P.O. Line Items: 284 Total List Amount: 375,020.23 Total Void Amount: 0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	5,679.60	0.00	0.00	5,679.60
WATER/SEWER OPERATING	2-05	<u>478.38</u>	<u>0.00</u>	<u>0.00</u>	<u>478.38</u>
Year Total:		6,157.98	0.00	0.00	6,157.98
CURRENT FUND	3-01	144,546.82	0.00	0.00	144,546.82
WATER/SEWER OPERATING	3-05	34,499.76	0.00	0.00	34,499.76
SOLID WASTE	3-09	<u>159,130.45</u>	<u>0.00</u>	<u>0.00</u>	<u>159,130.45</u>
Year Total:		338,177.03	0.00	0.00	338,177.03
GRANT FUND (G ACCOUNTS)	G-02	25,707.28	0.00	0.00	25,707.28
DOG TRUST (T-12 ACCOUNTS)	T-12	48.60	0.00	0.00	48.60
NON-LIFE HAZARD TRUST	T-21	90.00	0.00	0.00	90.00
BAAD TRUST	T-28	279.73	0.00	0.00	279.73
UEZ TRUST	T-29	243.11	0.00	0.00	243.11
CDBG	T-33	1,000.00	0.00	0.00	1,000.00
DEVELOPER ESCROW BOA SUB-ACCOUNTS	T-41	2,890.25	0.00	0.00	2,890.25
CDBG RECREATION	T-53	<u>426.25</u>	<u>0.00</u>	<u>0.00</u>	<u>426.25</u>
Year Total:		4,977.94	0.00	0.00	4,977.94
Total of All Funds:		<u>375,020.23</u>	<u>0.00</u>	<u>0.00</u>	<u>375,020.23</u>