

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

- 1) Pre-Meeting Conference and the Regular Meeting of April 14, 2026, and the Work Session of April 21, 2026.

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

- 1) ORDINANCE NO. 2026-23, ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN INDUSTRIAL PROPERTY TO THE VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40A:12-13 AND APPROVING THE SALE OF SAID INDUSTRIAL PROPERTY BY VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40:55 B - I et seq.
- 2) ORDINANCE NO. 2026-24, ORDINANCE AUTHORIZING THE ACQUISITION OF BLOCK 1604, LOT 1.01 OF THE TAX MAP OF THE CITY OF VINELAND FROM SOUTH VINELAND LITTLE LEAGUE AND ACCEPTANCE OF \$82,783.33 FROM SOUTH VINELAND LITTLE LEAGUE TO BE USED FOR THE DESIGN AND CONSTRUCTION OF BATTING CAGES AT LANDIS PARK.
- 3) ORDINANCE NO. 2026-25, ORDINANCE RE-ASSIGNING AND ESTABLISHING CHAPTER 224 OF THE CODE OF THE CITY OF VINELAND ENTITLED ANIMALS WITHIN THE DEPARTMENT OF HEALTH, CHAPTER 62 OF THE CODE OF THE CITY OF VINELAND.
- 4) ORDINANCE NO. 2026-26, ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (SENIOR SECURITY GUARD).
- 5) ORDINANCE NO. 2026-27, ORDINANCE RATIFYING AND RENEWING ORDINANCE NO. 2023-13 AND RELEASING, VACATING, AND EXTINGUISHING ANY PUBLIC RIGHTS IN AND TO THE UNIMPROVED EXTENSION OF CORNELL STREET RIGHT OF WAY.
- 6) ORDINANCE NO. 2026-28, ORDINANCE AMENDING ORDINANCE 92-65, AS AMENDED, CHAPTER 103 OF THE CODE OF THE CITY OF VINELAND ENTITLED MUNICIPAL ALLIANCE COMMITTEE.
- 7) ORDINANCE NO. 2026-29, ORDINANCE AUTHORIZING THE EXECUTION OF AN ADDENDUM TO THE CONTRACT OF SALE FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS BLOCK 2201, LOT 64 (34 W. PARK AVENUE REAR) AND BLOCK 2201, LOT 62 (AMOS AVENUE) AND AMENDING ORDINANCE NO. 2025-67 TO BE CONSISTENT WITH THIS ORDINANCE.

**Ordinances for First Reading**

- 1) ORDINANCE NO. 2026-30, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (STOREKEEPER 1).
- 2) ORDINANCE NO. 2026-31, ORDINANCE SUPPLEMENTING ORDINANCE NO. 2026-16 AUTHORIZING THE ACQUISITION 2040 MAPLE AVENUE, BLOCK 2502, LOT 51 BY PURCHASE OR CONDEMNATION FOR RECREATIONAL PURPOSES PURSUANT TO N.J.S.A. 40:61-1.
- 3) ORDINANCE NO. 2026-32, ORDINANCE AMENDING ORDINANCE 96-82, AS AMENDED, CHAPTER 425, ARTICLE VI, SECTION 425-60 OF THE CODE OF THE CITY OF VINELAND ENTITLED SUBDIVISION PLAT DETAILS AND OTHER REQUIRED DATA AND AMENDING ORDINANCE 2007-24, AS AMENDED, CHAPTER 425, ARTICLE VI, SECTION 425-61 OF THE CODE OF THE CITY OF VINELAND, ENTITLED SITE PLAN DETAILS AND OTHER REQUIRED DATA.

## Resolutions

- 1) [out of consent] RESOLUTION NO. 2026-196, A RESOLUTION AUTHORIZING THAT THE MUNICIPAL BUDGET FOR CALENDAR YEAR 2026 BE READ BY TITLE ONLY AT THE PUBLIC HEARING FOR SAID BUDGET.  
**Added by: City Clerk on April 23, 2026**  
  
PUBLIC HEARING ON THE CALENDAR YEAR 2026 MUNICIPAL BUDGET.
- 2) [out of consent] RESOLUTION NO. 2026-179, A RESOLUTION AUTHORIZING THE EXCLUSION OF THE PUBLIC FROM A MEETING BETWEEN THE MAYOR, CITY COUNCIL, CITY CLERK AND STAFF, BUSINESS ADMINISTRATOR AND STAFF, CITY SOLICITOR AND STAFF, DIRECTOR OF FIRE AND STAFF, RETIRED FIRE CHIEF LUIGI TRAMONTANA AND THE LAW FIRM OF MADDEN AND MADDEN AND STAFF CONCERNING MATTERS RELATING TO LITIGATION IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND MATTERS FALLING UNDER THE ATTORNEY CLIENT PRIVILEGE AND AUTHORIZING THE DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN.
- 3) [out of consent] RESOLUTION NO. 2026-195, A RESOLUTION AUTHORIZING THE EXCLUSION OF THE PUBLIC FROM A MEETING BETWEEN THE CITY COUNCIL, CITY CLERK AND STAFF, BUSINESS ADMINISTRATOR AND STAFF AND CITY SOLICITOR AND STAFF RELATING TO PERSONNEL MATTERS IN WHICH THE GOVERNING BODY WILL DELIBERATE AND CONSIDER CHARGES BROUGHT AGAINST ELIZABETH VIERA N/KA SERRANO AS COMMISSIONER OF THE VINELAND HOUSING AUTHORITY.
- 4) RESOLUTION NO. 2026-180, RESOLUTION ACCEPTING THE TRANSFER OF A 2012 55-PASSENGER SCHOOL BUS FROM THE VINELAND BOARD OF EDUCATION FOR USE BY THE CITY OF VINELAND POLICE ATHLETIC LEAGUE.
- 5) RESOLUTION NO. 2026-181, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 (REDUCTION) TO PURCHASE ORDER NO. 25-06884, ISSUED TO THINK PAVERS HARDSCAPING, LLC., MOUNT ROYAL, NJ.
- 6) RESOLUTION NO. 2026-182, RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH KS PRODUCTIONS INC. dba SCHAEFER FIREWORKS, STRASBURG, PA, FOR FIREWORKS DISPLAY ON JULY 4, 2026, WITH RAIN DATE OF JULY 5, 2026.
- 7) RESOLUTION NO. 2026-183, A RESOLUTION AUTHORIZING THE AWARD AND EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH NEW ROAD CONSTRUCTION MANAGEMENT INC., CHERRY HILL, NEW JERSEY FOR CONSTRUCTION MANAGEMENT SERVICES PURSUANT TO A FAIR AND OPEN PROCESS.
- 8) RESOLUTION NO. 2026-184, A RESOLUTION AWARDED AN OPEN-END CONTRACT TO ATLANTIC ANALYTICAL LABORATORY, LLC, LEBANON, NJ, FOR SAMPLING AND ANALYSIS OF NATURAL GAS, IN THE ESTIMATED AMOUNT NOT TO EXCEED \$98,280.00.
- 9) RESOLUTION NO. 2026-185, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CAMVIO INC., NEWPORT BEACH, CA, FOR A BROADBAND SOFTWARE BACKBONE, IN AN AMOUNT NOT TO EXCEED \$60,000.00.
- 10) RESOLUTION NO. 2026-186, A RESOLUTION AUTHORIZING CONTRACT AWARD TO RF DESIGN & INTEGRATION, INC., PHILADELPHIA, PA, THROUGH NJ STATE CONTRACT #83907 FOR OUR ANNUAL CITY-WIDE RADIO MAINTANENCE, IN THE AMOUNT NOT TO EXCEED \$53,112.00.
- 11) RESOLUTION NO. 2026-187, RESOLUTION APPROVING FOREGIVABLE LOAN(S) FROM FIRST GENERATION ENTERPRISE ZONE FUNDS FOR PHASE TWO OF PROJECT BEAUTIFY.
- 12) RESOLUTION NO. 2026-188, A RESOLUTION AUTHORIZING THE ISSUANCE OF A CONTRACT TO HAGUE'S, LLC, PITTSBORO, NJ, FOR 100 NEW GLOCK GEN 6 HANDGUNS EQUIPPED WITH PISTOL MOUNTED OPTICS AND BACK UP IRON SIGHTS THROUGH STATE CONTRACT #17-FLEET-00797, IN AN AMOUNT NOT TO EXCEED \$80,563.00.

- 13) RESOLUTION NO. 2026-189, A RESOLUTION AUTHORIZING A CONTRACT WITH PAVING PLUS, LLC, GLASSBORO, NJ FOR THE FLATWORK FOR SPRING ROAD, IN THE AMOUNT NOT TO EXCEED \$85,940.00, PURSUANT TO A COOPERATIVE CONTRACT AGREEMENT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION Co-Op #66CCEPS.
- 14) RESOLUTION NO. 2026-190, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.
- 15) RESOLUTION NO. 2026-191, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.
- 16) RESOLUTION NO. 2026-192, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL, RENEWAL AND/OR TRANSFER TAXICAB LICENSES FOR THE YEAR 2026.
- 17) RESOLUTION NO. 2026-193, A RESOLUTION SUPPORTING THE NJ DEPARTMENT OF TRANSPORTATION, DIVISION OF TRAFFIC ENGINEERING'S RESTRICTION OF BICYCLE TRAFFIC ALONG ROUTE NJ 55 AND RESCINDING ANY PREVIOUSLY APPROVED REGULATIONS PERMITTING BICYCLE TRAFFIC ALONG ROUTE NJ 55 WITHIN THE CITY OF VINELAND.
- 18) RESOLUTION NO. 2026-194, RESOLUTION AMENDING RESOLUTION 2026-177, A RESOLUTION AUTHORIZING THE EXECUTION OF A SHORT-TERM MAINTENANCE CONTRACT WITH SIEMENS ENERGY, HOUSTON, TEXAS FOR PROPRIETARY MAINTENANCE AND REPAIR TO CLAYVILLE AND UNIT 11 GENERATING STATIONS
- 19) RESOLUTION NO. 2026-197, A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE U.S. FOOD & DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL GRANT PROGRAM – 2026 MENTORSHIP/MENTOR OPTION.  
**Added by: Business Administration on April 24, 2026.**
- 20) RESOLUTION NO. 2026-198, A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE U.S. FOOD & DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL GRANT PROGRAM – 2026 TRACK 2 DEVELOPMENT BASE.  
**Added by: Business Administration on April 24, 2026.**
- 21) RESOLUTION NO. 2026-199, A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NJ DEPARTMENT OF COMMUNITY AFFAIRS FOR MANAGEMENT ENHANCEMENT REVIEW PROGRAM (MERP) GRANT FUNDING TO ASSIST LOCAL UNITS IN STUDYING OPERATIONAL EFFICIENCIES AND REDUCED COSTS.  
**Added by: Business Administration on April 24, 2026.**
- 22) RESOLUTION NO. 2026-200, A RESOLUTION OF VINELAND CITY COUNCIL CONSENTING TO THE PROPOSED LOWER DELAWARE WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT TO ACCOMMODATE THE DOUBLE EAGLE SALOON (1477 PANTHER ROAD, BLOCK 5304, LOT 11 CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY) PROGRAM INTEREST NO. 435441 ACTIVITY NO. AMD240001.  
**Added by: Business Administration on April 24, 2026.**
- 23) RESOLUTION NO, 2026-201, A RESOLUTION MAKING TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2026 PENDING FINAL ADOPTION OF THE CALENDAR YEAR 2026 BUDGET.  
**Added by: Business Administration on April 24, 2026.**
- 24) RESOLUTION NO. 2026-202, A RESOLUTION APPROVING MEMBERS AND/OR THE TRANSFER OF MEMBERS TO THE VARIOUS FIRE COMPANIES OF THE VINELAND FIRE DEPARTMENT.  
**Added by: Fire Director on April 28, 2026.**

25) RESOLUTION NO. 2026-203, A RESOLUTION OF VINELAND CITY COUNCIL CONSENTING TO THE PROPOSED LOWER DELAWARE WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT TO ACCOMMODATE THE UTOPIA AREA SEWER PROJECT, PROGRAM INTEREST NO. 435441 ACTIVITY NO. AMD210002.

**Added by: Business Administration on April 28, 2026.**

**Motion**

- 1) MOTION TO REFER TO THE PLANNING BOARD OF THE CITY OF VINELAND A REQUEST TO AMEND THE CENTER CITY REDEVELOPMENT PLAN AT BLOCK 3802 LOT 7, 225 WEST LANDIS AVENUE, FROM A FIRST FLOOR COMMERCIAL USE AND SECOND FLOOR RESIDENTIAL USE TO AN APARTMENT ON BOTH THE FIRST FLOOR AND THE SECOND FLOOR THEREOF AND PROVIDE FINDINGS OF FACTS AND RECOMMENDATIONS THERETO

**Privilege of the Floor**

**Adjournment**

<u><b>Vineland City Council</b></u>	
Paul F. Spinelli, Council President Ph: 856-364-0085 e-mail: <a href="mailto:pspinelli@vinelandcity.org">pspinelli@vinelandcity.org</a>	Cruz Gomez, Jr., Council Vice President Ph: 856-364-0191 e-mail: <a href="mailto:cgomez@vinelandcity.org">cgomez@vinelandcity.org</a>
Dr. Elizabeth Arthur, Councilmember Ph: 856-364-0955 e-mail: <a href="mailto:earthur@vinelandcity.org">earthur@vinelandcity.org</a>	Scott English, Councilmember Ph: 856-364-1161 e-mail: <a href="mailto:senglish@vinelandcity.org">senglish@vinelandcity.org</a>
Albert Vargas, Councilmember Ph: 856-364-1113 e-mail: <a href="mailto:avargas@vinelandcity.org">avargas@vinelandcity.org</a>	

\* **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 AUTHORIZING THE TRANSFER OF CERTAIN INDUSTRIAL PROPERTY TO THE VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40A:12-13 AND APPROVING THE SALE OF SAID INDUSTRIAL PROPERTY BY VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40:55 B - I et seq.

WHEREAS, the Vineland Industrial Commission was created pursuant to N.J.S.A. 40:55B-1 et seq. for the purpose of acquiring title to vacant land owned by the City of Vineland for resale or lease to industries whose presence in the City will benefit from its citizens among other public purposes; and

WHEREAS, the City of Vineland is the owner of Block 803, Lot 3.01 a/k/a 263 W. Forest Grove Road, which is approximately 2.0 acres; and

WHEREAS, the Vineland Industrial Commission has promoted the sale of 263 W Forest Grove Road for sale and has received an offer from Dicerbo Holdings LLC in the amount of \$50,000.00 (approximately \$25,000.00 per acre) to be developed for industrial purposes; and

WHEREAS, the sale and development of the property for industrial purposes is in the public interest as it will increase the City's tax base, promote employment and otherwise generate economic opportunities for the City and its residents; and

WHEREAS, the Vineland Industrial Commission has requested that the City transfer the said lot to the Commission in accordance with N.J.S.A. 40A:12-13 and approving the sale to Dicerbo Holdings, LLC upon the terms and conditions set forth below; and

NOW THEREFORE BE IT ORDAINED that the City Council of the City of Vineland hereby authorizes the Mayor and Clerk to execute a Deed of Transfer and such other Closing documents necessary to transfer 263 W. Forest Grove Road to the Industrial Commission for \$1.00 and further approves the sale of said property by the Vineland Industrial Commission for \$50,000.00 to Dicerbo Holdings, LLC, or an entity in which it holds at least a fifty one (51 %) percent interest in Dicerbo Holdings, LLC, subject to the following terms and conditions:

1. That the Vineland Industrial Commission execute a recoverable grant pledging the net proceeds of the sale to the City of Vineland.
2. That the contract of sale requires a deposit of ten (10%) percent upon the execution of the agreement of sale and the balance at the closing of title.
3. That the Industrial Commission transfer title with all permitted exceptions including any environmental easements and flood hazard areas as well as any other existing restrictions of record.
4. That the Property shall not be further subdivided without the consent of the Industrial Commission.
5. That this sale is subject to the terms and conditions contained in N.J.S.A. 40:55 B - 1 et seq. and that the purchaser provide all plans for the improvements to be constructed on the property to the Vineland Industrial Commission Properties and Building Review Committee in accordance with the terms of the contract.

6. That the property is being sold in an "as is" condition, subject to reasonable due diligence.
7. That the purchaser shall be responsible for all closing costs, including legal fees.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

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Mayor

Published:

Effective Date:

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President of Council

ATTEST:

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City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-\_\_\_\_\_

ORDINANCE AUTHORIZING THE ACQUISITION OF BLOCK 1604, LOT 1.01 OF THE TAX MAP OF THE CITY OF VINELAND FROM SOUTH VINELAND LITTLE LEAGUE AND ACCEPTANCE OF \$82,783.33 FROM SOUTH VINELAND LITTLE LEAGUE TO BE USED FOR THE DESIGN AND CONSTRUCTION OF BATTING CAGES AT LANDIS PARK.

WHEREAS, South Vineland Little League, a non-profit corporation, is the owner of certain property known as Block 1604, Lot 1.01 on the tax map of the City of Vineland (the "Property") consisting of approximately 8.10 acres of land; and

WHEREAS, the Property is restricted to recreational use only by New Jersey Green Acres laws and regulations; and

WHEREAS, South Vineland Little League has offered to transfer the Property to the City of Vineland for \$0.00, and has further offered to transfer to the City of Vineland or its Recreation Department \$82,783.33 to be held in escrow and used solely for the construction of batting cages at Landis Park, which are to be designed with input from South Vineland Little League, and constructed by the City of Vineland or its Recreation Department for the non-exclusive use of South Vineland Little League with the City of Vineland or its Recreation Department contributing additional funds as are necessary for the construction of the batting cages; and

WHEREAS, the City of Vineland Recreation Commission, by Resolution No. 2026-02 has approved the terms and conditions set forth in this Ordinance; and

WHEREAS, City Council finds it to be in the best interest of the City of Vineland to accept the Property upon the terms and conditions set above; and

NOW THEREFORE BE IT ORDAINED that the City Council of the City of Vineland hereby accepts from South Vineland Little League the property known as Block 1604, Lot 1.01 upon the terms and conditions set forth in the preamble and bear the cost of preparation and recording of the deed, and an affidavit to be filed by the Clerk of Cumberland County. The Property shall be used as determined to be in the best interest of the City of Vineland subject to the applicable Green Acre restrictions.

BE IT FURTHER ORDAINED that the payment of \$82,783.33 from South Vineland Little League be for the purpose set forth in the preamble is accepted and the construction of batting cages at Landis Park by the City of Vineland or Recreation Department at a location to be determined by the City of Vineland or its Recreation Department with input from South Vineland Recreation Department for the non-exclusive use of South Vineland Little League and its members, is hereby approved, provided that nothing contained herein shall obligate the City of Vineland or its Recreation Department to spend more than \$82,783.33 for the design and construction of said batting cage.

BE IT FURTHER RESOLVED that the design and/or construction of the batting cages may be at the discretion of the City of Vineland or its Recreation Department may be performed in house by the appropriate City departments or by a third party or any combination thereof.

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

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

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Mayor

Published:

Effective Date:

\_\_\_\_\_  
President of Council

ATTEST:

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City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-\_\_\_\_\_

ORDINANCE RE-ASSIGNING AND ESTABLISHING CHAPTER 224 OF THE CODE OF THE CITY OF VINELAND ENTITLED ANIMALS WITHIN THE DEPARTMENT OF HEALTH, CHAPTER 62 OF THE CODE OF THE CITY OF VINELAND.

**WHEREAS**, Chapter 224 of the Code of the City of Vineland encompassed several chapters, adopted by several Ordinances, as follows ; Chapter 224 Article I created by Ordinance 92-83, as amended, Chapter 224, Article II created by Ordinance 96-74, as amended, Chapter 224 Article III created by Ordinance 2001-54, as amended, Chapter 224 Article IV created by Ordinance 92-83, as amended, Chapter 224, Article V created by Ordinance 2006-28, as amended, Chapter 224 Article VI created by Ordinance 2006-29, as amended, Chapter 224 Article VII created by Ordinance 2012-49; and

**WHEREAS**, the functions and enforcement of Chapter 224 has historically been with the Department of Health and therefore it is the intent of this Ordinance to re-assign Chapter 224 of the Code of the City of Vineland and its related Chapters and Ordinances as set forth herein above to the Department of Health as recommended by the Director of the Health Department and Health Officer.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Vineland that Chapter 224 Articles I through VII and their related Ordinances shall be re-assigned to Chapter 62 of the Code of the City of Vineland as follows:

Chapter 224, Article I, Animal Control shall be re-assigned as Chapter 62, Article VII

Chapter 224, Article II, Piggeries shall be re-assigned as Chapter 62, Article VIII

Chapter 224, Article III, Potentially Dangerous and Vicious Dogs shall be re-assigned as Chapter 62, Article IX

Chapter 224, Article IV, Cats shall be re-assigned as Chapter 62, Article X

Chapter 224, Article V, Proper Disposal of Pet Solid Waste shall be re-assigned as Chapter 62, Article XI

Chapter 224, Article VI, Feeding of Wildlife shall be re-assigned as Chapter 62, Article XII

Chapter 224, Article VII, Feral Cats shall be re-assigned as Chapter 62, Article XIII

**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:

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Mayor

Published:

Effective Date:

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President of Council

ATTEST:

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City Clerk



Vineland, New Jersey

**ORDINANCE NO. 2026-\_\_\_\_\_**

**AN ORDINANCE TO AMEND AND SUPPLEMENT  
ORDINANCE NO. 8, WHICH ESTABLISHED THE  
CLASSIFICATION AND COMPENSATION PLANS FOR  
THE CITY OF VINELAND (SENIOR SECURITY  
GUARD).**

**WHEREAS**, on July 3, 1952, City Council adopted Ordinance No. 8, entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plan contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey, said Ordinance having been heretofore amended; and

**WHEREAS**, it becomes necessary and in the best interest of the City of Vineland to establish the position of Senior Security Guard and set the salary ranges and/or hourly wage rates for such classified positions of the Civil Service of the City of Vineland as identified on the attached Schedule No. 3-2026.

**NOW THEREFORE BE IT ORDAINED** by the Council of the City of Vineland that Ordinance No. 8, an Ordinance entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plans contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey,” be amended as follows:

Section 1. The Classified Position in the Civil Service of the City of Vineland of Senior Security Guard is hereby created.

Section 2. The salary ranges and/or hourly wages rate for classified and unclassified positions of the Civil Service of the City of Vineland identified on the attached Schedule No. 3 – 2026 incorporated herein and on file in the office of the City Clerk, are and the same are hereby established.

Section 3. This ordinance shall take effect upon publication and passage in the manner provided by law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

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Mayor

Published:

Effective Date:

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President of Council

ATTEST:

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City Clerk

**SCHEDULE NO. 3 – 2026**

**NEW CLASSIFICATION:**

<b><u>TITLE</u></b>	<b><u>SALARY/HOURLY RATE RANGE</u></b>
Senior Security Guard	\$40–\$50 per hour



Vineland, New Jersey

ORDINANCE NO. 2026-\_\_\_\_\_

ORDINANCE RATIFYING AND RENEWING ORDINANCE NO. 2023-13 AND RELEASING, VACATING, AND EXTINGUISHING ANY PUBLIC RIGHTS IN AND TO THE UNIMPROVED EXTENSION OF CORNELL STREET RIGHT OF WAY.

WHEREAS, on May 23, 2023, at the request of Mark McCleary (“Petitioner”) the owner of 416 Ithaca Street, Block 1701, Lot 12 of the City of Vineland Tax Map, Vineland City Council passed Ordinance No. 2023-13 which vacated the unimproved 60’x100’ right of way (“subject R.O.W.”) which serves as an extension of E. Cornell Street same being located between Block 1701, Lot 12 and Block 1701, Lot 11 (see portion of City Tax Map, Schedule A attached).

WHEREAS a departmental survey had been conducted to determine whether the subject R.O.W. is not needed for future department use or City Use or otherwise should be retained by the City, with responses establishing that the subject R.O.W. property is not needed for public use; and

WHEREAS, The City Tax Assessor had noted that the subject R.O.W. property is not a lot with an assessed value given its status as an extension of E. Cornell Street, there is no deed or other record of ownership relating to the R.O.W. property and that, other than Petitioner, the only other contiguous property Owners are Noemi Cordero and Alexis Cardona of 464 Ithaca Street, Vineland, New Jersey, Block 170 I, Lot 11; and

WHEREAS, the City Supervising Planner had observed that, although ordinarily the vacation of a right-of-way may result in the right-of-way being divided to the centerline between abutting property owners, the whole of the subject R.O.W. property was taken off the contiguous property at Block 1701, Lot 12 (what is now Petitioner's property) in connection with what is known as the Cornell Heights subdivision approval granted by the City Planning Board on December 10, 1969, thereby allowing for the R.O.W. property, if approved for vacation, to be vacated in its entirety to Petitioner's property at Block 1701, Lot 12.

WHEREAS, petitioner previously submitted a formal request to the City Planning Board to amend the Master Plan of Streets to remove the subject R.O.W. which request was approved.

WHEREAS subsequent to the passage of Ordinance No. 2023-13 certain issues arose which prevented recording the Ordinance within the 60 day time period required by Statute.

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

1. Ordinance No. 2023-13 is hereby ratified and renewed and the public rights and interests in the unimproved 60’x100’ right of way which serves as an extension of E. Cornell Street same being located between Block 1701, Lot 12 and Block 1701, Lot 11 all of which are more specifically depicted on the Boundary Survey attached as **Schedule A** is hereby vacated and extinguished.
2. 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.

3. 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:

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Mayor

Published:

Effective Date:

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President of Council

ATTEST:

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City Clerk

T RD

118'(S)

367'(S)  
408.87'(D)

1319.75'

4

14.15 Ac  
11.1 Ac - FHA

6

8.10 Ac  
8.1 Ac - FHA

999'(S)  
990.95'(D)

7

5.61 Ac  
5.6 Ac - FHA

921.2'

PINEY BRANCH

536'

5

1.68 Ac  
1.7 Ac - FHA

178'(S)  
288.75'(D)

8

7.40 Ac  
5.9 Ac - FHA

92.7'

100'

100'

100'

100'

100'

100'

100'

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100'

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18

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16

15

1

13

12

11

10

9

8

7

6

5

4

3

2

1

32

160'

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Vineland, New Jersey

**ORDINANCE NO. 2026-\_\_\_\_\_**

**ORDINANCE AMENDING ORDINANCE 92-65, AS AMENDED, CHAPTER 103 OF THE CODE OF THE CITY OF VINELAND ENTITLED MUNICIPAL ALLIANCE COMMITTEE.**

**WHEREAS**, the City Council of the City of Vineland has adopted Ordinance 92-65, as amended, Chapter 103 of the Code of the City of Vineland creating a Municipal Alliance Committee to address prevention of substance use disorders in accordance with N.J.S.A. 26:2bb-1 et seq. consisting of a diverse group of community members including representatives from schools, law enforcement, religious and social service organizations; and

**WHEREAS**, the Health Officer has recommended that the Ordinance expand the membership to the Committee and set forth the number of members appointed by the Mayor with the advice and consent of the City Council.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Vineland that Ordinance 92-65, as amended, Chapter 103 of the Code of the City of Vineland entitled Municipal Alliance Committee be amended as follows:

Section 103-2 A Membership shall be deleted in its entirety and replaced as follows:

- A. Members of the Vineland Municipal Alliance shall be residents of the City of Vineland and shall be appointed by the Mayor with the advice and consent of the City Council. Such membership may include the Mayor and/or members of governing body, Chief of Police or designee, School District Administrative Staff and/or School Board Member, a student assistance coordinator, a representative of the Parent-Teacher Association; Parents/Guardians, a representative of a youth servicing organization, youth representatives, older adult representative, individuals who have been affected by substance use disorder, organizations involved in the prevention or treatment of substance use disorder; members of the business community and representatives of local faith based organizations and private citizens among other interested persons. There shall be not more than nine members.

Section 103-3 Duties shall be deleted in its entirety and replaced as follows:

**§ 103-3. Duties**

The Vineland Municipal Alliance, in consultation with the Local Advisory Committee on Alcoholism and Drug Abuse, the Board of Health and the Mayor of the City of Vineland, is responsible for:

- A. Creating a coalition of community leaders, private citizens, and representatives of public and private education, health and human service agencies who will make a comprehensive and coordinated effort to promote and support community-wide drug and alcohol prevention, education, public awareness, environmental programs and related activities.
- B. Implementing the Strategic Prevention Framework in order to perform local assessments, build local prevention capacity, plan and implement effective community strategies and programs, and evaluate the MAC's efforts.
- C. Support, collaborate, and promote local ATOD prevention efforts involving schools, law enforcement, business and civic groups and other community organizations.

The Vineland Municipal Alliance also shall implement the alliance programs formulated pursuant to Section 8 of P.L. 1989 (N.J.S.A. 26:2BB-8).

**BE IT FURTHER ORDAINED** that the balance of Ordinance 92-65 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 AN ADDENDUM TO THE CONTRACT OF SALE FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS BLOCK 2201, LOT 64 (34 W. PARK AVENUE REAR) AND BLOCK 2201, LOT 62 (AMOS AVENUE) AND AMENDING ORDINANCE NO. 2025-67 TO BE CONSISTENT WITH THIS ORDINANCE.

WHEREAS, pursuant to Ordinance No. 2025-67 the City of Vineland entered into an Agreement to purchase Block 2201, Lot 64 (34 Park Avenue Rear) and Block 2201, Lot 62 for \$98,500.00; and

WHEREAS, subsequent investigation revealed that the adjoining property owner's driveway encroaches on Block 2201, Lot 62 and in fact encroaches on most of the Lot; and

WHEREAS, an appraisal performed by John J. Randanella, Jr. CREA dated April 6, 2025, appraised the value of Block 2201, Lot 64 (34 W. Park Avenue Rear) to be \$97,000.00; and

WHEREAS, it is in the interest of the City to remove Block 2201, Lot 62 from the Agreement of Sale and proceed with the purchase of 34 W. Park (Rear) for \$97,000.00; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Solicitor of the City of Vineland is hereby authorized to execute an Addendum to the Agreement of Sale between the City and HSD Developers LLC, removing Block 2201, Lot 62 from the sale and setting the purchase price for Block 2201, Lot 64 (34 W. Park Avenue Rear) at \$97,000.00 in the form of Addendum attached hereto, subject to such non material changes as recommended by the City.

BE IT FURTHER ORDAINED that Ordinance No. 2025-67 be and is hereby amended to be consistent with this Ordinance.

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 TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (STOREKEEPER 1).

WHEREAS, on July 3, 1952, City Council adopted Ordinance No. 8, entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plan contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey, said Ordinance having been heretofore amended; and

WHEREAS, it becomes necessary and in the best interest of the City of Vineland to establish the salary ranges and/or hourly wage rates for classified and unclassified positions of the Civil Service of the City of Vineland as identified on the attached Schedule No. 4 –2026, now, therefore,

NOW, THEREFORE BE IT ORDAINED by the Council of the City of Vineland that Ordinance No. 8, an Ordinance entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plans contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey,” be amended as follows:

Section 1. The salary ranges and/or hourly wages rate for classified and unclassified positions of the Civil Service of the City of Vineland identified on the attached Schedule No. 4 –2026 incorporated herein and on file in the office of the City Clerk, are and the same are hereby established.

Section 2. This ordinance shall take effect upon publication and passage in the manner provided by law.

Passed first reading:

Passed final reading:

\_\_\_\_\_  
President of Council

Approved by the Mayor:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**SCHEDULE NO. 4 –2026**

**NEW CLASSIFICATION:**

**UNIT 2 - TITLE**

**SALARY RANGE**

STOREKEEPER 1

\$22.96 - \$38.43



Vineland, New Jersey

ORDINANCE NO. 2026-\_\_\_\_\_

ORDINANCE SUPPLEMENTING ORDINANCE NO. 2026-16 AUTHORIZING THE ACQUISITION 2040 MAPLE AVENUE, BLOCK 2502, LOT 51 BY PURCHASE OR CONDEMNATION FOR RECREATIONAL PURPOSES PURSUANT TO N.J.S.A. 40:61-1.

WHEREAS, the Vincent Irrevocable Trust is the fee simple owner of vacant land known as 2040 Maple Avenue, Block 2502, Lot 51 of the tax map of the City of Vineland.

WHEREAS Vineland' s Recreation Commission has requested the City of Vineland to acquire 2040 Maple Avenue for the expansion of Gittone Park.

WHEREAS, an updated appraisal dated February 8, 2026, performed by J. McHale & Associates, Inc. valued the property, which is 4.926+/- acres, to be \$115,000.00

WHEREAS, an appraisal performed on behalf of the property owner by Robert Cline, SLREA valued the property at \$180,000.00.

WHEREAS, on April 14, 2026, Vineland City Council passed Ordinance No. 2026-16 which authorized the Acquisition of the property by purchase for the appraised value set by the City appraiser, \$115,000.00, or through eminent domain for the price set by the Commissioners appointed by a Court in the condemnation action.

WHEREAS, while Ordinance No. 2026-16 was pending before City Council, the parties engaged in settlement negotiations for the purchase of the property for a compromised price, \$150,000.00 upon the terms and conditions set forth in the attached Agreement of Sale.

WHEREAS Vineland City Council finds it to be in the public interest to acquire the property for recreational purposes pursuant to N.J.S.A. 40:61-1.

WHEREAS, purchasing the property for the negotiated price will avoid the time, expense, delay, and uncertainty of a condemnation action.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance No. 2026-14 be amended, and is hereby amended, to authorize the purchase of 2040 Maple Avenue, Block 2502, Lot 51 of the tax map of the City of Vineland from the Vincent Irrevocable Trust for \$150,000.00, plus closing costs, upon the terms and conditions set forth in the attached Agreement of Sale, subject to such non-material changes as recommended by the Solicitor of the City of Vineland.

BE IT FURTHER ORDAINED that in the event the Property, for any reason, cannot be, or is not purchased for \$150,000.00 as authorized above, the Solicitor of the City of Vineland, or his designee, is authorized in accordance with Ordinance No. 2026-16, to take any and all action that is reasonable or necessary to acquire 2040 Maple Avenue, Block 2502, Lot 51 for recreational purposes pursuant to N.J.S.A. 40:61-1 through the exercise of the City's right of eminent domain,

BE IT FURTHER ORDAINED that the acquisition of 2040 Maple Avenue is for a public purpose.

BE IT FURTHER ORDAINED, the Solicitor's office is authorized to initiate a condemnation action in Superior Court of New Jersey, including the filing of all necessary pleadings, and to file/record a Notice of Taking and to deposit the amount of \$115,000.00 with the Court.

BE IT FURTHER ORDAINED that in the event of a condemnation action, the City of Vineland is authorized acquire the 2040 Maple Avenue such price as established by the Commissioners appointed by a Court of competent jurisdiction.

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 AMENDING ORDINANCE 96-82, AS AMENDED, CHAPTER 425, ARTICLE VI, SECTION 425-60 OF THE CODE OF THE CITY OF VINELAND ENTITLED SUBDIVISION PLAT DETAILS AND OTHER REQUIRED DATA AND AMENDING ORDINANCE 2007-24, AS AMENDED, CHAPTER 425, ARTICLE VI, SECTION 425-61 OF THE CODE OF THE CITY OF VINELAND, ENTITLED SITE PLAN DETAILS AND OTHER REQUIRED DATA.**

**WHEREAS**, on October 8, 1996, City Council adopted Ordinance 96-82, as amended, Chapter 425, Section 425-60 of the Code of the City of Vineland, which set forth requirements for subdivision plat submissions for consideration by the Land Use Boards of the City and on April 10, 2007 City Council adopted Ordinance 2007-24, Chapter 425, section 425-61 of the Code of the City of Vineland, which set forth requirements for site plan details for consideration by the City Land Use Board and said Ordinances have been amended as specifications and requirements have changed; and

**WHEREAS**, §425-60 Subdivision plat details and other required data, establishes acceptable sheet sizes of 24 inches by 36 inches or 11 inches by 17 inches for plats submitted to the Planning Board and Zoning Board of Adjustment; and

**WHEREAS**, 425-61 Site plan details and other required data, establishes acceptable sheet sizes of 8 ½ inches by 13 inches, 30 inches by 42 inches, 24 inches by 36 inches, 11 inches by 17 inches, 18 inches by 24 inches or 15 inches by 21 inches 24 inches for plans submitted to the Planning Board and Zoning Board of Adjustment; and

**WHEREAS**, waivers for sheet size are being regularly requested because consulting engineers and surveyors are routinely using bigger paper; and

**WHEREAS**, the typical sheet size being submitted to the Boards is 30 inches by 42 inches.

**WHEREAS**, the Planning Board has recommended changes be made to Chapter 425, sections 425-60 and 425-61 to accommodate the needs of applicants and has adopted Resolution 6755 recommending City Council permit the changes as specified therein, which is attached hereto and made a part hereof.

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

1. Section 425-60A(1) be deleted in its entirety and replaced as follows:
  - A. Minor subdivision or re-subdivision plats shall:
    - (1) Be clearly and legibly drawn, to standard engineering scale of not less than one-inch equals 100 feet. Sheet size shall be one of six standard sizes: 8 ½ inches by 13 inches, 11 inches by 17 inches, 15 inches by 21 inches, 18 inches by 24 inches, 24 inches by 36 inches or 30 inches by 42 inches. In the event that the overall site does not fit onto a standard sheet size, an additional plan sheet shall be provided which shows the entire site development at a reasonable standard scale. *(This provision carries through to major subdivisions.)*
2. Section 425-61A(1) shall be deleted in its entirety and replaced as follows:
  - A. Minor site plans shall show the proposed improvements, alterations or changes of use on the site. The minor site plan shall:

- (1) Be drawn to standard engineering scale, not less than one-inch equals 50 feet and not more than one-inch equals 10 feet. Sheet size shall be 11 inches by 17 inches, 24 inches by 36 inches or 30 inches by 42 inches. *(This provision carries through to major site plans.)*

**BE IT FURTHER ORDAINED** that the balance of Ordinances 96-82, as amended, Chapter 425, Article VI, Section 425-60 and Ordinance 2007-24, as amended, Chapter 425, Article VI, Section 425-61 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

RESOLUTION NO. 2026-196

A RESOLUTION AUTHORIZING THAT THE MUNICIPAL BUDGET FOR CALENDAR YEAR 2026 BE READ BY TITLE ONLY AT THE PUBLIC HEARING FOR SAID BUDGET.

WHEREAS, N.J.S.A. 40A:4-8, as amended L. 1960, c.169, §1, eff. Jan. 1, 1962; amended 1964, c.78, §2; 1995, c.259, §9; 2015, c.95, §14, effective August 10, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing and at the hearing, a complete copy of the approved budget, shall be made available for public inspection and shall be made available to each person upon request and affirm said conditions have been met; and

WHEREAS, these conditions have been met.

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

Adopted: April 28, 2026

ATTEST:

\_\_\_\_\_  
President of Council                      pfs

\_\_\_\_\_  
City Clerk                                      rgf



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

**A RESOLUTION AUTHORIZING THE EXCLUSION OF THE PUBLIC FROM A MEETING BETWEEN THE MAYOR, CITY COUNCIL, CITY CLERK AND STAFF, BUSINESS ADMINISTRATOR AND STAFF, CITY SOLICITOR AND STAFF, DIRECTOR OF FIRE AND STAFF, RETIRED FIRE CHIEF LUIGI TRAMONTANA AND THE LAW FIRM OF MADDEN AND MADDEN AND STAFF CONCERNING MATTERS RELATING TO LITIGATION IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND MATTERS FALLING UNDER THE ATTORNEY CLIENT PRIVILEGE AND AUTHORIZING THE DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN.**

**WHEREAS**, N.J.S.A. 10:4-12, Open Public Meetings Act, permits the exclusion of the public from the meeting of a public body where the subject matter of that meeting involves matters relating to litigation in which the public body is or may become a party, contract negotiations and matters falling within the attorney-client privilege; and

**WHEREAS**, the Council of the City of Vineland desires to meet with the Mayor, City Clerk and staff, Business Administrator and staff, City Solicitor and staff, Director of Fire and staff, Retired Fire Chief Luigi Tramontana and the Law Firm of Madden and Madden and staff to discuss on-going litigation in the matter of Christopher Williams v. City of Vineland, et al, Docket No: CUM-L-641-24 following the Regular Session of the governing body on April 28, 2026 in the Council Caucus Room 640 East Wood Street, vineland, New Jersey.

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

1. The public shall be excluded from a meeting of the Council of the City of Vineland on April 28, 2026 after the Regular Session of City Council, in the Caucus Room, City Hall, Vineland.
2. The general nature of the subject matter of the closed meeting shall pertain to on-going litigation in the matter of Christopher Williams v. City of Vineland, et al, Docket No: CUM-L-641-24 and matters falling under the attorney client privilege.
3. Disclosure of the minutes of the closed meeting authorized above between the Mayor, Council of the City of Vineland, City Clerk and staff, Business Administrator and staff, City Solicitor and staff, Director of Fire and staff, Retired Fire Chief Luigi Tramontana and the Law Firm of Madden and Madden and staff shall be made following a final decision and determination of said matter excepting information which must remain private.
4. It is anticipated that the minutes of the deliberation conducted in closed session may be disclosed to the public within 360 days, however, any personal confidential information may not be released.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-195

**A RESOLUTION AUTHORIZING THE EXCLUSION OF THE PUBLIC FROM A MEETING BETWEEN THE CITY COUNCIL, CITY CLERK AND STAFF, BUSINESS ADMINISTRATOR AND STAFF AND CITY SOLICITOR AND STAFF RELATING TO PERSONNEL MATTERS IN WHICH THE GOVERNING BODY WILL DELIBERATE AND CONSIDER CHARGES BROUGHT AGAINST ELIZABETH VIERA, N/K/A/ SERRANO AS COMMISSIONER OF THE VINELAND HOUSING AUTHORITY**

**WHEREAS**, N.J.S.A. 10:4-12, Open Public Meetings Act, permits the exclusion of the public from the meeting of a public body where the subject matter of that meeting involves matters relating to personnel and matters falling within the attorney-client privilege; and

**WHEREAS**, the Council of the City of Vineland desires to meet to deliberate regarding the testimony and evidence submitted at a closed hearing regarding certain charges brought against Elizabeth Viera, now known as Serrano in accordance with N.J.S.A. 40A:12A-17 following or during the Regular Session of the governing body on April 28, 2026 in the Council Caucus Room 640 East Wood Street, Vineland, New Jersey.

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

1. The public shall be excluded from a meeting of the Council of the City of Vineland, City Clerk and staff, Business Administrator and staff and City Solicitor and staff on April 28, 2026 during or after the Regular Session of City Council, in the Caucus Room, City Hall, Vineland.
2. The general nature of the subject matter of the closed meeting shall pertain to deliberations regarding the testimony and evidence submitted at a closed hearing regarding certain charges brought against Elizabeth Viera, now known as Serrano in accordance with N.J.S.A. 40A:12A-17 and matters falling under the attorney client privilege.
3. Disclosure of the minutes of the closed meeting authorized above between the Council of the City of Vineland, City Clerk and staff, Business Administrator and staff and City Solicitor and staff shall be made following a final decision and determination of said matter excepting information which must remain private.
4. It is anticipated that the minutes of the deliberation conducted in closed session may be disclosed to the public within 30 days, however, any personal confidential information may not be released.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

RESOLUTION ACCEPTING THE TRANSFER OF A 2012 55-PASSENGER SCHOOL BUS FROM THE VINELAND BOARD OF EDUCATION FOR USE BY THE CITY OF VINELAND POLICE ATHLETIC LEAGUE.

WHEREAS, the Vineland Board of Education (VBOE) is the owner of a 2012 55-Passenger School Bus, VIN No. 4UZABRDU7CCBA1047, no longer needed for VBOE use; and

WHEREAS, the Police Athletic League (PAL) Assistant Director has indicated that there is a use for the 2012 Passenger School Bus for the benefit of the City and its residents; and

WHEREAS, the VBOE has offered the 2012 55-Passenger School Bus to the City to be used by PAL at a cost of \$1.00; and

WHEREAS, the City Council graciously accepts the offer of 2012 Passenger School Bus as being in the best interest of the City;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the City of Vineland accepts the transfer of the 2012 55-Passenger School Bus from the Board of Education for \$1.00.

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute any and all documents necessary to accept title to the 2012 55-Passenger School Bus, VIN No. 4UZABRDU7CCBA1047 from the Vineland Board of Education for \$1.00 to be used by the City of Vineland Police Athletic League.

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. 2 (**REDUCTION**) TO PURCHASE ORDER NO. 25-06884, ISSUED TO THINK PAVERS HARDSCAPING, LLC., MOUNT ROYAL, NJ.

WHEREAS, the City Council of the City of Vineland, on October 28, 2025, adopted Resolution No. 2025-539, entitled “A RESOLUTION AWARDED A CONTRACT TO THINK PAVERS HARDSCAPING, LLC, MOUNT ROYAL, NJ, FOR 2025 PUBLIC PROPERTIES PAVING, FOR THE TOTAL AMOUNT NOT TO EXCEED \$207,044.00.”; and

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

WHEREAS, a reduction change order has been requested by the City Engineer for the contract awarded to Think Pavers Hardscaping, LLC., Mount Royal, NJ, for the 2025 Public Properties Paving, as authorized by Resolution No. 2025-539: said change order will provide a reduction in the overall cost due to final as-built quantities being established, resulting in a decrease amount of \$1,732.10; 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 to Purchase Order No. 25-06884 issued to Think Pavers Hardscaping, LLC., Mount Royal, NJ, to reflect a **reduction** in the Purchase Order amount by **\$1,732.10**, be and the same is hereby ratified and approved.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH KS PRODUCTIONS INC. dba SCHAEFER FIREWORKS, STRASBURG, PA, FOR FIREWORKS DISPLAY ON JULY 4, 2026, WITH RAIN DATE OF JULY 5, 2026.

WHEREAS, the City of Vineland has heretofore advertised for proposals on the City's official website and official newspaper for Professional Services for Fireworks Display, COV RFP #2026-06, on July 4, 2026, with rain date of July 5, 2026; and

WHEREAS, one proposal was received by and evaluated by the Business Administrator; and

WHEREAS, it has been recommended that a contract for the required services be awarded to KS Productions Inc. dba Schaefer Fireworks, Strasburg, PA, for the amount not to exceed \$96,040.00, based upon the proposal received, pursuant to a fair and open process; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract for Professional Services for Fireworks Display, COV RFP #2026-06, on July 4, 2026, with rain date of July 5, 2026, be awarded to KS Productions Inc. dba Schaefer Fireworks, Strasburg, PA, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$96,040.00.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE AWARD AND EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH NEW ROAD CONSTRUCTION MANAGEMENT INC., CHERRY HILL, NEW JERSEY FOR CONSTRUCTION MANAGEMENT SERVICES PURSUANT TO A FAIR AND OPEN PROCESS.

WHEREAS, the City of Vineland publicly advertised for proposals for Construction Management Services (COV RFP #2026-11) in accordance with a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Request was published in the City’s official newspaper and the City’s website; and

WHEREAS, proposals were received and publicly opened on March 31, 2026, by the Qualified Purchasing Agent and subsequently reviewed by the appropriate City officials, including the City Solicitor, Business Administrator, and Chief Financial Officer; and

WHEREAS, based upon the evaluation of the proposals submitted, it has been recommended that a contract be awarded to the firm deemed most qualified to provide the required services; and

WHEREAS, the award of this contract is made in accordance with the fair and open process and is based upon the criteria set forth in the Request for Proposals.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that the Mayor and City Clerk are hereby authorized to execute a Professional Services Agreement with New Road Construction Management Inc., Cherry Hill, New Jersey, for Construction Management Services.

BE IT FURTHER RESOLVED that said agreement shall be for the contract period of May 1, 2026, through January 31, 2027, at the rates set forth in the proposal submitted by the above-referenced firm, which proposal is hereby incorporated by reference and on file in the Office of the Qualified Purchasing Agent.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO ATLANTIC ANALYTICAL LABORATORY, LLC, LEBANON, NJ, FOR SAMPLING AND ANALYSIS OF NATURAL GAS, IN THE ESTIMATED AMOUNT NOT TO EXCEED \$98,280.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Sampling and Analysis of Natural Gas for the Generation Station, for a period of one year, commencing June 9, 2026, to June 8, 2027, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2026-09; and

WHEREAS, on March 27, 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 April 21, 2026 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for Sampling and Analysis of Natural Gas for the Generation Station, COV BID #2026-09, be awarded to Atlantic Analytical Laboratory, LLC, Lebanon, NJ, in the base bid amount of \$90,720.00, with a contingency for two (2) additional gas samples, if needed and authorized by the City, at a unit cost of \$3,780.00 per sample, in an estimated amount not to exceed \$98,280.00, said bid being the only 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 open-end contract for Sampling and Analysis of Natural Gas for the Generation Station, COV BID #2026-09, for a period of one year, commencing June 9, 2026, to June 8, 2027, be and the same is awarded to Atlantic Analytical Laboratory, LLC, Lebanon, NJ, in the estimated amount not to exceed \$98,280.00, said bid being the only 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 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 AUTHORIZING AWARD OF A CONTRACT TO CAMVIO INC., NEWPORT BEACH, CA, FOR A BROADBAND SOFTWARE BACKBONE, IN AN AMOUNT NOT TO EXCEED \$60,000.00.

WHEREAS, there exists a need for a Broadband Software backbone that runs an internet provider and manages customers, billing, customer support, and network provisions; 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 Information Systems Division has recommended that a contract be awarded to Camvio Inc., Newport Beach, CA, for a Broadband Software backbone that runs an internet provider and manages customers, billing, customer support, and network provisions, in an amount not to exceed \$60,000.00; and

WHEREAS, Camvio Inc. has completed and submitted a Business Entity Disclosure Certification and the Political Contribution Disclosure Form for Non-Fair and Open Contract which certifies that Camvio Inc. 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 Camvio Inc. 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 complies with the statutes 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 Camvio Inc., Newport Beach, CA, for a Broadband Software backbone that runs an internet provider and manages customers, billing, customer support, and network provisions, in an amount not to exceed \$60,000.00.
2. The Business Disclosure Entity Certification, the Political Contribution Disclosure Form, and the Determination of Value shall be placed on file with this Resolution.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

A RESOLUTION AUTHORIZING CONTRACT AWARD TO RF DESIGN & INTEGRATION, INC., PHILADELPHIA, PA, THROUGH NJ STATE CONTRACT #83907 FOR OUR ANNUAL CITY-WIDE RADIO MAINTANENCE, IN THE AMOUNT NOT TO EXCEED \$53,112.00.

WHEREAS, the City of Vineland is permitted under N.J.S.A. 40A:11-12 and N.J.S.A. 52:34-6.2 to purchase goods and services through New Jersey State Cooperative Purchasing Contracts awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury; and

WHEREAS, the City of Vineland intends under State Contract #83907, to procure our annual City-Wide radio maintenance from RF Design & Integration Inc., Philadelphia, PA, in the amount not to exceed \$53,112.00 as detailed in the quotation provided; and

WHEREAS, the Supervising Personnel of Finance and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the State Cooperative Contract for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered State Contract will result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the availability of funds for said purchase to be awarded herein has 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 the Purchasing Agent is authorized to prepare purchase orders to procure our annual City-Wide radio maintenance from RF Design & Integration, Inc., Philadelphia, PA, in the amount not to exceed \$53,112.00, pursuant to NJ State Contract #83907;

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions, or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.”

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

RESOLUTION APPROVING FOREGIVABLE 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:

<b>BUSINESS NAME</b>	<b>PROPERTY OWNER</b>	<b>ADDRESS</b>	<b>LOAN AMT.</b>
Camellia Realty Assoc., LLC	Camellia Realty Assoc., LLC	1458 W. Landis Ave.	\$38,795.45

BE IT FUTHER 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 AUTHORIZING THE ISSUANCE OF A CONTRACT TO HAGUE’S, LLC, PITTSBORO, NJ, FOR 100 NEW GLOCK GEN 6 HANDGUNS EQUIPPED WITH PISTOL MOUNTED OPTICS AND BACK UP IRON SIGHTS THROUGH STATE CONTRACT #17-FLEET-00797, IN AN AMOUNT NOT TO EXCEED \$80,563.00.

WHEREAS, the City of Vineland is permitted under N.J.S.A. 40A:11-12 and N.J.S.A. 52:34-6.2 to purchase goods and services through New Jersey State Cooperative Purchasing Contracts awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury; and

WHEREAS, the New Jersey Division of Purchase and Property, Department of the Treasury, has competitively solicited and awarded State Cooperative Contract #17-FLEET-00797 for Law Enforcement Firearms Equipment and Supplies; and

WHEREAS, Hague’s, LLC, Pittsboro, NJ, has been awarded a contract under State Cooperative Contract No. 17-FLEET-00797 as a responsive and responsible vendor; and

WHEREAS, the City of Vineland desires to enter into an agreement with Hague’s, LLC, for 100 new Glock Gen 6 handguns equipped with pistol mounted optics and back up iron sights under the cooperative pricing system contract awarded by the state contract #17-FLEET-00797, in an amount not to exceed \$80,563.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the contract to be awarded herein;

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

1. THAT the Mayor and City Clerk are hereby authorized to execute an agreement with Hague’s, LLC, for 100 new Glock Gen 6 handguns equipped with pistol mounted optics and back up iron sights, based upon the contract awarded by the State Cooperative Contract #17-FLEET-00797, in an amount not to exceed \$80,563.00.

2. THAT the Purchasing Agent be and the same is hereby authorized and directed to issue a purchase order on the contract with Hague’s, LLC, for 100 new Glock Gen 6 handguns equipped with pistol mounted optics and back up iron sights, as stated above.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

A RESOLUTION AUTHORIZING A CONTRACT WITH PAVING PLUS, LLC, GLASSBORO, NJ FOR THE FLATWORK FOR SPRING ROAD, IN THE AMOUNT NOT TO EXCEED \$85,940.00, PURSUANT TO A COOPERATIVE CONTRACT AGREEMENT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION Co-Op #66CCEPS.

WHEREAS, the City of Vineland is in need of Flatwork for Spring Road; and

WHEREAS, the City of Vineland is a member of a Cooperative Purchasing System known as the Camden County Educational Services Commission Co-Op #66CCEPS, (CCESC); and

WHEREAS, the City of Vineland intends under Contract CCESC FY24-01, to utilize resurfacing services from Paving Plus, LLC, Glassboro, NJ, in an amount not to exceed \$85,940.00, as listed in the Quotation dated March 30, 2026, made available through the CCESC; and

WHEREAS the City Engineer and the Qualified Purchasing Agent recommend the use of the Cooperative Pricing through CCESC for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such services is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury, pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase 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 the Purchasing Agent is authorized to prepare a purchase order to utilize Paving and Related Services for a price not to exceed \$85,940.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

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 April 7, 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:
  - Davy Realty, LLC, DeMarco Drive, Project No. PBA-22-00022
  - Weaver Equipment, S. Delsea Drive, Project No. PBA-22-00046
  
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

**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:** April 29, 2026

CHECK	\$	953,454.10
ACH	\$	5,273,826.28
VIRTUAL CARD	\$	58,381.54
WIRE	\$	6,328,708.88
<b>Grand Total</b>	<b>\$</b>	<b><u>12,614,370.80</u></b>

**Adopted:** April 28, 2026

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**President of Council**

ATTEST:

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**City Clerk**

Ranges	Item Status	Purchase Types	Misc
<b>Range:</b> First to Last <b>Rcvd Batch Id Range:</b> First to Last <b>Paid Date Range:</b> 04/16/26 to 04/29/26	<b>Open:</b> N <b>Void:</b> N <b>Paid:</b> Y <b>Held:</b> N <b>Aprv:</b> N <b>Rcvd:</b> N	<b>Bid:</b> Y <b>State:</b> Y <b>Other:</b> Y <b>Exempt:</b> Y	<b>P.O. Type:</b> All <b>Include Project Line Items:</b> Yes <b>Format:</b> Detail without Line Item Notes <b>Include Non-Budgeted:</b> Y <b>Vendors:</b> All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A1TOW005	A-1 TOWING INC.									
25-00576	01/15/25	TOW SERVICES / POLICE								
4 TOW/HOOK FEE		\$180.00	5-01-25-240-2502-23004 B	POLICE OPERATIONS - TOWING	P 63913	01/15/25	04/16/26	04/29/26	173125	N
<b>Vendor Total:</b>		<b>\$180.00</b>								
ACCEN005	ACCENT PDIR									
26-00513	01/13/26	REPLACEMENT PART/ELEC-GEN								
1 PANEL MOUNT DET-TRONICS		\$4,733.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64004		01/13/26	04/21/26	04/29/26	30864223	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
2 SHIPPING		\$19.46	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64004		01/13/26	04/21/26	04/29/26	30864223	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		<b>\$4,752.46</b>								
26-01885	03/16/26	GAS CAL BOTTLE/ELEC-GEN								
1 DET-TRONICS CYL, METHANE		\$1,858.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64004		03/16/26	04/20/26	04/29/26	30861652	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
2 FREIGHT		\$44.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64004		03/16/26	04/20/26	04/29/26	30861652	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		<b>\$1,902.00</b>								
<b>Vendor Total:</b>		<b>\$6,654.46</b>								
ACTIO015	ACTION UNIFORM CO. LLC									
25-06815	11/21/25	BADGES & JACKET-FP								
1 GOLD FIRE MARSHAL BADGE		\$228.00	5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P 63914		11/21/25	04/10/26	04/29/26	87216	N
2 SILVER INSPECTOR BADGES		\$576.00	5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P 63914		11/21/25	04/10/26	04/29/26	87216	N
3 ELBECO JACKET		\$159.00	5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P 63914		11/21/25	04/10/26	04/29/26	87216	N
		<b>\$963.00</b>								
<b>Vendor Total:</b>		<b>\$963.00</b>								
ADVAN030	ADVANCED HIGHWAY SERVICES, INC									
26-01544	02/27/26	TRAFFIC CONTROL/WU								

**CITY OF VINELAND**  
Purchase Order Listing By Vendor Id

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						
ADVAN030	ADVANCED HIGHWAY SERVICES, INC	<i>Account Continued</i>								
4 MAINT PROTEC TRAFFIC 4/7/26		\$775.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & R/P	63915	02/27/26	04/10/26	04/29/26	3899	N
26-02120	03/30/26		TRAFFIC CONTROL / WU							
1 TRAFFIC CONTROL 4/7, 4/9, 4/10		\$3,385.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & R/P	63915	03/30/26	04/10/26	04/29/26	3900	N
2 TRAFFIC CONTROL 4/14/26		\$975.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & R/P	63915	03/30/26	04/16/26	04/29/26	3906	N
3 TRAFFIC CONTROL 4/17 & 4/20		\$2,400.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & R/P	63915	03/30/26	04/21/26	04/29/26	3921	N
		<b>\$6,760.00</b>								
<b>Vendor Total:</b>		<b>\$7,535.00</b>								
ALLBR010	ALLBRITE SERVICES GROUP LLC									
26-00137	01/07/26		JANITORIAL SERVICE / EU-ENG							
1 JANITORIAL SERVICE JAN 2026		\$1,950.00	6-05-55-502-9000-53025 B	ENGINEERING - CLEANING SERVICE	P 64005	01/07/26	04/16/26	04/29/26	01/26 VINEL	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
2 JANITORIAL SERVICES FEB 2026		\$1,950.00	6-05-55-502-9000-53025 B	ENGINEERING - CLEANING SERVICE	P 64005	04/14/26	04/16/26	04/29/26	02/26 VINEL	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
3 JANITORIAL SERVICE MARCH 2026		\$1,950.00	6-05-55-502-9000-53025 B	ENGINEERING - CLEANING SERVICE	P 64005	01/07/26	04/16/26	04/29/26	03/26 VINEL	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
4 JANITORIAL SERVICES APRIL 2026		\$1,950.00	6-05-55-502-9000-53025 B	ENGINEERING - CLEANING SERVICE	P 64005	04/14/26	04/20/26	04/29/26	04/26 VINEL	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
		<b>\$7,800.00</b>								
<b>Vendor Total:</b>		<b>\$7,800.00</b>								
ALTEC020	ALTEC INDUSTRIES INC									
26-02443	04/17/26		FOR ELECTRIC DIST. #17/VM							
1 ROAD SERVICE CALL TO REPAIR		\$1,203.15	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	63916	04/17/26	04/20/26	04/29/26	51908275	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
2 ROAD SERVICE CALL TO REPAIR		\$752.00	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	63916	04/17/26	04/20/26	04/29/26	51907886	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
		<b>\$1,955.15</b>								
<b>Vendor Total:</b>		<b>\$1,955.15</b>								
AMERI070	AMERICAN FIDELITY ADMINISTRATI									
26-01963	03/20/26		APR MAY JUNE 2026							
1 TIME & ELIGIBLTY FEE APRIL 26		\$322.45	6-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	64006	03/20/26	04/21/26	04/29/26	80983	N
Tracking Id: 1103	PERSONNEL									
2 TIME & ELIGIBLTY FEE APRIL 26		\$286.62	6-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	64006	03/20/26	04/21/26	04/29/26	80983	N

**CITY OF VINELAND**  
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description	Amount								
AMERI070	AMERICAN FIDELITY ADMINISTRATI			Account Continued					
Tracking Id: E930	MISC GENERAL EXPENSES								
3 TIME & ELIGIBLTY FEE APRIL 26	\$71.65	6-07-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 64006		03/20/26	04/21/26	04/29/26	80983 N
4 TIME & ELIGIBLTY FEE APRIL 26	\$35.83	6-09-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 64006		03/20/26	04/21/26	04/29/26	80983 N
	<b>\$716.55</b>								
<b>Vendor Total:</b>	<b>\$716.55</b>								
AMERI220	AMERIMARK DIRECT, RECYCLING								
26-02082	03/26/26	PROMOTIONAL PRODUCT/SW							
1 PROMOTIONAL ACTIVITY BOOK	\$770.00	G-02-57-502-2025-32125 B		CLEAN COMMUNITIES FY 2025	P 63917	03/26/26	04/14/26	04/29/26	20263057 N
2 IMPRINT CHARGE	\$42.00	G-02-57-502-2025-32125 B		CLEAN COMMUNITIES FY 2025	P 63917	03/26/26	04/14/26	04/29/26	20263057 N
3 SHIPPING	\$133.98	G-02-57-502-2025-32125 B		CLEAN COMMUNITIES FY 2025	P 63917	03/26/26	04/14/26	04/29/26	20263057 N
	<b>\$945.98</b>								
<b>Vendor Total:</b>	<b>\$945.98</b>								
ANIXT005	ANIXTER INC.								
26-01958	03/20/26	WAREHOUSE INVENTORY - ED							
2 TESCO HOT SOCKET GAP INDICAT	\$1,098.80	6-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 64007	03/20/26	04/14/26	04/29/26	6710752-00 N
Tracking Id: E369	SERVICES								
<b>Vendor Total:</b>	<b>\$1,098.80</b>								
APRSU005	APR SUPPLY CO								
26-00086	01/06/26	MISC PLUMBING SUPPLIES / WU							
9 MILW 2113-21 USB PIVOTING FLAS	\$212.69	6-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP 63918		01/06/26	04/10/26	04/29/26	S012896690.001 N
10 PVC80 1/4 90 EL SXS 806-002	\$241.52	6-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP 63918		01/06/26	04/10/26	04/29/26	S012869268.002 N
11 FLRFIT 1/2 OD CAP 40-8 56-8	\$17.16	6-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP 63918		01/06/26	04/10/26	04/29/26	S012911590.001 N
12 BRASS 1/2 CAP IMPORT NLC	\$29.76	6-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP 63918		01/06/26	04/16/26	04/29/26	S012911590.003 N
13 CREDIT APPLIED S012911590.003	\$0.00	6-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP 63918		01/06/26	04/16/26	04/29/26	S012911590.002 N
	<b>\$501.13</b>								
26-02130	03/30/26	CITY WIDE REPAIRS/BLDG MAINT							
20 SLIM SK100W WHITE FLAT EL 3.75	\$25.07	6-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 63918		03/30/26	04/21/26	04/29/26	S012908347.001 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
21 25%	\$8.95	6-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 63918		03/30/26	04/21/26	04/29/26	S012908347.001 N
Tracking Id: E930	MISC GENERAL EXPENSES								
22 5%	\$1.79	6-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 63918		03/30/26	04/21/26	04/29/26	S012908347.001 N
23 CENBRA CS-49016H STEM HOT	\$438.93	6-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 63918		03/30/26	04/21/26	04/29/26	S012867563.002 N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
APRSU005	APR SUPPLY CO			<i>Account Continued</i>							
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
24 25%		\$156.76	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		03/30/26	04/21/26	04/29/26	S012867563.002	N
Tracking Id: E930	MISC GENERAL EXPENSES										
25 5%		\$31.35	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		03/30/26	04/21/26	04/29/26	S012867563.002	N
26	PROGRESS XL-C 3 COP 90 EL CXC	\$447.84	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	63918		03/30/26	04/21/26	04/29/26	S012916633.001	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
27 25%		\$159.95	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		03/30/26	04/21/26	04/29/26	S012916633.001	N
Tracking Id: E930	MISC GENERAL EXPENSES										
28 5%		\$31.99	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		03/30/26	04/21/26	04/29/26	S012916633.001	N
29	3" X 20' K HARD COP TUBING	\$807.10	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	63918		03/30/26	04/21/26	04/29/26	S012916633.002	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
30 25%		\$288.25	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		03/30/26	04/21/26	04/29/26	S012916633.002	N
Tracking Id: E930	MISC GENERAL EXPENSES										
31 5%		\$57.65	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		03/30/26	04/21/26	04/29/26	S012916633.002	N
		<b>\$2,455.63</b>									
26-02230	04/06/26			IS NEW OFFICE RENO - OPEN PO							
1	1/4 ID X 3/8 OD ROLL 100 VINYL	\$55.44	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	63918		04/06/26	04/16/26	04/29/26	S012913099.002	N
2	1/4 ID X 3/8 OD ROLL 100 VINYL	\$110.88	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	63918		04/06/26	04/16/26	04/29/26	S012913099.001	N
3	PVCDWW 6 45 WYE HXHXH 4810	\$344.72	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	63918		04/06/26	04/21/26	04/29/26	S012922048.001	N
		<b>\$511.04</b>									
26-02316	04/09/26			CITY WIDE REPAIRS/BLDG MAINT							
1	BRATUB 1-1/2 17GA CHROME P-TR/	\$61.10	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	63918		04/09/26	04/20/26	04/29/26	S012921412.001	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%		\$21.82	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		04/09/26	04/20/26	04/29/26	S012921412.001	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$4.36	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		04/09/26	04/20/26	04/29/26	S012921412.001	N
4	PLAPIP 3/4 X 20 SDR21 200PSI	\$29.40	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	63918		04/09/26	04/20/26	04/29/26	S012582507.001	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
5 25%		\$10.50	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		04/09/26	04/20/26	04/29/26	S012582507.001	N
Tracking Id: E930	MISC GENERAL EXPENSES										
6 5%		\$2.10	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		04/09/26	04/20/26	04/29/26	S012582507.001	N
7	CENBRA CS-49016H STEM HOT	\$285.81	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	63918		04/09/26	04/22/26	04/29/26	S012942365.001	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
8 25%		\$102.07	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	63918		04/09/26	04/22/26	04/29/26	S012942365.001	N
Tracking Id: E930	MISC GENERAL EXPENSES										

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APRSU005	APR SUPPLY CO			<i>Account Continued</i>								
9 5%		\$20.41	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 63918		04/09/26	04/22/26	04/29/26	S012942365.001	N		
10 FLUMAS PRO45 FILL VALVE W PLA		\$13.02	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 63918		04/09/26	04/22/26	04/29/26	S012944713.001	N		
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
11 25%		\$4.65	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 63918		04/09/26	04/22/26	04/29/26	S012944713.001	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
12 5%		\$0.93	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 63918		04/09/26	04/22/26	04/29/26	S012944713.001	N		
		<b>\$556.17</b>										
	<b>Vendor Total:</b>	<b>\$4,023.97</b>										
ASCEN010	ASCENDANCE TRUCKS EASTERN PA											
26-01248	02/12/26		FOR ALL INTERNATIONAL TRKS/VM									
4 MIRROR MAIN GLASS ASSEMBLY		\$44.48	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64008		02/12/26	04/10/26	04/29/26	XA121051792:01	N		
Tracking Id: 3006	STREETS & ROADS											
5 CAP, DEF TANK		\$144.48	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64008		02/12/26	04/10/26	04/29/26	XA121051836:01	N		
Tracking Id: 3006	STREETS & ROADS											
6 KIT CONVEX GLASS LEFT HAND		\$53.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64008		02/12/26	04/10/26	04/29/26	XA121051792:02	N		
Tracking Id: 3006	STREETS & ROADS											
		<b>\$241.96</b>										
	<b>Vendor Total:</b>	<b>\$241.96</b>										
ASPLU005	ASPLUNDH TREE EXPERT, LLC											
26-01264	02/12/26		OVERHEAD LINE CLEARANCE / ED									
7 TREE TRIMMING - ED		\$29,631.30	6-05-55-502-9003-53382 B	DIST DIV - CONTRACT TREE TRIMMP 64009		02/12/26	04/10/26	04/29/26	61U63826	N		
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
	<b>Vendor Total:</b>	<b>\$29,631.30</b>										
ASSOC020	ASSOCIATED TRUCK PARTS											
26-00147	01/07/26		FOR ALL PW HEAVY TRUCKS/VM									
11 FUEL FILTER		\$63.86	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64010		01/07/26	04/10/26	04/29/26	05P35893	N		
Tracking Id: 3006	STREETS & ROADS											
12 FUEL FILTER		\$23.82	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64010		01/07/26	04/10/26	04/29/26	05P36277	N		
Tracking Id: 3006	STREETS & ROADS											
		<b>\$87.68</b>										
26-00262	01/08/26		FOR ALL SOLID WASTE VEH./VM									
5 ALUMINUM TRAILER CLEANER 5 G/		\$114.50	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 64010		01/08/26	04/09/26	04/29/26	05P36344	N		

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
ASSOC020	ASSOCIATED TRUCK PARTS	<i>Account Continued</i>									
Tracking Id: 3010	PW-SOLID WASTE										
26-00453	01/12/26		EMERGENCY VEHICLE PARTS/FD								
2 ANTIFREEZE, HD (1 GAL)		\$77.70	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	64010		01/12/26	04/10/26	04/29/26	05P36280	N
26-01117	02/05/26		FOR ALL SOLID WASTE VEH./VM								
4 BRAKE,SPRING DISC 18/24		\$204.50	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64010		02/05/26	04/14/26	04/29/26	05P36504	N
Tracking Id: 3010	PW-SOLID WASTE										
<b>Vendor Total:</b>		<b>\$484.38</b>									
ATLAN015	ATLANTIC ANALYTICAL LABORATORY										
25-03740	06/18/25		NATURAL GAS SAMPLING/EU-GENENG								
21 FUEL TESTING SERVICES UNIT 11		\$3,455.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64011		06/18/25	04/20/26	04/29/26	68221	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
22 FUEL TESTING SERVICE CLAYVILL		\$3,455.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64011		06/18/25	04/20/26	04/29/26	68221	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		<b>\$6,910.00</b>									
<b>Vendor Total:</b>		<b>\$6,910.00</b>									
ATLAN105	ATLANTIC TACTICAL/SAFETY LEAGU										
26-02417	04/15/26		PANTS / OFC. YUHAS / POLICE								
1 * XTU PANT / XTU PANT		\$110.25	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	64012		04/15/26	04/20/26	04/29/26	INV75-000007280	N
2 * XTU PANT / XTU PANT		\$47.25	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64012		04/16/26	04/20/26	04/29/26	INV75-000007280	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		<b>\$157.50</b>									
<b>Vendor Total:</b>		<b>\$157.50</b>									
ATLAN120	ATLANTIC COAST ALARM, INC.										
26-00771	01/22/26		ACA - SRVC CALL ANNU ESTIMATE								
17 FREIGHT ELEVATOR SERVIC 4/8/21		\$59.60	6-01-20-140-1104-23044 B	MGMT INFO SYSTEMS - PROFESSICP	64013		01/22/26	04/10/26	04/29/26	132677	N
Tracking Id: 4501	LIBRARY										
18 FREIGHT ELEVATOR SERVIC 4/8/21		\$67.05	6-05-55-502-9008-53044 B	INFO SYS-ELEC - PROFESSIONAL SP	64013		01/22/26	04/10/26	04/29/26	132677	N
Tracking Id: E930	MISC GENERAL EXPENSES										
19 FREIGHT ELEVATOR SERVIC 4/8/21		\$14.90	6-07-55-502-8015-53044 B	INFO SYSTEMS-WATER - PROFESSIP	64013		01/22/26	04/10/26	04/29/26	132677	N
20 FREIGHT ELEVATOR SERVIC 4/8/21		\$7.45	6-09-55-502-7010-53044 B	INFO SYS-SW - PROFESSIONAL SEFP	64013		01/22/26	04/10/26	04/29/26	132677	N
21 ZKTECO CARD ACCESS SVC 4/8/21		\$89.40	6-01-20-140-1104-23044 B	MGMT INFO SYSTEMS - PROFESSICP	64013		01/22/26	04/10/26	04/29/26	132678	N
Tracking Id: 4501	LIBRARY										
22 ZKTECO CARD ACCESS SVC 4/8/21		\$100.58	6-05-55-502-9008-53044 B	INFO SYS-ELEC - PROFESSIONAL SP	64013		01/22/26	04/10/26	04/29/26	132678	N

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Item Description				Type								
ATLAN120	ATLANTIC COAST ALARM, INC.			<i>Account Continued</i>								
Tracking Id: E930	MISC GENERAL EXPENSES											
23 FREIGHT ELEVATOR SERVIC 4/8/26		\$22.35	6-07-55-502-8015-53044 B	INFO SYSTEMS-WATER - PROFESSIP 64013		01/22/26	04/10/26	04/29/26	132678	N		
24 FREIGHT ELEVATOR SERVIC 4/8/26		\$11.17	6-09-55-502-7010-53044 B	INFO SYS-SW - PROFESSIONAL SEFP 64013		01/22/26	04/10/26	04/29/26	132678	N		
25 SVC ON DMP PANEL 3/16/26		\$59.60	6-01-20-140-1104-23044 B	MGMT INFO SYSTEMS - PROFESSICP 64013		01/22/26	04/10/26	04/29/26	132679	N		
Tracking Id: 4501	LIBRARY											
26 SVC ON DMP PANEL 3/16/26		\$67.05	6-05-55-502-9008-53044 B	INFO SYS-ELEC - PROFESSIONAL SP 64013		01/22/26	04/10/26	04/29/26	132679	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
27 SVC ON DMP PANEL 3/16/26		\$14.90	6-07-55-502-8015-53044 B	INFO SYSTEMS-WATER - PROFESSIP 64013		01/22/26	04/10/26	04/29/26	132679	N		
28 SVC ON DMP PANEL 3/16/26		\$7.45	6-09-55-502-7010-53044 B	INFO SYS-SW - PROFESSIONAL SEFP 64013		01/22/26	04/10/26	04/29/26	132679	N		
29 GATE READER SVC 4/3/26, 4/8/26		\$547.00	6-01-20-140-1104-23044 B	MGMT INFO SYSTEMS - PROFESSICP 64013		01/22/26	04/10/26	04/29/26	132680	N		
Tracking Id: 4501	LIBRARY											
30 GATE READER SVC 4/3/26, 4/8/26		\$615.38	6-05-55-502-9008-53044 B	INFO SYS-ELEC - PROFESSIONAL SP 64013		01/22/26	04/10/26	04/29/26	132680	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
31 GATE READER SVC 4/3/26, 4/8/26		\$136.75	6-07-55-502-8015-53044 B	INFO SYSTEMS-WATER - PROFESSIP 64013		01/22/26	04/10/26	04/29/26	132680	N		
32 GATE READER SVC 4/3/26, 4/8/26		\$68.37	6-09-55-502-7010-53044 B	INFO SYS-SW - PROFESSIONAL SEFP 64013		01/22/26	04/10/26	04/29/26	132680	N		
		<b>\$1,889.00</b>										
26-01227	02/11/26			ACA ZXTECO TECH SUPPORT/ IS								
1 ACA ZXTECO TECH SUPPORT/ IS		\$1,360.00	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP 64013		02/11/26	04/10/26	04/29/26	131781	N		
2 ACA ZXTECO TECH SUPPORT/ IS		\$1,530.00	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP 64013		02/11/26	04/10/26	04/29/26	131781	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
3 ACA ZXTECO TECH SUPPORT/ IS		\$340.00	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP 64013		02/11/26	04/10/26	04/29/26	131781	N		
4 ACA ZXTECO TECH SUPPORT/ IS		\$170.00	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP 64013		02/11/26	04/10/26	04/29/26	131781	N		
		<b>\$3,400.00</b>										
26-01831	03/13/26			ACA BURGLAR ALARM SYS HLTH/IS								
1 ACA BURGLAR ALARM SYS HLTH/IS		\$4,700.00	G-02-58-605-2024-90320 B	NJACCHO-SUSTAINING - FACILITY CP 64013		03/13/26	04/21/26	04/29/26	132753	N		
26-02145	03/31/26			ACA ELECTRIC LOCK REPLAC PD/IS								
1 ACA ELECTRIC LOCK REPLAC PD/IS		\$489.20	6-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP 64013		03/31/26	04/10/26	04/29/26	132681	N		
2 ACA ELECTRIC LOCK REPLAC PD/IS		\$550.35	6-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP 64013		03/31/26	04/10/26	04/29/26	132681	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
3 ACA ELECTRIC LOCK REPLAC PD/IS		\$122.30	6-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFP 64013		03/31/26	04/10/26	04/29/26	132681	N		
4 ACA ELECTRIC LOCK REPLAC PD/IS		\$61.15	6-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURNP 64013		03/31/26	04/10/26	04/29/26	132681	N		
		<b>\$1,223.00</b>										
26-02365	04/13/26			CITY HALL BURLGAR ALARM MON/IS								
1 ACA BURGLAR ALARM MONITOR/IS		\$96.00	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP 64013		04/13/26	04/16/26	04/29/26	130528	N		

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ATLAN120	ATLANTIC COAST ALARM, INC.			<i>Account Continued</i>								
2 PERIOD COVERE	12/1/25-11/30/26	\$108.00	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	64013	04/13/26	04/16/26	04/29/26	130528	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
3 PERIOD COVERE	12/1/25-11/30/26	\$24.00	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	64013	04/13/26	04/16/26	04/29/26	130528	N		
4 PERIOD COVERE	12/1/25-11/30/26	\$12.00	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	64013	04/13/26	04/16/26	04/29/26	130528	N		
		<b>\$240.00</b>										
26-02366	04/13/26			EHRlich BURGLAR ALARM MON/IS								
1 ACA BURGLAR ALARM MONITOR		\$96.00	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	64013	04/13/26	04/16/26	04/29/26	132580	N		
2 PERIOD COVERED	4/1/26-3/31/27	\$108.00	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	64013	04/13/26	04/16/26	04/29/26	132580	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
3 PERIOD COVERED	4/1/26-3/31/27	\$24.00	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	64013	04/13/26	04/16/26	04/29/26	132580	N		
4 PERIOD COVERED	4/1/26-3/31/27	\$12.00	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	64013	04/13/26	04/16/26	04/29/26	132580	N		
		<b>\$240.00</b>										
26-02367	04/13/26			VPD BURGLAR ALARM MON/IS								
1 BURGLAR ALARM MONITOR		\$60.00	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	64013	04/13/26	04/16/26	04/29/26	132715	N		
2 PERIOD COVERED	8/1/26-12/31/26	\$67.50	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	64013	04/13/26	04/16/26	04/29/26	132715	N		
Tracking Id: E930	MISC GENERAL EXPENSES											
3 PERIOD COVERED	8/1/26-12/31/26	\$15.00	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	64013	04/13/26	04/16/26	04/29/26	132715	N		
4 PERIOD COVERED	8/1/26-12/31/26	\$7.50	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	64013	04/13/26	04/16/26	04/29/26	132715	N		
		<b>\$150.00</b>										
<b>Vendor Total:</b>		<b>\$11,842.00</b>										
ATLAS005	ATLAS COPCO COMPRESSORS LLC											
26-02161	03/31/26			SPARE PARTS/ELEC-GEN								
1 FILTER KIT DD/DDP 210+		\$1,947.03	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63919	03/31/26	04/10/26	04/29/26	1126035356	N		
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
2 FILTER KIT PD/PDP 210+		\$1,355.38	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63919	03/31/26	04/10/26	04/29/26	1126035356	N		
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
3 PM KIT C PACK		\$2,894.88	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63919	03/31/26	04/10/26	04/29/26	1126035356	N		
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
4 ROTO-Z BUS 5L		\$442.78	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63919	03/31/26	04/10/26	04/29/26	1126035356	N		
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
5 FREIGHT		\$76.94	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63919	03/31/26	04/10/26	04/29/26	1126035356	N		
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		<b>\$6,717.01</b>										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ATLAS005	ATLAS COPCO COMPRESSORS LLC	Account Continued									
<b>Vendor Total:</b>		<b>\$6,717.01</b>									
ATTMO005	AT&T MOBILITY LLC										
26-00375	01/08/26	287309563416/ METRO /FD-ANNEX									
4 ACCT	287309563416 APR 1, 2026	\$8.59	6-01-31-440-0000-23011 B	TELEPHONE	P 63860	01/08/26	04/21/26	04/22/26	X04092026	N	
Tracking Id: 2402 FIRE OPERATIONS											
26-00378	01/08/26	287295724409/ PD METRO CELL									
3 ACCT	287295724409 - MARCH 2026	\$2.50	6-01-31-440-0000-23011 B	TELEPHONE	P 63861	01/08/26	04/21/26	04/22/26	X03282026	N	
Tracking Id: 2502 POLICE OPERATIONS											
<b>Vendor Total:</b>		<b>\$11.09</b>									
AUTOM025	AUTOMOTIVE PARTS CO OF SJ										
26-00169	01/07/26	FOR ALL ELECT. DIST. VEH./VM									
19 RADIATOR (2008 FORD RANGER)		\$161.86	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P 64014		01/07/26	04/10/26	04/29/26	438285	N	
Tracking Id: E933 TRANSPORTATION EXPENSES											
20 SPARK PLUGS, SPARK PLUG WIRE		\$178.47	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P 64014		01/07/26	04/08/26	04/29/26	438320	N	
Tracking Id: E933 TRANSPORTATION EXPENSES											
		<b>\$340.33</b>									
26-00171	01/07/26	FOR ALL EMS VEHICLES/VM									
8 LEFT OUTER TIE ROD END,RIGHT		\$461.21	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		01/07/26	04/13/26	04/29/26	439344	N	
Tracking Id: 3503 EMS											
9 NAPA BEAM BLADE 22IN		\$68.40	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		01/07/26	04/21/26	04/29/26	439640	N	
Tracking Id: 3503 EMS											
		<b>\$529.61</b>									
26-00172	01/07/26	FOR ALL WATER UT. VEHICLES/VM									
7 OIL FILTER		\$18.75	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIVP 64014		01/07/26	04/08/26	04/29/26	438301	N	
26-00465	01/12/26	VEHICLE SUPPLIES & PARTS/FD									
4 2X ASIAN GRN 50 50		\$15.96	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 64014		01/12/26	04/10/26	04/29/26	438777	N	
26-00470	01/12/26	PARTS FOR EMERGENCY REPAIRS/FD									
11 DISC BRAKE PAD & ENGIN OIL FIL		\$63.39	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 64014		01/12/26	04/20/26	04/29/26	439544	N	
12 CREDIT MEMO		\$0.00	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 64014		01/12/26	04/20/26	04/29/26	437916, 439544	N	
		<b>\$63.39</b>									
26-01685	03/05/26	FOR POLICE VEHICLES/VM									
10 OIL FILTER		\$18.75	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/05/26	04/10/26	04/29/26	438302	N	
Tracking Id: 2502 POLICE OPERATIONS											

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AUTOM025	AUTOMOTIVE PARTS CO OF SJ	Account Continued								
11	SERPENTINE BELT	\$23.58	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/05/26	04/10/26	04/29/26	438391	N
	Tracking Id: 2502 POLICE OPERATIONS									
12	FT PADS	\$71.68	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/05/26	04/10/26	04/29/26	439192	N
	Tracking Id: 2502 POLICE OPERATIONS									
13	ENR ELECT BATTERY, CONDENSE	\$30.78	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/05/26	04/14/26	04/29/26	439507	N
	Tracking Id: 2502 POLICE OPERATIONS									
14	CONDENSER / CREDIT	\$0.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/05/26	04/16/26	04/29/26	438344, 439083	N
	Tracking Id: 2502 POLICE OPERATIONS									
		<b>\$144.79</b>								
26-01778	03/11/26	FOR PW VEHICLES & EQ./VM								
19	ENERGIZER MAX AA 12PK & AAA	\$43.01	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/10/26	04/29/26	438304	N
20	RIGHT ANGLE S T PGTL,GROMME	\$124.99	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/10/26	04/29/26	438392	N
21	LED PIGTAIL	\$4.93	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/10/26	04/29/26	438412	N
22	OIL & HYDRAULIC FILTERS,LAMP	\$94.76	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/10/26	04/29/26	438462	N
23	FUEL STABILIZER	\$19.26	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/10/26	04/29/26	438964	N
24	ENGINE OIL & OIL FILTERS	\$28.28	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/10/26	04/29/26	439194	N
25	REMAN ALTERNATOR AND CREDIT	\$0.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/14/26	04/29/26	438929,439217	N
26	NAPA MICRO / CREDIT MEMO	\$0.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		04/10/26	04/10/26	04/29/26	438448, 438546	N
27	ENGINE OIL FILTER	\$36.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/14/26	04/29/26	439413	N
28	ELECTRICAL TAPE	\$20.70	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		03/11/26	04/14/26	04/29/26	439508	N
		<b>\$371.93</b>								
26-02318	04/09/26	FOR ROAD DEPT #23/VM								
1	COIL ON PLUG COIL FOR ROAD	\$1,316.16	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64014		04/09/26	04/10/26	04/29/26	439159	N
	Tracking Id: 3006 STREETS & ROADS									
26-02325	04/10/26	FOR ALL ELECT. DIST. VEH./VM								
1	ROT T4 10W30 1GL	\$207.48	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P 64014		04/10/26	04/10/26	04/29/26	439201	N
	Tracking Id: E933 TRANSPORTATION EXPENSES									
	<b>Vendor Total:</b>	<b>\$3,008.40</b>								
AUTOZ005	AUTOZONE									
26-00454	01/12/26	VEHICLE PARTS & SUPPLIES/FD								
3	BLKMAGIC TIR SKU-000600974	\$16.08	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 63920		01/12/26	04/20/26	04/29/26	01889710786	N
4	MONOTUBE	\$66.54	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 63920		01/12/26	04/21/26	04/29/26	01889714877	N
5	DURALAST BATTERY	\$152.87	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 63920		01/12/26	04/21/26	04/29/26	01889709232	N
		<b>\$235.49</b>								

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Item Description											
AUTOZ005	AUTOZONE	Account Continued									
<b>Vendor Total:</b>		<b>\$235.49</b>									
BARK02	BARKER, GELFAND, JAMES &										
26-01358	02/18/26	Open PO for 2026 Legal Invoice									
3 VLAND SPECIAL LABOR COUNSEL		\$320.00	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64015		02/18/26	04/13/26	04/29/26	7463	N
4 VINELAND V. AHS SJ REGI ANIMAL		\$8,665.00	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64015		02/18/26	04/13/26	04/29/26	7462	N
		<b>\$8,985.00</b>									
<b>Vendor Total:</b>		<b>\$8,985.00</b>									
BATTE005	BATTELINI TRANSPORT SYSTEMS IN										
26-00264	01/08/26	FOR ALL SOLID WASTE VEH./VM									
4 TOW SW#204 FROM GARAGE TO		\$672.75	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64016		01/08/26	04/09/26	04/29/26	50780	N
Tracking Id: 3010 PW-SOLID WASTE											
<b>Vendor Total:</b>		<b>\$672.75</b>									
BELLI005	BELLIA OFFICE FURNITURE										
25-07250	12/30/25	FABRIC/SR CENTER									
1 FABRIC FOR ARWYN		\$1,500.03	C-04-00-000-2526-78004 B	ORD 25-26 BLDG IMP - MISCELLANEP	63921		12/30/25	12/30/25	04/29/26	56905	N
<b>Vendor Total:</b>		<b>\$1,500.03</b>									
BIRCH010	BIRCH TREE REMODELING										
26-01478	02/24/26	2781 ROSEMARY/CDP									
5 REHAB PROJECT		\$6,585.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILITP	64017		03/06/26	04/20/26	04/29/26	1329	N
6 REHAB PROJECT		\$19,175.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILITP	64017		02/24/26	04/20/26	04/29/26	1329	N
		<b>\$25,760.00</b>									
26-02339	04/10/26	800 COLLEGE DR LOT 113 VLD/CDP									
1 FLOOR - INSTALL/REPAIR		\$2,750.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILITP	64017		04/10/26	04/17/26	04/29/26	1326	N
<b>Vendor Total:</b>		<b>\$28,510.00</b>									
BLAZE005	BLAZE EMERGENCY EQUIPMENT LLC										
26-00455	01/12/26	EMERG VEHICLE PARTS/REPAIRS/FD									
1 X840 BREATHER/AUTO DRAIN		\$97.94	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	64018		01/12/26	04/20/26	04/29/26	11628	N
2 934330 PARKER HYDRAULIC FILTEF		\$260.11	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	64018		01/12/26	04/20/26	04/29/26	11778	N
3 HOLDER,SINGLE WINDOW SWTICH		\$87.76	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	64018		01/12/26	04/20/26	04/29/26	50158	N
		<b>\$445.81</b>									
<b>Vendor Total:</b>		<b>\$445.81</b>									

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<b>BLOOD005 BLOODGOOD LAW ENFORCEMENT</b>											
26-02418	04/15/26		REGISTRATION FEE / POLICE								
1	2026 TRAINING CONFERENCE	\$495.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 64019		04/15/26	04/16/26	04/29/26	26-7494	N
2	2026 BLOODGOOD LAW TRAINING	\$1,485.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 64019		04/15/26	04/16/26	04/29/26	26-7641	N
3	2026 BLOODGOOD LAW TRAINING	\$495.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 64019		04/15/26	04/16/26	04/29/26	26-7646	N
4	2026 BLOODGOOD LAW TRAINING	\$495.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 64019		04/15/26	04/16/26	04/29/26	26-7649	N
		<b>\$2,970.00</b>									
	<b>Vendor Total:</b>	<b>\$2,970.00</b>									
<b>BLUEB015 BLUEBEAM</b>											
26-02369	04/13/26		COMPREHENSIVE AECO SUB/ IS								
1	SUBSCRIPTION RENEWAL	\$836.00	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	64020		04/13/26	04/16/26	04/29/26	2794813	N
2	SUBSCRIPTION RENEWAL	\$940.50	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	64020		04/13/26	04/16/26	04/29/26	2794813	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
3	SUBSCRIPTION RENEWAL	\$209.00	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	64020		04/13/26	04/16/26	04/29/26	2794813	N
4	SUBSCRIPTION RENEWAL	\$104.50	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	64020		04/13/26	04/16/26	04/29/26	2794813	N
		<b>\$2,090.00</b>									
	<b>Vendor Total:</b>	<b>\$2,090.00</b>									
<b>BLUES005 BLUE STAR OF NJ INC.</b>											
26-02348	04/10/26		FOR VEHICLE MTC CAR WASH/VM								
1	TRUCK WASH N WAX - 55 GALLON	\$995.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64021		04/10/26	04/20/26	04/29/26	70176	N
	Tracking Id: 1113 Vehicle Maint.										
	<b>Vendor Total:</b>	<b>\$995.00</b>									
<b>BOLST005 BOLSTER HARDWARE II, LLC</b>											
26-00041	01/06/26		EMS/BUILDINGS .780156 #6								
8	SCREW DW PH FN6X1-578 1#	\$8.09	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	63872		01/06/26	04/22/26	04/22/26	019273/T	N
	Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET										
26-00083	01/06/26		780156 / #3 / SUPPLIES/ EU-GEN								
8	DRANO MAX GEL CLOG REMOV	\$23.38	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	63872		01/06/26	04/21/26	04/22/26	019303/T	N
	Tracking Id: E932 MTCE. OF GENERAL PLANT										
26-01912	03/17/26		780156/JOB CODE #1/ PW								
6	CEILING BOX W/NAIL BLK	\$2.51	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	63872		03/17/26	04/21/26	04/22/26	19237/T	N
	Tracking Id: 3006 STREETS & ROADS										
7	CM BAR AND CHAIN OIL QT	\$29.54	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	63872		03/17/26	04/21/26	04/22/26	019228/T	N

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<b>BOLST005</b>											
BOLSTER HARDWARE II, LLC											
Account Continued											
Tracking Id: 3006 STREETS & ROADS											
8 PAINTSHIELD 11.5 ACE		\$6.29	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	63872		03/17/26	04/21/26	04/22/26	19220/T	N
Tracking Id: 3006 STREETS & ROADS											
		<b>\$38.34</b>									
26-02076	03/26/26		ACCT 780156 / JOB 7 / WU								
7 HARDWARE		\$26.79	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63872		03/26/26	04/21/26	04/22/26	019280/T	N
<b>Vendor Total:</b>		<b>\$96.60</b>									
<b>BOTTI005</b>											
BOTTINO STONE & GARDEN LLC											
26-01151	02/09/26		K-9 FOOD & SUPPLIES/POLICE								
4 MILK BONE PEANUT BUTTER 11.80		\$99.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP	63922		02/09/26	04/22/26	04/29/26	628455	N
<b>Vendor Total:</b>		<b>\$99.95</b>									
<b>BOUND005</b>											
BOUND TREE MEDICAL LLC											
26-02288	04/09/26		Medical Supplies/EMS								
1 CURAPLEX EXTRICATION COLLAR,		\$170.70	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	63923		04/09/26	04/16/26	04/29/26	86165926	N
<b>Vendor Total:</b>		<b>\$170.70</b>									
<b>BROWN006</b>											
BROWN & CONNERY, LLP											
26-01357	02/18/26		Open for 2026 Legal Invoice								
3 POLICE DISCIPLINARY 3/31/26		\$16,152.54	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64022		02/18/26	04/16/26	04/29/26	385509	N
<b>Vendor Total:</b>		<b>\$16,152.54</b>									
<b>BSNSP005</b>											
BSN SPORTS											
26-01928	03/18/26		GITONE PARK WINDSCREENS/REC								
1 CUSTOM WINDSCREENS		\$4,578.49	G-02-57-510-2024-30100 B	NJDCA LOCAL RECREATIONAL IMP P	63862		03/18/26	04/21/26	04/22/26	312490070A	N
Tracking Id: 3009 RECREATION											
<b>Vendor Total:</b>		<b>\$4,578.49</b>									
<b>BUGPO005</b>											
BUG POLICE PEST CONTROL INC											
26-01134	02/06/26		PEST CONTROL / ED								
4 PEST CONTROL		\$283.00	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCEP	64023		02/06/26	04/08/26	04/29/26	12688	N
Tracking Id: E591 MTCE. OF STRUCTURES											
<b>Vendor Total:</b>		<b>\$283.00</b>									
<b>CAIN0005</b>											
CAIN, JOSEPH											
26-02461	04/20/26		Reimbursement for class/EMS								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
CAIN0005	CAIN, JOSEPH	Account Continued									
1	REIMBURSEMENT FOR CLASS EMS	\$99.00	6-01-25-261-3503-23042 B	AMBULANCE AND EMS - TRAINING	P 64024		04/20/26	04/21/26	04/29/26	2026-710	N
<b>Vendor Total:</b>		<b>\$99.00</b>									
CASCA005	CASCADE ENGINEERING, INC.										
26-01865	03/16/26	RESIDENT 96GL RECYCLING CARTS									
1	RECYCLING CART 96 GRY LT	\$12,500.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	64025		03/16/26	04/21/26	04/29/26	261008250	N
2	SHIPPING	\$2,450.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	64025		03/16/26	04/21/26	04/29/26	261008250	N
		<b>\$14,950.00</b>									
26-02132	03/30/26	RESIDENTIAL 96GAL CART LIDS/SW									
1	RESIDENTIAL 96 GALLON	\$2,240.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	64025		03/30/26	04/14/26	04/29/26	261008185	N
2	RESIDENTIAL 96 GALLON TRASH	\$2,240.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	64025		03/30/26	04/14/26	04/29/26	261008185	N
3	SHIPPING	\$572.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	64025		03/30/26	04/14/26	04/29/26	261008185	N
		<b>\$5,052.00</b>									
<b>Vendor Total:</b>		<b>\$20,002.00</b>									
CENTR010	CENTRAL JERSEY EQUIPMENT LLC										
26-02136	03/30/26	FOR POLICE JD GATOR/VM									
1	RADIATOR FOR POLICE JOHN DEEF	\$800.33	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63924		03/30/26	04/08/26	04/29/26	1585490	N
Tracking Id: 2502		POLICE OPERATIONS									
2	RADIATOR KIT FOR POLICE JOHN	\$103.54	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63924		03/30/26	04/08/26	04/29/26	1585490	N
Tracking Id: 2502		POLICE OPERATIONS									
		<b>\$903.87</b>									
<b>Vendor Total:</b>		<b>\$903.87</b>									
CHAPM010	CHAPMAN FORD SALES INC										
26-02192	04/01/26	FOR POLICE CAR #198/VM									
1	DIAGNOSE AND MAKE REPAIRS TO	\$1,070.97	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63925		04/01/26	04/10/26	04/29/26	643662	N
Tracking Id: 2502		POLICE OPERATIONS									
26-02390	04/14/26	FOR ELECTRIC GEN. #241/VM									
1	PERFORM SELF-TEST TO DIAGNOS	\$286.75	6-05-55-502-9001-53390 B	GENERATION - AUTOMOTIVE REPAIP	63925		04/14/26	04/16/26	04/29/26	643917	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
		<b>\$1,357.72</b>									
<b>Vendor Total:</b>		<b>\$1,357.72</b>									
CHEML005	TRUGREEN CHEMLAWN										
26-01813	03/12/26	ATHLETIC FIELDS TREATMENT/REC									
1	CUNNINGHAM RND 2 WEED CONTF	\$120.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDS	P 63926		03/12/26	04/21/26	04/29/26	222536634	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
CHEML005	TRUGREEN CHEMLAWN	Account Continued									
	Tracking Id: 3009 RECREATION										
	5 FIOCCHI RND 2 WEED CONTROL	\$110.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	63926		03/12/26	04/21/26	04/29/26	222534639	N
	Tracking Id: 3009 RECREATION										
	7 LANDIS RND 1 LAWN SERVICE	\$100.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	63926		03/12/26	04/21/26	04/29/26	222589157	N
	Tracking Id: 3009 RECREATION										
	10 LANDIS RND 2 WEED CONTROL	\$120.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	63926		03/12/26	04/21/26	04/29/26	222544419	N
	Tracking Id: 3009 RECREATION										
		<b>\$450.00</b>									
	<b>Vendor Total:</b>	<b>\$450.00</b>									
CIFAL010	CIFALOGLIO, MARK										
26-02305	04/09/26	Reimbursement for CPR/FD									
	1 REIMBURSEMENT CPR MATERIALS	\$1,169.65	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 64026		04/09/26	04/13/26	04/29/26	Q000000061	N
	2 SHIPPING	\$19.94	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 64026		04/09/26	04/13/26	04/29/26	Q000000061	N
		<b>\$1,189.59</b>									
	<b>Vendor Total:</b>	<b>\$1,189.59</b>									
CIFUE005	CIFUENTES, PAUL										
26-02375	04/14/26	EXPENSES / POLICE									
	1 LUNCH REIMBURSEMENT	\$84.98	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING	P 64027		04/14/26	04/20/26	04/29/26	26-02375	N
		<b>\$84.98</b>									
	<b>Vendor Total:</b>	<b>\$84.98</b>									
CINTA005	CINTAS CORPORATION NO.2										
25-02005	03/21/25	UNIFORM RENTAL/ELEC-GEN									
	53 UNIFORM RENTAL/LAUNDRY	\$224.35	5-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	64120		03/21/25	04/10/26	04/29/26	4264778969	N
	Tracking Id: E549P MISC OTHER POWER GEN EXP										
25-02537	04/15/25	LAUNDRY RENTAL SERVICES/INTCON									
	54 LAUNDRY RENTAL/CLEANING	\$53.54	5-05-55-502-9000-73322 B	INTERCONNECTION - WORK CLOTHP	64120		01/14/26	04/10/26	04/29/26	4264778810	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
	55 LAUNDRY RENTAL/CLEANING	\$3.88	5-05-55-502-9000-73322 B	INTERCONNECTION - WORK CLOTHP	64120		04/10/26	04/10/26	04/29/26	4264778810	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
		<b>\$57.42</b>									
26-00130	01/07/26	RENTAL OF RAGS & RUGS/VM									
	15 RENTAL OF RAGS & RUGS 4/2/26	\$41.65	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL	SP 64120		01/07/26	04/09/26	04/29/26	4264778862	N
	Tracking Id: 1113 Vehicle Maint.										

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
CINTA005	CINTAS CORPORATION NO.2			Account Continued							
16 RENTAL OF RAGS & RUGS 4/9/26		\$41.65	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL	SP 64120		01/07/26	04/09/26	04/29/26	4265506226	N
Tracking Id: 1113	Vehicle Maint.										
		<b>\$83.30</b>									
26-01844	03/13/26			LAUNDRY RENTAL SERVICES / ED							
5 LAUNDRY RENTAL/CLEANING		\$1,131.21	6-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	64120		03/13/26	04/14/26	04/29/26	4265507695	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
26-02026	03/24/26			UNIFORM RENTAL/ELEC-GEN							
1 FOR UNIFORM RENTAL/LAUNDRY		\$198.21	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	64120		03/24/26	04/14/26	04/29/26	4265506192	N
Tracking Id: E549P	MISC OTHER POWER GEN EXP										
2 FOR UNIFORM RENTAL/LAUNDRY		\$57.42	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	64120		03/24/26	04/16/26	04/29/26	4265506173	N
Tracking Id: E549P	MISC OTHER POWER GEN EXP										
		<b>\$255.63</b>									
<b>Vendor Total:</b>		<b>\$1,751.91</b>									
CINTA010	CINTAS FIRST AID & SAFETY										
26-00337	01/08/26			FIRE EXT INSPECT/ELEC-GEN							
14 INSPECTION EXTINGUISHER PERI		\$217.30	6-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 64121		01/08/26	04/16/26	04/29/26	0D47620414	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
15 INSPECTION EXTINGUISHER PERI		\$200.00	6-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 64121		01/08/26	04/16/26	04/29/26	0D47620611	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
16 INSPECTION EXTINGUISHER PERI		\$217.30	6-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 64121		01/08/26	04/21/26	04/29/26	0D47620361	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
17 INSPECTION EXTINGUISHER PERI		\$206.70	6-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 64121		01/08/26	04/21/26	04/29/26	0D47620340	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
18 INSPECTION EXTINGUISHER PERI		\$111.30	6-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 64121		01/08/26	04/21/26	04/29/26	0D47620341	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
		<b>\$952.60</b>									
26-00338	01/08/26			1ST AID SUPPLIES/ELEC-GEN							
13 SD EYEWASH SERVICE AGREEME		\$166.45	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 64121		01/08/26	04/16/26	04/29/26	5328891501	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
14 SD EYEWASH SERVICE AGREEME		\$270.72	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 64121		01/08/26	04/16/26	04/29/26	5328891501	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
15 SD EYEWASH SERVICE AGREEME		\$43.34	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 64121		01/08/26	04/16/26	04/29/26	5328891502	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
16 SD EYEWASH SERVICE AGREEME		\$230.17	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 64121		01/08/26	04/16/26	04/29/26	5328891504	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
CINTA010	CINTAS FIRST AID & SAFETY	Account Continued									
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR	<b>\$710.68</b>									
26-00652	01/20/26			MEDICAL SUPPLIES / WU							
6 ANTISPTC WIPES, BDNGS, ASPIRIN		\$201.25	6-07-55-502-8006-53007 B	MAINT OF DIST MAINS-SAFETY MATP	64121		01/20/26	04/20/26	04/29/26	5329933406	N
<b>Vendor Total:</b>		<b>\$1,864.53</b>									
CMEAS005	CME ASSOCIATES										
25-04795	08/08/25			PROFESSIONAL SERVICES/ENG							
22 INDUSTRIALPARK WST SVS 3/27/2		\$762.33	G-02-57-881-2025-46001 B	UEZ INDUSTRIAL PARK - ENGINEER	P 64028		08/08/25	04/10/26	04/29/26	395052	N
23 INDUSTRIALPARK WST SVS 3/27/2		\$961.60	G-02-57-881-2025-46001 B	UEZ INDUSTRIAL PARK - ENGINEER	P 64028		08/08/25	04/10/26	04/29/26	394657	N
<b>Vendor Total:</b>		<b>\$1,723.93</b>									
26-01581	03/02/26			ARCH. AND ENG. OPEN PO 2026							
1 PROF SVC THRU 2/20/26		\$530.00	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	P 64028		03/02/26	04/16/26	04/29/26	000000393462	N
Tracking Id: 1401	LEGAL DEPARTMENT	<b>Vendor Total:</b>	<b>\$2,253.93</b>								
CMRSF005	CMRS-FP										
26-02459	04/17/26			POSTAGE ACCT 106000899745IFIN							
3 POSTAGE 4/08/2026-4/14/2026		\$1.64	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 2001	CITY CLERK										
5 POSTAGE 4/08/2026-4/14/2026		\$0.33	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 1101	BUS ADMIN										
6 POSTAGE 4/08/2026-4/14/2026		\$24.99	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 1102	PURCHASING										
7 POSTAGE 4/08/2026-4/14/2026		\$0.33	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 1103	PERSONNEL										
9 POSTAGE 4/08/2026-4/14/2026		\$8.46	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 1202	FINANCE										
10 POSTAGE 4/08/2026-4/14/2026		\$1.48	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 1204	TAX ASSESSOR										
11 POSTAGE 4/08/2026-4/14/2026		\$11.68	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 1205	TAX COLLECTOR										
13 POSTAGE 4/08/2026-4/14/2026		\$44.63	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N
Tracking Id: 1601	L & I										
14 POSTAGE 4/08/2026-4/14/2026		\$116.90	6-01-31-460-0000-23052 B	POSTAGE	P 63873		04/17/26	04/21/26	04/22/26	26-02459	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type									
Item Description													
CMRSF005	CMRS-FP			Account Continued									
Tracking Id: 1602	CODE ENFORCEMENT												
15 POSTAGE 4/08/2026-4/14/2026		\$39.61	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 1604	UCC												
23 POSTAGE 4/08/2026-4/14/2026		\$71.07	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 2502	POLICE OPERATIONS												
26 POSTAGE 4/08/2026-4/14/2026		\$62.27	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 2701	MUNICIPAL COURT												
29 POSTAGE 4/08/2026-4/14/2026		\$0.74	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 1109	Engineering												
30 POSTAGE 4/08/2026-4/14/2026		\$58.38	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 1110	PLANNING DIVISION												
35 POSTAGE 4/08/2026-4/14/2026		\$20.97	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 3501	HEALTH DIRECTOR												
36 POSTAGE 4/08/2026-4/14/2026		\$40.96	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 3502	HEALTH OPERATIONS												
38 POSTAGE 4/08/2026-4/14/2026		\$2.22	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 2504	DOG-ANIMAL CONTROL												
39 POSTAGE 4/08/2026-4/14/2026		\$1.39	6-01-31-460-0000-23052 B	POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: 1105	PUBLIC EMPLOYEES OCCUPATIONAL SAFETY AND HEALTH AC												
41 POSTAGE 4/08/2026-4/14/2026		\$22.20	6-05-55-502-9000-53052 B	ENGINEERING - POSTAGE & SHIPPI		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
43 POSTAGE 4/08/2026-4/14/2026		\$0.74	6-05-55-502-9003-53052 B	DIST DIV - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: E588	MISC. DISTRIBUTION EXP.												
45 POSTAGE 4/08/2026-4/14/2026		\$54.76	6-05-55-502-9004-53052 B	CUSTOMER SVC-ELEC - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
46 POSTAGE 4/08/2026-4/14/2026		\$8.88	6-07-55-502-8004-53052 B	OPERATION/SUPERVISION - POSTAP		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
49 POSTAGE 4/08/2026-4/14/2026		\$12.16	G-12-60-800-7549-21471 B	CDP 49TH YEAR - GENERAL ADMINIP		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
54 POSTAGE 4/08/2026-4/14/2026		\$157.39	6-09-55-502-7004-53052 B	SOLID WASTE - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
59 POSTAGE 4/08/2026-4/14/2026		\$31.74	6-05-55-502-9007-53052 B	SHARED SVCS DIV - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
Tracking Id: E921AL	POSTAGE - ALLOCATED DEPT												
60 POSTAGE 4/08/2026-4/14/2026		\$7.92	6-07-55-502-8014-53052 B	SHARED SVCS DIV - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
61 POSTAGE 4/08/2026-4/14/2026		\$4.04	6-09-55-502-7007-53052 B	SW SHARED SVCS - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
62 POSTAGE 4/08/2026-4/14/2026		\$27.38	6-07-55-502-8011-53052 B	CUSTOMER SVC-WATER - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
63 POSTAGE 4/08/2026-4/14/2026		\$27.38	6-09-55-502-7005-53052 B	CUSTOMER SVC-SW - POSTAGE		P 63873	04/17/26	04/21/26	04/22/26	26-02459	N		
		<b>\$862.64</b>											

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
CMRSF005	CMRS-FP	Account Continued									
<b>Vendor Total:</b>		<b>\$862.64</b>									
COLON035	COLONIAL ELECTRIC SUPPLY										
26-00082	01/06/26	SUPPLIES/ELEC-GEN									
6 LEVCR20 BRN 20A DPLX COM RCP		\$56.20	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	64122		01/06/26	04/10/26	04/29/26	16783069	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
7 MIL48390539 24TPI M18 SAW BLAD		\$23.73	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	64122		01/06/26	04/14/26	04/29/26	16799535	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
		<b>\$79.93</b>									
26-00118	01/07/26	OPEN PO FOR BLDG MAINT.									
25 LEVIP710D0Z 01-10 V LED DIMMEF		\$62.96	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64122		01/07/26	04/10/26	04/29/26	16793184	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
26 25%		\$22.49	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64122		01/07/26	04/10/26	04/29/26	16793184	N
Tracking Id: E930	MISC GENERAL EXPENSES										
27 5%		\$4.50	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64122		01/07/26	04/10/26	04/29/26	16793184	N
		<b>\$89.95</b>									
26-00436	01/12/26	P.O. EMS BUILDING MAINT.									
1 SYLFO25/841ECO OCT FLR LAMP		\$8.47	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	64122		01/12/26	04/14/26	04/29/26	16757706	N
26-00843	01/27/26	ELECTRIC SUPPLIES/ELEC-GEN									
13 SLS27760-12 LED DRIVER SAME M		\$159.87	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64122		01/27/26	04/21/26	04/29/26	16804348	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
26-01606	03/03/26	PARTS AND SUPPLIES / ED									
18 CARVC9982 QUK SET CEMENT QT		\$151.53	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64122		03/03/26	04/10/26	04/29/26	16796186	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
19 9001K56YM YEL MUSH PB GUARD		\$221.10	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64122		03/03/26	04/20/26	04/29/26	16793541	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
20 3MITCSN0400-6 (12-6)HT SHRK SL		\$27.95	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64122		03/03/26	04/20/26	04/29/26	16805650	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
21 EMT3/4 3/4" EMT CONDUIT \$ MUL		\$116.87	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64122		03/03/26	04/20/26	04/29/26	16806121	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
22 QO230 2P 30A CB		\$163.22	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64122		03/03/26	04/21/26	04/29/26	16811150	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
		<b>\$680.67</b>									
26-01716	03/09/26	ELECTRIC SUPPLIES/ELEC-GEN									
13 EDF3R 3" GRY EF SEALTITE REEL		\$171.75	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64122		03/09/26	04/14/26	04/29/26	16798745	N

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COLON035	COLONIAL ELECTRIC SUPPLY	Account Continued								
	Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11								
	16 ACP PLG300R PIPE PLUG	\$20.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64122		03/09/26	04/14/26	04/29/26	16798599	N
	Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11								
	17 BURBIBD250-4 INSUL MULTI TAP	\$70.74	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64122		03/09/26	04/21/26	04/29/26	16800680	N
	Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11								
		<b>\$262.49</b>								
26-01903	03/17/26	WORK FOR OTHER DEPARTMENT								
	3 NSIGRP4M1B 1X1 MOUNT BASE \$	\$49.09	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY P 64122		03/17/26	04/20/26	04/29/26	16803333	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
	4 LEV41642W DEC DPLX QUICK PORT	\$1,468.78	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY P 64122		03/17/26	04/16/26	04/29/26	16794347	N
	Tracking Id: E426	WORK FOR OTHER CITY DEPT.								
		<b>\$1,517.87</b>								
26-02166	03/31/26	ELECTRIC SUPPLIES/ELEC-GEN								
	2 GLMAP132418P15H BOX KIT NO NP	\$313.01	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64122		03/31/26	04/21/26	04/29/26	16804814	N
	Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
26-02333	04/10/26	YARD GATES / POLICE								
	1 MIL48225107E 7IN TORPEDO L	\$32.00	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64122		04/10/26	04/21/26	04/29/26	16805712	N
	2 KLNRT210 RECEPTACLE TESTER	\$47.00	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64122		04/10/26	04/21/26	04/29/26	16805709	N
	3 KLN32910 7-IN-1 IMPACT SOCKET	\$572.62	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64122		04/10/26	04/21/26	04/29/26	16805672	N
	4 KLN51100 PULLING LUBRICANT	\$232.71	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64122		04/10/26	04/21/26	04/29/26	16801496	N
		<b>\$884.33</b>								
	<b>Vendor Total:</b>	<b>\$3,996.59</b>								
COMCA005	COMCAST									
26-00381	01/08/26	8499-05-056-0120657/EMS STA #2								
	2 SERVICES 3/29/26-4/28/26	\$49.90	6-01-31-440-0000-23011 B	TELEPHONE	P 63874	01/08/26	04/21/26	04/22/26	499050560120657	N
	Tracking Id: 3503	EMS								
26-00382	01/08/26	8499-05-056-0386944/EMS STA #4								
	2 SVS 4/14/26-5/13/26	\$55.05	6-01-31-440-0000-23011 B	TELEPHONE	P 63875	01/08/26	04/21/26	04/22/26	499050560386944	N
	Tracking Id: 3503	EMS								
	3 SVS 4/14/26-5/13/26	\$19.80	6-01-31-440-0000-23011 B	TELEPHONE	P 63875	04/16/26	04/21/26	04/22/26	499050560386944	N
	Tracking Id: 3503	EMS								
		<b>\$74.85</b>								
26-00384	01/08/26	8499-05-056-0429629/FIRE ST #4								

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COMCA005	COMCAST	Account Continued									
2 FIRE SVS 3/17/26-4/16/26		\$324.98	6-01-31-440-0000-23011 B	TELEPHONE	P 63876		01/08/26	04/21/26	04/22/26	499050560429629	N
Tracking Id: 2402	FIRE OPERATIONS										
26-00386	01/08/26		8499-05-056-07369973/PD (PLUM)								
2 SERVICES 3/25/26-4/24/26		\$1,813.88	6-01-31-440-0000-23011 B	TELEPHONE	P 63877		01/08/26	04/21/26	04/22/26	499050560736973	N
Tracking Id: 2502	POLICE OPERATIONS										
26-00540	01/14/26		TV SERVICE / VPD / POLICE								
4 EQUIP & SVS 4/3/26-5/2/26		\$17.55	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	63878		01/14/26	04/21/26	04/22/26	499050560737591	N
5 EQUIP & SVS 4/3/26-5/2/26		\$76.60	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	63878		03/11/26	04/21/26	04/22/26	499050560737591	N
		<b>\$94.15</b>									
<b>Vendor Total:</b>		<b>\$2,357.76</b>									
COMCA030	COMCAST HOLDINGS CORP.										
26-02488	04/20/26		8499050560776870 APR 2026/FIN								
1 APR. SVC 4/17/26-5/16/26		\$12.52	6-01-31-440-0000-23011 B	TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: 1101	BUS ADMIN										
2 APR. 2026		\$12.51	6-01-31-440-0000-23011 B	TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: 1102	PURCHASING										
3 APR. 2026		\$55.58	6-01-31-440-0000-23011 B	TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: 2801	PROSECUTOR										
4 APR. 2026		\$27.79	6-01-31-440-0000-23011 B	TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: 2403	FIRE PREVENTION										
5 APR. 2026		\$55.58	6-01-31-440-0000-23011 B	TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: 3006	STREETS & ROADS										
6 APR. 2026		\$12.51	6-01-31-440-0000-23011 B	TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: 1401	LEGAL DEPARTMENT										
7 APR. 2026		\$138.96	6-01-31-440-0000-23011 B	TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: 2502	POLICE OPERATIONS										
8 APR. 2026		\$55.58	6-05-55-502-9000-53011 B	ENGINEERING - TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
9 APR. 2026		\$27.79	6-05-55-502-9001-53011 B	GENERATION - TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
10 APR. 2026		\$27.79	6-05-55-502-9003-53011 B	DIST DIV - TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
11 APR. 2026		\$27.79	6-05-55-502-9006-53011 B	ADMIN/ACCT - TELEPHONE	P 63879		04/20/26	04/21/26	04/22/26	499050560776870	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										

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Item Description				Type							
COMCA030	COMCAST HOLDINGS CORP.			Account Continued							
12 APR. 2026		\$27.79	6-07-55-502-8004-53011 B	OPERATION/SUPERVISION - TELEPIP	63879	04/20/26	04/21/26	04/22/26	499050560776870	N	
13 APR. 2026		\$33.35	6-05-55-502-9007-53011 B	SHARED SVCS DIV - TELEPHONE	P 63879	04/20/26	04/21/26	04/22/26	499050560776870	N	
Tracking Id: E930	MISC GENERAL EXPENSES										
14 APR. 2026		\$8.34	6-07-55-502-8014-53011 B	SHARED SVCS DIV - TELEPHONE	P 63879	04/20/26	04/21/26	04/22/26	499050560776870	N	
15 APR. 2026		\$4.17	6-09-55-502-7004-53011 B	SOLID WASTE - TELEPHONE	P 63879	04/20/26	04/21/26	04/22/26	499050560776870	N	
		<b>\$528.05</b>									
	<b>Vendor Total:</b>	<b>\$528.05</b>									
CONSO025	CONSOLIDATED RAIL CORPORATION										
26-02449	04/17/26			FLAGGING SERVICES / EU-ENG							
1 FLAGGING SVC JAN & MAR-APR '26		\$2,424.02	C-06-00-000-2545-72000 B	ORDINANCE 2025-45 LANDFILL REDP	64029	04/17/26	04/21/26	04/29/26	90117597	N	
	<b>Vendor Total:</b>	<b>\$2,424.02</b>									
COPPO005	COPPOLA SERVICES, INC.										
25-06692	11/18/25			CLEARWELL'S #2 & #3 -WU							
2 CLEARWELL IMPROVEMENT CERT		\$209,475.00	C-08-00-000-2522-76001 B	ORD 2025-22 REDEVELOP/UPGRADP	64030	11/18/25	04/22/26	04/29/26	APP NO 2	N	
3 CLEARWELL IMPROVEMENT CERT		\$253,087.94	C-08-00-000-2522-76001 B	ORD 2025-22 REDEVELOP/UPGRADP	64030	11/18/25	04/22/26	04/29/26	APP NO 3	N	
4 CLEARWELL IMPROVEMENT CERT		\$221,676.05	C-08-00-000-2522-76001 B	ORD 2025-22 REDEVELOP/UPGRADP	64030	11/18/25	04/22/26	04/29/26	APP NO 4	N	
		<b>\$684,238.99</b>									
	<b>Vendor Total:</b>	<b>\$684,238.99</b>									
COSTA045	COSTAR REALTY INVORMATION INC.										
26-01330	02/17/26			SUBSCRIPTION /ECODEV							
2 BILLING PERIOD 3/1/26-3/31/26		\$419.60	G-02-57-881-2026-45445 B	VRLF - ECON DEV 2026 - SUBSCRIPP	63927	02/17/26	04/21/26	04/29/26	123677099	N	
	<b>Vendor Total:</b>	<b>\$419.60</b>									
COUNT015	COUNTY CONSERVATION CO., LLC										
25-01806	03/12/25			OPEN PO PLAYGROUND MULCH/REC							
5 PLAYGROUND MULCH 8/13-8/14/25		\$1,550.00	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	63928	03/12/25	04/16/26	04/29/26	338970	N	
Tracking Id: 3009	RECREATION										
6 PLAYGROUND MULCH 8/13-8/14/25		\$775.00	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	63928	03/12/25	04/16/26	04/29/26	338970	N	
Tracking Id: 3009	RECREATION										
7 PLAYGROUND MULCH 5/05/25		\$1,409.14	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	63928	04/14/26	04/22/26	04/29/26	337240	N	
Tracking Id: 3009	RECREATION										
8 PLAYGROUND MULCH 5/05/25		\$140.86	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	63928	03/12/25	04/22/26	04/29/26	337240	N	
Tracking Id: 3009	RECREATION										

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Item Description				Type							
COUNT015	COUNTY CONSERVATION CO., LLC			Account Continued							
		<b>\$3,875.00</b>									
<b>Vendor Total:</b>		<b>\$3,875.00</b>									
CULLI015	CULLIGAN OF WEST BERLIN										
26-02434	04/16/26		MAYOR - 6TH FL WATER								
1 MONTHLY WATER DELIVERY		\$30.38	6-01-20-110-1001-23015 B	MAYOR - OFFICE SUPPLIES	P 64031		04/16/26	04/21/26	04/29/26	CD3593597	N
		\$6.75	6-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPL							N
		\$3.37	6-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPL							N
2 5G DRINKING WATER		\$27.00	6-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	64031		04/16/26	04/21/26	04/29/26	CD3593597	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		<b>\$67.50</b>									
<b>Vendor Total:</b>		<b>\$67.50</b>									
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE										
26-02468	04/20/26		192 HENDRICKS AVE/MTG CAN/CDP								
1 192 HENDRICKS AVE/MTG CAN/CDF		\$25.00	T-23-00-000-0000-85700 B	AFFORDABLE HOUSING-RESIDENTIP	63929		04/20/26	04/22/26	04/29/26	26-02468	N
<b>Vendor Total:</b>		<b>\$25.00</b>									
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH										
25-00485	01/13/25		WHITE GOODS/APPLIANCE PICKUP								
56 13 BULKY WASTE & CFC UNITS		\$22.26	G-02-57-506-2021-30417 B	RECYCLING TONNAGE GRANT - BA	P 64032		01/13/25	04/21/26	04/29/26	01044502	N
57 13 BULKY WASTE & CFC UNITS		\$27.16	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA	P 64032		04/17/26	04/21/26	04/29/26	01044502	N
		<b>\$49.42</b>									
26-00117	01/07/26		OPEN ENDED PO FOR PUBLIC WORKS								
12 13 BULKY WASTE		\$225.62	6-01-28-375-3008-23057 B	PARKS AND GROUNDS - TRASH/GAIP	64032		03/17/26	04/21/26	04/29/26	01043655	N
26-00236	01/08/26		AUTO TIRE DISPOSAL/SW								
25 AUTO-OVER 10 TIRES		\$75.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA	P 64032		01/08/26	04/14/26	04/29/26	01043028	N
26 AUTO-OVER 10 TIRES		\$117.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA	P 64032		01/08/26	04/16/26	04/29/26	01044110	N
27 AUTO-OVER 10 TIRES		\$156.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA	P 64032		01/08/26	04/21/26	04/29/26	01044630	N
28 AUTO-OVER 10 TIRES		\$144.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA	P 64032		04/17/26	04/21/26	04/29/26	01044954	N
29 AUTO-OVER 10 TIRES		\$81.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA	P 64032		01/08/26	04/22/26	04/29/26	01045769	N
		<b>\$573.00</b>									
26-00423	01/09/26		DUMPSTER PICKUP / ED								
5 10 MUNICIPAL SOLID		\$209.50	6-05-55-502-9003-53057 B	DIST DIV - MUNICIPAL BLDGS TRASIP	64032		01/09/26	04/14/26	04/29/26	1043325	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										

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Item Description				Type						
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH			Account Continued						
6 13 BULKY WASTE		\$402.40	6-05-55-502-9003-53057 B	DIST DIV - MUNICIPAL BLDGS TRASIP	64032	01/09/26	04/14/26	04/29/26	1043379	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
		<b>\$611.90</b>								
26-00500	01/13/26			TIPPING FEES						
7 TIPPING FEES 4/01/26-4/15/26		\$76,477.88	6-09-55-502-7004-53072 B	SOLID WASTE - TIPPING FEES	P 64032	01/13/26	04/20/26	04/29/26	260415-603	N
26-02350	04/10/26			Station 3 Project/FD						
1 13C CONSTRUCT & DEMO		\$71.30	6-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 64032	04/10/26	04/21/26	04/29/26	01043844	N
Tracking Id: 3114	FIRE CO #3 FOREST GROVE ROAD									
	<b>Vendor Total:</b>	<b>\$78,009.12</b>								
CUMBE080	CUMBERLAND COUNTY TRAINING									
26-00477	01/13/26			2026 Fire Academy Training/FD						
1 2026 Fire Academy Training		\$125.00	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 63930	01/13/26	04/21/26	04/29/26	02/28/26	N
	<b>Vendor Total:</b>	<b>\$125.00</b>								
CXTEC005	CXTEC									
26-01452	02/20/26			CXTEC BROADBAND MATERIAL/IS						
1 VELOCITY VERTICAL CABLE/FREIG		\$2,941.32	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64033	02/20/26	04/10/26	04/29/26	7303346	N
2 STANDARD RACK 45 RMU GROUND		\$996.00	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64033	02/20/26	04/16/26	04/29/26	7303711	N
		<b>\$3,937.32</b>								
	<b>Vendor Total:</b>	<b>\$3,937.32</b>								
DELL0005	DELL									
25-06744	11/20/25			DELL SGL INC SUPPORT/REPAIR/IS						
1 DELL SINGLE INCIDENT SUPPORT		\$19.60	5-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
2 DELL SINGLE INCIDENT REPORT		\$22.05	5-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 DELL SINGLE INCIDENT REPORT		\$4.90	5-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFIP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
4 DELL SINGLE INCIDENT REPORT		\$2.45	5-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURNP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
5 DELL PARTS ONLY LCD SCR/PAN		\$59.87	5-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
6 DELL PARTS ONLY LCD SCR/PAN		\$67.36	5-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
Tracking Id: E930	MISC GENERAL EXPENSES									
7 DELL PARTS ONLY LCD SCR/PAN		\$14.97	5-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFIP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
8 DELL PARTS ONLY LCD SCR/PAN		\$7.48	5-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURNP	63931	11/20/25	04/21/26	04/29/26	1027133057	N
		<b>\$198.68</b>								

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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		
DELL0005	DELL	Account Continued								
26-01218	02/11/26	DELL PRO RUG TAB-VAR DEPT/IS								
1 DELL PRO RUG TAB-VAR DEPT/IS		\$15,658.52	6-05-55-512-9007-52005 B	SHARED SVCS DIV -VARIOUS DEPAP	63931		02/11/26 04/14/26	04/29/26	10863088684	N
Tracking Id: E930		MISC GENERAL EXPENSES								
<b>Vendor Total:</b>		<b>\$15,857.20</b>								
DELVA010	DEL VAL CONTROLS, INC.									
26-02009	03/23/26	SPARE PARTS/ELEC-GEN								
8 GOREG C2 CYLINDER REGULATOR		\$1,069.50	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		03/23/26 04/21/26	04/29/26	00062404	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
10 SHIPPING COST		\$23.13	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		03/23/26 04/21/26	04/29/26	0062404	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
		<b>\$1,092.63</b>								
26-02123	03/30/26	REGULATORS/ELEC-GEN								
1 1/4 " CYLINDER RUGULATOR		\$3,240.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		03/30/26 04/16/26	04/29/26	00062366	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
2 SHIPPING CHARGES		\$26.95	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		03/30/26 04/16/26	04/29/26	00062366	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
		<b>\$3,266.95</b>								
26-02354	04/13/26	SPARE PARTS/ELEC-GEN								
1 NO SHOK 2.5" DIAL 1/4"		\$214.30	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		04/13/26 04/20/26	04/29/26	00062388	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
2 NOSHOK SURCHARGE		\$10.72	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		04/13/26 04/20/26	04/29/26	00062388	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
3 NOSHOK 4" 304SS CASE		\$330.32	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		04/13/26 04/20/26	04/29/26	00062388	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
4 NOSHOK SURCHARGE		\$16.52	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		04/13/26 04/20/26	04/29/26	00062388	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
5 SHIPPING		\$11.69	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		04/13/26 04/20/26	04/29/26	00062388	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
6 SHIPPING		\$11.68	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64034		04/13/26 04/20/26	04/29/26	00062388	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		<b>\$595.23</b>								
<b>Vendor Total:</b>		<b>\$4,954.81</b>								
DEREK015	DEREK DIANTONIO									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
DEREK015	DEREK DIANTONIO	Account Continued									
26-02163	03/31/26	EST INSPECTION TEST KIT/HD									
1 PURTEST BACTERIA TEST KIT FOR		\$12.51	6-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTMEIP	64035		03/31/26	04/20/26	04/29/26	WH27555011	N
<b>Vendor Total:</b>		<b>\$12.51</b>									
DICKS2	DICKS SPORTING GOODS										
26-01175	02/09/26	UNIFORM CLOTHING-WU									
1 T-4249 DAVID RICCI / UNIFORM		\$729.05	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	63932		02/09/26	04/10/26	04/29/26	31582	N
<b>Vendor Total:</b>		<b>\$729.05</b>									
DUTRA005	DUTRA SHEET METAL CO. INC.										
26-00089	01/06/26	MISC SHEET METAL WORK / WU									
6 48-11-2450 M-12 5.0 BATTERY		\$166.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	63933		01/06/26	04/10/26	04/29/26	76122	N
7 TR38VI-DIY & TR38VII		\$348.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	63933		01/06/26	04/21/26	04/29/26	76159	N
		<b>\$514.00</b>									
26-00817	01/23/26	BUILDING MAINTENANCE- W/U									
1 X10 COARSE WATER FILTER TUBE		\$1,950.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	63933		01/23/26	04/21/26	04/29/26	76248	N
26-02219	04/02/26	CUSTOM EQUIPMENT/WU									
1 TANK MEDIA FILL APPARATUS		\$2,695.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	63933		04/02/26	04/21/26	04/29/26	76250	N
<b>Vendor Total:</b>		<b>\$5,159.00</b>									
EASTE020	EASTERN AUTO PARTS WAREHOUSE										
26-00321	01/08/26	FOR ALL CITY VEHICLES & EQ./VM									
41 26",21" & 18" TRICO WIPERS		\$38.29	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	64036		01/08/26	04/13/26	04/29/26	32IV352008	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
47 REMANUFACTURED ALTERNATOR		\$136.47	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64036		01/08/26	04/09/26	04/29/26	32IV351689	N
		\$22.74	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R							N
		\$22.75	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV							N
48 WIRE SET		\$64.65	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64036		01/08/26	04/09/26	04/29/26	32IV351756	N
		\$10.77	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R							N
		\$10.78	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV							N
49 26",21" & 18" TRICO WIPERS		\$28.72	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64036		01/08/26	04/13/26	04/29/26	32IV352008	N
		\$4.79	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R							N
		\$4.78	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV							N
50 BRAKE CALIPERS & PERFECT STC		\$336.60	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	64036		01/08/26	04/14/26	04/29/26	32IV352140	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
51 24" TRICO WIPERS		\$15.21	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64036		01/08/26	04/14/26	04/29/26	32IV352125	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
EASTE020	EASTERN AUTO PARTS WAREHOUSE				<i>Account Continued</i>						
		\$2.53	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R							N
		\$2.54	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV							N
		<b>\$701.62</b>									
	<b>Vendor Total:</b>	<b>\$701.62</b>									
EASTE055	EASTERN LIFT TRUCK CO INC										
26-00245	01/08/26		REPAIRS-SERVICE/ELEC-GEN								
2 OE 201508 / PARTS DEPT FREIGHT		\$8.05	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64037		01/08/26	04/14/26	04/29/26	C25004		N
Tracking Id: E553C			MTCE OF GEN & ELEC EQUIP CLAYVILLE								
4 FREIGHT / CREDIT		\$0.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64037		01/08/26	04/14/26	04/29/26	C26748		N
Tracking Id: E553C			MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		<b>\$8.05</b>									
	<b>Vendor Total:</b>	<b>\$8.05</b>									
EDMUN005	EDMUNDS & ASSOCIATES INC.										
26-02263	04/07/26		EDMUNDS EDGE CONFERENCE 2026/F								
1 2026 EDGE USER CONFERENCE		\$630.00	6-01-20-130-1202-23040 B	FINANCE OPERATIONS - CONFEREIP 63863		04/07/26	04/16/26	04/22/26	26-IN5073		N
2 ALLOCATION 40%		\$560.00	6-05-55-502-9007-53040 B	SHARED SVCS DIV - CONFERENCE P 63863		04/07/26	04/16/26	04/22/26	26-IN5073		N
Tracking Id: E930			MISC GENERAL EXPENSES								
3 ALLOCATION 10%		\$140.00	6-07-55-502-8014-53040 B	SHARED SVCS DIV - CONFERENCE P 63863		04/07/26	04/16/26	04/22/26	26-IN5073		N
4 ALLOCATION 5%		\$70.00	6-09-55-502-7007-53040 B	SW SHARED SVCS - CONFERENCE P 63863		04/07/26	04/16/26	04/22/26	26-IN5073		N
5 ALLOCATION 80%		\$160.00	6-05-55-502-9007-53040 B	SHARED SVCS DIV - CONFERENCE P 63863		04/07/26	04/16/26	04/22/26	26-IN5073		N
Tracking Id: E930			MISC GENERAL EXPENSES								
6 ALLOCATION 20%		\$40.00	6-07-55-502-8014-53040 B	SHARED SVCS DIV - CONFERENCE P 63863		04/07/26	04/16/26	04/22/26	26-IN5073		N
		<b>\$1,600.00</b>									
	<b>Vendor Total:</b>	<b>\$1,600.00</b>									
ELITE005	ELITE K-9 INC										
26-01817	03/13/26		K-9 SUPPLIES / POLICE								
1 * MARTIN SYSTEMS - PT3000		\$1,799.90	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692		N
2 * 12" GREEN CAMO TUG		\$33.90	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692		N
3 * ASAT LEAD 1' L 3/4 WIDE		\$14.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692		N
4 * 2" BLACK ID COLLAR WITH		\$59.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692		N
6 * HERM SPRENGER 2.25MM BLACK		\$34.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692		N
7 * DAKOTA 283 CRATE - XLARGE		\$1,199.90	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692		N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
ELITE005	ELITE K-9 INC	Account Continued								
8 * BITE SLEEVES - SYNTHETIC		\$129.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692	N
9 * ROUND SYNTHETIC BITE		\$59.90	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692	N
10 * 16" LONG JUTE BITE TUG		\$19.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692	N
11 * LARGE BLACK KONG WITH ROPE		\$19.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/13/26	04/20/26	04/29/26	521692	N
12 SHIPPING		\$15.12	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 63934		03/16/26	04/20/26	04/29/26	521692	N
		<b>\$3,388.42</b>								
	<b>Vendor Total:</b>	<b>\$3,388.42</b>								
ELMER020	ELMER DOOR AND EXTERIORS LLC									
26-00846	01/27/26			PUMPS BUILDING MAINTENANCE/WU						
1 PUMPS BUILDING MAINTENANCE		\$440.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP 64038		01/27/26	04/21/26	04/29/26	14754040726	N
	<b>Vendor Total:</b>	<b>\$440.00</b>								
ENDEV005	ENDEVERS FENCE									
26-01735	03/10/26			TRASH ENCLOSURE/ROADS						
1 INSTALL CHAIN LINK FENCE		\$1,487.88	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP 63935		03/10/26	04/10/26	04/29/26	1598	N
Tracking Id: 3006	STREETS & ROADS									
2 INSTALLATION OF COMMERCIAL		\$515.00	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP 63935		03/10/26	04/10/26	04/29/26	1598	N
Tracking Id: 3006	STREETS & ROADS									
3 80LBS OF CONCRETE FOR		\$34.75	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP 63935		03/10/26	04/10/26	04/29/26	1598	N
Tracking Id: 3006	STREETS & ROADS									
4 VINYL PRIVACY SLATS BLACK		\$730.00	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP 63935		03/10/26	04/10/26	04/29/26	1598	N
Tracking Id: 3006	STREETS & ROADS									
5 LABOR 3 MAN		\$1,665.00	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP 63935		03/10/26	04/10/26	04/29/26	1598	N
Tracking Id: 3006	STREETS & ROADS									
6 CORE DRILL		\$500.00	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP 63935		03/10/26	04/10/26	04/29/26	1598	N
Tracking Id: 3006	STREETS & ROADS									
		<b>\$4,932.63</b>								
	<b>Vendor Total:</b>	<b>\$4,932.63</b>								
ENVIR045	ENVIRONMENTAL STRATEGIES &									
21-03496	05/05/21			GROUNDWATER REM PWK WALNUT/ENG						
61 INVSTG/CMPLIANCE SVC THRU 3/		\$33,201.05	T-22-00-000-0000-80302 B	SELF INSURANCE FUND ELECTRIC P 64039		09/09/24	04/21/26	04/29/26	24035	N
	<b>Vendor Total:</b>	<b>\$33,201.05</b>								
EUROF030	EUROFINS DRINKING WATER AND									

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EUROF030	EUROFINS DRINKING WATER AND	Account Continued								
26-01535	02/27/26	REGULATORY WATER SAMPLING / WU								
18 FOR NJ DEP REGULATORY WATEF		\$270.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/09/26	04/29/26	6300086759	N
19 FOR NJ DEP REGULATORY WATEF		\$180.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/09/26	04/29/26	6300087513	N
20 FOR NJ DEP REGULATORY WATEF		\$360.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/09/26	04/29/26	6300088687	N
21 FOR NJ DEP REGULATORY WATEF		\$32.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/09/26	04/29/26	6300089315	N
22 FOR NJ DEP REGULATORY WATEF		\$32.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/09/26	04/29/26	6300090598	N
23 FOR NJ DEP REGULATORY WATEF		\$36.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/09/26	04/29/26	6300090604	N
24 FOR NJ DEP REGULATORY WATEF		\$360.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/09/26	04/29/26	6300090710	N
29 FOR NJ DEP REGULATORY WATEF		\$840.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/20/26	04/29/26	6300090889	N
30 FOR NJ DEP REGULATORY WATEF		\$1,050.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/20/26	04/29/26	6300090917	N
31 FOR NJ DEP REGULATORY WATEF		\$18.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/20/26	04/29/26	6300090995	N
32 FOR NJ DEP REGULATORY WATEF		\$576.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	64040	02/27/26	04/20/26	04/29/26	6300091012	N
		<b>\$3,754.00</b>								
<b>Vendor Total:</b>		<b>\$3,754.00</b>								
EXEMP005	SIT ON IT/EXEMPLIS LLC									
26-00760	01/22/26	COV LOBBY RENOVATION/FINANCE								
1 COV LOBBY RENOVATION FURNTIR		\$1,416.80	6-05-55-512-9007-52000 B	SHARED SVCS DIV - CAPITAL	P 64041	01/22/26	04/22/26	04/29/26	3216378-1	N
Tracking Id: E930	MISC GENERAL EXPENSES									
<b>Vendor Total:</b>		<b>\$1,416.80</b>								
FEAST005	FEASTER, MIKE									
26-02462	04/20/26	Online Zoom Reimbursement/FD								
1 ZoomRegistration Reimbursement		\$195.00	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 64042	04/20/26	04/20/26	04/29/26	26-02462	N
<b>Vendor Total:</b>		<b>\$195.00</b>								
FIG20005	FIG 20 LLC FBO SEC PTY									
26-02423	04/15/26	TTL REDEMPTION/PREMIUM MULTI								
1 TTL REDEMPTION #24-00347		\$7,640.02	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 63864	04/15/26	04/21/26	04/22/26	CERT 24-00347	N
2 TTL PREMIUM #24-00347		\$2,000.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 63864	04/15/26	04/21/26	04/22/26	CERT 24-00347	N
3 TTL REDEMPTION #24-00348		\$8,769.52	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 63864	04/15/26	04/21/26	04/22/26	CERT 24-00348	N
4 TTL PREMIUM #24-00348		\$3,500.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 63864	04/15/26	04/21/26	04/22/26	CERT 24-00348	N
		<b>\$21,909.54</b>								
<b>Vendor Total:</b>		<b>\$21,909.54</b>								
FORES010	FOREST GROVE AUTO BODY									

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
FORES010	FOREST GROVE AUTO BODY	Account Continued									
26-01825	03/13/26		WU#40 Backing Collision/Ins								
1 WU#40 Backing Collision/Ins		\$1,583.43	T-22-00-000-0000-80303 B	SELF INSURANCE FUND WATER	P 63936		03/13/26	04/10/26	04/29/26	10449	N
<b>Vendor Total:</b>		<b>\$1,583.43</b>									
FREDM005	FRED M. SCHIAVONE CONSTRUCTION										
25-03896	06/25/25		PW Site Improvements / PW								
8 SITE IMPROVEMENTS FOR PW YAR		\$34,312.06	5-05-55-512-9006-52000 B	ADMIN-ACCTING DIV - CAPITAL	P 63865		11/20/25	04/21/26	04/22/26	APP #7	N
Tracking Id: E391-3 Preconstruction/Engineering Costs Various Projects											
10 SITE IMPROVEMENTS-PW YARD A		\$36,924.76	C-04-00-000-2323-78007 B	ORD 23-23 PUBLIC WORKS IMPROVP	63865		06/25/25	04/21/26	04/22/26	APP #7	N
Tracking Id: 3006 STREETS & ROADS											
11 SITE IMPROVEMENTS-PW YARD A		\$5,080.70	C-04-00-000-2323-78007 B	ORD 23-23 PUBLIC WORKS IMPROVP	63865		06/25/25	04/21/26	04/22/26	APP #7	N
Tracking Id: 3006 STREETS & ROADS											
12 NEGATIVE CHANGE ORDER		3,319.30-	5-05-55-512-9006-52000 B	ADMIN-ACCTING DIV - CAPITAL	P 63865		02/19/26	04/21/26	04/22/26	APP #7	N
Tracking Id: E391-3 Preconstruction/Engineering Costs Various Projects											
13 SITE IMPROVEMENTS-PW YARD A		\$3,319.30	C-04-00-000-2323-78007 B	ORD 23-23 PUBLIC WORKS IMPROVP	63865		06/25/25	04/21/26	04/22/26	APP #7	N
Tracking Id: 3006 STREETS & ROADS											
		<b>\$76,317.52</b>									
<b>Vendor Total:</b>		<b>\$76,317.52</b>									
GANNE005	USA TODAY MEDIA CORP										
26-02439	04/17/26		LEGAL ADS MARCH 2026								
1 LEGAL ADS MARCH 2026		\$21.08	6-01-20-120-2002-23046 B	PRINTING AND LEGAL ADVERTISING	P 63880		04/17/26	04/21/26	04/22/26	0007619366	N
2 LEGAL ADS MARCH 2026		\$19.22	6-01-21-185-1605-23046 B	ZONING OFFICE - ADVERTISING/ PRP	63880		04/17/26	04/21/26	04/22/26	0007619366	N
		<b>\$40.30</b>									
<b>Vendor Total:</b>		<b>\$40.30</b>									
GENEL005	GEN-EL SAFETY & INDUSTRIAL PRO										
26-00354	01/08/26		SUPPLIES/ELEC-GEN								
1 MULTIRAE LITE PMPED LEL CO NH:		\$1,482.91	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64043		01/08/26	04/14/26	04/29/26	39604	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
2 LI-ION BATTERY, TRAVEL CHARGER		\$1,482.90	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64043		01/08/26	04/14/26	04/29/26	39604	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		<b>\$2,965.81</b>									
26-02021	03/24/26		SUPPLIES/ELEC-GEN								
1 MULTIRAE LITE LI-ON BATTERY		\$3,271.64	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 64043		03/24/26	04/21/26	04/29/26	39621	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
GENEL005	GEN-EL SAFETY & INDUSTRIAL PRO	<i>Account Continued</i>									
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
<b>Vendor Total:</b>		<b>\$6,237.45</b>									
GENER045	GENERAL SPRING SERVICE										
26-02448	04/17/26	FOR ELECTRIC GEN. #242/VM									
1 REMOVE & REPLACE REAR SPRINC	\$975.00	6-05-55-502-9001-53390 B	GENERATION - AUTOMOTIVE REPAIP	63937		04/17/26	04/22/26	04/29/26	36908	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
<b>Vendor Total:</b>		<b>\$975.00</b>									
GENTI015	GENTILINI FORD INC.										
26-00186	01/07/26	FOR ALL PW FORD VEHICLES/VM									
6 SPARK AND KIT	\$387.66	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64044		01/07/26	04/10/26	04/29/26	62760	N	
Tracking Id: 3006	STREETS & ROADS										
<b>Vendor Total:</b>		<b>\$387.66</b>									
GEORG010	GEORGE S COYNE CHEMICAL CO INC										
25-06954	11/26/25	CHLORINE RE-ORDER / WU									
1 CHLORINE LIQUIFIED GAS	\$5,019.32	5-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS	P 64045		11/26/25	03/03/26	04/29/26	470127-470131	N	
2 ACCU-TAB (SI) CALCIUM	\$4,654.08	5-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS	P 64045		11/26/25	04/20/26	04/29/26	470127	N	
3 ACCU-TAB (SI) CALCIUM	\$6,137.73	5-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS	P 64045		03/03/26	04/20/26	04/29/26	470127-470131	N	
		<b>\$15,811.13</b>									
<b>Vendor Total:</b>		<b>\$15,811.13</b>									
GETRA010	G & E TRAILER SALES LLC										
26-00824	01/27/26	OPEN PO FOR SUPPLIES									
4 2X27 RATCHET STRAP/WIREHOOK	\$73.08	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64046		01/27/26	04/13/26	04/29/26	138666	N	
5 2X27 RATCHET STRAP/WIREHOOK	\$73.08	6-05-55-502-9007-55028 B	SHARED SVCS DIV - DEPARTMENTAP	64046		01/27/26	04/13/26	04/29/26	138666	N	
Tracking Id: E930	MISC GENERAL EXPENSES										
6 2X27 RATCHET STRAP/WIREHOOK	\$16.24	6-07-55-502-8014-55028 B	SHARED SVCS-MASON -DEPARTMEP	64046		01/27/26	04/13/26	04/29/26	138666	N	
		<b>\$162.40</b>									
<b>Vendor Total:</b>		<b>\$162.40</b>									
GIORD025	GIORDANO'S VINELAND SCRAP MATE										
26-02332	04/10/26	DISPOSING OF WASTE/PLASTICS									
1 DISPOSING OF SCRAP/PLASTIC	\$47.60	6-01-26-310-3101-23057 B	CITY HALL BLDG - MUNICIPAL BLDGP	64047		04/10/26	04/10/26	04/29/26	400626	N	
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%	\$17.00	6-05-55-502-9007-53057 B	SHARED SVCS -MUNICIPAL BLDG TIP	64047		04/10/26	04/10/26	04/29/26	400626	N	

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
GIORD025	GIORDANO'S VINELAND SCRAP MATE	<i>Account Continued</i>									
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$3.40	6-07-55-502-8014-53057 B	SHARED SVCS DIV - MUNICIPAL BLP	64047		04/10/26	04/10/26	04/29/26	400626	N
		<b>\$68.00</b>									
	<b>Vendor Total:</b>	<b>\$68.00</b>									
GLADI005	GLADIATOR MEDIA BLASTING										
26-00498	01/13/26			PAINTING @ WELL 13/WU							
1 PAINTING PUMP STATION 13 PIPES		\$6,250.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	64048		01/13/26	04/13/26	04/29/26	2026-005	N
		<b>\$6,250.00</b>									
	<b>Vendor Total:</b>	<b>\$6,250.00</b>									
GLOBA020	GLOBAL INDUSTRIES INC.										
26-01016	02/03/26			EMERGENCY EYEWASH STATION							
1 GLOBAL INDUSTRIAL EMERGENCY		\$897.09	6-01-26-310-3101-22103 B	CITY HALL BLDG - GENERAL EQUIP	63938		02/03/26	04/10/26	04/29/26	124083855	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%		\$320.39	6-05-55-502-9007-54103 B	SHARED SVCS DIV - GENERAL EQUIP	63938		02/03/26	04/10/26	04/29/26	124083855	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$64.07	6-07-55-502-8014-52103 B	SHARED SVCS DIV - GENERAL EQUIP	63938		02/03/26	04/10/26	04/29/26	124083855	N
		<b>\$1,281.55</b>									
	<b>Vendor Total:</b>	<b>\$1,281.55</b>									
GOODF005	GOODFELLAS TOWING LLC										
26-02256	04/07/26			TOW CITY VEHICLES/VM							
1 TOW RECREATION #4 CHEVY TRUC		\$200.00	6-01-26-315-1113-23004 B	VEHICLE MAINT - VEHICLE MAINT-TP	63939		04/07/26	04/09/26	04/29/26	3218	N
		<b>\$200.00</b>									
	<b>Vendor Total:</b>	<b>\$200.00</b>									
GRAYB010	GRAYBAR ELECTRIC CO. INC.										
25-07029	12/02/25			BROADBAND ELECTRICAL EQUIP/IS							
1 FIBER OPTIC CLOSURE		\$10,491.20	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64049		12/02/25	04/21/26	04/29/26	9352698286	N
3 HANGING BRACKET ASSEMBLY		\$1,821.00	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64049		12/02/25	04/21/26	04/29/26	9352698286	N
		<b>\$12,312.20</b>									
25-07098	12/05/25			BROADBAND ELECTRIC EQUIP/ IS							
3 DEAD-END W/ THIMBLEYE		\$12,220.00	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64049		12/05/25	04/14/26	04/29/26	9352765426	N
		<b>\$24,532.20</b>									
	<b>Vendor Total:</b>	<b>\$24,532.20</b>									
GUIDE005	CUMBERLAND SALEM GUIDE										
26-01939	03/19/26			ADVERTISEMENT/SW							

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
GUIDE005	CUMBERLAND SALEM GUIDE			Account Continued							
1 ADVERTISING 2026 BRANCH & LEA		\$500.00	G-02-57-502-2025-32125 B	CLEAN COMMUNITIES FY 2025	P 63940		03/19/26	04/10/26	04/29/26	60149	N
<b>Vendor Total:</b>		<b>\$500.00</b>									
HACHC005	HACH COMPANY										
26-00390	01/08/26		LAB CHEMICALS/ELEC-GEN								
1 KTO 550SC SILICA REAGENT SET		\$772.50	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 63941			01/08/26	04/21/26	04/29/26	14958539	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
2 KTO 550SC SILICA REAGENT SET		\$772.50	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 63941			01/08/26	04/21/26	04/29/26	14958539	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		<b>\$1,545.00</b>									
<b>Vendor Total:</b>		<b>\$1,545.00</b>									
HADEH005	HA DEHART & SON INC										
26-00267	01/08/26		FOR ALL SOLID WASTE VEH./VM								
4 SPACER		\$73.30	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 64050			01/08/26	04/09/26	04/29/26	X101041218:01	N
Tracking Id: 3010	PW-SOLID WASTE										
<b>Vendor Total:</b>		<b>\$73.30</b>									
HAGUE010	HAGUE'S, LLC										
26-02386	04/14/26		GLOCK / ACADEMY / POLICE								
1 * P64550B02DC8A3 G45 COA		\$805.63	6-05-55-502-9007-53078 B	SHARED SVCS DIV - AMMUNITION &P 63942			04/14/26	04/16/26	04/29/26	10520	N
Tracking Id: E930	MISC GENERAL EXPENSES										
<b>Vendor Total:</b>		<b>\$805.63</b>									
HDSUP005	HD SUPPLY FACILITIES MTC LTD										
26-01748	03/10/26		METER KEY & MARKOUT FLAGS / WU								
2 CUSTOM MARKING FLAG, W/21"		\$1,468.80	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64051			03/10/26	04/21/26	04/29/26	1018569	N
3 FREIGHT COST		\$119.57	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64051			03/10/26	04/21/26	04/29/26	1018569	N
		<b>\$1,588.37</b>									
<b>Vendor Total:</b>		<b>\$1,588.37</b>									
HDSUP010	HD SUPPLY, INC.										
26-01621	03/04/26		PAPER TOWELS/DOOR CHIME/POLICE								
1 * RENOWN 7.5" CONTROLLED		\$317.46	6-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP 64123			03/04/26	04/20/26	04/29/26	9247329393	N
2 * SAFETY TECHNOLOGY WIRELESS		\$55.07	6-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP 64123			03/04/26	04/15/26	04/29/26	9247329393	N
		<b>\$372.53</b>									

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
HDSUP010	HD SUPPLY, INC.	Account Continued									
26-02307	04/09/26										
1 Rapid Set Wall Repair		\$41.39	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64123		04/09/26	04/14/26	04/29/26	9247989215	N
<b>Vendor Total:</b>		<b>\$413.92</b>									
IMAGE005	EXTERIOR IMAGES										
26-01794	03/11/26										
2 ROOF/WINDOWS/PLUMBING	3/6/26	\$14,170.00	G-12-60-800-7551-20532 B	CDP 51ST YEAR - REHABILITATION	P 64052		03/11/26	04/21/26	04/29/26	202-24658	N
<b>Vendor Total:</b>		<b>\$14,170.00</b>									
INSIG015	INSIGHT PUBLIC SECTOR, INC.										
23-07624	11/27/23										
26 KENYON RYAN, PROF ADMIN SER		\$8,628.39	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE		P 64053	11/27/23	04/10/26	04/29/26	1101375069	N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$8,628.39</b>									
INTER100	INTERSTATE OUTDOOR ADVERTISING										
25-00838	01/27/25										
13 BILLBOARD ADVER	02/23-3/22/26	\$990.00	G-02-57-881-2025-42107 B	VRLF - MARKETING 2025		P 64054	01/27/25	04/15/26	04/29/26	0111939-IN	N
<b>Vendor Total:</b>		<b>\$990.00</b>									
IPHIN005	IPH INVESTMENTS										
25-06292	10/24/25										
2 PROJECT BEAUTIFY GRANT	4/22/26	\$1,790.91	G-02-57-881-2025-30300 B	UEZ PROJECT BEAUTIFY PHASE II	P 63866		10/24/25	04/22/26	04/22/26	25-06292	N
<b>Vendor Total:</b>		<b>\$1,790.91</b>									
JASPE010	JASPER SEATING COMPANY										
26-00756	01/22/26										
1 COV LOBBY RENOVATION		\$3,724.90	6-05-55-512-9007-52000 B	SHARED SVCS DIV - CAPITAL		P 63943	01/22/26	04/22/26	04/29/26	0000627082	N
Tracking Id: E930	MISC GENERAL EXPENSES										
<b>Vendor Total:</b>		<b>\$3,724.90</b>									
JOSEP025	JOSEPH P FAZZIO INC.										
26-00093	01/06/26										
4 3 GAL CPCTY YLW BODY RED LID		\$384.70	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63944		01/06/26	04/17/26	04/29/26	1784936	N
5 MODEL 42 CHEST 42X23X39 OPEN		\$1,172.00	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63944		01/06/26	04/20/26	04/29/26	1785156	N
		<b>\$1,556.70</b>									
<b>Vendor Total:</b>		<b>\$1,556.70</b>									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
JOSEP090	JOSEPH F. MCKERNAN JR.										
25-05374	09/10/25			PROFESSIONAL SERVICES/ED							
8 ARCHITECTUAL DESIGN BIDDING		\$2,300.00	C-06-00-000-2523-72007 B	ORD 2025-23 DISTRIBUTION BLDG LP 63945			09/10/25	04/14/26	04/29/26	26-135	N
<b>Vendor Total:</b>		<b>\$2,300.00</b>									
KELLE010	KELLER ENGINEERS OF NJ LLC										
25-04324	07/15/25			PROFESSIONAL SERVICES/ENG							
3 RESURF OF MILL RD 3/01-4/04/26		\$16,449.30	C-04-00-000-2420-78001 B	ORD 24-20 VARIOUS ROADS, DRAINP 63946			07/15/25	04/14/26	04/29/26	04991-001-3	N
<b>Vendor Total:</b>		<b>\$16,449.30</b>									
KENNE005	KENNEDY CONCRETE INC										
25-06129	10/17/25			OPEN PO FOR GITTONE PARK/REC							
8 3/4' GRAY TRAP ROCK (LIGHT)		\$380.95	G-02-57-510-2024-30100 B	NJDCA LOCAL RECREATIONAL IMP P 63947			10/17/25	04/16/26	04/29/26	317806	N
Tracking Id: 3009 RECREATION											
9 3/4' GRAY TRAP ROCK (LIGHT)		\$267.86	G-02-57-510-2024-30100 B	NJDCA LOCAL RECREATIONAL IMP P 63947			04/15/26	04/16/26	04/29/26	317806	N
Tracking Id: 3009 RECREATION											
10 4000 3/4 WINTERCRETE		\$1,666.50	G-02-57-510-2024-30100 B	NJDCA LOCAL RECREATIONAL IMP P 63947			04/15/26	04/16/26	04/29/26	317854	N
Tracking Id: 3009 RECREATION											
11 3/4' GRAY TRAP ROCK (LIGHT)		\$763.23	G-02-57-510-2024-30100 B	NJDCA LOCAL RECREATIONAL IMP P 63947			04/15/26	04/16/26	04/29/26	318013	N
Tracking Id: 3009 RECREATION											
12 4000 3/4 WINTERCRETE		\$1,666.50	G-02-57-510-2024-30100 B	NJDCA LOCAL RECREATIONAL IMP P 63947			04/15/26	04/16/26	04/29/26	318258	N
Tracking Id: 3009 RECREATION											
		<b>\$4,745.04</b>									
25-06131	10/17/25			Station 3 Project/FD							
7 RECYCLED CONCRETE 3/4 W/FINE&		\$52.87	5-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 63947		04/14/26	04/14/26	04/29/26	314618	N
Tracking Id: 3114 FIRE CO #3 FOREST GROVE ROAD											
8 RECYCLED CONCRETE 3/4 W/FINE&		\$466.79	6-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 63947		04/14/26	04/14/26	04/29/26	314618	N
Tracking Id: 3114 FIRE CO #3 FOREST GROVE ROAD											
		<b>\$519.66</b>									
26-00579	01/15/26			STREET AND ROAD REPAIRS/WU							
8 BROKEN CONCRETE W/RE BAR		\$33.25	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & RØP 63947			01/15/26	04/10/26	04/29/26	317749	N
26-02157	03/31/26			Station 3 Project/FD							
1 Station 3 Project/FD 4000 3/4		\$218.25	6-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 63947		03/31/26	04/22/26	04/29/26	318509	N
Tracking Id: 3114 FIRE CO #3 FOREST GROVE ROAD											
26-02364	04/13/26			Emergency Sidewalk Rpr/Ins Ser							

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
KENNE005	KENNEDY CONCRETE INC	Account Continued									
1	Emergency Sidewalk Rpr/Ins Ser	\$530.25	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 63947		04/13/26	04/13/26	04/29/26	318157	N
<b>Vendor Total:</b>		<b>\$6,046.45</b>									
KMOOR005	K. MOOREA CO., LLC DBA										
26-00925	01/29/26		TRAFFIC CONTROL / ED								
12	FLAGGING SRVC 03/22-03/28/26	\$4,360.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 63948		01/29/26	04/10/26	04/29/26	26-06141	N
Tracking Id: E593 MTCE. OF OVERHEAD LINES											
13	FLAGGING SVC N DELSEA & LAND	\$236.25	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 63948		01/29/26	04/14/26	04/29/26	26-06390	N
Tracking Id: E593 MTCE. OF OVERHEAD LINES											
14	FLAGGING SVC 03/29-04/04/26	\$4,230.50	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 63948		01/29/26	04/15/26	04/29/26	26-06783	N
Tracking Id: E593 MTCE. OF OVERHEAD LINES											
		<b>\$8,826.75</b>									
<b>Vendor Total:</b>		<b>\$8,826.75</b>									
KWINT005	KWINTIUK, TOMASZ										
26-02319	04/10/26		CDL PERMIT REIMBURSEMENT/ED								
1	CDL PERMIT REIMBURSEMENT	\$125.00	6-05-55-502-9003-53058 B	DIST DIV - CDL TRAINING	P 63949		04/10/26	04/14/26	04/29/26	26-02319	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
<b>Vendor Total:</b>		<b>\$125.00</b>									
LAHAR005	LA HARDE HOND K-9 ACADEMIE LLC										
26-01957	03/20/26		EMS/BOARDING OF K-9 WEDNESDAY								
1	EMS/BOARDING OF K-9 -WEDNESD	\$280.00	6-01-25-261-3503-23039 B	AMBULANCE AND EMS - K-9 EXPENP 64055			03/20/26	04/14/26	04/29/26	CV72026	N
2	EMS/BOARDING OF K-9 -WEDNESD	\$5.00	6-01-25-261-3503-23039 B	AMBULANCE AND EMS - K-9 EXPENP 64055			04/14/26	04/14/26	04/29/26	CV72026	N
		<b>\$285.00</b>									
<b>Vendor Total:</b>		<b>\$285.00</b>									
LANGU005	LANGUAGE LINE SERVICES INC										
26-00535	01/14/26		OVER THE PHONE INTRPRTNS/POLIC								
2 *	OVER THE PHONE 2/3-2/28/26	\$707.04	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP 63950			01/14/26	04/14/26	04/29/26	11863664	N
3 *	OVER THE PHONE 2/3-2/28/26	\$303.13	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP 63950			04/09/26	04/14/26	04/29/26	11863664	N
		<b>\$1,010.17</b>									
<b>Vendor Total:</b>		<b>\$1,010.17</b>									
LATOR010	LATORRE HARDWARE INC.										
26-00421	01/09/26		HARDWARE MATERIAL / ED								

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
LATOR010	LATORRE HARDWARE INC.	Account Continued								
8 LEVIS 314 BLUE JEANS 27X34 #1		\$375.94	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 63951	01/09/26	04/21/26	04/29/26	274929	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES									
10 PERFECT AIRE CERAMIC TOWER		\$99.00	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 63951	01/09/26	04/21/26	04/29/26	275191	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES									
		<b>\$474.94</b>								
26-00686	01/21/26			EMS/BUILDINGS VARIOUS SUPPLIES						
1 FORD KEY FOB		\$51.96	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	63951	01/21/26	04/14/26	04/29/26	274686	N
26-01406	02/19/26			SUPPLIES FOR PUBLIC WORKS						
3 STEEL LEAK RAKE 26 W/FBG HDL		\$456.28	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	63951	02/19/26	04/22/26	04/29/26	274974	N
Tracking Id: 3006	STREETS & ROADS									
4 SPEED MIXER 8-1/2"X4-1/2"		\$36.98	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	63951	02/19/26	04/22/26	04/29/26	275127	N
Tracking Id: 3006	STREETS & ROADS									
5 SHOE & BOOT SCRAPER		\$59.98	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	63951	02/19/26	04/22/26	04/29/26	275460	N
Tracking Id: 3006	STREETS & ROADS									
		<b>\$553.24</b>								
26-01754	03/10/26			FOR EXMARK MOWERS/VM						
3 EXMARK DECK V-BELT		\$157.03	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63951	03/10/26	04/10/26	04/29/26	274618	N
Tracking Id: 3008	PARKS & GROUNDS									
4 EXMARK DECK V-BELT		\$144.95	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63951	03/10/26	04/10/26	04/29/26	274618	N
Tracking Id: 3008	PARKS & GROUNDS									
5 EXMARK DECK V-BELT		\$301.98	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63951	03/10/26	04/10/26	04/29/26	274618	N
Tracking Id: 3009	RECREATION									
		<b>\$603.96</b>								
26-02119	03/30/26			EQUIPMENT SUPPLIES/EU-ENG						
1 APOLLO EX1 REMOTE PREAMP		\$1,058.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 63951	03/30/26	04/14/26	04/29/26	274622	N
Tracking Id: E901-1	Utility Grid Resiliency									
26-02191	04/01/26			VARIOUS MATERIALS/PUBLIC WORKS						
1 FIBRE GLS 4LB ENGINEER HAM		\$110.94	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	63951	04/01/26	04/22/26	04/29/26	275462	N
Tracking Id: 3006	STREETS & ROADS									
26-02247	04/07/26			SUPPLIES FOR DIST. CREW / WU						
1 WASP/HORNET SPRAY, 18 OZ CAN,		\$143.76	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63951	04/07/26	04/14/26	04/29/26	275026	N
2 4" GASKET/BOLT KIT		\$429.90	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63951	04/07/26	04/14/26	04/29/26	275026	N
3 6" GASKET/BOLT KIT		\$679.90	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63951	04/07/26	04/14/26	04/29/26	275026	N
4 8" GASKET/BOLT KIT		\$799.90	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63951	04/07/26	04/14/26	04/29/26	275026	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											
LATOR010	LATORRE HARDWARE INC.			Account Continued							
5 SHIPPING/HANDLING		\$160.00	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	63951		04/07/26	04/14/26	04/29/26	275026	N
		<b>\$2,213.46</b>									
<b>Vendor Total:</b>		<b>\$5,066.50</b>									
LAURE030	LAURENT RAMIS										
26-01343	02/17/26	TTL REDEMPTION	25-00144								
1 TTL REDEMPTION	25-00144	\$240.93	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 63952		02/17/26	02/24/26	04/29/26	CERT 25-00144	N
<b>Vendor Total:</b>		<b>\$240.93</b>									
LAURY010	LAURY HEATING & COOLING LLC.										
26-02308	04/09/26	2110 MAYS LANDING #50/CDP									
1 DUCTWORK REPAIR+REPLACEMEN		\$546.00	G-12-60-800-7551-20532 B	CDP 51ST YEAR - REHABILITATION	P 64056		04/09/26	04/14/26	04/29/26	618858	N
<b>Vendor Total:</b>		<b>\$546.00</b>									
LEETO005	LEE TOFANELLI AND ASSOCIATES I										
26-01219	02/11/26	CONSULTING SERVICES / BA									
5 MKTING & PROMO SVC	3/1-3/31/26	\$3,767.50	6-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS	CP 64057		02/11/26	04/20/26	04/29/26	19035	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
6 MKTING & PROMO SVC	3/1-3/31/26	\$3,082.50	G-02-57-881-2025-42107 B	VRLF - MARKETING 2025	P 64057		02/11/26	04/20/26	04/29/26	19035	N
7 WBSITE & SOC MEDIA	3/1-3/31/26	\$1,347.50	6-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS	CP 64057		02/11/26	04/20/26	04/29/26	19036	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
8 WBSITE & SOC MEDIA	3/1-3/31/26	\$1,102.50	6-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS	CP 64057		02/11/26	04/20/26	04/29/26	19036	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
		<b>\$9,300.00</b>									
<b>Vendor Total:</b>		<b>\$9,300.00</b>									
LILLI015	LILLISTON DODGE TRUCK INC										
26-02266	04/07/26	FOR POLICE DURANGO #118/VM									
1 SPARK PLUGS		\$150.06	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63953		04/07/26	04/14/26	04/29/26	292633	N
Tracking Id: 2502	POLICE OPERATIONS										
2 IGNITION COILS		\$544.50	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63953		04/07/26	04/14/26	04/29/26	292633	N
Tracking Id: 2502	POLICE OPERATIONS										
3 FUEL INJECTORS		\$218.04	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63953		04/07/26	04/14/26	04/29/26	292633	N
Tracking Id: 2502	POLICE OPERATIONS										
4 FUEL RAIL		\$484.50	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	63953		04/07/26	04/14/26	04/29/26	292633	N
Tracking Id: 2502	POLICE OPERATIONS										

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Item Description		Amount		Type						
LILLI015	LILLISTON DODGE TRUCK INC			Account Continued						
5 CORE DEPOSIT / CREDIT		\$0.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 63953		04/07/26	04/16/26	04/29/26	292633,CM292633N	
Tracking Id: 2502	POLICE OPERATIONS									
		<b>\$1,397.10</b>								
	<b>Vendor Total:</b>	<b>\$1,397.10</b>								
LILLI020	LILLISTON FORD INC.									
26-00190	01/07/26	FOR ALL ELECT. DIST. VEH./VM								
2 PAD - BRAKE		\$62.99	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P 64058		01/07/26	04/10/26	04/29/26	708694 N	
Tracking Id: E933	TRANSPORTATION EXPENSES									
26-00256	01/08/26	FOR ALL PW TRUCKS/VM								
14 CIRCUIT BR,CREDIT FOR CIRCUIT		\$2.08	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64058		01/08/26	04/10/26	04/29/26	708517 N	
Tracking Id: 3006	STREETS & ROADS									
15 KIT-ELEM		\$91.44	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64058		01/08/26	04/10/26	04/29/26	708499 N	
Tracking Id: 3006	STREETS & ROADS									
16 MODULE-T		\$125.06	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64058		01/08/26	04/14/26	04/29/26	708614 N	
Tracking Id: 3006	STREETS & ROADS									
17 CIRCUIT BR / CREDIT MEMO		\$0.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64058		01/08/26	04/14/26	04/29/26	708507,CM708507N	
Tracking Id: 3006	STREETS & ROADS									
18 MODULE-T / CREDIT MEMO		\$0.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64058		04/14/26	04/14/26	04/29/26	708562,CM708562N	
Tracking Id: 3006	STREETS & ROADS									
		<b>\$218.58</b>								
	<b>Vendor Total:</b>	<b>\$281.57</b>								
LOPEZ010	LOPEZ, EMMA									
26-00924	01/29/26	EST DEPARTMENTAL SUPPLIES/HD								
2 FOOD SAFETY CLASSES SUPPLIES		\$27.05	6-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTMEIP 64059		01/29/26	04/14/26	04/29/26	26-00924 N	
	<b>Vendor Total:</b>	<b>\$27.05</b>								
LOWES005	LOWE'S									
26-00359	01/08/26	SUPPLIES/ELEC-GEN								
8 WOOD HANDLE W METAL FE		\$237.27	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP 63881		01/08/26	04/21/26	04/22/26	91692 N	
Tracking Id: E932	MTCE. OF GENERAL PLANT									
26-00922	01/29/26	MISCELLANEOUS MATERIALS / ED								
11 6FT ADJ HEIGHT WORKBE		\$646.07	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND 63882		01/29/26	04/21/26	04/22/26	81823 N	
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
26-01913	03/17/26	BLDG REPAIRS / PW								

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
LOWES005	LOWE'S	Account Continued									
4 18 CU IN PUC OW CIEL BOX		\$6.80	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP 63883			03/17/26	04/21/26	04/22/26	82910	N
Tracking Id: 3006	STREETS & ROADS										
5 4.4MM SLATE OAK		\$75.40	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP 63883			03/17/26	04/21/26	04/22/26	82977	N
Tracking Id: 3006	STREETS & ROADS										
6 5/4-6-10 STANDARD DECKING		\$92.21	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP 63883			03/17/26	04/21/26	04/22/26	85458	N
Tracking Id: 3006	STREETS & ROADS										
7 9IN PLASTIC STANDARD PAINT ROL		\$470.80	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP 63883			03/17/26	04/21/26	04/22/26	74038	N
Tracking Id: 3006	STREETS & ROADS										
8 GRAY 2IN X 36 IN FLT CRPT		\$71.20	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP 63883			03/17/26	04/21/26	04/22/26	92166	N
Tracking Id: 3006	STREETS & ROADS										
		<b>\$716.41</b>									
<b>Vendor Total:</b>		<b>\$1,599.75</b>									
MAIN0005	CORE & MAIN LP										
26-01053	02/04/26	INVENTORY RE-ORDER / WU									
1 6 X 12.5 REPAIR CLAMP,		\$816.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP 63954			02/04/26	04/08/26	04/29/26	Y492704	N
Tracking Id: W343	Trans. & Distrib. Mains										
				Inventory Id: WU-RC06X12-0655							
2 6 X 12.5 REPAIR CLAMP,		\$828.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP 63954			02/04/26	04/08/26	04/29/26	Y492704	N
Tracking Id: W343	Trans. & Distrib. Mains										
				Inventory Id: WU-RC06X12-0684							
3 12 X 12.5 REPAIR CLAMP,		\$2,052.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP 63954			02/04/26	04/08/26	04/29/26	Y492704	N
Tracking Id: W343	Trans. & Distrib. Mains										
				Inventory Id: WU-RC12X12-1314							
		<b>\$3,696.00</b>									
<b>Vendor Total:</b>		<b>\$3,696.00</b>									
MANGO005	MANGO TECHNOLOGIES, INC.										
26-02357	04/13/26	CLICK UP RENEWAL /IS									
1 CLICK UP RENEWAL /IS 2026		\$2,160.00	6-05-55-502-9000-53016 B	ENGINEERING - COMPUTER SOFTWP 64060			04/13/26	04/13/26	04/29/26	26-02357	N
Tracking Id: E569-2	SCADA System Annual Maintenance Services Agreement										
<b>Vendor Total:</b>		<b>\$2,160.00</b>									
MARKA015	MARK ANTHONY CHEVROLET DBA										
26-02257	04/07/26	NEW TAHOE FOR ELECT.ADMIN./VM									
1 NEW 2024 CHEVROLET TAHOE 4WC		\$54,200.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 63955	04/07/26	04/15/26	04/29/26	229474	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
MARKA015	MARK ANTHONY CHEVROLET DBA	Account Continued									
Tracking Id: E392	VEHICLE PURCHASES, MAINTENANCE & REPAIRS										
<b>Vendor Total:</b>		<b>\$54,200.00</b>									
MCMAS005	MCMAS005	MCMAS005									
26-00219	01/07/26	UNIT 11 SUPPLIES/ELEC-GEN									
5 STRAP FOR POWDER COATED STE	\$41.13	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64061			01/07/26	04/14/26	04/29/26	63070361	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
26-02121	03/30/26	DEPT SUPPLIES / EU-ENG									
7 WIRE ROPE CLAMP & THIMBLE KIT	\$262.05	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/13/26	04/29/26	63012225	N	
Tracking Id: E901-1	Utility Grid Resiliency										
8 COPPER TUBING FOR DRNKG WA	\$25.70	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/13/26	04/29/26	62915512	N	
Tracking Id: E901-1	Utility Grid Resiliency										
9 ZINC-YLLW CHROMATE PLATED HE	\$51.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/13/26	04/29/26	62904153	N	
Tracking Id: E901-1	Utility Grid Resiliency										
10 GLVNZED STEEL EYEBOLT W/NU1	\$122.01	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/13/26	04/29/26	62903878	N	
Tracking Id: E901-1	Utility Grid Resiliency										
11 ROUTING CLAMP 304 STNLSS STE	\$716.80	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/13/26	04/29/26	62903849	N	
Tracking Id: E901-1	Utility Grid Resiliency										
12 18-8 STNLSS STL OVRSDZD WSHR3	\$82.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/15/26	04/29/26	63233625	N	
Tracking Id: E901-1	Utility Grid Resiliency										
13 18-8 STNLSS STL CLEVIS PIN 1/4	\$99.78	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/15/26	04/29/26	63169067	N	
Tracking Id: E901-1	Utility Grid Resiliency										
14 18-8 STNLSS STL TWN RSISTN RIV	\$629.52	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/15/26	04/29/26	63139957	N	
Tracking Id: E901-1	Utility Grid Resiliency										
15 OVAL QUICK LINK TYPE 316 STNL	\$551.13	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/15/26	04/29/26	63158932	N	
Tracking Id: E901-1	Utility Grid Resiliency										
16 STRUT CHANNEL WASHER 3/8 DIA	\$205.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/15/26	04/29/26	63181361	N	
Tracking Id: E901-1	Utility Grid Resiliency										
17 18-8 STNLSS STL CLEVIS PIN 3/16	\$25.46	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/16/26	04/29/26	63316060	N	
Tracking Id: E901-1	Utility Grid Resiliency										
18 BRADY LABEL PRINTER TAPE FR 1	\$221.35	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/21/26	04/29/26	63577180	N	
Tracking Id: E901-1	Utility Grid Resiliency										
19 BOROSILICATE GLASS BREAKER	\$13.21	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64061	03/30/26	04/22/26	04/29/26	63642920	N	
Tracking Id: E901-1	Utility Grid Resiliency										
		<b>\$3,005.01</b>									

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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											
MCMAS005	MCMAS005			Account Continued							
	<b>Vendor Total:</b>	<b>\$3,046.14</b>									
MEMPH005	MEMPH005			MEMPHIS NET & TWINE CO. INC.							
26-01811	03/12/26			SOCCER REPLACEMENT NET/REC							
1 #21 20'H-100"L SOCCER BACKSTOP		\$333.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	64124		03/12/26	04/14/26	04/29/26	352443	N
Tracking Id: 3009	RECREATION										
2 SHIPPING		\$60.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	64124		03/12/26	04/14/26	04/29/26	352443	N
Tracking Id: 3009	RECREATION										
		<b>\$393.00</b>									
	<b>Vendor Total:</b>	<b>\$393.00</b>									
MIDAT050	MIDAT050			DIVAL SAFETY EQUIPMENT, INC.							
25-05406	09/12/25			HighRise Coupling Repair/FD							
1 ACTION COUPLING - ALUMINUM		\$448.00	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	64125		09/12/25	04/10/26	04/29/26	3899245	N
2 HOSE TECH - REPAIRING HOSE		\$180.00	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	64125		09/12/25	04/10/26	04/29/26	3899245	N
3 HOSE TECH - REPAIRING HOSE		\$184.72	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	64125		03/17/26	04/10/26	04/29/26	3899245	N
		<b>\$812.72</b>									
	<b>Vendor Total:</b>	<b>\$812.72</b>									
MILLV005	MILLV005			MILLVILLE, CITY OF							
26-02314	04/09/26			INSPECTIONS/MILLVILE/CDP							
1 810 MULBERRY INTERIM INSP		\$300.00	G-12-60-802-7730-20295 B	CDP - HOME 30TH YEAR - ADMIN MIP	63956		04/09/26	04/10/26	04/29/26	26-02314	N
		<b>\$300.00</b>									
	<b>Vendor Total:</b>	<b>\$300.00</b>									
MODER010	MODER010			MODERN GROUP LTD.							
26-02496	04/21/26			SERVICE OF GENERATOR AT VPD							
1 SERVICE ON GENERATOR AT PD		\$813.40	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64126		04/21/26	04/21/26	04/29/26	PSV1793004	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%		\$290.50	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64126		04/21/26	04/21/26	04/29/26	PSV1793004	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$58.10	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64126		04/21/26	04/21/26	04/29/26	PSV1793004	N
		<b>\$1,162.00</b>									
	<b>Vendor Total:</b>	<b>\$1,162.00</b>									
MOJOB005	MOJOB005			MOJO BICYLCE SHOP LLC							
26-02415	04/15/26			OPEN PO/BICYCLE REPAIRS/POLICE							

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
<b>MOJOB005</b>											
MOJO BICYLCE SHOP LLC		<i>Account Continued</i>									
1	SCOTT ASPECT MTB GREY REPAIR	\$59.98	6-05-55-502-9007-53081 B	SHARED SVCS DIV - COMMUNITY PP	63957		04/15/26	04/16/26	04/29/26	30727	N
Tracking Id: E930 MISC GENERAL EXPENSES											
<b>Vendor Total:</b>		<b>\$59.98</b>									
<b>MSCIN005</b>											
MSC INDUSTRIAL SUPPLY CO INC											
26-00135	01/07/26	DEPT SUPPLIES / EU-ENG									
11	9V 12/PK INDUSTRL LITH BATTERY	\$181.52	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 63958		01/07/26	04/15/26	04/29/26	33875421	N
Tracking Id: E901-1 Utility Grid Resiliency											
12	4PC RED 3/8 1/2&3/4 DR AIR IMP	\$474.57	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 63958		01/07/26	04/15/26	04/29/26	34522941	N
Tracking Id: E901-1 Utility Grid Resiliency											
13	9PC REV SPLINE INCH PROTO CO	\$201.38	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 63958		01/07/26	04/15/26	04/29/26	34903201	N
Tracking Id: E901-1 Utility Grid Resiliency											
		<b>\$857.47</b>									
<b>26-00223</b>											
01/07/26		OAK RD SUPPLIES/ELEC-GEN									
7	17X34 ECO RED SUNEX SRVCE CAI	\$163.92	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 63958		01/07/26	04/15/26	04/29/26	35284711	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
8	1200LB CAP GRY 2SHELF SRVC CR	\$444.58	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 63958		01/07/26	04/20/26	04/29/26	352284721	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
		<b>\$608.50</b>									
<b>26-00293</b>											
01/08/26		SUPPLIES FOR U11 & CV/ELEC-GEN									
4	LASER DISTANCE METER 2MM-1.5N	\$165.06	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63958		01/08/26	04/17/26	04/29/26	35486141	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
9	LASER DISTANCE METER 2MM-1.5N	\$137.58	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63958		01/08/26	04/17/26	04/29/26	35486141	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
10	LASER DISTANCE METER 2MM-1.5	\$27.48	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63958		01/08/26	04/17/26	04/29/26	35486141	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
11	H700 IC2 GRN 2XL/3XL POLY ALUM	\$448.03	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63958		01/08/26	04/20/26	04/29/26	36712281	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		<b>\$778.15</b>									
<b>Vendor Total:</b>		<b>\$2,244.12</b>									
<b>MTSSO010</b>											
MTS SOFTWARE SOLUTIONS INC.											
26-02107	03/27/26	MTS ANNU SRVC + SUPP MAINT./IS									
1	MTS ANNUAL SERVICE & SUPPORT	\$580.00	5-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP	64062		03/27/26	04/10/26	04/29/26	C105307	N
2	MTS ANNUAL SERVICE & SUPPORT	\$652.50	5-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	64062		03/27/26	04/10/26	04/29/26	C105307	N

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P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description	Amount			Type						
<b>MTSSO010</b>		<b>MTS SOFTWARE SOLUTIONS INC.</b>		<i>Account Continued</i>						
Tracking Id: E930		MISC GENERAL EXPENSES								
3	MTS ANNUAL SERVICE & SUPPORT	\$145.00	5-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFP	64062	03/27/26	04/10/26	04/29/26	C105307	N
4	MTS ANNUAL SERVICE & SUPOORT	\$72.50	5-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURNP	64062	03/27/26	04/10/26	04/29/26	C105307	N
		<b>\$1,450.00</b>								
<b>Vendor Total:</b>		<b>\$1,450.00</b>								
<b>NATIO190</b>		<b>NATIONAL HIGHWAY PRODUCTS INC</b>								
26-00911	01/29/26	T5 Rear Chevrons /FD								
1	T5 Rear Chevrons Graphics	\$1,240.00	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	63959	01/29/26	04/21/26	04/29/26	PS-INV132213	N
2	T5 Rear Chevrons Labor	\$4,000.00	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	63959	01/29/26	04/21/26	04/29/26	PS-INV132213	N
		<b>\$5,240.00</b>								
26-01569	03/02/26	SUPPLIES FOR TRAFFIC SAFETY/PW								
1	3m-HIP 3930-36"x50 YDS WHITE	\$1,842.36	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	63959	03/02/26	04/14/26	04/29/26	PS-INV132080	N
Tracking Id: 3006		STREETS & ROADS								
2	3M 1160i.2 CLEAR PREMIUM	\$2,015.61	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	63959	03/02/26	04/14/26	04/29/26	PS-INV132080	N
Tracking Id: 3006		STREETS & ROADS								
		<b>\$3,857.97</b>								
26-02041	03/24/26	FOR ALL CITY VEHICLES /VM								
1	VEHICLE GRAPHIC FILM - 3M 680	\$6,451.50	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP	63959	03/24/26	04/21/26	04/29/26	PS-INV132208	N
2	VEHICLE GRAPHIC FILM - 3M 680	\$9,690.00	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP	63959	03/24/26	04/21/26	04/29/26	PS-INV132208	N
3	3M 8518 SCOTCHCAL GLOSS	\$2,136.88	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP	63959	03/24/26	04/21/26	04/29/26	PS-INV132208	N
4	VINYL (N/R) - 3M IJ180C SERIES	\$2,134.68	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP	63959	03/24/26	04/21/26	04/29/26	PS-INV132208	N
5	3M 8518 SCOTCHCAL GLOSS	\$1,602.66	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP	63959	03/24/26	04/21/26	04/29/26	PS-INV132208	N
6	VINYL (N/R) - 3M IJ180C SERIES	\$948.74	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP	63959	03/24/26	04/21/26	04/29/26	PS-INV132208	N
7	3M 8518 SCOTCHCAL GLOSS	\$716.34	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP	63959	03/24/26	04/21/26	04/29/26	PS-INV132208	N
		<b>\$23,680.80</b>								
<b>Vendor Total:</b>		<b>\$32,778.77</b>								
<b>NENA0005</b>		<b>NATIONAL EMERGENCY NUMBER ASSO</b>								
26-02422	04/15/26	REGISTRATION FEE / POLICE								
2	REGISTRATION FEE OWEN FLORES	\$600.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 63960	04/15/26	04/17/26	04/29/26	NENA_9WPJ-HGEN	
<b>Vendor Total:</b>		<b>\$600.00</b>								
<b>NEWAR010</b>		<b>NEWARK ELEMENT14</b>								
26-00166	01/07/26	MISC DEPT SUPPLIES / EU-ENG								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
NEWAR010	NEWARK ELEMENT14	Account Continued									
4 LINE I/O TO DANTE INTERFACE 2W		\$2,332.25	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64063		01/07/26	04/15/26	04/29/26	38640072	N
Tracking Id: E901-1 Utility Grid Resiliency											
<b>Vendor Total:</b>		<b>\$2,332.25</b>									
NEWJE005	NEW JERSEY FAMILY SUPPORT										
26-02429	04/17/26	Payroll Check Dated 4-17-26									
1 Payroll Check Dated 4-17-26		\$6,763.00	6-24-286-56-291-6100 G	CHILD SUPPORT	P 63856		04/17/26	04/17/26	04/17/26		N
26-02524	04/24/26	Payroll Check Dated 4-24-26									
1 Payroll Check Dated 4-24-26		\$6,633.00	6-24-286-56-291-6100 G	CHILD SUPPORT	P 63858		04/24/26	04/24/26	04/24/26		N
<b>Vendor Total:</b>		<b>\$13,396.00</b>									
NEWJE035	NEW JERSEY FLUID SYSTEMS										
26-00358	01/08/26	PARTS/ELEC-GEN									
2 1/4' T SERIES PTFE HOSE		\$656.24	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64064			01/08/26	04/15/26	04/29/26	40087395	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
3 1/4' TA ENDS 38' LONG		\$656.24	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64064			01/08/26	04/15/26	04/29/26	40087395	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
		<b>\$1,312.48</b>									
<b>Vendor Total:</b>		<b>\$1,312.48</b>									
NEWPI005	NEW PIG CORPORATION										
26-02356	04/13/26	STORAGE SHED/ELEC-GEN									
1 PIG POLY STORAGE SHED		\$3,871.42	6-05-55-502-9001-53334 B	GENERATION - SPILL ABATEMENT	P 64127		04/13/26	04/17/26	04/29/26	24974472	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
2 SHIPPING CHARGES		\$249.51	6-05-55-502-9001-53334 B	GENERATION - SPILL ABATEMENT	P 64127		04/13/26	04/17/26	04/29/26	24974472	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
		<b>\$4,120.93</b>									
<b>Vendor Total:</b>		<b>\$4,120.93</b>									
NEWRO005	NEW ROAD CONSTRUCTION										
26-02267	04/08/26	CONSTRUCTION MANAGEMENT SVS/FI									
1 CONSTRUCTION MANAGEMENT SV		\$10,000.00	6-05-55-512-9007-52000 B	SHARED SVCS DIV - CAPITAL	P 63867		04/08/26	04/21/26	04/22/26	4/22/2026	N
Tracking Id: E930 MISC GENERAL EXPENSES											
<b>Vendor Total:</b>		<b>\$10,000.00</b>									
NJBUR005	NJ BUREAU OF REVENUE										
26-02514	04/21/26	NJ DEP SOLID WASTE CAB CARD/VM									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
<b>NJBUR005 NJ BUREAU OF REVENUE Account Continued</b>											
1 NJDEP SOLID WASTE TRANSPORT		\$10.00	6-09-55-502-7004-53038 B	SOLID WASTE - MISCELLANEOUS EP	63961		04/21/26	04/22/26	04/29/26	260339180	N
Tracking Id: 3006	STREETS & ROADS										
<b>Vendor Total:</b>		<b>\$10.00</b>									
<b>NJDEP030 NJ DEPT OF HEALTH &amp; SENIOR</b>											
26-01829	03/13/26			ESTIMATED STD CLINIC LABS/PHN							
2 LAB RESULTS STD MARCH 2026		\$195.00	6-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	63962		03/13/26	04/15/26	04/29/26	14705	N
<b>Vendor Total:</b>		<b>\$195.00</b>									
<b>NJMOT010 NJ MOTOR VEHICLE SERVICES</b>											
26-02447	04/17/26			TITLES PAL BUS,ELEC.ENG/VM							
1 TITLE FOR A 2012 THOMAS 310		\$60.00	6-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES	P 63868		04/17/26	04/20/26	04/22/26	PO#26-02447	N
Tracking Id: 2502	POLICE OPERATIONS										
2 10 DAY LATE FEE - OLD TITLE		\$25.00	6-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES	P 63868		04/17/26	04/20/26	04/22/26	PO#26-02447	N
Tracking Id: 2502	POLICE OPERATIONS										
3 TITLE FOR 2024 CHEVROLET		\$60.00	6-05-55-502-9000-53390 B	ENGINEERING - AUTOMOTIVE REPAP	63868		04/17/26	04/20/26	04/22/26	PO#26-02447	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
		<b>\$145.00</b>									
<b>Vendor Total:</b>		<b>\$145.00</b>									
<b>NJNEO005 NJNEOA</b>											
26-02419	04/15/26			REGISTRATION FEE / POLICE							
1 REGISTRATION FEE MAY CONFERN		\$350.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 63963		04/15/26	04/16/26	04/29/26	26-02419	N
<b>Vendor Total:</b>		<b>\$350.00</b>									
<b>NORTH085 NORTHERN TOOL &amp; EQUIPMENT</b>											
26-00165	01/07/26			ENGINEERING EQUIPMENT/EU-ENG							
7 12-TIER WIRE SHELVING		\$846.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64065		01/07/26	04/15/26	04/29/26	ED1C8EED	N
Tracking Id: E901-1	Utility Grid Resiliency										
<b>Vendor Total:</b>		<b>\$846.00</b>									
<b>NRGBU005 NRG BUSINESS MARKETING LLC</b>											
26-01265	02/12/26			POWER PURCHASE-INTERCONNECTION							
3 POWER PURCHASE- MAR 2026		\$880,458.70	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 63884		02/12/26	04/21/26	04/22/26	PPW03202641651N	
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$880,458.70</b>									

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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						
ODPB005		ODP BUSINESS SOLUTIONS, LLC								
26-01547	02/27/26									
1 REALSPACE MAGNETIC DRY ERASI		\$95.05	6-01-25-261-3503-23015 B	AMBULANCE AND EMS - OFFICE SUP	64066	02/27/26	04/21/26	04/29/26	459551016001	N
2 EXPO DRY-ERASE STARTER KIT,		\$7.84	6-01-25-261-3503-23015 B	AMBULANCE AND EMS - OFFICE SUP	64066	02/27/26	04/21/26	04/29/26	459551017001	N
		<b>\$102.89</b>								
26-01814	03/12/26									
1 TAPE TRANS, 3M,3/4X1000 12PK		\$228.94	6-01-26-290-3006-23015 B	STREETS AND ROADS - OFFICE SUP	64066	03/12/26	04/20/26	04/29/26	462813472001	N
Tracking Id: 3006				STREETS & ROADS						
2 BINDER,VU 1' 1X17 SLANT		\$572.25	6-01-26-290-3006-23015 B	STREETS AND ROADS - OFFICE SUP	64066	03/12/26	04/20/26	04/29/26	462814716001	N
Tracking Id: 3006				STREETS & ROADS						
		<b>\$801.19</b>								
26-01862	03/13/26									
1 PAPER,COPY,OD,CASE,10-REAM_		\$279.32	6-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	64066	03/13/26	04/21/26	04/29/26	458633474001	N
2 ERASERS,FASHION		\$0.55	6-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	64066	03/13/26	04/21/26	04/29/26	458801894001	N
3 PEN,SHARPIE,FINE,0.4,12PK,ASTD		\$21.46	6-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	64066	03/13/26	04/21/26	04/29/26	458801881001	N
		<b>\$301.33</b>								
26-01895	03/17/26									
1 CLIPBOARD,OD,3PK,WOOD POLICE		\$20.96	6-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	64066	03/17/26	04/21/26	04/29/26	459097455001	N
2 BOX BUS, UTILITY,GY POLICE DPT		\$102.48	6-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	64066	03/17/26	04/21/26	04/29/26	459043183001	N
3 BAGS,SHREDDER,400 SERIES,50/C		\$47.31	6-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	64066	03/17/26	04/21/26	04/29/26	459097466001	N
		<b>\$170.75</b>								
26-01978	03/20/26									
1 CALCULATOR,PRINTING,EL-1197/P		\$165.94	6-07-55-502-8004-53015 B	OPERATION/SUPERVISION - OFFICE	64066	03/20/26	04/20/26	04/29/26	460669677001	N
26-02270	04/08/26									
1 CHAIRMAT, 46X60,RECT,INTM		\$199.18	6-01-20-165-1109-23015 B	ENGINEERING - OFFICE SUPPLIES	P 64066	04/08/26	04/21/26	04/29/26	461886003001	N
Tracking Id: 1109				Engineering						
2 PPD2160 1-2CIRDATE 15/16X1-9/1		\$68.82	6-01-20-165-1109-23015 B	ENGINEERING - OFFICE SUPPLIES	P 64066	04/08/26	04/21/26	04/29/26	461619186001	N
Tracking Id: 1109				Engineering						
		<b>\$268.00</b>								
26-02327	04/10/26									
1 OD TILES,CORK/DESKPAD/PUNCH I		\$1,948.11	6-05-55-502-9003-53015 B	DIST DIV - OFFICE SUPPLIES	P 64066	04/10/26	04/14/26	04/29/26	464909627001	N
Tracking Id: E588				MISC. DISTRIBUTION EXP.						
26-02378	04/14/26									
1 PORTABLE ELECTRIC STAPLER		\$61.36	6-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	64066	04/14/26	04/21/26	04/29/26	465143585001	N

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Item Description										
ODPB005	ODP BUSINESS SOLUTIONS, LLC			Account Continued						
26-02400	04/14/26	OFFICE SUPPLIES / BA								
1 PAPER,OD COPY,20LB,11,10RM,CS		\$103.42	6-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	64066		04/14/26	04/21/26	04/29/26	466334583001 N
Tracking Id: E930	MISC GENERAL EXPENSES									
2 TONER,HP LJ CE740A,BLACK		\$116.34	6-01-20-100-1101-23015 B	BUSINESS ADMIN-DIR OFFICE - OFFP	64066		04/14/26	04/21/26	04/29/26	466334583001 N
		\$25.85	6-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPL						N
		\$12.93	6-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPL						N
		<b>\$258.54</b>								
26-02442	04/17/26	OFFICE SUPPLIES/SW								
1 BOX,STOR/FILE,LTR/LGL,BSC,10PK		\$92.30	6-09-55-502-7004-53028 B	SOLID WASTE - DEPARTMENTAL SUP	64066		04/17/26	04/21/26	04/29/26	463655039001 N
	<b>Vendor Total:</b>	<b>\$4,170.41</b>								
OHDLL005	OHD, LLLP									
26-01635	03/04/26	QuantiFit2 Calibration/FD								
1 QFIT ANNUAL CALIBRATION/MNTNC		\$875.00	6-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	64067		03/04/26	04/13/26	04/29/26	110128 N
2 SHIPPING CHARGE		\$185.00	6-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	64067		03/04/26	04/13/26	04/29/26	110128 N
		<b>\$1,060.00</b>								
	<b>Vendor Total:</b>	<b>\$1,060.00</b>								
PARAP005	PARA PLUS TRANSLATIONS INC									
26-01169	02/09/26	INTERPRETER SERVICE/EU-ENG								
1 SIGN LANGUAGE INTER 3/30-3/31		\$3,473.28	6-05-55-502-9000-53345 B	ENGINEERING - CONTRACT ENGINEP	63964		02/09/26	04/13/26	04/29/26	193398 N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED									
2 SIGN LANGUAGE INTER 4/1/2026		\$1,964.97	6-05-55-502-9000-53345 B	ENGINEERING - CONTRACT ENGINEP	63964		02/09/26	04/13/26	04/29/26	193515 N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED									
		<b>\$5,438.25</b>								
	<b>Vendor Total:</b>	<b>\$5,438.25</b>								
PASTU005	PASTUCH, CHARLES									
26-02167	03/31/26	2026 UNIT 2 BOOT ALLOWANCE								
1 2026 BOOT ALLOWANCE PER UNIT		\$76.99	6-01-26-310-3101-23033 B	CITY HALL BLDG - UNIFORMS	P 64068		03/31/26	04/13/26	04/29/26	26-02167 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
2 25%		\$27.50	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64068		03/31/26	04/13/26	04/29/26	26-02167 N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 5%		\$5.50	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64068		03/31/26	04/13/26	04/29/26	26-02167 N
		<b>\$109.99</b>								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
PASTU005	PASTUCH, CHARLES	Account Continued									
<b>Vendor Total:</b>		<b>\$109.99</b>									
PEACH005	PEACH COUNTRY TRACTOR INC.										
26-02108	03/27/26		NEW SEEDER FOR RECREATION/VM								
1 BEFCO-GRT-266 OVERSEEDER- Tracking Id: 3009 RECREATION		\$12,897.92	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	EP 63965		03/27/26	04/21/26	04/29/26	215718	N
2 SHIPPING TO PEACH COUNTRY Tracking Id: 3009 RECREATION		\$780.00	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	EP 63965		03/27/26	04/21/26	04/29/26	215718	N
		<b>\$13,677.92</b>									
<b>Vendor Total:</b>		<b>\$13,677.92</b>									
PJMSE005	PJM SETTLEMENT INC										
26-00429	01/09/26		PJM PAYMENT/INTCON								
15 PJM PAYMENT/CLA 4/1/26-4/15/26 Tracking Id: E555 PURCHASED POWER		\$273,778.53	6-05-55-502-9000-63359 B	INTERCONNECTION - PURCHASED	P 63885		01/09/26	04/21/26	04/22/26	202604150000614	N
<b>Vendor Total:</b>		<b>\$273,778.53</b>									
PMAMA005	PMA MANAGEMENT CORP.										
26-02244	04/07/26		PMA ACH PAYMENTS								
9 PMA ACH PAYMENTS 04/17/2026 Tracking Id: 3168 CITY HALL		\$1,929.89	T-20-00-000-0000-81503 B	WORKERS COMP-WATER	P 63886		04/07/26	04/21/26	04/22/26	04/17/2026	N
<b>Vendor Total:</b>		<b>\$1,929.89</b>									
PORTA005	MANDERS MERIGHI PORTADIN FARRE										
24-03572	06/03/24		REPLACEMENT WINDOWS CITY HALL								
19 PROF SERVICES MARCH 2026 Tracking Id: 3168 CITY HALL		\$1,365.00	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 64069		06/03/24	04/21/26	04/29/26	19	N
24-05213	08/26/24		ARCHITECTURAL/ENGINEER. VMC								
20 VLAND MUNICIPAL RENO MAR '20: Tracking Id: 2701 MUNICIPAL COURT		\$945.00	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 64070		08/26/24	04/21/26	04/29/26	22	N
<b>Vendor Total:</b>		<b>\$2,310.00</b>									
PORTF010	PORTFOL SOFTWARE										
26-02424	04/15/26		PORTFOL SOFT RENEWL ECO DEV/IS								
1 SOFTWARE MAINT 1/1/26-12/31/26 Tracking Id: 2701 MUNICIPAL COURT		\$2,403.00	G-02-57-881-2026-45416 B	VRLF - ECON DEV 2026 - COMPUTE	EP 64071		04/15/26	04/22/26	04/29/26	206469	N
<b>Vendor Total:</b>		<b>\$2,403.00</b>									
POWER010	POWER DMS INC										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
POWER010	POWER DMS INC	Account Continued									
26-01234	02/12/26	YEARLY RENEWAL / POLICE									
1	PWRPOLICY PROF SUBSCRIPTION	\$10,603.29	6-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P	64072		02/12/26	04/13/26	04/29/26	INV-156590	N
2	PWRREADY SUBSCRIPTION	\$6,210.60	6-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P	64072		02/12/26	04/13/26	04/29/26	INV-156590	N
		<b>\$16,813.89</b>									
<b>Vendor Total:</b>		<b>\$16,813.89</b>									
PREFE010	PREFERRED CHOICE SUPPLY CO.										
26-02235	04/06/26	STAKES FOR DIST CREW / WU									
1	1" X 2" X 24" WOOD STAKES	\$590.00	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP	64073		04/06/26	04/14/26	04/29/26	1580	N
<b>Vendor Total:</b>		<b>\$590.00</b>									
PRIME005	PRIME LUBE INC										
26-00272	01/08/26	DEF FLUID FOR SOLID WASTE/VM									
6	209.6GAL DEF FLUID DELIVERED	\$524.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	63966		01/08/26	04/21/26	04/29/26	01103848-IN	N
Tracking Id: 3010 PW-SOLID WASTE											
<b>Vendor Total:</b>		<b>\$524.00</b>									
PROAS010	PROASYS INC.										
26-00716	01/21/26	OPEN PO FOR CITY HALL TOWERS									
4	QTRLY BILLING FOR CHEM/SVC	\$1,093.75	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64128		01/21/26	04/20/26	04/29/26	0205593-IN	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
5	25%	\$390.63	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64128		01/21/26	04/20/26	04/29/26	0205593-IN	N
Tracking Id: E930 MISC GENERAL EXPENSES											
6	5%	\$78.12	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64128		01/21/26	04/20/26	04/29/26	0205593-IN	N
		<b>\$1,562.50</b>									
<b>Vendor Total:</b>		<b>\$1,562.50</b>									
PUBLI060	PUBLIC SAFETY UNLIMITED										
26-01854	03/13/26	UNIFORM GARY BAILEY									
1	UNIFORM GARY BAILEY	\$303.75	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93135	N
		\$67.50	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CL							N
		\$33.75	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & C							N
Tracking Id: 2501 POLICE - DIRECTOR											
2	UNIFORM GARY BAILEY SPLIT	\$270.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93135	N
Tracking Id: E930 MISC GENERAL EXPENSES											
		<b>\$675.00</b>									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
PUBLI060	PUBLIC SAFETY UNLIMITED	Account Continued									
26-01855	03/13/26	UNIFORM JAMES MITCHELL									
1 UNIFORM JAMES MITCHELL		\$297.00	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93143	N
		\$66.00	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CL							N
		\$33.00	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & C							N
Tracking Id: 2501	POLICE - DIRECTOR										
2 ALLOCATE JAMES MITCHELL UNIFC		\$264.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93143	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		<b>\$660.00</b>									
26-01857	03/13/26	UNIFORM PETE SANCHEZ									
1 UNIFORM PETE SANCHEZ		\$94.50	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93132	N
		\$21.00	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CL							N
		\$10.50	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & C							N
Tracking Id: 2501	POLICE - DIRECTOR										
2 ALLOCATE UNIFORM		\$84.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93132	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		<b>\$210.00</b>									
26-01858	03/13/26	UNIFORM TONY CRUZ									
1 UNIFORM TONY CRUZ		\$500.17	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93142	N
		\$111.15	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CL							N
		\$55.58	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & C							N
Tracking Id: 2501	POLICE - DIRECTOR										
2 ALLOCATE UNIFORM		\$444.60	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	93142	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		<b>\$1,111.50</b>									
26-01860	03/13/26	UNIFORM DIANE RAMOS									
1 UNIFORM DIANE RAMOS		\$308.93	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	26500	N
		\$68.65	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CL							N
		\$34.32	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & C							N
Tracking Id: 2502	POLICE OPERATIONS										
2 ALLOCATE UNIFORM		\$274.60	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64074		03/13/26	04/20/26	04/29/26	26500	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		<b>\$686.50</b>									
26-02476	04/20/26	UNIFORM TIM MCLAUGHLIN									
1 UNIFORM		\$221.17	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP	64074		04/20/26	04/22/26	04/29/26	93131	N

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Item Description							Date Date	Date			
PUBLI060	PUBLIC SAFETY UNLIMITED		Account Continued								
Tracking Id: 2501	POLICE - DIRECTOR										
2 UNIFORM		\$49.15	6-07-55-502-8014-53033	B	SHARED SVCS DIV - UNIFORM & CLP	64074	04/20/26	04/22/26	04/29/26	93131	N
Tracking Id: 2501	POLICE - DIRECTOR										
3 UNIFORM		\$24.58	6-09-55-502-7007-53033	B	SW SHARED SVCS - UNIFORMS & CP	64074	04/20/26	04/22/26	04/29/26	93131	N
Tracking Id: 2501	POLICE - DIRECTOR										
4 UNIFORM		\$196.60	6-05-55-502-9007-53033	B	SHARED SVCS DIV - UNIFORM & CLP	64074	04/20/26	04/22/26	04/29/26	93131	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		<b>\$491.50</b>									
<b>Vendor Total:</b>		<b>\$3,834.50</b>									
PUREW005	PURE WATER TECHNOLOGY OF										
26-00869	01/28/26	OPEN PO/WATER COOLERS/POLICE									
5 MONTHLY RENTAL OF 7 WATER PUI		\$580.92	6-01-25-240-2502-23044	B	POLICE OPERATIONS - PROFESSIOP	64075	04/06/26	04/22/26	04/29/26	306529	N
<b>Vendor Total:</b>		<b>\$580.92</b>									
RAPPE005	R.A.P. PERFORMANCE LLC										
26-01875	03/16/26	CLOTHING ORDER/REC									
1 CARHARRT FORCE SHORT SLEEVE		\$502.50	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
2 CARHARRT FORCE SHORT SLEEVE		\$670.00	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
3 CARHARRT FORCE SHORT SLEEVE		\$368.50	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
4 CARHARRT FORCE SHORT SLEEVE		\$67.00	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
5 CARHARRT FORCE SHORT SLEEVE		\$67.00	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
6 CARHARRT FORCE SHORT SLEEVE		\$33.50	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
7 SPORT TEK 1/2 ZIP PULLOVER		\$106.50	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
8 SPORT TEK 1/2 ZIP PULLOVER		\$142.00	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
9 SPORT TEK 1/2 ZIP PULLOVER		\$71.00	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N
Tracking Id: 3009	RECREATION										
10 SPORT TEK 1/2 ZIP PULLOVER		\$36.75	6-01-28-370-3009-23033	B	RECREATION - UNIFORM & CLOTHIIP	64076	03/16/26	04/20/26	04/29/26	1277	N

**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 Type							
RAPPE005	R.A.P. PERFORMANCE LLC	Account Continued									
	Tracking Id: 3009										
	RECREATION										
	11 SPORT TEK DRI-MESH PRO POLO	\$29.50	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	12 SPORT TEK DRI-MESH PRO POLO	\$29.50	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	13 SPORT TEK DRI-MESH PRO POLO	\$29.50	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	14 WRANGLER ATG SYNTHETIC UTIL	\$123.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	15 WRANGLER ATG SYNTHETIC UTIL	\$123.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	16 WRANGLER ATG SYNTHETIC UTIL	\$123.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	17 WRANGLER ATG SYNTHETIC UTIL	\$123.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	18 WRANGLER ATG SYNTHETIC UTIL	\$246.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	19 WRANGLER ATG SYNTHETIC UTIL	\$123.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	20 CARHART RUGGED FLEX CITY CA	\$150.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	21 CARHART RUGGED FLEX CITY CA	\$150.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	22 CARHART RUGGED FLEX CITY CA	\$150.00	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
	23 SHIPPING	\$98.23	6-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTHI	64076		03/16/26	04/20/26	04/29/26	1277	N
	Tracking Id: 3009										
	RECREATION										
		<b>\$3,562.48</b>									
<b>Vendor Total:</b>		<b>\$3,562.48</b>									

RARIT010	RARITAN GROUP INC.										
25-05032	08/25/25	INVENTORY RE-ORDER / WU									
	1 ARCH PATTERN CURB BOX 1-1/2"	\$2,371.80	5-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	64077		08/25/25	04/21/26	04/29/26	3210710	N
	Tracking Id: W345										
	Service Renewals										

Inventory Id: WU-H10308-150

**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	Type						
Item Description											
RARIT010	RARITAN GROUP INC.	Account Continued									
<b>Vendor Total:</b>		<b>\$2,371.80</b>									
REMIN010	REMINGTON & VERNICK ENGINEERS										
24-07469	12/10/24		ENGINEERING SERVICES								
11 STRUCT EVAL DESIGN	3/31/26	\$1,660.00	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE		P 64078	12/10/24	04/14/26	04/29/26	0614T045-14	N
Tracking Id: NB NON BUDGET EXPENSES											
26-01008	02/03/26		TAX ASSESSOR PROFESSION SERV								
2 2026 TAX MAP MAINTENENCE	3/28	\$51.25	6-01-20-150-1204-23044 B	TAX ASSESSOR - PROFESSIONAL SP		64078	02/03/26	04/14/26	04/29/26	0614T048-2	N
<b>Vendor Total:</b>		<b>\$1,711.25</b>									
REUBE020	REUBEN HARDWARE										
26-00022	01/05/26		VARIOUS MATERIALS/PUBLIC WORKS								
12 LOOSE FASTENERS, HEX BOLT, NI		\$13.12	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP		64079	01/05/26	04/16/26	04/29/26	102139	N
Tracking Id: 3006 STREETS & ROADS											
13 DEAD BLOW HAMMER, DURA 24PK		\$56.92	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP		64079	01/05/26	04/16/26	04/29/26	102263	N
Tracking Id: 3006 STREETS & ROADS											
		<b>\$70.04</b>									
26-00095	01/06/26		MISC HARDWARE SUPPLIES / WU								
9 3X1/4X.012 CRIMP BRUSH		\$15.90	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP		64079	01/06/26	04/14/26	04/29/26	101730	N
26-00747	01/21/26		MISC ITEMS,PARTS, ETC/OEM								
4 DURA 24PK AAA BATTERY		\$17.95	6-01-25-252-2405-22103 B	EMERGENCY MGMT - GENERAL EQP		64079	01/21/26	04/16/26	04/29/26	101766	N
5 DURA 24PK AAA BATTERY		\$14.36	6-05-55-502-9007-52103 B	SHARED SVCS DIV - GENERAL EQUP		64079	01/21/26	04/16/26	04/29/26	101766	N
Tracking Id: E930 MISC GENERAL EXPENSES											
6 DURA 24PK AAA BATTERY		\$3.59	6-07-55-502-8014-52103 B	SHARED SVCS DIV - GENERAL EQUP		64079	01/21/26	04/16/26	04/29/26	101766	N
		<b>\$35.90</b>									
26-00898	01/28/26		OPEN PO FOR BLDG MAINT.								
19 OPEN-LOK 3-1/2" HCS WOOD		\$11.16	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP		64079	01/28/26	04/14/26	04/29/26	101726	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
20 25%		\$3.99	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP		64079	01/28/26	04/14/26	04/29/26	101726	N
Tracking Id: E930 MISC GENERAL EXPENSES											
21 5%		\$0.80	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP		64079	01/28/26	04/14/26	04/29/26	101726	N
22 KEY CUT, LOOSE FASTENERS, BO		\$26.58	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP		64079	01/28/26	04/21/26	04/29/26	102585	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
23 25%		\$9.49	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP		64079	01/28/26	04/21/26	04/29/26	102585	N
Tracking Id: E930 MISC GENERAL EXPENSES											

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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 Type	Stat/Chk							
REUBE020	REUBEN HARDWARE			<i>Account Continued</i>								
24 5%		\$1.90	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64079	01/28/26	04/21/26	04/29/26	102585	N		
		<b>\$53.92</b>										
26-02228	04/06/26		OPEN PO FOR SUPPLIES AS NEEDED									
4 4PK 5" 80G SAND DISC		\$6.30	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64079	04/06/26	04/14/26	04/29/26	102037	N		
5 4PK 5" 80G SAND DISC		\$6.30	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 64079	04/06/26	04/14/26	04/29/26	102037	N		
Tracking Id: E930		MISC GENERAL EXPENSES										
6 4PK 5" 80G SAND DISC		\$1.39	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	64079	04/06/26	04/14/26	04/29/26	102037	N		
7 13" STL DRAIN SPADE		\$56.20	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64079	04/06/26	04/16/26	04/29/26	102129	N		
8 13" STL DRAIN SPADE		\$56.20	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 64079	04/06/26	04/16/26	04/29/26	102129	N		
Tracking Id: E930		MISC GENERAL EXPENSES										
9 13" STL DRAIN SPADE		\$12.50	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	64079	04/06/26	04/16/26	04/29/26	102129	N		
10 1-9/16" SDS MAX ROTARY		\$244.63	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64079	04/06/26	04/16/26	04/29/26	102173	N		
11 1-9/16" SDS MAX ROTARY		\$244.63	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 64079	04/06/26	04/16/26	04/29/26	102173	N		
Tracking Id: E930		MISC GENERAL EXPENSES										
12 1-9/16" SDS MAX ROTARY		\$54.37	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	64079	04/06/26	04/16/26	04/29/26	102173	N		
13 SHOCKWAVE IMPACT DUTY #9		\$36.43	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64079	04/06/26	04/21/26	04/29/26	102299	N		
14 4OZ TAP MAGIC		\$36.43	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 64079	04/06/26	04/21/26	04/29/26	102299	N		
Tracking Id: E930		MISC GENERAL EXPENSES										
15 4OZ TAP MAGIC		\$8.09	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	64079	04/06/26	04/21/26	04/29/26	102299	N		
16 BLK, RED, WHT PAINT MARKER		\$1,448.29	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64079	04/06/26	04/22/26	04/29/26	102649	N		
17 BLK, RED, WHT PAINT MARKER		\$1,448.29	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS	P 64079	04/06/26	04/22/26	04/29/26	102649	N		
Tracking Id: E930		MISC GENERAL EXPENSES										
18 BLK, RED, WHT PAINT MARKER		\$321.85	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP	64079	04/06/26	04/22/26	04/29/26	102649	N		
		<b>\$3,981.90</b>										
<b>Vendor Total:</b>		<b>\$4,157.66</b>										
RFDES005	RF DESIGN & INTEGRATION, INC.											
26-02306	04/09/26		Removal & Install E6 MDT/FD									
1 E6 Removal of MDT		\$525.00	6-01-25-265-2402-23053 B	FIRE OPERATIONS - RADIO EQUIPMP	64080	04/09/26	04/14/26	04/29/26	34923	N		
2 E6 Install of MDT		\$525.00	6-01-25-265-2402-23053 B	FIRE OPERATIONS - RADIO EQUIPMP	64080	04/09/26	04/14/26	04/29/26	34924	N		
		<b>\$1,050.00</b>										
<b>Vendor Total:</b>		<b>\$1,050.00</b>										
RIBBO005	RIBBONS EXPRESS INC./											
26-02215	04/02/26		OFFICE SUPPLIES / CUST SERVICE									

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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							
RIBBO005	RIBBONS EXPRESS INC./			Account Continued							
1	MAGENTA ORIGINAL LASERJET TOI	\$513.00	6-05-55-502-9004-53015 B	CUSTOMER SVC-ELEC - OFFICE SUP	64081		04/02/26	04/16/26	04/29/26	2248872	N
	Tracking Id: E903 CUSTOMER RECORDS AND COLL										
2	YELLOW ORIGINAL LASTERJET TOI	\$256.50	6-07-55-502-8011-53015 B	CUSTOMER SVC-WATER - OFFICE SP	64081		04/02/26	04/16/26	04/29/26	2248872	N
3	BLACK/CYAN ORIGINAL LASER JET	\$256.50	6-09-55-502-7005-53015 B	CUSTOMER SVC-SW - OFFICE SUPFP	64081		04/02/26	04/16/26	04/29/26	2248872	N
		<b>\$1,026.00</b>									
	<b>Vendor Total:</b>	<b>\$1,026.00</b>									
RICHL010	RICHLAND FLOORING INC										
25-07120	12/10/25			IT OFFICE RENO - FLOORING/IS							
1	MANNINGTON CARPET TILES 24X2	\$8,430.11	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	63967		12/10/25	04/22/26	04/29/26	7971	N
2	MANNINGOTN INFINITY ADHESIVE	\$738.95	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	63967		12/10/25	04/22/26	04/29/26	7971	N
3	VINYL COVE BASE	\$657.60	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	63967		12/10/25	04/22/26	04/29/26	7971	N
4	MANNINGTON FREIGHT COST	\$1,213.67	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P	63967		12/10/25	04/22/26	04/29/26	7971	N
		<b>\$11,040.33</b>									
	<b>Vendor Total:</b>	<b>\$11,040.33</b>									
RICOH005	RICOH USA INC										
25-00784	01/22/25			COPIER LEASE/REC & MASON							
35	COPIER LEASE 12/10/25-01/09/26	\$79.06	5-01-28-370-3009-23015 B	RECREATION - OFFICE SUPPLIES	P 64082		03/19/25	04/14/26	04/29/26	109701453	N
	Tracking Id: 3009 RECREATION										
26-00050	01/06/26			2026 COPIER LEASE/REC & MASON							
1	LEASE FOR RECREATION 2/10-3/09	\$79.06	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64082		01/06/26	04/16/26	04/29/26	109840015	N
	Tracking Id: 1101A BUSINESS ADMINISTRATION - MASON DIVISION										
2	LEASE FOR RECREATION 1/10-2/09	\$53.37	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64082		01/06/26	04/21/26	04/29/26	109772777	N
	Tracking Id: 3009 RECREATION										
3	LEASE FOR RECREATION 1/10-2/09	\$25.69	6-05-55-502-9007-55015 B	SHARED SVCS DIV - OFFICE SUPPLP	64082		01/06/26	04/21/26	04/29/26	109772777	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
		<b>\$158.12</b>									
26-00215	01/07/26			PHOTO COPIER RENTAL/VM							
10	MONTHLY RENTAL/LEASE APR. 20	\$8.76	6-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	64082		01/07/26	04/10/26	04/29/26	1099566341	N
11	RICOH RENTAL:VEH. MTC. 4/2026	\$39.42	6-01-26-315-1113-23015 B	VEHICLE MAINT - OFFICE SUPPLIESP	64082		01/07/26	04/10/26	04/29/26	1099566341	N
	Tracking Id: 1113 Vehicle Maint.										
12	MONTHLY RENTAL/LEASE APR. 20	\$39.43	6-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	64082		01/07/26	04/10/26	04/29/26	1099566341	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
		<b>\$87.61</b>									

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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							
RICOH005	RICOH USA INC	Account Continued									
26-00596	01/15/26										
4 RICOH COPIER RENTAL APRIL '26		\$132.57	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	64082		01/15/26	04/14/26	04/29/26	109956359	N
<b>Vendor Total:</b>		<b>\$457.36</b>									
ROBBI010	ROBBIE VERTOLLI										
26-00629	01/15/26										
1 SAFETY SHOE REIMBURSEMENT		\$120.00	6-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM &P	64083		01/15/26	04/15/26	04/29/26	26-00629	N
Tracking Id: 3006	STREETS & ROADS										
<b>Vendor Total:</b>		<b>\$120.00</b>									
ROWAN020	ROWAN COLLEGE OF SJ										
26-00479	01/13/26										
1 2026 Fire Academy Training		\$170.00	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 63968		01/13/26	04/22/26	04/29/26	26-112-09	N
<b>Vendor Total:</b>		<b>\$170.00</b>									
SAFET005	SAFETY & SURVIVAL TRAINING LLC										
25-06172	10/21/25										
1 HARNESS & ESCAPE TRAINING		\$7,200.00	5-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 63969		10/21/25	04/13/26	04/29/26	0001488	N
25-06973	12/01/25										
1 RAPID INTERVENTION AWARE		\$775.00	5-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 63969		12/01/25	04/13/26	04/29/26	0001454	N
<b>Vendor Total:</b>		<b>\$7,975.00</b>									
SCHIN005	SCHINDLER ELEVATOR CORPORATION										
26-00624	01/15/26										
13 MTNCE POLICE 05/01/26-05/31/26		\$253.46	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64129		01/15/26	04/20/26	04/29/26	4607461042	N
Tracking Id: 3102	POLICE BUILDING										
14 25%		\$90.52	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64129		01/15/26	04/20/26	04/29/26	4607461042	N
Tracking Id: E930	MISC GENERAL EXPENSES										
15 5%		\$18.10	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64129		01/15/26	04/20/26	04/29/26	4607461042	N
		<u>\$362.08</u>									
<b>Vendor Total:</b>		<b>\$362.08</b>									
SCIBA005	SCIBAL ASSOC. INC.										
26-02245	04/07/26										
7 SCIBAL ACH PAYMENTS 04/20/26		\$27,026.33	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 63887		04/07/26	04/22/26	04/22/26	04/20/2026	N
10 SCIBAL ACH PAYMENTS 04/20/2026		\$1,855.60	T-20-00-000-0000-81503 B	WORKERS COMP-WATER	P 63887		04/07/26	04/22/26	04/22/26	04/20/2026	N
11 SCIBAL ACH PAYMENTS 04/20/2026		\$6,451.87	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 63887		04/07/26	04/22/26	04/22/26	04/20/2026	N

**CITY OF VINELAND**  
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount		Type					
SCIBA005	SCIBAL ASSOC. INC.	Account Continued							
12 SCIBAL ACH PAYMENTS	04/20/2026	\$3,831.78	T-20-00-000-0000-81502 B	WORKERS COMP-ELEC	P 63887	04/07/26	04/22/26	04/22/26	04/20/2026 N
		<b>\$39,165.58</b>							
<b>Vendor Total:</b>		<b>\$39,165.58</b>							
SERVI015	SERVICE TIRE TRUCK CENTERS								
26-00928	01/29/26	FOR ALL SOLID WASTE TRUCKS/VM							
5 REAR TIRES FOR SW208 & SW205		\$1,484.31	6-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 63970	01/29/26	04/13/26	04/29/26	26-1171226-016 N
Tracking Id: 3010	PW-SOLID WASTE								
26-02315	04/09/26	FOR FIRE PREV. SUV2/VM							
1 GOODYEAR TIRES FOR FIRE		\$500.00	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TP	63970	04/09/26	04/13/26	04/29/26	26-1173323-016 N
Tracking Id: 2403	FIRE PREVENTION								
26-02370	04/13/26	FOR EMS AMBULANCES/VM							
1 GOODYEAR WRANGLER WORKHOF		\$1,443.97	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TP	63970	04/13/26	04/14/26	04/29/26	26-1174705-016 N
Tracking Id: 3503	EMS								
2 GOODYEAR WRANGLER WORKHOF		\$79.79	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TP	63970	04/13/26	04/14/26	04/29/26	26-1174705-016 N
Tracking Id: 3503	EMS								
		<b>\$1,523.76</b>							
<b>Vendor Total:</b>		<b>\$3,508.07</b>							
SERVI020	SERVICEMASTER JANITORIAL BY NA								
26-00860	01/27/26	CLEANING SERVICES / WU							
3 CLEANING SERVICES / MARCH		\$1,100.50	6-07-55-502-8005-53025 B	MAINT OF SERV BLDG -CLEANING SP	64084	01/27/26	04/13/26	04/29/26	60972597512 N
4 CLEANING SERVICES / MARCH		\$72.91	6-07-55-502-8005-53025 B	MAINT OF SERV BLDG -CLEANING SP	64084	04/13/26	04/13/26	04/29/26	60972597512 N
		<b>\$1,173.41</b>							
<b>Vendor Total:</b>		<b>\$1,173.41</b>							
SERVP005	SERVPRO OF CUMBERLAND CTY.								
25-06982	12/01/25	Sta. 3 Project/FD							
1 STA. 3 COMMERCIAL MITIGATION		\$7,900.00	5-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 63971	12/01/25	04/13/26	04/29/26	6620 N
Tracking Id: 3114	FIRE CO #3 FOREST GROVE ROAD								
2 STA. 3 COMMERCIAL MITIGATION		\$4,895.00	6-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 63971	04/10/26	04/13/26	04/29/26	6620 N
Tracking Id: 3114	FIRE CO #3 FOREST GROVE ROAD								
		<b>\$12,795.00</b>							
<b>Vendor Total:</b>		<b>\$12,795.00</b>							
SFSTO005	SFS TOOLS & SAFETY								

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							
SFSTO005	SFS TOOLS & SAFETY	Account Continued									
26-00667	01/20/26			PARTS, TOOLS, AND REPAIRS / ED							
1 HANDLE LOCK RETAINER/FIBERGL		\$310.26	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64085		01/20/26	04/13/26	04/29/26	462135	N
Tracking Id: E583 OVERHEAD LINE EXPENSES											
<b>Vendor Total:</b>		<b>\$310.26</b>									
SHANN005	SHANNON CHEMICAL CORPORATION										
26-02011	03/23/26			FOR WATER TREATMENT / WU							
1 ONE BULK TANK WAGON WHITE		\$41,335.28	6-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS	P 64130		03/23/26	04/24/26	04/29/26	50219	N
<b>Vendor Total:</b>		<b>\$41,335.28</b>									
SIEME010	SIEMENS ENERGY, INC.										
25-07022	12/02/25			L TSA/ELEC-GEN							
9 EXHAUST HOOD INSULATION 4X		\$3,460.12	5-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL	P 64086		12/02/25	04/17/26	04/29/26	563P0090952156	N
Tracking Id: E346X-2 Upgrades & Spare Parts											
10 EXHAUST HOOD INSULATION 4X		\$3,460.12	5-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL	P 64086		12/02/25	04/17/26	04/29/26	563P0090952156	N
Tracking Id: E346C-1 Upgrades & Spare Parts											
		<b>\$6,920.24</b>									
26-02010	03/23/26			CONTROLLER/ELEC-GEN							
1 MOOG SERVO AMPLIFIER CARD		\$7,238.31	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64086		03/23/26	04/17/26	04/29/26	563P0090952220	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
26-02391	04/14/26			PARTS & SERVICE/ELEC-GEN							
1 SRVCE/REPAIRS UNIT 11 4/16/26		\$19,765.44	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64086		04/14/26	04/17/26	04/29/26	563P0090952165	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
<b>Vendor Total:</b>		<b>\$33,923.99</b>									
SIMPS020	SIMPSON REFRIGERATION										
26-00244	01/08/26			REPAIRS/SERVICE/ ELEC-GEN							
1 OAK ROAD ICE MACHINE REPAIR		\$319.50	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	63972		01/08/26	04/13/26	04/29/26	20260196	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
<b>Vendor Total:</b>		<b>\$319.50</b>									
SOLER005	SOLER, JOEL										
26-02189	04/01/26			EXPENSES / POLICE							
1 REIMBRSMNT FOR LCKPCKING CL/		\$264.33	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	64087		04/01/26	04/22/26	04/29/26	26-02189	N
2 * MEALS		\$94.60	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	64087		04/01/26	04/22/26	04/29/26	26-02189	N
5 * HOTEL PARKING		\$30.00	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	64087		04/01/26	04/22/26	04/29/26	26-02189	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
SOLER005	SOLER, JOEL	Account Continued									
		<b>\$388.93</b>									
	<b>Vendor Total:</b>	<b>\$388.93</b>									
SOUTH001	SOUTH JERSEY GLASS & DOOR CO										
26-00121	01/07/26		OPEN PO FOR BLDG MAINT.								
13 KEYS CUT AND STAMPED 4/6/2026		\$42.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64088		01/07/26	04/17/26	04/29/26	INV2026-257791	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
14 KEYS CUT AND STAMPED 4/6/2026		\$15.00	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64088		01/07/26	04/17/26	04/29/26	INV2026-257791	N
Tracking Id: E930	MISC GENERAL EXPENSES										
15 KEYS CUT AND STAMPED 4/6/2026		\$3.00	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64088		01/07/26	04/17/26	04/29/26	INV2026-257791	N
		<b>\$60.00</b>									
26-00818	01/23/26		GARAGE DOOR/WINDOW REPAIRS W/U								
1 SFIC 4607 ENTRANCE FUNCTION LI		\$81.84	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	64088		01/23/26	04/15/26	04/29/26	INV2026-257528	N
	<b>Vendor Total:</b>	<b>\$141.84</b>									
SOUTH065	SOUTH JERSEY GAS INC.										
26-02495	04/21/26		APR. 2026 NATURAL GAS /FINANC								
1 APR. 2026 NATURAL GAS		\$1,380.22	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 1113	Vehicle Maint.										
2 APR. 2026 NATURAL GAS		\$1,173.29	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
3 APR. 2026 NATURAL GAS		\$1,639.92	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3102	POLICE BUILDING										
4 APR. 2026 NATURAL GAS		\$691.19	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3103	COURTHOUSE										
5 APR. 2026 NATURAL GAS		\$857.18	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3104	POLICE ATHLETIC BUILDING										
6 APR. 2026 NATURAL GAS		\$494.72	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3105	PUBLIC WORKS BUILDINGS										
7 APR. 2026 NATURAL GAS		\$0.00	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3107	EMERGENCY MANAGEMENT BUILDING										
8 APR. 2026 NATURAL GAS		\$0.00	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3108	SENIOR CENTER										
9 APR. 2026 NATURAL GAS		\$655.64	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888		04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3109	CARL V ARTHUR CENTER										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type									
Item Description													
SOUTH065	SOUTH JERSEY GAS INC.			<i>Account Continued</i>									
10 APR. 2026	NATURAL GAS	\$1,399.76	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3113	EMS-FIRE CO #2 SHERMAN AVENUE												
11 APR. 2026	NATURAL GAS	\$848.80	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3114	FIRE CO #3 FOREST GROVE ROAD												
12 APR. 2026	NATURAL GAS	\$274.33	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3115	FIRE CO #4 OAK ROAD												
13 APR. 2026	NATURAL GAS	\$698.39	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3117	FIRE CO #6 4TH STREET												
14 APR. 2026	NATURAL GAS	\$408.66	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3119	EMS STATION #4 WEST AVENUE												
15 APR. 2026	NATURAL GAS	\$0.00	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3120	EMS STATION #1 HOWARD STREET												
16 APR. 2026	NATURAL GAS	\$449.85	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3122	1045 EAST BULTER AVENUE BUILDING												
17 APR. 2026	NATURAL GAS	\$551.18	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3130	FIRE CO #1 CHESTNUT AVENUE												
18 APR. 2026	NATURAL GAS	\$514.74	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3133	FIOCCHI FIELD												
19 APR. 2026	NATURAL GAS	\$664.02	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3148	MAURICE FELLS												
20 APR. 2026	NATURAL GAS	\$1,230.57	6-05-55-502-9001-53023 B	GENERATION - NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: E921G	MISC OFFICE EXPENSES - 1740 E. OAK RD												
21 APR. 2026	NATURAL GAS	\$4,605.41	6-05-55-502-9003-53023 B	DIST DIV - NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: E588	MISC. DISTRIBUTION EXP.												
22 APR. 2026	NATURAL GAS	\$47.69	6-05-55-502-9006-53023 B	ADMIN/ACCT - NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: E921P	MISC OFFICE EXPENSES - 57 W PARK												
23 APR. 2026	NATURAL GAS	\$344.16	6-05-55-502-9007-53023 B	SHARED SVCS DIV - NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
24 APR. 2026	NATURAL GAS	\$530.86	6-05-55-502-9007-53023 B	SHARED SVCS DIV - NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: E930	MISC GENERAL EXPENSES												
25 APR. 2026	NATURAL GAS	\$884.33	6-07-55-502-8005-53023 B	MAINT OF SERV BLDG -NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
26 APR. 2026	NATURAL GAS	\$259.27	6-07-55-502-8014-53023 B	SHARED SVCS DIV - NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
27 APR. 2026	NATURAL GAS	\$445.55	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		
Tracking Id: 3137	NORMANDIE LANE PARK												
28 APR. 2026	NATURAL GAS	\$626.06	6-01-31-435-0000-23023 B	NATURAL GAS		P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N		

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
SOUTH065	SOUTH JERSEY GAS INC.	Account Continued								
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET										
29 APR. 2026	NATURAL GAS	\$250.82	6-07-55-502-8002-53023 B	PUMPING EXP DIV - NATURAL GAS	P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N
30 APR. 2026	NATURAL GAS	\$378.57	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3116 FIRE CO #5 ITALIA AVENUE										
31 APR. 2026	NATURAL GAS	\$0.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COSP	P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N
32 APR. 2026	NATURAL GAS	\$2,358.26	6-01-31-435-0000-23023 B	NATURAL GAS	P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 3156 FIRE HEADQUARTERS STATION 6 - 400 W. PLUM STREET										
33 APR. 2026	NATURAL GAS	\$174.34	6-01-99-900-0000-00038 B	RESERVE FOR CODE BLUE	P 63888	04/21/26	04/22/26	04/22/26	APRIL 2026	N
Tracking Id: 726WOOD 726 E. WOOD STREET - CODE BLUE										
		<b>\$24,837.78</b>								
<b>Vendor Total:</b>		<b>\$24,837.78</b>								
SOUTH140	SOUTH JERSEY OVERHEAD DOOR CO.									
26-00654	01/20/26	FOR PARTS & REPAIRS TO GATE/ED								
2 REMOVED GUIDES TO UNJAMB GIF		\$735.00	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE	CEP 63973	01/20/26	04/13/26	04/29/26	SJ130071	N
Tracking Id: E591 MTCE. OF STRUCTURES										
26-01769	03/11/26	VMC/SALLY PORT SWITCH								
1 VMC/SALLY PORT SWITCH		\$245.00	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT REN	IMP 63973	03/11/26	04/22/26	04/29/26	SJ130173	N
2 WALL STATION		\$80.30	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT REN	IMP 63973	04/22/26	04/22/26	04/29/26	SJ130173	N
		<b>\$325.30</b>								
<b>Vendor Total:</b>		<b>\$1,060.30</b>								
SOUTH175	SOUTH JERSEY WELDING SUPPLY									
26-00129	01/07/26	FOR CYLINDER RENTALS/VM								
3 CYLINDER RENTALS VM: 3/2026		\$164.50	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL	SP 64131	01/07/26	04/09/26	04/29/26	0001842420	N
26-01001	02/03/26	MEDICAL OXYGEN/EMS								
13 12 DP MEDICAL OXYGEN USP 4/02		\$12.72	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTME	MEP 64131	02/03/26	04/13/26	04/29/26	0001843414	N
14 12 DP MEDICAL OXYGEN USP 4/02		\$108.80	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTME	MEP 64131	04/09/26	04/13/26	04/29/26	0001843414	N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET										
		<b>\$121.52</b>								
26-02285	04/09/26	MEDICAL OXYGEN/EMS								
1 MEDICAL OXYGEN/EMS 4/10/26		\$121.52	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTME	MEP 64131	04/09/26	04/13/26	04/29/26	0001843998	N
2 MEDICAL OXYGEN/EMS 4/17/26		\$102.00	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTME	MEP 64131	04/09/26	04/21/26	04/29/26	0001844566	N
		<b>\$223.52</b>								
<b>Vendor Total:</b>		<b>\$509.54</b>								

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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						
SOUTH175	SOUTH JERSEY WELDING SUPPLY	Account Continued								
SOUTH195	SOUTH SIDE AUTO BODY									
26-02149	03/31/26		Fire Prevention#2 Dmg Rpr/Ins							
1 Fire Prevention#2 Dmg Rpr/Ins		\$700.40	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64089	03/31/26	04/14/26	04/29/26	4299	N
26-02243	04/07/26		VPD# 165 Collision Rpr/Ins Ser							
1 VPD# 165 Collision Rpr/Ins Ser		\$4,912.24	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64089	04/07/26	04/17/26	04/29/26	4281	N
<b>Vendor Total:</b>		<b>\$5,612.64</b>								
SOUTH230	SOUTHERN COMPUTER WAREHOUSE IN									
26-00995	02/02/26		SCW LIBRARY PROJECTOR UPG/ IS							
2 SAMSUNG 98' CRYSTAL UHD4K TV		\$1,998.27	6-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY ALP 64090		02/02/26	04/13/26	04/29/26	INV00861287	N
Tracking Id: 4501 LIBRARY										
26-02159	03/31/26		SCW MICRO SURF + DOCK - ELC/IS							
1 MICROSOFT SURFACE LAPTOP		\$2,083.56	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64090	03/31/26	04/13/26	04/29/26	INV0865926	N
Tracking Id: E391 OFFICE FURNITURE & EQUIPMENT										
2 MICROSOFT SURFACE DOCK		\$237.47	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64090	03/31/26	04/13/26	04/29/26	INV00866367	N
Tracking Id: E391 OFFICE FURNITURE & EQUIPMENT										
3 LOGITECH KEYBOARD + MOUSE		\$52.96	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64090	03/31/26	04/13/26	04/29/26	INV0865926	N
Tracking Id: E391 OFFICE FURNITURE & EQUIPMENT										
		<b>\$2,373.99</b>								
26-02160	03/31/26		SCW 75" TV + MOUNT T.DUNM/IS							
1 SAMSUNG 75" TV		\$1,108.16	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64090	03/31/26	04/13/26	04/29/26	INV00865990	N
Tracking Id: E901-1 Utility Grid Resiliency										
2 EATON TV MOUNT		\$475.42	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64090	03/31/26	04/13/26	04/29/26	INV00865990	N
Tracking Id: E901-1 Utility Grid Resiliency										
3 SHIPPING COST		\$130.00	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64090	03/31/26	04/13/26	04/29/26	INV00865990	N
Tracking Id: E901-1 Utility Grid Resiliency										
		<b>\$1,713.58</b>								
26-02279	04/08/26		MICROSOFT SURFACE LAPTOP/IS							
1 MST SURFCE LAPTOP 7 15IN INTEL		\$2,083.56	6-05-55-502-9000-53325 B	ENGINEERING - COMPUTER SUPPLP 64090		04/08/26	04/13/26	04/29/26	INV00866453	N
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
26-02397	04/14/26		SCW HP OFFICEJET PRINTER/IS							
1 SCW HP OFFICEJET PRINTER/IS		\$189.33	6-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP 64090		04/14/26	04/20/26	04/29/26	INV00866947	N
2 SCW HP OFFICEJET PRINTER/IS		\$212.99	6-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP 64090		04/14/26	04/20/26	04/29/26	INV00866947	N
Tracking Id: E930 MISC GENERAL EXPENSES										

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk						
Item Description				Type							
SOUTH230	SOUTHERN COMPUTER WAREHOUSE IN			Account Continued							
3 SCW HP OFFICEJET PRINTER/IS		\$47.33	6-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFP	64090	04/14/26	04/20/26	04/29/26	INV00866947	N	
4 SCW HP OFFICEJET PRINTER/IS		\$23.67	6-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURNP	64090	04/14/26	04/20/26	04/29/26	INV00866947	N	
		<b>\$473.32</b>									
	<b>Vendor Total:</b>	<b>\$8,642.72</b>									
SPAR2008	SPARTAN SEALCOATING & PROP MGM										
26-02480	04/20/26			CUNNINGHAM PK BATTING CAGE/REC							
1 REMOVE OLD AND DAMAGED ANCH		\$1,200.00	6-01-28-370-3009-23018 B	RECREATION - BLDGS & FIXTURE RP	64091	04/20/26	04/21/26	04/29/26	26-107	N	
Tracking Id: 3009	RECREATION										
	<b>Vendor Total:</b>	<b>\$1,200.00</b>									
SPSHE005	SPS HEATING & COOLING LLC										
26-02311	04/09/26			110 E WALNUT RD VLD / CDP							
1 110 E WALNUT RD VLD / CDP		\$13,881.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILITP	64092	04/09/26	04/22/26	04/29/26	119540380	N	
	<b>Vendor Total:</b>	<b>\$13,881.00</b>									
STATE065	STATE OF NJ DEPT. OF LABOR										
26-02404	04/15/26			QTR ENDING 12/31/2025							
1 UNEMPLOY QTR END 12/31/2025		\$28.94	T-21-00-000-0000-85201 B	UNEMPLOYMENT COMP CITY	P 63912	04/15/26	04/24/26	04/24/26	QTR E 12/31/25	N	
2 UNEMPLOYMENT QTR END 12/31/25		\$5.79	T-21-00-000-0000-85203 B	UNEMPLOYMENT-WATER	P 63912	04/15/26	04/24/26	04/24/26	QTR E 12/31/25	N	
3 UNEMPLOYMENT QTR END 12/31/25		\$23.16	T-21-00-000-0000-85202 B	UNEMPLOYMENT-ELEC	P 63912	04/15/26	04/24/26	04/24/26	QTR E 12/31/25	N	
		<b>\$57.89</b>									
	<b>Vendor Total:</b>	<b>\$57.89</b>									
STUAR005	STUART C. IRBY CO.										
26-01994	03/20/26			SAFETY GLOVES/ED							
1 G-TEK MAXIFLEX BLK MICRO-FOAM		\$606.60	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64093	03/20/26	04/16/26	04/29/26	S014536640.001	N	
Tracking Id: E583	OVERHEAD LINE EXPENSES										
2 GRAY SEAMLESS KNIT NYLON LINE		\$46.32	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64093	03/20/26	04/16/26	04/29/26	S014536640.001	N	
Tracking Id: E583	OVERHEAD LINE EXPENSES										
3 GRAY SEAMLESS KNIT NYLON LINE		\$78.84	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64093	03/20/26	04/16/26	04/29/26	S014536640.001	N	
Tracking Id: E583	OVERHEAD LINE EXPENSES										
		<b>\$731.76</b>									
	<b>Vendor Total:</b>	<b>\$731.76</b>									
TAKKT010	TAKKT AMERICA HOLDINGS dba										

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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							
TAKKT010	TAKKT AMERICA HOLDINGS dba	Account Continued									
25-07097	12/05/25	NBF OFFICE FURNITURE/ IS									
3	UPHOLSTERED COUNTER STOOL	\$579.96	C-04-00-000-2526-78007 B	ORD 25-26 BLDG IMP - IS RENO	P 64094		12/05/25	04/14/26	04/29/26	ZK287910-ZOU	N
8	SHIPPING COST	\$142.56	C-04-00-000-2526-78007 B	ORD 25-26 BLDG IMP - IS RENO	P 64094		12/05/25	04/14/26	04/29/26	ZK287910-ZOU	N
		<b>\$722.52</b>									
<b>Vendor Total:</b>		<b>\$722.52</b>									
TERRE010	TERRENCE E. BROWN										
26-02164	03/31/26	2026 SAFETY BOOTS REIMB/ENG									
1	BOOT REIMBURSEMENT	\$120.00	6-01-20-165-1109-23033 B	ENGINEERING - UNIFORM & CLOTH	P 64095		03/31/26	04/16/26	04/29/26	26-02164	N
<b>Vendor Total:</b>		<b>\$120.00</b>									
THEAU005	THE AUBREY GROUP										
26-02474	04/20/26	LIBRARY CONSULATING SERVICES									
1	CONSULTING SERVICES	\$238.95	6-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY ALP	P 64096		04/20/26	04/20/26	04/29/26	2562	N
2	DIRECTOR/SUBJECT MATTER EXPE	\$10,975.00	6-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY ALP	P 64096		04/20/26	04/20/26	04/29/26	2562	N
		<b>\$11,213.95</b>									
<b>Vendor Total:</b>		<b>\$11,213.95</b>									
THERM020	THERMO ENVIRONMENTAL										
25-06712	11/18/25	SPARE PARTS/ELEC GEN									
2	ASSY, CBL PRESSURE SENSOR	\$54.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	P 64097		11/18/25	04/21/26	04/29/26	581614	N
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
10	SHIPPING	\$25.68	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	P 64097		11/18/25	04/21/26	04/29/26	581614	N
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		<b>\$79.68</b>									
<b>Vendor Total:</b>		<b>\$79.68</b>									
THINK010	THINK PAVERS HARDSCAPING, LLC										
25-03591	06/09/25	RESURFACING OF PARK AVE/ENG									
6	RESURFACING OF PARK AVE/APP 6	\$6,093.70	G-02-56-800-2024-68000 B	NJDOT-PARK AVE/QUIGLEY AVE RE P	P 64098		01/27/26	04/14/26	04/29/26	INV 6	N
	Tracking Id: 1109 Engineering										
7	RESURFACING OF PARK AVE/APP 6	\$505,125.86	G-02-56-800-2024-68000 B	NJDOT-PARK AVE/QUIGLEY AVE RE P	P 64098		06/09/25	04/14/26	04/29/26	INV 6	N
	Tracking Id: 1109 Engineering										
		<b>\$511,219.56</b>									
25-06884	11/25/25	2025 PUBLIC PROPERTIES PAVING									
6	2025 PUB PROPRTIS PAVING APP 3	\$21,236.79	5-01-44-905-5503-20005 B	PAVING PROJECTS	P 64098		11/25/25	04/24/26	04/29/26	PAYMENT 3	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
THINK010	THINK PAVERS HARDSCAPING, LLC	Account Continued									
<b>Vendor Total:</b>		<b>\$532,456.35</b>									
THYSS005	TK ELEVATOR										
26-02344	04/10/26	MAINTAINING VARIOUS ELEVATORS									
1 ALL (3) ELEVATORS AT CITY HALL		\$5,622.01	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64099		04/10/26	04/13/26	04/29/26	3009373162	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%		\$2,007.86	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64099		04/10/26	04/13/26	04/29/26	3009373162	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$401.57	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64099		04/10/26	04/13/26	04/29/26	3009373162	N
		<b>\$8,031.44</b>									
<b>Vendor Total:</b>		<b>\$8,031.44</b>									
TIPCO005	TIPCO TECHNOLOGIES INC.										
26-02193	04/01/26	FOR ALL HYD. EQUIPMENT/VM									
1 TTC-8 MORB X -8 HOSE		\$96.54	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64132		04/01/26	04/10/26	04/29/26	351332483	N
Tracking Id: 3006	STREETS & ROADS										
<b>Vendor Total:</b>		<b>\$96.54</b>									
TMOBI005	T-MOBILE USA, INC.										
26-00874	01/28/26	OPEN PO/TOWER DUMPS/DET/POLICE									
1 TOWER AND AREA DUMPS	04/03/26	\$50.00	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	64100		01/28/26	04/15/26	04/29/26	L2604030227	N
<b>Vendor Total:</b>		<b>\$50.00</b>									
TODDB005	TODD BARGE										
26-02426	04/15/26	TTL REDEMPTION/PREM 25-00024									
1 TTL REDEMPTION 25-00024		\$1,382.11	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 63869		04/15/26	04/21/26	04/22/26	CERT 25-00024	N
2 TTL PREMIUM 25-00024		\$5,000.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 63869		04/15/26	04/21/26	04/22/26	CERT 25-00024	N
		<b>\$6,382.11</b>									
<b>Vendor Total:</b>		<b>\$6,382.11</b>									
TOILE005	CAPRIONI'S PORTABLE TOILETS										
26-00080	01/06/26	PORTABLE TOILET/ELEC-GEN									
5 MONTHLY RENTAL - APRIL		\$65.00	6-05-55-502-9001-53036 B	GENERATION - EQUIPMENT RENTAIP	63974		01/06/26	04/10/26	04/29/26	314225	N
Tracking Id: E549X	MISC OTHER POWER GEN EXP 11										
<b>Vendor Total:</b>		<b>\$65.00</b>									
TOWNS030	TOWNSHIP OF WINSLOW										

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P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount		Type					
TOWNS030		TOWNSHIP OF WINSLOW		Account Continued					
26-02428	04/15/26	REIMBURSEMENT/OFC. BOGAN/POLIC							
1 REIMBURSEMENT CLAIM N.J.S.A		\$10,886.00	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	63975	04/15/26	04/16/26	04/29/26	26-02428 N
<b>Vendor Total:</b>		<b>\$10,886.00</b>							
TREAS010		TREASURER STATE OF N.J.							
26-00451	01/12/26	BURIAL 4TH QTR REIMB 2025							
1 BURIAL 4TH QTR REIMB 2025		\$15.00	5-01-99-900-0000-00025 B	DUE TO STATE - REGISTRAR	P 63976	01/12/26	01/13/26	04/29/26	26-00451 N
26-02221	04/02/26	BURIAL 1ST QTR REIMB 2026							
1 BURIAL 1ST QTR REIMB 2026		\$5.00	6-01-99-900-0000-00025 B	DUE TO STATE - REGISTRAR	P 63870	04/02/26	04/21/26	04/22/26	1ST QUARTER N
<b>Vendor Total:</b>		<b>\$20.00</b>							
TREAS015		TREASURER STATE OF NJ							
26-00119	01/07/26	4th QTR REPORT 2025							
1 STATE PERMIT SURCHARGES FEES		\$84,128.00	6-01-99-900-0000-00024 B	DUE TO STATE - CONSTRUCTION PIP	63977	01/07/26	01/07/26	04/29/26	26-00119 N
<b>Vendor Total:</b>		<b>\$84,128.00</b>							
TREAS025		TREASURER STATE OF NJ							
26-02222	04/02/26	MARR 1ST QTR REIMB 2026							
1 MARRIAGE 1ST QTR REIMB 2026		\$1,575.00	6-01-99-900-0000-00026 B	DUE TO STATE - DEPT OF HLTH & HIP	63871	04/02/26	04/21/26	04/22/26	1ST QUARTER N
<b>Vendor Total:</b>		<b>\$1,575.00</b>							
TRIAD005		TRIAD ASSOCIATES INC.							
24-05391	09/06/24	CDBG ENVIRONMENTAL REV/CDP							
8 ENVIRONMNTL REVIEW/PRP 1/31/21		\$525.00	G-12-60-800-7549-20534 B	CDP 49TH YEAR - REHAB ADMIN	P 64101	09/06/24	04/24/26	04/29/26	70685 N
24-06353	10/22/24	AA/MTA WAIT LIST / CDP							
8 AA/MTA LIST MNTENCE 10/31/25		\$200.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COSP	64102	10/22/24	04/24/26	04/29/26	69739 N
24-06980	11/19/24	ADMIN AGENT TECHNICAL ASSIST							
8 KATHY PACKOWSKI AFFORD 1/31/21		\$280.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COSP	64103	11/19/24	04/24/26	04/29/26	70637 N
26-00822	01/23/26	PROFESSIONAL SERVICE / BA							
1 NJDEP GREEN ACRES APP 1/31/26		\$2,100.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64104	01/23/26	04/24/26	04/29/26	70684 N
Tracking Id: E930 MISC GENERAL EXPENSES									
2 NJDEP GREEN ACRES APP 1/31/26		\$2,362.50	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP	64104	01/23/26	04/24/26	04/29/26	70684 N
		\$525.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA					N
		\$262.50	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA					N
<b>Vendor Total:</b>		<b>\$5,250.00</b>							
26-01363	02/18/26	PROFESSIONAL SERVICES/BA							

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TRIAD005	TRIAD ASSOCIATES INC.	Account Continued								
1	SCOTT ARMATO 2 APPS 1/31/26	\$56.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64105	02/18/26	04/24/26	04/29/26	70642	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
2	SCOTT ARMATO 2 APPS 1/31/26	\$63.00	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP	64105	02/18/26	04/24/26	04/29/26	70642	N
		\$14.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA						N
		\$7.00	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA						N
3	NJBPU GRANT AD IMPLMNT 1/31/26	\$300.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64105	02/18/26	04/24/26	04/29/26	70686	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
4	NJBPU GRANT AD IMPLMNT 1/31/26	\$337.50	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP	64105	02/18/26	04/24/26	04/29/26	70686	N
		\$75.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA						N
		\$37.50	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA						N
5	GEN SER SCOTT ARMATO 1/31/26	\$560.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64105	02/18/26	04/24/26	04/29/26	70868	N
	Tracking Id: E930 MISC GENERAL EXPENSES									
6	GEN SER BARBARA PRINCE 1/31/26	\$630.00	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP	64105	02/18/26	04/24/26	04/29/26	70868	N
		\$140.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA						N
		\$70.00	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA						N
		<b>\$2,290.00</b>								
26-01668	03/04/26		CDBG TECH/CDP							
1	TECH SVCS OCT 2025	\$2,345.00	T-18-00-289-0000-80301 B	NON-DEPT - CDP REHAB REVOLVINP	64106	03/04/26	04/21/26	04/29/26	69668	N
2	TECH SVCS NOV 2025	\$1,155.00	T-18-00-289-0000-80301 B	NON-DEPT - CDP REHAB REVOLVINP	64106	03/04/26	04/21/26	04/29/26	69890	N
3	TECH SVCS DEC 2025	\$1,645.00	T-18-00-289-0000-80301 B	NON-DEPT - CDP REHAB REVOLVINP	64106	03/04/26	04/21/26	04/29/26	70177	N
		<b>\$5,145.00</b>								
<b>Vendor Total:</b>		<b>\$13,690.00</b>								
TRITE010	TRI-TECH FORENSICS, INC.									
26-02179	04/01/26		MEDICAL KITS/TRAINING/POLICE							
1	* FLETC IFAK WITH COMPONENTS	\$5,529.65	6-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP	64107	04/01/26	04/14/26	04/29/26	01317504	N
2	* DISCOUNT	663.56-	6-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP	64107	04/01/26	04/14/26	04/29/26	01317504	N
3	* FREIGHT	\$25.00	6-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP	64107	04/01/26	04/14/26	04/29/26	01317504	N
		<b>\$4,891.09</b>								
<b>Vendor Total:</b>		<b>\$4,891.09</b>								
U-AFF001	AFFORDABLE TIRE									
26-02526	04/22/26		ELECTRIC REFUND - ACCT 210268							
1	ELECTRIC REFUND ACCT 210268	\$98.68	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63978	04/22/26	04/22/26	04/29/26		N
	Tracking Id: NB NON BUDGET EXPENSES									

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
U-AFF001	AFFORDABLE TIRE	Account Continued									
<b>Vendor Total:</b>		<b>\$98.68</b>									
U-AVI001	AVILA, TZITLALI										
26-02527	04/22/26	ELECTRIC REFUND - ACCT 305737									
1 ELECTRIC REFUND ACCT 305737		\$82.89	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63979		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$82.89</b>									
U-CAR001	CARLON, TERRI ET AL										
26-02528	04/22/26	ELECTRIC REFUND - ACCT 283983									
1 ELECTRIC REFUND ACCT 283983		\$230.28	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63980		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$230.28</b>									
U-CHI001	CHIARELLO, JENNIFER										
26-02529	04/22/26	ELECTRIC REFUND - ACCT 306151									
1 ELECTRIC REFUND ACCT 306151		\$50.70	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63981		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$50.70</b>									
U-CLA001	CLARKE, EVET M										
26-02530	04/22/26	ELECTRIC REFUND - ACCT 245814									
1 ELECTRIC REFUND ACCT 245814		\$108.49	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63982		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$108.49</b>									
U-DEL002	DE LA ROSA, ALFA										
26-02531	04/22/26	ELECTRIC REFUND - ACCT 303858									
1 ELECTRIC REFUND ACCT 303858		\$16.76	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63983		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$16.76</b>									
U-DUR001	DURHAM JR, WILLIAM										
26-02532	04/22/26	ELECTRIC REFUND - ACCT 257978									
1 ELECTRIC REFUND ACCT 257978		\$26.75	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63984		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$26.75</b>									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
U-GON001	GONZALEZ, DESTINY										
26-02533	04/22/26	ELECTRIC REFUND - ACCT 305656									
1 ELECTRIC REFUND ACCT 305656		\$64.26	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63985		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB		NON BUDGET EXPENSES									
<b>Vendor Total:</b>		<b>\$64.26</b>									
U-HAM001	HAMMER, JUSTICE										
26-02534	04/22/26	ELECTRIC REFUND - ACCT 305607									
1 ELECTRIC REFUND ACCT 305607		\$164.18	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63986		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB		NON BUDGET EXPENSES									
<b>Vendor Total:</b>		<b>\$164.18</b>									
U-HEN001	HENDERSON, KENNETH										
26-02535	04/22/26	ELECTRIC REFUND - ACCT 305991									
1 ELECTRIC REFUND ACCT 305991		\$157.24	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63987		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB		NON BUDGET EXPENSES									
<b>Vendor Total:</b>		<b>\$157.24</b>									
U-LEO001	LEON BETETA, LUIS ANTONIO										
26-02536	04/22/26	ELECTRIC REFUND - ACCT 306536									
1 ELECTRIC REFUND ACCT 306536		\$49.40	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63988		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB		NON BUDGET EXPENSES									
<b>Vendor Total:</b>		<b>\$49.40</b>									
U-MAL001	MALDONADO, DANTE										
26-02537	04/22/26	ELECTRIC REFUND - ACCT 302614									
1 ELECTRIC REFUND ACCT 302614		\$39.10	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63989		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB		NON BUDGET EXPENSES									
<b>Vendor Total:</b>		<b>\$39.10</b>									
U-MAR002	MARCHAL, PAUL										
26-02538	04/22/26	ELECTRIC REFUND - ACCT 232606									
1 ELECTRIC REFUND ACCT 232606		\$238.27	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63990		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB		NON BUDGET EXPENSES									
<b>Vendor Total:</b>		<b>\$238.27</b>									
U-MOO001	MOORE, AIRTO										

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Item Description											
U-MOO001	MOORE, AIRTO	Account Continued									
26-02539	04/22/26	ELECTRIC REFUND - ACCT 291058									
1 ELECTRIC REFUND ACCT 291058		\$33.04	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63991		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$33.04</b>									
U-OWE001	OWENS, LUCY										
26-02540	04/22/26	ELECTRIC REFUND - ACCT 297895									
1 ELECTRIC REFUND ACCT 297895		\$57.34	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63992		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$57.34</b>									
U-RAM001	RAMIREZ, MARCO										
26-02541	04/22/26	ELECTRIC REFUND - ACCT 305592									
1 ELECTRIC REFUND ACCT 305592		\$61.80	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63993		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$61.80</b>									
U-ROM001	ROMERO, DILIA										
26-02542	04/22/26	ELECTRIC REFUND - ACCT 287444									
1 ELECTRIC REFUND ACCT 287444		\$17.80	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63994		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$17.80</b>									
U-SIL001	SILVER RUN REALTY LLC										
26-02543	04/22/26	ELEC RFD-ACCT 262418 & 283373									
1 ELECTRIC REFUND ACCT 262418		\$16.78	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63995		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
2 ELECTRIC REFUND ACCT 283373		\$20.74	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63995		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
		<b>\$37.52</b>									
<b>Vendor Total:</b>		<b>\$37.52</b>									
U-STJ001	ST JUSTE, JAMESON										
26-02544	04/22/26	ELECTRIC REFUND - ACCT 304415									
1 ELECTRIC REFUND ACCT 304415		\$77.89	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63996		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$77.89</b>									

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Item Description											
U-STJ001	ST JUSTE, JAMESON	Account Continued									
U-STO001	STORMES, MARK										
26-02545	04/22/26	ELECTRIC REFUND - ACCT 305109									
1 ELECTRIC REFUND ACCT 305109		\$377.91	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63997		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$377.91</b>									
U-TIN001	TINOCO, LUIS S										
26-02546	04/22/26	ELECTRIC REFUND - ACCT 241930									
1 ELECTRIC REFUND ACCT 241930		\$61.58	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63998		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$61.58</b>									
U-TOR002	TORRES, GUILBALDO ESTEBAN										
26-02547	04/22/26	ELECTRIC REFUND - ACCT 306148									
1 ELECTRIC REFUND ACCT 306148		\$143.08	6-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 63999		04/22/26	04/22/26	04/29/26		N
Tracking Id: NB	NON BUDGET EXPENSES										
<b>Vendor Total:</b>		<b>\$143.08</b>									
UGI007	UGI ENERGY SERVICES, LLC										
26-00852	01/27/26	OPEN PO- NATURAL GAS 2026/FIN									
3 NTRL GAS CHRGR 3/11/26-4/13/26		\$214.21	6-01-31-435-0000-23023 B	NATURAL GAS	P 63889		01/27/26	04/21/26	04/22/26	G7001549	N
Tracking Id: 3153	EMS HEADQUARTERS - 76 HOWARD STREET										
<b>Vendor Total:</b>		<b>\$214.21</b>									
UNIFI010	UNIFIRST FIRST AID CORP										
26-00069	01/06/26	FIRST AID SUPPLY STOCK/EU-ENG									
5 BREAKROOM AED INSPECTION 4/14/26		\$176.07	6-05-55-502-9000-53007 B	ENGINEERING- SAFETY MATERIALS	P 64108		01/06/26	04/16/26	04/29/26	K901804	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
<b>Vendor Total:</b>		<b>\$176.07</b>									
UNITE015	UNITED ELECTRIC										
26-00085	01/06/26	ELECTRIC SUPPLIES/ELEC-GEN									
7 WTHN4STRGNR 4AWG 1C STRD GF		\$44.71	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTEN	P 64109		01/06/26	04/15/26	04/29/26	S106604500.001	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
8 EDGETSDKAP218 KHOR POLARIZEI		\$42.45	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTEN	P 64109		01/06/26	04/15/26	04/29/26	S106604514.001	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
UNITE015	UNITED ELECTRIC	Account Continued									
9 TEL234CAT6BEGENPP CAT6 23AWC		\$420.00	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	64109		01/06/26	04/22/26	04/29/26	S106608995.001	N
Tracking Id: E932 MTCE. OF GENERAL PLANT											
		<b>\$507.16</b>									
	<b>Vendor Total:</b>	<b>\$507.16</b>									
UNITE035	UNITED PARCEL SERVICE INC.										
26-00214	01/07/26		X009C5 SHP & PRINT RENT/EL-GEN								
16 FOR SHIPPING CHARGES	04/18/26	\$26.29	6-05-55-502-9001-53052 B	GENERATION - POSTAGE	P 63890		01/07/26	04/21/26	04/22/26	0000X009C5166	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
	<b>Vendor Total:</b>	<b>\$26.29</b>									
UNITE040	UNITED REFRIGERATION INC										
26-02287	04/09/26		Ice Machine PM Parts only/FD								
1 Cuno cartridge for HF25S		\$81.77	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64000		04/09/26	04/15/26	04/29/26	18497913-00	N
2 CartCFS9720S w/scale inhibitor		\$149.08	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64000		04/09/26	04/15/26	04/29/26	18497913-00	N
4 Cuno HF45-S Filter		\$147.23	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64000		04/09/26	04/15/26	04/29/26	18497913-00	N
6 Nickel safe cleaner 1Gal Btl		\$253.35	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64000		04/09/26	04/15/26	04/29/26	18497913-00	N
7 MAWOC AR-10000 Cartridge		\$103.79	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64000		04/09/26	04/15/26	04/29/26	18497913-00	N
8 Shipping		\$30.00	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64000		04/09/26	04/15/26	04/29/26	18497913-00	N
		<b>\$765.22</b>									
	<b>Vendor Total:</b>	<b>\$765.22</b>									
UNIVE015	UNIVERSAL SUPPLY CO										
26-02240	04/06/26		OPEN PO FOR SUPPLIES/REC								
1 3/4 4X4'X8 SMOOTH PVC SHEET WF		\$222.77	6-01-28-370-3009-23031 B	RECREATION - RECREATIONAL SUPP	64110		04/06/26	04/14/26	04/29/26	3093614-004	N
Tracking Id: 3009 RECREATION											
	<b>Vendor Total:</b>	<b>\$222.77</b>									
VALIC005	VALIC										
26-02430	04/17/26		Payroll Check Dated 4-17-26								
1 Payroll Check Dated 4-17-26		\$10,364.30	6-24-286-56-291-7100 G	DEFERRED COMPENSATION - VALICP	63857		04/17/26	04/17/26	04/17/26		N
26-02525	04/24/26		Payroll Check Dated 4-24-26								
1 Payroll Check Dated 4-24-26		\$10,364.30	6-24-286-56-291-7100 G	DEFERRED COMPENSATION - VALICP	63859		04/24/26	04/24/26	04/24/26		N
	<b>Vendor Total:</b>	<b>\$20,728.60</b>									
VERAL005	VE RALPH & SON INC.										
26-02304	04/09/26		MEDICAL SUPPLIES/EMS								

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Item Description				Type						
VERAL005	VE RALPH & SON INC.	Account Continued								
1	EPINEPHRINE AUTO INJECTOR	\$1,360.00	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
2	PEDIATRIC NASAL CANNULA	\$40.00	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
3	AMBU SPUR II ADULT BAG W/	\$149.20	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
4	AMBU PEEP VALVE	\$62.00	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
5	SUCTION TUBING 6 FT 6 MM I. D.	\$63.50	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
6	SMART PAD II FRX	\$1,104.00	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
7	BULK TRIANGULAR/POLYBAG	\$42.96	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
8	DYNAREX COLD PACK, REGULAR	\$44.72	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
9	QUIKCLOT EMS ROLLED GAUZE	\$166.00	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64111		04/09/26	04/21/26	04/29/26	495917	N
		<b>\$3,032.38</b>								
	<b>Vendor Total:</b>	<b>\$3,032.38</b>								
VERDE005	ALFRED J VERDEROSE ESQ									
26-00406	01/08/26		Professional Services							
3	TWO SESSIONS AM & PM / 4-8-26	\$650.00	6-01-43-495-2901-23044 B	PUBLIC DEFENDER - PROFESSION/P 64001		04/20/26	04/22/26	04/29/26	26-00406 - 3	N
	<b>Vendor Total:</b>	<b>\$650.00</b>								
VERIZ055	VERIZON WIRELESS INC.									
26-00216	01/07/26		442415364-00001/SOLID WASTE							
3	CELL/SLID WST 2/24/26-3/23/26	\$310.18	6-09-55-502-7004-53011 B	SOLID WASTE - TELEPHONE	P 63891	01/07/26	04/21/26	04/22/26	6139314820	N
	Tracking Id: 3010 PW-SOLID WASTE									
26-00302	01/08/26		421489352-00001/VLD FIRE DEPT							
3	MBB/VLD FIRE 2/23/26-3/22/26	\$153.40	6-01-31-440-0000-23011 B	TELEPHONE	P 63892	01/08/26	04/21/26	04/22/26	6139211655	N
	Tracking Id: 2402 FIRE OPERATIONS									
26-00304	01/08/26		242402903-00001/IS-CITY ENG							
2	IS DIV/CTY ENG 2/24/26-3/23/26	\$1,210.82	6-01-31-440-0000-23011 B	TELEPHONE	P 63893	01/08/26	04/21/26	04/22/26	6139283224	N
	Tracking Id: 1109 Engineering									
26-00306	01/08/26		722065954-00001/MODEM-CELL EMS							
3	MODEM&CLL/EMS 2/24/26-3/23/26	\$1,349.88	6-01-31-440-0000-23011 B	TELEPHONE	P 63894	01/08/26	04/21/26	04/22/26	6139355662	N
	Tracking Id: 3503 EMS									
26-00307	01/08/26		821079414-00001/FIRE 2							
3	FIRE (2) 2/27/26-3/26/26	\$1,702.00	6-01-31-440-0000-23011 B	TELEPHONE	P 63895	01/08/26	04/21/26	04/22/26	6139611635	N
	Tracking Id: 2402 FIRE OPERATIONS									
26-00308	01/08/26		642407616-00001/IS-CODE ENFOR.							
3	IPADS CDE ENFR 2/24/26-3/23/26	\$200.20	6-01-31-440-0000-23011 B	TELEPHONE	P 63896	01/08/26	04/21/26	04/22/26	6139345892	N
	Tracking Id: 1602 CODE ENFORCEMENT									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
VERIZ055	VERIZON WIRELESS INC.			<i>Account Continued</i>								
26-00309	01/08/26		442257882-00001/CELL/FIRE PREV									
3 CELL/FIREPREV 2/24/26-3/23/26		\$306.80	6-01-31-440-0000-23011 B	TELEPHONE		P 63897	01/08/26	04/21/26	04/22/26	6139312934	N	
Tracking Id: 2403	FIRE PREVENTION											
26-00310	01/08/26		622919626-00001/CELL SRVC/PW 1									
3 CELL SRVC SVS 2/24/26-3/23/26		\$204.62	6-01-31-440-0000-23011 B	TELEPHONE		P 63898	01/08/26	04/21/26	04/22/26	6139340362	N	
Tracking Id: 3006	STREETS & ROADS											
26-00312	01/08/26		242411840-00001/IS/FIRE 2									
3 IS/FIRE DEPT 2/24/26-3/23/26		\$38.35	6-01-31-440-0000-23011 B	TELEPHONE		P 63899	01/08/26	04/21/26	04/22/26	6139283319	N	
Tracking Id: 2402	FIRE OPERATIONS											
26-00314	01/08/26		622919626-00002/PW SIGN SHOP									
3 IPAD/PW SIGN 2/24/26-3/23/26		\$20.02	6-01-31-440-0000-23011 B	TELEPHONE		P 63900	01/08/26	04/21/26	04/22/26	6139340363	N	
Tracking Id: 3006	STREETS & ROADS											
26-00315	01/08/26		422976912-00001/WATER DEPT									
3 SVS WATER DEPT 2/24/26-3/23/26		\$635.12	6-07-55-502-8002-53011 B	PUMPING EXP DIV - TELEPHONE		P 63901	01/08/26	04/21/26	04/22/26	6139308965	N	
26-00316	01/08/26		542188837-00001/VEHICLE GARAGE									
2 MTHLY CELL/VM 2/24/26-3/23/26		\$153.40	6-01-31-440-0000-23011 B	TELEPHONE		P 63902	01/08/26	04/21/26	04/22/26	6139327696	N	
Tracking Id: 1113	Vehicle Maint.											
26-00317	01/08/26		923134109-00001/MUNI COURT									
3 MUN COURT 2/24/26-3/23/26		\$191.75	6-01-31-440-0000-23011 B	TELEPHONE		P 63903	01/08/26	04/21/26	04/22/26	6139387003	N	
Tracking Id: 2701	MUNICIPAL COURT											
26-00318	01/08/26		642383078-00002/EU ENG									
3 CELL/EU ENG 2/24/26-3/23/26		\$200.20	6-05-55-502-9000-53011 B	ENGINEERING - TELEPHONE		P 63904	01/08/26	04/21/26	04/22/26	6139345632	N	
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE											
26-00319	01/08/26		422214348-00002/ EU GEN									
2 EU CNTRL CLL 2/24/26-3/23/26		\$255.92	6-05-55-502-9001-53011 B	GENERATION - TELEPHONE		P 63905	01/08/26	04/21/26	04/22/26	6139308802	N	
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
26-00320	01/08/26		842125390-00001/MAYOR CELL									
9 CLL SRVC/MAYOR 2/24/26-3/23/26		\$17.26	6-01-31-440-0000-23011 B	TELEPHONE		P 63906	01/08/26	04/21/26	04/22/26	6139373910	N	
Tracking Id: 1001	MAYORS OFFICE											
10 CLL SRVC/MAYOR 2/24/26-3/23/26		\$15.34	6-05-55-502-9007-53011 B	SHARED SVCS DIV - TELEPHONE		P 63906	01/08/26	04/21/26	04/22/26	6139373910	N	
Tracking Id: E930	MISC GENERAL EXPENSES											
11 CLL SRVC/MAYOR 2/24/26-3/23/26		\$3.84	6-07-55-502-8014-53011 B	SHARED SVCS DIV - TELEPHONE		P 63906	01/08/26	04/21/26	04/22/26	6139373910	N	
12 CLL SRVC/MAYOR 2/24/26-3/23/26		\$1.91	6-09-55-502-7007-53011 B	SW SHARED SVCS - TELEPHONE		P 63906	01/08/26	04/21/26	04/22/26	6139373910	N	
		<b>\$38.35</b>										
26-00369	01/08/26		342407850-00001/EU DIST									

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P.O. #	PO Date	Amount	Charge Account	Acct Description								
Item Description				Type								
VERIZ055	VERIZON WIRELESS INC.			<i>Account Continued</i>								
3	IPADS/EU DIST 2/24/26-3/23/26	\$238.55	6-05-55-502-9003-53374 B	DIST DIV - METER OPERATIONS	P 63907		01/08/26	04/21/26	04/22/26	6139299001	N	
	Tracking Id: E586 METER OPERATION EXPENSES											
26-00371	01/08/26		342445712-00001/IS DIVISION									
9	CLL CHRGS/ISDP 2/24/26-3/23/26	\$199.42	6-01-31-440-1104-23011 B	MGMT INFO SYSTEMS - TELEPHON	P 63908		01/08/26	04/21/26	04/22/26	6139299429	N	
	Tracking Id: 1104 MIS-INFORMATION SYSTEMS											
10	CLL CHRGS/ISDP 2/24/26-3/23/26	\$224.35	6-05-55-502-9008-53011 B	INFO SYS-ELEC - TELEPHONE	P 63908		01/08/26	04/21/26	04/22/26	6139299429	N	
	Tracking Id: E930 MISC GENERAL EXPENSES											
11	CLL CHRGS/ISDP 2/24/26-3/23/26	\$49.85	6-07-55-502-8015-53011 B	INFO SYSTEMS-WATER - TELEPHON	P 63908		01/08/26	04/21/26	04/22/26	6139299429	N	
12	CLL CHRGS/ISDP 2/24/26-3/23/26	\$24.93	6-09-55-502-7007-53011 B	SW SHARED SVCS - TELEPHONE	P 63908		01/08/26	04/21/26	04/22/26	6139299429	N	
		<b>\$498.55</b>										
26-00372	01/08/26		542126390-00001/COUNCL MEMBERS									
5	CLLCHGSCCTYCNCNCL 2/24/26-3/23/26	\$80.76	6-01-31-440-0000-23011 B	TELEPHONE	P 63909		01/08/26	04/21/26	04/22/26	6139326885	N	
	Tracking Id: 1002 CITY COUNCIL											
6	CLLCHGSCCTYCNCNCL 2/24/26-3/23/26	\$71.78	6-05-55-502-9007-53011 B	SHARED SVCS DIV - TELEPHONE	P 63909		01/08/26	04/21/26	04/22/26	6139326885	N	
	Tracking Id: E930 MISC GENERAL EXPENSES											
7	CLLCHGSCCTYCNCNCL 2/24/26-3/23/26	\$17.95	6-07-55-502-8015-53011 B	INFO SYSTEMS-WATER - TELEPHON	P 63909		01/08/26	04/21/26	04/22/26	6139326885	N	
8	CLLCHGSCCTYCNCNCL 2/24/26-3/23/26	\$8.97	6-09-55-502-7007-53011 B	SW SHARED SVCS - TELEPHONE	P 63909		01/08/26	04/21/26	04/22/26	6139326885	N	
		<b>\$179.46</b>										
26-00373	01/08/26		742040910-00001/ INFO SYSTEMS									
9	MIFICHGS/IS DP 2/24/26-3/23/26	\$160.30	6-01-31-440-0000-23011 B	TELEPHONE	P 63910		01/08/26	04/21/26	04/22/26	6139356873	N	
	Tracking Id: 1104 MIS-INFORMATION SYSTEMS											
10	MIFICHGS/IS DP 2/24/26-3/23/26	\$180.34	6-05-55-502-9008-53011 B	INFO SYS-ELEC - TELEPHONE	P 63910		01/08/26	04/21/26	04/22/26	6139356873	N	
	Tracking Id: E930 MISC GENERAL EXPENSES											
11	MIFICHGS/IS DP 2/24/26-3/23/26	\$40.08	6-07-55-502-8015-53011 B	INFO SYSTEMS-WATER - TELEPHON	P 63910		01/08/26	04/21/26	04/22/26	6139356873	N	
12	MIFICHGS/IS DP 2/24/26-3/23/26	\$20.03	6-09-55-502-7007-53011 B	SW SHARED SVCS - TELEPHONE	P 63910		01/08/26	04/21/26	04/22/26	6139356873	N	
		<b>\$400.75</b>										
26-00374	01/08/26		642383078-00003/ IS IPADS									
9	IPADCHRGS/ISDP 2/24/26-3/23/26	\$64.06	6-01-31-440-0000-23011 B	TELEPHONE	P 63911		01/08/26	04/21/26	04/22/26	6139345633	N	
	Tracking Id: 1104 MIS-INFORMATION SYSTEMS											
10	IPADCHRGS/ISDP 2/24/26-3/23/26	\$72.07	6-05-55-502-9008-53011 B	INFO SYS-ELEC - TELEPHONE	P 63911		01/08/26	04/21/26	04/22/26	6139345633	N	
	Tracking Id: E930 MISC GENERAL EXPENSES											
11	IPADCHRGS/ISDP 2/24/26-3/23/26	\$16.02	6-07-55-502-8015-53011 B	INFO SYSTEMS-WATER - TELEPHON	P 63911		01/08/26	04/21/26	04/22/26	6139345633	N	
12	IPADCHRGS/ISDP 2/24/26-3/23/26	\$8.01	6-09-55-502-7007-53011 B	SW SHARED SVCS - TELEPHONE	P 63911		01/08/26	04/21/26	04/22/26	6139345633	N	
		<b>\$160.16</b>										

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
VERIZ055	VERIZON WIRELESS INC.	Account Continued									
<b>Vendor Total:</b>		<b>\$8,448.48</b>									
VIMCO005	VIMCO INC.										
26-02158	03/31/26		Station 3 Project/FD								
1 1/2 X 1/2 JOINT CAP 10'PC		\$954.60	6-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 64002		03/31/26	04/22/26	04/29/26	865415	N
Tracking Id: 3114	FIRE CO #3 FOREST GROVE ROAD										
<b>Vendor Total:</b>		<b>\$954.60</b>									
VINEL040	VINELAND AUTO ELECTRIC INC.										
25-02831	05/02/25		UPFITS FOR VARIOUS DEPTS/VM								
28 INSTALL INVERTER, BACK-UP		\$2,840.52	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	EP 64112		05/02/25	04/13/26	04/29/26	1699	N
29 SAFETY LIGHTING KITS		\$8,337.00	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	EP 64112		05/02/25	04/20/26	04/29/26	3567	N
30 ELITE TINTING FRONT WINDOW		\$450.00	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	EP 64112		05/02/25	04/21/26	04/29/26	3627	N
		<b>\$11,627.52</b>									
25-06142	10/20/25		UPFIT TO 4 NEW EMS TAHOES /VM								
12 EMS SAFETY EQUIPMENT		\$5,400.00	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	EP 64112		10/20/25	04/21/26	04/29/26	3561	N
Tracking Id: 3503	EMS										
26-00178	01/07/26		FOR ALL EMS VEHICLES/VM								
4 #65 BATTERY		\$148.54	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64112		01/07/26	04/13/26	04/29/26	3423	N
Tracking Id: 3503	EMS										
26-01614	03/03/26		FOR ALL POLICE VEHICLES/VM								
6 #49AGM BATTERY		\$297.41	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64112		03/03/26	04/13/26	04/29/26	3422	N
Tracking Id: 2502	POLICE OPERATIONS										
7 WINGMAN NOT WORKING ON DET.		\$98.99	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64112		03/03/26	04/22/26	04/29/26	3480	N
Tracking Id: 2502	POLICE OPERATIONS										
		<b>\$396.40</b>									
26-01981	03/20/26		FOR ALL PW VEH. & EQ./VM								
1 MAX LED WARNING LIGHTS, MAX		\$436.80	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64112		03/20/26	04/10/26	04/29/26	3375	N
Tracking Id: 3006	STREETS & ROADS										
2 REPLACE BATTERY OEM #182		\$98.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64112		03/20/26	04/13/26	04/29/26	3421	N
Tracking Id: 3006	STREETS & ROADS										
3 #65 BATTERY		\$148.54	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64112		03/20/26	04/13/26	04/29/26	3500	N
Tracking Id: 3006	STREETS & ROADS										
		<b>\$683.34</b>									
26-01982	03/20/26		FOR ALL ELECT. DIST. VEH./VM								

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
VINEL040	VINELAND AUTO ELECTRIC INC.			Account Continued							
1 #48 BATTERY		\$145.01	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	64112		03/20/26	04/08/26	04/29/26	3385	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
	<b>Vendor Total:</b>	<b>\$18,400.81</b>									
VINEL075	VINELAND COMMUNITY HEALTH &										
26-01682	03/05/26			ESTIM ELECTRIC.WATER BILL/PHN							
5 SHARE ELECTRIC	3/14/26-4/16/26	\$451.81	6-01-31-430-0000-23020 B	ELECTRIC	P 64113		03/05/26	04/21/26	04/29/26	851	N
Tracking Id: 3123	MONTROSE NURSING										
6 SHARE ELECTRIC	3/14/26-4/16/26	\$46.06	6-01-31-445-0000-23022 B	WATER	P 64113		03/05/26	04/21/26	04/29/26	851	N
Tracking Id: 3123	MONTROSE NURSING										
		<b>\$497.87</b>									
	<b>Vendor Total:</b>	<b>\$497.87</b>									
VINEL100	VINELAND DEVELOPMENT CORPORATI										
26-02238	04/06/26			EVENT CLEANING							
1 GRAND OPENING EVENT CLEANING		\$589.80	6-01-28-370-3009-25060 B	SENIOR CENTER - EVENTS & ACTIVP	64114		04/06/26	04/13/26	04/29/26	1144	N
	<b>Vendor Total:</b>	<b>\$589.80</b>									
WALDR005	WALDRON ENGINEERING										
24-05719	09/20/24			GAS VALVE UPGRADE HMD11/EU-ENG							
3 GAS VALVE UPGRADE HMD11 / SUP		\$3,675.00	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 64115		09/20/24	04/21/26	04/29/26	47254	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
4 GAS VALVE UPGRADE HMD11 / SUP		\$1,500.00	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 64115		09/20/24	04/21/26	04/29/26	47304	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
		<b>\$5,175.00</b>									
	<b>Vendor Total:</b>	<b>\$5,175.00</b>									
WASHK005	WASH KING VINELAND LLC										
25-04369	07/17/25			CAR WASHES / POLICE							
2 CAR WASHES / POLICE		\$1,718.00	5-01-25-240-2502-23003 B	POLICE OPERATIONS - AUTOMOTIVP	64116		07/17/25	04/13/26	04/29/26	9	N
3 CAR WASHES / POLICE		\$1,594.00	5-01-25-240-2502-23003 B	POLICE OPERATIONS - AUTOMOTIVP	64116		11/10/25	04/13/26	04/29/26	9	N
		<b>\$3,312.00</b>									
26-02062	03/25/26			VPD VEHICLE WASHES / POLICE							
1 CAR WASHING 1/2/26-2/27/26		\$1,046.50	6-01-25-240-2502-23003 B	POLICE OPERATIONS - AUTOMOTIVP	64116		03/25/26	04/13/26	04/29/26	15	N
	<b>Vendor Total:</b>	<b>\$4,358.50</b>									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
<b>WESTP010 WEST PUBLISHING CORPORATION</b>											
26-01158	02/09/26			ON-LINE LAW ENFR DATA / POLICE							
3 ONLINE/SOFTWARE	3/1/26-3/31/26	\$1,027.95	6-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P 64003			02/09/26	04/13/26	04/29/26	853397886	N
4 ONLINE/SOFTWARE	3/1/26-3/31/26	\$51.40	6-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P 64003			02/09/26	04/13/26	04/29/26	853397886	N
		<b>\$1,079.35</b>									
<b>26-02224 04/02/26 ANNUAL FEE FOR WESTLAW-LEGAL</b>											
1 ONLINE SFTWR SUB CHR	MARCH	\$286.09	6-01-20-155-1401-23045 B	LEGAL SOLICITOR - DUES AND SUBP 64003			04/02/26	04/13/26	04/29/26	853412035	N
		\$63.57	6-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUE							N
		\$31.79	6-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSC							N
Tracking Id: 1401			LEGAL DEPARTMENT								
		<b>\$381.45</b>									
<b>Vendor Total:</b>		<b>\$1,460.80</b>									
<b>WILLI015 SHERWIN WILLIAMS</b>											
25-07223	12/22/25			PAINT SUPPLIES FOR IS RENO/ IS							
8 QP INLETSTRNR/ QP EASYOUTFLIF		\$48.94	C-04-00-000-2526-78008 B	ORD 25-26 BLDG IMP - IS/L&I RENO P 64117			12/22/25	04/13/26	04/29/26	6723-5	N
<b>26-02153 03/31/26 Sta. 3 Project/FD</b>											
1 400 0 EG EXTRA BONE WHITE 128		\$347.60	6-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS P 64117			03/31/26	04/13/26	04/29/26	34112172290426	N
2 400 0 EG EXTRA BONE WHITE 128		\$77.68	6-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS P 64117			04/13/26	04/13/26	04/29/26	34112172290426	N
		<b>\$425.28</b>									
<b>26-02283 04/08/26 PAINT/SUPPLIES - ROADS</b>											
1 PAINT/LATITUDE EXT, GREEN PPR,		\$338.25	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP 64117			04/08/26	04/16/26	04/29/26	3785-9	N
Tracking Id: 3006			STREETS & ROADS								
<b>Vendor Total:</b>		<b>\$812.47</b>									
<b>WWGRA005 W.W. GRAINGER INC</b>											
26-00087	01/06/26			DEPT SUPPLIES / EU-ENG							
25 TEE, BRASS, PUSH-FIT 7/8' 3/4		\$168.90	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL P 64118			01/06/26	04/22/26	04/29/26	9870178762	N
Tracking Id: E901-1			Utility Grid Resiliency								
26 DAKOTA THREADED RECEIVER W,		\$754.07	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL P 64118			01/06/26	04/22/26	04/29/26	9870463784	N
Tracking Id: E901-1			Utility Grid Resiliency								
27 MOTOR TUNE UP, 16 OZ MANUFAC		\$1,796.67	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL P 64118			01/06/26	04/22/26	04/29/26	9872502530	N
Tracking Id: E901-1			Utility Grid Resiliency								
28 LID, 18.25 IN W, PLASTIC, RED		\$56.90	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL P 64118			01/06/26	04/22/26	04/29/26	9873717517	N
Tracking Id: E901-1			Utility Grid Resiliency								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
WWGRA005	W.W. GRAINGER INC			<i>Account Continued</i>								
29	MANUAL 2-WAY BALL VALVE,PUSH	\$254.31	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64118		01/06/26	04/22/26	04/29/26	9873888615	N	
	Tracking Id: E901-1 Utility Grid Resiliency											
		<b>\$3,030.85</b>										
26-00343	01/08/26			SUPPLIES/ELEC-GEN								
13	BATTERY,ALKALINE,D EVERYDAY,	\$19.52	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 64118		01/08/26	04/21/26	04/29/26	9871892288	N	
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
14	SOCKET,STL,12P11/16IN, CHROME	\$19.42	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 64118		01/08/26	04/22/26	04/29/26	9877316324	N	
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
15	INK,RIBBON, 0.6 IN W, 1.2 IN	\$13.64	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 64118		01/08/26	04/22/26	04/29/26	9880338109	N	
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
		<b>\$52.58</b>										
26-00344	01/08/26			SUPPLIES/ELEC-GEN								
19	SHOCK-ABSORBING LANYARD,BLI	\$660.74	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64118			01/08/26	04/21/26	04/29/26	9870463792	N	
	Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
20	SHOCK-ABSORBING LANYARD,BLI	\$660.75	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64118			01/08/26	04/21/26	04/29/26	9870463792	N	
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
		<b>\$1,321.49</b>										
26-02105	03/27/26			Calibration Stickers/FD								
1	Calibration Labels- Tri Color	\$40.85	T-03-99-900-0000-02027 B	ENVIRONMENTAL QUALITY & ENFOIP 64118			03/27/26	04/17/26	04/29/26	9878986349	N	
	<b>Vendor Total:</b>	<b>\$4,445.77</b>										
XEROX005	XEROX CORPORATION											
26-01099	02/05/26			COPIER /ECODEV								
5	COPIER RENTAL SERVICES 2026	\$43.50	G-02-57-881-2026-45417 B	VRLF - ECON DEV 2026 - EQUIP - CP 64119			02/05/26	04/14/26	04/29/26	025335721	N	
8	COPIER RENTAL SERVICES 2026	\$43.49	6-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES P 64119			02/05/26	04/14/26	04/29/26	025335721	N	
		<b>\$86.99</b>										
	<b>Vendor Total:</b>	<b>\$86.99</b>										

**Total Purchase Orders: 398 Total P.O. Line Items: 948 Total List Amount: \$3,607,489.81 Total Void Amount: \$0.00**

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	\$45,651.77	\$0.00	\$0.00	\$45,651.77
ELECTRIC UTILITY OPERATING	5-05	\$47,881.51	\$0.00	\$0.00	\$47,881.51
WATER UTILITY OPERATING F	5-07	\$18,347.80	\$0.00	\$0.00	\$18,347.80
SOLID WASTE UTILITY OPERA	5-09	\$82.43	\$0.00	\$0.00	\$82.43
	Year Total:	\$111,963.51	\$0.00	\$0.00	\$111,963.51
CURRENT FUND	6-01	\$245,580.28	\$0.00	\$0.00	\$245,580.28
ELECTRIC UTILITY OPERATING	6-05	\$1,440,443.83	\$0.00	\$0.00	\$1,440,443.83
WATER UTILITY OPERATING F	6-07	\$83,313.12	\$0.00	\$0.00	\$83,313.12
SOLID WASTE UTILITY OPERA	6-09	\$81,684.96	\$0.00	\$0.00	\$81,684.96
PAYROLL AGENCY FUND	6-24	\$0.00	\$0.00	\$34,124.60	\$34,124.60
	Year Total:	\$1,851,022.19	\$0.00	\$34,124.60	\$1,885,146.79
C-GENERAL CAPITAL FUND / T	C-04	\$132,305.82	\$0.00	\$0.00	\$132,305.82
ELECTRIC UTILITY CAPITAL FI	C-06	\$4,724.02	\$0.00	\$0.00	\$4,724.02
WATER UTILITY CAPITAL FUNI	C-08	\$684,238.99	\$0.00	\$0.00	\$684,238.99
	Year Total:	\$821,268.83	\$0.00	\$0.00	\$821,268.83
GRANT FUND	G-02	\$557,766.93	\$0.00	\$0.00	\$557,766.93
COMMUNITY DEVELOPMENT F	G-12	\$15,553.16	\$0.00	\$0.00	\$15,553.16
BROADBAND UTILITY FUND	G-40	\$28,469.52	\$0.00	\$0.00	\$28,469.52
	Year Total:	\$601,789.61	\$0.00	\$0.00	\$601,789.61
TRUST FUND	T-03	\$40.85	\$0.00	\$0.00	\$40.85
C-GENERAL CAPITAL FUND / T	T-04	\$3,488.37	\$0.00	\$0.00	\$3,488.37
COMMUNITY DEVELOPMENT F	T-18	\$5,145.00	\$0.00	\$0.00	\$5,145.00
WORKERS COMP	T-20	\$14,069.14	\$0.00	\$0.00	\$14,069.14
UNEMPLOYMENT	T-21	\$57.89	\$0.00	\$0.00	\$57.89
SELF INSURANCE	T-22	\$93,091.24	\$0.00	\$0.00	\$93,091.24
COUNCIL ON AFFORDABLE HC	T-23	\$42,896.00	\$0.00	\$0.00	\$42,896.00
TRUST FUND - TAX TITLE LIEN	T-30	\$28,532.58	\$0.00	\$0.00	\$28,532.58
	Year Total:	\$187,321.07	\$0.00	\$0.00	\$187,321.07
<b>Total Of All Funds:</b>		<b>\$3,573,365.21</b>	<b>\$0.00</b>	<b>\$34,124.60</b>	<b>\$3,607,489.81</b>

Batch Id: ACANO Batch Type: M Batch Date: 04/13/26 Checking Account: 05GENERAL 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 Description	Account Type	Status	Seq	Acct
63807 26-01125	04/13/26 02/05/26	CEDEC005 CEDE & CO. INC. 1 DEBT SVC INTEREST PAY-WIRE	223,247.50	570 WASHINGTON BOULEVARD 6-05-55-522-0000-54002 NON-DEPT - BOND INTEREST PAYMENTS	Budget	Aprv	1	1
26-01125	02/05/26	2 DEBT SVC INTEREST PAY-WIRE	159,462.49	6-05-99-900-0000-00009 ACCRUED INTEREST ON BONDS	Budget	Aprv	2	1
			382,709.99					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	2	382,709.99

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	382,709.99	0.00	0.00	382,709.99
Total of All Funds:		<u>382,709.99</u>	<u>0.00</u>	<u>0.00</u>	<u>382,709.99</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-05-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	382,709.99
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	223,247.50	0.00
6-05-241-55-208-7400	ACCRUED INTEREST ON BONDS	<u>159,462.49</u>	<u>0.00</u>
	Grand Total:	<u>382,709.99</u>	<u>382,709.99</u>

Batch Id: ACANO Batch Type: M Batch Date: 04/14/26 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					
63808	04/14/26	CEDEC005	CEDE & CO. INC.		570 WASHINGTON BOULEVARD					
26-01124	02/05/26	1	DEBT SVS PRINCIPAL DUE 4/15/26	5,945,000.00	6-05-55-520-0000-54001	Budget	Aprv	1	1	
				<u>5,945,000.00</u>	NON-DEPT - BOND PRINCIPAL PAYMENTS					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	5,945,000.00

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	5,945,000.00	0.00	0.00	5,945,000.00
Total of All Funds:		<u>5,945,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,945,000.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-05-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	5,945,000.00
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	<u>5,945,000.00</u>	<u>0.00</u>
	Grand Total:	<u>5,945,000.00</u>	<u>5,945,000.00</u>

Batch Id: CHECKS Batch Type: C Batch Date: 04/15/26 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 Description	Account Type	Status	Seq	Acct
04/15/26 AMERI320 AMERICAN TAX LIEN FUND LLC				PO BOX 237174				
26-02183	04/01/26	1 LIEN REDEMPTION #25-00037	1,136.26	T-30-00-000-0000-00002	Budget	Aprv	3	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02183	04/01/26	2 PREMIUM FOR #25-00037	1,400.00	T-30-00-000-0000-10001	Budget	Aprv	4	1
				TAX TITLE LIEN - PREMIUMS				
26-02341	04/10/26	1 LIEN REDEMPTION #25-00094	1,169.48	T-30-00-000-0000-00002	Budget	Aprv	1	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02341	04/10/26	2 PREMIUM FOR #25-00094	1,500.00	T-30-00-000-0000-10001	Budget	Aprv	2	1
				TAX TITLE LIEN - PREMIUMS				
			<u>5,205.74</u>					
04/15/26 ANNMI005 ANN MICHAL PRODUCTIONS				16 ALDRIDGE WAY				
26-01199	02/10/26	1 ANN MICHAL SOLO PERFORMANCE	450.00	6-01-28-370-3009-25060	Budget	Aprv	5	1
				SENIOR CENTER - EVENTS & ACTIVITIES				
26-01199	03/02/26	2 ANN MICHAL SOLO PERFORMANCE	550.00	6-01-28-370-3009-25060	Budget	Aprv	6	1
				SENIOR CENTER - EVENTS & ACTIVITIES				
			<u>1,000.00</u>					
04/15/26 CLARI010 CLARION EVENTS INC.				COMPUSYSTEMS/FDIC				
26-01632	03/04/26	1 FDIC Training Indianapolis	673.00	6-01-25-265-2402-23042	Budget	Aprv	7	1
				FIRE OPERATIONS - TRAINING				
26-01632	04/15/26	2 FDIC Training Indianapolis	75.00	6-01-25-265-2402-23042	Budget	Aprv	8	1
				FIRE OPERATIONS - TRAINING				
			<u>748.00</u>					
04/15/26 COREL004 CORELOGIC CENTRALIZED REFUNDS				PO BOX 9202				
26-02407	04/15/26	1 REFUND RES 2026-129 3/24/26	1,444.38	6-01-99-900-0000-00022	Budget	Aprv	37	1
				TAX OVERPAYMENTS				
			<u>1,444.38</u>					
04/15/26 COREL004 CORELOGIC CENTRALIZED REFUNDS				PO BOX 9202				
26-02408	04/15/26	1 REFUND RES 2026-129 3/24/26	818.60	6-01-99-900-0000-00022	Budget	Aprv	38	1
				TAX OVERPAYMENTS				
			<u>818.60</u>					
04/15/26 COREL004 CORELOGIC CENTRALIZED REFUNDS				PO BOX 9202				
26-02409	04/15/26	1 REFUND RES 2026-129 3/24/26	1,776.11	6-01-99-900-0000-00022	Budget	Aprv	39	1
				TAX OVERPAYMENTS				
			<u>1,776.11</u>					
04/15/26 COREL004 CORELOGIC CENTRALIZED REFUNDS				PO BOX 9202				
26-02410	04/15/26	1 REFUND RES 2026-129 3/24/26	1,720.68	6-01-99-900-0000-00022	Budget	Aprv	40	1
				TAX OVERPAYMENTS				
			<u>1,720.68</u>					
04/15/26 COREL004 CORELOGIC CENTRALIZED REFUNDS				PO BOX 9202				
26-02412	04/15/26	1 REFUND RES 2026-129 3/24/26	1,346.77	6-01-99-900-0000-00022	Budget	Aprv	42	1
				TAX OVERPAYMENTS				
			<u>1,346.77</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
04/15/26 COREL004 CORELOGIC CENTRALIZED REFUNDS				PO BOX 9202				
26-02413	04/15/26	1 REFUND RES 2026-129 3/24/26	1,433.36	6-01-99-900-0000-00022	Budget	Aprv	43	1
			<u>1,433.36</u>	TAX OVERPAYMENTS				
04/15/26 CUMBE080 CUMBERLAND COUNTY TRAINING				637 BRIDGETON AVE				
25-00533	01/14/25	11 SUPPLYING THE FDC	350.00	5-01-25-265-2402-23042	Budget	Aprv	149	1
25-00533	01/09/26	12 FIRE FIGHTER 3 STUDENT 6/10/25	525.00	6-01-25-265-2402-23042	Budget	Aprv	147	1
25-00533	01/14/25	13 FIRE FIGHTER C DIAZ 06/10/2025	50.00	5-01-25-265-2402-23042	Budget	Aprv	150	1
25-00533	01/09/26	14 FIRE FIGHTER C DIAZ 6/10/2025	125.00	6-01-25-265-2402-23042	Budget	Aprv	151	1
25-00533	01/09/26	15 FIRE FIGHTER Z COOK 6/10/25	175.00	6-01-25-265-2402-23042	Budget	Aprv	148	1
25-00533	01/09/26	16 INCIDENT SAFETY OFFICER	150.00	6-01-25-265-2402-23042	Budget	Aprv	152	1
25-00533	01/09/26	17 DRILL GROUND INSTRUCTOR	175.00	6-01-25-265-2402-23042	Budget	Aprv	153	1
25-00533	01/09/26	18 BURN BUILDING / FACILITY USE	200.00	6-01-25-265-2402-23042	Budget	Aprv	154	1
			<u>1,750.00</u>	FIRE OPERATIONS - TRAINING				
04/15/26 FIG20005 FIG 20 LLC FBO SEC PTY				PO BOX 12225				
26-02342	04/10/26	1 REDEMPTION FOR #25-00001	9,444.31	T-30-00-000-0000-00002	Budget	Aprv	14	1
26-02342	04/10/26	2 PREMIUM FOR #25-00001	20,100.00	T-30-00-000-0000-10001	Budget	Aprv	15	1
			<u>29,544.31</u>	TAX TITLE LIEN - REDEMPTIONS				
				TAX TITLE LIEN - PREMIUMS				
04/15/26 KENNE005 KENNEDY CONCRETE INC				1969 S. EAST AVE				
25-06129	10/17/25	5 4000 3/4 WINTERCRETE	795.38	G-02-57-510-2024-30100	Budget	Aprv	17	1
25-06129	10/17/25	6 3/4 GRAY TRAP ROCK (LIGHT)	1,461.67	G-02-57-510-2024-30100	Budget	Aprv	18	1
25-06129	10/17/25	7 4000 3/4 WINTERCRETE	909.00	G-02-57-510-2024-30100	Budget	Aprv	19	1
			<u>3,166.05</u>	NJDCA LOCAL RECREATIONAL IMP 2024 GRANT				
04/15/26 LANDI055 LANDIS SEWERAGE AUTHORITY				1776 S. MILL RD				
26-00425	01/09/26	3 LSA PAYMENTS/INTCON MARCH 2026	2,000.00	6-05-99-900-0000-00001	Budget	Aprv	20	1
			<u>2,000.00</u>	ACCOUNTS PAYABLE				
04/15/26 MAIN0005 CORE & MAIN LP				P.O. BOX 28330				
22-08302	11/30/22	49 AMI INSTALLATION - METER PROJE	5,500.00	6-05-99-900-0000-00001	Budget	Aprv	9	1
22-08302	11/30/22	50 AMI INSTALLATION - METER PROJE	17,468.00	6-05-99-900-0000-00001	Budget	Aprv	10	1
22-08302	11/30/22	51 AMI INSTALLATION - METER PROJE	47,640.00	6-05-99-900-0000-00001	Budget	Aprv	11	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
			70,608.00	ACCOUNTS PAYABLE				
				DBA RTLF-NJ II LLC				
26-02185	04/01/26	1 RAMTA005 RAM TAX LIEN FUND II LP LIEN REDEMPTION #24-00530	11,155.53	T-30-00-000-0000-00002	Budget	Aprv	27	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02185	04/01/26	2 PREMIUM FOR #24-00530	7,600.00	T-30-00-000-0000-10001	Budget	Aprv	28	1
				TAX TITLE LIEN - PREMIUMS				
26-02280	04/08/26	1 TTL REDEMPTION #25-00298	5,483.23	T-30-00-000-0000-00002	Budget	Aprv	23	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02280	04/08/26	2 TTL PREMIUM #25-00298	7,200.00	T-30-00-000-0000-10001	Budget	Aprv	24	1
				TAX TITLE LIEN - PREMIUMS				
26-02280	04/08/26	3 TTL REDEMPTION #25-00331	6,779.70	T-30-00-000-0000-00002	Budget	Aprv	25	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02280	04/08/26	4 TTL PREMIUM #25-00331	11,300.00	T-30-00-000-0000-10001	Budget	Aprv	26	1
				TAX TITLE LIEN - PREMIUMS				
26-02338	04/10/26	1 LIEN REDEMPTION #25-00347	23,357.21	T-30-00-000-0000-00002	Budget	Aprv	21	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02338	04/10/26	2 PREMIUM FOR #25-00347	18,300.00	T-30-00-000-0000-10001	Budget	Aprv	22	1
				TAX TITLE LIEN - PREMIUMS				
			91,175.67					
				628 W WEYMOUTH RD				
26-02406	04/15/26	1 T-AVA001 AVAKIAN, STEVEN & KARLA REFUND RES 2026-129 3/24/26	1,092.16	6-01-99-900-0000-00022	Budget	Aprv	36	1
				TAX OVERPAYMENTS				
			1,092.16					
				1114 MCMAHAN DR				
26-02411	04/15/26	1 T-COO001 COOK, STEVEN REFUND RES 2026-129 3/24/26	1,047.99	6-01-99-900-0000-00022	Budget	Aprv	41	1
				TAX OVERPAYMENTS				
			1,047.99					
				2152 CIVIL WAR RD				
26-02414	04/15/26	1 T-GPN001 GPNS ENTERPRISES INC REFUND RESOLUTION 4/14/26	2,523.94	6-01-99-900-0000-00022	Budget	Aprv	16	1
				TAX OVERPAYMENTS				
			2,523.94					
				P.O. BOX 1030				
26-02275	04/08/26	1 TRYST005 TRYSTONE CAPITAL ASSETS LLC TTL REDEMPTION 25-00242	4,450.60	T-30-00-000-0000-00002	Budget	Aprv	29	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02275	04/08/26	2 TTL PREMIUM 25-00242	16,600.00	T-30-00-000-0000-10001	Budget	Aprv	30	1
				TAX TITLE LIEN - PREMIUMS				
26-02343	04/10/26	1 LIEN REDEMPTION #25-00122	844.12	T-30-00-000-0000-00002	Budget	Aprv	31	1
				TAX TITLE LIEN - REDEMPTIONS				
26-02343	04/10/26	2 PREMIUM FOR #25-00122	700.00	T-30-00-000-0000-10001	Budget	Aprv	32	1
				TAX TITLE LIEN - PREMIUMS				
			22,594.72					
				C/O COLLECTIONS				
26-02403	04/15/26	1 VINEL220 VINELAND MUNICIPAL UTILITIES MAR. 2026 ELEC/WATER	24,638.39	6-01-31-430-0000-23020	Budget	Aprv	44	1
				ELECTRIC				
26-02403	04/15/26	2 MAR. 2026	11,027.80	6-01-31-430-0000-23020	Budget	Aprv	45	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
26-02403	04/15/26	3 MAR. 2026	2,069.63	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	46	1
26-02403	04/15/26	4 MAR. 2026	769.06	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	47	1
26-02403	04/15/26	5 MAR. 2026	6,603.69	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	48	1
26-02403	04/15/26	6 MAR. 2026	1,989.69	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	49	1
26-02403	04/15/26	7 MAR. 2026	908.29	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	50	1
26-02403	04/15/26	8 MAR. 2026	904.50	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	51	1
26-02403	04/15/26	9 MAR. 2026	877.02	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	52	1
26-02403	04/15/26	10 MAR. 2026	980.95	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	53	1
26-02403	04/15/26	11 MAR. 2026	510.80	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	54	1
26-02403	04/15/26	12 MAR. 2026	362.41	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	55	1
26-02403	04/15/26	13 MAR. 2026	314.32	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	56	1
26-02403	04/15/26	14 MAR. 2026	1,375.84	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	57	1
26-02403	04/15/26	15 MAR. 2026	529.08	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	58	1
26-02403	04/15/26	16 MAR. 2026	400.38	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	59	1
26-02403	04/15/26	17 MAR. 2026	658.03	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	60	1
26-02403	04/15/26	18 MAR. 2026	2,178.64	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	61	1
26-02403	04/15/26	19 MAR. 2026	616.40	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	62	1
26-02403	04/15/26	20 MAR. 2026	719.21	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	63	1
26-02403	04/15/26	21 MAR. 2026	23.37	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	64	1
26-02403	04/15/26	22 MAR. 2026	157.39	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	65	1
26-02403	04/15/26	23 MAR. 2026	508.27	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	66	1
26-02403	04/15/26	24 MAR. 2026	29.25	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	67	1
26-02403	04/15/26	25 MAR. 2026	3,050.10	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	68	1
26-02403	04/15/26	26 MAR. 2026	2,039.64	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	69	1
26-02403	04/15/26	27 MAR. 2026	4,104.56	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	70	1
26-02403	04/15/26	28 MAR. 2026	231.16	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	71	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
26-02403	04/15/26	29 MAR. 2026	945.04	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	72	1
26-02403	04/15/26	30 MAR. 2026	1,429.99	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	73	1
26-02403	04/15/26	31 MAR. 2026	70.00	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	74	1
26-02403	04/15/26	32 MAR. 2026	898.65	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	75	1
26-02403	04/15/26	33 MAR. 2026	1,547.18	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	76	1
26-02403	04/15/26	34 MAR. 2026	1,038.13	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	77	1
26-02403	04/15/26	35 MAR. 2026	42.00	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	78	1
26-02403	04/15/26	36 MAR. 2026	445.38	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	79	1
26-02403	04/15/26	37 MAR. 2026	3,463.91	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	80	1
26-02403	04/15/26	38 MAR. 2026	999.25	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	81	1
26-02403	04/15/26	39 MAR. 2026	1,413.27	ELECTRIC 6-05-55-502-9001-53020	Budget	Aprv	82	1
26-02403	04/15/26	40 MAR. 2026	8,273.51	GENERATION - ELECTRIC 6-05-55-502-9007-53020	Budget	Aprv	83	1
26-02403	04/15/26	41 MAR. 2026	39,400.91	SHARED SVCS DIV - ELECTRIC 6-07-55-502-8002-53020	Budget	Aprv	84	1
26-02403	04/15/26	42 MAR. 2026	41.36	PUMPING EXP DIV - ELECTRIC 6-07-55-502-8005-53020	Budget	Aprv	85	1
26-02403	04/15/26	43 MAR. 2026	1,128.21	MAINT OF SERV BLDG -ELECTRIC 6-07-55-502-8014-53020	Budget	Aprv	86	1
26-02403	04/15/26	44 MAR. 2026 WATER CHARGES	245.84	SHARED SVCS DIV - ELECTRIC 6-01-31-445-0000-23022	Budget	Aprv	87	1
26-02403	04/15/26	45 MAR. 2026	258.33	WATER 6-01-31-445-0000-23022	Budget	Aprv	88	1
26-02403	04/15/26	46 MAR. 2026	125.13	WATER 6-01-31-445-0000-23022	Budget	Aprv	89	1
26-02403	04/15/26	47 MAR. 2026	116.20	WATER 6-01-31-445-0000-23022	Budget	Aprv	90	1
26-02403	04/15/26	48 MAR. 2026	362.73	WATER 6-01-31-445-0000-23022	Budget	Aprv	91	1
26-02403	04/15/26	49 MAR. 2026	0.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	92	1
26-02403	04/15/26	50 MAR. 2026	37.71	WATER 6-01-31-445-0000-23022	Budget	Aprv	93	1
26-02403	04/15/26	51 MAR. 2026	80.72	WATER 6-01-31-445-0000-23022	Budget	Aprv	94	1
26-02403	04/15/26	52 MAR. 2026	77.87	WATER 6-01-31-445-0000-23022	Budget	Aprv	95	1
26-02403	04/15/26	53 MAR. 2026	89.12	WATER 6-01-31-445-0000-23022	Budget	Aprv	96	1
26-02403	04/15/26	54 MAR. 2026	79.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	97	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
26-02403	04/15/26	55 MAR. 2026	64.16	WATER 6-01-31-445-0000-23022	Budget	Aprv	98	1
26-02403	04/15/26	56 MAR. 2026	109.87	WATER 6-01-31-445-0000-23022	Budget	Aprv	99	1
26-02403	04/15/26	57 MAR. 2026	63.58	WATER 6-01-31-445-0000-23022	Budget	Aprv	100	1
26-02403	04/15/26	58 MAR. 2026	81.62	WATER 6-01-31-445-0000-23022	Budget	Aprv	101	1
26-02403	04/15/26	59 MAR. 2026	79.82	WATER 6-01-31-445-0000-23022	Budget	Aprv	102	1
26-02403	04/15/26	60 MAR. 2026	155.74	WATER 6-01-31-445-0000-23022	Budget	Aprv	103	1
26-02403	04/15/26	61 MAR. 2026	138.95	WATER 6-01-31-445-0000-23022	Budget	Aprv	104	1
26-02403	04/15/26	62 MAR. 2026	119.39	WATER 6-01-31-445-0000-23022	Budget	Aprv	105	1
26-02403	04/15/26	63 MAR. 2026	194.79	WATER 6-01-31-445-0000-23022	Budget	Aprv	106	1
26-02403	04/15/26	64 MAR. 2026	86.52	WATER 6-01-31-445-0000-23022	Budget	Aprv	107	1
26-02403	04/15/26	65 MAR. 2026	25.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	108	1
26-02403	04/15/26	66 MAR. 2026	0.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	109	1
26-02403	04/15/26	67 MAR. 2026	5,655.81-	WATER 6-01-31-445-0000-23022	Budget	Aprv	110	1
26-02403	04/15/26	68 MAR. 2026	77.72	WATER 6-01-31-445-0000-23022	Budget	Aprv	111	1
26-02403	04/15/26	69 MAR. 2026	174.49	WATER 6-01-31-445-0000-23022	Budget	Aprv	112	1
26-02403	04/15/26	70 MAR. 2026	0.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	113	1
26-02403	04/15/26	71 MAR. 2026	37.81	WATER 6-01-31-445-0000-23022	Budget	Aprv	114	1
26-02403	04/15/26	72 MAR. 2026	126.20	WATER 6-01-31-445-0000-23022	Budget	Aprv	115	1
26-02403	04/15/26	73 MAR. 2026	323.92	WATER 6-05-55-502-9001-53022	Budget	Aprv	116	1
26-02403	04/15/26	74 MAR. 2026	229.07	GENERATION - WATER 6-05-55-502-9001-53022	Budget	Aprv	117	1
26-02403	04/15/26	75 MAR. 2026	114.93	GENERATION - WATER 6-05-55-502-9001-53022	Budget	Aprv	118	1
26-02403	04/15/26	76 MAR. 2026	82.82	GENERATION - WATER 6-05-55-502-9001-53022	Budget	Aprv	119	1
26-02403	04/15/26	77 MAR. 2026	174.29	GENERATION - WATER 6-05-55-502-9003-53022	Budget	Aprv	155	1
26-02403	04/15/26	78 MAR. 2026	84.55	DIST DIV - WATER 6-05-55-502-9007-53022	Budget	Aprv	120	1
26-02403	04/15/26	79 MAR. 2026	94.55	SHARED SVCS DIV - WATER 6-05-55-502-9007-53022	Budget	Aprv	121	1
26-02403	04/15/26	80 MAR. 2026	49.35	SHARED SVCS DIV - WATER 6-07-55-502-8014-53022	Budget	Aprv	122	1

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26-02403	04/15/26	81 MAR. 2026	0.00	SHARED SVCS DIV - WATER 6-01-31-430-0000-23020	Budget	Aprv	123	1
26-02403	04/15/26	82 MAR. 2026	19,014.73	ELECTRIC 6-01-31-448-3201-23021	Budget	Aprv	124	1
26-02403	04/15/26	83 MAR. 2026	4,510.07	STREET LIGHTING - ELECTRIC - CITY STREET 6-01-25-265-2404-23036	Budget	Aprv	125	1
26-02403	04/15/26	84 MAR. 2026	51.98	FIRE HYDRANT - RENTALS 6-05-55-502-9006-53022	Budget	Aprv	126	1
26-02403	04/15/26	85 MAR. 2026	0.00	ADMIN/ACCT - WATER 6-01-31-445-0000-23022	Budget	Aprv	127	1
26-02403	04/15/26	86 MAR. 2026	13.89	WATER 6-01-31-445-0000-23022	Budget	Aprv	128	1
26-02403	04/15/26	87 MAR. 2026	0.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	129	1
26-02403	04/15/26	88 MAR. 2026	0.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	130	1
26-02403	04/15/26	89 MAR. 2026	25.00	WATER 6-07-55-502-8013-53022	Budget	Aprv	131	1
26-02403	04/15/26	90 MAR. 2026	77.87	ADMIN-ACCTING DIV - WATER 6-01-31-445-0000-23022	Budget	Aprv	132	1
26-02403	04/15/26	91 MAR. 2026 - WATER	88.07	WATER 6-01-31-445-0000-23022	Budget	Aprv	133	1
26-02403	04/15/26	92 MAR. 2026/ ELECTRIC	8,615.80	WATER 6-01-31-430-0000-23020	Budget	Aprv	134	1
26-02403	04/15/26	93 MAR. 2026/ ELECTRIC	102.84	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	135	1
26-02403	04/15/26	94 MAR. 2026 / WATER	275.36	ELECTRIC 6-01-31-445-0000-23022	Budget	Aprv	136	1
26-02403	04/15/26	95 MAR. 2026 / WATER	29.93	WATER 6-01-31-445-0000-23022	Budget	Aprv	137	1
26-02403	04/15/26	96 MAR. 2026 / WATER	0.00	WATER 6-01-31-445-0000-23022	Budget	Aprv	138	1
26-02403	04/15/26	97 MAR. 2026/ WATER	13.86	WATER 6-01-31-445-0000-23022	Budget	Aprv	139	1
26-02403	04/15/26	98 MAR. 2026/ WATER	77.87	WATER 6-01-31-445-0000-23022	Budget	Aprv	140	1
26-02403	04/15/26	99 MAR. 2026 / WATER	480.03	WATER 6-01-31-445-0000-23022	Budget	Aprv	141	1
26-02403	04/15/26	100 MAR. 2026	4,484.26	WATER 6-01-31-430-0000-23020	Budget	Aprv	142	1
26-02403	04/15/26	101 MAR. 2026	347.99	ELECTRIC 6-01-31-430-0000-23020	Budget	Aprv	143	1
26-02403	04/15/26	102 MAR. 2026	173.17	ELECTRIC 6-01-31-445-0000-23022	Budget	Aprv	144	1
26-02403	04/15/26	103 MAR. 2026/ ELECTRIC	272.80	WATER 6-01-31-430-0000-23020	Budget	Aprv	145	1
26-02403	04/15/26	104 MAR. 2026/ WATER	45.23	ELECTRIC 6-01-31-445-0000-23022	Budget	Aprv	146	1
			<u>166,921.39</u>	WATER				

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
26-02186	04/01/26	1 LIEN REDEMPTION #23-00433	25,980.57	T-30-00-000-0000-00002 TAX TITLE LIEN - REDEMPTIONS	Budget	Aprv	33	1
26-02186	04/01/26	2 PREMIUM FOR #23-00433	14,600.00	T-30-00-000-0000-10001 TAX TITLE LIEN - PREMIUMS	Budget	Aprv	34	1
			40,580.57					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	21	152	448,498.44

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	5-01	400.00	0.00	0.00	400.00
CURRENT FUND	6-01	131,735.66	0.00	0.00	131,735.66
ELECTRIC UTILITY OPERATING FUND	6-05	83,450.89	0.00	0.00	83,450.89
WATER UTILITY OPERATING FUND	6-07	40,644.83	0.00	0.00	40,644.83
Year Total:		255,831.38	0.00	0.00	255,831.38
GRANT FUND	G-02	3,166.05	0.00	0.00	3,166.05
TRUST FUND - TAX TITLE LIEN	T-30	189,101.01	0.00	0.00	189,101.01
Total of All Funds:		448,498.44	0.00	0.00	448,498.44

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0000	CASH CLEARING ACCOUNT	5,655.81	137,791.47
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	124,187.48	5,655.81
6-01-203-55-252-0000	APPROPRIATION RESERVES	400.00	0.00
6-01-205-55-216-0100	TAXES OVERPAID	13,203.99	0.00
	Totals for Fund 6-01 :	143,447.28	143,447.28
6-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	3,166.05
6-02-203-55-000-0000	APPROPRIATED RESERVES	3,166.05	0.00
	Totals for Fund 6-02 :	3,166.05	3,166.05
6-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	83,450.89
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	10,842.89	0.00
6-05-204-55-203-0000	ACCOUNTS PAYABLE	72,608.00	0.00
	Totals for Fund 6-05 :	83,450.89	83,450.89
6-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	40,644.83
6-07-201-55-000-0000	CURRENT APPROPRIATIONS	40,644.83	0.00
	Totals for Fund 6-07 :	40,644.83	40,644.83
6-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION	0.00	89,801.01
6-30-101-01-011-0001	CASH CLEARING ACCOUNT - TAX PREMIUM	0.00	99,300.00
6-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)	189,101.01	0.00
	Totals for Fund 6-30 :	189,101.01	189,101.01
	Grand Total:	459,810.06	459,810.06

Batch Id: ACH Batch Type: C Batch Date: 04/15/26 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	04/15/26	BIRCH010 BIRCH TREE REMODELING		7325 STRAND AVE				
26-00645	01/20/26	3 340 W PLUM ST VLD / CDP	17,087.50	T-23-00-000-0000-85702	Budget	Aprv	61	1
				AFFORDABLE HOUSING-REHABILITATION				
26-00645	01/21/26	4 340 W PLUM ST VLD / CDP	5,875.00	T-23-00-000-0000-85702	Budget	Aprv	62	1
				AFFORDABLE HOUSING-REHABILITATION				
26-01478	03/06/26	3 REHAB PROJECT	5,875.00	T-23-00-000-0000-85702	Budget	Aprv	59	1
				AFFORDABLE HOUSING-REHABILITATION				
26-01478	02/24/26	4 REHAB PROJECT	16,875.00	T-23-00-000-0000-85702	Budget	Aprv	60	1
				AFFORDABLE HOUSING-REHABILITATION				
			45,712.50					
Dir Dep	04/15/26	BOLST005 BOLSTER HARDWARE II, LLC		DBA VINELAND ACE HARDWARE				
26-00034	01/05/26	11 EDGING PRO 20X5 W/COUP	19.80	6-01-28-375-3008-23028	Budget	Aprv	66	1
				PARKS AND GROUNDS - DEPARTMENTAL SUPPLIE				
26-00091	01/06/26	7 E-Z DECK WASH 1GAL	65.66	6-01-28-370-3009-23028	Budget	Aprv	65	1
				RECREATION - DEPARTMENTAL SUPPLIES				
26-00361	01/08/26	38 WET/DRY VACUUM 10GAL 6HP	141.59	6-05-55-512-9003-52000	Budget	Aprv	77	1
				DIST DIV - CAPITAL				
26-00361	01/08/26	39 PACKOUT LRG TOOLBOX 100LB	166.49	6-05-55-512-9003-52000	Budget	Aprv	78	1
				DIST DIV - CAPITAL				
26-00361	01/08/26	41 MICROWAVE WHT 1.5CU FT	305.98	6-05-55-512-9003-52000	Budget	Aprv	79	1
				DIST DIV - CAPITAL				
26-00361	01/08/26	44 SPARK PLUG E3 22 L&G	24.98	6-05-55-512-9003-52000	Budget	Aprv	80	1
				DIST DIV - CAPITAL				
26-00456	03/17/26	17 ALL PURPOSE SPRAYER 32OZ	22.45	6-01-25-265-2402-23006	Budget	Aprv	70	1
				FIRE OPERATIONS - GENERAL EQUIPMENT REPA				
26-01035	02/04/26	6 WIRE CONN BL25PK SCREWON	8.26	6-05-55-502-9003-53366	Budget	Aprv	81	1
				DIST DIV - WORK FOR OTHER CITY DEPARTMEN				
26-01912	03/17/26	5 ROTOR SPRINKL POPUP ADJS	61.16	6-01-26-290-3006-23028	Budget	Aprv	73	1
				STREETS AND ROADS - DEPARTMENTAL SUPPLIE				
26-01918	03/18/26	1 PNT SWM POOL OCNBL S-G G	151.18	6-01-26-310-3101-23018	Budget	Aprv	67	1
				CITY HALL BLDG - BLDGS & FIXTURE REPLACE				
26-01918	03/18/26	2 25%	53.99	6-05-55-502-9007-53018	Budget	Aprv	68	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				
26-01918	03/18/26	3 5%	10.80	6-07-55-502-8014-53018	Budget	Aprv	69	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				
26-02076	03/26/26	2 LOADOUT BUCKET TAN 5G	90.00	6-07-55-502-8006-53077	Budget	Aprv	74	1
				MAINT OF DIST MAINS-DISTRIBUTION REPAIRS				
26-02076	03/26/26	3 VALVE KEY 4-WAY	95.36	6-07-55-502-8006-53077	Budget	Aprv	75	1
				MAINT OF DIST MAINS-DISTRIBUTION REPAIRS				
26-02076	03/26/26	4 SLIDELOCK KEYRING -BLACK	168.54	6-07-55-502-8006-53077	Budget	Aprv	76	1
				MAINT OF DIST MAINS-DISTRIBUTION REPAIRS				
26-02076	03/26/26	5 LOADOUT BUCKET TAN 5G	112.49	6-07-55-502-8006-53077	Budget	Aprv	63	1
				MAINT OF DIST MAINS-DISTRIBUTION REPAIRS				
26-02076	03/26/26	6 DIAB SAW BLD 7-1/4"	15.25	6-07-55-502-8006-53077	Budget	Aprv	64	1
				MAINT OF DIST MAINS-DISTRIBUTION REPAIRS				
26-02165	03/31/26	1 MULTISCREW #8X2' BRZ	14.39	6-01-26-290-3006-23028	Budget	Aprv	71	1
				STREETS AND ROADS - DEPARTMENTAL SUPPLIE				
26-02165	03/31/26	2 WALLPLAT BLANK 1G BRN	94.73	6-01-26-290-3006-23028	Budget	Aprv	72	1

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			1,623.10	STREETS AND ROADS - DEPARTMENTAL SUPPLIE				
Dir Dep	04/15/26	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
26-02363	04/13/26	1 934532861 / APR. 2026	4,006.01	6-01-31-440-0000-23011	Budget	Aprv	89	1
				TELEPHONE				
26-02363	04/13/26	2 APR. 2026	138.19	6-01-29-390-4501-24998	Budget	Aprv	90	1
				LIBRARY MIN APPROP - LIBRARY ALL OTHER E				
26-02363	04/13/26	3 APR. 2026	1,446.21	6-05-55-502-9007-53011	Budget	Aprv	91	1
				SHARED SVCS DIV - TELEPHONE				
26-02363	04/13/26	4 APR. 2026	289.24	6-07-55-502-8014-53011	Budget	Aprv	92	1
				SHARED SVCS DIV - TELEPHONE				
26-02363	04/13/26	5 APR. 2026	43.39	6-09-55-502-7005-53011	Budget	Aprv	93	1
				CUSTOMER SVC-SW - TELEPHONE				
26-02363	04/13/26	6 APR. 2026	38.51	G-02-57-881-2025-45427	Budget	Aprv	94	1
				VRLF - ECON DEV 2025 - TELEPHONE				
26-02363	04/13/26	7 APR. 2026	46.87	G-12-60-800-7547-21471	Budget	Aprv	95	1
				CDP 47TH YEAR - GENERAL ADMINISTRATION				
			6,008.42					
Dir Dep	04/15/26	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
26-02396	04/14/26	1 APR. 2026	12.84	6-01-31-440-0000-23011	Budget	Aprv	96	1
				TELEPHONE				
26-02396	04/14/26	2 APR. 2026	12.82	6-01-31-440-0000-23011	Budget	Aprv	97	1
				TELEPHONE				
26-02396	04/14/26	3 APR. 2026	28.49	6-01-31-440-0000-23011	Budget	Aprv	98	1
				TELEPHONE				
26-02396	04/14/26	4 APR. 2026	56.99	6-01-31-440-0000-23011	Budget	Aprv	99	1
				TELEPHONE				
26-02396	04/14/26	5 APR. 2026	12.82	6-01-31-440-0000-23011	Budget	Aprv	100	1
				TELEPHONE				
26-02396	04/14/26	6 APR. 2026	28.49	6-01-31-440-0000-23011	Budget	Aprv	101	1
				TELEPHONE				
26-02396	04/14/26	7 APR. 2026	14.25	6-01-31-440-0000-23011	Budget	Aprv	102	1
				TELEPHONE				
26-02396	04/14/26	8 APR. 2026	14.25	6-01-31-440-0000-23011	Budget	Aprv	103	1
				TELEPHONE				
26-02396	04/14/26	9 APR. 2026	28.49	6-01-31-440-0000-23011	Budget	Aprv	104	1
				TELEPHONE				
26-02396	04/14/26	10 APR. 2026	28.49	6-01-31-440-0000-23011	Budget	Aprv	105	1
				TELEPHONE				
26-02396	04/14/26	11 APR. 2026	14.25	6-01-31-440-0000-23011	Budget	Aprv	106	1
				TELEPHONE				
26-02396	04/14/26	12 APR. 2026	14.25	6-01-31-440-0000-23011	Budget	Aprv	107	1
				TELEPHONE				
26-02396	04/14/26	13 APR. 2026	12.82	6-01-31-440-0000-23011	Budget	Aprv	108	1
				TELEPHONE				
26-02396	04/14/26	14 APR. 2026	28.49	6-01-29-390-4501-24998	Budget	Aprv	109	1
				LIBRARY MIN APPROP - LIBRARY ALL OTHER E				
26-02396	04/14/26	15 APR. 2026	14.25	6-05-55-502-9004-53011	Budget	Aprv	110	1
				CUSTOMER SVC-ELEC - TELEPHONE				
26-02396	04/14/26	16 APR. 2026	174.17	6-05-55-502-9007-53011	Budget	Aprv	111	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
26-02396	04/14/26	17 APR. 2026	7.12	SHARED SVCS DIV - TELEPHONE 6-07-55-502-8011-53011	Budget	Aprv	112	1
26-02396	04/14/26	18 APR. 2026	15.10	CUSTOMER SVC-WATER - TELEPHONE 6-07-55-502-8014-53011	Budget	Aprv	113	1
26-02396	04/14/26	19 APR. 2026	7.12	SHARED SVCS DIV - TELEPHONE 6-09-55-502-7005-53011	Budget	Aprv	114	1
26-02396	04/14/26	20 APR. 2026	8.55	CUSTOMER SVC-SW - TELEPHONE 6-09-55-502-7004-53011	Budget	Aprv	115	1
26-02396	04/14/26	21 APR. 2026	4.07	SOLID WASTE - TELEPHONE G-02-57-881-2025-45427	Budget	Aprv	116	1
26-02396	04/14/26	22 APR. 2026	3.26	VRLF - ECON DEV 2025 - TELEPHONE G-12-60-800-7547-21471	Budget	Aprv	117	1
			<u>541.38</u>	CDP 47TH YEAR - GENERAL ADMINISTRATION				
Dir Dep	04/15/26	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
26-02401	04/14/26	1 FEB/APR. 2026	722.34	6-01-31-440-0000-23011	Budget	Aprv	82	1
26-02401	04/14/26	2 FEB/APR. 2026	24.85	TELEPHONE 6-01-29-390-4501-24998	Budget	Aprv	83	1
26-02401	04/14/26	3 FEB/APR. 2026	260.78	LIBRARY MIN APPROP - LIBRARY ALL OTHER E 6-05-55-502-9007-53011	Budget	Aprv	84	1
26-02401	04/14/26	4 FEB/APR. 2026	52.16	SHARED SVCS DIV - TELEPHONE 6-07-55-502-8014-53011	Budget	Aprv	85	1
26-02401	04/14/26	5 FEB/APR. 2026	7.82	SHARED SVCS DIV - TELEPHONE 6-09-55-502-7005-53011	Budget	Aprv	86	1
26-02401	04/14/26	6 FEB/APR. 2026	8.43	CUSTOMER SVC-SW - TELEPHONE G-02-57-881-2025-45427	Budget	Aprv	87	1
26-02401	04/14/26	7 FEB/APR. 2026	4.11	VRLF - ECON DEV 2025 - TELEPHONE G-12-60-800-7547-21471	Budget	Aprv	88	1
			<u>1,080.49</u>	CDP 47TH YEAR - GENERAL ADMINISTRATION				
Dir Dep	04/15/26	LOWES005 LOWE'S		LOWE'S				
25-07222	12/22/25	5 743660 MAS 36 6PNL MLD TX SC R	427.01	C-04-00-000-2526-78008	Budget	Aprv	118	1
			<u>427.01</u>	ORD 25-26 BLDG IMP - IS/L&I RENO				
Dir Dep	04/15/26	LOWES005 LOWE'S		LOWE'S				
26-00016	01/05/26	9 92313 HGC 3-FTX100-FT CONTRCT	56.49	6-01-28-370-3009-22103	Budget	Aprv	123	1
			<u>56.49</u>	RECREATION - GENERAL EQUIPMENT PURCHASES				
Dir Dep	04/15/26	LOWES005 LOWE'S		LOWE'S				
26-00360	01/08/26	8 758328 #14X2-1/2-IN TEKS HWH	35.13	6-05-55-502-9001-53353	Budget	Aprv	119	1
			<u>35.13</u>	GENERATION - MAINTENANCE OF GAS TURBINE				
Dir Dep	04/15/26	LOWES005 LOWE'S		LOWE'S				
26-00922	01/29/26	10 196087 2-4-8 TC TREATED #2 PRI	119.99	6-05-55-502-9003-53384	Budget	Aprv	121	1
			<u>119.99</u>	DIST DIV - MAINT OF UNDERGROUND LINES				

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Dir Dep 26-00985	04/15/26 02/02/26	LOWES005 LOWE'S 4 5283430 PP FG STRUCT CON LAG 5	23.26	LOWE'S 6-01-26-290-3006-23028	Budget	Aprv	120	1 STREETS AND ROADS - DEPARTMENTAL SUPPLIE
			<u>23.26</u>					
Dir Dep 26-01902	04/15/26 03/17/26	LOWES005 LOWE'S 3 688873 MET 1 1/4IN SM COIL ROO	122.43	LOWE'S 6-05-55-502-9000-53015	Budget	Aprv	124	1 ENGINEERING - OFFICE SUPPLIES
			<u>122.43</u>					
Dir Dep 26-01913	04/15/26 03/17/26	LOWES005 LOWE'S 3 146539 280Z LN SUBFLOOR	123.85	LOWE'S 6-01-26-290-3006-23018	Budget	Aprv	122	1 STREETS AND ROADS - BLDGS & FIXTURE REPL
			<u>123.85</u>					
Dir Dep 26-00595	04/15/26 01/15/26	NEXTE020 NEXTERA ENERGY MARKETING LLC 3 NEXTERA PAYMENTS/INTCON MAR26	1,785,429.00	700 UNIVERSE BLVD 6-05-99-900-0000-00001	Budget	Aprv	125	1 ACCOUNTS PAYABLE
			<u>1,785,429.00</u>					
Dir Dep 26-00429	04/15/26 01/09/26	PJMSE005 PJM SETTLEMENT INC 14 PJM PAYMENT/CLAY 4/1/26-4/8/26	272,939.65	VALLEY FORGE CORPORATE CENTER 6-05-55-502-9000-63359	Budget	Aprv	126	1 INTERCONNECTION - PURCHASED POWER
			<u>272,939.65</u>					
Dir Dep 26-02244	04/15/26 04/07/26	PMAMA005 PMA MANAGEMENT CORP. 6 PMA ACH PAYMENTS 04/10/2026	53.43	ALTERNATIVE MARKETS T-20-00-000-0000-81503	Budget	Aprv	127	1 WORKERS COMP-WATER
26-02244	04/07/26	7 PMA ACH PAYMENTS 04/10/2026	1,091.24	T-20-00-000-0000-81501	Budget	Aprv	128	1 WORKERS COMP-CITY
			<u>1,144.67</u>					
Dir Dep 26-02210	04/15/26 04/02/26	PROCA005 PRO CAP 8, LLC 1 TTL REDEMPTION #25-00313	604.78	PO BOX 774 T-30-00-000-0000-00002	Budget	Aprv	137	1 TAX TITLE LIEN - REDEMPTIONS
26-02210	04/02/26	2 TTL PREMIUM #25-00313	700.00	T-30-00-000-0000-10001	Budget	Aprv	138	1 TAX TITLE LIEN - PREMIUMS
26-02276	04/08/26	1 TTL REDEMPTION #25-00158	892.35	T-30-00-000-0000-00002	Budget	Aprv	133	1 TAX TITLE LIEN - REDEMPTIONS
26-02276	04/08/26	2 TTL PREMIUM #25-00158	700.00	T-30-00-000-0000-10001	Budget	Aprv	134	1 TAX TITLE LIEN - PREMIUMS
26-02276	04/08/26	3 TTL REDEMPTION #25-00181	850.71	T-30-00-000-0000-00002	Budget	Aprv	135	1 TAX TITLE LIEN - REDEMPTIONS
26-02276	04/08/26	4 TTL PREMIUM #25-00181	700.00	T-30-00-000-0000-10001	Budget	Aprv	136	1 TAX TITLE LIEN - PREMIUMS
26-02337	04/10/26	1 LIEN REDEMPTION #25-00124	844.00	T-30-00-000-0000-00002	Budget	Aprv	129	1 TAX TITLE LIEN - REDEMPTIONS
26-02337	04/10/26	2 PREMIUM FOR #25-00124	700.00	T-30-00-000-0000-10001	Budget	Aprv	130	1 TAX TITLE LIEN - PREMIUMS
26-02337	04/10/26	3 LIEN REDEMPTION #25-00429	780.81	T-30-00-000-0000-00002	Budget	Aprv	131	1 TAX TITLE LIEN - REDEMPTIONS
26-02337	04/10/26	4 PREMIUM FOR #25-00429	700.00	T-30-00-000-0000-10001	Budget	Aprv	132	1 TAX TITLE LIEN - REDEMPTIONS

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				TAX TITLE LIEN - PREMIUMS				
				7,472.65				
Dir Dep	04/15/26	RAPPE005 R.A.P. PERFORMANCE LLC		1691 S. BROOKFIELD STREET				
25-06962	11/26/25	1 TRAVIS MATHEW COVESIDE 1/4 ZIP	157.00	5-05-55-502-9003-53322	Budget	Aprv	139	1
				DIST DIV - WORK CLOTHING & EQUIPMENT				
25-06962	11/26/25	2 TRAVIS MATHEW COVESIDE 1/4 ZIP	235.50	5-05-55-502-9003-53322	Budget	Aprv	140	1
				DIST DIV - WORK CLOTHING & EQUIPMENT				
25-06962	11/26/25	3 TRAVIS MATHEW COVESIDE 1/4 ZIP	1,177.50	5-05-55-502-9003-53322	Budget	Aprv	141	1
				DIST DIV - WORK CLOTHING & EQUIPMENT				
25-06962	11/26/25	4 TRAVIS MATHEW COVESIDE 1/4 ZIP	2,355.00	5-05-55-502-9003-53322	Budget	Aprv	142	1
				DIST DIV - WORK CLOTHING & EQUIPMENT				
25-06962	11/26/25	5 TRAVIS MATHEW COVESIDE 1/4 ZIP	795.00	5-05-55-502-9003-53322	Budget	Aprv	143	1
				DIST DIV - WORK CLOTHING & EQUIPMENT				
25-06962	11/26/25	6 TRAVIS MATHEW COVESIDE 1/4 ZIP	410.00	5-05-55-502-9003-53322	Budget	Aprv	144	1
				DIST DIV - WORK CLOTHING & EQUIPMENT				
25-06962	11/26/25	7 SHIPPING	58.47	5-05-55-502-9003-53322	Budget	Aprv	145	1
				DIST DIV - WORK CLOTHING & EQUIPMENT				
				5,188.47				
Dir Dep	04/15/26	RICOH005 RICOH USA INC		PO BOX 41564				
26-02346	04/10/26	1 RICOH COPIERS 7 04/01-4/30/26	75.44	6-01-20-145-1205-23017	Budget	Aprv	146	1
				TAX COLLECTOR - MAINT OFFICE FURNITURE &				
26-02346	04/10/26	2 RICOH COPIERS 7 - UPGRADE	113.17	6-01-20-150-1204-23017	Budget	Aprv	147	1
				TAX ASSESSOR - MAINT OFFICE FURNITURE &				
26-02346	04/10/26	3 RICOH COPIERS 7 - UPGRADE	264.30	6-05-55-502-9000-53324	Budget	Aprv	148	1
				ENGINEERING - PHOTO COPIER EXPENSE				
26-02346	04/10/26	4 RICOH COPIERS 7 - UPGRADE	169.39	6-05-55-502-9003-53015	Budget	Aprv	149	1
				DIST DIV - OFFICE SUPPLIES				
26-02346	04/10/26	5 RICOH COPIERS 7 - UPGRADE	75.81	6-01-20-155-1401-23015	Budget	Aprv	150	1
				LEGAL SOLICITOR - OFFICE SUPPLIES				
26-02346	04/10/26	6 RICOH COPIERS 7 - UPGRADE	318.96	6-01-25-240-2502-23015	Budget	Aprv	151	1
				POLICE OPERATIONS - OFFICE SUPPLIES				
26-02346	04/10/26	7 RICOH COPIERS 7 - UPGRADE	151.12	6-01-25-265-2402-23015	Budget	Aprv	152	1
				FIRE OPERATIONS - OFFICE SUPPLIES				
26-02346	04/10/26	8 RICOH COPIERS 7 - UPGRADE	96.47	6-01-25-252-2405-23015	Budget	Aprv	153	1
				EMERGENCY MGMT - OFFICE SUPPLIES				
26-02346	04/10/26	9 RICOH COPIERS 7 - UPGRADE	144.56	6-05-55-502-9007-53015	Budget	Aprv	154	1
				SHARED SVCS DIV - OFFICE SUPPLIES				
26-02346	04/10/26	10 RICOH COPIERS 7 - UPGRADE	36.14	6-07-55-502-8014-53015	Budget	Aprv	155	1
				SHARED SVCS DIV - OFFICE SUPPLIES				
26-02346	04/10/26	11 RICOH COPIERS 7 - UPGRADE	8.42	6-09-55-502-7007-53015	Budget	Aprv	156	1
				SW SHARED SVCS - OFFICE SUPPLIES				
26-02349	04/10/26	1 BILLING PERIOD 04/01-04/30/26	73.14	6-01-20-100-1101-23015	Budget	Aprv	1	1
				BUSINESS ADMIN-DIR OFFICE - OFFICE SUPPL				
26-02349	04/10/26	2 CDP \$155.23/ MTH.	51.75	T-19-00-290-0000-80401	Budget	Aprv	2	1
				NON-DEPT - HOME INVESTMENT TRUST-ADMIN				
26-02349	04/10/26	3 CDP CONT'D	51.74	T-18-00-289-0000-80301	Budget	Aprv	3	1
				NON-DEPT - CDP REHAB REVOLVING-ADMIN				
26-02349	04/10/26	4 CDP CONT'D	51.74	T-23-00-000-0000-85701	Budget	Aprv	4	1
				AFFORDABLE HOUSING-ADMIN COSTS				
26-02349	04/10/26	5 CITY CLERK \$311.93/ MTH	187.16	6-01-20-120-2001-23015	Budget	Aprv	5	1

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26-02349	04/10/26	6 CUSTOMER SERV. \$76.68/ MTH	38.34	CITY CLERK - OFFICE SUPPLIES 6-05-55-502-9004-53324	Budget	Aprv	6	1
26-02349	04/10/26	7 CUSTOMER SERV. CONT'D	19.17	CUSTOMER SVC-ELEC - PHOTOCOPIER EXP 6-07-55-502-8011-53324	Budget	Aprv	7	1
26-02349	04/10/26	8 CUSTOMER SERV. CONT'D	19.17	CUSTOMER SVC-WATER - PHOTOCOPIER EXP 6-09-55-502-7005-53324	Budget	Aprv	8	1
26-02349	04/10/26	9 ELE. ADMIN. \$162.59/ MTH	162.59	CUSTOMER SVC-SW - PHOTOCOPIER EXPENSE 6-05-55-502-9006-53324	Budget	Aprv	9	1
26-02349	04/10/26	10 EMS \$76.68/ MTH	76.68	ADMIN/ACCT - PHOTOCOPIER EXPENSE 6-01-25-261-3503-23015	Budget	Aprv	10	1
26-02349	04/10/26	11 ENGINEERING \$163.52/ MTH	163.52	AMBULANCE AND EMS - OFFICE SUPPLIES 6-01-20-165-1109-23015	Budget	Aprv	11	1
26-02349	04/10/26	12 FINANCE \$204.82/ MTH	171.59	ENGINEERING - OFFICE SUPPLIES 6-01-20-130-1202-23015	Budget	Aprv	12	1
26-02349	04/10/26	13 FIRE DEPT. \$76.68/ MTH	76.68	FINANCE OPERATIONS - OFFICE SUPPLIES 6-01-25-265-2402-23015	Budget	Aprv	13	1
26-02349	04/10/26	14 FIRE PREVENT. \$274.60/ MTH	274.60	FIRE OPERATIONS - OFFICE SUPPLIES 6-01-25-265-2403-23015	Budget	Aprv	14	1
26-02349	04/10/26	15 EU GEN. CLAYVILLE \$76.68/ MTH	76.68	UNIFORM FIRE CODE - OFFICE SUPPLIES 6-05-55-502-9001-53324	Budget	Aprv	15	1
26-02349	04/10/26	16 EU GEN. PLANT OFF. \$76.68/ MTH	76.68	GENERATION - PHOTOCOPIER EXPENSE 6-05-55-502-9001-53324	Budget	Aprv	16	1
26-02349	04/10/26	17 EU GEN.ENGINEER \$106.04/ MTH	106.04	GENERATION - PHOTOCOPIER EXPENSE 6-05-55-502-9001-53324	Budget	Aprv	17	1
26-02349	04/10/26	18 HEALTH \$233.25/ MTH	233.25	GENERATION - PHOTOCOPIER EXPENSE 6-01-27-330-3502-23015	Budget	Aprv	18	1
26-02349	04/10/26	19 IS DEPT. \$76.78/ MTH	30.67	HEALTH OPERATIONS - OFFICE SUPPLIES 6-01-20-140-1104-23015	Budget	Aprv	19	1
26-02349	04/10/26	20 INSURANCE SERV. \$76.68/ MTH	46.01	MGMT INFO SYSTEMS - OFFICE SUPPLIES 6-01-20-100-1105-23015	Budget	Aprv	20	1
26-02349	04/10/26	21 L&I- UCC \$147.35/ MTH	147.35	PEOSHA - OFFICE SUPPLIES 6-01-22-195-1604-23015	Budget	Aprv	21	1
26-02349	04/10/26	22 L&I- CODE ENF. \$116.40/ MTH	116.40	UNIFORM CONSTRUCTION CODE - OFFICE SUPPL 6-01-22-195-1602-23015	Budget	Aprv	22	1
26-02349	04/10/26	23 MAYOR \$76.68/ MTH	34.51	OTHER CODE ENFORCEMENT - OFFICE SUPPLIES 6-01-20-110-1001-23015	Budget	Aprv	23	1
26-02349	04/10/26	24 MUNICIPAL CRT. \$167.05/ MTH	167.05	MAYOR - OFFICE SUPPLIES 6-01-43-490-2701-23015	Budget	Aprv	24	1
26-02349	04/10/26	25 PERSONNEL \$306.48/ MYH	137.92	COURT OPERATIONS - OFFICE SUPPLIES 6-01-20-105-1103-23015	Budget	Aprv	25	1
26-02349	04/10/26	26 PUBLIC HEALTH \$147.35/ MTH	147.35	HUMAN RESOURCE - OFFICE SUPPLIES 6-01-27-330-3502-23015	Budget	Aprv	26	1
26-02349	04/10/26	27 PW BLDGS. \$76.68/ MTH	53.68	HEALTH OPERATIONS - OFFICE SUPPLIES 6-01-26-290-3006-23015	Budget	Aprv	27	1
26-02349	04/10/26	28 PW OFFICE \$76.68/ MTH	76.68	STREETS AND ROADS - OFFICE SUPPLIES 6-01-26-300-3001-23015	Budget	Aprv	28	1
26-02349	04/10/26	29 PW- SENIOR CTR \$76.68/ MTH	76.68	PUBLIC WORKS-DIR OFFICE - OFFICE SUPPLIE 6-01-28-370-3009-25015	Budget	Aprv	29	1
26-02349	04/10/26	30 PURCHASING \$339.10/ MTH	152.60	SENIOR CENTER - OFFICE SUPPLIES 6-01-20-100-1102-23015	Budget	Aprv	30	1
26-02349	04/10/26	31 WATER UTILITY \$116.40/ MTH	116.40	PURCHASING - OFFICE SUPPLIES 6-07-55-502-8004-53015	Budget	Aprv	31	1

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26-02349	04/10/26	32 ASSOCIATED ELE.	662.66	OPERATION/SUPERVISION - OFFICE SUPPLIES 6-05-55-502-9007-53015	Budget	Aprv	32	1
26-02349	04/10/26	33 ASSOCIATED WATER	171.61	SHARED SVCS DIV - OFFICE SUPPLIES 6-07-55-502-8014-53015	Budget	Aprv	33	1
26-02349	04/10/26	34 ASSOCIATED SOLID WASTE	86.57	SHARED SVCS DIV - OFFICE SUPPLIES 6-09-55-502-7007-53015	Budget	Aprv	34	1
26-02349	04/10/26	35 PO IS SUBJECT TO STATE OF NJ	210.45	SW SHARED SVCS - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	35	1
26-02349	04/10/26	36 POLICE DETECTIVE \$174.14/ MTH	174.14	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	36	1
26-02349	04/10/26	37 POLICE DISPATCH \$178.05/ MTH	178.05	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	37	1
26-02349	04/10/26	38 POLICE FRONT DESK \$308.44/ MTH	308.44	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	38	1
26-02349	04/10/26	39 POLICE INT. AFFAIRS \$90.85 MTH	90.85	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	39	1
26-02349	04/10/26	40 POLICE PATROL \$199.55/ MTH	199.55	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	40	1
26-02349	04/10/26	41 POLICE RECORDS \$308.44/ MTH	308.44	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	41	1
26-02349	04/10/26	42 PROECUTORS OFF. \$195.86	195.86	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-25-275-2801-23015	Budget	Aprv	42	1
26-02349	04/10/26	43 PROECUTORS OFFICE SECRETARY	90.85	PROSECUTOR - OFFICE SUPPLIES 6-01-25-275-2801-23015	Budget	Aprv	43	1
26-02349	04/10/26	44 POLICE ACADEMT \$106.04/MTH	106.04	PROSECUTOR - OFFICE SUPPLIES 6-01-25-240-2502-23015	Budget	Aprv	44	1
26-02373	04/14/26	1 COPIER RENTAL OVERAGE 04/2026	108.28	POLICE OPERATIONS - OFFICE SUPPLIES 6-01-20-130-1202-23015	Budget	Aprv	45	1
26-02373	04/14/26	2 COPIER RENTAL OVERAGE 4/2026	0.00	FINANCE OPERATIONS - OFFICE SUPPLIES 6-01-25-265-2403-23015	Budget	Aprv	46	1
26-02373	04/14/26	3 COPIER RENTAL OVERAGE 4/2026	286.39	UNIFORM FIRE CODE - OFFICE SUPPLIES 6-05-55-502-9007-53015	Budget	Aprv	47	1
26-02373	04/14/26	4 COPIER RENTAL OVERAGE 4/2026	71.60	SHARED SVCS DIV - OFFICE SUPPLIES 6-07-55-502-8014-53015	Budget	Aprv	48	1
26-02373	04/14/26	5 COPIER RENTAL OVERAGE 4/2026	35.80	SHARED SVCS DIV - OFFICE SUPPLIES 6-09-55-502-7007-53015	Budget	Aprv	49	1
26-02373	04/14/26	6 COPIER RENTAL OVERAGE 4/2026	213.91	SW SHARED SVCS - OFFICE SUPPLIES 6-01-20-100-1102-23015	Budget	Aprv	50	1
			8,167.09	PURCHASING - OFFICE SUPPLIES				
Dir Dep	04/15/26	SCIBA005 SCIBAL ASSOC. INC.		DBA QUAL-LYNX				
26-02245	04/07/26	8 SCIBAL ACH PAYMENTS 04/13/2026	6,952.22	T-20-00-000-0000-81501	Budget	Aprv	51	1
26-02245	04/07/26	9 SCIBAL ACH PAYMENTS 04/13/2026	1,588.05	WORKERS COMP-CITY T-20-00-000-0000-81502	Budget	Aprv	52	1
			8,540.27	WORKERS COMP-ELEC				
Dir Dep	04/15/26	SOUTH065 SOUTH JERSEY GAS INC.		PO BOX 6091				
26-00521	01/13/26	3 NTRLGASCLYVLE2/28/26-3/31/26	23,836.58	6-05-99-900-0000-00001	Budget	Aprv	53	1
26-00522	01/13/26	3 NTRLGAS UNT11 2/28/26-03/31/26	60,870.71	ACCOUNTS PAYABLE 6-05-99-900-0000-00001	Budget	Aprv	54	1

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			84,707.29	ACCOUNTS PAYABLE				
Dir Dep 26-00214	04/15/26 01/07/26	UNITE035 UNITED PARCEL SERVICE INC. 15 FOR SHIPPING CHARGES 04/11/26	10.19	PO BOX 650116 6-05-55-502-9001-53052	Budget	Aprv	56	1
				GENERATION - POSTAGE				
26-02312	04/09/26	1 SHIPPING FEE/ FINANCE	4.79	6-05-55-502-9003-53052	Budget	Aprv	55	1
			14.98	DIST DIV - POSTAGE				
Dir Dep 26-01439	04/15/26 02/20/26	VERIZ020 VERIZON COMMUNICATIONS INC. 3 X00410/X00192 FINANCE 03/31/26	172.48	PO BOX 16801 6-01-29-390-4501-24998	Budget	Aprv	57	1
				LIBRARY MIN APPROP - LIBRARY ALL OTHER E				
26-01439	04/14/26	4 X00410/X00192 FINANCE 03/31/26	200.96	6-01-29-390-4501-24998	Budget	Aprv	58	1
			373.44	LIBRARY MIN APPROP - LIBRARY ALL OTHER E				
Direct Deposit:	<u>Count</u> 22	<u>Line Items</u> 156	<u>Amount</u> 2,229,851.56					

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	5,188.47	0.00	0.00	5,188.47
CURRENT FUND	6-01	11,664.89	0.00	0.00	11,664.89
ELECTRIC UTILITY OPERATING FUND	6-05	2,147,952.80	0.00	0.00	2,147,952.80
WATER UTILITY OPERATING FUND	6-07	1,270.98	0.00	0.00	1,270.98
SOLID WASTE UTILITY OPERATING FUND	6-09	216.84	0.00	0.00	216.84
Year Total:		2,161,105.51	0.00	0.00	2,161,105.51
C-GENERAL CAPITAL FUND / T-TRUST FUND	C-04	427.01	0.00	0.00	427.01
GRANT FUND	G-02	51.01	0.00	0.00	51.01
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	54.24	0.00	0.00	54.24
Year Total:		105.25	0.00	0.00	105.25
COMMUNITY DEVELOPMENT PROGRAM-REHAB R	T-18	51.74	0.00	0.00	51.74
COMMUNITY DEVELOPMENT PROGRAM-HOME IN	T-19	51.75	0.00	0.00	51.75
WORKERS COMP	T-20	9,684.94	0.00	0.00	9,684.94
COUNCIL ON AFFORDABLE HOUSING	T-23	45,764.24	0.00	0.00	45,764.24
TRUST FUND - TAX TITLE LIEN	T-30	7,472.65	0.00	0.00	7,472.65
Year Total:		63,025.32	0.00	0.00	63,025.32
Total of All Funds:		2,229,851.56	0.00	0.00	2,229,851.56

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	11,664.89
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	11,664.89	0.00
	Totals for Fund 6-01 :	11,664.89	11,664.89
6-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	51.01
6-02-203-55-000-0000	APPROPRIATED RESERVES	51.01	0.00
	Totals for Fund 6-02 :	51.01	51.01
6-04-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	427.01
6-04-215-55-000-0000	IMPROVEMENT AUTHORIZATIONS (CONTROL)	427.01	0.00
	Totals for Fund 6-04 :	427.01	427.01
6-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	2,153,141.27
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	277,816.51	0.00
6-05-203-55-252-0000	APPROPRIATION RESERVES	5,188.47	0.00
6-05-204-55-203-0000	ACCOUNTS PAYABLE	1,870,136.29	0.00
	Totals for Fund 6-05 :	2,153,141.27	2,153,141.27

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-07-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	1,270.98	
6-07-201-55-000-0000	CURRENT APPROPRIATIONS		<u>1,270.98</u>	<u>0.00</u>	
	Totals for Fund 6-07 :		1,270.98	1,270.98	
6-09-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	216.84	
6-09-201-55-000-0000	CURRENT APPROPRIATIONS		<u>216.84</u>	<u>0.00</u>	
	Totals for Fund 6-09 :		216.84	216.84	
6-12-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	54.24	
6-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)		<u>54.24</u>	<u>0.00</u>	
	Totals for Fund 6-12 :		54.24	54.24	
6-18-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	51.74	
6-18-286-56-000-0000	RESERVE FOR CDP REHAB REV (CONTROL)		<u>51.74</u>	<u>0.00</u>	
	Totals for Fund 6-18 :		51.74	51.74	
6-19-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	51.75	
6-19-286-56-000-0000	RESERVE FOR HOME INV TRUST (CONTROL)		<u>51.75</u>	<u>0.00</u>	
	Totals for Fund 6-19 :		51.75	51.75	
6-20-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	9,684.94	
6-20-286-56-000-0000	RESERVE FOR WORK COMP (CONTROL)		<u>9,684.94</u>	<u>0.00</u>	
	Totals for Fund 6-20 :		9,684.94	9,684.94	
6-23-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	45,764.24	
6-23-286-56-000-0000	RESERVE FOR COAH (CONTROL)		<u>45,764.24</u>	<u>0.00</u>	
	Totals for Fund 6-23 :		45,764.24	45,764.24	
6-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION		0.00	3,972.65	
6-30-101-01-011-0001	CASH CLEARING ACCOUNT - TAX PREMIUM		0.00	3,500.00	
6-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)		<u>7,472.65</u>	<u>0.00</u>	
	Totals for Fund 6-30 :		7,472.65	7,472.65	
	Grand Total:		<u>2,229,851.56</u>	<u>2,229,851.56</u>	

Batch Id: 01GEN Batch Type: M Batch Date: 04/15/26 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					
63852	04/15/26	UTILI035	VINELAND SOLID WASTE UTILITY							
26-00676	04/06/26	21	APRIL 2026 GARBAGE	37.50	6-01-26-310-3101-23057	Budget	Aprv	1	1	
					CITY HALL BLDG - MUNICIPAL BLDGS TRASH/G					
26-00676	04/06/26	22	ROAD DEPT/PW YARD:\$317/MONTH	317.00	6-01-28-375-3008-23057	Budget	Aprv	2	1	
					PARKS AND GROUNDS - TRASH/GARBAGE					
				<u>354.50</u>						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	2	354.50

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	354.50	0.00	0.00	354.50
Total of All Funds:		<u>354.50</u>	<u>0.00</u>	<u>0.00</u>	<u>354.50</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	354.50
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	<u>354.50</u>	<u>0.00</u>
	Grand Total:	<u>354.50</u>	<u>354.50</u>

Batch Id: 05GEN Batch Type: M Batch Date: 04/15/26 Checking Account: 05GENERAL 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 Description	Account Type	Status	Seq	Acct
63853	04/15/26	UTILI035 VINELAND SOLID WASTE UTILITY						
26-00676	01/21/26	19 CITY HALL:25% \$50 PER MONTH	11.00	6-05-55-502-9007-53057	Budget	Aprv	1	1
				SHARED SVCS -MUNICIPAL BLDG TRASH PICKUP				
26-00676	04/06/26	23 EU-DISTRIBUTION: \$449.00/MONTH	449.00	6-05-55-502-9003-53057	Budget	Aprv	2	1
				DIST DIV - MUNICIPAL BLDGS TRASH PICKUP				
			<u>460.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	2	460.00

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	460.00	0.00	0.00	460.00
Total of All Funds:		<u>460.00</u>	<u>0.00</u>	<u>0.00</u>	<u>460.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-05-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	460.00
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	<u>460.00</u>	<u>0.00</u>
	Grand Total:	<u>460.00</u>	<u>460.00</u>

Batch Id: 07GEN Batch Type: M Batch Date: 04/15/26 Checking Account: 07GENERAL 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 Description	Account Type	Status	Seq	Acct
63854	04/15/26	UTILI035 VINELAND SOLID WASTE UTILITY						
26-00676	01/21/26	20 CITY HALL:5% \$50 PER MONTH	1.50	6-07-55-502-8014-53057	Budget	Aprv	1	1
				SHARED SVCS DIV - MUNICIPAL BLDGS TRASH				
26-00676	04/06/26	24 WATER UTILITY: \$25 PER MONTH	25.00	6-07-55-502-8005-53057	Budget	Aprv	2	1
				MAINT OF SERV BLDG -MUN BLD TRASH PICKUP				
			<u>26.50</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	2	26.50

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING FUND	6-07	26.50	0.00	0.00	26.50
Total of All Funds:		<u>26.50</u>	<u>0.00</u>	<u>0.00</u>	<u>26.50</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-07-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	26.50
6-07-201-55-000-0000	CURRENT APPROPRIATIONS	<u>26.50</u>	<u>0.00</u>
	Grand Total:	<u>26.50</u>	<u>26.50</u>

Batch Id: MANUAL Batch Type: M Batch Date: 04/15/26 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					
63855	04/15/26	NEWJE045	NEW JERSEY EZ PASS		CUSTOMER SERVICE CENTER					
26-00946	03/19/26	6	NJ EZ PASS REPLENISH 04/15/26	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>

Range of Checking Accts: 90DISBURSE to 90DISBURSE      Range of Check Ids: 63659 to 63659  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63659	04/15/26	CAVAG020 CAVAGNARO, KEVIN		Direct Deposit		04/22/26 VOID	3118
				(Void Reason: VOID & NO REISSUE)			
26-00708	1	2026 BOOT REIMBURSEMENT PER	120.00	6-01-28-370-3009-23033	Budget		195 1
				RECREATION - UNIFORM & CLOTHING			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	0	1	0.00	120.00
Total:	0	1	0.00	120.00

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

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Vineland, New Jersey

RESOLUTION NO. 2026-192

A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL, RENEWAL AND/OR TRANSFER TAXICAB LICENSES FOR THE YEAR 2026.

WHEREAS, applications have been made to the Council of the City of Vineland for taxicab owner's and operator's licenses for the year 2026; and

WHEREAS, all the applicants have complied with the requirements of the City of Vineland and all applications have been approved by the Police Chief and Director of Public Safety.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Municipal Clerk is hereby ordered to issue the original, renewal, and transfer taxicab licenses listed below for the year 2026:

**Taxicab Operators:**

Jagnoor Singh – Vineland, NJ

Adopted: April 28, 2026

\_\_\_\_\_  
President of Council pfs

ATTEST:

\_\_\_\_\_  
City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

**A RESOLUTION SUPPORTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION, DIVISION OF TRAFFIC ENGINEERING'S RESTRICTION OF BICYCLE TRAFFIC ALONG ROUTE NJ 55 AND RESCINDING ANY PREVIOUSLY APPROVED REGULATIONS PERMITTING BICYCLE TRAFFIC ALONG ROUTE NJ 55 WITHIN THE CITY OF VINELAND**

**WHEREAS**, The New Jersey Department of Transportation (NJDOT) Division of Traffic Engineering (DTE) has completed a comprehensive safety review of bicycle traffic along Route NJ 55 within the City of Vineland; and

**WHEREAS**, the analysis indicated that Route NJ 55 is designated as a Rural Principal Arterial Freeway/Expressway with design characteristics incompatible with safe bicycle operation and posted speed limits of 50-65 MPH create unfavorable conditions when combined with bicycle traffic; and

**WHEREAS**, the study further found that limited or absent shoulder width at times do not provide adequate safe areas for cyclists and high volumes of commercial vehicles significantly increase collision severity, and limited access points complicate timely emergency service response; and

**WHEREAS**, the City received a letter from the New Jersey Department of Transportation, Director of Traffic Engineering requesting the city support the restriction of bicycle traffic along Route NJ 55 and rescind any previously approved permitting of bicycle traffic along Route NJ 55; and

**WHEREAS**, City Council finds it to be in the best interest to prohibit bicycle traffic along Route NJ 55 for the reasons set forth herein above.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Vineland that no pedestrians and bicycles, except in park areas, rest areas, walks and crossings, specifically designated by the Commissioner of Transportation for that purpose, animals led, ridden, or driven except on leash where pedestrians are permitted or non-motorized vehicle both directions of traffic.

**BE IT FURTHER RESOLVED** that any approved traffic regulations in conflict with or inconsistent with the provisions of this Resolution be rescinded upon approval of the Traffic Regulation Order.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026- 194

**A RESOLUTION AMENDING RESOLUTION 2026-177, A RESOLUTION AUTHORIZING THE EXECUTION OF A SHORT-TERM MAINTENANCE CONTRACT WITH SIEMENS ENERGY, HOUSTON, TEXAS FOR PROPRIETARY MAINTENANCE AND REPAIR TO CLAYVILLE AND UNIT 11 GENERATING STATIONS**

**WHEREAS**, on April 14, 2026, City Council adopted Resolution 2026-177, a Resolution authorizing the execution of a short-term maintenance contract with Siemens Energy, Houston, Texas for proprietary maintenance and repair to Clayville and Unit 11 generating stations (Agreement); and

**WHEREAS**, at Subsection D 1, the Agreement set forth certain charges for Preventative Maintenance for each unit on a per event basis: A1 Class Inspection: \$56,223.74; a Class Inspection: \$159,876.90 which term is no longer necessary and the parties agree should be removed from the Agreement; and

**WHEREAS**, the original Agreement was to begin on April 1, 2026 and end June 1, 2026, however the parties intended the term to be from April 1, 2026 and end June 29, 2026; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Vineland that Resolution 2026-177 shall be amended to authorize the short-term maintenance contract with Siemens Energy, Houston, Texas to commence April 2026 and expire June 29, 2026

**BE IT FURTHER RESOLVED** that the Interim support Agreement shall be amended to remove Preventative Maintenance charges and authorize the first month fee to be invoiced upon the execution of the corrected Interim Support Agreement and the second monthly fee to be invoiced no earlier than 30 days after the effective date, if applicable.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are authorized to execute the amended Interim Support Agreement.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE U.S. FOOD & DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL GRANT PROGRAM – 2026 MENTORSHIP/MENTOR OPTION.

WHEREAS, the City of Vineland Department of Health has applied for and been awarded grant funding from the National Environmental Health Association (NEHA) and the U.S. Food & Drug Administration (FDA), for the 2026 Retail Flexible Funding Model (RFFM) Grant Program - 2026 Mentorship/Mentor Option, (Grant #G-202411-06568), in the amount of \$21,000.00 ; and

WHEREAS, during this grant period from April 1, 2026 through March 31, 2027, the Vineland Health Department will once again become a mentor to other health departments enrolled in the FDA Standardization Program around the United States. This grant will enable the department to have extra money for salaries for specific events that are after hours, have a consultant work with the Health Department in the mentorship program, purchase replacement equipment and attend trainings that are beneficial for job performance; and

WHEREAS, it is considered to be in the best interest of the City of Vineland that said funding be accepted; now, therefore

BE IT RESOLVED by the City Council of the City of Vineland that the Mayor or his designee is hereby authorized and directed to execute the Grant Agreement and such other documents as required between National Environmental Health Association, the U.S. Food & Drug Administration and the City of Vineland for the 2026 Retail Flexible Funding Model (RFFM) Grant - 2026 Mentorship/Mentor Option Program.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE U.S. FOOD & DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL GRANT PROGRAM – 2026 TRACK 2 DEVELOPMENT BASE.

WHEREAS, the City of Vineland Department of Health has applied for and been awarded grant funding from the National Environmental Health Association (NEHA) and the U.S. Food & Drug Administration (FDA), for the 2026 Retail Flexible Funding Model (RFFM) Grant Program - 2026 Track 2 Development Base, (Grant #G-202602-07814), in the amount of \$19,000.00 ; and

WHEREAS, during this grant period from April 1, 2026 through March 31, 2027, the Vineland Health Department aims to work on maintaining our status with the Standards Program. This grant will enable the department to have extra money for salaries for specific events that are after hours, provide training classes and educational materials for the public, purchase replacement equipment, training opportunities for staff to keep their knowledge of Environmental Health Programs that are beneficial for job performance and receive required Continued Educational Credits; and

WHEREAS, it is considered to be in the best interest of the City of Vineland that said funding be accepted; now, therefore

BE IT RESOLVED by the City Council of the City of Vineland that the Mayor or his designee is hereby authorized and directed to execute the Grant Agreement and such other documents as required between National Environmental Health Association, the U.S. Food & Drug Administration and the City of Vineland for the 2026 Retail Flexible Funding Model (RFFM) Grant - 2026 Track 2 Development Base Program.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NJ DEPARTMENT OF COMMUNITY AFFAIRS FOR MANAGEMENT ENHANCEMENT REVIEW PROGRAM (MERP) GRANT FUNDING TO ASSIST LOCAL UNITS IN STUDYING OPERATIONAL EFFICIENCIES AND REDUCED COSTS.

WHEREAS, the State of New Jersey has appropriated \$1.5 million for Management Enhancement Review Program Grants to assist local units in studying operational efficiencies and reduced costs; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Management Enhancement Review Program (MERP); and

WHEREAS, MERP Grants exist to support costs associated with studying new technologies, organizational structures, and shared services opportunities to ensure that meaningful, efficiency generating initiatives are not hindered by short term expenses; and

WHEREAS, the purpose of this study is to conduct a high-level government efficiency study, which will benefit the residents of Vineland City; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland, that the City of Vineland will apply for a Management Enhancement Review Program Grant in the amount of \$100,000 to support the study of local operations, and if awarded and upon execution of said Agreement, the City of Vineland does accept the Terms and Conditions specified in the Agreement in connection to this grant award.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

**CERTIFICATION**

I, Richard G. Franchetta, the City Clerk of Vineland in the County of Cumberland, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the City Council of Vineland at its meeting of April 28, 2026.

(S E A L)

\_\_\_\_\_  
Richard G. Franchetta, RMC, EJD  
Municipal Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

**A RESOLUTION OF VINELAND CITY COUNCIL CONSENTING TO THE PROPOSED LOWER DELAWARE WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT TO ACCOMMODATE THE DOUBLE EAGLE SALOON (1477 PANTHER ROAD, BLOCK 5304, LOT 11 CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY) PROGRAM INTEREST NO. 435441 ACTIVITY NO. AMD240001.**

**WHEREAS**, the City of Vineland desires to provide for the orderly development of wastewater facilities within the portion of the Lower Delaware Water Quality Management (WQM) Plan located within the territorial limits of the City; and

**WHEREAS**, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, conform with an approved WQM plan; and

**WHEREAS**, the NJDEP has established the WQM plan amendment procedure through the WQMP rules at N.J.A.C. 7:15-3.5 as the method of incorporating unplanned facilities into a WQM plan; and

**WHEREAS**, a proposed WQM plan amendment publicly noticed in the New Jersey Register on or after April 6, 2026 for Double Eagle Saloon (Block 5304, Lot 11, Vineland City, PI435441, AMD240001) has been prepared by Carol L. Tutelian, AICP, PP of Engineering Design Associates, Cambridge Professional Offices, 5 Cambridge Drive, Ocean View, NJ 08230;

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

1. The City of Vineland hereby consents to the Double Eagle Saloon amendment, publicly noticed in the New Jersey Register on or after April 6, 2026, prepared by Jason Kane, Assistant Director Office of Policy and Technical Development, Watershed & Land Management, NJ Department of Environmental Protection, the amendment having been prepared by Carol L. Tutelian, AICP, PP of Engineering Design Association, for the purpose of its incorporation into the applicable WQM plan.
2. This consent shall be submitted to the NJDEP pursuant to N.J. A. C. 7:15-3.5(g).

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

CERTIFICATION

I, RICHARD G. FRANCHETTA, RMC, E.J.D., Municipal Clerk of the City of Vineland, Cumberland County, New Jersey, do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution adopted by the Council of the City of Vineland, at a meeting conducted on \_\_\_\_\_, 2026, at City Hall, Vineland, New Jersey.

\_\_\_\_\_  
RICHARD G. FRANCHETTA, RMD, EJD  
Municipal Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-201

A RESOLUTION MAKING TEMPORARY EMERGENCY  
APPROPRIATIONS FOR THE CALENDAR YEAR 2026 PENDING  
FINAL ADOPTION OF THE CALENDAR YEAR 2026 BUDGET

WHEREAS, Title 40A:4-19 Revised Statutes provides that (where any contract, commitments or payments are to be made prior to the final adoption of the Calendar Year 2026 budget) temporary emergency appropriations should be made for the purposes and amount required in the manner and time therein provided; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the temporary emergency appropriations as set forth on the attached totaling \$125,035.00 for the Current Fund, be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for her records.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_

A RESOLUTION APPROVING MEMBERS AND/OR THE  
TRANSFER OF MEMBERS TO THE VARIOUS FIRE COMPANIES  
OF THE VINELAND FIRE DEPARTMENT.

WHEREAS, there has been submitted for approval the membership of the following individual(s) in the various Fire Companies, and said parties having been accepted by the Board of each fire company, subject to being accepted by the Governing Body:

Eduardo Cruz = Fire Station #2

Kimberley Cruz = Fire Station #2

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that the members herein are accepted to the above-named Fire Companies of the City of Vineland Fire Department.

Adopted: April 28, 2026

\_\_\_\_\_  
President of Council pfs

ATTEST:

\_\_\_\_\_  
City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2026-\_\_\_\_\_

**A RESOLUTION OF VINELAND CITY COUNCIL CONSENTING TO THE PROPOSED LOWER DELAWARE WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT TO ACCOMMODATE THE UTOPIA AREA SEWER PROJECT, PROGRAM INTEREST NO. 435441 ACTIVITY NO. AMD210002**

**WHEREAS**, the City of Vineland desires to provide for the orderly development of wastewater facilities within the portion of the Lower Delaware Water Quality Management (WQM) Plan located within the territorial limits of the City; and

**WHEREAS**, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, conform with an approved WQM plan; and

**WHEREAS**, the NJDEP has established the WQM plan amendment procedure through the WQMP rules at N.J.A.C. 7:15-3.5 as the method of incorporating unplanned facilities into a WQM plan; and

**WHEREAS**, a proposed WQM plan amendment publicly noticed in the New Jersey Register on or after February 2, 2026 for Utopia Area Sewer Project, Block 4505, Lots 28-34 and 37-55; Block 5302, Lots 10-14, 16-18, 20-28 and 30; Block 5303, Lots 1-5, 14-16, and 19-50; and a portion of Block 5306, Lots 10 and 12 in the City of Vineland, Cumberland County Program Interest No. 435441, Activity No. AMD210002;

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

1. The City of Vineland hereby consents to the Utopia Area Sewer Project amendment, publicly noticed in the New Jersey Register on or after February 2, 2026, prepared by Jason Kane, Assistant Director Office of Policy and Technical Development, Watershed & Land Management, NJ Department of Environmental Protection.

2. This consent shall be submitted to the NJDEP pursuant to N.J. A. C. 7:15-3.5(g)6.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

CERTIFICATION

I, RICHARD G. FRANCHETTA, RMC, E.J.D., Municipal Clerk of the City of Vineland, Cumberland County, New Jersey, do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution adopted by the Council of the City of Vineland, at a meeting conducted on \_\_\_\_\_, 2026, at City Hall, Vineland, New Jersey.

\_\_\_\_\_  
RICHARD G. FRANCHETTA, RMD, EJD  
Municipal Clerk