

Call to Order**Pledge of Allegiance****Public Notice****Approval of the Meeting Minutes**

- 1) Pre-Meeting Conference and the Regular Meeting of June 9, 2026, and the Work Session of June 16, 2026.

General Public Comment**Ordinances for Public Hearing and Final Reading**

- 1) ORDINANCE NO. 2026-39, ORDINANCE AMENDING ORDINANCE NO. 2025-94 SO AS TO AUTHORIZE THE PURCHASE OF APPROXIMATELY 108 ACRES OF VACANT LAND KNOWN AS 1100 COLLEGE DRIVE FROM SOUTH JERSEY HEALTH SYSTEMS REPLACING THE CONTRIBUTION FROM THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY WITH A 50% CONTRIBUTION FROM THE VINELAND DEVELOPMENT CORPORATION.
- 2) ORDINANCE NO. 2026-40, ORDINANCE RELEASING, VACATING, AND EXTINGUISHING ANY PUBLIC RIGHTS IN PORTIONS OF CERTAIN PAPER STREETS KNOWN AS COLUMBIA AVENUE AND WASHINGTON AVENUE.
- 3) ORDINANCE NO. 2026-41, ORDINANCE AMENDING ORDINANCE 2026-1 AUTHORIZING THE PURCHASE OF 440 WEST LANDIS AVENUE TO CORRECT CLERICAL ERRORS.
- 4) ORDINANCE NO. 2026-42, ORDINANCE AMENDING ORDINANCE 2025-20, AN ORDINANCE AMENDING ORDINANCE 2019-57 AND ORDINANCE 2022-49, AS AMENDED CHAPTER 687, PART IV ARTICLE XVIII OF THE CODE OF THE CITY OF VINELAND ENTITLED WATER-SEWER UTILITY; RIGHTS RESERVED; RATES.

Ordinances for First Reading

- 1) ORDINANCE NO. 2026-43, ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1467 SPRING ROAD, BLOCK 5223, LOT 1 OF THE TAX MAP OF THE CITY OF VINELAND.
- 2) ~~ORDINANCE NO. 2026-44, ORDINANCE AUTHORIZING THE ACQUISITION OF 819 N. MILL ROAD, BLOCK 2101, LOT 76 BY PURCHASE OR CONDEMNATION FOR USE AS A PUBLIC ROAD.~~
Removed by: Alan Giebner, Associate Solicitor, Legal Department on June 22, 2026.
- 3) ORDINANCE NO. 2026-44, AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 130 AS AMENDED, CHAPTER 56 OF THE CODE OF THE CITY OF VINELAND TITLED "AN ORDINANCE CREATING AND ESTABLISHING THE FIRE DEPARTMENT FOR THE CITY OF VINELAND AND PROMULGATING RULES AND REGULATIONS THEREFORE."
Moved from: Ordinance No. 2026-48 to Ordinance No. 2026-44 to replace removed Ordinance No. 2026-44.
- 4) ORDINANCE NO. 2026-45, ORDINANCE APPROVING PURCHASE OF 2040 MAPLE AVENUE, BLOCK 2502, LOT 51 FOR \$150,000.00 FOR RECREATIONAL USE OR SUCH OTHER USE AS THE CITY DEEMS PROPER.
- 5) ~~ORDINANCE NO. 2026-46, ORDINANCE APPROVING THE ADVERTISEMENT OF CERTAIN UNDERSIZED LOTS NOT NEEDED FOR A PUBLIC PURPOSE FOR PRIVATE SALE TO ADJACENT PROPERTY OWNERS.~~
Removed by: Alan Giebner, Associate Solicitor, Legal Department on June 23, 2026.

- 6) ORDINANCE NO. 2026-46, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 3802, LOT 7, 225 WEST LANDIS AVENUE CONSISTENT WITH RESOLUTION 6662 OF THE PLANNING BOARD
Moved from: Ordinance No. 2026-47 to Ordinance No. 2026-46 to replace removed Ordinance No. 2026-46.

Resolutions

- 1) PUBLIC HEARING ON THE CALENDAR YEAR 2026 AMENDED MUNICIPAL BUDGET.
- 2) [out of consent] RESOLUTION NO. 2026-288, A RESOLUTION TO ADOPT THE CALENDAR YEAR 2026 BUDGET AS AMENDED OF THE CITY OF VINELAND
- 3) RESOLUTION NO. 2026-289, A RESOLUTION OF SUPPORT FOR THE ADVANCEMENT OF THE EAST AVENUE PEDESTRIAN SAFETY IMPROVEMENTS PROJECT.
- 4) RESOLUTION NO. 2026-290, RESOLUTION AUTHORIZING THE RECORDING OF AN ALL-INCLUSIVE DEED CONSOLIDATING THE SUBDIVIDED PORTIONS OF BLOCK 132, LOT 18, LOT 19, LOT 20, AND LOT 21 WITH CERTAIN OTHER CITY OWNED LOTS.
- 5) RESOLUTION NO. 2026-291, RESOLUTION APPROVING THE ADVERTISEMENT OF VACANT PROPERTY, NOT NEEDED FOR PUBLIC USE, WHICH IS LESS THAN THE MINIMUM SIZE REQUIRED FOR DEVELOPMENT, FOR SALE TO THE HIGHEST BIDDER PURSUANT TO N.J.S.A. 40A: 12-13 (A), WITH CONTIGUOUS PROPERTY OWNERS HAVING THE RIGHT OF FIRST REFUSAL.
- 6) RESOLUTION NO. 2026-292, A RESOLUTION APPROVING THE USE OF VINELAND REVOLVING LOAN FUNDS IN AN AMOUNT NOT TO EXCEED \$3,000,000.00 TOWARDS THE VINELAND DEVELOPMENT CORPORATION'S JOINT PURCHASE OF 1100 COLLEGE DRIVE WITH THE CITY OF VINELAND.
- 7) RESOLUTION NO. 2026-293, A RESOLUTION TO AMEND RESOLUTION NO. 2026-88 ENTITLED A RESOLUTION AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN FOR THE VINELAND MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2027.
- 8) RESOLUTION NO. 2026-294, A RESOLUTION AMENDING RESOLUTION NO. 2026-249 TO CORRECT THE PERCENTAGE INCREASE OF THE AWARD TO ALLEN ASSOCIATES FOR HEALTH BENEFIT COVERAGES FOR EMPLOYEES OF THE CITY OF VINELAND.
- 9) RESOLUTION NO. 2026-295, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (DECREASE) TO CONTRACT #C25-0261, PURCHASE ORDER NO. 25-04325, ISSUED TO CAPELA CONSTRUCTION, MEDFORD LAKES, NJ IN THE AMOUNT OF \$10,366.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$913,309.00.
- 10) RESOLUTION NO. 2026-296, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO PURCHASE ORDER 25-06996 TO ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN THE AMOUNT OF \$1,933.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$100,513.00.
- 11) RESOLUTION NO. 2026-297, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), IN THE AMOUNT OF \$35,008.00 TO PROFESSIONAL SERVICES CONTRACT NO. C24-0115, PURCHASE ORDER NO. 26-03060 (PREVIOUSLY 24-05548), ISSUED TO ARTHEON, INC. (FORMERLY CME ASSOCIATES), EAST BRUNSWICK, NJ, FOR A TOTAL AMOUNT NOT TO EXCEED \$252,848.43.

- 12) RESOLUTION NO. 2026-298, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 3 (INCREASE), IN THE AMOUNT OF \$27,138.16 TO PROFESSIONAL SERVICES CONTRACT NO. C23-0007, PURCHASE ORDER NO. 26-03051 (PREVIOUSLY 23-04221), ISSUED TO ARTHEON, INC. (FORMERLY CME ASSOCIATES), EAST BRUNSWICK, NJ, FOR THE AMOUNT NOT TO EXCEED \$385,055.66.
- 13) RESOLUTION NO. 2026-299, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO PURCHASE ORDER 25-05067 TO ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN THE AMOUNT OF \$10,776.50, FOR A TOTAL AMOUNT NOT TO EXCEED \$344,507.50.
- 14) RESOLUTION NO. 2026-300, A RESOLUTION REJECTING PROPOSALS RECEIVED ON MAY 29, 2026, FOR THE PROCUREMENT OF SCR NOX CATALYST AND AUTHORIZING THE PURCHASING AGENT TO RE-ADVERTISE FOR BIDS.
- 15) RESOLUTION NO. 2026-301, RESOLUTION EXERCISING THE (1) YEAR CONTRACT EXTENSION TO OPEN-END CONTRACT C25-0260 ISSUED TO MONARCH BOILER CONSTRUCTION CO., INC., BLACKWOOD, NJ, FOR PRESSURE PIPING, FABRICATION, AND INSTALLATION PROJECTS.
- 16) RESOLUTION NO. 2026-302, A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING REPAIR OF A FAILED STORMWATER PIPE AT THE INTERSECTION OF TIMBERBROOK DRIVE & VALLEY AVENUE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.
- 17) RESOLUTION NO. 2026-303, A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING REPAIR OF A FAILED STORMWATER PIPE AT THE INTERSECTION OF AXTELL AVENUE AND THIRD STREET AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.
- 18) RESOLUTION NO. 2026-304, A RESOLUTION AUTHORIZING AN AGREEMENT WITH KELLER ENGINEERS OF NEW JERSEY, LLC, HADDONFIELD, NJ, FOR PROFESSIONAL DESIGN SERVICES FOR RESURFACING OF MILL ROAD FROM GARDEN ROAD TO FOREST GROVE ROAD - FINAL DESIGN PHASE.
- 19) RESOLUTION NO. 2026-305, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO MILLENIUM COMMUNICATIONS GROUP, HANOVER, NJ, FOR MUNICIPAL FIBER ROUTE PLANS - FIBER TO HOME PILOT PROJECT (AREA #1 ONLY), IN AN AMOUNT NOT TO EXCEED \$102,587.94.
- 20) RESOLUTION NO. 2026-306, RESOLUTION AMENDING PREVIOUS APPROVALS OF PROJECT BEAUTIFY LOANS TO SHREE BRAHMI LLC AND RUSHI REAL ESTATE LLC
- 21) RESOLUTION NO. 2026-307, RESOLUTION APPROVING FORGIVABLE LOAN(S) FROM FIRST GENERATION ENTERPRISE ZONE FUNDS FOR PHASE TWO OF PROJECT BEAUTIFY.
- 22) RESOLUTION NO. 2026-308, A RESOLUTION APPROVING CHARGES AGAINST CERTAIN PROPERTIES IN THE CITY OF VINELAND FOR DEMOLITION OF UNFIT STRUCTURES, PURSUANT TO ORDINANCE NO. 99-7, AND AUTHORIZING SAID CHARGES TO BECOME LIENS UPON SUCH LANDS AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LANDS.
- 23) RESOLUTION NO. 2026-309, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.
- 24) RESOLUTION NO. 2026-310, A RESOLUTION CANCELING OUTDATED CHECKS ISSUED BY THE CITY OF VINELAND.
- 25) RESOLUTION NO. 2026-311, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2026 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.

- 26) RESOLUTION NO. 2026-312, A RESOLUTION AWARDDING A CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ, FOR THE 2026 CITYWIDE SIDEWALK PROGRAM IN THE AMOUNT NOT TO EXCEED \$1,442,269.00.
- 27) RESOLUTION NO. 2026-313, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.
- 28) RESOLUTION NO. 2026-314, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.
- 29) RESOLUTION NO. 2026-315, RESOLUTION REAPPOINTING DANIEL KUCHAR TO THE VINELAND INDUSTRIAL COMMISSION FOR A PERIOD OF FIVE (5) YEARS AS THE MEMBER REPRESENTING INDUSTRY AND COMMERCE.
- 30) RESOLUTION NO. 2026-316, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.
- 31) RESOLUTION NO. 2026-317, A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TX, FOR SIEMENS PARTS AND SERVICES FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN ACCORDANCE WITH A LONG-TERM SERVICE AGREEMENT.
- 32) RESOLUTION NO. 2026-318, A RESOLUTION APPROVING AGREEMENT WITH THE POLICEMEN'S BENEVOLENT ASSOCIATION, LOCAL 266 FROM JANUARY 1, 2026 THROUGH DECEMBER 31, 2027.
- 33) RESOLUTION NO. 2026-319, RESOLUTION AUTHORIZING AN APPLICATION TO THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND FOR A PORTION OF THE NEWCOMB HOSPITAL SITE KNOWN AS BLOCK 4216, LOTS 1.03 AND 1.05 ON THE CITY OF VINELAND TAX MAP
- 34) RESOLUTION NO. 2026-320, RESOLUTION ACCEPTING THE GENEROUS DONATION OF AN LOF STREETFIGHTER STYLE BALLISTIC K-9 VEST FROM BRADY'S K-9 FUND FOR K-9 OFFICER DOME OF THE VINELAND POLICE DEPARTMENT
- 35) RESOLUTION NO. 2026-321, A RESOLUTION GRANTING THE RENEWAL OF ALCOHOLIC BEVERAGE LICENSES FOR THE LICENSING PERIOD JULY 1, 2026 THROUGH JUNE 30, 2027.
- 36) RESOLUTION NO. 2026-322, A RESOLUTION APPROVING THE USE OF VINELAND REVOLVING LOAN FUNDS IN AN AMOUNT NOT TO EXCEED \$150,000.00 BY THE CITY OF VINELAND FOR THE PURCHASE OR CONDEMNATION OF 819 N. MILL ROAD.

Added by: Business Administration on June 22, 2026.

Privilege of the Floor

Adjournment

Vineland City Council

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* **Public Comment** provides an opportunity for members of the public to inform the governing body about their views. The governing body prescribes to City Council's by-laws and the NJ Statutes on Open Public Meetings when engaging during public comment. As such, each individual shall have a 3-minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; and City Council will not engage in dialogue with the public during this time. Disruptive conduct by audience members may result in removal following a warning and all participants are expected to adhere to professional decorum. The governing body maintains model courtesy and respect and requires members of the public to do the same.



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AMENDING ORDINANCE NO. 2025-94 SO AS TO AUTHORIZE THE PURCHASE OF APPROXIMATELY 108 ACRES OF VACANT LAND KNOWN AS 1100 COLLEGE DRIVE FROM SOUTH JERSEY HEALTH SYSTEMS REPLACING THE CONTRIBUTION FROM THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY WITH A 50% CONTRIBUTION FROM THE VINELAND DEVELOPMENT CORPORATION.

WHEREAS Ordinance No. 2024-94 authorized the purchase of 1100 College Drive, consisting of approximately 108 acres of vacant land, jointly with the Cumberland County Improvement Authority each contributing \$3,000,000.00 towards the purchase price of \$6,000,000.00.

WHEREAS on March 31, 2026, South Jersey Hospital Systems, the owner of the property, the City of Vineland and the CCIA executed an Agreement of Sale.

WHEREAS the CCIA subsequently requested that the City assume its obligations under the Agreement of Sale and purchase the property without contribution from the CCIA.

WHEREAS the Vineland Development Corporation has agreed to replace the CCIA's \$3,000,000.00 contribution towards the purchase of the Property conditioned on the VDC receiving fifty (50%) of the net proceeds from the sale of the Property.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor is hereby authorized to execute any and all documents necessary for the acquisition of 1100 College Drive for \$6,000,000.00, without contribution from the CCIA and replacing the fifty (50%) contribution from the CCIA, with a 50% contribution from the Vineland Development Corporation,

BE IT FURTHER ORDAINED that the documents which the Mayor is authorized to sign to accomplish the foregoing, include, but are not limited to, an amendment to the Agreement of Sale to replace the CCIA as a purchaser with the Vineland Development Corporation, and any necessary agreement/memorandum approved by the Solicitor's Office with the Vineland Development Corporation to memorialize the Vineland Development Corporation's fifty (50%) contribution and right to fifty (50%) of the net proceeds.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026- 40

ORDINANCE RELEASING, VACATING, AND EXTINGUISHING ANY PUBLIC RIGHTS IN PORTIONS OF CERTAIN PAPER STREETS KNOWN AS COLUMBIA AVENUE AND WASHINGTON AVENUE.

WHEREAS the City of Vineland owns numerous small lots north of W. Weymouth Road which abut certain paper streets including Columbia Avenue and Washington Avenue as depicted on the Redivision Plan for Block 132, Lots 18-21 prepared by Fralinger Engineering (the "Redivision Plan") which is attached hereto.

WHEREAS the City of Vineland is under contract to purchase the rear portions of Block 132, Lot 18, Lot 19, Lot 20, and Lot 21 as depicted on the attached Redivision Plan.

WHEREAS to obtain subdivision approval for Block 132, Lot 18, Lot 19, Lot 20, and Lot 21 it is necessary to consolidate said Lots with additional City owned Lots to create frontage on Weymouth Road which will require that portions of the paper streets known as Columbia Avenue and Washington Avenue, to be vacated.

WHEREAS the portions of the paper streets known as Columbia Avenue and Washington Avenue which are being vacated pursuant to this Ordinance are not needed as a road or for any other public purpose.

WHEREAS the public interest would best be served by abandoning, vacating, releasing and extinguishing any and all public rights which the City may have in and to portions of said paper streets as more particularly described below and highlighted on attached Redivision Plan.

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

1. The public rights and interests in the portion of the paper street known as Columbia Avenue between Block 131, Lot 7 and Block 132 Lot 14, Lot 15, Lot 16, and Lot 17, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
2. The public rights and interests in the portion of the paper street known as Columbia Avenue, between Block 132, Lot 13 and Block 130 Lot 2 and Lot 4, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
3. The public rights and interests in the portion of the paper street known as Washington Avenue between Block 130 Lot 2, and Block 131, Lot 6 and Lot 7, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
4. The public rights and interests in the portion of the paper street known as Washington Avenue between Block 132, Lot 14 and Block 132, Lot 13, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
5. The public rights and interests in the intersection of the paper streets known as Washington Avenue and Columbia Avenue, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
6. The vacation expressly reserves and excepts from the vacation all rights and privileges possessed by public utilities, as defined in N.J.S.A. 48:2-13 and by any cable television company, as defined in the "Cable Television Act," N.J.S.A. 48:5a-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated.

7. This Ordinance shall become effective twenty (20) days after its final passage and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AMENDING ORDINANCE 2026-1 AUTHORIZING THE PURCHASE OF 440 WEST LANDIS AVENUE TO CORRECT CLERICAL ERRORS.

WHEREAS, on January 27, 2026, Vineland City Council passed Ordinance No. 2026-1, which authorized the purchase of 440 W. Landis Avenue for \$50,000.00 with the City of Vineland and the VDID each contributing \$25,000 towards the purchase price.

WHEREAS, the Ordinance contained certain typographical errors and transpositions of numbers requiring an amendment to the Ordinance to correct, but otherwise not material to the purchase of the property.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Vineland that Ordinance No. 2026-1 be amended to correctly identify the Block and Lot number of the property being purchased as Block 2920, Lot 13.

BE IT FURTHER ORDAINED that Ordinance No. 2026-1 be amended to correctly identify the City owned property to the North of 440 W. Landis Avenue as 14 N. West Boulevard.

BE IT FURTHER ORDAINED that this Ordinance shall be deemed retroactive to the date of effective date of Ordinance No. 2026-1.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AMENDING ORDINANCE 2025-20, AN ORDINANCE AMENDING ORDINANCE 2019-57 AND ORDINANCE 2022-49, AS AMENDED, CHAPTER 687, PART IV, ARTICLE XVIII OF THE CODE OF THE CITY OF VINELAND ENTITLED WATER-SEWER UTILITY; RIGHTS RESERVED; RATES.

WHEREAS, Ordinance 2019-57 and Ordinance 2022-49, Chapter 687, Part IV, Article XVIII of the Code of the City of Vineland sets forth rates to be charged for water usage; and

WHEREAS, Ordinance 2025-20, Chapter 687, Part IV, Article XVIII, subsection 687-138 G provides for the imposition of a recovery clause to adjust for the escalation in emergency and treatment costs associated with the supply and distribution of City water to \$.4370250 per 1,000 gallons; and

WHEREAS, the Director of the Municipal Utilities has recommended Council consider removing the escalation calculator so if the cost exceeds the amount per 1,000 gallons, the Water Utility may assure the appropriate adjustment is made.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2025-20, 2019-57 and Ordinance 2022-49, Chapter 687, Part IV, Article XVIII subsection 687-138G be amended as follows:

Section 687-138G Recovery Clause shall be deleted in its entirety and replaced as follows:

687-138G Recovery Cost Clause. The Water-Sewer Utility reserves the right and shall have the authority to impose a recovery cost clause to adjust for the escalation in energy and treatment costs associated with the supply and distribution of City water.

The Recovery Cost Clause (energy and treatment adjustment factor) shall be computed throughout the year for services billed. The energy and treatment adjustment factor shall adjust billings either upward or downward. When said energy and treatment adjustment factors are above or below the current per gallon rate, an additional charge or deduction will be made to each gallon supplied under this rate schedule. Such added charge or decreased charge will be the amount per gallon by which such energy and treatment cost is estimated to be above or below the current rate.

The increase or decrease in the base cost of energy to power pump stations and tanks, and cost of treatment chemicals, process equipment, and material replacement is determined by anticipated budgeted funds and projected sales. Each month, the Recovery Cost Clause calculated above shall be compared to actual and the difference calculated. The difference between the energy and treatment adjustment factor and the actual costs will be accumulated as a recovery factor, such that the balance nets out over or under recoveries against each other. The cost per gallon for all calculations shall be carried out to the nearest one-thousandth of a mill. sold gallons. The minimum bill shall not be reduced because of this Recovery Cost Clause, but the adjustment, when positive, will be billed to all delivered gallons.

If, in the Utility's judgment, the accumulated differential in energy and treatment costs varies substantially from the actual energy and treatment costs during the subsequent period, the Utility may defer the pass through of a portion of the net difference to subsequent periods. The specific proportion to be deferred shall be determined by the Utility as necessary to avoid price distortions and undue volatility to customers.

BE IT FURTHER ORDAINED that the balance of Ordinance 2019-57 and Ordinance 2022-49, as amended, chapter 687, Part IV, Article XVIII of the Code of the city of Vineland not amended hereby shall remain in full force and effect.

BE IT FURTHER ORDAINED that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, that portion so determined to be unenforceable, shall be void and the balance hereof shall remain in full force and effect.

BE IT FURTHER ORDAINED that any Ordinance or portion thereof inconsistent herewith shall be void to the extent of such inconsistency.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1467 SPRING ROAD, BLOCK 5223, LOT 1 OF THE TAX MAP OF THE CITY OF VINELAND.

WHEREAS, the owners of 1467 Spring Road, Block 5223; Lot 1, which is vacant land consisting of 16+ acres, have offered to sell the property to the City for \$177,000.00.

WHEREAS, 1467 Spring Road is immediately adjacent to Howard B. Pagliughi Memorial Park which is located on Magnolia Road.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute any and all documents necessary for the acquisition of the vacant land and improvements known as 1467 Spring Road, Block 5223; Lot 1, including the Agreement of sale attached hereto, subject to such non material changes as recommended by the City Solicitor and such other documents that are reasonable and necessary to complete the purchase.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AUTHORIZING THE ACQUISITION OF 819 N. MILL ROAD, BLOCK 2101, LOT 76 BY PURCHASE OR CONDEMNATION FOR USE AS A PUBLIC ROAD.

WHEREAS, the City of Vineland has acquired from the State of New Jersey the former West Campus of the Vineland Developmental Center, which is approximately 60 acres in size with its primary frontage on N. Orchard.

WHEREAS, the City of Vineland is currently developing the site as an Industrial Park, including the demolition of 14 buildings, clearing the site, construction of an access road, installation of utilities and drainage basins at great cost and expense.

WHEREAS, Inocencio Cruz is the fee simple owner of 819 N. Mill Road, Block 2101, Lot 76 on the Tax Map of the City of Vineland (the Property) which contains a dilapidated, fire damaged single family structure, which is vacant and unfit for occupation, and has remained in that condition since being purchased by Inocencio Cruz in 2019; and

WHEREAS, Vineland's Department of Economic Development has requested the City to acquire 819 N. Mill Road for a public purpose, the construction of a public street that will provide the property with direct access to North Mill Road;

WHEREAS, of a construction public road providing direct access to N. Mill Road is in the public interest as it will provide a more direct route to the entrance on Route 55 from Garden Road, reduce truck traffic on other City roads, and allow traffic from the new Industrial Park to avoid intersections that were not designed for trucks, all of which will increase the marketability of the lots to be located in the new Industrial Park and the ultimate success of the Industrial Park.

WHEREAS, the Property is approximately 2.93 acres with 207 feet of frontage on N. Mill Road, and zoned R-3 all of which limits the development of the Property to the construction of a single family home or use as a farm with a bulk variance.

WHEREAS, an appraisal dated April 7, 2026, performed by J. McHale & Associates, Inc. valued the property at \$100,000.00, and determined that the highest and best use of the Property was the construction of a new single family home after the demolition of the existing structure on the Property.

WHEREAS, in an attempt to resolve this matter expeditiously, and to avoid the time and expense of preceding with a Condemnation Action, the property owner was offered \$150,000.00 for the property, subject to approval by City Council, which offer has not yet been accepted.

WHEREAS, in the event the property owner does not accept or rejects the offer of \$150,000.00 a good faith offer, as required by Statute, will be made for the appraised amount of \$100,000.00.

WHEREAS, Vineland City Council finds it to be in the public interest to acquire 819 N. Mill Road for use as a dedicated public street to provide direct access to N. Mill Road from the new Industrial Park to be developed on the site of the former West Campus of the Vineland Developmental Center, 860 N. Orchard Road.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland hereby authorizes the Solicitor of the City of Vineland, or his designee, to take any and all action that is reasonable or necessary to acquire 819 N. Mill Road. For the construction of a dedicated public street to provide direct access to N. Mill Road from the new Industrial Park being developed at 860 N. Orchard Road either by purchase for \$150,000.00 upon the terms and such terms and conditions as recommended by the Solicitor's Office, or through the exercise of the City's right of eminent domain.

BE IT FURTHER ORDAINED, that the acquisition of 819 N. Mill Road is for a public purpose.

BE IT FURTHER ORDAINED, that if Inocencio Cruz, or his successor, does not timely accept the offer to purchase the property for \$150,000.00, the Solicitor's office is authorized to initiate a condemnation action in Superior Court of New Jersey, including the making of a good faith offer for the appraised amount, \$100,000.00, filing of all necessary pleadings, the filing/recording of a Notice of Taking and depositing the amount of \$100,000.00 with the Court.

BE IT FURTHER ORDAINED, that the City of Vineland is authorized to acquire 819 N. Mill Road by negotiation for \$150,000.00 or such other price as established by the Commissioners appointed by a Court of competent jurisdiction.

BE IT FURTHER ORDAINED, that the Mayor is hereby authorized to execute any and all documents necessary for the purchase of 819 N. Mill Road for \$150,000.00 upon such terms as approved by the Office of City Solicitor, or any and all documents necessary to proceed with and complete the condemnation of the Property.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026 - _____

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 130 AS AMENDED, CHAPTER 56 OF THE CODE OF THE CITY OF VINELAND TITLED “AN ORDINANCE CREATING AND ESTABLISHING THE FIRE DEPARTMENT FOR THE CITY OF VINELAND AND PROMULATING RULES AND REGULATIONS THEREFORE.”

WHEREAS the City Council of the City of Vineland adopted Ordinance No. 130 on July 13, 1954 which has been amended from time to time; and

WHEREAS, it has become necessary and in the best interest of the residents of the City of Vineland to amend the following sections of Code to align with best practices in public safety administration and reflect the City's ongoing commitment to professional excellence.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Vineland, that Ordinance No. 130 as amended, Chapter 56 of the Code of the City of Vineland is hereby amended as follows:

- Vineland City Code § 56-1B is supplemented by the addition of the following new section:
 - (3) Establishment of a Professional Standards Unit. There is hereby established within the Vineland Fire Department a Professional Standards Unit (PSU), which shall function as an independent internal oversight and administrative body reporting directly to the Director of Fire and the Chief of Department. The primary objective of the Unit is to safeguard organizational integrity, enforce policy compliance, and maintain public trust. To fulfill this mandate, the Unit is authorized and directed to conduct objective, impartial internal investigations into allegations of misconduct, policy violations, or breaches of public trust. The Unit shall also oversee the integrity of departmental personnel growth, recruitment, and onboarding practices by processing applications for both volunteer service and career employment.

- Vineland City Code § 56-1B(1)(a) is amended to read as follows:

The established volunteer fire companies as follows:

 - (a) Fire Company No. 1, located at 810 East Chestnut Avenue, formerly consisted of the Pioneer Volunteer Company No. 1, Reliance Engine No. 2 and Truck Company No. 1 of the former Borough of Vineland; Fire Company No. 2 (South Vineland), located at 876 East Sherman Avenue; Fire Company No. 3 (North Vineland), located at 185 West Forest Grove Road; Fire Company No. 4 (Main Avenue), located at 1500 East Oak Road; and the Fire Company No. 5 (Panther Road), located at 4450 Italia Avenue, of the former Township of Landis; said respective fire companies representing the merged and consolidated companies under the jurisdiction and control of the City of Vineland as a result of consolidation of the former Borough of Vineland and the former Township of Landis on July 1, 1952, by a majority vote of the people of said municipalities on February 5, 1952; the established career fire company, Fire Company No. 6, located at 400 West Plum Street.

- Vineland City Code § 56-1B(1)(b) is amended to read as follows:
 - (b) The City of Vineland Fire Department is headquartered at 400 West Plum Street.

- Vineland City Code § 56-11(B) shall be amended as follows:

B. Volunteer staff:

- (1) Be at least 17 years of age at the time of application. 17-year-old applicants shall be considered junior members of each incorporated fire company. All fire companies shall adhere to all applicable child labor laws. It is noted, members must be at least 18 years of age and not older than 58 years of age to be accepted into the New Jersey State Firemen's Association. Members over the age of 58 may still join, but will not be entitled to the benefits of membership in the New Jersey State Firemen's Association.

All ordinances and provisions thereof inconsistent with the provisions of this ordinance, are hereby repealed to the extent of such inconsistencies.

This ordinance shall take effect upon publication and passage in the manner provided by law.

Passed first reading:

Advertised:

Passed final reading

Signed by Mayor

Advertised:

Effective Date:

Mayor

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE APPROVING PURCHASE OF 2040 MAPLE AVENUE, BLOCK 2502, LOT 51 FOR \$150,000.00 FOR RECREATIONAL USE OR SUCH OTHER USE AS THE CITY DEEMS PROPER.

WHEREAS, the Recreation Commission has expressed an interest in acquiring 2040 Maple Avenue, Block 2502, Lot 51, which is approximately 5 acres of vacant land contiguous to Gittone Park.

WHEREAS, the Recreation Commission seeks to acquire 2040 Maple Avenue to either expand Gittone Park, or as an extension of Gittone Park, for recreational purposes.

WHEREAS, the City of Vineland has obtained an appraisal dated February 8, 2026 prepared by Jerome J. McHale, which valued the property at \$115,000.00.

WHEREAS, the property owner has obtained an appraisal dated September 13, 2025 prepared by Robert Kline which valued the property at \$175,000.00.

WHEREAS, the property owner has offered to sell 2040 Maple Avenue to the City of Vineland for \$150,000.00 in accordance with the terms and conditions of the attached Agreement of Sale.

WHEREAS, Vineland City Council finds it to be in the public interest to acquire the property for recreational purposes or for such other purpose as the City deems appropriate.

WHEREAS, given the disparity in the appraisals performed by Jerome McHale and Rober Kline, and to avoid the time, expense, and uncertainty of a Condemnation Action Vineland City Council finds that a purchase of price of \$150,000.00, is reasonable.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Vineland that the purchase of 2040 Maple Avenue for \$150,000.00.

BE IT FURTHER ORDAINED, the Mayor and Clerk are hereby authorized to execute any and all documents necessary for the acquisition of the 2040 Maple Avenue for \$150,000.00 including the Agreement of sale attached hereto, subject to such nonmaterial changes as recommended by the City Solicitor, and such other documents that are reasonable and necessary to complete the purchase.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-46_____

ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 3802, LOT 7, 225 WEST LANDIS AVENUE CONSISTENT WITH RESOLUTION 6662 OF THE PLANNING BOARD

WHEREAS, on March 23, 2004, the City of Vineland adopted Ordinance 2004-25, An Ordinance Adopting the Center City Redevelopment Plan consistent with Resolution 5203 of the Planning Board of the City of Vineland; and

WHEREAS, the City Council acknowledges that a Redevelopment Plan is meant to be an evolving plan subject to amendment from time to time consistent with the interest to revitalize the Center City area; and

WHEREAS, the owners of certain property located at 225 West Landis Avenue, Block 3802, Lot 7 ("Property") located in the Landis Avenue Commercial Redevelopment District have proposed that the Property be converted from a commercial space on the first floor and one bedroom apartment on the second floor into a duplex with a 3 bedroom apartment on the first floor and one bedroom apartment on the second floor or in the alternative, converting the Property into a single family residence; and

WHEREAS, City Council passed a Motion to Request the Planning Board Review the Proposed Redevelopment Plan Amendment so as to allow the conversion of the existing building on the first floor to a 3 bedroom apartment and a one bedroom apartment on the second floor or in the alternative to convert the Property into a single family home; and

WHEREAS, the Planning Board reviewed the Redevelopment Plan Amendment Report and considered the sworn testimony of Kathleen Hicks, P.P. AICP and made the following factual findings:

1. The Property currently has vacant commercial space on the 1st floor and a 1-bedroom apartment on the 2nd floor.
2. Gurpreet Kaur is the owner of the Property and has consented to this application.
3. The Applicant proposes to convert the Property to a duplex by continuing the use of the 1-bedroom apartment on the 2nd floor and converting the 1st floor to a 3-bedroom apartment.
4. The Property is located in the Landis Avenue Commercial Redevelopment District, where residential use is only permitted on the upper floor.
5. Because of the character of the structure and the deficient lot size, City Staff does not recommend the conversion of the Property into a duplex. Rather, City Staff recommended that the Applicant convert the Property to a 3-bedroom single-family home.
6. The Planning Board found that permitting the conversion of the Property to a 3-bedroom single-family home is consistent with the Master Plan and necessary as the commercial space has been vacant for eight (8) years. The Planning Board further agreed with City Staff that the conversion of the Property to a duplex would be inconsistent with the Master Plan due to the character of the structure and deficient lot size.
7. The Applicant accepts the conversion of the Property into a three bedroom single family home.

WHEREAS, City Council finds it in the best interest of the City to amend the Redevelopment Plan consistent with Resolution 6662 regarding the amendments to the Redevelopment Plan.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Center City Redevelopment Plan shall be amended allowing the existing structure located at 225 West Landis Avenue, Block 3802, Lot 7 be converted to a three bedroom single family home.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION TO ADOPT THE CALENDAR YEAR 2026
BUDGET AS AMENDED OF THE CITY OF VINELAND

SEE ATTACHED RESOLUTION

Adopted:

President of Council

ATTEST:

City Clerk

SECTION 2 - UPON ADOPTION FOR YEAR 2026

RESOLUTION

Be it Resolved by the COUNCIL MEMBERS of the CITY
of VINELAND, County of CUMBERLAND that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 47,013,165.47 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 2,142,319.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

	Ayes	Nays	
			Abstained
			Absent

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	\$ 7,000,000.00
Miscellaneous Revenues Anticipated		13-099	\$ 44,670,347.36
Receipts from Delinquent Taxes		15-499	\$ 1,800,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)		07-190	\$ 47,013,165.47
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:</u>			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			\$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:</u>			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX		07-192	\$ 2,142,319.00
Total Revenues		13-299	\$ 102,625,831.83

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
 Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 58,075,110.92
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 10,135,790.00
(g) Cash Deficit	46-885	\$ -
 Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 16,918,378.83
(c) Capital Improvements	44-999	\$ 4,300,000.00
(d) Municipal Debt Service	45-999	\$ 10,361,918.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 2,834,634.08
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
 Total Appropriations	34-499	\$ 102,625,831.83

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2026, _____, Clerk

Signature



Vineland, New Jersey

RESOLUTION NO. 2026-_____

**A RESOLUTION OF SUPPORT FOR THE ADVANCEMENT OF
THE EAST AVENUE PEDESTRIAN SAFETY IMPROVEMENTS
PROJECT.**

WHEREAS, New Jersey has been designated by the Federal Highway Administration (FHWA) as a Focus State for Pedestrians and Bicyclists due to its disproportionately high and increasing number of serious injury and fatal crashes among bicyclists and pedestrians; and

WHEREAS, Governor Phil Murphy established the New Jersey Target Zero Commission in 2025 with the goal of achieving zero (0) roadway fatalities and serious injuries by 2040; and

WHEREAS, the South Jersey Transportation Planning Organization (SJTPO) developed the Cumberland County Bicycle Pedestrian Safety Action Plan; and

WHEREAS, Cumberland County adopted the Cumberland County Bicycle Pedestrian Safety Action Plan in 2022; and

WHEREAS, the Cumberland County Bicycle Pedestrian Safety Action Plan identified the East Avenue corridor, between Elmer Street and Walnut Road, as the second highest ranked corridor in Vineland; and

WHEREAS, 90 reported crashes occurred along the 0.93-mile corridor from 2018-2022, including three suspected serious injury crashes, 13 suspected minor injury crashes, 30 possible injury crashes, and 44 no apparent injury crashes; and

WHEREAS, the corridor was analyzed by Pedestrian Safety Road Audit (PRSA) teams in January 2020 to identify road safety concerns and opportunities for improvements, paying particular attention to pedestrians and bicyclists; and

WHEREAS, the City of Vineland was a participant in this audit, and has reviewed the recommendations of the audit team; and

WHEREAS, the Cumberland County Bicycle Pedestrian Safety Action Plan utilized feedback from the audit as well as additional analyses to identify and recommend safety improvements along the corridor; and

WHEREAS, SJTPO secured Federal Funding in 2023 to advance the project into Preliminary Engineering through the Local Safety Program Design Assistance effort; and

WHEREAS, Preliminary Engineering began in 2024 and SJTPO advanced the concepts into 60% plans; and

WHEREAS, the 60% plans include the following proposed improvements:

- (1) Repaving/Reconstruction
- (2) Traffic Calming
- (3) ADA/Curb Ramp Improvements
- (4) Sidewalk Connectivity/Reconstruction
- (5) Flashing Overhead Beacons at 4-way stop-controlled intersection
- (6) Drainage Improvements
- (7) Signage/Striping
- (8) Drop-Off Area at Cunningham Academy
- (9) Lighting Improvements at Crossings
- (10) Utility Pole Relocations; and

WHEREAS, the City of Vineland reviewed the 60% plans and provided comments that are to be incorporated into the design; and

WHEREAS, a Local Officials Briefing (LOB) was held on September 25, 2025 to present the proposed improvements to local officials and collect feedback; and

WHEREAS, a Public Information Center (PIC) was held on Monday, December 8, 2025 to present the 60% plans to the public and receive feedback; and

WHEREAS, a 30-day public comment period was held following the PIC; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Vineland do hereby support the East Avenue Pedestrian Safety Improvement Project and its advancement into Final Design.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION AUTHORIZING THE RECORDING OF AN ALL-INCLUSIVE DEED CONSOLIDATING THE SUBDIVIDED PORTIONS OF BLOCK 132, LOT 18, LOT 19, LOT 20, AND LOT 21 WITH CERTAIN OTHER CITY OWNED LOTS.

WHEREAS the City of Vineland has executed Agreements of Sale to purchase the rear portions of four lots on W. Weymouth Road, Block 132, Lot 18, Lot 19, Lot 20, and Lot 21 all of which Zoned I-B, but are landlocked;

WHEREAS the City has obtained legal descriptions for the subdivided rear portions of the four (4) lots along with a subdivision plan depicting the four subdivided lots;

WHEREAS to obtain the Zoning approvals for the subdivisions of the four (4) lots it is necessary to consolidate the rear portions the lots with other City owned lots to create a consolidated lot with legal frontage on W. Weymouth Road;

WHEREAS the City is the fee simple owner of Block 130, Lot 2, 3 and Lot 4; Block 131, Lot 7; and Block 132, Lot 13, Lot 14, Lot 15, Lot 16, and Lot 17 as highlighted on the attached diagram, all of which are Zoned I-B;

WHEREAS consolidation of the foregoing City owned lots with the rear portions of the four (4) lots which the City is in the process of purchasing will create a single consolidated lot Zoned I-B with legal frontage on W. Weymouth Road;

WHEREAS to allow for the proposed consolidation a proposed Ordinance is on City Councils agenda for a first reading on June 9, 2026 and a second reading on June 23, 2026, which Ordinance vacates portions of two paper streets known as Columbia Avenue and Washington Avenue which extend between the lots being consolidated;

WHEREAS consolidation of the foregoing lots is in the public interest as it will allow for the subdivision and purchase of additional industrial property, create a single lot Zoned I-B with legal frontage on W. Weymouth Road all of which will promote industrial development, increase the City's tax base, promote employment and otherwise generate economic opportunity for the City and its residents;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Vineland hereby approves the consolidation of the landlocked rear portions of the W. Weymouth Road Properties, Block 132, Lot 18, Lot 19, Lot 20, and Lot 21, which the City is in the process of purchasing, with Block 130, Lot 2, 3, and Lot 4; Block 131, Lot 7; and Block 132, Lot 13, Lot 14, Lot 15, Lot 16, and Lot 17 as highlighted on the attached diagram.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute all documents which are necessary to consolidate the landlocked rear portions of Block 132, Lot 18, Lot 19, Lot 20, and Lot 21 with Block 130, Lot 2, 3 and Lot 4; Block 131, Lot 7; and Block 132, Lot 13, Lot 14, Lot 15, Lot 16, and Lot 17, including a deed of consolidation.

BE IT FURTHER RESOLVED that the Solicitor for the City of Vineland, or his designee, is authorized to make all necessary applications to subdivide the rear portions of Block 132, Lot 18, Lot 19, Lot 20, and Lot 21.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION APPROVING THE ADVERTISEMENT OF VACANT PROPERTY, NOT NEEDED FOR PUBLIC USE, WHICH IS LESS THAN THE MINIMUM SIZE REQUIRED FOR DEVELOPMENT, FOR SALE TO THE HIGHEST BIDDER PURSUANT TO N.J.S.A. 40A:12-13 (A), WITH CONTIGUOUS PROPERTY OWNERS HAVING THE RIGHT OF FIRST REFUSAL.

WHEREAS, N.J.S.A. 40A:12-13 (a) allows a municipality to sell any real property not needed for public use by open public sale at auction to the highest bidder, after advertisement thereof in a newspaper in circulation in the municipality;

WHEREAS, N.J.S.A 40A:12-13.2 requires that when a municipality intends to sell real property which is less than the minimum size required for development, and is without any capital improvements thereon, it shall accord the owner or owners of any real property contiguous to such real property the right to prior refusal to purchase such land;

WHEREAS, the City of Vineland is the owner of the following vacant lots which are not needed for a public use and are less than the minimum size required for development under Vineland's Zoning Ordinance:

Block & Lot	Street	Zone	Size	Assessed Value	Min. Bid
Block 112, Lot 2	Milano Avenue	A-5	.229 acres	\$30,800.00	\$16,000.00
Block 114, Lot 5	Old Lake Road	A-5	.019 acres	\$27,800.00	\$14,000.00

WHEREAS, a Survey of City Departments confirmed that these lots are needed for public use, are less than the minimum size required for development, and are without any capital improvements thereon.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Vineland, the governing body of the City of Vineland, that the statements of the preamble, hereinabove, are incorporated herein as though fully set forth herein;

BE IT FURTHER RESOLVED, that the properties be advertised, for not less than the minimum bid set forth above, for public sale to the highest bidder pursuant to N.J.S.A. 40A: 12-13 (a) and pursuant to the terms set forth in this Resolution.

BE IT FURTHER RESOLVED that the right of the highest bidder to purchase any or all of the lots is subject to the right of first refusal by contiguous property owners pursuant to N.J.S.A. 40A: 12-13.2, and the City of Vineland's right to reject all bids, which is specifically reserved.

BE IT FURTHER RESOLVED, that the sale of the property be conditioned on (a) the purchaser, or any subsequent transferee, maintaining the lot in accordance with the City of Vineland's Property Maintenance Code until such time as the lot is developed and a C.O. or T.C.O. is issued; and (b) the purchaser or any subsequent transferee limiting the use of the lot to a permitted use under the City of Vineland's land use law, or variance granted by the Vineland Zoning Board;

BE IT FURTHER RESOLVED, that the sale be by quit claim deed containing a, reverter clause providing that the property will revert to the City in the event purchaser fails to comply with the conditions set forth in this Resolution;

BE IT FURTHER RESOLVED that the sale of the property shall not affect the rights and privileges, if any, possessed by any municipal or private utility and by any cable television company to maintain, repair and replace their existing or future facilities in, adjacent to, over or under the Property.

BE IT FURTHER RESOLVED that the sale of the Properties but subject to the terms and conditions consistent with the terms of this Ordinance as determined by the Solicitor's Office.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION APPROVING THE USE OF VINELAND REVOLVING LOAN FUNDS IN AN AMOUNT NOT TO EXCEED \$3,000,000.00 TOWARDS THE VINELAND DEVELOPMENT CORPORATION'S JOINT PURCHASE OF 1100 COLLEGE DRIVE WITH THE CITY OF VINELAND.

WHEREAS, at its June 3, 2026 meeting the Vineland Revolving Loan Fund LLC Committee approved the use of Vineland Revolving Loan Funds up to \$3,000,000.00 to be used towards the purchase of 1100 College Drive in return for a Recoverable Grant in the amount of \$3,000,000.00 or fifty (50%) of the net proceeds of the sale of the Property, whichever is less;

WHEREAS, it is considered to be in the best interest of the City of Vineland and the community in particular that Vineland Revolving Loan Funds be utilized for the purchase of 1100 College Drive by the Vineland Development Company jointly with the City of Vineland in accordance with the recommendation of the Vineland Revolving Loan Fund.

BE IT RESOLVED, by the City Council of the City of Vineland that said Council does hereby approve the use of Vineland Revolving Loan Funds for the above project, in accordance with recommendations made by the Vineland Revolving Loan Fund LLC Committee.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION TO AMEND RESOLUTION NO. 2026-88 ENTITLED A RESOLUTION AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN FOR THE VINELAND MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2027.

WHEREAS, the City Council of the City of Vineland, on March 10, 2026, adopted Resolution No. 2026-88, entitled “A RESOLUTION AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN FOR THE VINELAND MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2027”; and

WHEREAS, the State Municipal Alliance Coordinator has requested that Resolution No. 2026-88 be amended to remove DEDR as the funding source under section 1 and replace with “GCSUD Funding” due to a recent update to state guidelines; and

WHEREAS, it is in the best interest of the City that Resolution 2026-88 be amended to reflect the correct funding source;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that Resolution No. 2026-88 is hereby amended to reflect the correct funding source under section 1 as follows:

1. The City Council does hereby authorize submission of a strategic plan for the City of Vineland Municipal Alliance grant for fiscal year 2027 in the amount of:

GCSUD Funding:	\$25,000.00
Cash Match:	\$ 6,250.00
In-Kind:	\$18,750.00

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AMENDING RESOLUTION NO. 2026-249 TO CORRECT THE PERCENTAGE INCREASE OF THE AWARD TO ALLEN ASSOCIATES FOR HEALTH BENEFIT COVERAGES FOR EMPLOYEES OF THE CITY OF VINELAND.

WHEREAS, on May 26, 2026, the City Council of the City of Vineland, adopted Resolution No. 2026-249 providing Health Benefit Coverages for Employees of the City of Vineland; and

WHEREAS, the original award stated an increase of 31.04% for the Total Prescription Premium; and

WHEREAS, the actual increase is 23.50% for the Total Prescription Premium;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that Resolution 2026-249 is hereby amended to correct the Total Prescription Premium increase to 23.50% to the contract with Allen Associates.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 **(DECREASE)** TO CONTRACT #C25-0261, PURCHASE ORDER NO. 25-04325, ISSUED TO CAPELA CONSTRUCTION, MEDFORD LAKES, NJ IN THE AMOUNT OF \$10,366.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$913,309.00.

WHEREAS, the City Council of the City of Vineland, on June 17, 2025, adopted Resolution No. 2025-294, entitled "A RESOLUTION AWARDED A CONTRACT TO CAPELA CONSTRUCTION, INC., MEDFORD LAKES, NJ, FOR SPRING ROAD DRAINAGE IMPROVEMENTS, IN THE AMOUNT NOT TO EXCEED \$923,675.00"; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the City Engineer has requested that an amendment be made to the contract awarded to Capela Construction, Medford Lakes, NJ, for the Spring Road Drainage Improvements, as authorized by Resolution No. 2025-294: said amendment will adjust the as-built quantities and include the addition of supplemental items for a cost not to exceed \$10,366.00 in accordance with the quotes received; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract #C25-00261, Purchase Order No. 25-04325, issued to Capela Construction, Medford Lakes, NJ, to reflect a **decreased** amount **by \$10,366.00**, for an amount not to exceed \$913,309.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO PURCHASE ORDER 25-06996 TO ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN THE AMOUNT OF \$1,933.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$100,513.00.

WHEREAS, the City Council of the City of Vineland, on December 23, 2025, adopted Resolution No. 2025-658, entitled “ A RESOLUTION AUTHORIZING THE PURCHASE OF ELECTRIC UTILITY BUCKET TRUCK EQUIPMENT FOR THREE LINE TRUCKS AND ONE TREE TRUCK FROM ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$98,580.00, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.; and

WHEREAS, N.J.A.C. 5:30-11-1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Director of the Electric Utility has requested that an amendment be made to a resolution award to Altec Industries, Inc., Birmingham, AL, for the purchase of Electric Utility bucket truck equipment for three line trucks and one tree truck, as authorized by Resolution No. 2025-658; said amendment is made necessary to add two new STHIL chainsaws; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11-9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$1,933.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order 25-06996 awarded to Altec Industries, Inc., Birmingham, AL, in the amount of \$1,933.00, for an amount not to exceed \$100,513.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), IN THE AMOUNT OF \$35,008.00 TO PROFESSIONAL SERVICES CONTRACT NO. C24-0115, PURCHASE ORDER NO. 26-03060 (PREVIOUSLY 24-05548), ISSUED TO ARTHEON, INC. (FORMERLY CME ASSOCIATES), EAST BRUNSWICK, NJ, FOR A TOTAL AMOUNT NOT TO EXCEED \$252,848.43.

WHEREAS, the City Council of the City of Vineland, on July 9, 2024, adopted Resolution No. 2024-293, entitled "A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CME ASSOCIATES, CAMDEN, NJ, TO PROVIDE CONSTRUCTION INSPECTION SERVICES FOR MILL ROAD RESURFACING (LANDIS AVENUE TO ALMOND ROAD)."; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Artheon Inc., in connection with the Engineering Services for Inspection and Material Testing for Mill Road Resurfacing, as authorized by Resolution No. 2024-293, COV RFP 2024-08 RE-BID, said amendment is necessary to add additional time required for resolving punch list issues and resolving closeout documentation; and

WHEREAS, the Chief Financial Officer has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT said amendatory supplemental change order #1 to Contract No. C24-0115, Purchase Order No. 26-03060, issued to Artheon Inc., East Brunswick, NJ, in the amount of \$35,008.00, be and the same is hereby ratified and approved.

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order to Contract No. C24-0115, Purchase Order No. 26-03060, in the amount of \$35,008.00, in the amount not to exceed \$252,848.43.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 3 (INCREASE), IN THE AMOUNT OF \$27,138.16 TO PROFESSIONAL SERVICES CONTRACT NO. C23-0007, PURCHASE ORDER NO. 26-03051 (PREVIOUSLY 23-04221), ISSUED TO ARTHEON, INC. (FORMERLY CME ASSOCIATES), EAST BRUNSWICK, NJ, FOR THE AMOUNT NOT TO EXCEED \$385,055.66.

WHEREAS, the City Council of the City of Vineland, on June 13, 2023, adopted Resolution No. 2023-254, entitled "A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CME ASSOCIATES, CAMDEN, NJ FOR ENGINEERING SERVICES FOR INSPECTION AND MATERIAL TESTING FOR LANDIS AVENUE PHASE 5 AND SIGNAL UPGRADES, IN AN AMOUNT NOT TO EXCEED \$144,277.18"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Artheon, Inc., in connection with the Engineering Services for Inspection and Material Testing for Landis Avenue Phase 5 and Signal Upgrades, as authorized by Resolution No. 2023-254, COV RFQ 2022-50, said amendment is necessary to add time required for resolving punch list issues and resolving closeout documentation; and

WHEREAS, the Chief Financial Officer has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT said amendatory supplemental change order #3 to Contract No. C23-0007, Purchase Order No. 26-03051, issued to Artheon, Inc., East Brunswick, NJ, in the amount of \$27,138.16, be and the same is hereby ratified and approved.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order to Contract No. C23-0007, Purchase Order No. 26-03051, in the amount of \$27,138.16, in the amount to not exceed \$385,055.66.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO PURCHASE ORDER 25-05067 TO ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN THE AMOUNT OF \$10,776.50, FOR A TOTAL AMOUNT NOT TO EXCEED \$344,507.50.

WHEREAS, the City Council of the City of Vineland, on August 19, 2025, adopted Resolution No. 2025-403, entitled “ A RESOLUTION AUTHORIZING THE PURCHASE OF AN ARTICULATING OVERCENTER AERIAL DEVICE FROM ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$333,731.00, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.”; and

WHEREAS, N.J.A.C. 5:30-11-1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Director of Vehicle Maintenance has requested that an amendment be made to a resolution award to Altec Industries, Inc., Birmingham, AL, for the purchase of an Articulating Overcenter Aerial Device, as authorized by Resolution No. 2025-403; said amendment is made necessary to cover Altec model ASLS Serive line body price increases due to changes needed to the body to complete the needs for Electric Distribution ; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11-9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$10,776.50; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order 25-05067 awarded to Altec Industries, Inc., Birmingham, AL, in the amount of \$10,776.50, for an amount not to exceed \$344,507.50, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION REJECTING PROPOSALS RECEIVED ON MAY 29, 2026, FOR THE PROCUREMENT OF SCR NOX CATALYST AND AUTHORIZING THE PURCHASING AGENT TO RE-ADVERTISE FOR BIDS.

WHEREAS, the City of Vineland has heretofore advertised proposals for the procurement of SCR NOx Catalyst, COV RFP 2026-18, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 29, 2026, proposals were received, duly opened and read aloud; and WHEREAS, the lone bidder did not submit any required mandatory documents, which is an automatic rejection of their bid; now, therefore

BE IT RESOLVED by the Council of the City of Vineland that:

1. The proposals received by the Purchasing Agent on May 29, 2026, for the procurement of SCR NOx Catalyst, COV RFP 2026-18, be and the same are hereby rejected.
2. The Purchasing Agent is hereby authorized and directed to immediately return to said bidders any bid bonds, certified checks, or other forms of security submitted by such bidders.
3. The Purchasing Agent of the City of Vineland is hereby authorized and directed to re-advertise for proposals, at which time such bids submitted shall be publicly opened and read aloud.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-301

RESOLUTION EXERCISING THE (1) YEAR CONTRACT EXTENSION TO OPEN-END CONTRACT C25-0260 ISSUED TO MONARCH BOILER CONSTRUCTION CO., INC., BLACKWOOD, NJ, FOR PRESSURE PIPING, FABRICATION, AND INSTALLATION PROJECTS.

WHEREAS, on July 15, 2025, City Council adopted Resolution No. 2025-352, awarding an open-end contract to Monarch Boiler Construction Co., Inc., Blackwood, NJ, for Pressure Piping, Fabrication, and Installation Projects, COV BID #2025-16, in the amount of \$165,216.00; and

WHEREAS, the specifications included an option to extend for one (1) additional year term; and

WHEREAS, the Business Administrator and Purchasing Agent have advised that it is necessary to exercise the one (1) year option renewal for the period August 1, 2026, through July 31, 2027, in the estimated amount not to exceed of \$165,216.00 at the same terms and conditions of the original contract; and

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland, that the Purchasing Agent is hereby authorized to issue the one (1) year option renewal for Open-End Contract No. C25-0260 issued to Monarch Boiler Construction Co., Inc., Blackwood, NJ, for Pressure Piping, Fabrication, and Installation Projects, for the period August 1, 2026, through July 31, 2027, in an estimated amount not to exceed \$165,216.00, at the same terms and conditions of the original contract.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING REPAIR OF A FAILED STORMWATER PIPE AT THE INTERSECTION OF TIMBERBROOK DRIVE & VALLEY AVENUE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the City Engineer's Office has reported the occurrence of an emergency condition at the intersection of Timberbrook Drive and Valley Avenue due to a failure in the storm piping system, resulting in a sinkhole developing at a driveway entrance; and

WHEREAS, the failure of the storm piping system presents a serious threat to public health and welfare and, if not promptly addressed, will undermine the structural integrity of the road, requiring immediate repairs to prevent further damage and to protect the safety of the public; and

WHEREAS, due to this emergent situation, the City Engineer's Office has solicited quotations for completion of said removal and replacements; and

WHEREAS, authorization is requested to contract with Mathis Construction Co., Inc., Little Egg Harbor, NJ, for emergency storm system piping repairs at the intersection of Timberbrook and Valley Avenue, not to exceed \$99,824.25; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

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

1. That the City Engineer is hereby authorized and directed to contract with Mathis Construction Co., Inc., Little Egg Harbor, NJ, to perform emergency repairs to the stormwater pipe system and sinkhole repair at the intersection of Timberbrook Drive and Valley Avenue, in the amount not to exceed \$99,824.25.

2. That the Purchasing Agent is hereby authorized and directed to issue purchase orders to Mathis Construction Co., Inc., Little Egg Harbor, NJ, for the emergency repairs to the stormwater pipe system and sinkhole repair at the intersection of Timberbrook and Valley Avenue, in the amount not to exceed \$99,824.25.

3. That payment is hereby authorized pursuant to said purchase orders in accordance with procedures for payment of bills and demands heretofore established by Ordinance number 1048.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING REPAIR OF A FAILED STORMWATER PIPE AT THE INTERSECTION OF AXTELL AVENUE AND THIRD STREET AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the City Engineer's Office has reported the occurrence of an emergency condition at Axtell Avenue and Third Street due to a failure in the storm piping system, resulting in a sinkhole developing at a driveway entrance; and

WHEREAS, the failure of the storm piping system presents a serious threat to public health and welfare and, if not promptly addressed, will undermine the structural integrity of the road, requiring immediate repairs to prevent further damage and to protect the safety of the public; and

WHEREAS, due to this emergent situation, the City Engineer's Office has solicited quotations for completion of said removal and replacements; and

WHEREAS, authorization is requested to contract with Perna Finnigan, Inc., Vineland, NJ, for emergency storm system piping repairs at the intersection of Axtell Avenue and Third Street, not to exceed \$97,622.90; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

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

1. That the City Engineer is hereby authorized and directed to contract with Perna Finnigan, Inc., Vineland, NJ, to perform emergency repairs to the stormwater pipe system and sinkhole repair at the intersection of Axtell Avenue and Third Street, in the amount not to exceed \$97,622.90.

2. That the Purchasing Agent is hereby authorized and directed to issue purchase orders to Perna Finnigan, Inc., Vineland, NJ, for the emergency repairs to the stormwater pipe system and sinkhole repair at the intersection of Axtell Avenue and Third Street, in the amount not to exceed \$97,622.90.

3. That payment is hereby authorized pursuant to said purchase orders in accordance with procedures for payment of bills and demands heretofore established by Ordinance number 1048.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING AN AGREEMENT WITH KELLER ENGINEERS OF NEW JERSEY, LLC, HADDONFIELD, NJ, FOR PROFESSIONAL DESIGN SERVICES FOR RESURFACING OF MILL ROAD FROM GARDEN ROAD TO FOREST GROVE ROAD - FINAL DESIGN PHASE.

WHEREAS, the City of Vineland advertised for proposals (COV RFP 2025-09) for Professional Design Services for Resurfacing of Mill Road from Garden Road to Forest Grove Road; and

WHEREAS, proposals were received and evaluated, and Keller Engineers of New Jersey, LLC, Haddonfield, NJ, was selected pursuant to a fair and open process; and

WHEREAS, by Resolution No. 2025-237, adopted May 27, 2025, the City awarded a contract to Keller Engineers of New Jersey for the Preliminary Engineering Phase only; and

WHEREAS, the New Jersey Department of Transportation required the project to be awarded in phases, and the City Engineer recommends proceeding with the Final Design Phase; and

WHEREAS, Keller Engineers of New Jersey was originally selected for the full scope of services and is qualified to perform the Final Design Phase; and

WHEREAS, the availability of funds has been certified by the Chief Financial Officer;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that a contract for Professional Design Services for Resurfacing of Mill Road from Garden Road to Forest Grove Road for the Final Design Phase be awarded to Keller Engineers of New Jersey, LLC, Haddonfield, NJ, pursuant to a fair and open process, in an amount not to exceed \$65,033.85.

BE IT FURTHER RESOLVED that the award of contract authorized herein shall be subject to the approval of the State of New Jersey Department of Transportation;

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO MILLENIUM COMMUNICATIONS GROUP, HANOVER, NJ, FOR MUNICIPAL FIBER ROUTE PLANS - FIBER TO HOME PILOT PROJECT (AREA #1 ONLY), IN AN AMOUNT NOT TO EXCEED \$102,587.94.

WHEREAS, there exists a need for Municipal Fiber Route Plans- Fiber to Home Pilot Project (Area #1 only); and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Director of Information Systems has recommended that a contract be awarded to Millenium Communications Group, Hanover, NJ, in an amount not to exceed \$102,587.94; and

WHEREAS, Millenium Communications Group has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Millenium Communications Group has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit Millenium Communications Group from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts.

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

1. The Purchasing Agent be and the same is hereby authorized to issue a contract to Millenium Communications Group, Hanover, NJ, for Municipal Fiber Route Plans- Fiber to Home Pilot Project (Area #1 only), until work is completed, in an amount not to exceed \$102,587.94.
2. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form, and the Determination of Value be placed on file with the Resolution.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION AMENDING PREVIOUS APPROVALS OF PROJECT BEAUTIFY
LOANS TO SHREE BRAHMI LLC AND RUSHI REAL ESTATE LLC

WHEREAS, by Resolution No. 2026-259 Vineland City Council approved a Project Beautify Loan to Shree Brahmi LLC in the amount of \$29,361.36.

WHEREAS, Shree Brahmi LLC has requested, and the Project Beautify Review Committee has approved an increase in the amount of the Project Beautify Loan to \$50,000.00 to cover additional exterior improvements as set forth on the attached amended approval letter.

WHEREAS, by Resolution No. 2026-165 Vineland City Council approved a Project Beautify Loan to Rushi Real Estate LLC in the amount of \$12,897.27.

WHEREAS, Rushi Real Estate has requested, and the Project Beautify Review Committee has approved an increase in the amount of the Project Beautify Loan to \$45,647.27 to cover additional exterior improvements as set forth on the attached amended approval letter.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland that Resolution No. 2026-259 be amended to increase the Project Beautify Loan to Shree Brahmi LLC to \$50,000.00.

BE IT FURTHER RESOLVED, by the City Council of the City of Vineland that Resolution No. 2026-165 be amended to increase the Project Beautify Loan to Rushi Real Estate LLC to \$45,647.27

BE IT FURTHER RESOLVED, that the Department of Finance is authorized to issue checks, from the funds earmarked for Project Beautify in the above amounts to fund the Projects identified on the attached approval letters;

BE IT FURTHER RESOLVED, that the eligible amount be paid to the approved business upon submission of invoices evidencing work completed, provided that the UEZ certified business remains in compliance with all of the terms and conditions of the Program and the project approval and has executed of a forgivable mortgage, note, and personal/corporate guarantees, upon the terms and conditions otherwise similar to other UEZ loan.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION APPROVING FORGIVABLE LOAN(S) FROM FIRST GENERATION ENTERPRISE ZONE FUNDS FOR PHASE TWO OF PROJECT BEAUTIFY.

WHEREAS, the State has approved the use of \$1,000,000.00 in first generation Urban Enterprise Zone funds for Phase 2 of a project known as Project Beautify to fund exterior improvements to UEZ certified small business in the City, as part of an overall strategy to attract customers and new businesses as well as to support existing small businesses:

WHEREAS, funding is to be provided as a forgivable loan at zero (0%) percent interest over a period of 5 years, with 20% being forgiven at the end of each year, with ten (10%) of the project cost to be paid by the business owner;

WHEREAS, the State has funded Project Beautify by depositing \$1,000,000.00 with the City of Vineland, the custodian of the City's First Generation UEZ funds, to be exclusively used for Project Beautify;

WHEREAS, the Projects identified on the approval letter(s) attached to this Resolution have been approved by the Project Review Committee;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland that forgivable loans upon the terms and conditions set forth in the preamble of this Resolution are approved for the following projects in the following amounts as further described on the attached approval letter:

BUSINESS NAME	PROPERTY OWNER	ADDRESS	LOAN AMT.
Sesea Investments LLC	Sesea Investments LLC	1601 N. Mill Rd.	\$48,273.63
Modheshwari, LLC a/k/a Quality Inn	Modheshwari, LLC	29 W. Landis Ave.	\$31,818.18

BE IT FURTHER RESOLVED that the Department of Finance is authorized to issue checks, from the funds earmarked for Project Beautify in the above amounts to fund the Projects identified on the attached approval letter;

BE IT FURTHER RESOLVED that the eligible amount be paid to the approved business upon submission of invoices evidencing work completed, provided that the UEZ certified business remains in compliance with all of the terms and conditions of the Program and the project approval and has executed of a forgivable mortgage, note, and personal/corporate guarantees, upon the terms and conditions otherwise similar to other UEZ loan.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION APPROVING CHARGES AGAINST CERTAIN PROPERTIES IN THE CITY OF VINELAND FOR DEMOLITION OF UNFIT STRUCTURES, PURSUANT TO ORDINANCE NO. 99-7, AND AUTHORIZING SAID CHARGES TO BECOME LIENS UPON SUCH LANDS AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LANDS.

WHEREAS, Ordinance No. 99-7 provides for the repair, closing and demolition of dwellings located in the City of Vineland which are unfit for human habitation; and

WHEREAS, in accordance with the provisions of Ordinance No. 99-7, the Director of the Department of Licenses and Inspections, after having provided notice of and opportunity to the property owner of a hearing regarding the condition of building(s) and premises at the location below, determined that said building(s) were unfit for human habitation or occupancy or use, and issued an Order to the owner of the property setting forth the facts in support of such determination and requiring the repair, alteration or improvement of said building(s) to bring said property into compliance with City building and health codes, and further requiring the removal or demolition of the building in the event that the repair, alteration or improvement was not effected within the time designated in said Order, since maintenance of said building(s) in its then present condition, without said repair, alteration or improvement, made it dangerous to the health and safety of persons on or near the premises; and

WHEREAS, said owners failed to comply with the Orders to repair or demolish the building(s); and

WHEREAS, in accordance with Ordinance No. 99-7 and the City contracted for demolition of the structures after advertisement for and receipt of bids therefor; and

WHEREAS, it is the desire of the City of Vineland to place liens against the property, in accordance with Ordinance No. 99-7, to provide reimbursement to the City for the costs of demolition as set forth herein; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that the following charges have been found to be correct and the costs as shown shall be charged against said lands:

Block	Lot	Location	Owners	Charges
5501	7	1595 W. Walnut Road	Steven Slater	\$36,203.31

The amount so charged shall forthwith become a lien upon such lands and shall be added to and become a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes and shall be collected and enforced by the City of Vineland Tax Collector; and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to file a statement of the amount due the City for the cost of demolition, along with a copy of this Resolution, with the Tax Collector of the City of Vineland; and

BE IT FURTHER RESOLVED that the Tax Collector shall file, by registered mail, with the owners of said property and parties in interest a copy of the municipal lien certificate.

Adopted:

President of Council

ATTEST:

City Clerk

STATEMENT OF CHARGES
1595 W. Walnut Road

Demolition contract	\$ 34,999.99
Licenses and Inspections	706.84
Legal	322.52
Administrative	18.30
Tax Collector	155.66
TOTAL	\$ 36,203.31



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

WHEREAS, Ordinance No. 1127 provides for the Removal or Destruction of Brush, Weeds, and Other Obnoxious Growth, Filth, Garbage, Trash and Debris, by the Owner or Tenant of Lands Lying Within the City of Vineland, within ten (10) days after notice to remove or destroy the same; providing for the removal or destruction of brush, weeds, other obnoxious growth, filth, garbage, trash and debris by the City Engineer, or the Director of Licenses & Inspection or their designee where said owner or tenant shall have refused or neglected to remove or destroy same; and providing penalties for the violation of said Ordinance; and

WHEREAS, the following owner was notified pursuant to the provisions of Ordinance No. 1127 to have said lot cleared:

- 1. Nora Weeks Fleischner, Vineland, NJ, owner of property located at 3766 S. Lincoln Road, designated as Block 7108, Lot 11, and

WHEREAS, said owner refused and/or neglected to have the lot cleared after proper notification was given pursuant to Sections 2 and 3 of the Ordinance; and

WHEREAS, the Business Administrator has been notified that said lot was cleared by City forces; and

WHEREAS, Ordinance No. 1127 provides under Section 5 that in all cases where such conditions are abated by the City Engineer or the Director of Licenses & Inspection or their designee shall certify the cost thereof to the Council of the City of Vineland, which shall examine the certificate, and, if found correct, shall cause the cost as shown thereon to be charged against such land. The amount so charged shall forthwith become a lien upon such land and shall be added to and become a part of the taxes next to be assessed and levied upon such land, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the City of Vineland Tax Collector; and

WHEREAS, the total amount of the charges to be assessed against such land for the cost of labor and equipment in connection with this lot clearance provided by the City of Vineland is as follows:

	<u>Labor/Equip</u>	<u>Code Enf.</u>	<u>Bus. Adm.</u>	<u>Tax Collector</u>	<u>Legal</u>	<u>Total</u>
1. 3766 S Lincoln Rd	\$ 156.00	\$ 68.35	\$ 18.30	\$ 155.66	\$ 93.34	\$ 491.65

TOTAL: \$ 491.65

BE IT RESOLVED by the Council of the City of Vineland that said charges have been found to be correct and the cost shown thereon is to be charged against said land as stated above. The amount so charged shall forthwith become a lien upon such land and shall be added to and become a part of the taxes next to be assessed and levied upon such land, the same to bear interest at the same rate as taxes and shall be collected and enforced by the City of Vineland Tax Collector; and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to file a copy of this Resolution with the Tax Collector of the City of Vineland.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION CANCELING OUTDATED CHECKS ISSUED BY
THE CITY OF VINELAND.

WHEREAS, the City of Vineland issued checks for payment of good and services, which checks have not been presented for payment by the parties to whom issued, all of which is reflected on the schedule attached hereto and made a part hereof; and

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that the Chief Financial Officer of the City of Vineland is hereby authorized and directed to cancel checks in the amount of \$231.76 as listed on the attached schedule and the funds represented thereby be credited to the appropriated fund balances.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2026 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.

WHEREAS, The Tax Collector of the City of Vineland, under date of **June 23, 2026** has submitted to the Mayor and Council of the City of Vineland, an itemized list of taxes for **CY 2026**, which list is attached hereto, and made a part hereof, appearing on the records of the City of Vineland, recommending the same be canceled and charged off as invalid for the reason set forth on said itemized list by the Tax Collector which total **\$24,824.75**.

NOW, THEREFORE BE IT RESOLVED BY THE Municipal Council of the City of Vineland:

1. That pursuant to the written recommendations and request made by the City of Vineland Tax Collector, the taxes as more particularly shown on the itemized list, attached hereto and made part hereof, as filed with the Clerk of the City of Vineland by the Tax Collector be and the same are hereby canceled of record and discharged of record, for the reason stated herewith, all of which total **\$24,824.75**.

2. That the Clerk of the City of Vineland file certified copies of this Resolution forthwith with the City Auditor, Chief Financial Officer, Tax Collector, Business Administrator and County Board of Taxation.

Adopted:

President of Council

ATTEST:

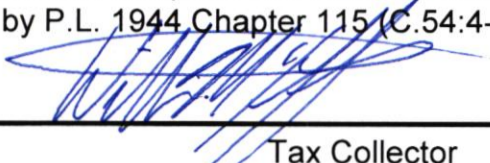
City Clerk

List of Tax Deductions

To the _____ Mayor and Council _____ of the _____ City of Vineland
 of the _____ County of Cumberland _____

I herewith submit to you a list in duplicate of taxes, which in my opinion are uncollectible. I give you the reasons why I deem them uncollectible and I request that same be remitted and that I be relieved of the collection thereof as required by P.L. 1944 Chapter 115 (C.54:4-91.1,91.2).

Dated: June 23, 2026



 Tax Collector

BLK	LOT	NAME	Year Assessed	DESCRIPTION	TAX	REASON NOT COLLECTIBLE
4301	1	1667 E. Landis Wellness Park LLC	CY 2026	1667 E. Landis Ave.	\$19,968.16	Assessment changed to Zero Value for 2026 (combined)
5113	2	Michael & Yasmin Betancourt	CY 2026	1737 Pats Ln.	\$2,079.84	Total Disabled Veteran Granted - Effective 4/8/26
5202	20	Patrick Donohue	CY 2026	1031 Golda Ln.	\$1,633.82	Total Disabled Veteran Granted - Effective 5/15/26
6907	7	Gabriel Galindo & M. Chacon	CY 2026	2603 Valhalla Rd	\$1,142.93	Total Disabled Veteran Granted - Effective 5/27/26
TOTALS					\$24,824.75	

By resolution of the _____ of _____

_____ the taxes listed above were canceled and the aforesaid

Collector released from the collection thereof.

Attest _____
CLERK

Dated _____



Vineland, New Jersey

RESOLUTION NO. 2026-312

A RESOLUTION AWARDED A CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ, FOR THE 2026 CITYWIDE SIDEWALK PROGRAM IN THE AMOUNT NOT TO EXCEED \$1,442,269.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the 2026 Citywide Sidewalk Program, COV BID #2026-22, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 3, 2026, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of June 16, 2026 submitted a written report and tabulation of the bids received and has recommended that a contract for the 2026 Citywide Sidewalk Program, be awarded to Charles Marandino, LLC, Milmay, NJ, in the total amount not to exceed \$1,442,269.00, said bid being the lowest responsive and responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the 2026 Citywide Sidewalk Program, COV BID #2026-22, be and the same is awarded to Charles Marandino, LLC, Milmay, NJ, and their total bid in the amount of \$1,442,269.00, said bid being the lowest responsive and responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026 -

A RESOLUTION AUTHORIZING AND DIRECTING
THE REFUND OF TAXES

WHEREAS, the Tax Collector of the City of Vineland has recommended in writing to the Mayor and Council of the City of Vineland dated **June 23, 2026** that tax refunds be made to the following individuals who are overpaid.

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2026	2221	23		Faiola Investment Group LLC 404 Rosewood Ave. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Property Transfer-Refund overpayment	\$646.08
CY 2026	2223	5		Maria Aguilar Velazquez 219 Yelkca Ter. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Property Transfer-Refund overpayment	\$1,265.69
CY 2026	4005	15		Irenovate LLC 814 E. Grape St. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Property Transfer-Refund overpayment	\$480.63
CY 2026	4912	13		Idi L. Colon 798 S. Sixth St. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Refund payment intended for lien redemption	\$617.84
CY 2026	5001	10		Adilene Ledesma el als 708 S. Myrtle St. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Property Transfer-Refund overpayment	\$817.32
CY 2026	5113	2		Michael or Yasmin Betancourt 1737 Pats Ln. (Make check payable to: Elite Title Group, LLC 22 Ridge Rd., Lyndhurst, NJ 07071) New Owner Granted Totally Disabled Veteran Exemption	\$2,079.84
CY 2026	5202	20		Patrick Donohue 1031 Golda Ln. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,633.82
CY 2026	5806	2		Lisa M. Correa 691 Fava Dr. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Property Transfer-Refund overpayment	\$1,052.26
CY 2026	6907	7		Gabriel Galindo or Michelle Chacon 2603 Valhalla Rd. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,142.93
TOTAL REFUNDS					\$9,736.41

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL
OF THE CITY OF VINELAND:

1. That the Chief Financial Officer of the City of Vineland be authorized and directed to refund the overpayments as set forth in the letter of the Tax Collector of the City of Vineland dated **June 23, 2026** to the Mayor and Council of the City of Vineland, aforesaid to the persons so specified for the reasons therein set forth, and the refund to the persons so specified for the reasons therein set forth, and to forward the refund checks to the Tax Collector of the City of Vineland for distribution as required or mailed to the respective parties.

2. That a certified copy of the within resolution be filed with the Chief Financial Officer, the Tax Collector and the Business Administrator of the City of Vineland, and the Cumberland County Board of Taxation.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION APPROVING SURETY REDUCTION, RELEASE
OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

WHEREAS, pursuant to N.J.S.A. 40:55D-53 and a report submitted by the City of Vineland Engineer dated June 5, 2026, a surety reduction, release or renewal is hereby requested.

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

1. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Fabbri Concrete, S. Main Rd., Project No. PBA-23-00034
 - Krenzer Enterprises, N. Lincoln Ave., Project No. ZBA-22-00046
 - Laury Heating Cooling, LLC Office Expansion, E. Plum St., Project No. PBA-24-00041

2. Pursuant to N.J.S.A. 40:55D-53, the City Clerk of the City of Vineland is hereby authorized and directed to notify the obligor of the action taken by City Council as set forth above.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION REAPPOINTING DANIEL KUHAR TO THE VINELAND INDUSTRIAL COMMISSION FOR A PERIOD OF FIVE (5) YEARS AS THE MEMBER REPRESENTING INDUSTRY AND COMMERCE.

WHEREAS Vineland City Code Section 74-2 (C) (Appointment; terms of office; qualifications; oath of office; compensation) requires that one member appointed to the Vineland Industrial Commission represent Industry and Commerce.

WHEREAS Daniel Kuhar was appointed/reappointed to the Vineland Industrial Commission as the member representing Industry and Commerce on June 13, 2026.

WHEREAS Daniel Kuhar is the President of the Industrial Commission and has served in that capacity with distinction.

WHEREAS it is in the public interest to reappoint Daniel Kuhar to the Vineland Industrial Commission as the member representing Commerce and Industry.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland that Daniel Kuhar be reappointed to the Vineland Industrial Commission for an additional term of five (5) years as the member representing Commerce and Industry.

Adopted:

President of Council

ATTEST:

City Clerk

A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

BE IT RESOLVED: by the Council of the City of Vineland that the bills and demands against The City of Vineland as herein stated be and the same are hereby approved and authorized for payment by the Chief Financial Officer:

Date Paid: June 24, 2026

CHECK	\$	1,500,526.80
ACH	\$	9,266,448.67
VIRTUAL CARD	\$	106,402.99
WIRE	\$	1,926,041.00
Grand Total	\$	<u>12,799,419.46</u>

Adopted: June 23, 2026

President of Council

ATTEST:

City Clerk

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 06/11/26 to 06/24/26	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl		
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description											
4IMPR005	4IMPRINT INC										
26-03168	05/28/26	PROMOTIONAL ITEMS/VMU ADMIN									
1 EMBROIDERED CAMO CAP		\$3,758.13	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
2 FREIGHT FOR CAP		\$62.41	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
3 OUTDOOR BUCKET HAT		\$822.27	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
4 EMBROIDERY TAPE CHARGE		\$35.00	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
5 FREIGHT FOR BUCKET HAT		\$11.91	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
6 HANDLE PLASTIC BAG		\$516.95	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
7 SETUP CHARGE FOR PLASTIC BAG		\$55.00	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
8 FREIGHT FOR PLASTIC BAG		\$26.86	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
9 THERMO-TOTE GROCERY TOTE		\$2,178.05	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
10 THERMO-TOTE SETUP CHARGE		\$40.00	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
11 FREIGHT FOR THERMO-TOTE		\$196.39	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
12 DRAWSTRING SPORTPACK		\$3,243.25	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
13 SETUP FEE DRAWSTRING SPORTI		\$35.00	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
Tracking Id: E913	ADVERTISING EXPENSES										
14 FREIGHT - DRAWSTRING SPORTP,		\$139.37	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
4IMPR005	4IMPRINT INC	Account Continued									
	Tracking Id: E913	ADVERTISING EXPENSES									
15	VARSITY SCHOOL KIT	\$3,390.30	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
	Tracking Id: E913	ADVERTISING EXPENSES									
16	SETUP FEE - VARSITY SCHOOL KI	\$60.00	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
	Tracking Id: E913	ADVERTISING EXPENSES									
17	FREIGHT - VARSITY SCHOOL KIT	\$227.70	6-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	65095		05/28/26	06/10/26	06/24/26	31557304	N
	Tracking Id: E913	ADVERTISING EXPENSES									
		\$14,798.59									
	Vendor Total:	\$14,798.59									
ACCEN010	ACCENTURE, LLP										
26-03424	06/10/26	NATURAL GAS MANAGEMENT/INTCON									
1	NATURAL GAS MANAGEMENT 6/26	\$3,250.00	6-05-55-502-9000-53416 B	ENGINEERING - CONSULTANT SERVP	65173		06/10/26	06/16/26	06/24/26	1101158244	N
	Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
	Vendor Total:	\$3,250.00									
ACORK005	A CORKY LINARDO FIRE&SAFE EQUI										
26-00027	01/05/26	EXTINGUISHER INSPECTIONS/PW									
4	MONTHLY INSPECTION OF FIRE	\$123.00	6-01-26-290-3006-23044 B	STREETS AND ROADS - PROFESSICP	65174		01/05/26	06/08/26	06/24/26	43930	N
	Tracking Id: 3006	STREETS & ROADS									
5	MONTHLY INSPECTION OF FIRE5/2:	\$45.00	6-01-26-290-3006-23044 B	STREETS AND ROADS - PROFESSICP	65174		01/05/26	06/08/26	06/24/26	43918	N
	Tracking Id: 3006	STREETS & ROADS									
		\$168.00									
26-00142	01/07/26	MONTHLY INSPECTIONS/VM									
4	MAY FIRE EXTINGUISHER	\$111.00	6-01-26-315-1113-23018 B	VEHICLE MAINT - BLDG & FIXTURE IP	65174		01/07/26	06/05/26	06/24/26	43919	N
	Tracking Id: 1113	Vehicle Maint.									
26-00143	01/07/26	FOR ALL FIRE EXTINGUISHERS/VM									
3	RECHARGE THREE 5LB & ONE 2.5L	\$145.00	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP	65174		01/07/26	06/05/26	06/24/26	43921	N
26-00144	01/07/26	FIRE EXTINGUISHER INSPECT./VM									
1	YEARLY FIRE EXTINGUISHER	\$235.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65174		01/07/26	06/04/26	06/24/26	43932	N
	Tracking Id: 3006	STREETS & ROADS									
	Vendor Total:	\$659.00									
ACTION015	ACTION UNIFORM CO. LLC										
26-02050	03/25/26	Uniform Pants- Capt.DiChino/FD									
1	Uniform Pants- Capt.DiChino	\$507.00	6-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	65096		03/25/26	06/08/26	06/24/26	89155	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
ACTIO015	ACTION UNIFORM CO. LLC	Account Continued									
Vendor Total:		\$507.00									
ADVAN030	ADVANCED HIGHWAY SERVICES, INC										
26-02517	04/21/26										
4 TRAFFIC CONTROL RD CLS 6/04/26		\$975.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & R/P	65097		04/21/26	06/08/26	06/24/26	3987	N
5 TRAFFIC CONTROL RD CLS 6/10/26		\$1,650.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & R/P	65097		04/21/26	06/11/26	06/24/26	3995	N
		\$2,625.00									
26-03093	05/22/26										
1 TRAFFIC CONTROL 6/11/26 LANDIS		\$975.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & R/P	65097		05/22/26	06/12/26	06/24/26	4000	N
Vendor Total:		\$3,600.00									
ALEXA010	ALEXANDER'S METER READING										
26-02322	04/10/26										
1 EQUIPMENT REPAIR		\$1,075.00	6-05-55-502-9003-53391 B	DIST DIV - METER READING EXPENP	65175		04/10/26	06/05/26	06/24/26	107275	N
Tracking Id: E902 METER READING EXPENSES											
Vendor Total:		\$1,075.00									
ALFRE015	ALFRED FESTA III										
26-02695	05/01/26										
1 BOOT REIMBURSEMENT PER UNIO		\$54.00	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	65176		05/01/26	06/11/26	06/24/26	26-02695	N
2 BOOT REIMBURSEMENT PER UNIO		\$54.00	6-05-55-502-9007-55033 B	SHARED SVCS DIV - UNIFORM & CLP	65176		05/01/26	06/11/26	06/24/26	26-02695	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 BOOT REIMBURSEMENT PER UNIO		\$12.00	6-07-55-502-8014-55033 B	SHARED SVCS-MASON - UNIFORM P	65176		05/01/26	06/11/26	06/24/26	26-02695	N
		\$120.00									
Vendor Total:		\$120.00									
ALLBR010	ALLBRITE SERVICES GROUP LLC										
26-00137	01/07/26										
6 JANITORIAL SERVICES JUNE 2026		\$1,950.00	6-05-55-502-9000-53025 B	ENGINEERING - CLEANING SERVICEP	65177		04/14/26	06/08/26	06/24/26	06/26 VINEL	N
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE											
Vendor Total:		\$1,950.00									
ALLEG017	ALLEGRA MARKETING, PRINT &										
26-02977	05/18/26										
1 F100 CONSTRUCTION APPL. PERMI		\$950.00	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65098		05/18/26	06/08/26	06/24/26	93396	N
2 F180 CONSTRUCTION PERMIT		\$225.00	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65098		05/18/26	06/08/26	06/24/26	93396	N
		\$1,175.00									

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
ALLEG017	ALLEGRA MARKETING, PRINT &	Account Continued									
Vendor Total:		\$1,175.00									
ALLTO005	ALL-TOW										
26-01894	03/17/26		OPEN PO/VEHICLE TOWS/POLICE								
1 TOW SERVICES FOR VPD 6/8/26		\$50.00	6-01-25-240-2502-23004 B	POLICE OPERATIONS - TOWING	P 65099		03/17/26	06/11/26	06/24/26	0780	N
Vendor Total:		\$50.00									
ALTEC020	ALTEC INDUSTRIES INC										
26-00155	01/07/26		FOR ALL ELECT. DIST. VEH./VM								
5 ROAD CALL TO SECURE BOOM TH/		\$639.00	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65100		01/07/26	06/09/26	06/24/26	52105875	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
26-03232	06/01/26		FOR ELECTRIC DIST. #23/VM								
1 REPLACE BLOWN PRESSURE HOSI		\$6,011.54	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65100		06/01/26	06/10/26	06/24/26	52111236	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
2 DISPOSAL FEES FOR SUPPLIES &		\$133.50	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65100		06/01/26	06/10/26	06/24/26	52111236	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
3 SHIPPING		\$68.76	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65100		06/01/26	06/10/26	06/24/26	52111236	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
		\$6,213.80									
Vendor Total:		\$6,852.80									
AMERI080	AMERICAN FIDELITY ASSURANCE CO										
26-03447	06/12/26		May 2026								
1 May 2026		\$3,276.40	6-24-286-56-291-9900 G	AMERICAN FIDELITY URM UNREIMBP	65030		06/12/26	06/12/26	06/12/26		N
Vendor Total:		\$3,276.40									
AMERI320	AMERICAN TAX LIEN FUND LLC										
26-03319	06/03/26		LIEN REDEMPTION/PREM MULTI								
1 LIEN REDEMPTION #25-00032		\$1,376.39	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 65049		06/03/26	06/17/26	06/17/26	CERT 25-00032	N
2 PREMIUM #25-00032		\$1,700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 65049		06/03/26	06/17/26	06/17/26	CERT 25-00032	N
3 LIEN REDEMPTION #25-00087		\$875.06	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 65049		06/03/26	06/17/26	06/17/26	CERT# 25-00087	N
4 PREMIUM #25-00087		\$1,400.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 65049		06/03/26	06/17/26	06/17/26	CERT# 25-00087	N
		\$5,351.45									
Vendor Total:		\$5,351.45									
ANCHO020	ANCHOR RUBBER STAMP & PRINTING										

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Vendor #	Name			Contract	PO Type			Invoice	1099 Excl		
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description											
ANCHO020	ANCHOR RUBBER STAMP & PRINTING		Account Continued								
26-03126	05/26/26	NOTARY KIT/TROCHE PILLOT/POLIC									
1 * ESSENTIALS NOTARY KIT		\$51.95	6-01-25-240-2502-23044	B	POLICE OPERATIONS - PROFESSIOP	65101	05/26/26	06/09/26	06/24/26	11508	N
2 * SHIPPING		\$7.50	6-01-25-240-2502-23044	B	POLICE OPERATIONS - PROFESSIOP	65101	05/26/26	06/09/26	06/24/26	11508	N
		\$59.45									
	Vendor Total:	\$59.45									
ANIXT005	ANIXTER INC.										
26-02797	05/06/26	WAREHOUSE INVENTORY - ED									
1 72 WATT LED COBRA HEAD TYPE II		\$3,648.00	6-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 65178	05/06/26	06/03/26	06/24/26	6753938-00	N
Tracking Id: E373 ST. LIGHTING & SIG. SYSTM											
					Inventory Id: ED-000000570041						
2 108 WATT LED COBRA HEAD TYPE I		\$3,648.00	6-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 65178	05/06/26	06/03/26	06/24/26	6753938-01	N
Tracking Id: E373 ST. LIGHTING & SIG. SYSTM											
					Inventory Id: ED-000000570042						
		\$7,296.00									
26-03105	05/26/26	WAREHOUSE INVENTORY/ED									
1 URD ELBOW PROBE 15/25/35KV (3)		\$1,425.00	6-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 65178	05/26/26	06/12/26	06/24/26	6794219-00	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
	Vendor Total:	\$8,721.00									
ARCEN005	ARC ENTERPRISES LLC										
26-01669	03/05/26	JANITORIAL SERVICES / ED									
3 JUNE 2026 CLEANING SVS VMEU O		\$1,900.00	6-05-55-502-9003-53025	B	DIST DIV - CLEANING SERVICES	P 65179	03/05/26	06/08/26	06/24/26	06-2026	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
	Vendor Total:	\$1,900.00									
ARROW005	THOMAS SCIENTIFIC HOLDINGS LLC										
26-03007	05/19/26	BLOOD/URINE KITS/ID/CSU/POLICE									
1 * BLOOD AND URINE ALCOHOL		\$649.50	G-02-57-713-2026-52402	B	DDEF 2026 EQUIPMENT	P 65102	05/19/26	06/10/26	06/24/26	193045	N
2 * FREIGHT CHARGE		\$47.56	G-02-57-713-2026-52402	B	DDEF 2026 EQUIPMENT	P 65102	05/19/26	06/10/26	06/24/26	193045	N
		\$697.06									
	Vendor Total:	\$697.06									
ARTHE005	ARTHEON, INC.										
26-03062	05/21/26	PROFESSIONAL SERVICES/ENG									
2 PRO SVS INDS PRK WEST 5/22/26		\$6,089.75	G-02-57-881-2025-46001	B	UEZ INDUSTRIAL PARK - ENGINEERP	65103	05/21/26	06/17/26	06/24/26	399335	N

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
ARTHE005	ARTHEON, INC.	Account Continued									
3 PRO SVS INDS PARK WEST	4/10/26	\$4,251.63	G-02-57-881-2025-46001 B	UEZ INDUSTRIAL PARK - ENGINEER	65103		05/21/26	06/17/26	06/24/26	396356	N
		\$10,341.38									
Vendor Total:		\$10,341.38									
ASPLU005	ASPLUNDH TREE EXPERT, LLC										
26-02756	05/04/26	OVERHEAD LINE CLEARANCE / ED									
4 TREE TRIMMING	5/26/26-5/28/26	\$28,099.50	6-05-55-502-9003-53382 B	DIST DIV - CONTRACT TREE TRIMM	65180		05/04/26	06/08/26	06/24/26	67K05626	N
Tracking Id: E593 MTCE. OF OVERHEAD LINES											
5 TREE TRIMMING	6/1/26-6/5/26	\$36,104.40	6-05-55-502-9003-53382 B	DIST DIV - CONTRACT TREE TRIMM	65180		05/04/26	06/16/26	06/24/26	67Z79626	N
Tracking Id: E593 MTCE. OF OVERHEAD LINES											
		\$64,203.90									
Vendor Total:		\$64,203.90									
ASSOC020	ASSOCIATED TRUCK PARTS										
26-03188	05/28/26	FOR ALL PW HEAVY TRUCKS/VM									
2 MOTOR REVERSING SOLENOID 12V		\$393.03	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65181		05/28/26	06/08/26	06/24/26	05P37969	N
Tracking Id: 3006 STREETS & ROADS											
3 55G SQUEEKY KLEEN		\$436.50	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65181		05/28/26	06/12/26	06/24/26	05P37934	N
Tracking Id: 3006 STREETS & ROADS											
4 KIT PURGE AD-IP		\$139.60	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65181		05/28/26	06/12/26	06/24/26	05P38108	N
Tracking Id: 3006 STREETS & ROADS											
		\$969.13									
26-03221	05/29/26	FOR ALL SOLID WASTE VEH./VM									
1 ALUMINUM TRAILER CLEANER 5 G/		\$229.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	65181		05/29/26	06/09/26	06/24/26	05P37930	N
Tracking Id: 3010 PW-SOLID WASTE											
Vendor Total:		\$1,198.13									
ASSOC025	ANJR										
24-03832	06/17/24	RECYCLING WEBINARS									
1 SUMMER RECYCLING WEBINAR FC		\$180.00	G-02-57-506-2021-30417 B	RECYCLING TONNAGE GRANT - BA P	65050		06/17/24	02/18/26	06/17/26	200000027	N
Vendor Total:		\$180.00									
ATLAN120	ATLANTIC COAST ALARM, INC.										
26-00771	01/22/26	ACA - SRVC CALL ANNU ESTIMATE									
33 REMOTE SUPPORT SVS	6/1/26	\$119.20	6-01-20-140-1104-23044 B	MGMT INFO SYSTEMS - PROFESSICP	65182		01/22/26	06/08/26	06/24/26	133576	N
Tracking Id: 4501 LIBRARY											

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ATLAN120	ATLANTIC COAST ALARM, INC.	Account Continued									
34	REMOTE SUPPORT SVS 6/1/26	\$134.10	6-05-55-502-9008-53044 B	INFO SYS-ELEC - PROFESSIONAL SP	65182		01/22/26	06/08/26	06/24/26	133576	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
35	REMOTE SUPPORT SVS 6/1/26	\$29.80	6-07-55-502-8015-53044 B	INFO SYSTEMS-WATER - PROFESSIP	65182		01/22/26	06/08/26	06/24/26	133576	N
36	REMOTE SUPPORT SVS 6/1/26	\$14.90	6-09-55-502-7010-53044 B	INFO SYS-SW - PROFESSIONAL SEFP	65182		01/22/26	06/08/26	06/24/26	133576	N
37	ACA TECH SVS 5/28/26	\$417.20	6-01-20-140-1104-23044 B	MGMT INFO SYSTEMS - PROFESSICP	65182		01/22/26	06/08/26	06/24/26	133281	N
	Tracking Id: 4501 LIBRARY										
38	ACA TECH SVS 5/28/26	\$469.35	6-05-55-502-9008-53044 B	INFO SYS-ELEC - PROFESSIONAL SP	65182		01/22/26	06/08/26	06/24/26	133281	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
39	ACA TECH SVS 5/28/26	\$104.30	6-07-55-502-8015-53044 B	INFO SYSTEMS-WATER - PROFESSIP	65182		01/22/26	06/08/26	06/24/26	133281	N
40	ACA TECH SVS 5/28/26	\$52.15	6-09-55-502-7010-53044 B	INFO SYS-SW - PROFESSIONAL SEFP	65182		01/22/26	06/08/26	06/24/26	133281	N
41	CARD REPLACEMENT SVS 5/15/26	\$89.40	6-01-20-140-1104-23044 B	MGMT INFO SYSTEMS - PROFESSICP	65182		01/22/26	06/08/26	06/24/26	133248	N
	Tracking Id: 4501 LIBRARY										
42	CARD REPLACEMENT SVS 5/15/26	\$100.58	6-05-55-502-9008-53044 B	INFO SYS-ELEC - PROFESSIONAL SP	65182		01/22/26	06/08/26	06/24/26	133248	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
43	CARD REPLACEMENT SVS 5/15/26	\$22.35	6-07-55-502-8015-53044 B	INFO SYSTEMS-WATER - PROFESSIP	65182		01/22/26	06/08/26	06/24/26	133248	N
44	CARD REPLACEMENT SVS 5/15/26	\$11.17	6-09-55-502-7010-53044 B	INFO SYS-SW - PROFESSIONAL SEFP	65182		01/22/26	06/08/26	06/24/26	133248	N
		\$1,564.50									
26-02741	05/01/26			ACA SECURITY CAMS - EU GEN/IS							
1	ACA SECURITY CAMS - EU GEN/IS	\$5,450.00	C-06-00-000-2523-72003 B	ORD 2025-23 BLDG UPGRADES-BUFP	65182		05/01/26	06/08/26	06/24/26	133568	N
	Vendor Total:	\$7,014.50									
ATLAS010	ATLAS FLASHER & SUPPLY CO.										
26-03269	06/02/26			FOR ROAD DEPT #58/VM							
1	CABLE HARNESS, STRUT LIGHTING	\$147.60	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65104		06/02/26	06/16/26	06/24/26	90004	N
	Tracking Id: 3006 STREETS & ROADS										
	Vendor Total:	\$147.60									
AUTOM025	AUTOMOTIVE PARTS CO OF SJ										
26-00168	01/07/26			FOR VEHICLE MTC. TOOLS/VM							
6	SET OF 4 CASTERS	\$46.78	6-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 65183		01/07/26	06/08/26	06/24/26	444367	N
	Tracking Id: 1113 Vehicle Maint.										
26-00470	01/12/26			PARTS FOR EMERGENCY REPAIRS/FD							
15	ENGINE OIL FILTER 6/02/26	\$8.72	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	65183		01/12/26	06/08/26	06/24/26	443844	N
26-00659	01/20/26			FOR ALL ELECT. DIST. VEH./VM							
11	FOLDING HEX KEY STAR (1)	\$7.19	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65183		01/20/26	06/09/26	06/24/26	444200	N
	Tracking Id: E933 TRANSPORTATION EXPENSES										

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
AUTOM025	AUTOMOTIVE PARTS CO OF SJ		Account Continued								
26-02325	04/10/26		FOR ALL ELECT. DIST. VEH./VM								
7	REMAN STARTER	\$77.55	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	65183		04/10/26	06/16/26	06/24/26	444337	N
	Tracking Id: E933	TRANSPORTATION EXPENSES									
26-02345	04/10/26		FOR PW VEHICLES & EQ./VM								
31	OIL,CABIN AIR AND CRANKCASE	\$135.20	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65183		04/10/26	06/08/26	06/24/26	444145	N
32	LOCK STRIKE FOR ROTARY LATCH	\$139.80	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65183		04/10/26	06/08/26	06/24/26	444366	N
33	W W VACUUM TUBING	\$35.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65183		04/10/26	06/10/26	06/24/26	444613	N
34	TETH FUEL CAP,ENGINE OIL FILTR	\$146.81	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65183		04/10/26	06/12/26	06/24/26	444822	N
		\$456.81									
26-02745	05/01/26		FOR ALL WATER UT. VEHICLES/VM								
3	CABIN AIR FILTER	\$34.82	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	65183		05/01/26	06/08/26	06/24/26	444348	N
	Vendor Total:	\$631.87									
AWPIN005	AWP, INC.										
26-02743	05/01/26		TRAFFIC CONTROL / ED								
24	TRAFFIC CNTROL 5/24/26-5/30/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/08/26	06/24/26	1016664020	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
25	TRAFFIC CNTROL 5/24/26-5/30/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/08/26	06/24/26	1016664021	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
26	TRAFFIC CNTROL 5/24/26-5/30/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/08/26	06/24/26	1016664018	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
27	TRAFFIC CNTROL 5/24/26-5/30/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/08/26	06/24/26	1016664019	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
28	TRAFFIC CNTROL 5/24/26-5/30/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/08/26	06/24/26	1016664022	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
29	TRAFFIC CONTROL 5/1/26-5/31/26	\$4,500.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/09/26	06/24/26	501035472	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
30	TRAFFIC CONTROL 5/31/26-6/6/26	\$1,519.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/15/26	06/24/26	1016667407	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
31	TRAFFIC CONTROL 5/31/26-6/6/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/15/26	06/24/26	1016667408	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
32	TRAFFIC CONTROL 5/31/26-6/6/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/15/26	06/24/26	1016667409	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									
33	TRAFFIC CONTROL 5/31/26-6/6/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 65184		05/01/26	06/15/26	06/24/26	1016667411	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
AWPIN005	AWP, INC.	Account Continued									
34	TRAFFIC CONTROL 5/31/26-6/6/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL		P 65184	05/01/26	06/15/26	06/24/26	1016667410	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
		\$20,131.00									
	Vendor Total:	\$20,131.00									
BARK02	BARKER, GELFAND, JAMES &										
26-01358	02/18/26			Open PO for 2026 Legal Invoice							
6	ATTORNEY SVS 05/31/26	\$740.00	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY		P 65185	02/18/26	06/11/26	06/24/26	7586	N
	Vendor Total:	\$740.00									
BARRE025	BARRETTA PLUMBING INC.										
26-00823	01/27/26			HEATING & COOLING REPAIR / ED							
7	6 LB R4454-B REFRIGERANT	\$834.00	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE		CEP 65186	01/27/26	06/15/26	06/24/26	97265	N
	Tracking Id: E591 MTCE. OF STRUCTURES										
	Vendor Total:	\$834.00									
BATTE005	BATTELINI TRANSPORT SYSTEMS IN										
26-00173	01/07/26			FOR ALL PUBLIC WORKS VEH./VM							
2	TOW MOTOR HOME FROM BURNS /	\$376.10	6-01-26-315-1113-23004 B	VEHICLE MAINT - VEHICLE MAINT-TP		65187	01/07/26	06/09/26	06/24/26	51492	N
	Tracking Id: 3006 STREETS & ROADS										
	Vendor Total:	\$376.10									
BCKWI005	B.C.K. WILLIAMS CORP										
26-00257	01/08/26			FOR PW VEHICLES & EQ./VM							
3	BATTERY	\$239.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP		65105	01/08/26	06/10/26	06/24/26	903730	N
	Tracking Id: 3006 STREETS & ROADS										
4	BATTERY	\$239.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP		65105	01/08/26	06/10/26	06/24/26	903731	N
	Tracking Id: 3006 STREETS & ROADS										
		\$478.00									
	Vendor Total:	\$478.00									
BERGE015	BERGEY'S TRUCK CENTERS										
26-00153	01/07/26			STATE EMISSION INSPEC.-SW/VM							
4	BRAKE SHOE KIT,SHOE HOLD CUP	\$375.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP		65106	01/07/26	06/16/26	06/24/26	XA902027675:01	N
	Tracking Id: 3010 PW-SOLID WASTE										
5	BRAKE SHOE KIT,SHOE HOLD CUP	\$251.86	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP		65106	06/15/26	06/16/26	06/24/26	XA902027675:01	N
	Tracking Id: 3010 PW-SOLID WASTE										

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
BERGE015	BERGEY'S TRUCK CENTERS			Account Continued							
		\$626.86									
	Vendor Total:	\$626.86									
BIGAS005	BIG ASS FANS										
26-02937	05/14/26		WAREHOUSE FAN/ELEC-GEN								
1	CEILING FAN KIT, POWERFOIL 6,	\$6,499.00	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	65107		05/14/26	06/09/26	06/24/26	10640713	N
	Tracking Id: E932 MTCE. OF GENERAL PLANT										
2	MECHANICAL INSTALLATION	\$3,385.00	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	65107		05/14/26	06/15/26	06/24/26	10649965	N
	Tracking Id: E932 MTCE. OF GENERAL PLANT										
3	SHIPPING	\$540.00	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	65107		05/14/26	06/09/26	06/24/26	10640713	N
	Tracking Id: E932 MTCE. OF GENERAL PLANT										
		\$10,424.00									
	Vendor Total:	\$10,424.00									
BLOCK005	TELESYSTEM										
26-03586	06/17/26		PHONE ACCT#9970117 JUNE 2026\								
1	PHONE & EQUIP 06/01-06/30	\$6,870.60	6-01-35-470-3805-24001 B	CONTINGENT - CONTINGENCY	P 65051		06/17/26	06/17/26	06/17/26	1633417	N
2	PHONE & EQUIP 06/01-06/30	\$228.92	6-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY ALP	65051		06/17/26	06/17/26	06/17/26	1633417	N
3	PHONE & EQUIP 06/01-06/30	\$256.38	6-05-55-502-9006-53011 B	ADMIN/ACCT - TELEPHONE	P 65051		06/17/26	06/17/26	06/17/26	1633417	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
4	PHONE & EQUIP 06/01-06/30	\$1,946.92	6-05-55-502-9007-53011 B	SHARED SVCS DIV - TELEPHONE	P 65051		06/17/26	06/17/26	06/17/26	1633417	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
5	PHONE & EQUIP 06/01-06/30	\$106.86	6-07-55-502-8013-53011 B	ADMIN-ACCTING DIV - TELEPHONE	P 65051		06/17/26	06/17/26	06/17/26	1633417	N
6	PHONE & EQUIP 06/01-06/30	\$402.20	6-07-55-502-8014-53011 B	SHARED SVCS DIV - TELEPHONE	P 65051		06/17/26	06/17/26	06/17/26	1633417	N
7	PHONE & EQUIP 06/01-06/30	\$98.11	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	65051		06/17/26	06/17/26	06/17/26	1633417	N
		\$9,909.99									
	Vendor Total:	\$9,909.99									
BOLST005	BOLSTER HARDWARE II, LLC										
26-00076	01/06/26		780156/JOB CODE 3/SUPPLIES/EU								
12	BITTNG INSCT RPLNT 6OZ	\$21.97	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65062		01/06/26	06/17/26	06/17/26	20380/T	N
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
13	BITTNG INSCT RPLNT 6OZ	\$21.97	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65062		01/06/26	06/17/26	06/17/26	20380/T	N
	Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE										
14	MAP PRO GAS 14.1OZ ACE	\$81.88	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65062		01/06/26	06/17/26	06/17/26	20431/T	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
BOLST005	BOLSTER HARDWARE II, LLC	Account Continued									
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11									
		\$125.82									
26-00083	01/06/26	780156 / #3 / SUPPLIES/ EU-GEN									
		17 TURBO NOZZLE BLK 3700PSI	\$80.98	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP 65062		01/06/26	06/17/26	06/17/26	020331/T	N
Tracking Id: E932		MTCE. OF GENERAL PLANT									
26-00361	01/08/26	ACCT 780156 JOB 8 WRHSE STK/ED									
		58 PCKG TAPE CLEAR 55YD 6PK	\$27.89	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65062	01/08/26	06/17/26	06/17/26	020364/T	N
Tracking Id: E390		General Structures and Improvements									
		67 PIPE WRENCH 14", HMMR DRILL	\$114.26	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65062	01/08/26	06/17/26	06/17/26	20159/T	N
Tracking Id: E390		General Structures and Improvements									
		68 RV/MARINE ANTIFREEZE 1G	\$68.32	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65062	01/08/26	06/17/26	06/17/26	020325/T	N
Tracking Id: E390		General Structures and Improvements									
		69 EZ LOCK CUTTING KIT 11PC	\$79.51	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65062	01/08/26	06/17/26	06/17/26	020375/T	N
Tracking Id: E390		General Structures and Improvements									
		70 LATH SCRW #8X1/2" 260PK	\$33.27	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65062	01/08/26	06/17/26	06/17/26	020390/T	N
Tracking Id: E390		General Structures and Improvements									
		\$323.25									
26-00456	01/12/26	780156/#5/SUPPLIES/FIRE DEPT									
		25 HARDWARE, THREADLOCKER 242	\$13.47	6-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP 65062		03/17/26	06/17/26	06/17/26	020398/T	N
		26 HARDWARE, GROUND CONNECTC	\$43.70	6-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP 65062		05/19/26	06/17/26	06/17/26	020421/T	N
		\$57.17									
26-01918	03/18/26	OPEN PO FOR BLDG MAINT.									
		19 VP 50:1 2CYL FUEL 5GAL	\$17.44	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 65062		03/18/26	06/17/26	06/17/26	020399/T	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
		20 25%	\$6.23	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 65062		03/18/26	06/17/26	06/17/26	020399/T	N
Tracking Id: E930		MISC GENERAL EXPENSES									
		21 5%	\$1.25	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 65062		03/18/26	06/17/26	06/17/26	020399/T	N
		22 VP 50:1 2CYL FUEL 5GAL	\$17.44	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 65062		03/18/26	06/17/26	06/17/26	020400/T	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
		23 25%	\$6.23	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 65062		03/18/26	06/17/26	06/17/26	020400/T	N
Tracking Id: E930		MISC GENERAL EXPENSES									
		24 5%	\$1.25	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 65062		03/18/26	06/17/26	06/17/26	020400/T	N
		\$49.84									
26-02165	03/31/26	780156/JOB CODE #1/ PW									

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
BOLST005											
BOLSTER HARDWARE II, LLC											
Account Continued											
8 SPRYPNT ACE GLS CLEAR		\$46.80	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65062		03/31/26	06/17/26	06/17/26	020339/T	N
Tracking Id: 3006	STREETS & ROADS										
26-02902	05/11/26			780156/JOB CODE #1/ PW							
8 NOZZLE ADJ PATTRN RAD15'		\$3.59	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65062		05/11/26	06/17/26	06/17/26	020427/T	N
Tracking Id: 3006	STREETS & ROADS										
26-03206	05/28/26			780156/#1 TRAFFIC SAFETY							
4 SCKET ADAPTER SET 4PC		\$22.49	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SICP	65062		05/28/26	06/17/26	06/17/26	20412/T	N
Tracking Id: 3006	STREETS & ROADS										
26-03322	06/03/26			ACCT 780156 JOB 7 / WU							
1 WIRE BRUSH MINI SS 3PK		\$4.49	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	65062		06/03/26	06/17/26	06/17/26	20288/T	N
2 THREAD LCKR HYBRID ORNG		\$24.01	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	65062		06/03/26	06/17/26	06/17/26	020362/T	N
		\$28.50									
26-03421	06/09/26			780156/JOB CODE #1/ PW							
1 STAPLEGUN T50 ARROW		\$121.45	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65062		06/09/26	06/17/26	06/17/26	020340/T	N
Tracking Id: 3006	STREETS & ROADS										
	Vendor Total:	\$859.89									
BOUND005											
BOUND TREE MEDICAL LLC											
26-03334	06/04/26			Medical Supplies/EMS							
1 DYNAREX PETROLEUM GAUZE		\$59.98	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	65108		06/04/26	06/08/26	06/24/26	86232001	N
2 FREIGHT		\$10.68	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	65108		06/08/26	06/08/26	06/24/26	86232001	N
		\$70.66									
	Vendor Total:	\$70.66									
BROWN006											
BROWN & CONNERY, LLP											
26-01357	02/18/26			Open for 2026 Legal Invoice							
5 CITY OF VINELAND LABOR COUNSE		\$8,645.72	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 65188		02/18/26	06/16/26	06/24/26	389922	N
	Vendor Total:	\$8,645.72									
BUDSA005											
BUD'S AUTO & TRUCK REPAIR INC.											
26-02724	05/01/26			STATE INSPECT. ELECT./VM							
1 NJ STATE EMISSION TESTING AND		\$155.00	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65109		05/01/26	06/15/26	06/24/26	67091	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
26-02725	05/01/26			STATE INSPECT. WATER./VM							
1 NJ STATE EMISSION TESTING AND		\$155.00	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIVP	65109		05/01/26	06/15/26	06/24/26	67092	N
26-02726	05/01/26			STATE INSPECT. PW & MASON/VM							

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Item Description											
BUDSA005	BUD'S AUTO & TRUCK REPAIR INC.	Account Continued									
1 NJ STATE EMISSION TESTING AND		\$155.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65109		05/01/26	06/15/26	06/24/26	67095	N
Tracking Id: 3006	STREETS & ROADS										
2 NJ STATE EMISSION TESTING AND		\$155.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65109		05/01/26	06/15/26	06/24/26	67090	N
Tracking Id: 1101A	BUSINESS ADMINISTRATION - MASON DIVISION										
3 NJ STATE EMISSION TESTING AND		\$155.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65109		05/01/26	06/15/26	06/24/26	67093	N
Tracking Id: 3006	STREETS & ROADS										
4 NJ STATE EMISSION TESTING AND		\$155.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65109		05/01/26	06/15/26	06/24/26	67094	N
Tracking Id: 3006	STREETS & ROADS										
		\$620.00									
26-03413	06/09/26			FOR MASON CONTRETE TRUCK#10/VM							
1 REPLACE AIR SUSPENSION SPRINC		\$4,426.03	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65109		06/09/26	06/12/26	06/24/26	67353	N
Tracking Id: 1101A	BUSINESS ADMINISTRATION - MASON DIVISION										
	Vendor Total:	\$5,356.03									
BUGPO005	BUG POLICE PEST CONTROL INC										
26-01134	02/06/26			PEST CONTROL / ED							
6 PEST CONTROL & RODENT CONTR		\$283.00	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCEP	65189		02/06/26	06/11/26	06/24/26	12747	N
Tracking Id: E591	MTCE. OF STRUCTURES										
26-02278	04/08/26			WEED CONTROL/ELEC-GEN							
1 WEED CONTROL		\$2,635.20	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	65189		04/08/26	06/11/26	06/24/26	12748	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
26-02438	04/17/26			WEED CONTROL SERVICES-WU							
1 WEED CONTROL FOR WATER UTILI		\$4,245.60	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	65189		04/17/26	06/10/26	06/24/26	12743	N
26-03059	05/21/26			WEED CONTROL - ED							
1 WEED CONTROL		\$988.20	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65189		05/21/26	06/04/26	06/24/26	12742	N
Tracking Id: E583	OVERHEAD LINE EXPENSES										
	Vendor Total:	\$8,152.00									
BURIE005	BURIED EDGE										
26-02800	05/06/26			2026 SUMMER CONCERTS/BA							
1 MICHAEL KELL/BURIED EDGE		\$500.00	6-01-30-420-1106-24001 B	CELEBRATION OF PUBLIC EVENTS - P	65052		05/06/26	06/17/26	06/17/26	26-02800	N
	Vendor Total:	\$500.00									
CALPI005	CALPINE VINELAND SOLAR LLC										
26-00518	01/13/26			CALPINE 1A PAYMENTS/INTERCON							
5 BILLING MONTH - MAY 2026		\$11,317.23	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 65190		01/13/26	06/11/26	06/24/26	157882	N

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CALPI005	CALPINE VINELAND SOLAR LLC	Account Continued									
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$11,317.23									
CAMPB020	CAMPBELL FOUNDRY CO.										
26-01680	03/05/26	INLET MATERIALS/PW									
1 FRAME ONLY 8"		\$720.00	6-01-26-290-3006-23012 B	STREETS AND ROADS - STORM SEWP 65110			03/05/26	06/09/26	06/24/26	1137273	N
Tracking Id: 3006	STREETS & ROADS										
2 COVER-STORM-(2) NPPH		\$600.00	6-01-26-290-3006-23012 B	STREETS AND ROADS - STORM SEWP 65110			03/05/26	06/09/26	06/24/26	1137273	N
Tracking Id: 3006	STREETS & ROADS										
3 FRAME 8 W/FLG39 FOR CVR 25 3/4		\$720.00	6-01-26-290-3006-23012 B	STREETS AND ROADS - STORM SEWP 65110			03/05/26	06/09/26	06/24/26	1137273	N
Tracking Id: 3006	STREETS & ROADS										
4 COVER - STORM - (2) NPPH		\$600.00	6-01-26-290-3006-23012 B	STREETS AND ROADS - STORM SEWP 65110			03/05/26	06/09/26	06/24/26	1137273	N
Tracking Id: 3006	STREETS & ROADS										
		\$2,640.00									
Vendor Total:		\$2,640.00									
CANON010	CANON USA, INC.										
25-02623	04/21/25	CANON PLOTWAVE T-30 SYSTEM/IS									
12 MAINTEN EQUIP TO 6/1/26-6/30/26		\$201.82	C-04-00-000-2119-78001 B	ORD 21-19 INFORMATION SYSTEMSP 65111			05/19/25	06/10/26	06/24/26	272756	N
26-00403	01/08/26	CANON SERVICE MAINT. FEES/IS									
9 CANON SERVICE MAINTENANCE/IS		\$76.39	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP 65111			01/08/26	06/10/26	06/24/26	272540	N
10 CANON SERVICE MAINT. FEES/IS		\$85.94	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP 65111			01/08/26	06/10/26	06/24/26	272540	N
Tracking Id: E930	MISC GENERAL EXPENSES										
11 CANON SERVICE MAINT. FEES/IS		\$19.10	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP 65111			01/08/26	06/10/26	06/24/26	272540	N
12 CANON SERVICE MAINT. FEES/IS		\$9.54	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP 65111			01/08/26	06/10/26	06/24/26	272540	N
		\$190.97									
Vendor Total:		\$392.79									
CAPEC005	CAPECE, DOMINICK										
26-00606	01/15/26	2026 SAFETY SHOE REIMB/PW									
1 SAFETY SHOE REIMBURSEMENT		\$120.00	6-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM &P 65191			01/15/26	06/10/26	06/24/26	26-00606	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$120.00									
CARRO010	FREEDOM AND GLORY										
26-02282	04/08/26	FLAG POLE/ ROADS									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
CARRO010		FREEDOM AND GLORY		Account Continued							
1	25	1-PC WHITE EXTERNAL FIBERGL	\$1,679.99	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65112	04/08/26	06/05/26	06/24/26	INV149924	N
Tracking Id: 3006		STREETS & ROADS									
2		SHIPPING COST	\$540.86	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65112	04/08/26	06/05/26	06/24/26	INV149924	N
Tracking Id: 3006		STREETS & ROADS									
			\$2,220.85								
Vendor Total:			\$2,220.85								
CERTI010		CERTIFIED LABORATORIES									
26-01828	03/13/26	FOR DIESEL FUEL /VM									
3		DIESEL FUEL TREATMENT SYSTEM	\$1,238.96	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65192	03/13/26	06/16/26	06/24/26	9652192	N
4		DIESEL FUEL TREATMENT SYSTEM	\$61.94	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65192	06/16/26	06/16/26	06/24/26	9652192	N
			\$1,300.90								
Vendor Total:			\$1,300.90								
CHERR005		CHERRY VALLEY TRACTOR SALES									
26-00212	01/07/26	FOR ALL PW EQUIP./VM									
3		V-BELTS	\$171.65	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65193	01/07/26	06/05/26	06/24/26	52031D	N
Tracking Id: 3006		STREETS & ROADS									
4		CONTROL	\$178.64	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65193	01/07/26	06/10/26	06/24/26	52191D	N
Tracking Id: 3006		STREETS & ROADS									
			\$350.29								
Vendor Total:			\$350.29								
CHRIS415		CHRISTIANA TRUST AS CUSTODIAN									
26-03560	06/16/26	TTL REDEMPTION/PREM 25-00323									
1		TTL REDEMPTION 25-00323	\$5,036.38	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 65053	06/16/26	06/17/26	06/17/26	CERT 25-00323	N
2		TTL PREMIUM 25-00323	\$5,900.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 65053	06/16/26	06/17/26	06/17/26	CERT 25-00323	N
			\$10,936.38								
Vendor Total:			\$10,936.38								
CIFAL010		CIFALOGGIO, MARK									
26-03124	05/26/26	Food-Meal-TollReimbursemnt/FD									
1		Fuel	\$153.53	6-01-25-265-2402-23041 B	FIRE OPERATIONS - TRAVELING EXP	65194	05/26/26	06/11/26	06/24/26	26-03124	N
2		Tips	\$54.00	6-01-25-265-2402-23041 B	FIRE OPERATIONS - TRAVELING EXP	65194	05/26/26	06/11/26	06/24/26	26-03124	N
3		Meals	\$295.55	6-01-25-265-2402-23050 B	FIRE OPERATIONS - MEALS	P 65194	05/26/26	06/11/26	06/24/26	26-03124	N
			\$503.08								

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CIFAL010	CIFALOGGIO, MARK	Account Continued								
Vendor Total:		\$503.08								
CINTA005	CINTAS CORPORATION NO.2									
26-00130	01/07/26	RENTAL OF RAGS & RUGS/VM								
25	RENTAL OF RAGS & RUGS 6/11/26	\$41.65	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 65313		01/07/26	06/11/26	06/24/26	4272274847	N
	Tracking Id: 1113 Vehicle Maint.									
26-02026	03/24/26	UNIFORM RENTAL/ELEC-GEN								
17	FR JEAN/CARHART/RLX FIT DENIM	\$225.27	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P 65313		03/24/26	06/08/26	06/24/26	4271517404	N
	Tracking Id: E549P MISC OTHER POWER GEN EXP									
18	FR JEAN/CARHART/RLX FIT DENIM	\$57.42	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P 65313		03/24/26	06/08/26	06/24/26	4271517427	N
	Tracking Id: E549P MISC OTHER POWER GEN EXP									
19	FR JEAN/CARHART/RLX FIT DENIM	\$353.36	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P 65313		03/24/26	06/12/26	06/24/26	4272274979	N
	Tracking Id: E549P MISC OTHER POWER GEN EXP									
20	FR JEAN/CARHART/RLX FIT DENIM	\$57.42	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P 65313		03/24/26	06/12/26	06/24/26	4272274840	N
	Tracking Id: E549P MISC OTHER POWER GEN EXP									
		\$693.47								
Vendor Total:		\$735.12								
CINTA010	CINTAS FIRST AID & SAFETY									
26-00036	01/05/26	OPEN PO 1STA AID /ROADS								
6	IBUPROFEN TABS/LENS WIPES 6/1C	\$70.71	6-01-26-290-3006-23007 B	STREETS AND ROADS - SAFETY MAP 65314		01/05/26	06/12/26	06/24/26	5341031605	N
	Tracking Id: 3006 STREETS & ROADS									
26-00338	01/08/26	1ST AID SUPPLIES/ELEC-GEN								
23	SD EYEWASH SERVICE AGREEME	\$65.72	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALSP 65314		01/08/26	06/08/26	06/24/26	5340175604	N
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR									
24	SD EYEWASH SERVICE AGREEME	\$72.58	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALSP 65314		01/08/26	06/08/26	06/24/26	5340175601	N
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR									
25	SD EYEWASH SERVICE AGREEME	\$118.15	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALSP 65314		01/08/26	06/08/26	06/24/26	5340175602	N
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR									
26	SD EYEWASH SERVICE AGREEME	\$8.03	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALSP 65314		01/08/26	06/08/26	06/24/26	5340175603	N
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR									
		\$264.48								
26-00652	01/20/26	MEDICAL SUPPLIES / WU								
8	SVS ACK/CAB ORG/EXP DT CHKD	\$218.08	6-07-55-502-8006-53007 B	MAINT OF DIST MAINS-SAFETY MATP 65314		01/20/26	06/10/26	06/24/26	5341031607	N

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
CINTA010	CINTAS FIRST AID & SAFETY	Account Continued									
26-00727	01/21/26	FIRST AID SUPPLIES / ED									
4 LIQUID BANDAGE SMALL (1)6/5/26		\$189.07	6-05-55-502-9003-53038 B	DIST DIV - MISCELLANEOUS EXPENP	65314		01/21/26	06/08/26	06/24/26	5340175605	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
Vendor Total:		\$742.34									
CITY005	CITY OF BRIDGETON										
26-03502	06/12/26	419 IRVING/ BRIDGETON/CDP									
1 BRIDGETON REHAB PROJECCT		\$5,315.62	G-12-60-803-7732-20390 B	CDP - HOME 32ND YEAR - REHAB BP	65113		06/12/26	06/16/26	06/24/26	26-03502	N
2 BRIDGETON REHAB PROJECCT		\$27,684.38	G-12-60-803-7733-20390 B	CDP - HOME 33RD YEAR - REHAB BP	65113		06/12/26	06/16/26	06/24/26	26-03502	N
		\$33,000.00									
26-03503	06/12/26	32 COLUMBUS / BRIDGETON/CDP									
1 BRIDGETON REHAB PROJECT		\$33,820.00	G-12-60-803-7733-20390 B	CDP - HOME 33RD YEAR - REHAB BP	65114		06/12/26	06/16/26	06/24/26	26-03503	N
Vendor Total:		\$66,820.00									
CLEAN010	CLEAN HARBORS ENVIRONMENTAL SE										
26-02083	03/26/26	FOR MECHANIC'S OIL DISPOSAL/VM									
2 319GAL MECHANIC'S WASTE OIL		\$382.35	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65195		03/26/26	06/10/26	06/24/26	99956694	N
Tracking Id: 1113 Vehicle Maint.											
26-02942	05/15/26	FOR MOTOR OILS & ANTIFREEZE/VM									
1 PURCHASE OF 5W30 MOTOR OIL,		\$3,054.68	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65195		05/15/26	06/12/26	06/24/26	99984893	N
2 PRODUCT DELIVERY FEE		\$25.00	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65195		05/15/26	06/12/26	06/24/26	99984893	N
		\$3,079.68									
Vendor Total:		\$3,462.03									
CMRSF005	CMRS-FP										
26-03542	06/15/26	POSTAGE ACCT #106000899745\FIN									
1 POSTAGE 6/2/26-6/9/26		\$10.66	6-01-31-460-0000-23052 B	POSTAGE	P 65063		06/15/26	06/17/26	06/17/26	6/17/2026	N
Tracking Id: 1001 MAYORS OFFICE											
2 POSTAGE 6/2/26-6/9/26		\$1.41	6-01-31-460-0000-23052 B	POSTAGE	P 65063		06/15/26	06/17/26	06/17/26	6/17/2026	N
Tracking Id: 2001 CITY CLERK											
3 POSTAGE 6/2/26-6/9/26		\$21.58	6-01-31-460-0000-23052 B	POSTAGE	P 65063		06/15/26	06/17/26	06/17/26	6/17/2026	N
Tracking Id: 1102 PURCHASING											
4 POSTAGE 6/2/26-6/9/26		\$0.67	6-01-31-460-0000-23052 B	POSTAGE	P 65063		06/15/26	06/17/26	06/17/26	6/17/2026	N
Tracking Id: 1103 PERSONNEL											
5 POSTAGE 6/2/26-6/9/26		\$7.79	6-01-31-460-0000-23052 B	POSTAGE	P 65063		06/15/26	06/17/26	06/17/26	6/17/2026	N
Tracking Id: 1202 FINANCE											

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
CMRSF005	CMRS-FP	Account Continued								
6	POSTAGE 6/2/26-6/9/26	\$2.22	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1204 TAX ASSESSOR									
7	POSTAGE 6/2/26-6/9/26	\$297.61	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1205 TAX COLLECTOR									
8	POSTAGE 6/2/26-6/9/26	\$1.35	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1401 LEGAL DEPARTMENT									
9	POSTAGE 6/2/26-6/9/26	\$25.11	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1601 L & I									
10	POSTAGE 6/2/26-6/9/26	\$277.36	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1602 CODE ENFORCEMENT									
11	POSTAGE 6/2/26-6/9/26	\$11.23	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1604 UCC									
12	POSTAGE 6/2/26-6/9/26	\$0.74	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1901 ENVIROMENTAL COMM									
13	POSTAGE 6/2/26-6/9/26	\$14.14	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 2403 FIRE PREVENTION									
14	POSTAGE 6/2/26-6/9/26	\$48.60	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 2502 POLICE OPERATIONS									
15	POSTAGE 6/2/26-6/9/26	\$0.74	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 2801 PROSECUTOR									
16	POSTAGE 6/2/26-6/9/26	\$112.20	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 2701 MUNICIPAL COURT									
17	POSTAGE 6/2/26-6/9/26	\$2.69	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1113 Vehicle Maint.									
18	POSTAGE 6/2/26-6/9/26	\$1.90	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1109 Engineering									
19	POSTAGE 6/2/26-6/9/26	\$1.27	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 1110 PLANNING DIVISION									
20	POSTAGE 6/2/26-6/9/26	\$18.95	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 3501 HEALTH DIRECTOR									
21	POSTAGE 6/2/26-6/9/26	\$50.16	6-01-31-460-0000-23052 B	POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: 3502 HEALTH OPERATIONS									
22	POSTAGE 6/2/26-6/9/26	\$0.74	6-05-55-502-9000-53052 B	ENGINEERING - POSTAGE & SHIPPI	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE									
23	POSTAGE 6/2/26-6/9/26	\$56.97	6-05-55-502-9004-53052 B	CUSTOMER SVC-ELEC - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
CMRSF005	CMRS-FP	Account Continued								
	Tracking Id: E903	CUSTOMER RECORDS AND COLL								
	24 POSTAGE 6/2/26-6/9/26	\$0.74	6-07-55-502-8004-53052 B	OPERATION/SUPERVISION - POSTAP	65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	25 POSTAGE 6/2/26-6/9/26	\$5.40	G-02-57-881-2026-45452 B	VRLF - ECON DEV 2026 - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	26 POSTAGE 6/2/26-6/9/26	\$16.50	G-12-60-800-7549-21471 B	CDP 49TH YEAR - GENERAL ADMINIP	65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	27 POSTAGE 6/2/26-6/9/26	\$238.74	6-09-55-502-7004-53052 B	SOLID WASTE - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	28 POSTAGE 6/2/26-6/9/26	\$39.00	6-05-55-502-9007-53052 B	SHARED SVCS DIV - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	Tracking Id: E921AL	POSTAGE - ALLOCATED DEPT								
	29 POSTAGE 6/2/26-6/9/26	\$9.99	6-07-55-502-8014-53052 B	SHARED SVCS DIV - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	30 POSTAGE 6/2/26-6/9/26	\$4.79	6-09-55-502-7007-53052 B	SW SHARED SVCS - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	31 POSTAGE 6/2/26-6/9/26	\$28.48	6-07-55-502-8011-53052 B	CUSTOMER SVC-WATER - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
	32 POSTAGE 6/2/26-6/9/26	\$28.48	6-09-55-502-7005-53052 B	CUSTOMER SVC-SW - POSTAGE	P 65063	06/15/26	06/17/26	06/17/26	6/17/2026	N
		\$1,338.21								
	Vendor Total:	\$1,338.21								
COAST010	COASTAL CLOCK AND CHIME CO.									
26-03212	05/29/26	FHQ Bell Yearly Maintenance/FD								
	1 FHQ Bell Yearly Maintenance	\$550.00	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	65115	05/29/26	06/16/26	06/24/26	NJVI008	N
	Vendor Total:	\$550.00								
COLON035	COLONIAL ELECTRIC SUPPLY									
26-01903	03/17/26	WORK FOR OTHER DEPARTMENT								
	22 LUTDVELV300PWH SP 300W (1)	\$115.00	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY	P 65315	03/17/26	06/09/26	06/24/26	16872227	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
	25 MUL13805 1-1/2LB COMBO COND	\$19.27	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY	P 65315	03/17/26	06/16/26	06/24/26	16884136	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
	26 LEVE5325W 15A DECOR EDGE RE	\$66.72	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY	P 65315	03/17/26	06/12/26	06/24/26	16879535	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
	27 TB679 1-1/2' ERICKSON COUPLING	\$321.94	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY	P 65315	03/17/26	06/11/26	06/24/26	16884137	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
	28 UNIP1213ASEG 1' UNIV PIPE ST\$	\$149.20	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY	P 65315	03/17/26	06/09/26	06/24/26	16885718	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
	30 AMFER150 1-1/2' 3 PCS COUPLING	\$143.69	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY	P 65315	03/17/26	06/11/26	06/24/26	16887711	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
		\$815.82								
26-02166	03/31/26	ELECTRIC SUPPLIES/ELEC-GEN								

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
COLON035	COLONIAL ELECTRIC SUPPLY			Account Continued							
9 LEVMS303DS 30A 3P MOTOR SWITC		\$170.40	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65315		03/31/26	06/12/26	06/24/26	16888987	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
10 ANV CLVSHNGR 4' HD ZINC-PLTD		\$194.20	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65315		03/31/26	06/15/26	06/24/26	16888806	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
11 MUL11401 4' SQ SW COVER\$ (1)		\$245.99	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65315		03/31/26	06/16/26	06/24/26	16894933	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$610.59									
26-02392	04/14/26			ELECTRIC SUPPLIES/ELEC-GEN							
2 UGLY'S ELEC REF 2026ED DR WATT		\$249.75	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	65315		04/14/26	06/12/26	06/24/26	16893161	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
3 MILW 2010R PENLIGHT/LASER (5)		\$226.25	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	65315		04/14/26	06/12/26	06/24/26	16855677	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
		\$476.00									
26-02791	05/06/26			PARTS AND SUPPLIES / ED							
18 OLD8091006 6' RND W/ELEC CVR		\$183.12	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 65315		05/06/26	06/09/26	06/24/26	16872978	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
24 ELEMT22.5-3 (2) 6/1/26		\$220.02	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 65315		05/06/26	06/12/26	06/24/26	16877169	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
25 ARL147 3' CLAMP ENT. CAP (1)		\$246.25	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 65315		05/06/26	06/12/26	06/24/26	16892572	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
27 THHN4/0-CUT 4/0 THHN STR BLK		\$1,020.00	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 65315		05/06/26	06/12/26	06/24/26	16892950	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
		\$1,669.39									
26-02941	05/15/26			HVAC-CITY HALL PARTS/EU ADMIN							
1 NQ442L4C PNLBD INT NQ 400A (1)		\$6,829.15	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP	65315		05/15/26	06/08/26	06/24/26	16856157	N
Tracking Id: E930	MISC GENERAL EXPENSES										
2 BURKKA31U2N 6STR 350 NEMA (4)		\$80.00	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP	65315		05/15/26	06/08/26	06/24/26	16866778	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 UNIP10061420EG 1/4 SPRING NU		\$262.89	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP	65315		05/15/26	06/08/26	06/24/26	16868927	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		\$7,172.04									
26-03233	06/01/26			ELEC. PARTS FOR WELL 2&3 / WU							
1 DOTLW14 LOCK WASHER\$ (100)		\$4,811.16	C-08-00-000-2619-76005 B	ORD 2026-19 WELL UPGRADES	P 65315		06/01/26	06/10/26	06/24/26	16877988	N
26-03244	06/01/26			BROADBAND FIBER MATERIALS/ IS							

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
COLON035	COLONIAL ELECTRIC SUPPLY	Account Continued									
1 BROADBAND FIBER MATERIALS/ IS		\$1,229.35	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 65315		06/01/26	06/08/26	06/24/26	16878057	N
Vendor Total:		\$16,784.35									
COOPE030	COOPER ELECTRIC SUPPLY										
26-00335	01/08/26	ELECTRIC SUPPLIES/ELEC-GEN									
8 HD UNFUSED TYPE 1 600V 200A 3P		\$2,059.82	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65196			01/08/26	06/12/26	06/24/26	S062292297.001	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
9 HD UNFUSED TYPE 1 600V 200A 3P		\$2,059.83	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65196			01/08/26	06/12/26	06/24/26	S062292297.001	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
		\$4,119.65									
Vendor Total:		\$4,119.65									
COREE005	CORE EQUIPMENT GROUP										
26-02851	05/07/26	FOR ALL CASE EQUIPMENT/VM									
2 BALL JOINT,NUTS,WASHER LOCK,		\$404.88	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65197			05/07/26	06/05/26	06/24/26	PSO574772-1	N
Tracking Id: 3006 STREETS & ROADS											
Vendor Total:		\$404.88									
COSTA045	COSTAR REALTY INVORMATION INC.										
26-01330	02/17/26	SUBSCRIPTION /ECODEV									
4 BILLING PERIOD 4/1/26-4/30/26		\$419.60	G-02-57-881-2026-45445 B	VRLF - ECON DEV 2026 - SUBSCRIPP 65116			02/17/26	06/09/26	06/24/26	123865288	N
Vendor Total:		\$419.60									
COUNT015	COUNTY CONSERVATION CO., LLC										
25-05940	10/08/25	HAULING LARGE/BIG WOOD									
3 LOOSE MATS LOGS/YARD 5/08/26		\$750.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP 65117			10/08/25	06/12/26	06/24/26	558164	N
4 LOOSE MATS LOGS/YARD 5/15/26		\$300.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP 65117			10/08/25	06/15/26	06/24/26	558322	N
		\$1,050.00									
26-02198	04/02/26	MULCH/PARKS									
2 PK UP 90YD BLACK MULCH 5/08/26		\$1,890.00	6-01-28-375-3008-23026 B	PARKS AND GROUNDS - MAINT OF P 65117			04/02/26	06/09/26	06/24/26	558165	N
Tracking Id: 3008 PARKS & GROUNDS											
Vendor Total:		\$2,940.00									
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE										
26-03357	06/05/26	1138 CHIMES TER/MTG CANCEL/CDP									
1 1138 CHIMES TER/MTG CANCEL/CD		\$25.00	T-18-00-289-0000-80304 B	NON-DEPT - CDP REHAB REVOLVINP 65118			06/05/26	06/08/26	06/24/26	26-03357	N
26-03507	06/12/26	723 YALE TERRACE/CDP									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE	<i>Account Continued</i>									
1	RECORD CDBG MORTGAGE	\$85.00	T-18-00-289-0000-80301 B	NON-DEPT - CDP REHAB REVOLVINP	65119		06/12/26	06/16/26	06/24/26	26-03507	N
Vendor Total:		\$110.00									
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH										
25-00485	01/13/25	WHITE GOODS/APPLIANCE PICKUP									
64	CFC UNITS 6/04/26	\$12.50	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	65198		04/17/26	06/08/26	06/24/26	1056695	N
65	CFC UNITS VINELAND 6/11/26	\$25.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	65198		04/17/26	06/12/26	06/24/26	1058741	N
		\$37.50									
26-00117	01/07/26	OPEN ENDED PO FOR PUBLIC WORKS									
7	13 BULKY WASTE 6/5/26	\$319.45	6-01-28-375-3008-23057 B	PARKS AND GROUNDS - TRASH/GAIP	65198		01/07/26	06/08/26	06/24/26	01057121	N
26-00236	01/08/26	AUTO TIRE DISPOSAL/SW									
46	AUTO-OVER 10 TIRES 6/04/26	\$6.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	65198		05/28/26	06/08/26	06/24/26	1056716	N
47	AUTO-OVER 10 TIRES 6/05/26	\$264.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	65198		05/28/26	06/08/26	06/24/26	1057207	N
48	AUTO-OVER 10 TIRES 6/10/26	\$12.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	65198		05/28/26	06/10/26	06/24/26	1058310	N
49	AUTO-OVER 10 TIRES 6/12/26	\$153.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	65198		05/28/26	06/12/26	06/24/26	1058973	N
		\$435.00									
Vendor Total:		\$791.95									
CUMBE050	CUMBERLAND COUNTY IMPROV. AUTH										
26-01294	02/13/26	2026 Q3 LEASE 57 W PARK/FIN									
1	2026 LEASE 57 W PARK - QTR 3	\$60,795.34	6-01-45-941-6008-24001 B	CAPITAL LEASE OBLIGATION PRINCP	65199		02/13/26	06/16/26	06/24/26	26-00388	N
2	2026 LEASE 57 W PARK - QTR 3	\$22,880.76	6-01-45-941-6009-24002 B	CAPITAL LEASE OBLIGATION INTERP	65199		02/13/26	06/16/26	06/24/26	26-00388	N
3	2026 LEASE 57 W PARK - QTR 3	\$11,130.82	6-05-55-525-0000-54001 B	NON-DEPT - CAPITAL LEASE PRINCP	65199		02/13/26	06/16/26	06/24/26	26-00388	N
Tracking Id: E930 MISC GENERAL EXPENSES											
4	2026 LEASE 57 W PARK - QTR 3	\$4,690.16	6-05-55-525-0000-54002 B	NON-DEPT - CAPITAL LEASE INTERP	65199		02/13/26	06/16/26	06/24/26	26-00388	N
Tracking Id: E930 MISC GENERAL EXPENSES											
		\$99,497.08									
Vendor Total:		\$99,497.08									
CUMBE080	CUMBERLAND COUNTY TRAINING										
26-00477	01/13/26	2026 Fire Academy Training/FD									
2	2026 Fire Academy Training	\$275.00	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 65120		01/13/26	06/16/26	06/24/26	6/16/26	N
Vendor Total:		\$275.00									
CUMMI020	CUMMINS-ALLISON CORP										
26-03341	06/04/26	CONTRACT MAINTENANCE RENEWAL									

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Item Description				Type							
CUMMI020 CUMMINS-ALLISON CORP Account Continued											
1 CONTRACT MNTNC RENEWAL 6/1/2		\$1,628.88	6-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICEP	65200		06/04/26	06/08/26	06/24/26	1502698	N
Tracking Id: E930 MISC GENERAL EXPENSES											
2 CONTRACT MNTNC RENEWAL 6/1/2		\$1,648.00	6-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	65200		06/04/26	06/08/26	06/24/26	1502698	N
3 CONTRACT MNTNC RENEWAL 6/1/2		\$618.00	6-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFFP	65200		06/04/26	06/08/26	06/24/26	1502698	N
4 CONTRACT MNTNC RENEWAL 6/1/2		\$206.00	6-09-55-502-7007-53043 B	SW SHARED SVCS - ALLOC OFFICEP	65200		06/04/26	06/08/26	06/24/26	1502698	N
		\$4,100.88									
Vendor Total:		\$4,100.88									
CUMMI025 CUMMINS EQUIPMENT COMPANY INC.											
26-00210	01/07/26		FOR ALL KUBOTA EQ. & MOWERS/VM								
4 THROTTLE CO		\$43.10	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65201		01/07/26	06/05/26	06/24/26	IH08838	N
Tracking Id: 3006 STREETS & ROADS											
5 SEAL,BRG SET,SPACER FRON, TOP		\$128.24	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65201		01/07/26	06/05/26	06/24/26	IH09587	N
Tracking Id: 3006 STREETS & ROADS											
		\$171.34									
Vendor Total:		\$171.34									
DAY00010 DAY, JAMES											
26-02988	05/19/26		EXPENSES / POLICE								
1 NJNEOA 2026 MAY 18-21 REIMBURSE		\$55.95	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65202		05/19/26	06/05/26	06/24/26	26-02988	N
2 * PARKING		\$60.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65202		05/19/26	06/05/26	06/24/26	26-02988	N
3 TIPS		\$3.42	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65202		05/19/26	06/05/26	06/24/26	26-02988	N
		\$119.37									
Vendor Total:		\$119.37									
DELL0005 DELL											
26-02933	05/14/26		DELL MICRO & HUB NEW HLTH/ IS								
1 MICRO PLUS QBM1250		\$1,233.90	G-02-58-605-2024-90320 B	NJACCHO-SUSTAINING - FACILITY CP	65121		05/14/26	06/16/26	06/24/26	10876726586	N
2 PRO USB-C HUB MONITOR		\$539.98	G-02-58-605-2024-90320 B	NJACCHO-SUSTAINING - FACILITY CP	65121		05/14/26	06/16/26	06/24/26	10876726586	N
		\$1,773.88									
26-03143	05/27/26		DELL ULTRA SHARP 49" DESKT/IS								
1 DELL ULTRA SHARP 49" DESKT/IS		\$2,249.98	C-04-00-000-2622-78002 B	ORD 26-22 - INFORMATION SYSTEMP	65121		05/27/26	06/08/26	06/24/26	10877528783	N
Vendor Total:		\$4,023.86									
DELSE005 DELSEA DRIVE SHOP RITE LLC											
25-05010	08/22/25		FOOD FOR EVENT/HD								

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Item Description												
DELSE005	DELSEA DRIVE SHOP RITE LLC			Account Continued								
1 REIMBURSEMENT FOR FOOD & SN		\$71.96	5-01-20-100-1101-23046 B	BUS ADMIN-DIR OFFICE-ADVERTISIP	65054		08/22/25	06/17/26	06/17/26	05120290869	N	
2 REIMBURSEMENT FOR FOOD & SN		\$63.96	5-05-55-502-9007-53046 B	SHARED SVCS DIV - ADVERTISING	P 65054		08/22/25	06/17/26	06/17/26	05120290869	N	
Tracking Id: E930	MISC GENERAL EXPENSES											
3 REIMBURSEMENT FOR FOOD & SN		\$15.99	5-07-55-502-8014-53046 B	SHARED SVCS DIV - ADVERTISING	P 65054		08/22/25	06/17/26	06/17/26	05120290869	N	
4 REIMBURSEMENT FOR FOOD & SN		\$7.78	5-09-55-502-7007-53046 B	SW SHARED SVCS - ADVERTISING	P 65054		08/22/25	06/17/26	06/17/26	05120290869	N	
		\$159.69										
26-02519	04/21/26	BRING CHILD TO WORK DAY										
1 BRING CHILD TO WORK FOOD		\$139.76	6-01-30-420-1106-24002 B	CELEBRATION OF PUBLIC EVENTS	P 65122		04/21/26	06/05/26	06/24/26	26-02519	N	
	Vendor Total:	\$299.45										
DELVA010	DEL VAL CONTROLS, INC.											
26-03295	06/02/26	SPARE PARTS/ELEC-GEN										
1 NOSHOK 400/500 SERIES PRESSUF		\$237.62	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF	GP 65203		06/02/26	06/16/26	06/24/26	00062885	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11											
2 NOSHOK 400/500 SERIES PRESSUF		\$237.62	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF	GP 65203		06/02/26	06/16/26	06/24/26	00062885	N	
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
3 SHIPPING CHARGES		\$11.48	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF	GP 65203		06/02/26	06/16/26	06/24/26	00062885	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11											
4 SHIPPING CHARGES		\$11.48	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF	GP 65203		06/02/26	06/16/26	06/24/26	00062885	N	
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		\$498.20										
	Vendor Total:	\$498.20										
DIVIS010	DIVISION OF CRIMINAL JUSTICE											
26-03391	06/08/26	Arson Investigators Course/FD										
1 Arson Investigators Course		\$3,000.00	T-03-99-900-0000-02022 B	UNIFORM FIRE SAFETY	P 65123		06/08/26	06/10/26	06/24/26	26-03391	N	
	Vendor Total:	\$3,000.00										
DUGOU005	DUGOUT MOBILE DETAIL											
26-03187	05/28/26	FOR VARIOUS CITY VEHICLES/VM										
2 CLEANING AND DETAILING VARIOU		\$445.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65204		05/28/26	06/16/26	06/24/26	2	N	
	Vendor Total:	\$445.00										
DUTRA005	DUTRA SHEET METAL CO. INC.											
26-00089	01/06/26	MISC SHEET METAL WORK / WU										
9 CUTTING MATERIAL 3/4		\$150.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	65124		01/06/26	06/08/26	06/24/26	76506	N	

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Item Description				Type						
DUTRA005	DUTRA SHEET METAL CO. INC.	Account Continued								
26-02957	05/18/26			STATION #12 LID/LIME TANK/WU						
1 STATION #12 LID AND LIME TANK		\$5,495.00	6-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	65124	05/18/26	06/08/26	06/24/26	76469	N
26-03431	06/10/26			INSTALL RISER & HATCH BASES/WU						
1 INSTALL RISER & HATCH BASES		\$7,250.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	65124	06/10/26	06/16/26	06/24/26	76568	N
Vendor Total:		\$12,895.00								
E-ELL001	ELLIOTT, DAVID									
26-02489	04/20/26			EXP/EDMUNDS EDGE CONF'26/F						
1 EXP/EDMUNDS EDGE CONF'26		\$23.08	6-01-20-130-1202-23041 B	FINANCE OPERATIONS - TRAVEL	P 65205	04/20/26	06/08/26	06/24/26	26-02489	N
2 EXP/EDMUNDS EDGE CONF'26/F		\$20.52	6-05-55-502-9007-53041 B	SHARED SVCS DIV - TRAVELING EXP	65205	04/20/26	06/08/26	06/24/26	26-02489	N
Tracking Id: E930 MISC GENERAL EXPENSES										
3 EXP/EDMUNDS EDGE CONF'26/F		\$5.13	6-07-55-502-8014-53041 B	SHARED SVCS DIV - TRAVELING EXP	65205	04/20/26	06/08/26	06/24/26	26-02489	N
4 EXP/EDMUNDS EDGE CONF'26/F		\$2.56	6-09-55-502-7007-53041 B	SW SHARED SVCS - TRAVELING EXP	65205	04/20/26	06/08/26	06/24/26	26-02489	N
		\$51.29								
Vendor Total:		\$51.29								
E-ORT001	ORTIZ, DAVID									
26-03181	05/28/26			2026 BOOT REIMBURSEMENT/REC						
1 2026 BOOT REIMBURSEMENT PER		\$120.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHIIP	65206	05/28/26	06/08/26	06/24/26	26-03181	N
Tracking Id: 3009 RECREATION										
Vendor Total:		\$120.00								
E-SM001	SMITH, LOGAN									
26-03310	06/03/26			2026 SAFETY SHOE REIMB/PW						
1 2026 SAFETY SHOE REIMBURSEME		\$120.00	6-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM &P	65207	06/03/26	06/08/26	06/24/26	26-03310	N
Tracking Id: 3006 STREETS & ROADS										
Vendor Total:		\$120.00								
EASTE020	EASTERN AUTO PARTS WAREHOUSE									
26-00266	01/08/26			FOR SOLID WASTE VEH. /VM						
2 Z36 TRUCK AND TOW FRONT DISC		\$91.93	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	65208	01/08/26	06/09/26	06/24/26	32IV356859	N
Tracking Id: 3010 PW-SOLID WASTE										
26-03071	05/21/26			FOR ALL CITY VEHICLES & EQ./VM						
2 PERFECT VIEW BEAM WIPERS		\$50.12	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65208	05/21/26	06/05/26	06/24/26	32IV356541	N
Tracking Id: E933 TRANSPORTATION EXPENSES										
3 PERFECT VIEW BEAM WIPERS		\$41.35	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65208	05/21/26	06/05/26	06/24/26	32IV356541	N

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Item Description				Type						
EASTE020	EASTERN AUTO PARTS WAREHOUSE			<i>Account Continued</i>						
		\$2.51	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$6.26	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
5 PREMIUM VISION FLEX - 2		\$53.13	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65208		05/21/26	06/08/26	06/24/26	32IV356747	N
		\$3.22	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$8.05	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
6 OIL SEAL		\$19.60	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65208		05/21/26	06/09/26	06/24/26	32IV356874	N
		\$1.19	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$2.97	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
7 BATTERY TERMINAL REPLAC		\$8.34	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65208		05/21/26	06/10/26	06/24/26	32IV356974	N
		\$0.51	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$1.26	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
8 HI-55W COMMERCIAL BOX		\$5.63	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65208		05/21/26	06/10/26	06/24/26	32IV356982	N
		\$0.34	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$0.85	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
		\$205.33								
Vendor Total:		\$297.26								
EASTE055	EASTERN LIFT TRUCK CO INC									
26-01115	02/05/26			LIFT EQUIPMENT REPAIRS/ED						
2 REPRS FR GTE/DOOR BELT	6/12/26	\$1,032.70	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65209	02/05/26	06/16/26	06/24/26	848360	N
Tracking Id: E390 General Structures and Improvements										
Vendor Total:		\$1,032.70								
EDMAN005	EDMANUEL VEGA									
26-03125	05/26/26			EXPENSES /POLICE						
1 REIMBURSE NJNEOA 26 LUNCH		\$74.04	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P 65210		05/26/26	06/05/26	06/24/26	26-03125	N
2 * PARKING		\$60.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P 65210		05/26/26	06/05/26	06/24/26	26-03125	N
3 TIPS		\$3.60	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P 65210		05/26/26	06/05/26	06/24/26	26-03125	N
		\$137.64								
Vendor Total:		\$137.64								
ELMER020	ELMER DOOR AND EXTERIORS LLC									
26-02919	05/13/26			EMS STATION # 2						
1 HEAD SEAL/COIL CORD/COMMER L		\$505.00	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP 65211		05/13/26	06/15/26	06/24/26	15400060826	N
Vendor Total:		\$505.00								

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ENVIR055 ENVIRONMENTAL SYSTEMS RESEARCH											
26-02881	05/11/26		ESRI ARCGIS SOFT MAINT RNWL/IS								
1		\$6,033.60	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	65316		05/11/26	06/09/26	06/24/26	900255404	N
2		\$6,787.80	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	65316		05/11/26	06/09/26	06/24/26	900255404	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3		\$1,508.40	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	65316		05/11/26	06/09/26	06/24/26	900255404	N
4		\$754.20	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	65316		05/11/26	06/09/26	06/24/26	900255404	N
		\$15,084.00									
Vendor Total:		\$15,084.00									
ERCOC005 ERCO CEILINGS INC.											
26-03345	06/05/26		Sta 3 Basement Project/FD								
1		\$242.02	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65212		06/05/26	06/15/26	06/24/26	INV-ECI-47582	N
Tracking Id: 2402 FIRE OPERATIONS											
2		\$380.16	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65212		06/05/26	06/15/26	06/24/26	INV-ECI-47582	N
Tracking Id: 2402 FIRE OPERATIONS											
3		\$25.74	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65212		06/05/26	06/15/26	06/24/26	INV-ECI-47582	N
Tracking Id: 2402 FIRE OPERATIONS											
4		\$25.68	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65212		06/05/26	06/15/26	06/24/26	INV-ECI-47582	N
Tracking Id: 2402 FIRE OPERATIONS											
5		\$17.62	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65212		06/05/26	06/15/26	06/24/26	INV-ECI-47582	N
Tracking Id: 2402 FIRE OPERATIONS											
6		\$0.06	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65212		06/15/26	06/15/26	06/24/26	INV-ECI-47582	N
Tracking Id: 2402 FIRE OPERATIONS											
		\$691.28									
Vendor Total:		\$691.28									
EUROF025 EUROFINS EPK BUILT											
26-03480	06/12/26		LEAD WIPE TESTING/HD								
1		\$58.70	6-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	65125		06/12/26	06/15/26	06/24/26	8320055822	N
Vendor Total:		\$58.70									
EUROF030 EUROFINS DRINKING WATER AND											
26-02934	05/14/26		REGULATORY WATER SAMPLING / WU								
4		\$60.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213		05/14/26	06/04/26	06/24/26	6300093199	N
5		\$396.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213		05/14/26	06/04/26	06/24/26	6300093403	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
EUROF030	EUROFINS DRINKING WATER AND	<i>Account Continued</i>								
6 FOR NJ DEP REGULATORY WATER		\$360.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/04/26	06/24/26	6300093413	N
7 FOR NJ DEP REGULATORY WATER		\$595.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/04/26	06/24/26	6300093437	N
8 FOR NJ DEP REGULATORY WATER		\$270.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/08/26	06/24/26	6300093478	N
9 FOR NJ DEP REGULATORY WATER		\$325.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/11/26	06/24/26	6300093646	N
10 FOR NJ DEP REGULATORY WATEF		\$360.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/11/26	06/24/26	6300093725	N
11 FOR NJ DEP REGULATORY WATEF		\$288.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/11/26	06/24/26	6300093745	N
12 FOR NJ DEP REGULATORY WATEF		\$60.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/12/26	06/24/26	6300093767	N
13 FOR NJ DEP REGULATORY WATEF		\$35.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/12/26	06/24/26	6300093844	N
14 FOR NJ DEP REGULATORY WATEF		\$75.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/12/26	06/24/26	6300093885	N
15 FOR NJ DEP REGULATORY WATEF		\$396.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	65213	05/14/26	06/15/26	06/24/26	6300093927	N
		\$3,220.00								
Vendor Total:		\$3,220.00								
EVRSC005	EVR SCREEN PRINTING									
26-03234	06/01/26		FOR SCREEN PRINTING - ED							
1 VNLND ELEC T-SHIRTS/HDES 6/8		\$2,160.00	6-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	65126	06/01/26	06/09/26	06/24/26	06082026	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
Vendor Total:		\$2,160.00								
EXPER005	EXPERIAN									
26-00905	01/29/26		CREDIT SERVICES /ECODEV							
4 CIS ONLINE MAY-2026		\$152.48	G-02-57-881-2026-45445 B	VRLF - ECON DEV 2026 - SUBSCRIPP	65214	01/29/26	06/08/26	06/24/26	6000292679	N
5 MONTHLY MIN 3/28/26-4/24/26		\$150.00	G-02-57-881-2026-45445 B	VRLF - ECON DEV 2026 - SUBSCRIPP	65214	01/29/26	06/08/26	06/24/26	6000281494	N
		\$302.48								
Vendor Total:		\$302.48								
FALLU005	FALLUCCA, JUSTIN									
26-02989	05/19/26		EXPENSES / POLICE							
1 LUNCH REIMBURSEMENT		\$79.99	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65215	05/19/26	06/08/26	06/24/26	26-02989	N
2 * PARKING		\$60.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65215	05/19/26	06/08/26	06/24/26	26-02989	N
3 TIPS		\$7.20	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65215	05/19/26	06/08/26	06/24/26	26-02989	N
		\$147.19								
26-03001	05/19/26		EXPENSES / POLICE							
1 LUNCH REIMBURSEMENT		\$10.24	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65215	05/19/26	06/08/26	06/24/26	26-03001	N
Vendor Total:		\$157.43								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
FEDEX005	FEDEX EXPRESS										
26-03435	06/10/26		EXPRESS SHIPMENT/HD								
1 EXPRESS SHIPMENT	1/22/26	\$9.66	6-01-27-330-3502-23052 B	HEALTH OPERATIONS - POSTAGE	P 65127		06/10/26	06/11/26	06/24/26	9-160-74105	N
Vendor Total:		\$9.66									
FELLO005	FELLOWES CONTRACT INTERIORS										
26-01772	03/11/26		VMC/FURN.CORD MANAGEMENT								
1 CONCEALER CABLE MANAGER/UN		\$41.36	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT RENIP	65064		03/11/26	06/17/26	06/17/26	743674	N
2 CONCEALER CABLE MANAGER/UN		\$3,440.40	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT RENIP	65064		03/11/26	06/17/26	06/17/26	743674	N
3 INSTALL & REMOVE RELATED DEBF		\$889.00	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT RENIP	65064		03/11/26	06/17/26	06/17/26	743759	N
		\$4,370.76									
Vendor Total:		\$4,370.76									
FERGU005	FERGUSON ENTERPRISES, LLC										
26-01676	03/05/26		INVENTORY RE-ORDER / WU								
1 SONATA 5/8 X 3/4 ULTRASONIC		\$24,797.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65317		03/05/26	05/15/26	06/24/26	0792698-1	N
Tracking Id: W346 All Meters & Meter Related Materials											
				Inventory Id: WU-SON-0580X034							
Vendor Total:		\$24,797.00									
FIG20005	FIG 20 LLC FBO SEC PTY										
26-03559	06/16/26		TTL REDEMPTION/PREM 25-00243								
1 TTL REDEMPTION 25-00243		\$1,168.60	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 65055		06/16/26	06/17/26	06/17/26	CERT 25-00243	N
2 TTL PREMIUM WS 25-00243		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 65055		06/16/26	06/17/26	06/17/26	CERT 25-00243	N
		\$1,868.60									
Vendor Total:		\$1,868.60									
FORDS005	FORD SCOTT & ASSOCIATES, LLC										
26-01484	02/24/26		2026 AUDITOR SERVICES\FINANCE								
11 2026 AUDITOR SERVICES		\$6,600.00	6-01-20-135-1202-23048 B	FINANCE OPERATIONS - AUDIT SVCP	65128		02/24/26	06/15/26	06/24/26	39764	N
12 2026 AUDITOR SERVICES		\$6,600.00	6-05-55-502-9006-53048 B	ADMIN/ACCT - AUDIT	P 65128		02/24/26	06/15/26	06/24/26	39764	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED											
13 2026 AUDITOR SERVICES		\$1,650.00	6-07-55-502-8013-53048 B	ADMIN-ACCTING DIV - AUDIT SVCS	P 65128		02/24/26	06/15/26	06/24/26	39764	N
14 2026 AUDITOR SERVICES		\$825.00	6-09-55-502-7007-53048 B	SW SHARED SVCS - AUDIT SERVICEP	65128		02/24/26	06/15/26	06/24/26	39764	N
15 2026 AUDITOR SERVICES		\$825.00	G-12-60-800-7550-21471 B	CDP 50TH YEAR - GENERAL ADMINIP	65128		02/24/26	06/15/26	06/24/26	39764	N
16 2026 AUDITOR SERVICES		\$8,000.00	6-01-20-135-1202-23048 B	FINANCE OPERATIONS - AUDIT SVCP	65128		02/24/26	06/15/26	06/24/26	39888	N

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Item Description		Amount		Type						
FORDS005	FORD SCOTT & ASSOCIATES, LLC	<i>Account Continued</i>								
17 2026 AUDITOR SERVICES		\$8,000.00	6-05-55-502-9006-53048 B	ADMIN/ACCT - AUDIT	P 65128	02/24/26	06/15/26	06/24/26	39888	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED										
18 2026 AUDITOR SERVICES		\$2,000.00	6-07-55-502-8013-53048 B	ADMIN-ACCTING DIV - AUDIT SVCS	P 65128	02/24/26	06/15/26	06/24/26	39888	N
19 2026 AUDITOR SERVICES		\$1,000.00	6-09-55-502-7007-53048 B	SW SHARED SVCS - AUDIT SERVICE	P 65128	02/24/26	06/15/26	06/24/26	39888	N
20 2026 AUDITOR SERVICES		\$1,000.00	G-12-60-800-7550-21471 B	CDP 50TH YEAR - GENERAL ADMINIP	65128	02/24/26	06/15/26	06/24/26	39888	N
		\$36,500.00								
Vendor Total:		\$36,500.00								
GANNL005	GANN LAW BOOKS INC									
26-02627	04/27/26			CRIMINAL CODE/ON-LINE/POLICE						
1 * NJ CRIMINAL CODE		\$410.00	6-01-25-240-2502-23045 B	POLICE OPERATIONS - DUES AND SP	65129	04/27/26	06/11/26	06/24/26	D718348	N
2 * SHIPPING/PROCESSING		\$13.00	6-01-25-240-2502-23045 B	POLICE OPERATIONS - DUES AND SP	65129	04/27/26	06/11/26	06/24/26	D718348	N
		\$423.00								
Vendor Total:		\$423.00								
GEGEC005	GE & GE CONSTRUCTION LLC									
26-02841	05/07/26			BLANKETS INSULATION/ELEC-GEN						
1 1" THICK BLANKET TO WRAP		\$1,150.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65216	05/07/26	06/16/26	06/24/26	06	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$1,150.00								
Vendor Total:		\$1,150.00								
GENEL005	GEN-EL SAFETY & INDUSTRIAL PRO									
26-03065	05/21/26			SUPPLIES/ELEC-GEN						
1 BATTERY RECHARGEABLE LI-ION M		\$1,616.12	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65217	05/21/26	06/09/26	06/24/26	39878	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$1,616.12								
Vendor Total:		\$1,616.12								
GENER045	GENERAL SPRING SERVICE									
26-03178	05/28/26			FOR WATER UTILITY #12/VM						
1 INSTALL EXTRA LEAF SPRINGS IN		\$975.00	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIP	65130	05/28/26	06/12/26	06/24/26	37184	N
26-03235	06/01/26			FOR ELECT DIST #30,35,36,38/VM						
1 INSTALL REAR LEAF SPRINGS FOR		\$975.00	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65130	06/01/26	06/09/26	06/24/26	37191	N
Tracking Id: E933 TRANSPORTATION EXPENSES										
2 INSTALL REAR LEAF SPRINGS FOR		\$975.00	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65130	06/01/26	06/12/26	06/24/26	37210	N
Tracking Id: E933 TRANSPORTATION EXPENSES										
3 INSTALL REAR LEAF SPRINGS FOR		\$975.00	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65130	06/01/26	06/15/26	06/24/26	37226	N

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description											
GENER045	GENERAL SPRING SERVICE			Account Continued							
Tracking Id: E933	TRANSPORTATION EXPENSES										
			\$2,925.00								
	Vendor Total:		\$3,900.00								
GENTI010	GENTILINI CHEVROLET										
26-00183	01/07/26	FOR ALL PW VEHICLES/VM									
3 MIRROR		\$602.58		6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65218		01/07/26	06/08/26	06/24/26	174795	N
Tracking Id: 3006	STREETS & ROADS										
	Vendor Total:		\$602.58								
GENUI005	GENUINE PARTS COMPANY INC										
26-00271	01/08/26	FOR ALL SOLID WASTE VEH./VM									
16 OIL,AIR AND FUEL FILTERS		\$87.46		6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 65219		01/08/26	06/10/26	06/24/26	849030	N
Tracking Id: 3010	PW-SOLID WASTE										
17 COOLANT FILTER		\$37.60		6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 65219		01/08/26	06/10/26	06/24/26	849039	N
Tracking Id: 3010	PW-SOLID WASTE										
18 CABIN AIR FILTER		\$12.52		6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 65219		01/08/26	06/10/26	06/24/26	849057	N
Tracking Id: 3010	PW-SOLID WASTE										
19 AIR AND OIL FILTERS		\$580.14		6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 65219		01/08/26	06/16/26	06/24/26	849073	N
Tracking Id: 3010	PW-SOLID WASTE										
			\$717.72								
26-02810	05/06/26	FOR PW VEHICLES & EQ./VM									
3 OFFSET WRENCH		\$99.99		6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65219		05/06/26	06/05/26	06/24/26	848291	N
4 SPAYER		\$145.23		6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65219		05/06/26	06/05/26	06/24/26	848292	N
5 BATT TERMINAL T-BOLT		\$27.63		6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65219		05/06/26	06/10/26	06/24/26	849032	N
			\$272.85								
26-03210	05/28/26	FOR VEHICLE MTC FACILITY/VM									
1 HOSE REELS FOR VEHICLE MAINT.		\$644.82		6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 65219		05/28/26	06/04/26	06/24/26	848293	N
Tracking Id: 1113	Vehicle Maint.										
	Vendor Total:		\$1,635.39								
GMESL005	GMES LLC DBA FARWEST										
26-00497	01/13/26	TOOLS, PARTS AND MISC EQUIP/ED									
3 NEMESIS BLK FRM SMK MIRROR LE		\$745.44		6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP 65220		01/13/26	06/08/26	06/24/26	7910074	N
Tracking Id: E583	OVERHEAD LINE EXPENSES										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
GMESL005	GMES LLC DBA FARWEST	Account Continued									
26-03362	06/08/26		LINEMAN EQUIPMENT/ED								
1	BUCKINGHAM ADJUSTABLE BACKB	\$726.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/08/26	06/15/26	06/24/26	7918654	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
2	BUCKINGHAM SUPERSQUEEZE	\$1,035.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/08/26	06/15/26	06/24/26	7918654	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
5	FREIGHT FEE	\$15.22	6-05-55-502-9003-53370 B	DIST DIV - SUBSTATION OPERATIONP	65220		06/08/26	06/16/26	06/24/26	7918654	N
	Tracking Id: E582 SUBSTATION OPERATIONS										
		\$1,776.22									
26-03400	06/09/26		WAREHOUSE INVENTORY - ED								
1	FR MESH VEST CLASS 3	\$400.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/09/26	06/15/26	06/24/26	7923655	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
2	FR MESH VEST CLASS 3	\$400.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/09/26	06/15/26	06/24/26	7923655	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
3	FR MESH VEST CLASS 3	\$400.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/09/26	06/15/26	06/24/26	7923655	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
4	FR MESH VEST CLASS 3	\$400.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/09/26	06/15/26	06/24/26	7923655	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
5	FR MESH VEST CLASS 3	\$400.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/09/26	06/15/26	06/24/26	7923655	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
6	FR MESH VEST CLASS 3	\$400.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/09/26	06/15/26	06/24/26	7923655	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
7	SHIPPING CHARGE	\$18.73	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65220		06/09/26	06/15/26	06/24/26	7923655	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
		\$2,418.73									
	Vendor Total:	\$4,940.39									
GMISI005	GOVERNMENT MANAGEMENT INFO.										
26-03470	06/11/26		GMIS MEMBERSHIP RENEWAL / IS								
1	GMIS MEMBERSHIP RENEWAL / IS	\$100.00	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	65221		06/11/26	06/15/26	06/24/26	300010585	N
2	GMIS MEMBERSHIP RENEWAL / IS	\$112.50	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	65221		06/11/26	06/15/26	06/24/26	300010585	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
3	GMIS MEMBERSHIP RENEWAL / IS	\$25.00	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	65221		06/11/26	06/15/26	06/24/26	300010585	N
4	GMIS MEMBERSHIP RENEWAL / IS	\$12.50	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	65221		06/11/26	06/15/26	06/24/26	300010585	N
		\$250.00									
	Vendor Total:	\$250.00									

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GMISI005	GOVERNMENT MANAGEMENT INFO.		Account Continued							
GONZA015	GONZALEZ, NELSON									
26-02624	04/27/26	EXPENSES / POLICE								
1 RMBRSMNT EXPNS' FOR ALCOTES'		\$15.47	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65222	04/27/26	06/15/26	06/24/26	26-02624	N
Vendor Total:		\$15.47								
GOODF010	GOODFELLAS TOWING II LLC									
26-01044	02/04/26	OPEN PO/VPD VEHICLE TOWS/POLIC								
1 TOW SERVICES FOR VPD 4/26/26		\$183.60	6-01-25-240-2502-23004 B	POLICE OPERATIONS - TOWING	P 65131	02/04/26	06/10/26	06/24/26	3229	N
Vendor Total:		\$183.60								
GOTIM005	GO TIME NOW LLC									
26-00943	01/29/26	Open PO for Vendor								
1 ABTMNT 716 E PLUM ST 5/27/26		\$250.00	6-01-22-195-1606-23103 B	BLIGHT ELIMINATION - BLIGHT ELIMP	65223	01/29/26	06/16/26	06/24/26	1488	N
2 ABTMNT 2691 E LANDIS 5/27/26		\$400.00	6-01-22-195-1606-23103 B	BLIGHT ELIMINATION - BLIGHT ELIMP	65223	01/29/26	06/16/26	06/24/26	1489	N
3 ABTMNT 235 N 3RD ST 5/26-6/1		\$350.00	6-01-22-195-1606-23103 B	BLIGHT ELIMINATION - BLIGHT ELIMP	65223	01/29/26	06/16/26	06/24/26	1490	N
		\$1,000.00								
Vendor Total:		\$1,000.00								
GRAYB010	GRAYBAR ELECTRIC CO. INC.									
26-02747	05/01/26	GRAYBAR FIBER - BROADBAND/ IS								
1 ADESE693/737C AFL TELECOMM LL		\$22,570.00	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 65224	05/01/26	06/10/26	06/24/26	9353339343	N
2 ATGN726/775 AFL TELECOMM LLC		\$13,009.20	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 65224	05/01/26	06/10/26	06/24/26	9353353453	N
3 ATGN726/775 AFL TELECOMM LLC		\$4,750.80	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 65224	05/01/26	06/10/26	06/24/26	9353445609	N
		\$40,330.00								
Vendor Total:		\$40,330.00								
GREAT005	GREATER VINELAND CHAMBER OF									
26-03242	06/01/26	GVCC /ECODEV								
1 2026 PRESIDENTS PARTY 3 MEMBF		\$300.00	G-02-57-881-2026-45438 B	VRLF - ECON DEV 2026 - MISCELLAI	P 65132	06/01/26	06/08/26	06/24/26	308212	N
Vendor Total:		\$300.00								
GSSVI005	GSS VINELAND, INC									
26-00870	01/28/26	OPEN PO /PRISONER MEALS/POLICE								
15 PRISONER MEALS 6/04/26 5:56AM		\$12.49	6-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERSP	65225	03/27/26	06/08/26	06/24/26	375151	N
Vendor Total:		\$12.49								

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
H4VIN005 HAMPTON INN & SUITES VINELAND											
26-03111	05/26/26			RESERVATION/ACCREDITATN/POLICE							
1 * 1 NIGHT ACCOMODATIONS 6/1/26		\$215.50	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	65226		05/26/26	06/11/26	06/24/26	26-03111	N
Vendor Total:		\$215.50									
HADEH005 HA DEHART & SON INC											
26-00204	01/07/26			FOR ALL ROAD DEPT TRUCKS/VM							
8 NEW WAY CAMERA		\$302.59	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65227		01/07/26	06/11/26	06/24/26	X101042386:01	N
Tracking Id: 3006	STREETS & ROADS										
26-00267	01/08/26			FOR ALL SOLID WASTE VEH./VM							
5 PIVOT PINS WELD,CYL HEAD AND		\$508.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	65227		01/08/26	06/11/26	06/24/26	X101042384:01	N
Tracking Id: 3010	PW-SOLID WASTE										
Vendor Total:		\$810.59									
HAWOR005 HAWORTH INC											
26-01779	03/11/26			VMC FURNITURE							
1 JSPY-0236-S8A TR		\$1,302.62	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT RENIP	65228		03/11/26	06/12/26	06/24/26	3002172741	N
2 JSPY-0342-S8 TR AK LR BP		\$75,241.71	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT RENIP	65228		03/11/26	06/12/26	06/24/26	3002171176	N
		\$76,544.33									
Vendor Total:		\$76,544.33									
HDSUP010 HD SUPPLY, INC.											
26-02303	04/09/26			Departmental Supplies/FD							
1 Utility Grade Duct Tape 3pk		\$39.14	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	65318		04/09/26	06/16/26	06/24/26	9250331085	N
26-02906	05/12/26			SUPPLIES/ELEC-GEN							
3 DISINFECTING WIPES, 1-PLY		\$48.04	6-05-55-502-9001-53051 B	GENERATION - JANITORIAL SUPPLIIP	65318		05/12/26	06/16/26	06/24/26	9249231334	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
4 LYSOL DISINFECTING WIPES 1-PLY		\$42.92	6-05-55-502-9001-53051 B	GENERATION - JANITORIAL SUPPLIIP	65318		05/12/26	06/16/26	06/24/26	9249231334	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
5 CREDIT MEMO		\$0.00	6-05-55-502-9001-53051 B	GENERATION - JANITORIAL SUPPLIIP	65318		06/16/26	06/16/26	06/24/26	9250177657	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
6 CREDIT MEMO		\$0.00	6-05-55-502-9001-53051 B	GENERATION - JANITORIAL SUPPLIIP	65318		06/16/26	06/16/26	06/24/26	9249468371	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
		\$90.96									
26-03270	06/02/26			FOR VEHICLE MTC FACILITY/VM							
1 TIDE PROFESSIONAL LAUNDRY		\$126.01	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP	65318		06/02/26	06/05/26	06/24/26	9249948547	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
HDSUP010	HD SUPPLY, INC.	Account Continued									
	Tracking Id: 1113	Vehicle Maint.									
26-03346	06/05/26		Sta 3 Basement Project/FD								
	1 Trowel w/wood handle	\$10.84	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	2 Ridgid 16-gal Wet/dry Vacuum	\$175.10	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	3 10oz Liquid Nails Heavy-Duty	\$8.04	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	4 10.1oz Kwik Seal White Caulk	\$88.38	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	5 Bondo 00262qt Bodyfillerw/cap	\$26.86	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	6 30oz Cove Base adhesive	\$102.46	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	7 12ft Black Vinyl Joiner	\$21.67	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	8 Floor Leveler underlayment40lb	\$51.96	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	9 Antique wht spray paint 6pk	\$131.00	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	10 Easy Swivel Kneepads	\$16.26	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
	11 High Efficiency Dustbag filter	\$132.10	6-01-44-905-5503-21001 B	BLDG IMPROVEMENTS - FIRE OPERP	65318		06/05/26	06/15/26	06/24/26	9250143804	N
	Tracking Id: 2402	FIRE OPERATIONS									
		\$764.67									
26-03365	06/08/26		Departmental Supplies/FD								
	1 32oz Spray Nine Cleaner 12cs	\$123.72	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	65318		06/08/26	06/15/26	06/24/26	9250143805	N
	2 Bunn Commercial Coffee Filter	\$48.59	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	65318		06/08/26	06/15/26	06/24/26	9250143805	N
		\$172.31									
26-03496	06/12/26		FOR VEHICLE MTC FACILITY/VM								
	1 CLOROX BLEACH CLEAN-UP	\$61.47	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP	65318		06/12/26	06/16/26	06/24/26	9250343356	N
	Tracking Id: 1113	Vehicle Maint.									
	Vendor Total:	\$1,254.56									
HILTI005	HILTI										

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
HILTI005	HILTI	Account Continued									
26-03229	06/01/26	REPLACEMENT PART FOR HILTI/ED									
1 CHUCK ASSEMBLY		\$255.93	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65229		06/01/26	06/10/26	06/24/26	4626126329	N
Tracking Id: E398	MISCELLANEOUS EQUIPMENT										
Vendor Total:		\$255.93									
HKINV005	HK INVESTMENTS LLC										
26-03320	06/03/26	LIEN REDEMPTION/PREM 25-00160									
1 LIEN REDEMPTION #25-00160		\$1,108.80	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 65056		06/03/26	06/17/26	06/17/26	CERT 25-00160	N
2 PREMIUM #25-00160		\$1,800.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 65056		06/03/26	06/17/26	06/17/26	CERT 25-00160	N
		\$2,908.80									
Vendor Total:		\$2,908.80									
HOOVE005	HOOVER TRUCK CENTERS INC										
26-00156	01/07/26	FOR ALL ELECT. DIST. VEH./VM									
3 CAP-SURGE,CAP-SURGE & CREDIT		\$14.62	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65230		01/07/26	06/16/26	06/24/26	246732P	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
26-00157	01/07/26	FOR ALL PW TRUCKS/VM									
5 2 POS FML		\$67.59	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65230		01/07/26	06/05/26	06/24/26	246538P	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$82.21									
HOWAR020	HOWARD INDUSTRIES INC										
25-04238	07/11/25	PADMOUNT TRANSFORMERS / ED									
1 150KVA PADMOUNT TRANSFORMEF		\$41,862.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65133		07/11/25	06/08/26	06/24/26	304005-322530	N
Tracking Id: E368	LINE TRANSFORMERS & CAPACITORS										
6 750KVA PADMOUNT TRANSFORMEF		\$52,477.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65133		07/11/25	06/09/26	06/24/26	304005-323081	N
Tracking Id: E368	LINE TRANSFORMERS & CAPACITORS										
7 300KVA PADMOUNT TRANSFORMEF		\$57,442.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65133		07/11/25	06/12/26	06/24/26	304005-322532	N
Tracking Id: E368	LINE TRANSFORMERS & CAPACITORS										
		\$151,781.00									
Vendor Total:		\$151,781.00									
IACP0005	IACP										
26-02632	04/27/26	MEMBERSHIP RENEWAL/PACITTO/POL									
1 MMBRSHIP RENEWAL 1/1-12/31/26		\$220.00	6-01-25-240-2502-23045 B	POLICE OPERATIONS - DUES AND SP	65134		04/27/26	06/11/26	06/24/26	458562	N
Vendor Total:		\$220.00									

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
IAEP0005	IAEP										
26-03448	06/12/26		May 2026								
1 May 2026		\$110.40	6-24-286-56-291-3200	G	AGENCY DUES - EMT'S	P 65031	06/12/26	06/12/26	06/12/26	N	
2 May 2026		\$1,355.20	6-24-286-56-291-3700	G	UNION DUES-INTERNATIONAL EMT	P 65031	06/12/26	06/12/26	06/12/26	N	
		\$1,465.60									
	Vendor Total:	\$1,465.60									
IANGA005	IAN GARRASTEGUI										
26-00705	01/21/26		2026 BOOT REIMBURSEMENT/REC								
1 2026 BOOT REIMBURSEMENT PER		\$120.00	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHINP	65231	01/21/26	06/10/26	06/24/26	26-00705	N
Tracking Id: 3009	RECREATION										
	Vendor Total:	\$120.00									
IMMIN005	LEADUP SOLUTIONS										
26-02523	04/22/26		2026 VDID /ECODEV								
5 MARKETING CONSULT 05/31/2026		\$998.00	G-02-57-881-2025-42107	B	VRLF - MARKETING	P 65232	04/22/26	06/05/26	06/24/26	1509	N
	Vendor Total:	\$998.00									
INSIG015	INSIGHT PUBLIC SECTOR, INC.										
23-07624	11/27/23		MAXIMO PHASE2 / EU-ENG								
28 MOELLER, PROF SVS 5/15		\$2,556.56	6-05-99-900-0000-00001	B	ACCOUNTS PAYABLE	P 65233	11/27/23	06/11/26	06/24/26	1101392446	N
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$2,556.56									
INTER100	INTERSTATE OUTDOOR ADVERTISING										
26-00828	01/27/26		ADVERTISING /ECODEV								
2 7180 RT 40 W/O RT 50 4/20-5/17		\$1,020.00	G-02-57-881-2025-42107	B	VRLF - MARKETING	P 65234	01/27/26	06/09/26	06/24/26	0113045-IN	N
	Vendor Total:	\$1,020.00									
INTER110	INTERACTIVE SECURITY										
26-03224	05/29/26		BLDG.MAINT. SECURITY UPGRADES								
1 BUILDING MAINTENANCE SECURIT		\$1,500.80	6-01-26-310-3101-23018	B	CITY HALL BLDG - BLDGS & FIXTURP	65135	05/29/26	06/10/26	06/24/26	9527	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%		\$536.00	6-05-55-502-9007-53018	B	SHARED SVCS DIV - BUILDING MAINP	65135	05/29/26	06/10/26	06/24/26	9527	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$107.20	6-07-55-502-8014-53018	B	SHARED SVCS DIV - BUILDING MAINP	65135	05/29/26	06/10/26	06/24/26	9527	N
	Vendor Total:	\$2,144.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
INTER110	INTERACTIVE SECURITY	Account Continued									
Vendor Total:		\$2,144.00									
ISMA080	ISMAEL SANTIAGO										
26-02181	04/01/26	EXPENSES / POLICE									
1 REIMBURSEMENT INTRVW & INTRC		\$36.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65235		04/01/26	06/08/26	06/24/26	26-02181	N
Vendor Total:		\$36.00									
JAVIE020	JAVIER MARRERO										
26-00649	01/20/26	2026 REIMBURSEMENT / ROADS									
1 Safety Shoe Reimburstment		\$120.00	6-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM &P	65236		01/20/26	06/08/26	06/24/26	26-00649	N
Tracking Id: 3006 STREETS & ROADS											
Vendor Total:		\$120.00									
JEFFR035	JEFFREY ROWAN										
26-02625	04/27/26	EXPENSES / POLICE									
1 LUNCH REIMBURSEMENT		\$20.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65237		04/27/26	06/16/26	06/24/26	26-02625	N
Vendor Total:		\$20.00									
JHARR005	J. HARRIS ACADEMY OF POLICE TR										
26-01639	03/04/26	REGISTRATION FEE / POLICE									
1 2026 MV SEARCH & SEIZURE MAST		\$378.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 65238		03/04/26	06/09/26	06/24/26	2710	N
26-01951	03/20/26	REGISTRATION FEE / POLICE									
1 2026 MV SEARCH & SEIZURE		\$189.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 65238		03/20/26	06/09/26	06/24/26	2710	N
26-02064	03/25/26	REGISTRATION FEE / POLICE									
1 2026 MV SEARCH & SEIZURE		\$756.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 65238		03/25/26	06/09/26	06/24/26	2710	N
Vendor Total:		\$1,323.00									
JOHNS030	JOHNSON & TOWERS INC										
26-00273	01/08/26	FOR ALL SOLID WASTE VEH./VM									
3 HEAVY DUTY PADS		\$443.97	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	65239		01/08/26	06/16/26	06/24/26	X402072769:01	N
Tracking Id: 3010 PW-SOLID WASTE											
Vendor Total:		\$443.97									
JOSEP025	JOSEPH P FAZZIO INC.										
26-00593	01/15/26	YARD RENOVATION FOR WU									
3 2 X 2 X 11GA SQ TUBE 12"		\$1,244.88	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65136		01/15/26	06/15/26	06/24/26	R232772	N
4 BOSCH 1-9/16" SDS-MAX ROT HMR		\$499.95	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65136		01/15/26	06/15/26	06/24/26	1792935	N

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date			
Item Description												
JOSEP025	JOSEPH P FAZZIO INC.			<i>Account Continued</i>								
			\$1,744.83									
26-02515	04/21/26	MISC HARDWARE SUPPLIES / WU										
7 48" X 72" AMERICAN FLAG		\$441.72		6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 65136		04/21/26	06/08/26	06/24/26	1792229 N		
8 DIECAST ADJUSTABLE HOSE NOZZ		\$27.88		6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 65136		04/21/26	06/08/26	06/24/26	1792244 N		
			\$469.60									
26-02640	04/27/26	OPEN PO FOR SUPPLIES AS NEEDED										
4 1/8" E7018 ROD 10LB		\$303.86		C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP 65136		04/27/26	06/09/26	06/24/26	1792934 N		
5 1/8" E7018 ROD 10LB		\$303.86		6-05-55-502-9007-55028 B	SHARED SVCS DIV - DEPARTMENTAP 65136		04/27/26	06/09/26	06/24/26	1792934 N		
Tracking Id: E930		MISC GENERAL EXPENSES										
6 1/8" E7018 ROD 10LB		\$67.52		6-07-55-502-8014-55028 B	SHARED SVCS-MASON -DEPARTMEP 65136		04/27/26	06/09/26	06/24/26	1792934 N		
			\$675.24									
26-03085	05/22/26	MISC HARDWARE SUPPLIES / WU										
1 7/8" HR ROUND SOLID 5'		\$473.28		6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 65136		05/22/26	06/15/26	06/24/26	R233086 N		
2 36" ALUM UNDERBODY TOOLBOX		\$2,860.30		6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 65136		05/22/26	06/15/26	06/24/26	1793734 N		
			\$3,333.58									
26-03326	06/03/26	SUPPLIES/ELEC GEN										
1 30 GAL SQUARE END STORAGE TA		\$485.76		C-06-00-000-2621-72302 B	ORD26-21 RESURFACE FULL LOT - IP 65136		06/03/26	06/12/26	06/24/26	1792937 N		
	Vendor Total:		\$6,709.01									
KENDA010	KENDALL ELECTRIC, INC.											
26-03169	05/28/26	WAREHOUSE INVENTORY - ED										
1 SAM-500-N T-B ALUM COMPR LUG		\$2,600.00		6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65319	05/28/26	06/12/26	06/24/26	S116888795.001 N		
Tracking Id: E365		OH CONDUCTORS & DEVICES										
					Inventory Id: ED-000000567046							
2 PENN UNION VT-4 BRONZE PENN-T		\$232.50		6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65319	05/28/26	06/16/26	06/24/26	S116888795.002 N		
Tracking Id: E365		OH CONDUCTORS & DEVICES										
					Inventory Id: ED-000000319004							
3 PENN UNION VT-4 BRONZE PENN-T		\$1,905.00		6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65319	06/08/26	06/16/26	06/24/26	S116888795.002 N		
Tracking Id: E365		OH CONDUCTORS & DEVICES										
			\$4,737.50									
	Vendor Total:		\$4,737.50									
KENNE005	KENNEDY CONCRETE INC											
26-00347	01/08/26	CONCRETE YARD RENOVATION / WU										

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
KENNE005	KENNEDY CONCRETE INC			Account Continued							
18	PALLET 95913 PREMIX CONCRETE	\$407.54	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65137		01/08/26	06/08/26	06/24/26	320557	N
19	4000 3/4 209510 FUEL SURCHARG	\$1,078.00	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65137		01/08/26	06/08/26	06/24/26	320599	N
20	4000 3/4 FUEL SURCHARGE	\$1,150.75	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65137		01/08/26	06/09/26	06/24/26	320800	N
21	4000 3/4 FUEL SURCHARGE	\$844.25	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65137		01/08/26	06/09/26	06/24/26	320865	N
22	4000 3/7 FUEL SURCHARGE	\$844.25	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65137		01/08/26	06/15/26	06/24/26	320867	N
		\$4,324.79									
26-02522	04/22/26			OPEN PO FOR CONCRETE AS NEEDED							
31	SAND YELLOW MASON	\$29.10	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	65137		04/22/26	06/15/26	06/24/26	321065	N
32	25%	\$29.10	6-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	65137		04/22/26	06/15/26	06/24/26	321065	N
	Tracking Id: E930			MISC GENERAL EXPENSES							
33	5%	\$6.46	6-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	65137		04/22/26	06/15/26	06/24/26	321065	N
34	CEMENT TYPE 1 94LB/BG	\$30.11	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	65137		04/22/26	06/15/26	06/24/26	321066	N
35	25%	\$30.11	6-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	65137		04/22/26	06/15/26	06/24/26	321066	N
	Tracking Id: E930			MISC GENERAL EXPENSES							
36	5%	\$6.70	6-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	65137		04/22/26	06/15/26	06/24/26	321066	N
		\$131.58									
	Vendor Total:	\$4,456.37									
KIMBA005	KIMBALL MIDWEST										
26-02638	04/27/26			SUPPLIES FOR TRAFFIC SAFETY							
1	5/16-18 SS LOCK NUT	\$570.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N
	Tracking Id: 3006			STREETS & ROADS							
2	1/4X1 SS FENDER WASHER	\$38.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N
	Tracking Id: 3006			STREETS & ROADS							
3	UTILITY BLADE DISP 75 CT	\$42.60	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N
	Tracking Id: 3006			STREETS & ROADS							
4	14X2 HWH DR PT SCREW	\$53.50	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N
	Tracking Id: 3006			STREETS & ROADS							
5	1/4 SAE FLAT WASHER	\$6.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N
	Tracking Id: 3006			STREETS & ROADS							
6	1/4-20 MACH SCREW NUT	\$5.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N
	Tracking Id: 3006			STREETS & ROADS							
7	12-24 MACH SCREW NUT	\$6.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N
	Tracking Id: 3006			STREETS & ROADS							
8	1/16 SUPER PRIM DRILL	\$17.58	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	65240		04/27/26	06/08/26	06/24/26	104412052	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
KIMBA005	KIMBALL MIDWEST	Account Continued									
Tracking Id: 3006	STREETS & ROADS										
9 5/64 SUPER PRIM DRILL		\$17.70	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65240		04/27/26	06/08/26	06/24/26	104412052	N
Tracking Id: 3006	STREETS & ROADS										
10 1/4 SUPER PRIM DRILL		\$36.12	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65240		04/27/26	06/08/26	06/24/26	104412052	N
Tracking Id: 3006	STREETS & ROADS										
11 21/64 SUPER PRIM DRILL		\$40.80	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65240		04/27/26	06/08/26	06/24/26	104412052	N
Tracking Id: 3006	STREETS & ROADS										
		\$833.30									
Vendor Total:		\$833.30									
LANGU005	LANGUAGE LINE SERVICES INC										
26-00535	01/14/26			OVER THE PHONE INTRPRTNS/POLIC							
6 * OVER THE PHONE 5/1-5/30/26		\$1,687.35	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	65138		04/09/26	06/11/26	06/24/26	11947044	N
26-01189	02/09/26			ESTIMATED LANG LINE SERVIC/PHN							
6 OVER THE PHONE INTER 5/31/26		\$103.00	6-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	65138		06/08/26	06/11/26	06/24/26	11949998	N
Vendor Total:		\$1,790.35									
LATOR010	LATORRE HARDWARE INC.										
26-00081	01/06/26			SUPPLIES/ELEC-GEN							
3 IGNITION KEY		\$14.85	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65139		01/06/26	06/16/26	06/24/26	279739	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
4 IGNITION KEY		\$14.85	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65139		01/06/26	06/16/26	06/24/26	279739	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		\$29.70									
26-00678	01/21/26			BUILDING SUPPLIES & PARTS/FD							
5 UTILITY DUCT TAPE		\$94.14	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	65139		01/21/26	06/09/26	06/24/26	279350	N
26-02119	03/30/26			EQUIPMENT SUPPLIES/EU-ENG							
3 YETI 35 COOLER SEAFOAM		\$790.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65139		03/30/26	06/05/26	06/24/26	278980	N
Tracking Id: E901-1	Utility Grid Resiliency										
26-03179	05/28/26			FOR POWER EQUIP REPAIRS / WU							
2 32904 8LBS SLEDGE HAMMER		\$47.99	6-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL ECP	65139		05/28/26	06/08/26	06/24/26	279094	N
Vendor Total:		\$961.83									
LAWME005	LAWMEN SUPPLY CO OF NJ INC										
26-01631	03/04/26			HOLSTERS / ACADEMY / POLICE							
1 * RAPID FORCE EXPANSION		\$98.24	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	65241		03/04/26	04/27/26	06/24/26	INV26-41763	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk							
LAWME005	LAWMEN SUPPLY CO OF NJ INC			Account Continued								
		2 * RAPID FORCE - STANDARD STRAF	\$137.51	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65241	03/04/26	04/27/26	06/24/26	INV26-41763	N		
		3 * RAPD FORCE - TACTICAL	\$49.10	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65241	03/04/26	04/27/26	06/24/26	INV26-41763	N		
		4 * CLOAK MOD-1911 - RAILED 5" -	\$39.74	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65241	03/04/26	04/27/26	06/24/26	INV26-41763	N		
		5 * CLOAK MOD-1911 - RAILED 5" -	\$42.10	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65241	04/16/26	04/27/26	06/24/26	INV26-41763	N		
		Tracking Id: E930 MISC GENERAL EXPENSES										
		6 * CLOAK MOD-1911 - RAILED 5" -	\$58.93	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65241	04/16/26	04/27/26	06/24/26	INV26-41763	N		
		Tracking Id: E930 MISC GENERAL EXPENSES										
		7 * CLOAK MOD-1911 - RAILED 5" -	\$21.04	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65241	04/16/26	04/27/26	06/24/26	INV26-41763	N		
		Tracking Id: E930 MISC GENERAL EXPENSES										
		8 * CLOAK MOD-1911 - RAILED 5" -	\$17.03	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65241	04/16/26	04/27/26	06/24/26	INV26-41763	N		
		Tracking Id: E930 MISC GENERAL EXPENSES										
		\$463.69										
26-02379	04/14/26	HOLSTERS / ACADEMY / POLICE										
		1 * R3-M-0057-BK-LH-LL-A0-B	\$562.35	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65241	04/14/26	04/30/26	06/24/26	INV26-41816	N		
		2 * R3-M-0057-BK-LH-LL-A0-B	\$241.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65241	04/16/26	04/30/26	06/24/26	INV26-41816	N		
		Tracking Id: E930 MISC GENERAL EXPENSES										
		\$803.35										
26-02431	04/16/26	EARLESS SCREW / ACADEMY / POLI										
		1 * TLR-1 HL EARLESS SCREW -	\$7,031.20	6-05-55-502-9007-53078 B	SHARED SVCS DIV - AMMUNITION & P 65241	04/16/26	06/10/26	06/24/26	INV26-41840	N		
		Tracking Id: E930 MISC GENERAL EXPENSES										
		Vendor Total:	\$8,298.24									
LAWNG010	LAWN & GARDEN LANDSCAPING LLC											
26-00957	01/30/26	Open PO for Vendor										
		1 CUT GRASS 5/15/26 1811 E ELMER	\$240.00	6-01-22-195-1606-23103 B	BLIGHT ELIMINATION - BLIGHT ELIMP 65242	01/30/26	06/08/26	06/24/26	20755	N		
		2 CUT GRASS 5/15/26 3766 S LINCO	\$156.00	6-01-22-195-1606-23103 B	BLIGHT ELIMINATION - BLIGHT ELIMP 65242	01/30/26	06/08/26	06/24/26	20756	N		
		\$396.00										
		Vendor Total:	\$396.00									
LIBER015	LIBERTY KENWORTH OF SOUTH JERS											
26-00158	01/07/26	FOR ALL ELECT. DIST. VEH./VM										
		1 SENDER-TEMPERATURE	\$85.13	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P 65243	01/07/26	06/16/26	06/24/26	03P46249	N		
		Tracking Id: E933 TRANSPORTATION EXPENSES										
		Vendor Total:	\$85.13									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
LILLI020	LILLISTON FORD INC.										
26-01755	03/10/26										
FOR ALL EMS VEHICLES/VM											
9 CONE AND R,BEARING AS		\$57.88	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65244		03/10/26	06/12/26	06/24/26	710617	N
Tracking Id: 3503 EMS											
26-02362	04/13/26										
FOR ALL PW TRUCKS/VM											
6 ALTERNATOR AND CORE CREDIT		\$334.80	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65244		04/13/26	06/08/26	06/24/26	710294,CM710294	N
Tracking Id: 3006 STREETS & ROADS											
7 LIFT ASSYS		\$71.79	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65244		04/13/26	06/08/26	06/24/26	710449	N
Tracking Id: 3006 STREETS & ROADS											
8 COVER AND GASKET		\$59.95	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65244		04/13/26	06/11/26	06/24/26	710459	N
Tracking Id: 3006 STREETS & ROADS											
		\$466.54									
Vendor Total:		\$524.42									
LOCAL005	FMBA LOCAL 249										
26-03449	06/12/26										
May 2026											
1 May 2026		\$1,100.00	6-24-286-56-291-3600 G	UNION DUES - FMBA 249	P 65039		06/12/26	06/12/26	06/12/26		N
Vendor Total:		\$1,100.00									
LOCAL010	FMBA LOCAL 49										
26-03450	06/12/26										
May 2026											
1 May 2026		\$2,600.00	6-24-286-56-291-3500 G	UNION DUES - FMBA 49	P 65040		06/12/26	06/12/26	06/12/26		N
Vendor Total:		\$2,600.00									
LOWES005	LOWE'S										
26-00016	01/05/26										
OPEN PO FOR TOOLS/SUPPLIES/REC											
12 SV 14-GAL POLY WET/DRY V 6/16		\$113.05	6-01-28-370-3009-22103 B	RECREATION - GENERAL EQUIPMEIP	65065		01/05/26	06/17/26	06/17/26	796390	N
Tracking Id: 3009 RECREATION											
26-00359	01/08/26										
SUPPLIES/ELEC-GEN											
11 MOLD ARMOR RAPID CLEAN 6/11/2		\$113.94	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	65066		01/08/26	06/17/26	06/17/26	9466360	N
Tracking Id: E932 MTCE. OF GENERAL PLANT											
12 5GAL MOLD & MILDEW STAIN RMV		\$261.15	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	65066		01/08/26	06/17/26	06/17/26	97485	N
Tracking Id: E932 MTCE. OF GENERAL PLANT											
14 CREDIT MEMO		\$0.00	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	65066		06/17/26	06/17/26	06/17/26	838099	N
Tracking Id: E932 MTCE. OF GENERAL PLANT											
		\$375.09									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
LOWES005	LOWE'S	Account Continued									
26-00985	02/02/26	STORAGE MATERIALS /ROADS									
5 DWXJSB60Y JOBSITE BOX YEL 6/11		\$892.72	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65067		02/02/26	06/17/26	06/17/26	955520	N
Tracking Id: 3006	STREETS & ROADS										
26-01223	02/11/26	LOWE'S IS BREAKROOM APPLIANCES									
1 KITCHENAID TOASTER OVEN		\$265.99	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65068		02/11/26	06/17/26	06/17/26	82316	N
2 WHIRLPOOL MICROWAVE		\$198.55	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65068		02/11/26	06/17/26	06/17/26	82316	N
		\$464.54									
26-01913	03/17/26	BLDG REPAIRS / PW									
12 LWS24SKNO 9' DX24L NTRL OAK M		\$914.01	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP	65069		03/17/26	06/17/26	06/17/26	95205	N
Tracking Id: 3006	STREETS & ROADS										
26-02707	05/01/26	THINKAIR MINI SPLIT AC/ED									
1 THINKAIR TE ELITE 36000BTU AC		\$3,164.56	6-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION MP	65070		05/01/26	06/17/26	06/17/26	431216846	N
Tracking Id: E592	REGULAR STATION MTCE.										
2 SHIPPING		\$20.00	6-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION MP	65070		06/17/26	06/17/26	06/17/26	431216846	N
Tracking Id: E592	REGULAR STATION MTCE.										
		\$3,184.56									
	Vendor Total:	\$5,943.97									
MADDE005	MADDEN, RYAN										
26-03135	05/27/26	REIMBURSEMENT / POLICE									
1 * REIMBURSEMENT FOR A TOLL		\$6.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65245		05/27/26	06/05/26	06/24/26	26-03135	N
	Vendor Total:	\$6.00									
MAGNE010	MAGNET FORENSICS, LLC										
26-02655	04/28/26	GRAYKEY LICENSE/DET BUR/POLICE									
1 * GRAYKEY LICENSE - ESSENTIALS		\$13,345.00	6-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P	65246		04/28/26	06/11/26	06/24/26	SIN093558	N
	Vendor Total:	\$13,345.00									
MAIN0005	CORE & MAIN LP										
26-02735	05/01/26	IPERL WATER METERS / WU									
1 IPERL+ 1.1 C/F WATER METER		\$6,885.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65140		05/01/26	06/04/26	06/24/26	Z009483	N
Tracking Id: W346	All Meters & Meter Related Materials										
26-03035	05/19/26	TRANSMITTERS FOR METERS / WU									
1 520M M2 SMART POINT, TC SP		\$7,380.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65140		05/19/26	06/10/26	06/24/26	Z080496	N
Tracking Id: W346	All Meters & Meter Related Materials										
26-03090	05/22/26	INVENTORY RE-ORDER / WU									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
MAIN0005	CORE & MAIN LP			Account Continued							
1 1" BALL CURB STOP, NO LEAD,		\$6,510.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65140		05/22/26	06/10/26	06/24/26	Z115034	N
Tracking Id: W345	Service Renewals										
				Inventory Id: WU-H15172N-100							
Vendor Total:		\$20,775.00									
MALDO015	MALDONADO, LYDIA										
26-02172	04/01/26			TRAVEL REIMBURSEMENT TCTANJ							
1 TRAVEL REIMBURSEMENT TCTANJ		\$20.00	6-01-20-145-1205-23040 B	TAX COLLECTOR - CONFERENCE EP	65247		04/01/26	06/05/26	06/24/26	26-02172	N
2 TRAVEL REIMBURSEMENT TCTANJ		\$60.00	6-01-20-145-1205-23040 B	TAX COLLECTOR - CONFERENCE EP	65247		04/01/26	06/05/26	06/24/26	26-02172	N
		\$80.00									
Vendor Total:		\$80.00									
MARIO030	MARIO RUIZ										
26-03428	06/10/26			EMPLOYEE REIMBURSEMENT/SW							
1 EMPLOYEE REIMBURSEMENT FOR		\$16.00	6-09-55-502-7004-53058 B	SOLID WASTE - CDL TRAINING	P 65248		06/10/26	06/11/26	06/24/26	26-03428	N
Vendor Total:		\$16.00									
MARKA015	MARK ANTHONY CHEVROLET DBA										
26-02115	03/27/26			NEW CHEVY TAHOES FOR PD AD./VM							
3 NEW 2026 CHEVROLET TAHOE 4WL		\$63,000.00	6-01-44-905-5503-20001 B	VEHICLES	P 65141		03/27/26	06/05/26	06/24/26	346979	N
Tracking Id: 2502	POLICE OPERATIONS										
4 NEW 2026 CHEVROLET TAHOE 4WL		\$63,000.00	6-01-44-905-5503-20001 B	VEHICLES	P 65141		03/27/26	06/15/26	06/24/26	347185	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$126,000.00									
26-03184	05/28/26			NEW CHEVY SILVERADO ELT.DIS/VM							
1 NEW 2026 CHEVROLET 2500HD		\$72,500.00	C-06-00-000-2621-72700 B	ORD26-21 DISTRIBUTION VEHICLE IP	65141		05/28/26	06/05/26	06/24/26	272866	N
Vendor Total:		\$198,500.00									
MCMAS005	MCMAS005										
26-00219	01/07/26			UNIT 11 SUPPLIES/ELEC-GEN							
7 NUMBERED PLATE 316 STAINLESS		\$51.06	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65249		01/07/26	06/05/26	06/24/26	66072535	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
9 NUMBERED PLATE 316 STAINLESS		\$51.06	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65249		01/07/26	06/05/26	06/24/26	66072535	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
10 TIN COATED HIGH SPEED STEEL T		\$198.45	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65249		01/07/26	06/11/26	06/24/26	66420270	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										

CITY OF VINELAND
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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
MEDIO015											
MEDIO LAW FIRM, LLC											
Account Continued											
3 REC. COMMIS.	04/06/26-05/27/26	\$2,461.60	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	65142		03/19/26	06/09/26	06/24/26	471	N
Tracking Id: 3009 RECREATION											
4 REC. COMMIS.	04/06/26-05/27/26	\$144.80	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	65142		05/11/26	06/09/26	06/24/26	471	N
Tracking Id: E930 MISC GENERAL EXPENSES											
5 REC. COMMIS.	04/06/26-05/27/26	\$144.80	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONAP	65142		05/11/26	06/09/26	06/24/26	471	N
7 REC. COMMIS.	04/06/26-05/27/26	\$144.80	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	65142		05/11/26	06/09/26	06/24/26	471	N
Tracking Id: E930 MISC GENERAL EXPENSES											
\$2,896.00											
26-01942											
03/19/26 BANKRUPTCY VMU 2026/LEGAL											
4 ASSO SOL BANKRUP	4/30-5/19/26	\$2,016.00	6-05-55-502-9006-53408 B	ADMIN/ACCT - LEGAL EXPENSE	P 65142		06/10/26	06/15/26	06/24/26	472	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED											
Vendor Total: \$4,960.00											
MICRO020											
MICRO SYSTEMS-NJ.COM LLC											
26-03340 06/04/26 ANNUAL EMAIL SERVICE											
1 ANNUAL EMAIL SERVICE FOR 2026		\$120.00	6-01-20-145-1205-23044 B	TAX COLLECTOR - PROFESSIONAL P	65143		06/04/26	06/05/26	06/24/26	17988	N
Vendor Total: \$120.00											
MILOS005											
MILOSH, STEPHEN											
26-02612 04/27/26 EXPENSES / POLICE											
1 GRAND JURY NYC	04/13-14 MEALS	\$81.84	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65250		04/27/26	06/05/26	06/24/26	26-02612	N
2 * R/T TOLLS		\$58.84	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65250		04/27/26	06/05/26	06/24/26	26-02612	N
3 PARKING		\$55.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65250		04/27/26	06/05/26	06/24/26	26-02612	N
\$195.68											
Vendor Total: \$195.68											
MODER010											
MODERN GROUP LTD.											
26-02971 05/18/26 FOR ROAD DEPT #152/VM											
1 SPRING PIN ASSY FOR ROAD DEPT		\$28.63	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65320		05/18/26	06/05/26	06/24/26	PSI390006	N
Tracking Id: 3006 STREETS & ROADS											
2 SHIPPING		\$16.81	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65320		05/18/26	06/05/26	06/24/26	PSI390006	N
Tracking Id: 3006 STREETS & ROADS											
\$45.44											
Vendor Total: \$45.44											
MPWIN005											
MPW INDUSTRIAL WATER SERVICES											

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
MPWIN005	MPW INDUSTRIAL WATER SERVICES	<i>Account Continued</i>									
26-01469	02/20/26			MOBILE DEMIN/ELEC-GEN							
	18 CLAY UNIT 1 MONTHLY 5/29/2026	\$6,444.03	6-05-55-502-9001-53310 B	GENERATION - DEMINERALIZED WAP	65251		02/20/26	06/05/26	06/24/26	2150115	N
	Tracking Id: E548C Major Generation Expenses Clayville										
	Vendor Total:	\$6,444.03									
MSCIN005	MSC INDUSTRIAL SUPPLY CO INC										
26-00223	01/07/26			OAK RD SUPPLIES/ELEC-GEN							
	12 20V 5AH LI-ION 2/PK BATTERY	\$369.82	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 65144		01/07/26	06/15/26	06/24/26	52254921	N
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR										
26-01905	03/17/26			LIFTER-EXTENSION/ELEC-GEN							
	5 15" STL TOE BLK SZ 10 COMFORT	\$33.45	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65144		03/17/26	06/12/26	06/24/26	50536061	N
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
26-02616	04/27/26			DEPT SUPPLIES / EU-ENG							
	7 1-1/4"X24 BLACK SUMP PUMP	\$726.62	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65144		04/27/26	06/17/26	06/24/26	48879471	N
	Tracking Id: E901-1 Utility Grid Resiliency										
	8 120-277V 1SPST NEMA	\$822.09	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65144		04/27/26	06/15/26	06/24/26	51003961	N
	Tracking Id: E901-1 Utility Grid Resiliency										
	9 1/2 GAL TANK 20' SHUT OFF	\$151.90	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65144		04/27/26	06/15/26	06/24/26	52518561	N
	Tracking Id: E901-1 Utility Grid Resiliency										
		\$1,700.61									
	Vendor Total:	\$2,103.88									
NATIO190	NATIONAL HIGHWAY PRODUCTS INC										
26-02711	05/01/26			SUPPLIES FOR TRAFFIC SAFTEY							
	1 3M-HIP 3930-36"X50 YDS WHITE	\$1,228.24	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65145		05/01/26	06/08/26	06/24/26	133090	N
	Tracking Id: 3006 STREETS & ROADS										
	2 3M 1160i.2 CLEAR PREMIUM	\$2,687.48	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65145		05/01/26	06/15/26	06/24/26	PS-INV133306	N
	Tracking Id: 3006 STREETS & ROADS										
	3 ALUM.BLANK-RECTANGLE 12"X18"	\$404.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65145		05/01/26	06/08/26	06/24/26	133090	N
	Tracking Id: 3006 STREETS & ROADS										
	4 ALUM.BLANK-RECTANGLE 24"X30"	\$1,290.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65145		05/01/26	06/08/26	06/24/26	133090	N
	Tracking Id: 3006 STREETS & ROADS										
	5 ALUM.BLANK-DIAMOND 30"X30"	\$1,632.50	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65145		05/01/26	06/08/26	06/24/26	133090	N
	Tracking Id: 3006 STREETS & ROADS										
	6 ALUM.BLANK-RECTANGLE 36"X12"	\$313.20	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	65145		05/01/26	06/08/26	06/24/26	133090	N
	Tracking Id: 3006 STREETS & ROADS										

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Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
NATIO190	NATIONAL HIGHWAY PRODUCTS INC			Account Continued						
7 LAPSPLICE, GOLD-COMPLETE		\$1,656.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
8 PREMASK (TRANSFER TAPE)		\$386.94	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/15/26	06/24/26	PS-INV133306	N
Tracking Id: 3006	STREETS & ROADS									
9 3M SCPM-3 PAPER-6"X100 YDS		\$272.82	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/15/26	06/24/26	PS-INV133306	N
Tracking Id: 3006	STREETS & ROADS									
10 2#X10'0 HOT DIPPED GALV		\$1,153.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
11 2#8'0 HOT DIPPED GAL		\$922.50	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
12 2#3'6" HOT DIPPED GALV		\$1,062.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
13 ROLL UP SIGN - BLACK/ORANGE		\$629.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
14 ROLL UP SIGN- BLACK/ORANGE		\$629.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
15 CAP-GS-12X180		\$828.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
16 CAP-GS-12X90		\$828.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
17 CROSS - 12" BLADE-EXTRUDED		\$828.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/08/26	06/24/26	133090	N
Tracking Id: 3006	STREETS & ROADS									
18 3M-HIP 3930-36"X50 YDS WHITE		\$614.12	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/01/26	06/15/26	06/24/26	PS-INV133306	N
Tracking Id: 3006	STREETS & ROADS									
		\$17,364.80								
26-02808	05/06/26			MATERIALS FOR TRAFFIC SAFETY						
1 HIGHWAY HANDYMAN 48" SQUEEZI		\$4,279.75	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/06/26	06/15/26	06/24/26	PS-INV133308	N
Tracking Id: 3006	STREETS & ROADS									
26-02892	05/11/26			EQUIPMENT FOR TRAFFIC SAFETY						
1 HIGHWAY HANDYMAN 48" PRE MAS		\$4,279.75	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET S	ICP 65145	05/11/26	06/15/26	06/24/26	PS-INV133307	N
Tracking Id: 3006	STREETS & ROADS									
Vendor Total:		\$25,924.30								
NCSSEN005	NCS ENTERPRISES, INC. DBA									
26-00393	01/08/26			CONCRETE MATERIALS / WU						

CITY OF VINELAND
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Vendor #	Name			Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
NCSEN005		NCS ENTERPRISES, INC. DBA		<i>Account Continued</i>						
4 NOMAFLEX PLANK EXPANSION 1/2'		\$397.78	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65146	01/08/26	06/08/26	06/24/26	8959	N
5 8X8 WALKING GROOVER 1/2'RADIU		\$280.78	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 65146	01/08/26	06/15/26	06/24/26	8970	N
		\$678.56								
	Vendor Total:	\$678.56								
NEWAR010		NEWARK ELEMENT14								
26-00166	01/07/26	MISC DEPT SUPPLIES / EU-ENG								
6 CAT6A ETHERNET CBL U-UTP 32 AV		\$164.40	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65252	01/07/26	06/12/26	06/24/26	38775241	N
Tracking Id: E901-1 Utility Grid Resiliency										
7 STANDARD DIODE 3A 1KV AXIAL		\$23.24	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65252	01/07/26	06/12/26	06/24/26	38770876	N
Tracking Id: E901-1 Utility Grid Resiliency										
		\$187.64								
	Vendor Total:	\$187.64								
NEWJE005		NEW JERSEY FAMILY SUPPORT								
26-03445	06/12/26	Payroll Check Dated 6-12-26								
1 Payroll Check Dated 6-12-26		\$5,890.00	6-24-286-56-291-6100 G	CHILD SUPPORT	P 65032	06/12/26	06/12/26	06/12/26		N
26-03579	06/18/26	Payroll Check Dated 6-18-26								
1 Payroll Check Dated 6-18-26		\$5,904.00	6-24-286-56-291-6100 G	CHILD SUPPORT	P 65047	06/18/26	06/18/26	06/18/26		N
	Vendor Total:	\$11,794.00								
NEWJE045		NEW JERSEY EZ PASS								
26-00946	01/29/26	NJ EZ PASS 2026 REPLENISH\FIN								
12 NJ EZ PASS REPLENISH 06/11/26		\$100.00	6-01-31-460-0000-23054 B	EZ PASS	P 65043	05/26/26	06/11/26	06/11/26	06112026	N
Tracking Id: 1202 FINANCE										
	Vendor Total:	\$100.00								
NEWYO005		NEW YORK LIFE INSURANCE								
26-03451	06/12/26	May 2026								
1 May 2026		\$1,986.45	6-24-286-56-292-0600 G	NEW YORK LIFE INSURANCE	P 65033	06/12/26	06/12/26	06/12/26		N
	Vendor Total:	\$1,986.45								
NEXTE020		NEXTERA ENERGY MARKETING LLC								
26-00595	01/15/26	NEXTERA PAYMENTS/INTCON								
6 NEXTERA PAYMENTS/INTCON MAY		\$1,787,832.00	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 65071	05/06/26	06/17/26	06/17/26	1031947	N
Tracking Id: NB NON BUDGET EXPENSES										
	Vendor Total:	\$1,787,832.00								

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEXTE020	NEXTERA ENERGY MARKETING LLC	Account Continued								
NJADV005	NJ ADVANCE MEDIA									
26-02653	04/28/26	ENGINEERING AD/PURCHASING								
1	TIMES OF TRENTON ONLINE NWSP	\$53.51	6-01-20-100-1102-23046 B	PURCHASING - PRINTING & LEGAL	P 65147	04/28/26	06/09/26	06/24/26	4093191	N
2	TIMES OF TRENTON ONLINE NWSP	\$47.57	6-05-55-502-9007-53046 B	SHARED SVCS DIV - ADVERTISING	P 65147	04/28/26	06/09/26	06/24/26	4093191	N
	Tracking Id: E930	MISC GENERAL EXPENSES								
3	TIMES OF TRENTON ONLINE NWSP	\$11.89	6-07-55-502-8014-53046 B	SHARED SVCS DIV - ADVERTISING	P 65147	04/28/26	06/09/26	06/24/26	4093191	N
4	TIMES OF TRENTON ONLINE NWSP	\$5.95	6-09-55-502-7007-53046 B	SW SHARED SVCS - ADVERTISING	P 65147	04/28/26	06/09/26	06/24/26	4093191	N
		\$118.92								
	Vendor Total:	\$118.92								
NJDEP030	NJ DEPT OF HEALTH & SENIOR									
26-01829	03/13/26	ESTIMATED STD CLINIC LABS/PHN								
5	LAB RESULTS STD MAY 2026	\$156.00	6-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	65148	05/14/26	06/16/26	06/24/26	14912	N
	Vendor Total:	\$156.00								
NJMOT010	NJ MOTOR VEHICLE SERVICES									
26-03437	06/10/26	TITLE FOR ED BUCKET TRUCK/VM								
1	TITLE FOR 2027 FREIGHTLINER	\$60.00	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65057	06/10/26	06/10/26	06/17/26	PO#26-03437	N
	Tracking Id: E933	TRANSPORTATION EXPENSES								
26-03439	06/10/26	TITLES PD & ENG VEHICLES/VM								
1	TITLE FOR NEW 2026 FORD	\$60.00	6-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES	P 65058	06/10/26	06/10/26	06/17/26	PO#26-03439	N
	Tracking Id: 1109	Engineering								
2	TITLE FOR NEW 2026 FORD	\$60.00	6-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES	P 65058	06/10/26	06/10/26	06/17/26	PO#26-03439	N
	Tracking Id: 2502	POLICE OPERATIONS								
		\$120.00								
26-03458	06/11/26	TITLE ELECT. & PD VEHICLES/VM								
1	TITLE FOR 2026 CHEVROLET	\$60.00	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65059	06/11/26	06/11/26	06/17/26	PO#26-03458	N
	Tracking Id: E933	TRANSPORTATION EXPENSES								
2	TITLE FOR 2026 CHEVROLET	\$60.00	6-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES	P 65059	06/11/26	06/11/26	06/17/26	PO#26-03458	N
	Tracking Id: 2502	POLICE OPERATIONS								
		\$120.00								
	Vendor Total:	\$300.00								
NJSTA010	NJ STATE DEPT. OF HEALTH									

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
NJSTA010 NJ STATE DEPT. OF HEALTH Account Continued										
26-03388	06/08/26		MONEY DUE TO STATE OF NJ-MAY							
1 FEES DUE TO STATE OF NJ MAY		\$50.00	T-14-56-809-0000-85002 B	STATE OF NJ RABIES CLINIC	P 65060	06/08/26	06/17/26	06/17/26	26-03388	N
2 FEES DUE TO STATE OF NJ- MAY		\$10.00	T-14-56-809-0000-85000 B	STATE OF NJ PILOT CLINIC FUND	P 65060	06/08/26	06/17/26	06/17/26	26-03388	N
3 FEES DUE TO STATE OF NJ-MAY		\$75.00	T-14-56-809-0000-85001 B	STATE OF NJ ANIMAL POPULATION IP	P 65060	06/08/26	06/17/26	06/17/26	26-03388	N
		\$135.00								
Vendor Total:		\$135.00								
NORTH085 NORTHERN TOOL & EQUIPMENT										
26-03167	05/28/26		ANNEX SEAL AND PAINT PROJECT							
4 M12 200OZ CAULK/ADHESI (2)		\$403.04	C-04-00-000-2622-78005 B	ORD 26-22 BUILDING MAINTENANCIP	65253	05/28/26	06/11/26	06/24/26	6236ACBB	N
Tracking Id: 3152 REBER BUILDING EXPENSES										
Vendor Total:		\$403.04								
NORTH105 NORTHEAST ELECTRICAL SERV LLC										
26-01674	03/05/26		BLOWER FEED WELL 7 - WU							
2 BLOWER FEED @ PUMP STN WELL		\$4,950.00	6-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	65254	03/05/26	06/16/26	06/24/26	11951	N
Vendor Total:		\$4,950.00								
NRGBU005 NRG BUSINESS MARKETING LLC										
26-01265	02/12/26		POWER PURCHASE-INTERCONNECTION							
5 POWER PURCHASE- MAY 2026		\$872,122.40	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 65072	02/12/26	06/17/26	06/17/26	PPW06202642466	N
Tracking Id: NB NON BUDGET EXPENSES										
Vendor Total:		\$872,122.40								
ODPB005 ODP BUSINESS SOLUTIONS, LLC										
26-02983	05/18/26		OFFICE SUPPLIES/FINANCE							
1 DUSTER,SWFR,RF,UNSC,18CT (1)		\$85.17	6-01-20-130-1202-23015 B	FINANCE OPERATIONS - OFFICE SUP	65255	05/18/26	06/08/26	06/24/26	468778322001	N
2 FILTER,PREFILTER (1) 5/20/26		\$32.89	6-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	65255	05/18/26	06/08/26	06/24/26	468778323001	N
Tracking Id: E930 MISC GENERAL EXPENSES										
3 PAPER,BOISE/MANILA FF,LTR 1/3		\$47.34	6-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	65255	05/18/26	06/08/26	06/24/26	468754939001	N
4 PAPER,BOISE/MANILA FF,LTR 1/3		\$23.67	6-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPLP	65255	05/18/26	06/08/26	06/24/26	468754939001	N
5 PAPER,BOISE/MANILA FF,LTR 1/3		\$127.83	6-01-20-130-1202-23015 B	FINANCE OPERATIONS - OFFICE SUP	65255	05/18/26	06/08/26	06/24/26	468754939001	N
6 PAPER,BOISE/MANILA FF,LTR 1/3		\$156.45	6-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	65255	05/18/26	06/08/26	06/24/26	468754939001	N
Tracking Id: E930 MISC GENERAL EXPENSES										
		\$473.35								
26-03077	05/21/26		OFFICE SUPPLIES/HD							

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
ODPB005	ODP BUSINESS SOLUTIONS, LLC			Account Continued						
1 BD 14.4V CORDLESS LITH HND VAC		\$76.99	6-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTMEIP	65255	05/21/26	06/08/26	06/24/26	469757466001	N
26-03133	05/27/26			OFFICE SUPPLIES						
1 BIC ROUND STIC BALLPOINT PENS		\$10.24	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
2 MESH WIRE STEP FILE		\$13.43	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
3 DURACELL AA ALKALINE BATTERIE:		\$31.02	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
4 DURACELL AAA BATTERIES		\$19.32	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
5 MULTI USE PRINTER/COPY PAPER		\$248.90	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
6 STANDARD STAPLES		\$2.10	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
7 POST IT NOTES		\$42.24	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
8 FINE POINT PERMANENT MARKER		\$12.72	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
9 RETRACTABLE BALL POINT PENS		\$14.15	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
10 RUBBER FINGERTIPS #11		\$1.28	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
11 RUBBER FINGERTIPS #12		\$1.34	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
12 RUBBER FINGERTIPS #13		\$1.32	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
13 HP 58A INK CARTRIDGE		\$533.36	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470429663001	N
14 PENTEL GEL PENS, RED INK		\$17.61	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65255	05/27/26	06/16/26	06/24/26	470430966001	N
		\$949.03								
Vendor Total:		\$1,499.37								
OFFIC035	SUPERIOR OFFICERS									
26-03452	06/12/26		May 2026							
1 May 2026		\$680.00	6-24-286-56-291-2900 G	UNION DUES - SUPERVISOR OFFICEP	65034	06/12/26	06/12/26	06/12/26		N
Vendor Total:		\$680.00								
OHDLL005	OHD, LLLP									
26-02463	04/20/26		QuantiFit2 Calibration & PM/FD							
1 QuantiFit2 Calibration & PM		\$960.00	6-01-25-261-3503-22103 B	AMBULANCE AND EMS - GENERAL IP	65256	04/20/26	06/12/26	06/24/26	111365	N
Tracking Id: 2402	FIRE OPERATIONS									
Vendor Total:		\$960.00								
ONESO005	ONE SOURCE OF NEW JERSEY									
26-03349	06/05/26		INVENTORY RE-ORDER/PAINT / WU							
1 1" X 3/4" LF IMP, BRASS HEX		\$621.71	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65257	06/05/26	06/12/26	06/24/26	13902	N
Tracking Id: W345	Service Renewals									
				Inventory Id: WU-BRB 100X075						
2 1-1/4" X 1" FIP BRASS 90		\$2,316.29	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65257	06/05/26	06/12/26	06/24/26	13902	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ONESO005	ONE SOURCE OF NEW JERSEY	Account Continued									
Tracking Id: W345	Service Renewals										
3	1-1/4" X 6" GALV NIPPLE	\$683.20	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65257		06/05/26	06/12/26	06/24/26	13902	N
Tracking Id: W345	Service Renewals										
				Inventory Id: WU-B90-125X100							
4	1-1/2" X 6" GALV NIPPLE	\$707.84	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	65257		06/05/26	06/12/26	06/24/26	13902	N
Tracking Id: W345	Service Renewals										
				Inventory Id: WU GN 125X600							
5	SOLVENT BASED INVERTED	\$585.47	6-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL ECP	65257		06/05/26	06/12/26	06/24/26	13902	N
6	SHIPPING COST	\$80.00	6-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL ECP	65257		06/05/26	06/12/26	06/24/26	13902	N
		\$4,994.51									
	Vendor Total:	\$4,994.51									
OSMOS005	OSMOSE UTILITIES SERVICES, INC										
24-05402	09/06/24			POLE INSPEC,TREAT,REINFO/EU-EN							
	13 POLE INSPEC,TREAT,REINFO/EU-E	\$70.32	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 65258		09/06/24	06/08/26	06/24/26	#INV1571622	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
	Vendor Total:	\$70.32									
PANOR005	PANORAMIC WINDOW & DOOR										
24-07580	12/19/24			REPLACEMENT WINDOWS CITY HALL							
	7 SUPPLY & INSTALL 6/3/26 AFP 5	\$91,414.40	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 65149		12/19/24	06/15/26	06/24/26	J24003-146	N
Tracking Id: 3168	CITY HALL										
	Vendor Total:	\$91,414.40									
PAVIN005	PAVING PLUS LLC										
26-02749	05/01/26			FLATWORK FOR SPRING RD/ENG							
	1 6"X18" CONCRETE VERTICAL CURE	\$27,675.00	C-04-00-000-2120-78001 B	ORD 21-20 VARIOUS ROADS & DRAIP	65259		05/01/26	06/16/26	06/24/26	26-02749	N
Tracking Id: 1109	Engineering										
	2 FLATWORK ON SPRING RD	\$56,546.20	C-04-00-000-2222-78001 B	ORD 22-22 VARIOUS ROAD, DRAINAP	65259		05/01/26	06/16/26	06/24/26	26-02749	N
Tracking Id: 1109	Engineering										
		\$84,221.20									
	Vendor Total:	\$84,221.20									
PBA00005	PBA										
26-03453	06/12/26			May 2026							

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
PBA00005	PBA	Account Continued								
1 May 2026		\$13,024.00	6-24-286-56-291-2500	G UNION DUES - PBA DUES	P 65035	06/12/26	06/12/26	06/12/26		N
2 May 2026		\$570.00	6-24-286-56-291-3100	G UNION DUES - POLICE CAPTAIN	P 65035	06/12/26	06/12/26	06/12/26		N
3 May 2026		\$3,990.00	6-24-286-56-291-3400	G UNION DUES - POLICE SERGEANTSP	65035	06/12/26	06/12/26	06/12/26		N
		\$17,584.00								
Vendor Total:		\$17,584.00								
PENDE005	PENDERGAST SAFETY EQUIP.									
26-03216	05/29/26		SAFETY SUPPLIES / WU							
1 FAST FIT GLOVE, BLACK SYNTH.,		\$452.40	6-07-55-502-8006-53007	B MAINT OF DIST MAINS-SAFETY MATP	65150	05/29/26	06/11/26	06/24/26	323665	N
2 GLOVE, DISP. BLACK NITRILE		\$172.50	6-07-55-502-8006-53007	B MAINT OF DIST MAINS-SAFETY MATP	65150	05/29/26	06/11/26	06/24/26	323665	N
3 GLOVE, BLUE RUBBER PALM GRAY		\$45.76	6-07-55-502-8006-53007	B MAINT OF DIST MAINS-SAFETY MATP	65150	05/29/26	06/11/26	06/24/26	323665	N
4 SPEC VENTURE II BLK/GRAY,		\$94.80	6-07-55-502-8006-53007	B MAINT OF DIST MAINS-SAFETY MATP	65150	05/29/26	06/11/26	06/24/26	323665	N
5 FREIGHT CHARGE		\$76.50	6-07-55-502-8006-53007	B MAINT OF DIST MAINS-SAFETY MATP	65150	05/29/26	06/11/26	06/24/26	323665	N
		\$841.96								
Vendor Total:		\$841.96								
PENNO005	PENNONI ASSOCIATES INC									
24-05770	09/24/24		PROFESSIONAL SERVICES/ENG							
11 SERVICES THROUGH 3/30/2025		\$246.48	G-02-56-800-2024-67800	B NJDOT-RECON SOUTH EAST AVENUP	65260	09/24/24	06/11/26	06/24/26	1270386	N
12 SERVICES THROUGH 5/03/2026		\$10,484.12	G-02-56-800-2024-67800	B NJDOT-RECON SOUTH EAST AVENUP	65260	09/24/24	06/11/26	06/24/26	1327893	N
		\$10,730.60								
25-03938	06/25/25		PROFESSIONAL SRVCS MAIN RD/ENG							
9 MAIN & CHESTNUT SVS 5/3/26		\$6,923.75	C-04-00-000-2524-78001	B ORD 25-24 ROADS, DRAINAGE, ANDP	65260	06/25/25	06/11/26	06/24/26	1327907	N
Tracking Id: 1109	Engineering									
Vendor Total:		\$17,654.35								
PETER005	HUNTER JERSEY PETERBILT									
26-02944	05/15/26		FOR ROAD DEPT #306 & #304/VM							
1 NITROGEN OXIDE SENSOR		\$675.29	6-01-26-315-1113-23001	B VEHICLE MAINT - AUTOMOTIVE REPP	65261	05/15/26	06/15/26	06/24/26	X206245667:01	N
Tracking Id: 3006	STREETS & ROADS									
3 PRESSURE SENSOR		\$116.62	6-01-26-315-1113-23001	B VEHICLE MAINT - AUTOMOTIVE REPP	65261	05/15/26	06/15/26	06/24/26	X206245667:01	N
Tracking Id: 3006	STREETS & ROADS									
4 EXH RCN VALVE KIT		\$1,937.96	6-01-26-315-1113-23001	B VEHICLE MAINT - AUTOMOTIVE REPP	65261	05/15/26	06/15/26	06/24/26	X206245667:01	N
Tracking Id: 3006	STREETS & ROADS									
		\$2,729.87								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
Item Description										
PETER005	HUNTER JERSEY PETERBILT	Account Continued								
26-03186	05/28/26			FOR ALL PETERBILT TRUCKS/VM						
3 PRESSURE SENSOR		\$198.80	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65261	05/28/26	06/09/26	06/24/26	X206246876:01	N
Tracking Id: 3006	STREETS & ROADS									
4 NOS SENSOR & CORE CREDIT		\$655.40	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65261	05/28/26	06/15/26	06/24/26	6246551,6247102	N
Tracking Id: 3006	STREETS & ROADS									
5 GAUGE KIT-ENGINE OIL PRESS		\$227.13	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65261	05/28/26	06/15/26	06/24/26	X206247328:01	N
Tracking Id: 3006	STREETS & ROADS									
		\$1,081.33								
Vendor Total:		\$3,811.20								
PHOEN010	PHOENIX BUSINESS FORMS INC									
26-02587	04/23/26			OFFICE SUPPLIES/ENG						
1 #10 REGULAR ENVELOPES		\$298.00	6-01-20-165-1109-23015 B	ENGINEERING - OFFICE SUPPLIES	P 65262	04/23/26	06/11/26	06/24/26	30125	N
Tracking Id: 1109	Engineering									
26-02803	05/06/26			BUSINESS CARDS/VMU						
1 BUSINESS CARDS/VMU		\$126.00	6-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 65262	05/06/26	06/15/26	06/24/26	30190	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
2 BUSINESS CARDS/VMU		\$378.00	6-07-55-502-8004-53015 B	OPERATION/SUPERVISION - OFFICE	P 65262	05/06/26	06/15/26	06/24/26	30190	N
		\$504.00								
26-03091	05/22/26			VMA PROMOTIONAL ITEMS/HD						
1 DART STYLUS PEN ITEM #PTI-600		\$490.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
2 DART STYLUS PEN ITEM #PTI-600		\$25.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
3 DART STYLUS PEN ITEM #PTI-600		\$30.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
4 A-MAZE ME PENS, ITEM #11997,		\$325.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
5 A-MAZE ME PENS, ITEM #11997,		\$50.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
6 A-MAZE ME PENS, ITEM #11997,		\$42.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
7 STICKY NOTES, 3"X3" FULL COLOR		\$195.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
8 STICKY NOTES, 3"X3" FULL COLOR		\$40.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
9 FOUR A DAY PILL BOX, 1 COLOR		\$272.50	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
10 FOUR A DAY PILL BOX, 1 COLOR		\$60.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
11 FOUR A DAY PILL BOX, 1 COLOR		\$38.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
12 ROUND STRESS BALL, 2.75" DIAM		\$387.50	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
13 ROUND STRESS BALL, 2.75" DIAM		\$59.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
14 ROUND STRESS BALL, 2.75" DIAM		\$52.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65262	05/22/26	06/16/26	06/24/26	30193-97	N
		\$2,066.00								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
PHOEN010	PHOENIX BUSINESS FORMS INC	Account Continued									
26-03237	06/01/26	DEPARTMENTAL SUPPLY									
1 PLOT PLAN APPROVE STAMP		\$116.00	6-01-21-185-1605-23015 B	ZONING OFFICE - OFFICE SUPPLIES	65262		06/01/26	06/16/26	06/24/26	30208	N
26-03315	06/03/26	OFFICE SUPPLIES/BA									
1 #10 REGULAR ENVELOPE FULL CO		\$98.00	6-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPL	65262		06/03/26	06/16/26	06/24/26	30217	N
Tracking Id: E930	MISC GENERAL EXPENSES										
2 #10 REGULAR ENVELOPE FULL CO		\$110.25	6-01-20-100-1101-23015 B	BUSINESS ADMIN-DIR OFFICE - OFFP	65262		06/03/26	06/16/26	06/24/26	30217	N
		\$24.50	6-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPL							N
		\$12.25	6-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPL							N
		\$245.00									
Vendor Total:		\$3,229.00									
PINEL010	PINELAND CONSTRUCTION, LLC										
26-00217	01/07/26	RESIDENTIAL TRASH/RECYCLING PU									
5 WEEKLY PICKUP 5/01/26-5/31/26		\$196,929.36	6-09-55-502-7004-53044 B	SOLID WASTE - PROFESSIONAL SEIP	65263		04/14/26	06/08/26	06/24/26	66100602	N
Vendor Total:		\$196,929.36									
PIONE005	PIONEER MANUFACTURING CO INC										
26-03392	06/08/26	ATHLETIC FIELD PAINT/REC									
1 BRITE STRIPE WHITE 5 GAL		\$2,660.70	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	65264		06/08/26	06/16/26	06/24/26	INV-299593	N
Tracking Id: 3009	RECREATION										
2 PVIP ARCTIC WHITE 12/CS		\$1,146.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	65264		06/08/26	06/16/26	06/24/26	INV-299593	N
Tracking Id: 3009	RECREATION										
3 FREIGHT		\$139.47	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	65264		06/08/26	06/16/26	06/24/26	INV-299593	N
Tracking Id: 3009	RECREATION										
		\$3,946.17									
Vendor Total:		\$3,946.17									
PJMSE005	PJM SETTLEMENT INC										
26-00429	01/09/26	PJM PAYMENT/INTCON									
21 PJA PAYMENT/CLA 6/1/26-6/10/26		\$2,898.55	6-05-55-502-9000-63359 B	INTERCONNECTION - PURCHASED P	65073		06/09/26	06/17/26	06/17/26	202606100000614	N
Tracking Id: E555	PURCHASED POWER										
22 PJA PAYMENT/CLA 6/1/26-6/10/26		\$115,277.35	6-05-55-502-9000-63359 B	INTERCONNECTION - PURCHASED P	65073		01/09/26	06/17/26	06/17/26	202606100000614	N
Tracking Id: E555	PURCHASED POWER										
		\$118,175.90									
Vendor Total:		\$118,175.90									

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
PPNJV010 PP-NJ VET LLC dba ST. FRANCIS											
26-00541	01/14/26			K-9 VET VISITS/MEDS/POLICE							
4	CONSULTATION/EXAM 12/18/25	\$1,057.50	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP	65151		01/14/26	06/15/26	06/24/26	778539324	N
Vendor Total:		\$1,057.50									
PREMI005 PREMIER ORTHOPEDIC ASSOC.											
26-01731	03/09/26			2026 ANNUAL AUDIOGRAMS/VM							
1	2026 ANNUAL AUDIOGRAMS ON	\$108.00	6-01-26-315-1113-23044 B	VEHICLE MAINT - PROFESSIONAL SP	65265		03/09/26	06/16/26	06/24/26	CLAIM ID1392965	N
2	45% ALLOCATED ELECTRIC	\$108.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	65265		03/09/26	06/16/26	06/24/26	CLAIM ID1392965	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3	10% ALLOCATED WATER	\$24.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONAP	65265		03/09/26	06/16/26	06/24/26	CLAIM ID1392965	N
4	2026 ANNUAL AUDIOGRAMS ON	\$72.00	6-01-26-315-1113-23044 B	VEHICLE MAINT - PROFESSIONAL SP	65265		03/09/26	06/16/26	06/24/26	CLAIM ID1392966	N
5	45% ALLOCATED ELECTRIC	\$72.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	65265		03/09/26	06/16/26	06/24/26	CLAIM ID1392966	N
Tracking Id: E930 MISC GENERAL EXPENSES											
6	10% ALLOCATED WATER	\$16.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONAP	65265		03/09/26	06/16/26	06/24/26	CLAIM ID1392966	N
		\$400.00									
26-01876 03/16/26 AUDIOGRAMS/REC											
1	AUDIOGRAM TEST	\$280.00	6-01-28-370-3009-23044 B	RECREATION - PROFESSIONAL SVCP	65265		03/16/26	06/16/26	06/24/26	CLAIMID#1392954	N
Tracking Id: 3009 RECREATION											
26-03576 06/16/26 AUDIOGRAMS/ELEC-GEN											
1	2026 AUTOGRAM TESTS 04-15-26	\$200.00	6-05-55-502-9001-53329 B	GENERATION - EMPLOYEE SERVICE	65265		06/16/26	06/16/26	06/24/26	CLAIM#:1392949	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
2	2026 AUTOGRAM TESTS 04-29-26	\$360.00	6-05-55-502-9001-53329 B	GENERATION - EMPLOYEE SERVICE	65265		06/16/26	06/16/26	06/24/26	CLAIM#:1392949	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
		\$560.00									
Vendor Total:		\$1,240.00									
PROCA005 PRO CAP 8, LLC											
26-03316	06/03/26			LIEN REDEMPTION/PREM 25-00120							
1	LIEN REDEMPTION #25-00120	\$850.71	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 65074		06/03/26	06/17/26	06/17/26	CERT 25-00120	N
2	PREMIUM #25-00120	\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 65074		06/03/26	06/17/26	06/17/26	CERT 25-00120	N
		\$1,550.71									
26-03570 06/16/26 TTL REDEMPTION/PREM 24-00013											
1	TTL REDEMPTION #24-00013	\$14,559.29	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 65074		06/16/26	06/17/26	06/17/26	CERT 24-00013	N
2	TTL PREMIUM #24-00013	\$1,700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 65074		06/16/26	06/17/26	06/17/26	CERT 24-00013	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk							
PROCA005	PRO CAP 8, LLC			Account Continued								
		\$16,259.29										
	Vendor Total:	\$17,810.00										

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PUBLI060	PUBLIC SAFETY UNLIMITED									
26-01255	02/12/26		OPEN PO/VPD UNIFORMS/POLICE							
39	FLEXHEAT BASE SHIRT: VLD PATC	\$30.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/05/26	06/24/26	93393	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
40	FLEXHEAT BASE SHIRT: VLD PATC	\$70.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/05/26	06/24/26	93393	N
41	FLEXHEAT BASE SHIRT: VLD PATC	\$30.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/08/26	06/24/26	93392	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
42	FLEXHEAT BASE SHIRT: VLD PATC	\$70.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/08/26	06/24/26	93392	N
44	PERFORMANCE POLO L/S EMB VL	\$79.80	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/08/26	06/24/26	93473	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
45	PERFORMANCE POLO L/S EMB VL	\$186.20	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/08/26	06/24/26	93473	N
46	NAME PLATE 2 1/2 X 1/2	\$15.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/08/26	06/24/26	93454	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
47	NAME PLATE 2 1/2 X 1/2	\$35.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/08/26	06/24/26	93454	N
48	NJ DOC FLEXRS LONG SLV SHRT	\$201.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/08/26	06/24/26	93428	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
49	NJ DOC FLEXRS LONG SLV SHRT	\$469.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/08/26	06/24/26	93428	N
50	TACTLITE PRO PANTS	\$34.80	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/15/26	06/24/26	93724	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
51	TACTLITE PRO PANTS	\$81.20	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/15/26	06/24/26	93724	N
52	LT, SMOOTH, 2 POSTS & CLUTCH	\$31.50	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/15/26	06/24/26	93740	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
53	LT, SMOOTH, 2 POSTS & CLUTCH	\$73.50	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/15/26	06/24/26	93740	N
54	WOMENS NJ DOC FLEXRS LONG S	\$258.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 65266		04/16/26	06/15/26	06/24/26	93769	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
55	WOMENS NJ DOC FLEXRS LONG S	\$602.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 65266		02/12/26	06/15/26	06/24/26	93769	N
		\$2,267.00								
	Vendor Total:	\$2,267.00								

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
QUALI045	QUALITY TRUCK CENTER									
26-03220	05/29/26		FOR ALL SOLID WASTE VEH./VM							
1	WEAR SENSOR	\$585.94	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 65267		05/29/26	06/16/26	06/24/26	S 85991	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
QUALI045	QUALITY TRUCK CENTER	Account Continued									
Tracking Id: 3010	PW-SOLID WASTE										
Vendor Total:		\$585.94									
R-SAN001	SANCHEZ, AIDA										
26-03314	06/03/26	PARK RENTAL REFUND/REC									
1 PARK RENTAL REFUND		\$150.00	T-03-99-900-0000-02007 B	RECREATION - RECREATION FIELDSP	65152		06/03/26	06/16/26	06/24/26	26-03314	N
Tracking Id: 3009	RECREATION										
Vendor Total:		\$150.00									
RAPPE005	R.A.P. PERFORMANCE LLC										
26-03044	05/20/26	CLOTHING/BA									
1 NIKE DRI FIT CLASSIC POLO		\$1,165.50	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	65268		05/20/26	06/08/26	06/24/26	1311	N
Tracking Id: E930	MISC GENERAL EXPENSES										
2 NIKE DRI FIT CLASSIC POLO		\$1,311.19	6-01-20-100-1101-23033 B	BUSINESS ADMIN-DIR OFFICE-UNIFP	65268		05/20/26	06/08/26	06/24/26	1311	N
		\$291.38	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CL							N
		\$145.68	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & C							N
3 SHIPPING		\$15.32	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	65268		05/20/26	06/08/26	06/24/26	1311	N
Tracking Id: E930	MISC GENERAL EXPENSES										
4 SHIPPING		\$17.23	6-01-20-100-1101-23033 B	BUSINESS ADMIN-DIR OFFICE-UNIFP	65268		05/20/26	06/08/26	06/24/26	1311	N
		\$3.83	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CL							N
		\$1.91	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & C							N
		\$2,952.04									
Vendor Total:		\$2,952.04									
RESUL005	MAGICAL RESULTS										
26-02884	05/11/26	SCHOOL RECYCLING SHOWS/SW									
1 CLEAN COMMUNITIES/RECYCLING		\$999.00	G-02-57-502-2025-32125 B	CLEAN COMMUNITIES FY2025	P 65153		05/11/26	06/16/26	06/24/26	2134	N
Vendor Total:		\$999.00									
REUBE020	REUBEN HARDWARE										
26-00015	01/05/26	OPEN PO FOR GROUND MAINT/REC									
9 25 PK 1/2-13X4 CAP SCREW		\$407.40	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDS	P 65269		01/05/26	06/09/26	06/24/26	105754	N
Tracking Id: 3009	RECREATION										
26-00723	01/21/26	MISCELLANEOUS HARDWARE / ED									
28 HD THUMB CLEAN NOZZLE		\$31.90	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	65269		01/21/26	06/09/26	06/24/26	105564	N
Tracking Id: E583	OVERHEAD LINE EXPENSES										

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl	
Item Description							Date	Date	Date		
REUBE020	REUBEN HARDWARE	Account Continued									
26-00898	01/28/26	OPEN PO FOR BLDG MAINT.									
58 15/16X60 HARDWD HANDLE		\$41.90	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURIP	65269		01/28/26	06/09/26	06/24/26	105629	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
59 25%		\$14.97	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	65269		01/28/26	06/09/26	06/24/26	105629	N
Tracking Id: E930	MISC GENERAL EXPENSES										
60 5%		\$2.99	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	65269		01/28/26	06/09/26	06/24/26	105629	N
		\$59.86									
26-02048	03/24/26	VARIOUS MATERIALS/PUBLIC WORKS									
6 28OZ LANDSCAPE ADHESIVE		\$11.99	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65269		03/24/26	06/11/26	06/24/26	105949	N
Tracking Id: 3006	STREETS & ROADS										
26-02228	04/06/26	OPEN PO FOR SUPPLIES AS NEEDED									
31 SDS MAX 4CT MX4 3/4" X 16"		\$23.83	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	65269		04/06/26	06/05/26	06/24/26	105490	N
32 SDS MAX 4CT MX4 3/4" X 16"		\$23.83	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 65269		04/06/26	06/05/26	06/24/26	105490	N
Tracking Id: E930	MISC GENERAL EXPENSES										
33 SDS MAX 4CT MX4 3/4" X 16"		\$5.29	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	65269		04/06/26	06/05/26	06/24/26	105490	N
34 GAL 50:1 SM ENG FUEL		\$21.60	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	65269		04/06/26	06/09/26	06/24/26	105748	N
35 GAL 50:1 SM ENG FUEL		\$21.60	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 65269		04/06/26	06/09/26	06/24/26	105748	N
Tracking Id: E930	MISC GENERAL EXPENSES										
36 GAL 50:1 SM ENG FUEL		\$4.80	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	65269		04/06/26	06/09/26	06/24/26	105748	N
40 1" WHT SXSXS TEE, 1X1/2 SPG RE		\$544.41	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	65269		04/06/26	06/09/26	06/24/26	105786	N
41 1" WHT SXSXS TEE, 1X1/2 SPG RE		\$544.41	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 65269		04/06/26	06/09/26	06/24/26	105786	N
Tracking Id: E930	MISC GENERAL EXPENSES										
42 1" WHT SXSXS TEE, 1X1/2 SPG RE		\$120.97	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	65269		04/06/26	06/09/26	06/24/26	105786	N
		\$1,310.74									
26-02889	05/11/26	Batteries SCBA Flow Test/FD									
1 24PK AA-Energizer Industrial		\$360.00	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	65269		05/11/26	06/09/26	06/24/26	105613	N
26-02955	05/18/26	PUMP STN/WELL PART/SUPPLIES/WU									
1 1/2" STAINLESS SPLIT CAMP		\$4,031.52	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	65269		05/18/26	06/11/26	06/24/26	105581	N
26-03327	06/03/26	SUPPLIES/ELEC GEN									
1 17OZ SMOOTH FACE FRAMING		\$68.94	C-06-00-000-2621-72302 B	ORD26-21 RESURFACE FULL LOT - IP	65269		06/03/26	06/16/26	06/24/26	106180	N
Vendor Total:		\$6,282.35									
REVAS005	REVASCENT										
26-00988	02/02/26	EMS BILLING: OPEN PO/FINANCE									
5 EMS BILLING MAY 2026		\$12,023.36	6-01-25-261-3503-23098 B	AMBULANCE AND EMS - BILLING SEP	65075		02/02/26	06/17/26	06/17/26	149930	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
REVAS005	REVASCENT	Account Continued									
Vendor Total:		\$12,023.36									
RICOH005	RICOH USA INC										
26-00215	01/07/26	PHOTO COPIER RENTAL/VM									
16	MONTHLY RENTAL/LEASE: JUNE	\$8.76	6-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	65270		01/07/26	06/16/26	06/24/26	110092164	N
17	RICOH RENTAL:VEH. MTC.	\$39.42	6-01-26-315-1113-23015 B	VEHICLE MAINT - OFFICE SUPPLIESP	65270		01/07/26	06/16/26	06/24/26	110092164	N
	Tracking Id: 1113 Vehicle Maint.										
18	MONTHLY RENTAL/LEASE FOR RIC	\$39.43	6-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	65270		01/07/26	06/16/26	06/24/26	110092164	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
		\$87.61									
26-00596	01/15/26	RICOH RENTAL-ZONING COPIER									
6	RICOH COPIER RENTAL JUNE'26	\$132.57	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	65270		01/15/26	06/16/26	06/24/26	110092197	N
Vendor Total:		\$220.18									
RIGGI020	RIGGINS, INC.										
26-03358	06/05/26	FUEL INVS. 5/1/26 TO 5/31/26									
1	FUEL INVS. 5/1/26 TO 5/31/26	\$120.76	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 1101 BUS ADMIN										
2	FUEL INVS. 5/1/26 TO 5/31/26	\$982.65	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 1101A BUSINESS ADMINISTRATION - MASON DIVISION										
3	FUEL INVS. 5/1/26 TO 5/31/26	\$31.53	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 1102 PURCHASING										
4	FUEL INVS. 5/1/26 TO 5/31/26	\$408.56	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 1602 CODE ENFORCEMENT										
5	FUEL INVS. 5/1/26 TO 5/31/26	\$436.28	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 1601 L & I										
6	FUEL INVS. 5/1/26 TO 5/31/26	\$225.07	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 1604 UCC										
7	FUEL INVS. 5/1/26 TO 5/31/26	\$7,436.91	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 2402 FIRE OPERATIONS										
8	FUEL INVS. 5/1/26 TO 5/31/26	\$630.02	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 2403 FIRE PREVENTION										
9	FUEL INVS. 5/1/26 TO 5/31/26	\$23,646.45	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 3006 STREETS & ROADS										
10	FUEL INVS. 5/1/26 TO 5/31/26	\$804.29	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
	Tracking Id: 1109 Engineering										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
RIGGI020	RIGGINS, INC.			Account Continued								
11 FUEL INVS. 5/1/26 TO 5/31/26		\$643.22	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 1113	Vehicle Maint.											
12 FUEL INVS. 5/1/26 TO 5/31/26		\$1,839.31	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 3008	PARKS & GROUNDS											
13 FUEL INVS. 5/1/26 TO 5/31/26		\$2,368.38	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 3009	RECREATION											
14 FUEL INVS. 5/1/26 TO 5/31/26		\$58.56	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 3101B	PW - FACILITY SERVICES											
15 FUEL INVS. 5/1/26 TO 5/31/26		\$25,574.37	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 2502	POLICE OPERATIONS											
16 FUEL INVS. 5/1/26 TO 5/31/26		\$1,298.02	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
17 FUEL INVS. 5/1/26 TO 5/31/26		\$973.71	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 2504	DOG-ANIMAL CONTROL											
18 FUEL INVS. 5/1/26 TO 5/31/26		\$334.46	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 3502	HEALTH OPERATIONS											
19 FUEL INVS. 5/1/26 TO 5/31/26		\$8,444.95	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 3503	EMS											
20 FUEL INVS. 5/1/26 TO 5/31/26		\$15.79	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 1104	MIS-INFORMATION SYSTEMS											
21 FUEL INVS. 5/1/26 TO 5/31/26		\$678.89	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 1122	LANDIS AVENUE PROJECT											
22 FUEL INVS. 5/1/26 TO 5/31/26		\$149.37	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: 1122	LANDIS AVENUE PROJECT											
23 FUEL INVS. 5/1/26 TO 5/31/26		\$182.75	6-05-55-502-9006-53390 B	ADMIN/ACCT - AUTOMOTIVE REPAIR	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: E933AD	FLEET FUEL EXPENSE-ADMIN											
24 FUEL INVS. 5/1/26 TO 5/31/26		\$7,945.92	6-05-55-502-9003-53095 B	DIST DIV - FLEET FUEL EXPENSE	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: E933D	FLEET FUEL EXPENSE-DISTRI											
25 FUEL INVS. 5/1/26 TO 5/31/26		\$1,324.56	6-05-55-502-9001-53095 B	GENERATION - FLEET FUEL EXPEN	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: E933G	FLEET FUEL EXPENSE-GENERATION											
26 FUEL INVS. 5/1/26 TO 5/31/26		\$293.58	6-05-55-502-9000-53095 B	ENGINEERING - FLEET FUEL EXPEN	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE											
27 FUEL INVS. 5/1/26 TO 5/31/26		\$1,867.66	6-05-55-502-9007-53095 B	SHARED SVCS DIV - FLEET FUEL EXP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	
Tracking Id: E933A	FLEET FUEL EXPENSE-ALLOC											
28 FUEL INVS. 5/1/26 TO 5/31/26		\$1,522.30	6-07-55-502-8002-53095 B	PUMPING EXP DIV - FLEET FUEL EXP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N	

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
RIGGI020	RIGGINS, INC.	Account Continued									
29 FUEL INVS. 5/1/26 TO 5/31/26		\$3,861.81	6-07-55-502-8006-53095 B	MAINT OF DIST MAINS - FLEET FUEIP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
30 FUEL INVS. 5/1/26 TO 5/31/26		\$452.01	6-07-55-502-8014-53095 B	SHARED SVCS DIV - FLEET FUEL EXP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
31 FUEL INVS. 5/1/26 TO 5/31/26		\$21,020.75	6-09-55-502-7004-53005 B	SOLID WASTE - GAS OIL AND LUBRIP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
32 FUEL INVS. 5/1/26 TO 5/31/26		\$18.89	6-09-55-502-7007-53095 B	SW SHARED SVCS - FLEET FUEL EXP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
33 FUEL INVS. 5/1/26 TO 5/31/26		\$176,952.98	6-01-42-100-4602-26007 B	INTERLOCAL SERVICES AGREEMENP	65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
Tracking Id: VBOE VINELAND BOARD OF EDUCATION											
34 FUEL INVS. 5/1/26 TO 5/31/26		\$0.01	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 65154		06/05/26	06/09/26	06/24/26	MAY 2026	N
		\$292,544.77									
Vendor Total:		\$292,544.77									
RODRI075	RODRIGUEZ, LUIS										
26-03122	05/26/26	MONEY ORDER/DET BUREAU/POLICE									
1 CASE #03-10747 MONEY ORDER RM		\$25.05	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	65271		05/26/26	06/08/26	06/24/26	26-03122	N
Vendor Total:		\$25.05									
RODRI240	RODRIGUEZ, DOMINGO										
26-03092	05/22/26	SAFETY BOOT REIMBURSEMENT -WU									
1 SAFETY BOOT REIMBURSEMENT		\$120.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	65272		05/22/26	06/09/26	06/24/26	26-03092	N
Vendor Total:		\$120.00									
ROWAN020	ROWAN COLLEGE OF SJ										
26-00479	01/13/26	2026 Fire Academy Training/FD									
4 AUTO EXTRICATION II BRANDON B.		\$175.00	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 65155		01/13/26	06/08/26	06/24/26	26-112-13	N
5 HAZMAT INCIDENT COMMANDER JL		\$360.00	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 65155		01/13/26	06/09/26	06/24/26	26-112-14	N
		\$535.00									
Vendor Total:		\$535.00									
RROUT005	RR OUTDOORS LLC DBA BUTCH'S										
26-02381	04/14/26	OPEN PO / ACADEMY / POLICE									
2 CCI VELOCITOR 22LR 40GR		\$103.32	6-05-55-502-9007-53078 B	SHARED SVCS DIV - AMMUNITION &P	65273		04/14/26	06/09/26	06/24/26	06-08-2026	N
Tracking Id: E930 MISC GENERAL EXPENSES											
Vendor Total:		\$103.32									
RUTGE040	RUTGERS UNIVERSITY										
26-03286	06/02/26	PLANNING/ZONING SEMINAR									
1 CHASE FARABELLA, BUILDING INSF		\$255.00	6-01-21-185-1605-23042 B	ZONING OFFICE - TRAINING	P 65156		06/02/26	06/16/26	06/24/26	96229	N
2 PATRICK FINLEY-ZONING OFFICER		\$255.00	6-01-21-185-1605-23042 B	ZONING OFFICE - TRAINING	P 65156		06/02/26	06/16/26	06/24/26	96239	N

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RUTGE040 RUTGERS UNIVERSITY Account Continued											
3	ULRICK CRUDELE-ASST, ZONING O	\$255.00	6-01-21-185-1605-23042 B	ZONING OFFICE - TRAINING	P 65156		06/02/26	06/16/26	06/24/26	96230	N
		\$765.00									
Vendor Total:		\$765.00									
S-PER001 PERRY M. PETRILLO ARCHITECTS,											
26-03390	06/08/26			SURETY REFUND							
1	SURETY REFUND	\$8,500.00	T-28-99-900-0000-02010 B	DEVELOPER DEPOSITS OVER \$5,00P	65157		06/08/26	06/09/26	06/24/26	26-03390	N
Tracking Id: 1109 Engineering											
2	INTEREST REFUND	\$2.58	T-28-99-900-0000-02011 B	DEVELOPERS DEPOSITS OVER \$5,P	65157		06/08/26	06/09/26	06/24/26	26-03390	N
Tracking Id: 1109 Engineering											
		\$8,502.58									
Vendor Total:		\$8,502.58									
SAFEW005 SAFEWASTE USA LLC											
26-03191	05/28/26			CART WIND LID LATCHES/SW							
1	SAFEWASTE AUTO-RELEASE PUSH	\$2,250.00	G-02-57-502-2025-32125 B	CLEAN COMMUNITIES FY2025	P 65274		05/28/26	06/08/26	06/24/26	INV-0237	N
2	FREIGHT	\$62.00	G-02-57-502-2025-32125 B	CLEAN COMMUNITIES FY2025	P 65274		05/28/26	06/08/26	06/24/26	INV-0237	N
		\$2,312.00									
Vendor Total:		\$2,312.00									
SCIBA005 SCIBAL ASSOC. INC.											
26-02245	04/07/26			SCIBAL ACH PAYMENTS							
34	SCIBAL ACH PAYMENTS 06/15/2026	\$11,062.07	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 65076		04/07/26	06/17/26	06/17/26	06/15/2026	N
35	SCIBAL ACH PAYMENTS 06/15/2026	\$5,645.95	T-20-00-000-0000-81502 B	WORKERS COMP-ELEC	P 65076		04/07/26	06/17/26	06/17/26	06/15/2026	N
		\$16,708.02									
Vendor Total:		\$16,708.02									
SELEN005 SEL ENGINEERING SERVICES, INC.											
26-02329	04/10/26			UNIT 11 RTU REPLACEMENT/EU-ENG							
1	PRO SVS-6/30 UNIT11 RTU RPLCMT	\$16,690.15	C-06-00-000-2621-72101 B	ORD26-21 SYSTEM PROTECTION UIP	65275		04/10/26	06/17/26	06/24/26	80959	N
Vendor Total:		\$16,690.15									
SERVI015 SERVICE TIRE TRUCK CENTERS											
26-00928	01/29/26			FOR ALL SOLID WASTE TRUCKS/VM							
7	315/80R22.5 REAR TIRE SW201	\$404.69	6-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 65158		01/29/26	06/04/26	06/24/26	26-1217982-016	N
Tracking Id: 3010 PW-SOLID WASTE											

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
SERVI015	SERVICE TIRE TRUCK CENTERS	Account Continued									
8 FLAT REPIARS SW207		\$122.25	6-09-55-502-7004-53075 B	SOLID WASTE - TIRES		P 65158	01/29/26	06/04/26	06/24/26	26-1226307-016	N
Tracking Id: 3010	PW-SOLID WASTE										
9 315/80R22.5 TIRE FOR SW203		\$596.32	6-09-55-502-7004-53075 B	SOLID WASTE - TIRES		P 65158	01/29/26	06/16/26	06/24/26	26-1235504-016	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$1,123.26									
26-03272	06/02/26	FOR POLICE 2017 ALTIMA/VM									
1 GOODYEAR TIRES FOR POLICE 201		\$196.00	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TP		65158	06/02/26	06/10/26	06/24/26	26-1225216-016	N
Tracking Id: 2502	POLICE OPERATIONS										
2 GOODYEAR TIRES FOR POLICE 201		\$196.00	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TP		65158	06/02/26	06/10/26	06/24/26	26-1228121-016	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$392.00									
26-03293	06/02/26	FOR SOLID WASTE #207 & 208/VM									
1 GOODYEAR TIRES FOR SOLID WAS		\$1,947.68	6-09-55-502-7004-53075 B	SOLID WASTE - TIRES		P 65158	06/02/26	06/04/26	06/24/26	26-1224495-016	N
Tracking Id: 3010	PW-SOLID WASTE										
26-03385	06/08/26	FOR ROAD DEPT #201/VM									
1 TIRES FOR ROAD DEPARTMENT'S		\$1,151.84	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TP		65158	06/08/26	06/12/26	06/24/26	26-1229885-016	N
Tracking Id: 3006	STREETS & ROADS										
26-03394	06/08/26	FOR SOLID WASTE#210 & 204/VM									
1 TIRES FOR SOLID WASTE TRASH		\$957.36	6-09-55-502-7004-53075 B	SOLID WASTE - TIRES		P 65158	06/08/26	06/12/26	06/24/26	26-1230256-016	N
Tracking Id: 3010	PW-SOLID WASTE										
26-03469	06/11/26	FOR FIRE ENGINE #2/VM									
1 GOODYEAR TIRES FOR FIRE ENGIN		\$1,980.52	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TP		65158	06/11/26	06/12/26	06/24/26	26-1233686-016	N
Tracking Id: 2402	FIRE OPERATIONS										
Vendor Total:		\$7,552.66									
SERVI020	SERVICEMASTER JANITORIAL BY NA										
26-02848	05/07/26	CLEANING SERVICES / WU									
2 CLEANING SERVICES FROM MAY		\$1,100.50	6-07-55-502-8005-53025 B	MAINT OF SERV BLDG -CLEANING SP		65276	05/07/26	06/12/26	06/24/26	60972597695	N
Vendor Total:		\$1,100.50									
SHANN005	SHANNON CHEMICAL CORPORATION										
26-02446	04/17/26	FOR WATER TREATMENT / WU									
1 BLENDED LIQUID ORTHOPOLY		\$41,847.76	6-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS		P 65321	04/17/26	06/08/26	06/24/26	50494	N
Vendor Total:		\$41,847.76									
SHEPP025	SHEPPARD BUS SERVICE										

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Item Description				Type							
SHEPP025	SHEPPARD BUS SERVICE	Account Continued									
26-02402	04/15/26										
1 RESORTS CASINO BUS TRIP	5/30/26	\$1,150.00	T-04-99-900-0000-02345 B	DONATIONS - SENIOR CENTER	P 65159		04/15/26	06/08/26	06/24/26	COV0426CB	N
Vendor Total:		\$1,150.00									
SOUND015	SOUND MIND SOUND BODY OF NJ										
26-01662	03/04/26										
1 FY 2025 PUBLIC SERVICE GRANT		\$2,000.00	G-12-60-800-7551-20960 B	CDP 51ST YEAR - SOUND BODY SOP	65277		03/04/26	06/16/26	06/24/26	INV01122	N
Vendor Total:		\$2,000.00									
SOUTH065	SOUTH JERSEY GAS INC.										
26-00521	01/13/26										
5 NTRLGASCLYVLE4/30/26-5/31/26		\$24,756.64	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 65077		01/13/26	06/17/26	06/17/26	MAY 2026	N
Tracking Id: NB NON BUDGET EXPENSES											
26-00522	01/13/26										
6 NTRL GAS UNT 11 04/30-05/31/26		\$61,007.34	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 65077		05/20/26	06/17/26	06/17/26	MAY 2026	N
Tracking Id: NB NON BUDGET EXPENSES											
Vendor Total:		\$85,763.98									
SOUTH095	INSPIRA MEDICAL CENTERS, INC.										
26-01022	02/03/26										
4 LAB RESULTS 4/17/26		\$55.31	6-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	65160		02/03/26	06/16/26	06/24/26	26-01022-04	N
5 LAB RESULTS 5/19/26		\$316.00	6-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	65160		02/03/26	06/16/26	06/24/26	26-01022-05	N
		\$371.31									
Vendor Total:		\$371.31									
SOUTH120	SOUTH JERSEY LITHO										
26-03074	05/21/26										
1 #10 ENVELOPES, CITY CLERK		\$408.00	6-01-20-120-2001-23028 B	CITY CLERK - DEPARTMENTAL SUPIP	65278		05/21/26	06/10/26	06/24/26	9526	N
2 #10 ENVELOPES, CITY CLERK		\$170.00	6-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTAP	65278		05/21/26	06/10/26	06/24/26	9526	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 #10 ENVELOPES, CITY CLERK		\$68.00	6-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTAP	65278		05/21/26	06/10/26	06/24/26	9526	N
4 #10 ENVELOPES, CITY CLERK		\$34.00	6-09-55-502-7007-53028 B	SW SHARED SVCS - DEPARTMENT P	65278		05/21/26	06/10/26	06/24/26	9526	N
		\$680.00									
Vendor Total:		\$680.00									
SOUTH145	SUPPLYITALL										
26-02861	05/08/26										

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SOUTH145		SUPPLYITALL		<i>Account Continued</i>								
1	ENZYME ODOR DRAIN CLEANER	\$53.87	6-01-28-370-3009-25051 B	SENIOR CENTER - JANITORIAL SUPP	65279	05/08/26	06/08/26	06/24/26	583316	N		
2	URINAL SCREENS	\$46.34	6-01-28-370-3009-25051 B	SENIOR CENTER - JANITORIAL SUPP	65279	05/08/26	06/08/26	06/24/26	583316	N		
3	BATHROOM DISINFECTANT	\$39.90	6-01-28-370-3009-25051 B	SENIOR CENTER - JANITORIAL SUPP	65279	05/08/26	06/08/26	06/24/26	583316	N		
4	WAX LINERS	\$47.26	6-01-28-370-3009-25051 B	SENIOR CENTER - JANITORIAL SUPP	65279	05/08/26	06/08/26	06/24/26	583316	N		
		\$187.37										
	Vendor Total:	\$187.37										
SOUTH175		SOUTH JERSEY WELDING SUPPLY										
26-00029	01/05/26			Cylinder rentals/ Roads								
5	ACETYLENE CYL RENT 02/28/2026	\$26.32	6-01-26-290-3006-23036 B	STREETS AND ROADS - RENTALS	P 65322	01/05/26	06/08/26	06/24/26	1838404	N		
	Tracking Id: 3006			STREETS & ROADS								
26-02285	04/09/26			MEDICAL OXYGEN/EMS								
10	MEDICAL OXYGEN/EMS 06/05/26	\$128.15	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	65322	04/09/26	06/15/26	06/24/26	0001851915	N		
11	MEDICAL OXYGEN/EMS 06/12/26	\$136.65	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	65322	04/09/26	06/15/26	06/24/26	0001852520	N		
		\$264.80										
	Vendor Total:	\$291.12										
SOUTH195		SOUTH SIDE AUTO BODY										
25-06245	10/23/25			OPEN PO / VPD TOWS / POLICE								
2	TOW SERVICES FOR VPD 12/31/25	\$250.00	5-01-25-240-2502-23004 B	POLICE OPERATIONS - TOWING	P 65280	10/23/25	06/11/26	06/24/26	7502	N		
3	TOW SERVICES FOR VPD 12/31/25	\$644.00	5-01-25-240-2502-23004 B	POLICE OPERATIONS - TOWING	P 65280	06/05/26	06/11/26	06/24/26	7502	N		
		\$894.00										
26-03112	05/26/26			LA4 DAMAGE/ INS. SERV.								
1	LA4 DAMAGE/ INS. SERV.	\$2,073.13	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 65280	05/26/26	06/10/26	06/24/26	4355	N		
26-03302	06/02/26			VMEU Collision 23ExpST/Ins Ser								
1	VMEU Collision 23ExpST/Ins Ser	\$2,669.48	T-22-00-000-0000-80302 B	SELF INSURANCE FUND ELECTRIC	P 65280	06/02/26	06/10/26	06/24/26	4369	N		
	Vendor Total:	\$5,636.61										
SOUTH230		SOUTHERN COMPUTER WAREHOUSE IN										
26-03064	05/21/26			NEW IT OFFICE UPGRADES/ IS								
1	SAMSUNG 85" TV'S	\$2,263.40	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO	P 65281	05/21/26	06/08/26	06/24/26	00869921	N		
2	THERMALTAKE TABLET COOLING P	\$42.50	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO	P 65281	05/21/26	06/08/26	06/24/26	00870209	N		
3	LOGITECH SPEAKER SYSTEM	\$99.50	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO	P 65281	05/21/26	06/08/26	06/24/26	00869923	N		
4	LOGITECH WEBCAM	\$121.66	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO	P 65281	05/21/26	06/08/26	06/24/26	00869922	N		
5	LOGITECH WEBCAM	\$309.44	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO	P 65281	05/21/26	06/08/26	06/24/26	00869924	N		

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
SOUTH230	SOUTHERN COMPUTER WAREHOUSE IN			Account Continued							
6	SHIPPING COST	\$275.00	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65281		05/21/26	06/08/26	06/24/26	00869921	N
		\$3,111.50									
26-03106	05/26/26		SCW TV & MOUNT ELEC. GEN/ IS								
1	SAMSUNG 85" TV	\$2,999.92	6-05-55-502-9001-53325 B	GENERATION - COMPUTER SERVICP	65281		05/26/26	06/10/26	06/24/26	INV0087101	N
	Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
2	EATON TRIPP LITE TV MOUNT	\$475.42	6-05-55-502-9001-53325 B	GENERATION - COMPUTER SERVICP	65281		05/26/26	06/08/26	06/24/26	00870279	N
	Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
3	SCREENBEAM WIRELESS RECEIVE	\$279.65	6-05-55-502-9001-53325 B	GENERATION - COMPUTER SERVICP	65281		05/26/26	06/10/26	06/24/26	INV0087101	N
	Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
4	SHIPPING COST	\$250.00	6-05-55-502-9001-53325 B	GENERATION - COMPUTER SERVICP	65281		05/26/26	06/08/26	06/24/26	00870279	N
	Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
		\$4,004.99									
26-03230	06/01/26		SCW AXIOM USB'S-CLERKS / IS								
1	SCW AXIOM USB'S-CLERKS / IS	\$82.72	6-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP	65281		06/01/26	06/08/26	06/24/26	00870684	N
2	SCW AXIOM USB'S-CLERKS / IS	\$93.06	6-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	65281		06/01/26	06/08/26	06/24/26	00870684	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
3	SCW AXIOM USB'S-CLERKS / IS	\$20.68	6-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFIP	65281		06/01/26	06/08/26	06/24/26	00870684	N
4	SCW AXIOM USB'S-CLERKS / IS	\$10.34	6-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURIP	65281		06/01/26	06/08/26	06/24/26	00870684	N
		\$206.80									
26-03268	06/02/26		SCW BLACK RESIN OVERLAY RIBBON								
1	SCW OVERLAY PANEL RIBBON	\$26.16	6-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP	65281		06/02/26	06/10/26	06/24/26	INV00871092	N
2	SCW OVERLAY PANEL RIBBON	\$29.43	6-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	65281		06/02/26	06/10/26	06/24/26	INV00871092	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
3	SCW OVERLAY PANEL RIBBON	\$6.54	6-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFIP	65281		06/02/26	06/10/26	06/24/26	INV00871092	N
4	SCW OVERLAY PANEL RIBBON	\$3.28	6-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURIP	65281		06/02/26	06/10/26	06/24/26	INV00871092	N
		\$65.41									
26-03292	06/02/26		SCW EDGE MEMORY SD CARD/ IS								
1	SCW EDGE MEMORY SD CARD/ IS	\$34.00	6-05-55-502-9001-53325 B	GENERATION - COMPUTER SERVICP	65281		06/02/26	06/10/26	06/24/26	INV00871019	N
	Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
26-03309	06/03/26		SCW CAR POWER ADAPTERS - VM/IS								
1	VPD BROTHER CAR POWER ADAPT	\$390.30	6-01-26-315-1113-22108 B	VEHICLE MAINTENANCE - COMPUTIP	65281		06/03/26	06/10/26	06/24/26	INV00870856	N
26-03348	06/05/26		SCW EATON POWER STRIP/ NEW IS								
1	SCW EATON POWER STRIP/ NEW IS	\$764.75	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65281		06/05/26	06/15/26	06/24/26	INV00871057	N
	Vendor Total:	\$8,577.75									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
SOUTH230	SOUTHERN COMPUTER WAREHOUSE IN	Account Continued									
STARN010	STARNET SOLUTIONS, INC.										
25-07205	12/17/25										
1	STARNET GOV DNS HOSTING/IS	\$550.00	5-05-55-512-9007-52005 B	SHARED SVCS DIV -VARIOUS DEPAIP	65282		12/17/25	06/15/26	06/24/26	061226CV	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
25-07206	12/17/25										
1	DOMAIN SERVICES + O365	\$2,500.00	5-05-55-512-9007-52005 B	SHARED SVCS DIV -VARIOUS DEPAIP	65282		12/17/25	06/08/26	06/24/26	060426CV	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
	Vendor Total:	\$3,050.00									
STEFA005	STEFAN G. BROWNE										
26-03454	06/12/26										
1	May 2026	\$2,411.80	6-24-286-56-291-6000 G	WAGE LEVY	P 65036		06/12/26	06/12/26	06/12/26		N
	Vendor Total:	\$2,411.80									
STRYK005	STRYKER SALES LLC										
26-01011	02/03/26										
2	MTS POWER LOAD/TRNSF LK PLT K	\$447.00	6-01-25-261-3503-23006 B	AMBULANCE AND EMS - GENERAL	IP 65283		02/03/26	06/10/26	06/24/26	9212448576	N
3	MTS POWER LOAD/TRNSF LK PLT K	\$189.00	6-01-25-261-3503-23006 B	AMBULANCE AND EMS - GENERAL	IP 65283		06/09/26	06/10/26	06/24/26	9212448576	N
4	MTS POWER LOAD/TRNSF LK TRIG	\$333.96	6-01-25-261-3503-23006 B	AMBULANCE AND EMS - GENERAL	IP 65283		06/09/26	06/10/26	06/24/26	9212448577	N
		\$969.96									
	Vendor Total:	\$969.96									
STUAR005	STUART C. IRBY CO.										
26-03170	05/28/26										
1	SQUARE WASHER	\$285.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284		05/28/26	06/10/26	06/24/26	S014594958.001	N
	Tracking Id: E364 POLES TOWERS & FIXTURES										
2	TRANSFORMER LOCK	\$592.00	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP	65284		05/28/26	06/12/26	06/24/26	S014594958.002	N
	Tracking Id: E584 UNDERGROUND LINE EXP.										
3	INSULATED COVER	\$375.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284		05/28/26	06/10/26	06/24/26	S014594958.001	N
	Tracking Id: E365 OH CONDUCTORS & DEVICES										
4	SQUARE WASHER	\$285.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284		05/28/26	06/12/26	06/24/26	S014594958.002	N
	Tracking Id: E364 POLES TOWERS & FIXTURES										

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Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
STUAR005	STUART C. IRBY CO.	Account Continued								
										Inventory Id: ED-000000956003
		\$1,537.00								
26-03398	06/09/26			WAREHOUSE INVENTORY - ED						
1 CUTOUT DOOR 300 AMP SOLID WIT		\$3,288.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284	06/09/26	06/15/26	06/24/26	S014607884.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES									
										Inventory Id: ED-000000347004
2 ANCHOR SHACKLE DISTRIBUTION		\$545.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284	06/09/26	06/15/26	06/24/26	S014607884.001	N
Tracking Id: E364	POLES TOWERS & FIXTURES									
										Inventory Id: ED-000000402010
3 OVAL EYELET 5/8'		\$384.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284	06/09/26	06/15/26	06/24/26	S014607884.001	N
Tracking Id: E364	POLES TOWERS & FIXTURES									
										Inventory Id: ED-000000591030
4 OVAL EYELET 3/4"		\$192.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284	06/09/26	06/15/26	06/24/26	S014607884.001	N
Tracking Id: E364	POLES TOWERS & FIXTURES									
										Inventory Id: ED-000000591031
5 AUTO 1/O AL DE CLEVIS BAIL (W/		\$1,295.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284	06/09/26	06/15/26	06/24/26	S014607884.003	N
Tracking Id: E364	POLES TOWERS & FIXTURES									
										Inventory Id: ED-000000356010
7 LAG SCREW 3/8" X 3" GIMLET POI		\$285.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284	06/09/26	06/15/26	06/24/26	S014607884.002	N
Tracking Id: E364	POLES TOWERS & FIXTURES									
										Inventory Id: ED-000000199034
8 LAG SCREW 1/2" X 3" TWIST DRIV		\$325.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65284	06/09/26	06/15/26	06/24/26	S014607884.001	N
Tracking Id: E364	POLES TOWERS & FIXTURES									
										Inventory Id: ED-000000199035
		\$6,314.00								
	Vendor Total:	\$7,851.00								
SWIIN005	SWI INDUSTRIAL SOLUTIONS									
26-01936	03/18/26			4-4-2026 EVENT EASTER EGGS						
1 EASTER EGGS FOR 4-0-2026 EVEN		\$1,192.00	6-01-30-420-1106-24002 B	CELEBRATION OF PUBLIC EVENTS	P 65161	03/18/26	06/08/26	06/24/26	INV-2024-005913	N
	Vendor Total:	\$1,192.00								
TAKKT010	TAKKT AMERICA HOLDINGS dba									
26-00685	01/21/26			OFFICE FURNITURE/SW						
3 FILE CABINETS&MOBILE PEDESTAL		\$776.54	G-02-57-502-2025-32125 B	CLEAN COMMUNITIES FY2025	P 65285	03/06/26	06/16/26	06/24/26	ZK287135	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
TAKKT010	TAKKT AMERICA HOLDINGS dba	Account Continued								
		\$776.53	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA'						N
		\$776.53	6-09-55-502-7004-53028 B	SOLID WASTE - DEPARTMENTAL SU						N
4 SHIPPING		\$583.11	6-09-55-502-7004-53028 B	SOLID WASTE - DEPARTMENTAL SUP	65285	03/06/26	06/16/26	06/24/26	ZK287135	N
		\$2,912.71								
26-03147	05/27/26	NEW IT OFFICE FURN & STORAGE								
3 STORAGE CABINET SETS		\$2,320.20	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65285	05/27/26	06/08/26	06/24/26	ZK291244-TDQ	N
4 LOUNGE CHAIRS - TONY'S OFFICE		\$988.20	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65285	05/27/26	06/08/26	06/24/26	ZK291244-TDQ	N
5 THREE SEAT LOUNGE SOFA		\$953.10	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65285	05/27/26	06/08/26	06/24/26	ZK291244-TDQ	N
6 SHIPPING COST		\$537.39	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65285	05/27/26	06/08/26	06/24/26	ZK291244-TDQ	N
		\$4,798.89								
	Vendor Total:	\$7,711.60								
TAYLO035	TAYLOR ABBA									
26-02856	05/08/26	REIMBURSEMENT FOR VMA/HD								
1 REIMBURSEMENT FOR ITEMS FOR		\$151.70	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65078	05/08/26	06/17/26	06/17/26	26-02856	N
	Vendor Total:	\$151.70								
TEXAS005	TEXAS LIFE INSURANCE COMPANY									
26-03455	06/12/26	May 2026								
1 May 2026		\$2,329.44	6-24-286-56-292-0500 G	TEXAS LIFE INSURANCE COMPANY P	65037	06/12/26	06/12/26	06/12/26		N
	Vendor Total:	\$2,329.44								
THERR005	THERRICK EVANS									
26-03501	06/12/26	SAFETY BOOT REIMBURSEMENT-WU								
1 SAFETY BOOT REIMBURSEMENT		\$120.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	65286	06/12/26	06/17/26	06/24/26	26-03501	N
	Vendor Total:	\$120.00								
TINAM005	TINA MORTON									
26-03245	06/01/26	BATTERIES FOR XRF MACHINE/HD								
1 BATTERIES FOR XRF MACHINE		\$22.49	6-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTMEIP	65287	06/01/26	06/05/26	06/24/26	26-03245	N
	Vendor Total:	\$22.49								
TIPCO005	TIPCO TECHNOLOGIES INC.									
26-02193	04/01/26	FOR ALL HYD. EQUIPMENT/VM								
6 TTC-6 MNPT SWIVEL X -8 HOSE		\$83.80	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65323	04/01/26	06/09/26	06/24/26	351396035	N
Tracking Id: 3006	STREETS & ROADS									
	Vendor Total:	\$83.80								

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
TIPCO005	TIPCO TECHNOLOGIES INC.	Account Continued									
TMASS005	T&M ASSOCIATES										
26-02020	03/24/26			PHASE II SI /ECODEV							
	2 PHASE II/SITE INVEST 5/20/26	\$6,772.90	G-02-57-881-2023-45006 B	VRLF - DEVELOPMENT		P 65288	03/24/26	06/05/26	06/24/26	SAB508886	N
	Vendor Total:	\$6,772.90									
TONYC005	TONY CAMPANA PLUMBING INC.										
26-02793	05/06/26			723 YALE TERR / CDP							
	1 EMERGENCY SEWER LINE	\$1,790.66	G-12-60-800-7550-20532 B	CDP 50TH YEAR - REHABILITATION		P 65289	05/06/26	06/16/26	06/24/26	51679	N
	2 EMERGENCY SEWER LINE	\$4,320.34	G-12-60-800-7551-20532 B	CDP 51ST YEAR - REHABILITATION		P 65289	05/06/26	06/16/26	06/24/26	51679	N
		<u>\$6,111.00</u>									
	Vendor Total:	\$6,111.00									
TORRE005	TORRES, JOSE										
26-02991	05/19/26			EXPENSES / POLICE							
	1 REIMBURSE NJNEOA 26 5/18-21	\$67.30	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING		P 65290	05/19/26	06/05/26	06/24/26	26-02991	N
	2 * PARKING	\$60.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING		P 65290	05/19/26	06/05/26	06/24/26	26-02991	N
	3 TIPS	\$4.59	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING		P 65290	05/19/26	06/05/26	06/24/26	26-02991	N
		<u>\$131.89</u>									
	Vendor Total:	\$131.89									
TRIAD005	TRIAD ASSOCIATES INC.										
24-02714	04/19/24			PROFESSIONAL SERVICES /ECODEV							
	20 USED A IMPINDUSPRK WSTCAMP :	\$1,500.00	G-02-57-881-2023-45006 B	VRLF - DEVELOPMENT		P 65291	08/16/25	06/17/26	06/24/26	71008	N
	21 USED A IMPINDUSPRK WSTCAMP :	\$665.00	G-02-57-881-2023-45006 B	VRLF - DEVELOPMENT		P 65291	08/16/25	06/17/26	06/24/26	71464	N
		<u>\$2,165.00</u>									
	Vendor Total:	\$2,165.00									
TRYST005	TRYSTONE CAPITAL ASSETS LLC										
26-03588	06/17/26			TTL REDEMPTION/PREM #25-00064							
	1 TTL REDEMPTION #25-00064	\$847.47	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS		P 65061	06/17/26	06/17/26	06/17/26	CERT 25-00064	N
	2 TTL PREMIUM #25-00064	\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS		P 65061	06/17/26	06/17/26	06/17/26	CERT 25-00064	N
		<u>\$1,547.47</u>									
	Vendor Total:	\$1,547.47									
TSAIR005	TS AIR SCIENCES LLC										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
TSAIR005 TS AIR SCIENCES LLC Account Continued											
26-02901	05/11/26		FILTERS FOR CITY BUILDINGS								
1	24x24 3 PLY PANEL	\$5,433.93	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURIP	65292		05/11/26	06/09/26	06/24/26	IN5572	N
	Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
2	25%	\$1,940.69	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	65292		05/11/26	06/09/26	06/24/26	IN5572	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
3	5%	\$388.14	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	65292		05/11/26	06/09/26	06/24/26	IN5572	N
		\$7,762.76									
	Vendor Total:	\$7,762.76									
TTSUP005 JOHNSTONE SUPPLY											
26-00092	01/06/26		MISC HVAC PARTS / WU								
6	POWER SCRUB 40CT HUGE CLOTH	\$222.11	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	65293		01/06/26	06/08/26	06/24/26	3101820	N
	Vendor Total:	\$222.11									
U-GER001 GERONIMO-GABRIEL, MARCELIANDRO											
26-01373	02/18/26		ELECTRIC REFUND ACCT# 298198								
1	ELECTRIC REFUND ACCT 298198	\$80.58	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 65162		02/18/26	02/18/26	06/24/26	26-01373	N
	Tracking Id: NB		NON BUDGET EXPENSES								
	Vendor Total:	\$80.58									
U-MAS001 MASON, HASIYONA											
26-01378	02/18/26		ELECTRIC REFUND ACCT# 304704								
1	ELECTRIC REFUND ACCT 304704	\$57.63	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 65163		02/18/26	02/18/26	06/24/26	26-01378	N
	Tracking Id: NB		NON BUDGET EXPENSES								
	Vendor Total:	\$57.63									
U-MOR001 MORAN, BRENDA											
26-01379	02/18/26		ELECTRIC REFUND ACCT# 305346								
1	ELECTRIC REFUND ACCT 305346	\$75.89	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 65164		02/18/26	02/18/26	06/24/26	26-01379	N
	Tracking Id: NB		NON BUDGET EXPENSES								
	Vendor Total:	\$75.89									
UNION005 IBEW LOCAL UNION 210											
26-03456	06/12/26		May 2026								
1	May 2026	\$19,625.44	6-24-286-56-291-1500 G	UNION DUES - IBEW 1	P 65041		06/12/26	06/12/26	06/12/26		N
2	May 2026	\$2,292.00	6-24-286-56-291-1700 G	UNION DUES - IBEW 2	P 65041		06/12/26	06/12/26	06/12/26		N
3	May 2026	\$720.00	6-24-286-56-291-1900 G	UNION DUES - IBEW 3 SUPERVISORP	65041		06/12/26	06/12/26	06/12/26		N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
UNION005	IBEW LOCAL UNION 210				Account Continued						
		\$22,637.44									
	Vendor Total:	\$22,637.44									
UNITE015	UNITED ELECTRIC										
26-00077	01/06/26			ELECTRICAL SUPPLIES/ELEC-GEN							
11 HUBHBL7810 30 A		\$115.91	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65294		01/06/26	06/12/26	06/24/26	S106653949.001	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
12 GRTDTAP 1/4-20		\$34.06	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65294		01/06/26	06/12/26	06/24/26	S106654389.001	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
13 BRI386DC 2" INSULATED GRD		\$27.88	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65294		01/06/26	06/15/26	06/24/26	S106654677.001	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$177.85									
26-00078	01/06/26			ELECTRICAL SUPPLIES/ELEC-GEN							
4 KLE935 TORPEDO LEVEL		\$15.71	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65294		01/06/26	06/05/26	06/24/26	S106647706.001	N	
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
5 MLW2129-20 M18 MAGNETIC		\$576.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65294		01/06/26	06/05/26	06/24/26	S106630486.001	N	
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
6 KLE935CSEL ELECTRICIANS COMB		\$41.78	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 65294		01/06/26	06/09/26	06/24/26	S106647706.002	N	
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		\$633.49									
26-00085	01/06/26			ELECTRIC SUPPLIES/ELEC-GEN							
17 BRI326 2" PLASTIC INSULATING		\$65.90	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENANP 65294		01/06/26	06/09/26	06/24/26	S106651130.001	N	
Tracking Id: E932	MTCE. OF GENERAL PLANT										
26-00345	01/08/26			PARTS & EQUIPMENT / ED							
17 QOB230 41690 MINI CIRCUIT		\$286.53	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND 65294		01/08/26	06/05/26	06/24/26	S106645283.001	N	
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
18 UNIP1113AS-EG 1IN CBL CND CLM		\$162.70	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND 65294		01/08/26	06/09/26	06/24/26	S106650231.001	N	
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
19 UNIP1119AS-EG 3IN CND CLMP		\$85.91	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND 65294		01/08/26	06/11/26	06/24/26	S106654445.001	N	
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
20 RAC801C 4IN SQ WORK		\$1.72	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND 65294		01/08/26	06/16/26	06/24/26	S106657482.001	N	
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
21 AFCSC75RKON 3/4 IN		\$27.36	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND 65294		01/08/26	06/16/26	06/24/26	S106657471.001	N	
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
22 MLW48-32-4616 9 PC		\$30.00	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND 65294		01/08/26	06/16/26	06/24/26	S106619205.001	N	

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Item Description				Type						
UNITE015	UNITED ELECTRIC	Account Continued								
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
23 EMTC075 CONDUIT EMT		\$8.65	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUP	65294	01/08/26	06/16/26	06/24/26	S106657497.001	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
		\$602.87								
26-02930	05/14/26		WAREHOUSE INVENTORY - ED							
1 CABLE CLEANER - AEROSOL		\$931.20	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP	65294	05/14/26	06/10/26	06/24/26	S106624794.001	N
Tracking Id: E584	UNDERGROUND LINE EXP.									
				Inventory Id: ED-000000283002						
2 CONTACT CLEANER - AEROROL		\$376.80	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP	65294	05/14/26	06/10/26	06/24/26	S106624794.001	N
Tracking Id: E584	UNDERGROUND LINE EXP.									
				Inventory Id: ED-000000283001						
3 LAMP INCANDESENT		\$825.60	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 65294	05/14/26	06/10/26	06/24/26	S106624794.001	N
Tracking Id: E373	ST. LIGHTING & SIG. SYSTM									
				Inventory Id: ED-000000537039						
		\$2,133.60								
26-03285	06/02/26		FOR WELL 2 & 3 / WU							
1 OMNIBEL8719, 16/1P TC PE/PVC		\$10,400.00	C-08-00-000-2619-76005 B	ORD 2026-19 WELL UPGRADES	P 65294	06/02/26	06/11/26	06/24/26	S106643040-1	N
2 OMNIA11630, 16/30C VNTC N/S		\$2,350.00	C-08-00-000-2619-76005 B	ORD 2026-19 WELL UPGRADES	P 65294	06/02/26	06/11/26	06/24/26	S106643040-1	N
		\$12,750.00								
Vendor Total:		\$16,363.71								
UNITE035	UNITED PARCEL SERVICE INC.									
26-00214	01/07/26		X009C5 SHP & PRINT RENT/EL-GEN							
24 FOR SHIPPING CHARGES 06/13/26		\$10.19	6-05-55-502-9001-53052 B	GENERATION - POSTAGE	P 65079	01/07/26	06/17/26	06/17/26	0000X009C5246	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
Vendor Total:		\$10.19								
UNITE115	UNITED SAFETY GROUP LLC									
26-03110	05/26/26		Coat Repairs - McCormick - FD							
1 Repairs to turnout coat		\$214.20	6-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	65295	05/26/26	06/09/26	06/24/26	23424	N
2 Shipping		\$20.00	6-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	65295	05/26/26	06/09/26	06/24/26	23424	N
		\$234.20								
Vendor Total:		\$234.20								
UNITE130	UNITED FORD LLC									

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UNITE130	UNITED FORD LLC	Account Continued									
26-03159	05/28/26			NEW EXPLORER-ENGINEERING/VM							
1 NEW 2026 FORD EXPLORER FOR		\$62,799.75	C-04-00-000-2622-78009 B	ORD 26-22 VEHICLE MAINTENANCE	CEP 65165		05/28/26	06/16/26	06/24/26	0008985	N
Tracking Id: 1109	Engineering										
26-03211	05/29/26			VPD Collision Rplcmnt/Ins Ser							
1 VPD Collision Rplcmnt/Ins Ser		\$51,016.10	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 65165		05/29/26	06/12/26	06/24/26	0008986	N
Vendor Total:		\$113,815.85									
UNIVA005	UNIVAR USA INC										
26-02445	04/17/26			FOR WATER TREATMENT / WU							
1 ACCU-TAB SI 3" CALCIUM		\$8,880.00	6-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS	P 65166		04/17/26	06/15/26	06/24/26	53858091	N
Vendor Total:		\$8,880.00									
UNIVE015	UNIVERSAL SUPPLY CO										
25-04992	08/20/25			Sign Materials/Traffic Safety							
1 RDI AVALON ALUMINUM POST FLAT		\$2,230.50	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 65296		08/20/25	06/15/26	06/24/26	3091433	N
Tracking Id: 3006	STREETS & ROADS										
26-01949	03/19/26			LUMBER/ROADS							
3 HF21216SD		\$547.40	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTME	P 65296		03/19/26	06/05/26	06/24/26	3094690-004	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$2,777.90									
UTILI005	UTILIQUEST LLC										
25-04279	07/14/25			LOCATING & MARKING SERVICES/ED							
11 LOC & MRK SRV 5/01-05/31		\$9,985.82	5-05-55-502-9003-53393 B	DIST DIV - UNDERGROUND MARK-CP	P 65167		07/14/25	06/10/26	06/24/26	350576	N
Tracking Id: E584	UNDERGROUND LINE EXP.										
Vendor Total:		\$9,985.82									
UTILI035	VINELAND SOLID WASTE UTILITY										
26-00676	01/21/26			TRASH DUMPSTER PICKUP/SW							
31 JUNE 2026 GARBAGE		\$37.50	6-01-26-310-3101-23057 B	CITY HALL BLDG - MUNICIPAL BLDGP	P 65044		04/06/26	06/12/26	06/12/26	6/12/26	N
32 JUNE 2026 ROAD DEPT/PW YARD		\$317.00	6-01-28-375-3008-23057 B	PARKS AND GROUNDS - TRASH/GAIP	P 65044		04/06/26	06/12/26	06/12/26	6/12/26	N
33 JUNE 2026 EU-DISTRIBUTION		\$449.00	6-05-55-502-9003-53057 B	DIST DIV - MUNICIPAL BLDGS TRASIP	P 65045		04/06/26	06/12/26	06/12/26	6/12/26	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
34 JUNE 2026 WATER UTILITY		\$25.00	6-07-55-502-8005-53057 B	MAINT OF SERV BLDG -MUN BLD TRP	P 65046		04/06/26	06/12/26	06/12/26	6/12/26	N
35 JUNE 2026 CITY HALL		\$11.00	6-05-55-502-9007-53057 B	SHARED SVCS -MUNICIPAL BLDG TIP	P 65045		01/21/26	06/12/26	06/12/26	6/12/26	N
Tracking Id: E930	MISC GENERAL EXPENSES										
36 JUNE 2026 CITY HALL:5%		\$1.50	6-07-55-502-8014-53057 B	SHARED SVCS DIV - MUNICIPAL BLP	P 65046		01/21/26	06/12/26	06/12/26	6/12/26	N

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UTILI035	VINELAND SOLID WASTE UTILITY	Account Continued									
		\$841.00									
	Vendor Total:	\$841.00									
VALIC005	VALIC										
26-03446	06/12/26	Payroll Check Dated 6-12-26									
1	Payroll Check Dated 6-12-26	\$10,524.59	6-24-286-56-291-7100	G	DEFERRED COMPENSATION - VALICP 65042		06/12/26	06/12/26	06/12/26		N
26-03580	06/18/26	Payroll Check Dated 6-18-26									
1	Payroll Check Dated 6-18-26	\$10,474.59	6-24-286-56-291-7100	G	DEFERRED COMPENSATION - VALICP 65048		06/18/26	06/18/26	06/18/26		N
	Vendor Total:	\$20,999.18									
VCIEM005	VCI EMERGENCY VEHICLE SPEC LLC										
25-03485	06/04/25	3 NEW AMBULANCE REMOUNTS/VM									
3	VCIRM0006 TYPE III REMOUNT	\$166,644.50	C-04-00-000-2526-78003	B	ORD 25-26 VEHICLE MAINTENANCEP 65297		06/04/25	06/15/26	06/24/26	7506	N
	Tracking Id: 3503 EMS										
4	HORTON CAMERA SYSTEM	\$5,094.13	C-04-00-000-2526-78003	B	ORD 25-26 VEHICLE MAINTENANCEP 65297		06/12/26	06/15/26	06/24/26	7507	N
	Tracking Id: 3503 EMS										
		\$171,738.63									
	Vendor Total:	\$171,738.63									
VENA0005	VENA, DUSTIN										
26-03196	05/28/26	SAFETY BOOT REIMBURSEMENT-WU									
1	SAFETY BOOT REIMBURSEMENT-V	\$120.00	6-07-55-502-8004-53033	B	OPERATION/SUPERVISION-UNIFORIP 65298		05/28/26	06/09/26	06/24/26	26-03196	N
	Vendor Total:	\$120.00									
VERAL005	VE RALPH & SON INC.										
26-03136	05/27/26	EPIPEN ORDER/PHN									
1	EPINEPHRINE AUTO INJECTOR 0.3	\$680.00	6-01-27-330-3502-23028	B	HEALTH OPERATIONS - DEPARTMEIP 65299		05/27/26	06/12/26	06/24/26	497907	N
2	EPINEPHRINE AUTO INJECTOR 0.15	\$340.00	6-01-27-330-3502-23028	B	HEALTH OPERATIONS - DEPARTMEIP 65299		05/27/26	06/12/26	06/24/26	497755	N
		\$1,020.00									
26-03140	05/27/26	MEDICAL SUPPLIES/EMS									
1	ADULT NASAL CANNULA 7' TUBE	\$94.00	6-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	497634	N
2	COBALT NITRILE EXAM GLOVES	\$103.60	6-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	497634	N
3	COBALT NITRILE EXAM GLOVE MED	\$828.80	6-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	497634	N
4	COBALT NITRILE EXAM GLOVE	\$414.40	6-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	498043	N
5	DYNAREX COLD PACK, REGULAR	\$178.88	6-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	498114	N
6	BULK TRIANGULAR/POLYBAG	\$71.60	6-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	497634	N

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Item Description											
VERAL005	VE RALPH & SON INC.			Account Continued							
7 ALCOHOL PREPD (100)		\$7.40	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	497634	N	
8 QUICKLOT EMS ROLLED GAUZE		\$166.00	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 65299		05/27/26	06/15/26	06/24/26	497634	N	
		\$1,864.68									
26-03331	06/04/26	Nitrile Golves/FD									
1 KC Purple Nitrile Gloves-XL		\$271.80	6-01-25-261-3503-22103 B	AMBULANCE AND EMS - GENERAL IP 65299		06/04/26	06/11/26	06/24/26	497984	N	
Tracking Id: 2402 FIRE OPERATIONS											
2 KC Purple Nitrile Gloves-Med		\$27.18	6-01-25-261-3503-22103 B	AMBULANCE AND EMS - GENERAL IP 65299		06/04/26	06/11/26	06/24/26	497984	N	
Tracking Id: 2402 FIRE OPERATIONS											
		\$298.98									
Vendor Total:		\$3,183.66									
VERIZ055	VERIZON WIRELESS INC.										
26-00216	01/07/26	442415364-00001/SOLID WASTE									
4 CELL/SLID WST 4/23/26-5/23/26		\$620.18	6-09-55-502-7004-53011 B	SOLID WASTE - TELEPHONE	P 65080	01/07/26	06/17/26	06/17/26	6144346931	N	
Tracking Id: 3010 PW-SOLID WASTE											
26-00304	01/08/26	242402903-00001/IS-CITY ENG									
3 IS DIV/CTY ENG 4/24/26-5/23/26		\$33.77	6-01-31-440-0000-23011 B	TELEPHONE	P 65081	01/08/26	06/17/26	06/17/26	6144315813	N	
Tracking Id: 1109 Engineering											
4 IS DIV/CTY ENG 4/24/26-5/23/26		\$1,176.78	6-01-31-440-0000-23011 B	TELEPHONE	P 65081	06/01/26	06/17/26	06/17/26	6144315813	N	
Tracking Id: 1109 Engineering											
		\$1,210.55									
26-00305	01/08/26	642383078-00001/VLD PW 2									
3 PRKS/GRND/PW2 4/24/26-5/23/26		\$596.00	6-01-31-440-0000-23011 B	TELEPHONE	P 65082	01/08/26	06/17/26	06/17/26	6144377412	N	
Tracking Id: 3008 PARKS & GROUNDS											
4 PRKS/GRND/PW2 4/24/26-5/23/26		\$1,269.60	6-01-31-440-0000-23011 B	TELEPHONE	P 65082	06/01/26	06/17/26	06/17/26	6144377412	N	
Tracking Id: 3008 PARKS & GROUNDS											
		\$1,865.60									
26-00306	01/08/26	722065954-00001/MODEM-CELL EMS									
4 MODEM&CLL/EMS 4/24/26-5/23/26		\$149.50	6-01-31-440-0000-23011 B	TELEPHONE	P 65083	01/08/26	06/17/26	06/17/26	6144387323	N	
Tracking Id: 3503 EMS											
5 MODEM&CLL/EMS 4/24/26-5/23/26		\$2,538.47	6-01-31-440-0000-23011 B	TELEPHONE	P 65083	06/01/26	06/17/26	06/17/26	6144387323	N	
Tracking Id: 3503 EMS											
		\$2,687.97									
26-00307	01/08/26	821079414-00001/FIRE 2									

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VERIZ055	VERIZON WIRELESS INC.	Account Continued									
4 FIRE (2) 4/27/26-5/26/26		\$94.20	6-01-31-440-0000-23011 B	TELEPHONE		P 65084	01/08/26	06/17/26	06/17/26	6144640587	N
Tracking Id: 2402	FIRE OPERATIONS										
5 FIRE (2) 4/27/26-5/26/26		\$3,300.28	6-01-31-440-0000-23011 B	TELEPHONE		P 65084	06/01/26	06/17/26	06/17/26	6144640587	N
Tracking Id: 2402	FIRE OPERATIONS										
		\$3,394.48									
26-00308	01/08/26		642407616-00001/IS-CODE ENFOR.								
4 IPADS CDE ENFR 4/24/26-5/23/26		\$49.40	6-01-31-440-0000-23011 B	TELEPHONE		P 65085	01/08/26	06/17/26	06/17/26	6144377672	N
Tracking Id: 1602	CODE ENFORCEMENT										
5 IPADS CDE ENFR 4/24/26-5/23/26		\$351.00	6-01-31-440-0000-23011 B	TELEPHONE		P 65085	06/01/26	06/17/26	06/17/26	6144377672	N
Tracking Id: 1602	CODE ENFORCEMENT										
		\$400.40									
26-00310	01/08/26		622919626-00001/CELL SRVC/PW 1								
4 CELL SRVC SVS 4/24/26-5/23/26		\$36.14	6-01-31-440-0000-23011 B	TELEPHONE		P 65086	01/08/26	06/17/26	06/17/26	6144372240	N
Tracking Id: 3006	STREETS & ROADS										
5 CELL SRVC SVS 4/24/26-5/23/26		\$371.96	6-01-31-440-0000-23011 B	TELEPHONE		P 65086	06/01/26	06/17/26	06/17/26	6144372240	N
Tracking Id: 3006	STREETS & ROADS										
		\$408.10									
26-00311	01/08/26		620225820-00001/POLICE								
3 SVS POLICE 4/23/26-5/22/26		\$3,431.78	6-01-31-440-0000-23011 B	TELEPHONE		P 65087	01/08/26	06/17/26	06/17/26	6144266909	N
Tracking Id: 2502	POLICE OPERATIONS										
4 SVS POLICE 4/23/26-5/22/26		\$7,943.79	6-01-31-440-0000-23011 B	TELEPHONE		P 65087	06/01/26	06/17/26	06/17/26	6144266909	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$11,375.57									
26-00312	01/08/26		242411840-00001/IS/FIRE 2								
5 IS/FIRE DEPT 4/24/26-5/23/26		\$38.34	6-01-31-440-0000-23011 B	TELEPHONE		P 65088	01/08/26	06/17/26	06/17/26	6144315905	N
Tracking Id: 2402	FIRE OPERATIONS										
26-00314	01/08/26		622919626-00002/PW SIGN SHOP								
5 IPAD/PW SIGN 4/24/26-5/23/26		\$20.02	6-01-31-440-0000-23011 B	TELEPHONE		P 65089	01/08/26	06/17/26	06/17/26	6144372241	N
Tracking Id: 3006	STREETS & ROADS										
26-00315	01/08/26		422976912-00001/WATER DEPT								
5 SVS WATER DEPT 4/24/26-5/23/26		\$699.14	6-07-55-502-8002-53011 B	PUMPING EXP DIV - TELEPHONE		P 65090	01/08/26	06/17/26	06/17/26	6144341168	N
26-00316	01/08/26		542188837-00001/VEHICLE GARAGE								
3 MTHLY CELL/VM 4/24/26-5/23/26		\$39.80	6-01-31-440-0000-23011 B	TELEPHONE		P 65091	01/08/26	06/17/26	06/17/26	6144359680	N
Tracking Id: 1113	Vehicle Maint.										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
VERIZ055	VERIZON WIRELESS INC.	Account Continued									
4 MTHLY CELL/VM	4/24/26-5/23/26	\$266.88	6-01-31-440-0000-23011 B	TELEPHONE		P 65091	06/01/26	06/17/26	06/17/26	6144359680	N
Tracking Id: 1113 Vehicle Maint.											
		\$306.68									
26-00317	01/08/26	923134109-00001/MUNI COURT									
4 MUN COURT	4/24/26-5/23/26	\$74.75	6-01-31-440-0000-23011 B	TELEPHONE		P 65092	01/08/26	06/17/26	06/17/26	6144418300	N
Tracking Id: 2701 MUNICIPAL COURT											
5 MUN COURT	4/24/26-5/23/26	\$308.60	6-01-31-440-0000-23011 B	TELEPHONE		P 65092	06/01/26	06/17/26	06/17/26	6144418300	N
Tracking Id: 2701 MUNICIPAL COURT											
		\$383.35									
26-00318	01/08/26	642383078-00002/EU ENG									
5 CELL/EU ENG	4/24/26-5/23/26	\$200.20	6-05-55-502-9000-53011 B	ENGINEERING - TELEPHONE		P 65093	01/08/26	06/17/26	06/17/26	6144377413	N
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE											
26-00369	01/08/26	342407850-00001/EU DIST									
5 IPADS/EU DIST	4/24/26-5/23/26	\$238.54	6-05-55-502-9003-53374 B	DIST DIV - METER OPERATIONS		P 65094	01/08/26	06/17/26	06/17/26	6144331366	N
Tracking Id: E586 METER OPERATION EXPENSES											
Vendor Total:		\$23,849.12									
VIKEN005	VIKEN DETECTION CORPORATION										
25-06173	10/21/25	OFFICE SUPLIES/HD									
1 BATTERY HOLDER, 6 CELL AND		\$38.00	5-01-27-330-3502-23006 B	HEALTH OPERATIONS - GENERAL EP 65300			10/21/25	06/08/26	06/24/26	13199	N
2 SHIPPING		\$20.00	5-01-27-330-3502-23006 B	HEALTH OPERATIONS - GENERAL EP 65300			10/21/25	06/08/26	06/24/26	13199	N
		\$58.00									
Vendor Total:		\$58.00									
VIMCO005	VIMCO INC.										
26-03323	06/03/26	SUPPLIES/ELEC GEN									
1 5/8 SPEED DOWEL BASE		\$2,390.50	C-06-00-000-2621-72302 B	ORD26-21 RESURFACE FULL LOT - IP 65168			06/03/26	06/15/26	06/24/26	872533	N
Vendor Total:		\$2,390.50									
VINEL040	VINELAND AUTO ELECTRIC INC.										
26-00178	01/07/26	FOR ALL EMS VEHICLES/VM									
7 #65 BATTERIES		\$297.08	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 65301			01/07/26	06/05/26	06/24/26	4066	N
Tracking Id: 3503 EMS											
26-00274	01/08/26	FOR ALL SW VEHICLES./VM									
1 PRL SOLENOID 15-550		\$181.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 65301			01/08/26	06/09/26	06/24/26	4145	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
VINEL040	VINELAND AUTO ELECTRIC INC.	Account Continued									
Tracking Id: 3010	PW-SOLID WASTE										
2 PRL SOLENOID - 15-550		\$362.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	65301		01/08/26	06/16/26	06/24/26	4183	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$543.00									
26-01982	03/20/26			FOR ALL ELECT. DIST. VEH./VM							
4 #58 BATTERY		\$141.54	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	65301		03/20/26	06/05/26	06/24/26	4142	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
26-03356	06/05/26			FOR POLICE HERO CAR /VM							
1 REPLACE RUNNER LIGHTS AND		\$1,952.63	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65301		06/05/26	06/05/26	06/24/26	4112	N
Tracking Id: 2502	POLICE OPERATIONS										
26-03444	06/11/26			FOR POLICE EXPLORER #172/VM							
1 REPAIR LIGHTS DUE TO SHUTTING		\$360.29	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	65301		06/11/26	06/15/26	06/24/26	4177	N
Tracking Id: 2502	POLICE OPERATIONS										
	Vendor Total:	\$3,294.54									
VINEL055	VINELAND BOARD OF EDUCATION										
25-07241	12/24/25			VINELAND BOE VMA GRANT/HD							
1 SUB-GRANTEE FOR 2025-2026		\$3,635.00	G-02-57-602-2025-52400 B	MUNICIPAL ALLIANCE GRANT 2025-P	65169		12/24/25	06/12/26	06/24/26	25-07241	N
26-03512	06/12/26			TRANSPORTATION REIMBURSEMENT							
1 TRANSPORT REIMBURSE 6/4/26		\$765.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	65169		06/12/26	06/16/26	06/24/26	26-03512	N
	Vendor Total:	\$4,400.00									
VINEL075	VINELAND COMMUNITY HEALTH &										
26-01682	03/05/26			ESTIM ELECTRIC.WATER BILL/PHN							
9 610 E MONTROSE ST WATER BILL		\$45.81	6-01-31-445-0000-23022 B	WATER	P 65302		06/05/26	06/09/26	06/24/26	856	N
Tracking Id: 3123	MONTROSE NURSING										
10 610 E MONTROSE ST ELEC BILL		\$410.60	6-01-31-430-0000-23020 B	ELECTRIC	P 65302		06/05/26	06/09/26	06/24/26	856	N
Tracking Id: 3123	MONTROSE NURSING										
		\$456.41									
	Vendor Total:	\$456.41									
VINEL290	VINELAND REVOLVING										
26-01097	02/05/26			LEGAL - REFUND							
3 DEED TE LAND, LLC 678 E GRANT		\$95.00	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	65303		02/05/26	06/16/26	06/24/26	22509	N
Tracking Id: 1401	LEGAL DEPARTMENT										
	Vendor Total:	\$95.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
VINEL290	VINELAND REVOLVING	Account Continued									
VINEL450	VINELAND SHIPPING LLC T/A										
26-01165	02/09/26		SHIPPING COSTS/POLICE								
	2 BOX OVRNGHT NJ ST. TOX 5/28/26	\$100.55	6-01-25-240-2502-23052 B	POLICE OPERATIONS - POSTAGE	P 65170		02/09/26	06/09/26	06/24/26	5/28/26	N
	Vendor Total:	\$100.55									
WAMPO005	WAMPOLE-MILLER, INC.										
25-05350	09/09/25		PRIMARY CIRCUIT CONSTRUCT/EUEN								
	2 PRIM CIR CONSTRUC THRU 5/31/26	\$603,516.00	C-06-00-000-2545-72000 B	ORDINANCE 2025-45 LANDFILL REDP	65304		09/09/25	06/16/26	06/24/26	PWDV-5001-08	N
	3 PRIM CIR CONSTRUC THRU 5/31/26	\$184,484.00	C-06-00-000-2545-72000 B	ORDINANCE 2025-45 LANDFILL REDP	65304		06/16/26	06/16/26	06/24/26	PWDV-5001-08	N
		\$788,000.00									
	Vendor Total:	\$788,000.00									
WEBER005	WEBER'S POWER EQUIPMENT										
26-03114	05/26/26		POWER TOOLS / ROADS								
	1 MS 550I CHAIN SAW 28"	\$1,396.19	6-01-26-290-3006-23029 B	STREETS AND ROADS - SMALL TOOP	65305		05/26/26	06/08/26	06/24/26	100821	N
	Tracking Id: 3006 STREETS & ROADS										
	2 MS 201 TCM 14 63PS3 4809 TOPHA	\$1,497.58	6-01-26-290-3006-23029 B	STREETS AND ROADS - SMALL TOOP	65305		05/26/26	06/08/26	06/24/26	100821	N
	Tracking Id: 3006 STREETS & ROADS										
	3 FS 561.0C-EM Z BRUSH CUTTER	\$1,481.99	6-01-26-290-3006-23029 B	STREETS AND ROADS - SMALL TOOP	65305		05/26/26	06/08/26	06/24/26	100821	N
	Tracking Id: 3006 STREETS & ROADS										
		\$4,375.76									
	Vendor Total:	\$4,375.76									
WESTE005	WESTERN PEST SERVICES										
26-00413	01/09/26		OPEN ENDED PO FOR 2026 PEST								
	6 MONTHLY PEST CONTROL JUNE 26	\$75.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P	65171		03/11/26	06/05/26	06/24/26	IN-10380896	N
26-00764	01/22/26		PEST SERVICE FOR CITY BLDGS.								
	13 PC STANDARD MONTHLY PEST CN	\$35.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	65171		01/22/26	06/05/26	06/24/26	C-3528345	N
	Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
	14 25%	\$12.50	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	65171		01/22/26	06/05/26	06/24/26	C-3528345	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
	15 5%	\$2.50	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	65171		01/22/26	06/05/26	06/24/26	C-3528345	N
		\$50.00									
	Vendor Total:	\$125.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
WESTP010 WEST PUBLISHING CORPORATION											
26-01158	02/09/26										
7 ONLINE/SOFTWARE	5/1/26-5/31/26	\$1,079.35	6-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P	65172		04/22/26	06/05/26	06/24/26	853657730	N
26-02224	04/02/26										
2 ONLINE/SOFTWARE SUB5/1-5/31/26		\$180.00	6-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUBP	65172		04/02/26	06/16/26	06/24/26	853673314	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 ONLINE/SOFTWARE SUB5/1-5/31/26		\$202.50	6-01-20-155-1401-23045 B	LEGAL SOLICITOR - DUES AND SUBP	65172		04/02/26	06/16/26	06/24/26	853673314	N
		\$45.00	6-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUE							N
		\$22.50	6-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSC							N
Tracking Id: 1401 LEGAL DEPARTMENT											
		\$450.00									
Vendor Total:		\$1,529.35									
WILLI005 KENNEDY JR., WILLIAM											
26-02717	05/01/26										
1 PARKING REIMB: TRAVEL/TRAINING		\$15.00	6-07-55-502-8004-53042 B	OPERATION/SUPERVISION - TRAINIIP	65306		05/01/26	06/08/26	06/24/26	26-02717	N
Vendor Total:		\$15.00									
WILLI015 SHERWIN WILLIAMS											
25-07223	12/22/25										
13 B20W22651 5 GAL B20WW22651 PI		\$145.75	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	65307		12/22/25	06/08/26	06/24/26	5832-7	N
26-00921	01/29/26										
1 4' READYSTEP FG STEP (1)		\$112.96	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCEP	65307		01/29/26	06/09/26	06/24/26	8798-5	N
Tracking Id: E591 MTCE. OF STRUCTURES											
26-03156	05/28/26										
1 PAINT SPRAYER TO PAINT ANNEX		\$4,999.00	C-04-00-000-2622-78005 B	ORD 26-22 BUILDING MAINTENANCIP	65307		05/28/26	06/15/26	06/24/26	6169-3	N
Tracking Id: 3152 REBER BUILDING EXPENSES											
Vendor Total:		\$5,257.71									
WILLI120 WILLIAM WARD											
26-02999	05/19/26										
1 NJNEOA 2026 CONF MAY 18-21		\$39.45	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65308		05/19/26	06/08/26	06/24/26	26-02999	N
2 * PARKING		\$60.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65308		05/19/26	06/08/26	06/24/26	26-02999	N
3 TIPS		\$2.52	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	65308		05/19/26	06/08/26	06/24/26	26-02999	N
		\$101.97									
Vendor Total:		\$101.97									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
WILLI120	WILLIAM WARD	Account Continued									
WILLI175	WILLIAM MCCAFFERTY										
26-02171	04/01/26		TRAVEL REIMBURSEMENT TCTANJ								
1 TRAVEL REIMBURSEMENT TCTANJ		\$105.06	6-01-20-145-1205-23040 B	TAX COLLECTOR - CONFERENCE EP	65309		04/01/26	06/05/26	06/24/26	26-02171	N
3 TRAVEL REIMBURSEMENT TCTANJ		\$30.00	6-01-20-145-1205-23040 B	TAX COLLECTOR - CONFERENCE EP	65309		04/01/26	06/05/26	06/24/26	26-02171	N
		\$135.06									
Vendor Total:		\$135.06									
WWGRA005	W.W. GRAINGER INC										
26-00343	01/08/26		SUPPLIES/ELEC-GEN								
20 CLAMP WASHER		\$12.12	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 65310		01/08/26	06/09/26	06/24/26	9933873185	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
26-00344	01/08/26		SUPPLIES/ELEC-GEN								
21 SUNSCREEN 4 OZ SPARY BOTTLE		\$27.09	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65310		01/08/26	06/09/26	06/24/26	9934668485	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
25 SUNSCREEN 4 OZ SPRAY BOTTLE		\$27.09	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	65310		01/08/26	06/09/26	06/24/26	9934668485	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$54.18									
26-02792	05/06/26		DEPT SUPPLIES / EU-ENG								
2 INSUL TORQUE SET 6MM		\$543.27	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65310		05/06/26	06/05/26	06/24/26	9925957095	N
Tracking Id: E901-1	Utility Grid Resiliency										
3 BIT HOLDER 3/4 IN STEEL		\$30.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65310		05/06/26	06/05/26	06/24/26	9926337347	N
Tracking Id: E901-1	Utility Grid Resiliency										
4 BATTERY CHARGER 50 A INPUT		\$991.73	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65310		05/06/26	06/15/26	06/24/26	9933474869	N
Tracking Id: E901-1	Utility Grid Resiliency										
5 WIPER BLADE 21" SZ BEAM EXACT		\$15.74	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65310		05/06/26	06/15/26	06/24/26	9934025314	N
Tracking Id: E901-1	Utility Grid Resiliency										
6 REARVIEW MIRROS ADHESIVE		\$30.99	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 65310		05/06/26	06/15/26	06/24/26	9934249559	N
Tracking Id: E901-1	Utility Grid Resiliency										
		\$1,611.73									
Vendor Total:		\$1,678.03									
XEROX005	XEROX CORPORATION										
26-01099	02/05/26		COPIER /ECODEV								
13 COPIER RENTAL SVS MAY 2026		\$165.33	G-02-57-881-2026-45417 B	VRLF - ECON DEV 2026 - EQUIP - CP	65311		02/05/26	06/08/26	06/24/26	025673626	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
XEROX005	XEROX CORPORATION			<i>Account Continued</i>								
14 COPIER RENTAL SVS MAY 2026		\$165.34	6-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P 65311		02/05/26	06/08/26	06/24/26	025673626	N	
15 COPIER RENTAL SVS MAY 2026		\$43.50	G-02-57-881-2026-45417 B	VRLF - ECON DEV 2026 - EQUIP - CP	65311		02/05/26	06/08/26	06/24/26	025673627	N	
16 COPIER RENTAL SVS MAY 2026		\$43.49	6-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P 65311		02/05/26	06/08/26	06/24/26	025673627	N	
		\$417.66										
	Vendor Total:	\$417.66										
YMCA0005	CUMBERLAND CAPE ATLANTIC YMCA											
26-03457	06/12/26		May 2026									
1 May 2026		\$1,001.36	6-24-286-56-291-8400 G	YMCA	P 65038		06/12/26	06/12/26	06/12/26		N	
	Vendor Total:	\$1,001.36										
YPERS005	Y-PERS INC											
26-02042	03/24/26		STOREROOM SUPPLIES/PW									
1 #1 BLEACHED KNIT WHITE RAGS		\$292.50	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
2 CARBONITE NITRILE GL 6MIL 1 10		\$99.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
3 CARBONITE NITRILE GL 6 MIL XL		\$99.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
4 ELITE GLASS CLEANER 20 OZ 12CS		\$172.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
5 DISINFECT SPRAY COUNTY 20OZ		\$138.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
6 WINDOW SQUEEGEE/SCRUBBER 8		\$45.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
7 GRIP 'N GRABBER 32" LENGTH		\$622.80	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
8 38X58 SXH BLACK LINERS 100CS		\$245.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
9 MICROFIBER WAFFLE WEAVE 16X2		\$77.85	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
10 MICROFIBER GREEN 16X16 1DZN		\$65.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
11 WHITE C-FOLD 2400CS		\$30.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	
Tracking Id: 3006	STREETS & ROADS											
12 ROLL TOWEL BROWN 8"X700" 6CS		\$32.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N	

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type								
Item Description													
YPERS005	Y-PERS INC			<i>Account Continued</i>									
Tracking Id: 3006	STREETS & ROADS												
13 HOT PAPER CUP 16OZ WHITE 100		\$109.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0214075-IN	N		
Tracking Id: 3006	STREETS & ROADS												
14 G-TEK LATEX DIPPED GL BLUE L		\$98.75	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
15 PU DIPPED GL POLY SHELL L		\$57.50	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
16 PU DIPPED GL POLY SHELL XL		\$11.50	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
17 MULTI TASK GL BLACK BACK L		\$306.25	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
18 MULTI TASK GL BLACK BACK XL		\$61.25	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
19 WD-40 SPECIALISTY 11Z 6CS		\$162.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
20 PURE EZ RELEASE 5-GAL PAIL		\$149.00	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
21 FREIGHT		\$9.95	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	65312		03/24/26	06/15/26	06/24/26	0213951-IN	N		
Tracking Id: 3006	STREETS & ROADS												
		\$2,883.35											
26-02959	05/18/26			RAGS FOR DIST. CREWS / WU									
1 BAR MOP TERRY, #NO33		\$292.50	6-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL ECP	65312		05/18/26	06/08/26	06/24/26	0215555-IN	N		
2 FREIGHT COST		\$30.00	6-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL ECP	65312		05/18/26	06/08/26	06/24/26	0215555-IN	N		
		\$322.50											
Vendor Total:		\$3,205.85											
Total Purchase Orders: 435 Total P.O. Line Items: 1041 Total List Amount: \$6,192,708.71 Total Void Amount: \$0.00													

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	\$3,254.46	\$0.00	\$0.00	\$3,254.46
ELECTRIC UTILITY OPERATING	5-05	\$164,880.78	\$0.00	\$0.00	\$164,880.78
WATER UTILITY OPERATING F	5-07	\$15.99	\$0.00	\$0.00	\$15.99
SOLID WASTE UTILITY OPERA	5-09	\$7.78	\$0.00	\$0.00	\$7.78
	Year Total:	\$168,159.01	\$0.00	\$0.00	\$168,159.01
CURRENT FUND	6-01	\$658,859.58	\$0.00	\$0.00	\$658,859.58
ELECTRIC UTILITY OPERATING	6-05	\$3,247,741.56	\$0.00	\$0.00	\$3,247,741.56
WATER UTILITY OPERATING F	6-07	\$158,330.49	\$0.00	\$0.00	\$158,330.49
SOLID WASTE UTILITY OPERA	6-09	\$231,159.15	\$0.00	\$0.00	\$231,159.15
PAYROLL AGENCY FUND	6-24	\$0.00	\$0.00	\$89,865.67	\$89,865.67
	Year Total:	\$4,296,090.78	\$0.00	\$89,865.67	\$4,385,956.45
C-GENERAL CAPITAL FUND / T	C-04	\$424,744.60	\$0.00	\$0.00	\$424,744.60
ELECTRIC UTILITY CAPITAL FI	C-06	\$885,585.35	\$0.00	\$0.00	\$885,585.35
WATER UTILITY CAPITAL FUNI	C-08	\$24,309.34	\$0.00	\$0.00	\$24,309.34
	Year Total:	\$1,334,639.29	\$0.00	\$0.00	\$1,334,639.29
GRANT FUND	G-02	\$48,994.40	\$0.00	\$0.00	\$48,994.40
COMMUNITY DEVELOPMENT F	G-12	\$77,019.98	\$0.00	\$0.00	\$77,019.98
BROADBAND FUND	G-40	\$41,559.35	\$0.00	\$0.00	\$41,559.35
	Year Total:	\$167,573.73	\$0.00	\$0.00	\$167,573.73
TRUST FUND	T-03	\$3,150.00	\$0.00	\$0.00	\$3,150.00
C-GENERAL CAPITAL FUND / T	T-04	\$2,207.50	\$0.00	\$0.00	\$2,207.50
ANIMAL CONTROL FUND	T-14	\$135.00	\$0.00	\$0.00	\$135.00
COMMUNITY DEVELOPMENT F	T-18	\$110.00	\$0.00	\$0.00	\$110.00
WORKERS COMP	T-20	\$16,708.02	\$0.00	\$0.00	\$16,708.02
SELF INSURANCE	T-22	\$65,144.43	\$0.00	\$0.00	\$65,144.43
TRUST FUND - SURETY	T-28	\$8,502.58	\$0.00	\$0.00	\$8,502.58
TRUST FUND - TAX TITLE LIEN	T-30	\$40,422.70	\$0.00	\$0.00	\$40,422.70
	Year Total:	\$136,380.23	\$0.00	\$0.00	\$136,380.23
Total Of All Funds:		\$6,102,843.04	\$0.00	\$89,865.67	\$6,192,708.71

Batch Id: MANUAL Batch Type: M Batch Date: 06/08/26 Checking Account: 01GENERAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
64992	06/08/26	NEWJE045	NEW JERSEY EZ PASS		CUSTOMER SERVICE CENTER					
26-00946	05/26/26	11	NJ EZ PASS REPLENISH 06/08/26	100.00	6-01-31-460-0000-23054	Budget	Aprv	1	1	
				<u>100.00</u>	EZ PASS					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	100.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	100.00	0.00	0.00	100.00
Total of All Funds:		<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	100.00
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	<u>100.00</u>	<u>0.00</u>
	Grand Total:	<u>100.00</u>	<u>100.00</u>

Batch Id: CHECKS Batch Type: C Batch Date: 06/10/26 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
26-02783	06/10/26 05/06/26	ABBOT005 ABBOTT, JERRY 1 FOR ROADHOUSE, PART I	500.00	494 BACKNECK ROAD 6-01-30-420-1106-24001	Budget	Aprv	170	1
			<u>500.00</u>	CELEBRATION OF PUBLIC EVENTS - CELEBRATI				
25-06195	06/10/26 10/22/25	ARAWA005 ARAWAK PAVING CO. INC. 4 N VLLY AVE RSRFC 4/27/-5/15/26	128,628.90	7503 WEYMOUTH RD G-02-57-800-2024-67800	Budget	Aprv	1	1
			<u>128,628.90</u>	NJDOT-FY2024 MUN AID-RESURFACE VALLEY AV				
26-01212	06/10/26 02/11/26	ATLAN025 ATLANTIC CITY ELECTRIC 5 BILLING PERIOD 5/1-5/31/2026	209.91	PO BOX 13610 6-01-31-448-3201-23021	Budget	Aprv	4	1
			<u>209.91</u>	STREET LIGHTING - ELECTRIC - CITY STREET				
26-00377	06/10/26 01/08/26	ATTMO005 AT&T MOBILITY LLC 3 ACCT 287303427664 MAR 28 2026	523.30	PO BOX 6463 6-01-31-440-0000-23011	Budget	Aprv	2	1
26-00377	04/24/26	4 ACCT 287303427664 MAR 28 2026	604.37	TELEPHONE 6-01-31-440-0000-23011	Budget	Aprv	3	1
			<u>1,127.67</u>	TELEPHONE				
26-00744	06/10/26 01/21/26	DELSEA005 DELSEA DRIVE SHOP RITE LLC 4 SWISS MISS HOT CHOCOLATE	116.51	1000 N PEARL ST 6-01-25-252-2405-23050	Budget	Aprv	6	1
26-00744	01/21/26	5 OEM MEETINGS & TRAINING	93.20	EMERGENCY MGMT - MEALS 6-05-55-502-9007-53050	Budget	Aprv	7	1
26-00744	01/21/26	6 OEM MEETINGS & TRAINING	23.30	SHARED SVCS DIV - MEALS 6-07-55-502-8014-53050	Budget	Aprv	8	1
			<u>233.01</u>	SHARED SVCS DIV - MEALS				
26-03373	06/10/26 06/08/26	DELTA010 DELTA DENTAL PLAN OF N.J. INC. 1 JUNE 2026 / CITY	9,042.75	PO BOX 36483 6-01-23-220-0000-23047	Budget	Aprv	9	1
26-03373	06/08/26	2 JUNE 2026 / LIBRARY	248.80	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-29-390-4501-23047	Budget	Aprv	10	1
26-03373	06/08/26	3 JUNE 2026 / S FLAIM	25.83	LIBRARY MIN APPROP - GROUP HEALTH INSURA 6-01-23-220-0000-23047	Budget	Aprv	11	1
26-03373	06/08/26	4 JUNE 2026 / ELECTRIC	4,145.67	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-05-55-503-0000-53047	Budget	Aprv	12	1
26-03373	06/08/26	5 JUNE 2026 / WATER	1,535.44	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	13	1
26-03373	06/08/26	6 JUNE 20266 / SOLID WASTE	153.54	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	14	1
26-03373	06/08/26	7 MAY 2026 / A MELNICK	4.69	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES G-12-60-800-7550-21471	Budget	Aprv	15	1
26-03373	06/08/26	8 MAY 2026 / B RAMOS	15.51	CDP 50TH YEAR - GENERAL ADMINISTRATION G-12-60-800-7550-21471	Budget	Aprv	16	1
26-03373	06/08/26	9 JUNE 2026 / A MELNICK	16.42	CDP 50TH YEAR - GENERAL ADMINISTRATION G-12-60-800-7551-20534	Budget	Aprv	17	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03373	06/08/26	10 JUNE 2026 / B RAMOS	18.08	CDP 51ST YEAR - REHABILITATION ADMIN G-12-60-800-7551-20534	Budget	Aprv	18	1
26-03373	06/08/26	11 JUNE 2026 / A MELNICK	9.38	CDP 51ST YEAR - REHABILITATION ADMIN G-12-60-801-7733-20195	Budget	Aprv	19	1
26-03373	06/08/26	12 JUNE 2026 / A WILLIAMS	20.66	CDP - HOME 33RD YEAR - ADM VINELAND G-02-57-881-2026-45447	Budget	Aprv	20	1
26-03373	06/08/26	13 JUNE 2026 / A MELNICK	4.69	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	21	1
26-03373	06/08/26	14 JUNE 2026 / J PEREZ	46.91	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-30247	Budget	Aprv	22	1
26-03373	06/08/26	15 JUNE 2026 / A MELNICK	11.73	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE T-23-00-000-0000-85701	Budget	Aprv	23	1
26-03373	06/08/26	16 JUNE 2026 / A WILLIAMS	5.17	AFFORDABLE HOUSING-ADMIN COSTS T-23-00-000-0000-85701	Budget	Aprv	24	1
26-03373	06/08/26	17 JUNE 2026 / B RAMOS	18.08	AFFORDABLE HOUSING-ADMIN COSTS T-23-00-000-0000-85701	Budget	Aprv	25	1
26-03373	06/08/26	18 JUNE 2026 / A GIEBNER	5.17	AFFORDABLE HOUSING-ADMIN COSTS T-23-00-000-0000-85701	Budget	Aprv	26	1
26-03373	06/08/26	19 JUNE 2026 / A WILLIAMS	25.83	AFFORDABLE HOUSING-ADMIN COSTS G-02-57-881-2026-30147	Budget	Aprv	27	1
			<u>15,354.35</u>	UEZ AUTH-ADMIN FY2026-FRINGE				
	06/10/26	DELTA010 DELTA DENTAL PLAN OF N.J. INC.		PO BOX 36483				
26-03376	06/08/26	1 JUNE 2026 - C DIGIORGIO	36.15	6-01-23-220-0000-23047	Budget	Aprv	28	1
26-03376	06/08/26	2 JUNE 2026 - C DIGIORGIO	5.17	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-05-55-503-0000-53047	Budget	Aprv	29	1
26-03376	06/08/26	3 JUNE 2026 - C DIGIORGIO	5.17	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	30	1
26-03376	06/08/26	4 JUNE 2026 - C DIGIORGIO	5.17	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	31	1
26-03376	06/08/26	5 JUNE 2026 - M TRAINOR	23.25	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-01-23-220-0000-23047	Budget	Aprv	32	1
26-03376	06/08/26	6 JUNE 2026 - M TRAINOR	20.66	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-05-55-503-0000-53047	Budget	Aprv	33	1
26-03376	06/08/26	7 JUNE 2026 - M TRAINOR	5.17	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	34	1
26-03376	06/08/26	8 JUNE 2026 - M TRAINOR	2.58	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	35	1
26-03376	06/08/26	9 JUNE 2026 - C MERCADO	51.66	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-01-23-220-0000-23047	Budget	Aprv	36	1
26-03376	06/08/26	10 JUNE 2026 - K SPRAGUE	51.66	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-23-220-0000-23047	Budget	Aprv	37	1
			<u>206.64</u>	GROUP HEALTH INSURANCE FOR EMPLOYEES				
	06/10/26	DELTA030 DELTA DENTAL INSURANCE COMPANY		PO BOX 887564				
26-03377	06/08/26	1 JANUARY 2026 CITY	5,631.03	6-01-23-220-0000-23047	Budget	Aprv	38	1
26-03377	06/08/26	2 JANUARY 2026 LIBRARY	125.19	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-29-390-4501-23047	Budget	Aprv	39	1
26-03377	06/08/26	3 JANUARY 2026 ELECTRIC	2,613.97	LIBRARY MIN APPROP - GROUP HEALTH INSURA 6-05-55-503-0000-53047	Budget	Aprv	40	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03377	06/08/26	4 JANUARY 2026 WATER	968.14	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	41	1
26-03377	06/08/26	5 JANUARY 2026 SOLID WASTE	96.81	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	42	1
26-03377	06/08/26	6 JANUARY 2026 A RIVERA	16.69	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES G-12-60-800-7551-20534	Budget	Aprv	43	1
26-03377	06/08/26	7 JANUARY 2026 R BARD	25.04	CDP 51ST YEAR - REHABILITATION ADMIN G-02-57-881-2026-45447	Budget	Aprv	44	1
26-03377	06/08/26	8 JANUARY 2026 S FOROSISKY	20.87	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	45	1
26-03377	06/08/26	9 JANUARY 2026 N ROSARIO	8.35	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	46	1
26-03377	06/08/26	10 JANUARY 2026 R BARD	12.52	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-30147	Budget	Aprv	47	1
26-03377	06/08/26	11 JANUARY 2026 S FOROSISKY	20.86	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	48	1
26-03377	06/08/26	12 JANUARY 2026 N ROSARIO	33.38	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	49	1
26-03377	06/08/26	13 JANUARY 2026 A RIVERA	8.36	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-509-2021-22021	Budget	Aprv	50	1
26-03377	06/08/26	14 JANUARY 2026 C LOPEZ	41.73	NEIGHBORHOOD PRESERV PROG (NPP) ADMIN G-02-57-881-2026-30247	Budget	Aprv	51	1
26-03377	06/08/26	15 JANUARY 2026 O SOTOMAYOR	41.73	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE G-02-57-881-2026-30247	Budget	Aprv	52	1
26-03377	06/08/26	16 JANUARY 2026 A RIVERA	16.69	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE T-23-00-000-0000-85701	Budget	Aprv	53	1
26-03378	06/08/26	1 FEBRUARY 2026 CITY	5,631.03	AFFORDABLE HOUSING-ADMIN COSTS 6-01-23-220-0000-23047	Budget	Aprv	54	1
26-03378	06/08/26	2 FEBRUARY 2026 LIBRARY	125.19	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-29-390-4501-23047	Budget	Aprv	55	1
26-03378	06/08/26	3 FEBRUARY 2026 ELECTRIC	2,613.97	LIBRARY MIN APPROP - GROUP HEALTH INSURA 6-05-55-503-0000-53047	Budget	Aprv	56	1
26-03378	06/08/26	4 FEBRUARY 2026 WATER	968.14	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	57	1
26-03378	06/08/26	5 FEBRUARY 2026 SOLID WASTE	96.81	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	58	1
26-03378	06/08/26	6 FEBRUARY 2026 A RIVERA	16.69	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES G-12-60-800-7551-20534	Budget	Aprv	59	1
26-03378	06/08/26	7 FEBRUARY 2026 R BARD	25.04	CDP 51ST YEAR - REHABILITATION ADMIN G-02-57-881-2026-45447	Budget	Aprv	60	1
26-03378	06/08/26	8 FEBRUARY 2026 S FOROSISKY	20.87	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	61	1
26-03378	06/08/26	9 FEBRUARY 2026 N ROSARIO	8.35	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	62	1
26-03378	06/08/26	10 FEBRUARY 2026 R BARD	12.52	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-30147	Budget	Aprv	63	1
26-03378	06/08/26	11 FEBRUARY 2026 S FOROSISKY	20.86	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	64	1
26-03378	06/08/26	12 FEBRUARY 2026 N ROSARIO	33.38	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	65	1
26-03378	06/08/26	13 FEBRUARY 2026 A RIVERA	8.36	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-509-2021-22021	Budget	Aprv	66	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03378	06/08/26	14 FEBRUARY 2026 C LOPEZ	41.73	NEIGHBORHOOD PRESERV PROG (NPP) ADMIN G-02-57-881-2026-30247	Budget	Aprv	67	1
26-03378	06/08/26	15 FEBRUARY 2026 O SOTOMAYOR	41.73	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE G-02-57-881-2026-30247	Budget	Aprv	68	1
26-03378	06/08/26	16 FEBRUARY 2026 A RIVERA	16.69	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE T-23-00-000-0000-85701	Budget	Aprv	69	1
26-03379	06/08/26	1 MARCH 2026 CITY	5,812.14	AFFORDABLE HOUSING-ADMIN COSTS 6-01-23-220-0000-23047	Budget	Aprv	70	1
26-03379	06/08/26	2 MARCH 2026 LIBRARY	125.19	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-29-390-4501-23047	Budget	Aprv	71	1
26-03379	06/08/26	3 MARCH 2026 ELECTRIC	2,692.84	LIBRARY MIN APPROP - GROUP HEALTH INSURA 6-05-55-503-0000-53047	Budget	Aprv	72	1
26-03379	06/08/26	4 MARCH 2026 WATER	997.35	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	73	1
26-03379	06/08/26	5 MARCH 2026 SOLID WASTE	99.73	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	74	1
26-03379	06/08/26	6 MARCH 2026 A RIVERA	16.69	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES G-12-60-800-7551-20534	Budget	Aprv	75	1
26-03379	06/08/26	7 MARCH 2026 R BARD	25.04	CDP 51ST YEAR - REHABILITATION ADMIN G-02-57-881-2026-45447	Budget	Aprv	76	1
26-03379	06/08/26	8 MARCH 2026 S FOROSISKY	20.87	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	77	1
26-03379	06/08/26	9 MARCH 2026 N ROSARIO	8.35	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	78	1
26-03379	06/08/26	10 MARCH 2026 R BARD	12.52	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-30147	Budget	Aprv	79	1
26-03379	06/08/26	11 MARCH 2026 S FOROSISKY	20.86	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	80	1
26-03379	06/08/26	12 MARCH 2026 N ROSARIO	33.38	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	81	1
26-03379	06/08/26	13 MARCH 2026 A RIVERA	8.36	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-509-2021-22021	Budget	Aprv	82	1
26-03379	06/08/26	14 MARCH 2026 C LOPEZ	41.73	NEIGHBORHOOD PRESERV PROG (NPP) ADMIN G-02-57-881-2026-30247	Budget	Aprv	83	1
26-03379	06/08/26	15 MARCH 2026 O SOTOMAYOR	41.73	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE G-02-57-881-2026-30247	Budget	Aprv	84	1
26-03379	06/08/26	16 MARCH 2026 A RIVERA	16.69	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE T-23-00-000-0000-85701	Budget	Aprv	85	1
26-03380	06/08/26	1 APRIL 2026 CITY	5,449.92	AFFORDABLE HOUSING-ADMIN COSTS 6-01-23-220-0000-23047	Budget	Aprv	86	1
26-03380	06/08/26	2 APRIL 2026 LIBRARY	125.19	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-29-390-4501-23047	Budget	Aprv	87	1
26-03380	06/08/26	3 APRIL 2026 ELECTRIC	2,535.10	LIBRARY MIN APPROP - GROUP HEALTH INSURA 6-05-55-503-0000-53047	Budget	Aprv	88	1
26-03380	06/08/26	4 APRIL 2026 WATER	938.93	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	89	1
26-03380	06/08/26	5 APRIL 2026 SOLID WASTE	93.89	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	90	1
26-03380	06/08/26	6 APRIL 2026 A RIVERA	16.69	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES G-12-60-800-7551-20534	Budget	Aprv	91	1
26-03380	06/08/26	7 APRIL 2026 R BARD	25.04	CDP 51ST YEAR - REHABILITATION ADMIN G-02-57-881-2026-45447	Budget	Aprv	92	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03380	06/08/26	8 APRIL 2026 S FOROSISKY	20.87	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	93	1
26-03380	06/08/26	9 APRIL 2026 N ROSARIO	8.35	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	94	1
26-03380	06/08/26	10 APRIL 2026 R BARD	12.52	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-30147	Budget	Aprv	95	1
26-03380	06/08/26	11 APRIL 2026 S FOROSISKY	20.86	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	96	1
26-03380	06/08/26	12 APRIL 2026 N ROSARIO	33.38	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	97	1
26-03380	06/08/26	13 APRIL 2026 A RIVERA	8.36	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-509-2021-22021	Budget	Aprv	98	1
26-03380	06/08/26	14 APRIL 2026 C LOPEZ	41.73	NEIGHBORHOOD PRESERV PROG (NPP) ADMIN G-02-57-881-2026-30247	Budget	Aprv	99	1
26-03380	06/08/26	15 APRIL 2026 O SOTOMAYOR	41.73	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE G-02-57-881-2026-30247	Budget	Aprv	100	1
26-03380	06/08/26	16 APRIL 2026 A RIVERA	16.69	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE T-23-00-000-0000-85701	Budget	Aprv	101	1
26-03381	06/08/26	1 MAY 2026 CITY	5,527.55	AFFORDABLE HOUSING-ADMIN COSTS 6-01-23-220-0000-23047	Budget	Aprv	102	1
26-03381	06/08/26	2 MAY 2026 LIBRARY	125.19	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-29-390-4501-23047	Budget	Aprv	103	1
26-03381	06/08/26	3 MAY 2026 ELECTRIC	2,568.90	LIBRARY MIN APPROP - GROUP HEALTH INSURA 6-05-55-503-0000-53047	Budget	Aprv	104	1
26-03381	06/08/26	4 MAY 2026 WATER	951.44	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	105	1
26-03381	06/08/26	5 MAY 2026 SOLID WASTE	95.14	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	106	1
26-03381	06/08/26	6 MAY 2026 A RIVERA	16.69	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES G-12-60-800-7551-20534	Budget	Aprv	107	1
26-03381	06/08/26	7 MAY 2026 R BARD	25.04	CDP 51ST YEAR - REHABILITATION ADMIN G-02-57-881-2026-45447	Budget	Aprv	108	1
26-03381	06/08/26	8 MAY 2026 S FOROSISKY	20.87	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	109	1
26-03381	06/08/26	9 MAY 2026 N ROSARIO	8.35	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	110	1
26-03381	06/08/26	10 MAY 2026 R BARD	12.52	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-30147	Budget	Aprv	111	1
26-03381	06/08/26	11 MAY 2026 S FOROSISKY	20.86	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	112	1
26-03381	06/08/26	12 MAY 2026 N ROSARIO	33.38	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	113	1
26-03381	06/08/26	13 MAY 2026 A RIVERA	8.36	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-509-2021-22021	Budget	Aprv	114	1
26-03381	06/08/26	14 MAY 2026 C LOPEZ	41.73	NEIGHBORHOOD PRESERV PROG (NPP) ADMIN G-02-57-881-2026-30247	Budget	Aprv	115	1
26-03381	06/08/26	15 MAY 2026 O SOTOMAYOR	41.73	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE G-02-57-881-2026-30247	Budget	Aprv	116	1
26-03381	06/08/26	16 MAY 2026 A RIVERA	16.69	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE T-23-00-000-0000-85701	Budget	Aprv	117	1
26-03382	06/08/26	1 JUNE 2026 CITY	5,631.03	AFFORDABLE HOUSING-ADMIN COSTS 6-01-23-220-0000-23047	Budget	Aprv	118	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03382	06/08/26	2 JUNE 2026 LIBRARY	125.19	GROUP HEALTH INSURANCE FOR EMPLOYEES 6-01-29-390-4501-23047	Budget	Aprv	119	1
26-03382	06/08/26	3 JUNE 2026 ELECTRIC	2,613.97	LIBRARY MIN APPROP - GROUP HEALTH INSURA 6-05-55-503-0000-53047	Budget	Aprv	120	1
26-03382	06/08/26	4 JUNE 2026 WATER	968.14	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-07-55-503-0000-53047	Budget	Aprv	121	1
26-03382	06/08/26	5 JUNE 2026 SOLID WASTE	96.81	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES 6-09-55-503-0000-53047	Budget	Aprv	122	1
26-03382	06/08/26	6 JUNE 2026 A RIVERA	16.69	NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES G-12-60-800-7551-20534	Budget	Aprv	123	1
26-03382	06/08/26	7 JUNE 2026 R BARD	25.04	CDP 51ST YEAR - REHABILITATION ADMIN G-02-57-881-2026-45447	Budget	Aprv	124	1
26-03382	06/08/26	8 JUNE 2026 S FOROSISKY	20.87	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	125	1
26-03382	06/08/26	9 JUNE 2026 N ROSARIO	8.35	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-45447	Budget	Aprv	126	1
26-03382	06/08/26	10 JUNE 2026 R BARD	12.52	VRLF - ECON DEV 2026 - FRINGE G-02-57-881-2026-30147	Budget	Aprv	127	1
26-03382	06/08/26	11 JUNE 2026 S FOROSISKY	20.86	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	128	1
26-03382	06/08/26	12 JUNE 2026 N ROSARIO	33.38	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-881-2026-30147	Budget	Aprv	129	1
26-03382	06/08/26	13 JUNE 2026 A RIVERA	8.36	UEZ AUTH-ADMIN FY2026-FRINGE G-02-57-509-2021-22021	Budget	Aprv	130	1
26-03382	06/08/26	14 JUNE 2026 C LOPEZ	41.73	NEIGHBORHOOD PRESERV PROG (NPP) ADMIN G-02-57-881-2026-30247	Budget	Aprv	131	1
26-03382	06/08/26	15 JUNE 2026 O SOTOMAYOR	41.73	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE G-02-57-881-2026-30247	Budget	Aprv	132	1
26-03382	06/08/26	16 JUNE 2026 A RIVERA	16.69	UEZ AUTH-COMM CORR PROJ-YR4- FRINGE T-23-00-000-0000-85701	Budget	Aprv	133	1
			<u>57,921.24</u>	AFFORDABLE HOUSING-ADMIN COSTS				
	06/10/26	FIG20005 FIG 20 LLC FBO SEC PTY		PO BOX 12225				
26-03402	06/09/26	1 LIEN REDEMPTION #25-00178	2,868.84	T-30-00-000-0000-00002	Budget	Aprv	134	1
26-03402	06/09/26	2 PREMIUM FOR #25-00178	3,100.00	TAX TITLE LIEN - REDEMPTIONS T-30-00-000-0000-10001	Budget	Aprv	135	1
			<u>5,968.84</u>	TAX TITLE LIEN - PREMIUMS				
	06/10/26	FRANK010 FRANK MAZZA & SON INC		3339 WHITE HORSE PIKE				
25-06916	02/27/26	2 SUPER NOP 52 CUSTOM LOGO MAT	11,924.73	5-05-55-502-9006-53018	Budget	Aprv	136	1
			<u>11,924.73</u>	ADMIN/ACCT - BUILDING MAINTENANCE				
	06/10/26	L-CAM001 CAMELLIA REALTY ASSOCIATES LLC		836 S BREWSTER RD				
26-03239	06/01/26	1 PROJECT BEAUTIFY GRANT 6/4/26	30,704.00	G-02-57-881-2025-30300	Budget	Aprv	5	1
			<u>30,704.00</u>	UEZ PROJECT BEAUTIFY PHASE II				
	06/10/26	MASCA005 MASCARA, ANTHONY A.		1230 HOPE ST				
26-02781	05/06/26	1 FOR TONY MASCARA'S PERFORMANCE	200.00	6-01-30-420-1106-24001	Budget	Aprv	137	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
			200.00	CELEBRATION OF PUBLIC EVENTS - CELEBRATI				
26-03375	06/08/26	1 JUNE 2026 CITY	2,617.40	6-01-23-220-0000-23047	Budget	Aprv	138	1
				GROUP HEALTH INSURANCE FOR EMPLOYEES				
26-03375	06/08/26	2 JUNE 2026 LIBRARY	50.98	6-01-29-390-4501-23047	Budget	Aprv	139	1
				LIBRARY MIN APPROP - GROUP HEALTH INSURA				
26-03375	06/08/26	3 JUNE 2026 S FLAIM	3.41	6-01-23-220-0000-23047	Budget	Aprv	140	1
				GROUP HEALTH INSURANCE FOR EMPLOYEES				
26-03375	06/08/26	4 JUNE 2026 ELECTRIC	1,193.46	6-05-55-503-0000-53047	Budget	Aprv	141	1
				NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES				
26-03375	06/08/26	5 JUNE 2026 WATER	442.02	6-07-55-503-0000-53047	Budget	Aprv	142	1
				NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES				
26-03375	06/08/26	6 JUNE 2026 SOLID WASTE	44.20	6-09-55-503-0000-53047	Budget	Aprv	143	1
				NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES				
26-03375	06/08/26	7 JUNE 2026 A MELNICK	1.15	G-12-60-800-7550-21471	Budget	Aprv	144	1
				CDP 50TH YEAR - GENERAL ADMINISTRATION				
26-03375	06/08/26	8 JUNE 2026 B RAMOS	1.03	G-12-60-800-7550-21471	Budget	Aprv	145	1
				CDP 50TH YEAR - GENERAL ADMINISTRATION				
26-03375	06/08/26	9 JUNE 2026 A MELNICK	4.01	G-12-60-800-7551-20534	Budget	Aprv	146	1
				CDP 51ST YEAR - REHABILITATION ADMIN				
26-03375	06/08/26	10 JUNE 2026 A RIVERA	1.36	G-12-60-800-7551-20534	Budget	Aprv	147	1
				CDP 51ST YEAR - REHABILITATION ADMIN				
26-03375	06/08/26	11 JUNE 2026 B RAMOS	1.19	G-12-60-800-7551-20534	Budget	Aprv	148	1
				CDP 51ST YEAR - REHABILITATION ADMIN				
26-03375	06/08/26	12 JUNE 2026 A MELNICK	2.29	G-12-60-801-7733-20195	Budget	Aprv	149	1
				CDP - HOME 33RD YEAR - ADM VINELAND				
26-03375	06/08/26	13 JUNE 2026 R BARD	2.05	G-02-57-881-2026-45447	Budget	Aprv	150	1
				VRLF - ECON DEV 2026 - FRINGE				
26-03375	06/08/26	14 JUNE 2026 S FOROSISKY	3.41	G-02-57-881-2026-45447	Budget	Aprv	151	1
				VRLF - ECON DEV 2026 - FRINGE				
26-03375	06/08/26	15 JUNE 2026 A WILLIAMS	5.39	G-02-57-881-2026-45447	Budget	Aprv	152	1
				VRLF - ECON DEV 2026 - FRINGE				
26-03375	06/08/26	16 JUNE 2026 A MELNICK	1.15	G-02-57-881-2026-45447	Budget	Aprv	153	1
				VRLF - ECON DEV 2026 - FRINGE				
26-03375	06/08/26	17 JUNE 2026 R BARD	1.02	G-02-57-881-2026-30147	Budget	Aprv	154	1
				UEZ AUTH-ADMIN FY2026-FRINGE				
26-03375	06/08/26	18 JUNE 2026 S FOROSISKY	3.41	G-02-57-881-2026-30147	Budget	Aprv	155	1
				UEZ AUTH-ADMIN FY2026-FRINGE				
26-03375	06/08/26	19 JUNE 2026 A WILLIAMS	6.73	G-02-57-881-2026-30147	Budget	Aprv	156	1
				UEZ AUTH-ADMIN FY2026-FRINGE				
26-03375	06/08/26	20 JUNE 2026 N ROSARIO	2.73	G-02-57-881-2026-30147	Budget	Aprv	157	1
				UEZ AUTH-ADMIN FY2026-FRINGE				
26-03375	06/08/26	21 JUNE 2026 N ROSARIO	0.68	G-02-57-881-2026-45447	Budget	Aprv	158	1
				VRLF - ECON DEV 2026 - FRINGE				
26-03375	06/08/26	22 JUNE 2026 A RIVERA	0.69	G-02-57-509-2021-22021	Budget	Aprv	159	1
				NEIGHBORHOOD PRESERV PROG (NPP) ADMIN				
26-03375	06/08/26	23 JUNE 2026 J PEREZ	6.82	G-02-57-881-2026-30247	Budget	Aprv	160	1
				UEZ AUTH-COMM CORR PROJ-YR4- FRINGE				
26-03375	06/08/26	24 JUNE 2026 C LOPEZ	13.47	G-02-57-881-2026-30247	Budget	Aprv	161	1
				UEZ AUTH-COMM CORR PROJ-YR4- FRINGE				

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26-03375	06/08/26	25 JUNE 2026 O SOTOMAYOR	3.41	G-02-57-881-2026-30247 UEZ AUTH-COMM CORR PROJ-YR4- FRINGE	Budget	Aprv	162	1
26-03375	06/08/26	26 JUNE 2026 A MELNICK	2.87	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	163	1
26-03375	06/08/26	27 JUNE 2026 A RIVERA	1.36	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	164	1
26-03375	06/08/26	28 JUNE 2026 B RAMOS	1.19	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	165	1
26-03375	06/08/26	29 JUNE 2026 A WILLIAMS	1.35	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	166	1
			4,420.23					
06/10/26		TODDB005 TODD BARGE		9 LOGAN DRIVE				
26-03403	06/09/26	1 LIEN REDEMPTION #25-00027	438.03	T-30-00-000-0000-00002 TAX TITLE LIEN - REDEMPTIONS	Budget	Aprv	167	1
26-03403	06/09/26	2 PREMIUM FOR #25-00027	1,000.00	T-30-00-000-0000-10001 TAX TITLE LIEN - PREMIUMS	Budget	Aprv	168	1
			1,438.03					
06/10/26		VINEL250 VINELAND PETTY CASH, CITY OF		CITY HALL				
26-02712	05/01/26	1 PETTY CASH FOR THE HEALTH	300.00	6-01-99-900-0000-00002 PETTY CASH	Budget	Aprv	169	1
			300.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	15	170	259,137.55

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING FUND	5-05	11,924.73	0.00	0.00	11,924.73
CURRENT FUND	6-01	49,039.82	0.00	0.00	49,039.82
ELECTRIC UTILITY OPERATING FUND	6-05	21,096.91	0.00	0.00	21,096.91
WATER UTILITY OPERATING FUND	6-07	7,803.24	0.00	0.00	7,803.24
SOLID WASTE UTILITY OPERATING FUND	6-09	784.68	0.00	0.00	784.68
Year Total:		78,724.65	0.00	0.00	78,724.65
GRANT FUND	G-02	160,758.99	0.00	0.00	160,758.99
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	175.25	0.00	0.00	175.25
Year Total:		160,934.24	0.00	0.00	160,934.24
COUNCIL ON AFFORDABLE HOUSING	T-23	147.06	0.00	0.00	147.06
TRUST FUND - TAX TITLE LIEN	T-30	7,406.87	0.00	0.00	7,406.87
Year Total:		7,553.93	0.00	0.00	7,553.93
Total of All Funds:		259,137.55	0.00	0.00	259,137.55

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	49,039.82
6-01-103-01-015-0000	PETTY CASH FUND	300.00	0.00
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	48,739.82	0.00
	Totals for Fund 6-01 :	49,039.82	49,039.82
6-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	160,758.99
6-02-203-55-000-0000	APPROPRIATED RESERVES	160,758.99	0.00
	Totals for Fund 6-02 :	160,758.99	160,758.99
6-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	33,021.64
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	21,096.91	0.00
6-05-203-55-252-0000	APPROPRIATION RESERVES	11,924.73	0.00
	Totals for Fund 6-05 :	33,021.64	33,021.64
6-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	7,803.24
6-07-201-55-000-0000	CURRENT APPROPRIATIONS	7,803.24	0.00
	Totals for Fund 6-07 :	7,803.24	7,803.24
6-09-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	784.68
6-09-201-55-000-0000	CURRENT APPROPRIATIONS	784.68	0.00
	Totals for Fund 6-09 :	784.68	784.68
6-12-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	175.25
6-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)	175.25	0.00
	Totals for Fund 6-12 :	175.25	175.25

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-23-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	147.06	
6-23-286-56-000-0000	RESERVE FOR COAH (CONTROL)		<u>147.06</u>	<u>0.00</u>	
	Totals for Fund 6-23 :		147.06	147.06	
6-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION		0.00	3,306.87	
6-30-101-01-011-0001	CASH CLEARING ACCOUNT - TAX PREMIUM		0.00	4,100.00	
6-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)		<u>7,406.87</u>	<u>0.00</u>	
	Totals for Fund 6-30 :		7,406.87	7,406.87	
	Grand Total:		<u>259,137.55</u>	<u>259,137.55</u>	

Batch Id: ACH Batch Type: C Batch Date: 06/10/26 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
Dir Dep	06/10/26	BOLST005 BOLSTER HARDWARE II, LLC		DBA VINELAND ACE HARDWARE				
26-00034	01/05/26	15 AIR FRESH STRAWBERRY 3PK	54.71	6-01-28-375-3008-23028	Budget	Aprv	1	1
				PARKS AND GROUNDS - DEPARTMENTAL SUPPLIE				
26-00041	01/06/26	12 DRUM LINER 55G 60PK IRON	38.02	6-01-25-261-3503-23018	Budget	Aprv	10	1
				AMBULANCE AND EMS - BLDGS & FIXTURE REPL				
26-00083	01/06/26	13 HP GOOD BRUSH FLAT 2PC	32.37	6-05-55-502-9001-53026	Budget	Aprv	8	1
				GENERATION - MAINTENANCE OF GROUNDS				
26-00083	01/06/26	14 TOILET PLUNGER 20"	53.95	6-05-55-502-9001-53026	Budget	Aprv	11	1
				GENERATION - MAINTENANCE OF GROUNDS				
26-00083	01/06/26	15 FUNNEL 1/2PT/PT/2QT SET 3	13.66	6-05-55-502-9001-53026	Budget	Aprv	12	1
				GENERATION - MAINTENANCE OF GROUNDS				
26-00083	01/06/26	16 KNEE PADS GEL FOAM BK/YW	49.98	6-05-55-502-9001-53026	Budget	Aprv	13	1
				GENERATION - MAINTENANCE OF GROUNDS				
26-00197	01/07/26	7 TOUCH 'N FLOW NOZZLES	38.97	6-01-26-315-1113-23028	Budget	Aprv	2	1
				VEHICLE MAINT - DEPARTMENTAL SUPPLIES				
26-00361	01/08/26	66 M12 BATTERY REDLITH XC6	116.10	6-05-55-512-9003-52000	Budget	Aprv	9	1
				DIST DIV - CAPITAL				
26-00509	03/17/26	9 MAGI-3/4" COV LCK1.5 3PK	69.27	6-01-25-240-2502-23028	Budget	Aprv	4	1
				POLICE OPERATIONS - DEPARTMENTAL SUPPLIE				
26-02902	05/11/26	5 STAPLEGUN T50 ARROW	131.64	6-01-26-290-3006-23028	Budget	Aprv	5	1
				STREETS AND ROADS - DEPARTMENTAL SUPPLIE				
26-02902	05/11/26	6 HARNESS, FAUCET QUICK CONNCTR	402.69	6-01-26-290-3006-23028	Budget	Aprv	3	1
				STREETS AND ROADS - DEPARTMENTAL SUPPLIE				
26-02902	05/11/26	7 RED GRNT HMR BIT SET 5PC	105.25	6-01-26-290-3006-23028	Budget	Aprv	15	1
				STREETS AND ROADS - DEPARTMENTAL SUPPLIE				
26-03206	05/28/26	1 C+K I/E HG BLK 1G	145.27	6-01-26-290-3006-23014	Budget	Aprv	6	1
				STREETS AND ROADS - STREET SIGN MAINT				
26-03206	05/28/26	2 BRAD NAIL 1"18G EG	34.17	6-01-26-290-3006-23014	Budget	Aprv	7	1
				STREETS AND ROADS - STREET SIGN MAINT				
26-03206	05/28/26	3 SILICONEII WAD BLK 10.10Z	32.91	6-01-26-290-3006-23014	Budget	Aprv	14	1
				STREETS AND ROADS - STREET SIGN MAINT				
			1,318.96					
Dir Dep	06/10/26	CAMVI005 CAMVIO INC.		4695 MACARTHUR COURT				
26-02835	05/07/26	2 BRDBND SFT-INT SVS/IS 4/13/26	5,000.00	G-40-55-514-0000-54102	Budget	Aprv	16	1
				NJ BIDE GRANT - PROFESSIONAL SERVICES				
26-02835	05/07/26	3 BRDBND SFT-INT SVS/IS 6/01/26	5,000.00	G-40-55-514-0000-54102	Budget	Aprv	17	1
				NJ BIDE GRANT - PROFESSIONAL SERVICES				
			10,000.00					
Dir Dep	06/10/26	CMRSF005 CMRS-FP		ATTN: LOCK BOX DEPT 0505 3RDFL				
26-03415	06/09/26	1 POSTAGE 5/27/2026-6/2/2026	7.50	6-01-31-460-0000-23052	Budget	Aprv	18	1
				POSTAGE				
26-03415	06/09/26	2 POSTAGE 5/27/2026-6/2/2026	2.72	6-01-31-460-0000-23052	Budget	Aprv	19	1
				POSTAGE				
26-03415	06/09/26	3 POSTAGE 5/27/2026-6/2/2026	41.21	6-01-31-460-0000-23052	Budget	Aprv	20	1
				POSTAGE				
26-03415	06/09/26	4 POSTAGE 5/27/2026-6/2/2026	26.31	6-01-31-460-0000-23052	Budget	Aprv	21	1
				POSTAGE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03415	06/09/26	5 POSTAGE 5/27/2026-6/2/2026	3.99	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	22	1
26-03415	06/09/26	6 POSTAGE 5/27/2026-6/2/2026	26.19	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	23	1
26-03415	06/09/26	7 POSTAGE 5/27/2026-6/2/2026	1.35	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	24	1
26-03415	06/09/26	8 POSTAGE 5/27/2026-6/2/2026	24.66	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	25	1
26-03415	06/09/26	9 POSTAGE 5/27/2026-6/2/2026	242.41	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	26	1
26-03415	06/09/26	10 POSTAGE 5/27/2026-6/2/2026	12.90	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	27	1
26-03415	06/09/26	11 POSTAGE 5/27/2026-6/2/2026	0.74	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	28	1
26-03415	06/09/26	12 POSTAGE 5/27/2026-6/2/2026	1.77	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	29	1
26-03415	06/09/26	13 POSTAGE 5/27/2026-6/2/2026	67.47	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	30	1
26-03415	06/09/26	14 POSTAGE 5/27/2026-6/2/2026	230.31	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	31	1
26-03415	06/09/26	15 POSTAGE 5/27/2026-6/2/2026	0.48	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	32	1
26-03415	06/09/26	16 POSTAGE 5/27/2026-6/2/2026	2.64	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	33	1
26-03415	06/09/26	17 POSTAGE 5/27/2026-6/2/2026	50.02	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	34	1
26-03415	06/09/26	18 POSTAGE 5/27/2026-6/2/2026	10.56	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	35	1
26-03415	06/09/26	19 POSTAGE 5/27/2026-6/2/2026	66.38	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	36	1
26-03415	06/09/26	20 POSTAGE 5/27/2026-6/2/2026	22.20	6-05-55-502-9000-53052 ENGINEERING - POSTAGE & SHIPPING	Budget	Aprv	37	1
26-03415	06/09/26	21 POSTAGE 5/27/2026-6/2/2026	61.77	6-05-55-502-9004-53052 CUSTOMER SVC-ELEC - POSTAGE	Budget	Aprv	38	1
26-03415	06/09/26	22 POSTAGE 5/27/2026-6/2/2026	0.74	6-07-55-502-8004-53052 OPERATION/SUPERVISION - POSTAGE	Budget	Aprv	39	1
26-03415	06/09/26	23 POSTAGE 5/27/2026-6/2/2026	3.70	G-02-57-881-2026-45452 VRLF - ECON DEV 2026 - POSTAGE	Budget	Aprv	40	1
26-03415	06/09/26	24 POSTAGE 5/27/2026-6/2/2026	4.39	G-12-60-800-7549-21471 CDP 49TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	41	1
26-03415	06/09/26	25 POSTAGE 5/27/2026-6/2/2026	191.38	6-09-55-502-7004-53052 SOLID WASTE - POSTAGE	Budget	Aprv	42	1
26-03415	06/09/26	26 POSTAGE 5/27/2026-6/2/2026	17.02	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	43	1
26-03415	06/09/26	27 POSTAGE 5/27/2026-6/2/2026	66.95	6-05-55-502-9007-53052 SHARED SVCS DIV - POSTAGE	Budget	Aprv	44	1
26-03415	06/09/26	28 POSTAGE 5/27/2026-6/2/2026	17.23	6-07-55-502-8014-53052 SHARED SVCS DIV - POSTAGE	Budget	Aprv	45	1
26-03415	06/09/26	29 POSTAGE 5/27/2026-6/2/2026	8.58	6-09-55-502-7007-53052 SW SHARED SVCS - POSTAGE	Budget	Aprv	46	1
26-03415	06/09/26	30 POSTAGE 5/27/2026-6/2/2026	30.88	6-07-55-502-8011-53052 CUSTOMER SVC-WATER - POSTAGE	Budget	Aprv	47	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03415	06/09/26	31 POSTAGE 5/27/2026-6/2/2026	30.88	6-09-55-502-7005-53052 CUSTOMER SVC-SW - POSTAGE	Budget	Aprv	48	1
			<u>1,275.33</u>					
Dir Dep	06/10/26	COMCA005 COMCAST		PO BOX 3005				
26-00408	01/08/26	6 TV CABLE 5/30-6/29/26	52.10	6-01-31-450-0000-23008 TELECOMMUNICATIONS/PAGER RENT	Budget	Aprv	49	1
			<u>52.10</u>					
Dir Dep	06/10/26	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
26-01213	02/11/26	9 SVS 5/24/26-6/23/26	119.87	6-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	50	1
26-01213	02/11/26	10 SVS 5/24/26-6/23/26	119.87	6-07-55-502-8014-53011 SHARED SVCS DIV - TELEPHONE	Budget	Aprv	51	1
			<u>239.74</u>					
Dir Dep	06/10/26	FPFIN005 FP FINANCE PROGRAM		DBA ACCT. SERV. PROCESS CTR.				
26-03423	06/10/26	1 POSTAGE ENDING 05/31/2026	2.80	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	52	1
26-03423	06/10/26	2 POSTAGE ENDING 05/31/2026	0.24	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	53	1
26-03423	06/10/26	3 POSTAGE ENDING 05/31/2026	8.76	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	54	1
26-03423	06/10/26	4 POSTAGE ENDING 05/31/2026	0.04	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	55	1
26-03423	06/10/26	5 POSTAGE ENDING 05/31/2026	4.28	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	56	1
26-03423	06/10/26	6 POSTAGE ENDING 05/31/2026	0.71	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	57	1
26-03423	06/10/26	7 POSTAGE ENDING 05/31/2026	5.73	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	58	1
26-03423	06/10/26	8 POSTAGE ENDING 05/31/2026	4.66	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	59	1
26-03423	06/10/26	9 POSTAGE ENDING 05/31/2026	44.38	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	60	1
26-03423	06/10/26	10 POSTAGE ENDING 05/31/2026	6.76	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	61	1
26-03423	06/10/26	11 POSTAGE ENDING 05/31/2026	0.70	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	62	1
26-03423	06/10/26	12 POSTAGE ENDING 05/31/2026	0.05	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	63	1
26-03423	06/10/26	13 POSTAGE ENDING 05/31/2026	0.77	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	64	1
26-03423	06/10/26	14 POSTAGE ENDING 05/31/2026	5.07	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	65	1
26-03423	06/10/26	15 POSTAGE ENDING 05/31/2026	23.15	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	66	1
26-03423	06/10/26	16 POSTAGE ENDING 05/31/2026	0.05	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	67	1
26-03423	06/10/26	17 POSTAGE ENDING 05/31/2026	33.94	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	68	1
26-03423	06/10/26	18 POSTAGE ENDING 05/31/2026	0.15	6-01-31-460-0000-23052	Budget	Aprv	69	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03423	06/10/26	19 POSTAGE ENDING 05/31/2026	1.05	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	70	1
26-03423	06/10/26	20 POSTAGE ENDING 05/31/2026	4.28	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	71	1
26-03423	06/10/26	21 POSTAGE ENDING 05/31/2026	5.35	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	72	1
26-03423	06/10/26	22 POSTAGE ENDING 05/31/2026	10.01	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	73	1
26-03423	06/10/26	23 POSTAGE ENDING 05/31/2026	0.47	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	74	1
26-03423	06/10/26	24 POSTAGE ENDING 05/31/2026	0.09	POSTAGE 6-05-55-502-9000-53052	Budget	Aprv	75	1
26-03423	06/10/26	25 POSTAGE ENDING 05/31/2026	0.09	ENGINEERING - POSTAGE & SHIPPING 6-05-55-502-9001-53052	Budget	Aprv	76	1
26-03423	06/10/26	26 POSTAGE ENDING 05/31/2026	12.05	GENERATION - POSTAGE 6-05-55-502-9004-53052	Budget	Aprv	77	1
26-03423	06/10/26	27 POSTAGE ENDING 05/31/2026	2.44	CUSTOMER SVC-ELEC - POSTAGE G-02-57-881-2026-45452	Budget	Aprv	78	1
26-03423	06/10/26	28 POSTAGE ENDING 05/31/2026	1.87	VRLF - ECON DEV 2026 - POSTAGE G-12-60-800-7549-21471	Budget	Aprv	79	1
26-03423	06/10/26	29 POSTAGE ENDING 05/31/2026	35.54	CDP 49TH YEAR - GENERAL ADMINISTRATION 6-09-55-502-7004-53052	Budget	Aprv	80	1
26-03423	06/10/26	30 POSTAGE ENDING 05/31/2026	1.21	SOLID WASTE - POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	81	1
26-03423	06/10/26	31 POSTAGE ENDING 05/31/2026	13.07	POSTAGE 6-05-55-502-9007-53052	Budget	Aprv	82	1
26-03423	06/10/26	32 POSTAGE ENDING 05/31/2026	3.45	SHARED SVCS DIV - POSTAGE 6-07-55-502-8014-53052	Budget	Aprv	83	1
26-03423	06/10/26	33 POSTAGE ENDING 05/31/2026	1.71	SHARED SVCS DIV - POSTAGE 6-09-55-502-7007-53052	Budget	Aprv	84	1
26-03423	06/10/26	34 POSTAGE ENDING 05/31/2026	6.03	SW SHARED SVCS - POSTAGE 6-07-55-502-8011-53052	Budget	Aprv	85	1
26-03423	06/10/26	35 POSTAGE ENDING 05/31/2026	6.03	CUSTOMER SVC-WATER - POSTAGE 6-09-55-502-7005-53052	Budget	Aprv	86	1
26-03423	06/10/26	36 POSTAGE ENDING 05/31/2026	3.02	CUSTOMER SVC-SW - POSTAGE 6-07-55-502-8004-53052	Budget	Aprv	87	1
			250.00	OPERATION/SUPERVISION - POSTAGE				
Dir Dep	06/10/26	FRALI001 FRALINGER ENGINEERING PA		629 SHILOH PIKE				
26-03238	06/01/26	1 PRO SVC RENDERED 4/2/26	30,150.00	G-02-57-881-2023-45006	Budget	Aprv	88	1
			30,150.00	VRLF - DEVELOPMENT				
Dir Dep	06/10/26	HOOKC005 HOOK CONSTRUCTIONS LLC		23 S. HOOK ROAD				
26-02666	04/30/26	1 Demolition of 1595 W Walnut Rd	34,999.99	6-01-22-195-1606-23103	Budget	Aprv	89	1
			34,999.99	BLIGHT ELIMINATION - BLIGHT ELIMINATION				
Dir Dep	06/10/26	LEETO005 LEE TOFANELLI AND ASSOCIATES I		616 LANDIS AVE				
26-01219	02/11/26	9 WBSTE & SOCM SVC 5/1-5/31/26	1,102.50	G-02-57-881-2025-42107	Budget	Aprv	90	1
				VRLF - MARKETING				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
26-01219	02/11/26	10 WBSITE & SOC MEDIA 5/1-5/31/26	1,347.50	6-05-55-502-9006-53421	Budget	Aprv	91	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01219	02/11/26	12 MKTNG & ADVRT SVC 5/1-5/31/26	3,082.50	G-02-57-881-2025-42107	Budget	Aprv	92	1
				VRLF - MARKETING				
26-01219	02/11/26	13 MRKTNG & ADVERT 5/1-5/31/26	3,767.50	6-05-55-502-9006-53421	Budget	Aprv	93	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01219	02/11/26	14 WBSTE & SOC ME SVC 4/1-4/30/26	1,102.50	G-02-57-881-2025-42107	Budget	Aprv	94	1
				VRLF - MARKETING				
26-01219	02/11/26	15 WBSTE & SOC MED 4/1-4/30/26	1,347.50	6-05-55-502-9006-53421	Budget	Aprv	95	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01219	02/11/26	16 MRKT & ADVRT 4/1-4/30/26	3,082.50	G-02-57-881-2025-42107	Budget	Aprv	96	1
				VRLF - MARKETING				
26-01219	02/11/26	17 MKTING & ADVRT 4/1-4/30/26	3,767.50	6-05-55-502-9006-53421	Budget	Aprv	97	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	9 COMCAST CABLE FOOD TRUCK	3,000.00	G-02-57-881-2025-42107	Budget	Aprv	98	1
				VRLF - MARKETING				
26-01220	02/11/26	10 COM, PHILA ADVERT 5/04-6/28/26	16,250.00	6-05-55-502-9006-53421	Budget	Aprv	99	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	11 JUNE SPECIAL EVENTS VLND FD TR	500.00	6-05-55-502-9006-53421	Budget	Aprv	100	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	12 MINUTE WITH THE MAYOR	2,000.00	6-05-55-502-9006-53421	Budget	Aprv	101	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	13 JUNE NEWSLETTER INSERT	1,900.00	6-05-55-502-9006-53421	Budget	Aprv	102	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	14 COMCAST CABLE FOOD TRUCK	1,000.00	6-05-55-502-9006-53421	Budget	Aprv	103	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	15 PRNT DIG SHELTER SIGNAGE	3,625.00	6-05-55-502-9006-53421	Budget	Aprv	104	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	17 SOUND MIND SOUND BODY	5,750.00	6-05-55-502-9006-53421	Budget	Aprv	105	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	18 SOCIAL INDEED VMU LINEWORKER	450.00	6-05-55-502-9006-53421	Budget	Aprv	106	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	19 GRAD AND FOOD TRUCK FESTIVAL	1,655.00	6-05-55-502-9006-53421	Budget	Aprv	107	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
26-01220	02/11/26	20 VNLND CHMBR PRESIDENTS DINNER	1,275.00	6-05-55-502-9006-53421	Budget	Aprv	108	1
				ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
			<u>56,005.00</u>					
Dir Dep	06/10/26	LOWES005 LOWE'S		LOWE'S				
26-00016	01/05/26	11 NOMAD DINING TABLE	465.10	6-01-28-370-3009-22103	Budget	Aprv	109	1
				RECREATION - GENERAL EQUIPMENT PURCHASES				
			<u>465.10</u>					
Dir Dep	06/10/26	LOWES005 LOWE'S		LOWE'S				
26-00359	01/08/26	10 ZINC 2 WAY RESTRICTED FLOW	376.91	6-05-55-502-9001-53026	Budget	Aprv	110	1
				GENERATION - MAINTENANCE OF GROUNDS				
			<u>376.91</u>					
Dir Dep	06/10/26	LOWES005 LOWE'S		LOWE'S				
26-01836	03/13/26	1 LOWE'S BLACK CEILING TILES/IT	4,804.80	C-04-00-000-2526-78008	Budget	Aprv	111	1
				ORD 25-26 BLDG IMP - IS/L&I RENO				
			<u>4,804.80</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 26-03279	06/10/26 06/02/26	LOWES005 LOWE'S 2 KT 200 FT GREEN 3 PLANER	1,208.39	LOWE'S C-04-00-000-2622-78005 ORD 26-22 BUILDING MAINTENANCE	Budget	Aprv	112	1
			<u>1,208.39</u>					
Dir Dep 26-03337	06/10/26 06/04/26	MULLE005 MULLER BOHLIN ASSOCIATES INC. 1 MARCH 2026 STRATEGIC ADVISORY	18,510.00	DBA BOHLIN GROUP 6-05-55-502-9006-53425 ADMIN/ACCT - ECON. DEV. CONSULTING	Budget	Aprv	113	1
26-03337	06/04/26	2 APRIL 2026 STRATEGIC ADVISORY	11,640.00	6-05-55-502-9006-53425 ADMIN/ACCT - ECON. DEV. CONSULTING	Budget	Aprv	114	1
26-03337	06/04/26	3 MAY 2026 STRATEGIC ADVISORY	9,730.00	6-05-55-502-9006-53425 ADMIN/ACCT - ECON. DEV. CONSULTING	Budget	Aprv	115	1
			<u>39,880.00</u>					
Dir Dep 26-00429	06/10/26 01/09/26	PJMSE005 PJM SETTLEMENT INC 20 PJM PAYMENT/CLA 6/1/26-6/3/26	58,855.59	VALLEY FORGE CORPORATE CENTER 6-05-55-502-9000-63359 INTERCONNECTION - PURCHASED POWER	Budget	Aprv	120	1
26-00430	01/09/26	10 PJM PAYMENTS/MONTH 5/1-5/31	56,874.92	6-05-99-900-0000-00001 ACCOUNTS PAYABLE	Budget	Aprv	118	1
26-00430	06/09/26	11 PJM PAYMENTS/MONTH 5/1-5/31	103,447.39	6-05-99-900-0000-00001 ACCOUNTS PAYABLE	Budget	Aprv	119	1
			<u>219,177.90</u>					
Dir Dep 26-02244	06/10/26 04/07/26	PMAMA005 PMA MANAGEMENT CORP. 16 PMA ACH PAYMENTS 06/05/26	2,591.24	ALTERNATIVE MARKETS T-20-00-000-0000-81501 WORKERS COMP-CITY	Budget	Aprv	116	1
26-02244	04/07/26	17 PMA ACH PAYMENTS 06/05/26	50.56	T-20-00-000-0000-81503 WORKERS COMP-WATER	Budget	Aprv	117	1
			<u>2,641.80</u>					
Dir Dep 26-03401	06/10/26 06/09/26	PROCA005 PRO CAP 8, LLC 1 TTL REDEMPTION #25-00127	857.64	PO BOX 774 T-30-00-000-0000-00002 TAX TITLE LIEN - REDEMPTIONS	Budget	Aprv	121	1
26-03401	06/09/26	2 TTL PREMIUM #25-00127	700.00	T-30-00-000-0000-10001 TAX TITLE LIEN - PREMIUMS	Budget	Aprv	122	1
			<u>1,557.64</u>					
Dir Dep 26-02245	06/10/26 04/07/26	SCIBA005 SCIBAL ASSOC. INC. 30 SCIBAL ACH PAYMENTS 06/08/26	10,512.02	DBA QUAL-LYNX T-22-00-000-0000-80301 SELF INSURANCE FUND CITY	Budget	Aprv	123	1
26-02245	04/07/26	31 SCIBAL ACH PAYMENTS 06/08/2026	18,619.69	T-20-00-000-0000-81501 WORKERS COMP-CITY	Budget	Aprv	124	1
26-02245	04/07/26	32 SCIBAL ACH PAYMENTS 06/08/2026	4,789.68	T-20-00-000-0000-81502 WORKERS COMP-ELEC	Budget	Aprv	125	1
			<u>33,921.39</u>					
Dir Dep 26-03371	06/10/26 06/08/26	SOUTH335 SOUTHERN COASTAL REGIONAL 1 JUNE 2026 CITY	725,280.98	EMPLOYEE BENEFITS FUND 6-01-23-220-0000-23047 GROUP HEALTH INSURANCE FOR EMPLOYEES	Budget	Aprv	126	1
26-03371	06/08/26	2 JUNE 2026 FLAIM	1,406.50	6-01-23-220-0000-23047 GROUP HEALTH INSURANCE FOR EMPLOYEES	Budget	Aprv	127	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03371	06/08/26	3 JUNE 2026 LIBRARY	20,510.00	6-01-29-390-4501-23047 LIBRARY MIN APPROP - GROUP HEALTH INSURA	Budget	Aprv	128	1
26-03371	06/08/26	4 JUNE 2026 ELECTRIC	334,684.98	6-05-55-503-0000-53047 NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES	Budget	Aprv	129	1
26-03371	06/08/26	5 JUNE 2026 WATER	123,957.40	6-07-55-503-0000-53047 NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES	Budget	Aprv	130	1
26-03371	06/08/26	6 JUNE 2026 SOLID WASTE	12,395.74	6-09-55-503-0000-53047 NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES	Budget	Aprv	131	1
26-03371	06/08/26	7 JUNE 2026 A MELNICK	251.80	G-12-60-800-7550-21471 CDP 50TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	132	1
26-03371	06/08/26	8 JUNE 2026 B RAMOS	302.99	G-12-60-800-7550-21471 CDP 50TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	133	1
26-03371	06/08/26	9 JUNE 2026 A MELNICK	881.31	G-12-60-800-7551-20534 CDP 51ST YEAR - REHABILITATION ADMIN	Budget	Aprv	134	1
26-03371	06/08/26	10 JUNE 2026 A RIVERA	562.80	G-12-60-800-7551-20534 CDP 51ST YEAR - REHABILITATION ADMIN	Budget	Aprv	135	1
26-03371	06/08/26	11 JUNE 2026 B RAMOS	353.50	G-12-60-800-7551-20534 CDP 51ST YEAR - REHABILITATION ADMIN	Budget	Aprv	136	1
26-03371	06/08/26	12 JUNE 2026 A MELNICK	503.60	G-12-60-801-7733-20195 CDP - HOME 33RD YEAR - ADM VINELAND	Budget	Aprv	137	1
26-03371	06/08/26	13 JUNE 2026 R BARD	813.60	G-02-57-881-2026-45447 VRLF - ECON DEV 2026 - FRINGE	Budget	Aprv	138	1
26-03371	06/08/26	14 JUNE 2026 S FOROSISKY	1,406.50	G-02-57-881-2026-45447 VRLF - ECON DEV 2026 - FRINGE	Budget	Aprv	139	1
26-03371	06/08/26	15 JUNE 2026 A WILLIAMS	1,570.00	G-02-57-881-2026-45447 VRLF - ECON DEV 2026 - FRINGE	Budget	Aprv	140	1
26-03371	06/08/26	16 JUNE 2026 A MELNICK	251.80	G-02-57-881-2026-45447 VRLF - ECON DEV 2026 - FRINGE	Budget	Aprv	141	1
26-03371	06/08/26	17 JUNE 2026 N ROSARIO	281.40	G-02-57-881-2026-45447 VRLF - ECON DEV 2026 - FRINGE	Budget	Aprv	142	1
26-03371	06/08/26	18 JUNE 2026 R BARD	406.80	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	143	1
26-03371	06/08/26	19 JUNE 2026 S FOROSISKY	1,406.50	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	144	1
26-03371	06/08/26	20 JUNE 2026 A WILLIAMS	1,962.50	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	145	1
26-03371	06/08/26	21 JUNE 2026 N ROSARIO	1,125.60	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	146	1
26-03371	06/08/26	22 JUNE 2026 A RIVERA	281.40	G-02-57-509-2021-22021 NEIGHBORHOOD PRESERV PROG (NPP) ADMIN	Budget	Aprv	147	1
26-03371	06/08/26	23 JUNE 2026 J PEREZ	2,813.00	G-02-57-881-2026-30247 UEZ AUTH-COMM CORR PROJ-YR4- FRINGE	Budget	Aprv	148	1
26-03371	06/08/26	24 JUNE 2026 C LOPEZ	2,818.00	G-02-57-881-2026-30247 UEZ AUTH-COMM CORR PROJ-YR4- FRINGE	Budget	Aprv	149	1
26-03371	06/08/26	25 JUNE 2026 O SOTOMAYOR	1,407.00	G-02-57-881-2026-30247 UEZ AUTH-COMM CORR PROJ-YR4- FRINGE	Budget	Aprv	150	1
26-03371	06/08/26	26 JUNE 2026 A MELNICK	629.50	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	151	1
26-03371	06/08/26	27 JUNE 2026 A RIVERA	562.80	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	152	1
26-03371	06/08/26	28 JUNE 2026 A WILLIAMS	392.50	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	153	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03371	06/08/26	29 JUNE 2026 B RAMOS	353.50	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	154	1
			<u>1,239,574.00</u>					
Dir Dep	06/10/26	UNITE035 UNITED PARCEL SERVICE INC.		PO BOX 650116				
26-00214	01/07/26	23 FOR SHIPPING CHARGES 06/06/26	10.19	6-05-55-502-9001-53052 GENERATION - POSTAGE	Budget	Aprv	155	1
26-03414	06/09/26	1 SHIPPING	19.09	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	156	1
26-03414	06/09/26	2 SHIPPING	48.60	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	157	1
26-03416	06/09/26	1 SHIPPING	5.22	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	158	1
26-03416	06/09/26	2 SHIPPING	3.74	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	159	1
26-03416	06/09/26	3 SHIPPING	3.55	6-05-55-502-9003-53052 DIST DIV - POSTAGE	Budget	Aprv	160	1
			<u>90.39</u>					
Dir Dep	06/10/26	VINEL045 VINELAND BOARD OF EDUCATION		17 W. LANDIS AVE				
26-00116	01/07/26	6 LOCAL SCHOOL TAX JUNE 2026	2,744,483.76	6-01-99-900-0000-00021 LOCAL SCHOOL TAX PAYABLE	Budget	Aprv	161	1
			<u>2,744,483.76</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	21	161	4,422,473.20

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	3,529,449.09	0.00	0.00	3,529,449.09
ELECTRIC UTILITY OPERATING FUND	6-05	639,210.81	0.00	0.00	639,210.81
WATER UTILITY OPERATING FUND	6-07	124,138.62	0.00	0.00	124,138.62
SOLID WASTE UTILITY OPERATING FUND	6-09	<u>12,669.86</u>	<u>0.00</u>	<u>0.00</u>	<u>12,669.86</u>
Year Total:		4,305,468.38	0.00	0.00	4,305,468.38
C-GENERAL CAPITAL FUND / T-TRUST FUND	C-04	6,013.19	0.00	0.00	6,013.19
GRANT FUND	G-02	58,070.24	0.00	0.00	58,070.24
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	2,862.26	0.00	0.00	2,862.26
BROADBAND FUND	G-40	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>
Year Total:		70,932.50	0.00	0.00	70,932.50
WORKERS COMP	T-20	26,051.17	0.00	0.00	26,051.17
SELF INSURANCE	T-22	10,512.02	0.00	0.00	10,512.02
COUNCIL ON AFFORDABLE HOUSING	T-23	1,938.30	0.00	0.00	1,938.30
TRUST FUND - TAX TITLE LIEN	T-30	<u>1,557.64</u>	<u>0.00</u>	<u>0.00</u>	<u>1,557.64</u>
Year Total:		40,059.13	0.00	0.00	40,059.13
Total of All Funds:		<u>4,422,473.20</u>	<u>0.00</u>	<u>0.00</u>	<u>4,422,473.20</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	3,529,449.09
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	784,965.33	0.00
6-01-207-55-213-0300	LOCAL SCHOOL TAX PAYABLE	<u>2,744,483.76</u>	<u>0.00</u>
	Totals for Fund 6-01 :	3,529,449.09	3,529,449.09
6-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	58,070.24
6-02-203-55-000-0000	APPROPRIATED RESERVES	<u>58,070.24</u>	<u>0.00</u>
	Totals for Fund 6-02 :	58,070.24	58,070.24
6-04-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	6,013.19
6-04-215-55-000-0000	IMPROVEMENT AUTHORIZATIONS (CONTROL)	<u>6,013.19</u>	<u>0.00</u>
	Totals for Fund 6-04 :	6,013.19	6,013.19
6-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	639,210.81
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	478,888.50	0.00
6-05-204-55-203-0000	ACCOUNTS PAYABLE	<u>160,322.31</u>	<u>0.00</u>
	Totals for Fund 6-05 :	639,210.81	639,210.81
6-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	124,138.62

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-07-201-55-000-0000	CURRENT APPROPRIATIONS		<u>124,138.62</u>	<u>0.00</u>	
	Totals for Fund 6-07 :		124,138.62	124,138.62	
6-09-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	12,669.86	
6-09-201-55-000-0000	CURRENT APPROPRIATIONS		<u>12,669.86</u>	<u>0.00</u>	
	Totals for Fund 6-09 :		12,669.86	12,669.86	
6-12-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	2,862.26	
6-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)		<u>2,862.26</u>	<u>0.00</u>	
	Totals for Fund 6-12 :		2,862.26	2,862.26	
6-20-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	26,051.17	
6-20-286-56-000-0000	RESERVE FOR WORK COMP (CONTROL)		<u>26,051.17</u>	<u>0.00</u>	
	Totals for Fund 6-20 :		26,051.17	26,051.17	
6-22-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	10,512.02	
6-22-286-56-000-0000	RESERVE FOR SELF INS (CONTROL)		<u>10,512.02</u>	<u>0.00</u>	
	Totals for Fund 6-22 :		10,512.02	10,512.02	
6-23-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	1,938.30	
6-23-286-56-000-0000	RESERVE FOR COAH (CONTROL)		<u>1,938.30</u>	<u>0.00</u>	
	Totals for Fund 6-23 :		1,938.30	1,938.30	
6-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION		0.00	857.64	
6-30-101-01-011-0001	CASH CLEARING ACCOUNT - TAX PREMIUM		0.00	700.00	
6-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)		<u>1,557.64</u>	<u>0.00</u>	
	Totals for Fund 6-30 :		1,557.64	1,557.64	
6-40-101-01-011-0000	CASH CLEARING ACCOUNT - BB GRANT		0.00	10,000.00	
6-40-300-60-221-3100	RESERVE FOR NJ BIDE - PROFESSIONAL SERV		<u>10,000.00</u>	<u>0.00</u>	
	Totals for Fund 6-40 :		10,000.00	10,000.00	
	Grand Total:		<u>4,422,473.20</u>	<u>4,422,473.20</u>	

Batch Id: ACANO Batch Type: M Batch Date: 06/10/26 Checking Account: 05GENERAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
64993	06/10/26	REGI0020	REGIONAL GREENHOUSE GAS		INITIATIVE INC.					
26-00444	01/12/26	2	EMISSION ALLOWANCES	1,925,000.00	6-05-99-900-0000-00028	Budget	Aprv	1	1	
				<u>1,925,000.00</u>	CO2 ALLOWANCES					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	1,925,000.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING FUND	6-05	1,925,000.00	0.00	0.00	1,925,000.00
Total of All Funds:		<u>1,925,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,925,000.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-05-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	1,925,000.00
6-05-199-04-159-0000	C02 ALLOWANCES	<u>1,925,000.00</u>	<u>0.00</u>
	Grand Total:	<u>1,925,000.00</u>	<u>1,925,000.00</u>



Vineland, New Jersey

RESOLUTION NO. 2026-317

A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TX, FOR SIEMENS PARTS AND SERVICES FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN ACCORDANCE WITH A LONG-TERM SERVICE AGREEMENT.

WHEREAS, the City of Vineland has previously entered into a 5-year Long-Term Service Agreement with Siemens Energy, Inc., Houston, TX, for Siemens Parts and Services for Unit 11 & Clayville Generating Stations which is set to expire on June 29, 2026; and

WHEREAS, the services to be provided are proprietary in nature and are in furtherance of a Long-Term Service Agreement and therefore are exempt from public bidding in accordance with N.J.S.A. 40A:11-5 et seq.; and

WHEREAS, Siemens has provided quotations for Siemens Parts and Services for Unit 11 and Clayville Generating Stations in accordance with the proposals attached hereto and made a part hereof, in the amount of \$6,420,000.00; and

WHEREAS, the Director of Vineland Municipal Utilities is requesting authorization for Siemens Expenses as attached hereto in accordance with the Long-Term Service Agreement, for a contract period of June 30, 2026, to June 29, 2031; and

WHEREAS, the availability of funds for payment to Siemens in accordance with the Contract have been certified by the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland, that payment in the amount of \$6,420,000.00 shall be made in accordance with the execution of the 5-year Long-Term Service Agreement to Siemens Energy, Inc., Houston, TX.

BE IT FURTHER RESOLVED, that a copy of this Resolution and contract proposal be forwarded to the State Comptroller no later than 20 business days after the adoption of this Resolution.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026 - 318

A RESOLUTION APPROVING AGREEMENT WITH THE
POLICEMEN'S BENEVOLENT ASSOCIATION, LOCAL 266
FROM JANUARY 1, 2026 THROUGH DECEMBER 31, 2027.

WHEREAS, the Policemen's Benevolent Association (PBA), Local 266 is the sole and exclusive representative of certain City of Vineland employees of the Police Department for the purpose of negotiations concerning wages, salaries and other negotiable terms and conditions of employment; and

WHEREAS, the represented employees are those full-time employees in the following titles pursuant to the Certification Docket No. R0-93-116 by the NJ Public Employment Relations Commission dated March 1, 1993:

All police officers employed by the City of Vineland excluding all managerial executive, confidential employees, professional employees, fire employees, craft workers, supervisors within the meaning of the Act; superior officers, dispatchers, non-police employees and all other employees employed by the City of Vineland; and

WHEREAS, negotiations have been undertaken, and an agreement has been reached between the City of Vineland and PBA, Local 266 with ratification of the attached Memorandum of Agreement (MOA) by the Union on June 16, 2026.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that said MOA is ratified, and a Collective Bargaining Agreement between the parties from January 1, 2026 through December 31, 2027 shall be prepared consistent with the MOA, and the execution thereof for and on behalf of the City of Vineland is hereby authorized and directed; and

BE IT FURTHER RESOLVED, that the City of Vineland may enact any ordinance, rule or regulation required to fully carry out the terms and conditions of the agreement herein approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026- 319

A RESOLUTION AUTHORIZING AN APPLICATION TO THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND FOR A PORTION OF THE NEWCOMB HOSPITAL SITE KNOWN AS BLOCK 4216, LOTS 1.03 AND 1.05 ON THE CITY OF VINELAND TAX MAP

WHEREAS, the State of New Jersey Department of Environmental Protection (NJDEP) through the Hazardous Discharge Site Remediation Fund (HDSRF) has grant funding available to municipalities for the purpose of funding Preliminary Assessments (PA), Site Investigations (SI), Remedial Investigation (RI), and Remedial Action (RA) and to determine the existence or extent of hazardous substance discharge conditions on properties within the municipality; and

WHEREAS, the City of Vineland wishes to conduct PA/SI/RI/RA with respect to a portion of the Newcomb Hospital Redevelopment Area known as Block 4216, Lots 1.03 and 1.05 (Property); and

WHEREAS, the City is investigating and considering the potential acquisition of the Property by voluntary conveyance for purposes of redevelopment; and

WHEREAS, the City intends upon submitting an application and such other documents necessary for the consideration of said HDSRF funding to consider pursuing redevelopment on the Property.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to submit an application to New Jersey Department of Environmental Protection for an HDSRF for the funding PA/SI/RI/RA public entity grant.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026- 320

A RESOLUTION ACCEPTING THE GENEROUS DONATION OF AN LOF STREETFIGHTER STYLE BALLISTIC K-9 VEST FROM BRADY'S K-9 FUND FOR K-9 OFFICER DOME OF THE VINELAND POLICE DEPARTMENT

WHEREAS, Brady's K-9 Fund was founded by Brady Snakovsky, a young man in middle school who questioned why all K-9 officers were not wearing ballistic vests and made it a mission to raise funds in order to protect those who protect us and make sure they come home at the end of their shift; and

WHEREAS, Brady's K-9 Fund accepts requests from the K-9 handler or the law enforcement agency interested in obtaining a ballistic vest for their K-9 officers; and

WHEREAS, K-9 handler Officer Patton and the Vineland Police Department submitted a request for a ballistic vest for his K-9 partner, Officer Dome; and

WHEREAS, K-9 Officer Dome was selected to receive a LOF Streetfighter style Ballistic K-9 vest by the Brady's K-9 Fund; and

WHEREAS City Council and the Vineland Police Department wish to express their sincere appreciation to the Brady's K-9 Fund for choosing to provide Officer Dome with a Ballistic K-9 vest to protect him while he protects the citizens of Vineland and his handler, Officer Patton.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that sincere appreciation is hereby given to Brady's K-9 Fund for the generous donation of a ballistic K-9 vest to protect Officer Dome so he safely protects the citizens of Vineland.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-321

A RESOLUTION GRANTING THE RENEWAL OF ALCOHOLIC BEVERAGE LICENSES FOR THE LICENSING PERIOD JULY 1, 2026 THROUGH JUNE 30, 2027.

WHEREAS certain individuals, corporations and associations have made application to the Council of the City of Vineland for renewal of Plenary Retail Consumption Licenses, Club Licenses and Plenary Retail Distribution Licenses to operate in the City of Vineland from July 1, 2026, to June 30, 2027; and

WHEREAS all the applicants have complied with the requirements of the State of New Jersey and the City of Vineland in filing the said applications.

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

That Plenary Retail Consumption Licenses, Club Licenses and Plenary Retail Distribution Licenses be granted to the following people, corporations and associations, upon the premises mentioned herein:

CITY OF VINELAND
2026-2027 ALCOHOLIC BEVERAGE LICENSES

<u>LICENSE NUMBER</u>	<u>LICENSEE & ADDRESS</u>	<u>FEE</u>
0614-33-008-007	Roth Restaurant Corp. 1386 S. Delsea Drive 'in pocket'	\$1,555.00
0614-32-016-006	OM Shivam, Inc. t/a Liquor Express 3600 East Landis Avenue Unit 5	\$1,555.00
0614-44-020-008	Garden City Wine and Liquor, LLC t/a Discount Town Liquor #2 1228 South Main Road	\$ 754.00
0614-33-029-006	Briatz, Inc. (for 2025-2026) c/o David Guidarini 1060 New Pear Street 'in pocket'	\$1,510.00
0614-33-029-006	Briatz, Inc. (for 2026-2027) c/o David Guidarini 1060 New Pear Street 'in pocket'	\$1,555.00
0614-33-035-005	H5 Vineland, LLC 1332 South Delsea Drive 'in pocket'	\$1,555.00
0614-32-040-009	H & K Liquors, LLC t/a H & K Discount Liquors 1920 North Main Road	\$1,555.00
0614-36-037-014	Dakota Prime, LLC 2216 West Landis Avenue	\$1,555.00

Vineland, New Jersey

0614-33-058-008	Ximena, Inc. t/a Tequila Nightclub 1628 South Delsea Drive	\$1,555.00
0614-36-062-001	Wingate Vineland, LLC t/a Bennigan's Restaurant 2196 West Landis Avenue	\$1,555.00
0614-31-063-001	Semper Marine Detachment #205 2041 West Landis Avenue	\$ 188.00
0614-36-064-001	H4 Vineland, LLC t/a Hampton Inn & Suites 2134 W. Landis Avenue	\$1,555.00
0614-44-066-001	OM Shivam, Inc. t/a Liquor Xpress 67 East Oak Road	\$754.00
0614-36-067-001	Smith Street Hotel, LLC t/a Holiday Inn Express & Suites 398 Smith Street	\$1,555.00

AND BE IT FURTHER RESOLVED that the Municipal Clerk of the City of Vineland is hereby ordered to issue the above-named licenses as directed.

Adopted: June 23, 2026

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2026-322

A RESOLUTION APPROVING THE USE OF VINELAND REVOLVING LOAN FUNDS IN AN AMOUNT NOT TO EXCEED \$150,000.00 BY THE CITY OF VINELAND FOR THE PURCHASE OR CONDEMNATION OF 819 N. MILL ROAD.

WHEREAS, the City of Vineland has acquired from the State of New Jersey the former West Campus of the Vineland Developmental Center, which is approximately 60 acres in size with its primary frontage on N. Orchard Road.

WHEREAS Vineland's Department of Economic Development has requested the City to acquire 819 N. Mill Road for a public purpose, the construction of a public street that will provide the property with direct access to North Mill Road.

WHEREAS the Property is approximately 2.93 acres with 207 feet of frontage on N. Mill Road, and zoned R-3, all of which limits the development of the Property to the construction of a single family home or use as a farm with a bulk variance.

WHEREAS, in an attempt to resolve this matter expeditiously, and to avoid the time and expense of preceding with a Condemnation Action, the property owner was offered \$150,000.00 for the property, subject to approval by City Council.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Vineland Revolving Loan Funds, not to exceed \$150,000, for the purchase or condemnation of 819 N. Mill Road in accordance with recommendation made by the Vineland Revolving Loan Fund LLC Committee.

BE IT FURTHER RESOLVED that a recoverable grant not to exceed \$150,000.00 from the Vineland Revolving Loan Fund LLC to the City of Vineland to be used to purchase or condemn 819 N. Mill Road is hereby approved and accepted.

Adopted:

President of Council

ATTEST:

City Clerk