

Call to Order**Pledge of Allegiance****Public Notice**

- 1) Pursuant to the Open Public Meetings Act, has been given on December 11, 2024, by the City Clerk, in the following manner:
 1. Posting written notice on the official bulletin board in the lobby of the City Hall;
 2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
 3. Filing written notice in the office of the City Clerk of the City of Vineland.

Minutes

- 1) Pre-Meeting Conference and Regular Meeting of April 8, 2025, and the Special Meeting and the Work Session of April 15, 2025.

General Public Comment

- 1) * 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 5-minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; vulgar/offensive language is prohibited; and City Council will not engage in dialogue with the public during this time. The governing body maintains model courtesy and respect and requires members of the public to do the same.

Ordinances for Public Hearing and Final Reading

- 1) **PUBLIC HEARING and FINAL READING** on ORDINANCE NO. 2025-30, ORDINANCE AUTHORIZING THE ACQUISITION OF A UTILITY EASEMENT BY CONDEMNATION OVER AND ACROSS THE LANDS OF D&D KUZMICZ CONSTRUCTION LLC ON E. OAK ROAD, KNOWN AS BLOCK 2401, LOT 3 AND BLOCK 2401, LOT 2.05.
- 2) **PUBLIC HEARING and FINAL READING** on ORDINANCE NO. 2025-31, AN ORDINANCE PROVIDING FOR NO PARKING RESTRICTIONS ALONG RIVERSIDE DRIVE/MAURICE RIVER PARKWAY.
- 3) **PUBLIC HEARING and FINAL READING** on ORDINANCE NO. 2025-32, ORDINANCE OF THE CITY OF VINELAND, COUNTY OF CUMBERLAND, NEW JERSEY APPROVING AN APPLICATION FOR A LONG-TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT RELATED TO THE REDEVELOPMENT OF BLOCK 4216, LOTS 1.03 AND 1.05 (ALSO REFERRED TO BLOCK 4216, LOTS 1.3 AND 1.5) ON THE TAX MAPS OF THE CITY.
- 4) **PUBLIC HEARING and FINAL READING** on ORDINANCE NO. 2025-33, ORDINANCE AMENDING § 425-5 OF THE VINELAND MUNICIPAL CODE TO INCREASE FEES FOR REVIEWING AND ADMINISTERING DEVELOPMENT APPLICATIONS.

Ordinances for First Reading

- 1) FIRST READING on ORDINANCE NO. 2025-34, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (VARIOUS TITLES).
- 2) FIRST READING on ORDINANCE NO. 2025-35, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (SOCIAL WORKER AIDE).
- 3) FIRST READING on ORDINANCE NO. 2025-36, ORDINANCE AMENDING ORDINANCE 2003-69, AS AMENDED, CHAPTER 643 OF THE CODE OF THE CITY OF VINELAND ENTITLED TATTOOING AND BODY PIERCING.

- 4) FIRST READING on ORDINANCE NO. 2025-37, ORDINANCE AUTHORIZING THE ACQUISITION OF A DRAINAGE EASEMENT BY CONDEMNATION OVER AND ACROSS THE LANDS OF JOFFE LUMBER & SUPPLY CO, INC KNOWN AS 18 BURNS AVENUE, BLOCK 7110, LOT 39.
- 5) FIRST READING on ORDINANCE NO. 2025-38, ORDINANCE AMENDING ORDINANCE 2015-14, AS AMENDED, CHAPTER 123, ARTICLE III, SECTION 123-24 OF THE CODE OF THE CITY OF VINELAND ENTITLED COMPENSATION OF SPECIAL LAW ENFORCEMENT OFFICERS.
- 6) FIRST READING on ORDINANCE NO. 2025-39, ORDINANCE ADOPTING THE FINDINGS, CONCLUSIONS AND DECISION OF THE PLANNING BOARD OF THE CITY OF VINELAND SET FORTH IN RESOLUTION 6696, REGARDING THE REQUEST TO AMEND ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD SO AS TO DENY A PROPOSED AMENDMENT THERETO AT 822 EAST WOOD STREET, BLOCK 3015 LOT 15 FOR THE USE AS AN INTERNET CAR SALES BUSINESS, AN INSURANCE OFFICE AND SECOND FLOOR RESIDENTIAL APARTMENT.
- 7) FIRST READING on ORDINANCE NO. 2025-40, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO ALLOW A VACANT RETAIL USE (SEARS BUILDING) TO BE CONVERTED TO A HOUSE OF WORSHIP AT 8 WEST LANDIS AVENUE, BLOCK 2802 LOTS 20, 21 AND 22, CONSISTENT WITH RESOLUTION 6697 OF THE PLANNING BOARD.

Resolutions

- 1) RESOLUTION NO. 2025-182, A RESOLUTION AUTHORIZING THAT THE MUNICIPAL BUDGET FOR CALENDAR YEAR 2025 BE READ BY TITLE ONLY AT THE PUBLIC HEARING FOR SAID BUDGET.

PUBLIC HEARING ON THE CALENDAR YEAR 2025 MUNICIPAL BUDGET.
- 2) RESOLUTION NO. 2025-183, A RESOLUTION TO ADOPT THE CALENDAR YEAR 2025 MUNICIPAL BUDGET OF THE CITY OF VINELAND.
- 3) RESOLUTION NO. 2025-184, 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 AND THE DEWEESE LAW FIRM CONCERNING MATTERS RELATING TO LITIGATION IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND MATTERS FALLING UNDER THE ATTORNEY CLIENT PRIVELEGE AND AUTHORIZING THE DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN.

CITY COUNCIL MEETING

⌚ Currently in Recess

The meeting will resume shortly.

Consent Agenda

All matters listed below are considered to be routine and non-controversial by the City Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. All matters on the Consent Agenda have been presented to City Council during either the work session or the pre-meeting conference and appear on the Consent Agenda without objection. The titles will not be individually read into the record, but will be properly memorialized in the meeting minutes.

- 1) RESOLUTION NO. 2025-185, A RESOLUTION AMENDING RESOLUTION NO. 2025-28 AND AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF CUMBERLAND AND THE CITY OF VINELAND FOR THE PROVISION OF THE CODE BLUE WARMING CENTER.

- 2) RESOLUTION NO. 2025-186, 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 – 2025 TRACK 2 DEVELOPMENT BASE.
- 3) RESOLUTION NO. 2025-187, 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 – 2025 MENTORSHIP/MENTOR OPTION.
- 4) RESOLUTION NO. 2025-188, A RESOLUTION CANCELING AND RESCINDING A PORTION OF RESOLUTION 2025-105 APPROVING A CHARGE AGAINST CERTAIN PROPERTY KNOWN AS 4937 MAYS LANDING ROAD AND RELEASING THE LIEN ON THE PROPERTY AUTHORIZED BY SAID RESOLUTION.
- 5) RESOLUTION NO. 2025-189, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0142, ISSUED TO MATHIS CONSTRUCTION CO., INC., LITTLE EGG HARBOR, NJ, IN THE AMOUNT OF \$88,770.00.
- 6) RESOLUTION NO. 2025-190, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C19-0092, PURCHASE ORDER NOS. 25-00500 AND 25-00528 ISSUED TO DIRECT ENERGY BUSINESS MARKETING, LLC, now known as NRG BUSINESS MARKETING, LLC, PRINCETON, NJ, FOR THE AMOUNT OF \$5,767,749.89.
- 7) RESOLUTION NO. 2025-191, RESOLUTION EXERCISING THE (1) ONE YEAR CONTRACT EXTENSION TO CONTRACT C24-0113 FOR OPEN END CONTRACT FOR SOLID AND LIQUID WASTE DISPOSAL FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.
- 8) RESOLUTION NO. 2025-192, RESOLUTION EXERCISING OPTION TO RENEW CONTRACT C23-0102 FOR FURNISHING A PURCHASING CARD (P-CARD) PROGRAM.
- 9) RESOLUTION NO. 2025-193, A RESOLUTION AWARDING A CONTRACT TO FRENCH & PARRELLO ASSOC., CAMDEN, NJ FOR PROFESSIONAL DESIGN SERVICES FOR PARK/WEST SIGNAL PRELIMINARY ENGINEERING PHASE.
- 10) RESOLUTION NO. 2025-194, A RESOLUTION AUTHORIZING CONTRACT AWARD TO MRC, INC. THROUGH THE REGIONAL COOPERATIVE AGREEMENT WITH EDUCATIONAL SERVICES COMMISSION OF NJ FOR REPLACEMENT OF PLAYGROUND EQUIPMENT AT PAGLIUGHY PARK.
- 11) RESOLUTION NO. 2025-195, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN OPEN-ENDED CONTRACT TO SIGNAL CONTROL PRODUCTS, LLC, BRANCBURG, NJ FOR SUPPLYING AND DELIVERING VARIOUS TRAFFIC SIGNAL EQUIPMENT AND SIGN MATERIALS FOR ELECTRIC UTILITY THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.
- 12) RESOLUTION NO. 2025-196, A RESOLUTION AWARDING AN OPEN-END CONTRACT TO LEVEL-1 CONSTRUCTION, INC., WILLIAMSTOWN, NJ FOR WELL #13 DRINKING WATER AIR STRIPPER MEDIA IN THE AMOUNT OF \$162,000.00.
- 13) RESOLUTION NO. 2025-197, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, W.W. GRAINGER, SOUTH PLAINFIELD, NJ FOR INDUSTRIAL EQUIPMENT NEEDED TO PERFORM FABRICATION ON THE CITY'S HVAC EQUIPMENT.
- 14) RESOLUTION NO. 2025-198, A RESOLUTION AUTHORIZING THE PURCHASE OF SINGLE PHASE PADMOUNT TRANSFORMERS FROM ANIXTER, INC., JOPPA, MD IN AN AGGREGATE AMOUNT NOT TO EXCEED \$184,525.00, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.

- 15) RESOLUTION NO. 2025-199, A RESOLUTION APPROVING CHARGES AGAINST CERTAIN PROPERTIES IN THE CITY OF VINELAND FOR DEMOLITION OF UNFIT STRUCTURES, PURSUANT TO ORDINANCE NO. 99-7, AND AUTHORIZING SAID CHARGES TO BECOME LIENS UPON SUCH LANDS AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LANDS.
- 16) RESOLUTION NO. 2025-200, A RESOLUTION CANCELING CERTAIN ACCOUNTS PAYABLE ITEMS FOR THE CITY OF VINELAND.
- 17) RESOLUTION NO. 2025-201, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2025 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.
- 18) RESOLUTION NO. 2025-202, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.
- 19) RESOLUTION NO. 2025-203, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.
- 20) RESOLUTION NO. 2025-204, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.
- 21) RESOLUTION NO. 2025-205, A RESOLUTION APPROVING MEMBERS AND/OR THE TRANSFER OF MEMBERS TO THE VARIOUS FIRE COMPANIES OF THE VINELAND FIRE DEPARTMENT.
- 22) RESOLUTION NO. 2025-206, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ACTION FIRE APPARATUS T/A NEW JERSEY FIRE EQUIPMENT CO., GREEN BROOK, NJ FOR 9 SCOTT (SCBA) HARNESES AND 18 SCOTT 45 MINUTE CYLINDERS.
Added by: Business Administration on April 17, 2025.
- 23) RESOLUTION NO. 2025-207, RESOLUTION IN OPPOSITION OF APPROVAL FOR THE OPERATION OF A CLASS B AND/OR CLASS C RECYCLING PERMIT TO DUN-RITE SAND AND GRAVEL COMPANY TO OPERATE ON 3765 MAYS LANDING ROAD, BLOCK 7801 LOTS 18 AND 19 LOCATED IN THE W-6 WOODLANDS ZONE IN THE CITY OF VINELAND
Added by: Legal Department on April 22, 2025.
- 24) RESOLUTION NO. 2025-208, RESOLUTION AUTHORIZING THE AWARD OF A PUBLIC CONTRACT ON AN EMERGENCY BASIS UNDER THE LOCAL PUBLIC CONTRACTS LAW.
Added by: Business Administration on April 22, 2025.
- 25) RESOLUTION NO. 2025-209,

Council Member Comments

Adjournment

Vineland City Council	
Paul F. Spinelli, Council President	856-364-0085
Cruz Gomez, Jr., Council Vice President	856-364-0191
Dr. Elizabeth Arthur, Council Member	856-364-0955
Scott E. English, Council Member	856-364-1161
Albert Vargas, Council Member	856-364-1113

* **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 5 minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; vulgar/offensive language is prohibited; and City Council will not engage in dialogue with the public during this time. The governing body maintains model courtesy and respect and requires members of the public to do the same.

REGULAR MEETING
TUESDAY, APRIL 8, 2025
5:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

Also present were:

Greg Gallo, Assistant Business Administrator
Richard P. Tonetta, Esq., City Solicitor
Brenda Rodriguez, City Clerk's Office
Edwin Alicea, Director of Public Safety
H. James Neher, Director of Public Works

The President introduced and welcomed students from Sgt. Dominick Pilla Middle School who led in the Pledge of Allegiance:

Ian Martinez Rosa
Alice Pagan
Nicholas Romero
Alexa Fuentes Cruz

The City Clerk stated that Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 11, 2024, by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that the minutes of the Pre-Meeting Conference and Regular Meeting of March 25, 2025; and the Work Session of April 1, 2025; be approved as submitted.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The City Clerk read the following: *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 5-minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; vulgar/offensive language is prohibited; and City Council will not engage in dialogue with the public during this time. The governing body maintains model courtesy and respect and requires members of the public to do the same.*

The President asked if there was anyone in the audience who wished to be heard.

April Kinder, President of Maple Run Homeowners Association in Vineland spoke about concerns for her road and neighborhood. She asked if a "Dead End" sign could be changed to say, "No Thru Way" and also spoke about obstruction of a stop sign concerning a bus stop and the resurfacing / spray coating of the Saddlebrook Drive and engineering problems.

With no one else to publicly comment, the Clerk presented **ORDINANCE NO. 2025-26, BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF VINELAND, IN THE COUNTY OF CUMBERLAND, NEW JERSEY, APPROPRIATING \$9,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$8,740,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF**, which was ready for a continued public hearing.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-26 be taken up for a Continued Public Hearing and open to the public for discussion.

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The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The President asked if anyone in the audience would like to be heard on ORDINANCE NO. 2025-26.

There being no one to be heard, the President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that the Public Hearing on ORDINANCE NO. 2025-26 be closed.

The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-26 be taken up for a final reading and adopted according to law.

The President asked if there was any discussion by Council on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read ORDINANCE NO. 2025-26 and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-26 to the mayor for his approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025—29, BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$800,000 FOR CLOSURE OF THE SANITARY LANDFILL IN AND BY THE CITY OF VINELAND, IN THE COUNTY OF CUMBERLAND, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$760,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF which was ready for a Public Hearing.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-29 be taken up for a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The President asked if there was anyone in the public who wished to be heard on Ordinance No. 2025-29.

There being no one to publicly comment, the President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that the Public Hearing on ORDINANCE NO. 2025-29 be closed.

The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-29 be taken up for a final reading and adopted according to law.

The President asked if there was any discussion by Council on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read ORDINANCE NO. 2025-29 and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-29 to the mayor for his approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-30, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-30 be taken up for the First Reading.

The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read, ORDINANCE NO. 2025-30, ORDINANCE AUTHORIZING THE ACQUISITION OF A UTILITY EASEMENT BY CONDEMNATION OVER AND ACROSS THE LANDS OF D&D KUZMICZ CONSTRUCTION LLC ON E. OAK ROAD, KNOWN AS BLOCK 2401, LOT 3 AND BLOCK 2401, LOT 2.05.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-30 be passed for a first reading and that a Public Hearing be held on Tuesday, April 22, 2025 at 5:30 P.M.

The President asked if there was any discussion by Council on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-31, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-31 be taken up for the First Reading.

The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read, ORDINANCE NO. 2025-31, AN ORDINANCE PROVIDING FOR NO PARKING RESTRICTIONS ALONG RIVERSIDE DRIVE/MAURICE RIVER PARKWAY.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-31 be passed for a first reading and that a Public Hearing be held on Tuesday, April 22, 2025 at 5:30 P.M.

The President asked if there was any discussion by Council on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-32, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-32 be taken up for the First Reading.

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The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read, ORDINANCE NO. 2025-32, ORDINANCE OF THE CITY OF VINELAND, COUNTY OF CUMBERLAND, NEW JERSEY APPROVING AN APPLICATION FOR A LONG-TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT RELATED TO THE REDEVELOPMENT OF A SUBDIVED PORTION OF BLOCK 4216, LOTS 1.03 AND BLOCK 4216, 1.05 (ALSO REFERRED TO AS BLOCK 4216, LOTS 1.3 AND 1.5) ON THE TAX MAPS OF THE CITY.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-32 be passed for a first reading and that a Public Hearing be held on Tuesday, April 22, 2025 at 5:30 P.M.

The President asked if there was any discussion by Council on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-33, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-33 be taken up for the First Reading.

The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read, ORDINANCE NO. 2025-33, ORDINANCE AMENDING § 425-5 OF THE VINELAND MUNICIPAL CODE TO INCREASE FEES FOR REVIEWING AND ADMINISTERING DEVELOPMENT APPLICATIONS.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-33 be passed for a first reading and that a Public Hearing be held on Tuesday, April 22, 2025 at 5:30 P.M.

The President asked if there was any discussion by Council on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read the following two ordinance titles pursuant to NJSA 40:49-2c which was required prior to substantially amending by resolution and, in which, were introduced on March 11, 2025.

ORDINANCE NO. 2025-27, ORDINANCE AMENDING ORDINANCE 96-4, AS AMENDED, CHAPTER 425, ARTICLE XV, SECTION 425-270 ENTITLED WORD USAGE; DEFINITIONS TO CLARIFY THE TERM “OFFICE” AND “SUBSTANCE ABUSE COUNSELING OR TREATMENT CENTER” AND TO CONSIDER OTHER TYPES OF OFFICES AS DEFINED TERMS IN ACCORDANCE WITH RESOLUTION 6667 OF THE CITY OF VINELAND PLANNING BOARD.

ORDINANCE NO. 2025-28, ORDINANCE AMENDING ORDINANCE 96-4, AS AMENDED, CHAPTER 425, ARTICLE XV, SECTIONS 425-293 ENTITLED B-1 BUSINESS ZONE STANDARDS, SECTION 425-294 ENTITLED B-2 BUSINESS ZONE STANDARDS, SECTION 425-295 ENTITLED B-3 BUSINESS ZONE STANDARDS, 425-298 ENTITLED IN-1 INSTITUTIONAL ZONE STANDARDS IN ACCORDANCE WITH RESOLUTION 6667 OF THE CITY OF VINELAND PLANNING BOARD.

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The Clerk presented, RESOLUTION NO. 2025-157, RESOLUTION ADOPTING CHANGES TO ORDINANCE NO. 2025-27 AND ORDINANCE NO. 2025-28.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-157 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, a Communication from Mayor Anthony R. Fanucci appointing Dennis Koons, as the Director of Municipal Utilities, with the advice and consent of City Council and requested the same to be received and filed in the City Clerk's Office.

The Clerk presented, RESOLUTION NO. 2025-181, A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF DENNIS KOONS AS DIRECTOR OF THE DEPARTMENT OF MUNICIPAL UTILITIES.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-181 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-158, A RESOLUTION APPROVING AN AMENDMENT TO THE COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, LOCAL 210, UNIT-1 FROM JANUARY 1, 2023 THROUGH DECEMBER 31, 2026.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-158 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-159, RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT BY AND BETWEEN VINELAND CITY COUNCIL, THE GOVERNING BODY OF THE CITY OF VINELAND AS THE REDEVELOPMENT ENTITY AND NEWCOMB SENIOR APARTMENTS URBAN RENEWAL III, LLC, ITS ASSIGNEES, FOR PROPERTY KNOWN AS BLOCK 4216, LOTS 1.3 AND 1.5 AND APPOINTING NEWCOMB SENIOR APARTMENTS URBAN RENEWAL III, LLC AS THE REDEVELOPER.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-159 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

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The Clerk presented, RESOLUTION NO. 2025-160, A RESOLUTION AUTHORIZING THE EXECUTION OF A REVISED RESTORATION AGREEMENT WITH THE UNITED STATES ENVIRONMENTAL PROTECTION COVERING 519 E. QUINCE STREET, BLOCK 4109, LOT 6.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-160 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-161, A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING ROAD REPAIR AT 964 W. SHERMAN AVENUE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-161 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-162, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO INITIUM SOFTWARES, LLC, LAKE MARY, FL, FOR ONBASE AND SHAREBASE RENEWAL.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-140 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-163, A RESOLUTION AWARDING A CONTRACT TO THINK PAVERS HARDSCAPING, LLC, 125 KINGS HIGHWAY, MT. ROYAL, NJ FOR THE RESURFACING OF PARK AVENUE (QUIGLEY AVENUE AND WEST AVENUE), IN THE AMOUNT NOT TO EXCEED \$1,537,426.00.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-163 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-164, A RESOLUTION AWARDING A CONTRACT TO EXTRA DUTY SOLUTIONS, SHELTON, CT FOR THE ADMINISTRATION OF EXTRA DUTY DETAILS FOR THE POLICE DEPARTMENT.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-164 be adopted according to law.

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The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-165, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO EDMUNDS GOVTECH, NORTHFIELD, NJ, FOR EDMUNDS SOFTWARE MAINTENANCE RENEWAL, IN AN AMOUNT NOT TO EXCEED \$40,522.72.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-165 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-166, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX FOR DELL MICROSOFT 365 USERS ANNUAL SOFTWARE RENEWAL.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-166 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-167, A RESOLUTION AUTHORIZING THE PURCHASE OF FURNITURE FOR THE CITY FACILITY LOCATED AT 78 W. PARK AVENUE FROM GROUPE LACASSE, LLC c/o BELLIA OFFICE FURNITURE, CHICAGO, IL, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH INTERLOCAL PURCHASING SYSTEM (TIPS), A DIV. OF REGION 8 EDUCATION SERV. CENTER.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-167 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-168, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SOI/EXEMPLIS c/o BELLIA OFFICE FURNITURE, CYPRESS, CA, FOR THE PURCHASE OF FURNITURE FOR THE CITY FACILITY LOCATED AT 78 W. PARK AVENUE.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-168 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

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There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-169, RESOLUTION EXERCISING OPTION TO RENEW CONTRACT C23-0084 FOR BANKING SERVICES FOR THE CITY OF VINELAND.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-169 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-170, RESOLUTION EXERCISING THE ONE (1) YEAR CONTRACT EXTENSION TO CONTRACT C24-0115 ISSUED TO UTILIQUEST, LLC, ALPHARETTA, GA FOR AN OPEN-END CONTRACT FOR LOCATING AND MARKING OF URD ELECTRIC FACILITIES.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-170 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-171, A RESOLUTION REJECTING BIDS RECEIVED ON JANUARY 31, 2025 FOR THE PURCHASE OF A NEW POWER TRANSFORMER FOR WEST SUBSTATION AND AUTHORIZING THE PURCHASING AGENT TO RE-ADVERTISE FOR BIDS.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-171 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-172, RESOLUTION AUTHORIZING ELECTRONIC TAX SALE AND COST OF MAILING.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-172 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

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The Clerk presented, RESOLUTION NO. 2025-173, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-173 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-174, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2025 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-174 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-175, A RESOLUTION IMPOSING LIENS PURSUANT TO N.J.S.A. 40:48-2.12s3 AGAINST CERTAIN PROPERTIES IN THE CITY OF VINELAND FOR UNPAID PROPERTY REGISTRATION FEES IMPOSED PURSUANT TO SAID STATUTE AND VINELAND CITY CODE § 530-13.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-175 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-176, A RESOLUTION MAKING TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2025 PENDING FINAL ADOPTION OF THE CALENDAR YEAR 2025 BUDGET.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-176 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-177, A RESOLUTION CANCELING OUTDATED CHECKS ISSUED BY THE CITY OF VINELAND.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-177 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

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There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-178, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-178 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-179, A RESOLUTION AUTHORIZING EXECUTION OF A CONSENT DECREE RESOLVING CLAIMS BETWEEN THE CITY OF VINELAND AND THE UNITED STATES OVER CONFLICTING LIEN PRIORITIES CONCERNING THE PROPERTY OF VINELAND ICE, 544 E. PEAR STREET.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-179 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-180, A RESOLUTION REJECTING BIDS RECEIVED ON MARCH 25, 2025 FOR LANDSCAPING SERVICES-PUBLIC PROPERTY FOR THE CITY OF VINELAND AND AUTHORIZING THE PURCHASING AGENT TO RE-ADVERTISE FOR BIDS.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that RESOLUTION NO. 2025-180 be adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, a MOTION TO REFER TO THE PLANNING BOARD A REQUEST TO AMEND THE CENTER CITY REDEVELOPMENT PLAN AT 822 EAST WOOD STREET SO AS TO ALLOW ONLINE AUTO SALES WITH PARKING FOR NOT LESS THAN 3 AUTOMOBILES AS WELL AS THE EXISTING USES INCLUDING A BUSINESS OFFICE AND RESIDENTIAL APARTMENT THEREON AND TO PROVIDE FINDINGS OF FACT AND RECOMMENDATIONS THEREFOR and requested the same be received and filed in the City Clerk's office.

Dr. Arthur thanked the students of Sgt. Dominick Pilla for reciting the Pledge of Allegiance.

President Spinelli congratulated Dennis Koons on being appointed Director of the Municipal Utilities.

Councilmember Vargas congratulated Director Koons and thanked the kids for their participation this evening.

Councilmember English thanked the children for participating and spoke about Director Koons and their relationship and mentioned how proud he was when he sees homegrown people step up and lead.

The President entertained a motion by Councilman Vargas and seconded by Councilman Dr. Arthur to adjourn the meeting.

The Clerk called the roll: YEAs

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The meeting adjourned at 5:55 p.m.

Paul F. Spinelli
Council President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, MARCH 25, 2025
5:02 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

Also present were: Richard P. Tonetta, Esq., City Solicitor
Greg Gallo, Assistant Business Administrator
Edwin Alicea, Director of Public Safety
H. James Neher, Director of Public Works

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 11, 2024 by the Municipal Clerk in the following manner:

- 1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
- 2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
- 3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if anyone from the public would like to comment.

The Clerk reminded Councilmembers of the Special Meeting being held Tuesday April 15, 2025 at 5:00 P.M. prior to the regularly scheduled meeting. He also reminded that Joe Henry from Hardenbaugh Insurance will present a short presentation to Council at the Pre-Conference Meeting on April 22nd.

The Clerk than noted the only change since the work session was the addition of a “Motion to to refer to the Planning Board a request to amend the center city redevelopment plan at 822 East Wood Street so as to allow on line auto sales with parking for not less than 3 automobiles as well as the existing uses including a business office and residential apartment thereon and to provide findings of fact and recommendations therefor.

Councilmember English mentioned his phone started buzzing because of the recent certified and regular letter that were mailed by the City Clerk concerning Ordinance Nos. 2025-27 and 2025-28. He and Dr. Arthur suggested Council be provided with copies that get sent out so they can be prepared should their constituents have questions.

Solicitor Tonetta gave a procedural summary of how City Council got to the current point and the Clerk stated in the future, he will provide Council with copies of notices.

Councilmember English asked for a clarification on Burnt Mill Pond as to how much money the project will cost and how much funding was put aside by the City. Solicitor Tonetta was unsure and a short discussion ensued ending with President Spinelli indicating he will reach out to City Engineer David Maillet for an update.

Vargas gave an update on Recreation.

Director spoke about shutting down West Side Park on Almond Road due to various safety issues. He has a plan to start correcting the issues and to be able to get the park re-opened in a timely fashion. He also mentioned Carl Arthur is planned to be repaved and quotes are currently on Engineering’s desk.

Spinelli was in a meeting with Complete Care and they spoke about their recent loss of funding.

Public Safety Director gave an update on the PAL.

President Spinelli entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez
Councilmember Vargas
President Spinelli

Meeting adjourned at 5:29 P.M.

Paul F. Spinelli
Council President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk

SPECIAL MEETING
TUESDAY, APRIL 15, 2025
5:00 P.M.

The Special Meeting of the City Council of the City of Vineland was called to order by the Vice President, Cruz Gomez, Jr.

The following members were present at roll call:

Councilmember Dr. Elizabeth A. Arthur
Councilmember Cruz Gomez, Jr.
Councilmember Scott E. English
Councilmember Albert Vargas
President Paul F. Spinelli

Also present were:

Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor
Maryanne Wolf, RMC, Deputy Municipal Clerk
Edwin Alicea, Director of Public Safety

The Vice President led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on April 4, 2025 in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal, The Press of Atlantic City, and The Vineland Voice; and,
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The Clerk read the following: *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 5 minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; vulgar/offensive language is prohibited; and City Council will not engage in dialogue with the public during this time. The governing body maintains model courtesy and respect and requires members of the public to do the same.*

The President asked if anyone in the public would like to speak. The following citizens spoke concerning Ordinance Nos. 2025-27 and 2025-28 collectively:

Joel Martinez from 1149 W. Sherman Avenue read a statement and provide Council with copies of photographs of what he contends drug addicts and the homeless have done to his property and surroundings because of the methadone clinic near his home. He feels scared, disrespected, and unsafe and wants a fence put around his property because of the drug and homeless problem has and believes these ordinances will only further the problem because it will push those seeking help to his area. Business Administrator Bob Dickenson took down his information and stated someone will be in touch with him.

Inez Acosta, Chief Legal Counsel for Complete Care and who lives in Vineland opposes Ordinance No. 2025-28. She mentioned Complete Care received State funding to facilitate a harm reduction program. She argued The State licenses and regulates hrc and this ordinance would limit from hrc from operating freely and argued what presented in the ordinance is a very small portion of the city. Circumvents the intent and legal authority. She stated this would be a big inconvenience for those needing care.

Kirsten Ellson lives in the area of Delsea Drive and Weymouth Roads. She was upset the zones were changing however it was then explained to her by Solicitor Tonetta that her property zone always allowed a harm reduction center. She apologized as she read the notice letter incorrectly.

Betsy Powell lives in Egg Harbor but works in Vineland and stated she was in opposition to these ordinance changes and that allowing them to pass will inhibit access to special needed programs and asked City Council to reconsider.

Rachel Campbell lives in Galloway NJ. and works at the Harm Reduction Center in Vineland. She believes changing the zoning will be very detrimental to the people here in Vineland and asked Council to reconsider.

Georgette Shelton lives in Cape May Courthouse but works at the Harm Reduction Center in Vineland and is opposing the two ordinances, especially the ordinance that changes the zoning moving forward because working in the non profit field for thirty-three years, these programs are placed specifically into the areas that are needed. The passage of these ordinances will cause a hardship to Council's constituents. She thanked everyone for allowing her to continuously speak over the past few months. She also mentioned for anyone having issues with syringes to please call the Harm Reduction Center and they will send someone or provide safety care options to properly dispose of the needles.

There being no one further to be heard, the Clerk presented ORDINANCE NO. 2025-27, ORDINANCE AMENDING ORDINANCE 96-4, AS AMENDED, CHAPTER 425, ARTICLE XV, SECTIONS 425-10 ENTITLED WORD USAGE; DEFINITIONS, TO CLARIFY CERTAIN TERMS INCLUDING "OFFICE" AND "SUBSTANCE ABUSE COUNSELING OR TREATMENT CENTER" AND TO CONSIDER ADDITIONAL TYPES OF OFFICES AND HARM REDUCTION CENTERS AS DEFINED TERMS IN ACCORDANCE WITH RESOLUTION 6667 OF THE CITY OF VINELAND PLANNING BOARD, which was ready for a public hearing.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Ordinance No. 2025-27 be taken up for a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS

Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez, Jr.
Councilmember Vargas
President Spinelli

The President asked if anyone in the public would like to be heard on Ordinance No. 2025-27.

There being no one to else to be heard, the President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that the Public Hearing on Ordinance No. 2025-27 be closed.

The Clerk called the roll: YEAS

Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez, Jr.
Councilmember Vargas
President Spinelli

The President entertained a motion by Council member Vargas, and seconded by Councilmember Dr. Arthur, that Ordinance no. 2025-27 be taken up for a Final Reading and adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAS

Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez, Jr.
Councilmember Vargas
President Spinelli

The Clerk read Ordinance No. 2025-27 by title and announced the vote tally.

This President directed the Clerk to submit Ordinance No. 2025-27 to the Mayor for approval or disapproval.

the Clerk presented ORDINANCE NO. 2025-28, ORDINANCE NO. 2025-28 ORDINANCE AMENDING ORDINANCE 96-4, AS AMENDED, CHAPTER 425, ARTICLE XV, SECTIONS 425-293 ENTITLED B-1 BUSINESS ZONE STANDARDS, SECTION 425-294 ENTITLED B-2 BUSINESS ZONE STANDARDS, SECTION 425-295 ENTITLED B-3 BUSINESS ZONE STANDARDS, 425-298 ENTITLED IN-1 INSTITUTIONAL ZONE STANDARDS, which was ready for a public hearing.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Ordinance No. 2025-28 be taken up for a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS

Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez, Jr.
Councilmember Vargas
President Spinelli

The President asked if anyone in the public would like to be heard on Ordinance No. 2025-27.

There being no one to else to be heard, the President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that the Public Hearing on Ordinance No. 2025-27 be closed.

The Clerk called the roll: YEAS

Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez, Jr.
Councilmember Vargas
President Spinelli

The President entertained a motion by Council member Vargas, and seconded by Councilmember Dr. Arthur, that Ordinance no. 2025-27 be taken up for a Final Reading and adopted according to law.

The President asked if there was any discussion by Councilmembers on this motion.

There being no discussion, the Clerk called the roll: YEAS

Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez, Jr.
Councilmember Vargas
President Spinelli

The Clerk read Ordinance No. 2025-27 by title and announced the vote tally.

This President directed the Clerk to submit Ordinance No. 2025-27 to the Mayor for approval or disapproval.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, to adjourn the meeting.

The Clerk called the roll: YEAS

Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez, Jr.
Councilmember Vargas
President Spinelli

The meeting adjourned at 5:32 P.M.

Council President

ATTEST:

City Clerk

There being no one to be heard, the Vice President entertained a motion by Councilmember Vargas, and seconded by Councilmember Arthur, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilmember Arthur
Councilmember English
Councilmember Vargas
Vice President Gomez

Cruz Gomez, Jr.
Vice President

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, APRIL 15, 2025
5:40 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:
Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator
Maryanne Wolf, RMC, Deputy Municipal Clerk
Edwin Alicea, Director of Public Safety
H. James Neher, Director of Public Works

The President led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 11, 2024 by the City Clerk in the following manner:

- 1. Posting written notice on the official bulletin board in the lobby of the City Hall;
- 2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
- 3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if anyone from the public would like to comment.

There being no one to publicly comment, the Clerk reviewed the agenda.

The Clerk reminded Council that there will be a Public Hearing to the budget prior to adoption. He also mentioned following the adoption of the closed meeting Resolution No. 2025-184, and before the Consent Agenda, City Council will recess and proceed into the Caucus Room. Upon completion, they will re-enter Chambers and possibly take action. The Clerk will have a boilerplate Resolution verbiage ready should they wish to take any formal action.

Councilmember English advised he will not be present for the April 22nd regular meeting. The Clerk reminded the remaining members of the adoption by a super majority needed for the budget in case of schedule changes.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Arthur, to adjourn the meeting. The Clerk called the roll: YEAS: Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez
Councilmember Vargas
President Spinelli

Meeting adjourned at 6:00 P.M.

Paul F. Spinelli
President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk

ORDINANCE AUTHORIZING THE ACQUISITION OF A
UTILITY EASEMENT BY CONDEMNATION OVER AND
ACROSS THE LANDS OF D&D KUZMICZ CONSTRUCTION
LLC ON E. OAK ROAD, KNOWN AS BLOCK 2401, LOT 3
AND BLOCK 2401, LOT 2.05.

WHEREAS, D&D Kuzmicz Construction LLC is the fee simple owner of vacant property on E. Oak Road known as Block 2401, Lot 3 and Lot 2.05 on the Tax Map of the City of Vineland (the Property) and plans on constructing homes on each of the Lots; and

WHEREAS, an easement across the Property, as depicted on the survey attached as **Exhibit A**, is necessary for the erecting, constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, protecting and the continued operation of a 12 inch, high pressure water main across Block 2401, Lot 3; and

WHEREAS, the water utility requires a 10 foot easement on either side of the water main on Block 2401, Lot 3 which is located 4.35 feet from the eastern boundary of Block 2401, Lot 2.05;

WHEREAS, prior to the construction on Lot 3 and Lot 2.05 and sale of the homes to third parties, it is essential that the City of Vineland acquires an access easement for the water main to allow the Water Department continued access to the water main and a valve located on Lot 3.

WHEREAS, appraisals dated February 3, 2025, but not transmitted to the City until March 10, 2025, performed by Errett Vielehr, MAI (Robert M. Sapio Real Estate Appraisal and Consulting, LLC) valued the easement across Block 2401, Lot 3 to be \$3,500.00, and the easement across Block 4216, Lot 2.05 to be \$2,500.00; and

WHEREAS, D&D Kuzmicz Construction, LLC was provided with a copy of the appraisal for both easements and rejected the proposed purchase of the easements for the appraised value; and

WHEREAS, N.J.S.A. 20:3-6 requires that prior to filing a condemnation action, a formal good faith offer to purchase the easements be made to the property owner; and

WHEREAS, continued operation of the 12 inch water main across Block 2401, Lot 3 is necessary to provide continued water service to numerous customers of the water utility.

WHEREAS, City Council finds it to be in the public interests of the City of Vineland to acquire the easement across the property by way of condemnation.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Solicitor of the City of Vineland, or his designee, is authorized to take any and all action that is reasonable or necessary, including the making of a good faith offer to purchase the easements for the appraised amounts and the exercise of the City's right of eminent domain, to acquire a permanent easement on, over, under, upon and across lands of D&D Kuzmicz Construction, LLC described below, for the purpose of erecting, constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, protecting and the continued operation of a 12 inch, high pressure water main across Block 2401, Lot 3 from the pumping station to the south of the Property to E. Oak Road, together with the free right to enter and depart over and across the area of the easement.

The property to be subject to the easement is 10 feet on each side of the water main, extending from the lands of Southern RR Co. of NJ to the south to E. Oak Road to the north, across the portion of Block 2401, Lot 2.05 and Block 2401, Lot 3 as individually described in **Exhibit B** and fully described as follows:

BEGINNING at an intersection of the southerly line of East Oak Road (50 feet wide) with the centerline of a water line; said water line being South 76° 38' 22" East, 4.73 feet from an Iron bar found for a corner at the division line between Lots 2 and 3 of Block 2401; thence

(1) along said southerly line of East Oak Road, South 76° 38' 22" East, 10.12 feet, to a point for a corner; thence

(2) over the lands of Lot 3 of Block 2401, South 04° 12' 05" West, 170.98 feet, to a point for a corner; thence

CITY OF VINELAND, NJ

(3) along the northerly line of land of Southern Railroad Company of New Jersey (Block 2419, Lot 1), South 62° 13' 55" West, 23.56 feet, to a point for a corner; thence

(4) over the lands of Lot 2 of Block 2401, North 04° 12' 05" East, 186.68 feet, to a point for a corner; thence

(5) along said southerly line of East Oak Road, South 76° 38' 22" East, 10.12 feet, to the Place of Beginning.

CONTAINING 0.08 of an acre of land.

BEING known as a 20 feet wide utility easement over part of Lots 2 and 3 Lot of Block 2401, as shown on the City of Vineland Tax Assessment Map.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are authorized to execute any and all documents necessary for the acquisition of a 20 foot access easement as depicted on the Easement Plan attached hereto, across Block 2401, Lot 3 for \$3,500.00 and Block 2401 Lot 2 for \$2,500.00, upon the terms and conditions set forth in the Agreement attached as **Exhibit C**, subject to such non-material changes as recommended by the City Solicitor.

BE IT FURTHER ORDAINED that the acquisition of the easement described above is for a public purpose.

BE IT FURTHER ORDAINED, that if D& D Kuzmich Construction LLC does not timely accept the good faith offer, the Solicitor's office is authorized to initiate a condemnation action in Superior Court of New Jersey, and the filing/recording of a Notice of Taking and depositing an amount equal to the good faith offer (\$6,000.00) with the Court.

BE IT FURTHER ORDAINED that the City of Vineland is authorized to acquire the easement for \$6,000.00 or such other 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.

Passed first reading: April 8, 2025

Passed final reading: April 22, 2025

President of Council pfs

Approved by the Mayor:

Mayor arf

ATTEST:

City Clerk rgf



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Corey R. Gaskill, PE, CME & CFM
J. Michael Fralinger, Jr., PE, CME

EXHIBIT B

Civil Engineering
Land Use Planning & Design
Site Engineering
Traffic Engineering
Land Surveying
Municipal Engineering
Soils Investigation
NJDOT/NJOEP Permitting
Septic System Design
Wetlands Delineation
Planning/Zoning Board Representation
3D Laser Scanning

**DEED DESCRIPTION
20 FEET WIDE UTILITY EASEMENT
OVER PART OF LOT 2 OF BLOCK 2401**

ALL that certain part and parcel of land situate, lying, and being in the City of Vineland,
County of Cumberland, State of New Jersey and being more particularly described as follows:

BEGINNING at an iron bar found for a corner in the southerly line of East Oak
Road, (50 feet wide); said Iron bar being the division line between Lots 2 and 3 of
Block 2401; thence

(1) along said division line, South 03° 53' 38" West, 181.89 feet, to an iron bar found
for a corner; thence

(2) along the northerly line of land of Southern Railroad Company of New Jersey
(Block 2419, Lot 1), South 62° 13' 55" West, 7.43 feet, to a point for a corner; thence

(3) over the lands of Lot 2 of Block 2401 and parallel and distant 10 feet from the
center of a water line located on Lot 3 of Block 2401, North 04° 12' 05" East, 186.68 feet, to a
point for a corner; thence

(4) along said southerly line of East Oak Road, South 76° 38' 22" East, 5.40 feet, to
the Place of Beginning.

CONTAINING 0.02 of an acre of land.

BEING known as a Part of a 20 feet wide Utility Easement over Part of Lot 2 of Block
2401, as shown on the City of Vineland Tax Assessment Map.

Guy M. DeFabrites
Professional Land Surveyor
New Jersey License No. 34843
Date: September 26, 2024
Project No.: 31338.00



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Corey R. Gaskill, PE, CME & CFM
J. Michael Fralinger, Jr., PE, CME

EXHIBIT B

Civil Engineering
Land Use Planning & Design
Site Engineering
Traffic Engineering
Land Surveying
Municipal Engineering
Soils Investigation
NJDOT/NJDEP Permitting
Septic System Design
Wetlands Delineation
Planning/Zoning Board Representation
3D Laser Scanning

DEED DESCRIPTION
20 FEET WIDE UTILITY EASEMENT
OVER PART OF LOT 3 OF BLOCK 2401

ALL that certain part and parcel of land situate, lying, and being in the City of Vineland, County of Cumberland, State of New Jersey and being more particularly described as follows:

BEGINNING at an iron bar found for a corner in the southerly East Oak Road (50 feet wide); said iron bar being the division line between Lots 2 and 3 of Block 2401; thence

(1) along said southerly line of East Oak Road, South 76° 38' 22" East, 14.84 feet, to a point for a corner; passing over the center of a water line, 4.73 feet from the beginning of this course; thence

(2) over the lands of Lot 3 of Block 2401 and parallel and distant 10 feet from the center of said water line, South 04° 12' 05" West, 170.98 feet, to a point for a corner; thence

(3) along the northerly line of land of Southern Railroad Company of New Jersey (Block 2419, Lot 1), South 62° 13' 55" West, 16.13 feet, to an iron bar found for a corner; passing over the center of a water line 4.35 feet from the end of this course; thence

(4) along said division line between Lots 2 and 3 of Block 2401, North 03° 53' 38" East, 181.89 feet, to the Place of Beginning.

CONTAINING 0.06 of an acre of land.

BEING known as a Part of a 20 feet wide Utility Easement over Part of Lot 3 of Block 2401, as shown on the City of Vineland Tax Assessment Map.

Guy M. DeFabrites
Professional Land Surveyor
New Jersey License No. 34843
Date: September 26, 2024
Project No.: 31338.00

EXHIBIT C

Prepared by/Return to:
CITY OF VINELAND
640 E. Wood Street
P.O. Box 1508
Vineland, NJ 08362-1508

PERMANENT EASEMENT AGREEMENT

THIS PERMANENT EASEMENT AGREEMENT (hereinafter “**Agreement**”) is made and entered into as of this _____ day of _____, 2025 by and between D&D Kuzmicz Construction, LLC (hereinafter “**Grantor**”), and the City of Vineland (hereinafter “**Grantee**”).

WHEREAS, the Grantor covenants and warrants that Grantor is the owner in fee simple of lands in the City of Vineland, County of Cumberland and State of New Jersey, on the Tax Map of the City of Vineland designated as: Block 2401, Lot 3 of the tax map of the City of Vineland (Tract 1), and Block 2401, Lot 2.05 of the tax map of the City of Vineland (Tract 2); and

WHEREAS, the Grantee maintains a 12 inch high pressure water main across Block 2401, Lot 3, which is 4.35 feet from the eastern boundary of Block 2401, Lot 2.05, and requires a permanent easement, 10 feet on either side of the water main for erecting, constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, protecting and the continued operation of the water main and valve together with appurtenant uses through a portion of the land of the Grantor, identified as Block 2401, Lot 3 and Block 2401, Lot 2.05 (hereinafter “**Property**”) as depicted on the Survey hereby incorporated by reference and made a part hereof as **Exhibit A**, and as described by **Exhibit B**.

NOW THEREFORE, for and in consideration of Six Thousand (\$6,000.00) and other good and valuable consideration, the Grantor does by these presents grant, bargain, sell, convey and confirm unto the Grantee, its successors and assigns, forever and full perpetual and exclusive right to the following permanent easements located in the City of Vineland, County of Cumberland, and State of New Jersey, and being more particularly described in **Schedule B** attached hereto and incorporated herein. Grantor shall receive said consideration, subject to the satisfaction of any encumbrances, immediately upon closing.

BEING a portion of the same lands and premises for which title initially became vested in Grantor by deed from the City of Vineland dated May 20, 2024, recorded May 8, 2024 in the Cumberland County Clerk/Register’s Office in Book No. 4255, Page No. 3975 as to Lot 3; and by Subdivision deed from D&D Kuzmicz Construction LLC, dated February 27, 2024, recorded March 6, 2024, in the Clerk’s office of the County of Cumberland, New Jersey, in Book No. 4252, Page No. 9648 as to Lot 2.05.

GRANTOR grants and conveys to the Grantee, and to Grantee's heirs, successors, legal representatives and assigns an easement in perpetuity in, under, through, upon, over and across the said Property. Grantee is provided full rights, privileges and authority for the Grantee, its agents, contractors, employees and servants to enter upon the same from time to time, without notice to Grantor, with free and unlimited access as is deemed reasonably necessary or proper in the exclusive discretion and sole judgment of the Grantee for the erection, construction, maintenance, operation, renewal, upgrading, modifying, inspect, replace, inspection, and operation of the water main and valve, including the right to trim or fell trees, shrubs or brush in or upon said Property.

GRANTOR covenants not to convey any other easement or property right that shall conflict with the rights and privileges conveyed to the Grantee under this Agreement.

GRANTOR shall indemnify and hold the Grantee harmless from all claims, suits or actions of every kind or character made upon or brought against Grantee, its officers, employees, servants and agents for or on account of any injuries or damages that arise from the consequence of any willful or negligent act or omission, or tortious act or omission of Grantor, and its representative and assigns, employees, agents or subcontractors, regarding the easement.

GRANTEE shall, at its own cost and expense, erect, construct, maintain, operate, renew, upgrade, modify, inspect, replace, inspect, and operate the water main and valve. Grantee shall perform all work in a workmanlike manner, and covenants that any damage to the land or the premises of the Grantor directly resulting from this work shall be promptly repaired and restored to its condition immediately prior to damage at the sole cost and expense of the Grantee. Grantee shall be solely responsible for the maintenance and repair of the Easement Area, except for ordinary maintenance, unrelated to the purpose of the easement, such as mowing the grass.

GRANTEE shall further provide Grantor the right to enjoy the use of the surface of the Property in a manner that will not interfere with the intended use of the Property for the Project. Grantor shall not construct, place or permit any buildings, fences, pavement, shrubs, trees, vegetation other than grass, or any other improvements or personal property in, under, through, over or across the easement area without first obtaining written approval of the Grantee; nor shall Grantor remove, replace or otherwise compromise any improvement installed by Grantee.

THE EASEMENT agreements, conditions, covenants and promises herein contained are intended to run with the land and shall endure perpetually and be binding upon the heirs, executor, administrators, personal and legal representatives, successors in interest, and assigns of the respective parties.

THIS AGREEMENT is the entire agreement between the parties. Any modification of this Agreement must be in writing and signed by both parties. This Agreement is legally binding upon the Grantor and all who lawfully succeed the Grantor; and said promises under this Agreement can be enforced by the Grantee.

TO HAVE AND TO HOLD, the said interests herein expressed to be hereby granted unto and to the use of the Grantee, its successors and assigns.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

D&D Kuzmicz Construction LLC

_____	_____ (SEAL)
Witness	Daniel Kuzmicz, Member
_____	_____ (SEAL)

STATE OF :
 :SS
COUNTY OF :

BE IT REMEMBERED that on this _____ day of _____, 202____, personally came before me, the Subscriber, a Notary Public for the State and County aforesaid, Daniel Kuzmicz, Managing Member of D&D Kuzmicz Construction, LLC, party to this Indenture, known to me personally to be such, and acknowledged this Indenture to be his act and deed and the act and deed of said Limited Liability Company, that the signature of the said Daniel Kuzmicz is in his own proper handwriting, and the seal affixed is the common and corporate seal of said corporation, and that this his act of sealing, executing, acknowledging and delivering said Indenture was duly authorized by a resolution of the Members of the Limited Liability Company.

GIVEN under my Hand and Seal of office, the day and year first above written.

Notary Public/Attorney at Law

City of Vineland
640 E. Wood Street
P.O. Box 1508
Vineland, NJ 08362-1508

CITY OF VINELAND, NEW JERSEY

Approved this _____ day of _____ 20 _____

(SEAL)

Witness

BY: _____
Robert S. Dickenson

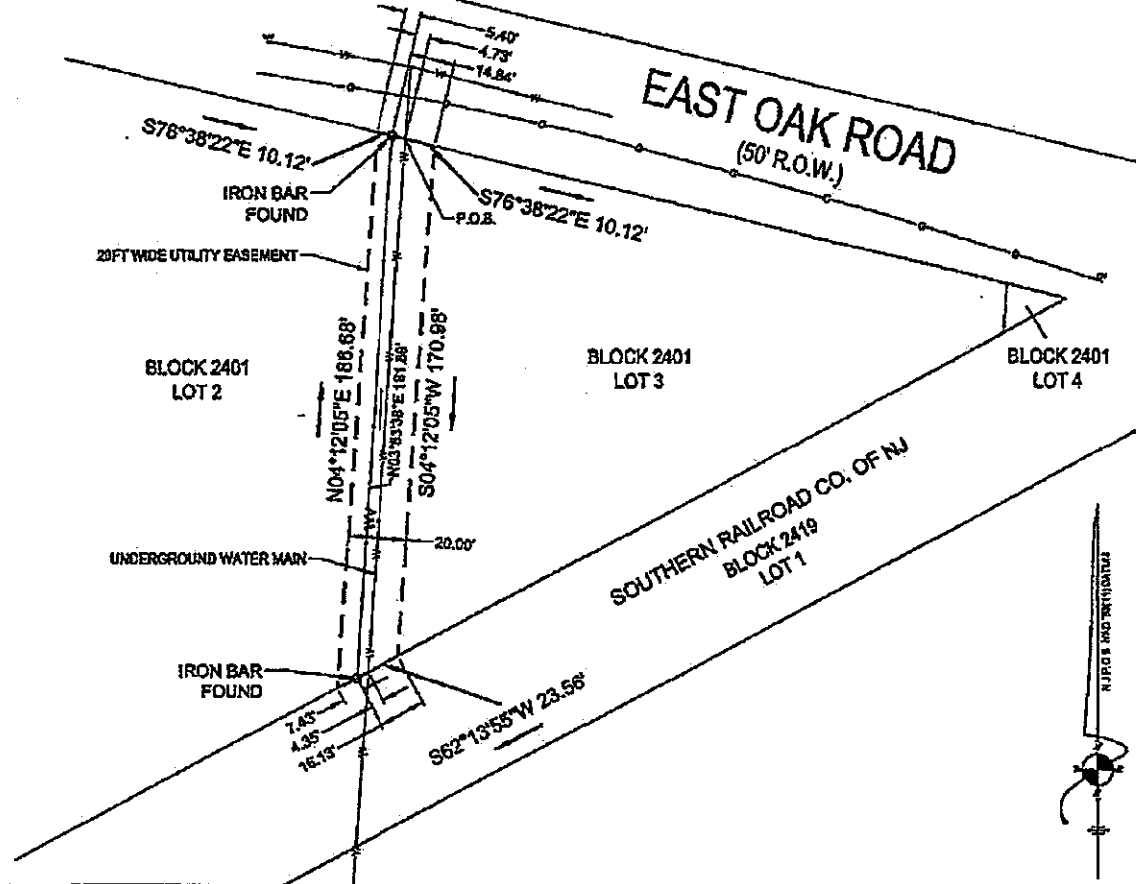
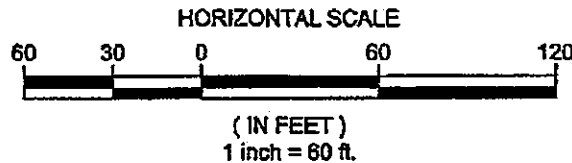
TITLE: Business Administrator

SCHEDULE A

CITY OF VINELAND, CUMBERLAND COUNTY

GENERAL NOTES:

1. TAX MAP REFERENCE:
CITY OF VINELAND
SHEET 24
BLOCK 2401
LOTS 2 & 3
2. HORIZONTAL DATUM IS BASED ON NEW JERSEY PLANE COORDINATE SYSTEM GRID VALUES IN U.S. SURVEY FEET, NAD '83('11).
3. PROJECT DATUMS WERE ESTABLISHED BY KEYNET RTK GPS.
4. FIELD SURVEY PERFORMED BY FRALINGER ENGINEERING ON 09-11-2024.



20' WIDE EASEMENT PLAN

PREPARED FOR

THE CITY OF VINELAND

MUNICIPALITY: CITY OF VINELAND	PROJECT #: 31338.00
COUNTY: CUMBERLAND COUNTY	CAOD FILE #: 31338.00_EASEMENT.DWG
STATE: NEW JERSEY	DATE: 09-25-2024
SCALE: 1"=60'	DRAWN BY: BLF

THIS PLAT HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT. THIS CORPORATION AND/OR ITS EMPLOYEES ARE NOT LIABLE FOR ERRORS OR OMISSIONS RESULTING FROM THIS CONDITION.

NO FRESHWATER WETLANDS, AS DEFINED BY THE NEW JERSEY "FRESHWATER WETLANDS PROTECTION ACT" (N.J.S.A. 13:9B-1), ARE INTENDED TO BE SHOWN OR DELINEATED AS PART OF THIS SURVEY.

THIS PLAT DOES NOT SHOW OR INTEND TO SHOW ANY NONRECORDED EASEMENTS OR RIGHTS-OF-WAY.

ONLY COPIES FROM THE ORIGINAL MAP OF THIS PLAT, CLEARLY MARKED WITH THE APPROPRIATE PROFESSIONAL'S EMBOSSED SEAL, SHALL BE CONSIDERED TO BE VALID COPIES.

THE ORIGINAL OF THIS DRAWING IS THE PROPERTY OF FRALINGER ENGINEERING PA.



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GUY M. DE FABRITES, P.L.S., P.P.

PROFESSIONAL LAND SURVEYOR N.J. LIC. NO. 24680844300
PROFESSIONAL PLANNER N.J. LIC. NO. 33L300489800

[Signature]
DATE

gdefabrites@fralinger.com

BLOCK 2401
LOTS 2 & 3



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J. Michael Fralinger, Jr., PE, CME

SCHEDULE B

Civil Engineering
Land Use Planning & Design
Site Engineering
Traffic Engineering
Land Surveying
Municipal Engineering
Soils Investigation
NJDOT/NJDEP Permitting
Septic System Design
Wetlands Delineation
Planning/Zoning Board Representation
3D Laser Scanning

**DEED DESCRIPTION
20 FEET WIDE UTILITY EASEMENT
OVER PART OF LOTS 2 AND 3 OF BLOCK 2401**

ALL that certain part and parcel of land situate, lying, and being in the City of Vineland, County of Cumberland, State of New Jersey and being more particularly described as follows:

BEGINNING at an intersection of the southerly line of East Oak Road (50 feet wide) with the centerline of a water line; said water line being South 76° 38' 22" East, 4.73 feet from an iron bar found for a corner at the division line between Lots 2 and 3 of Block 2401; thence

(1) along said southerly line of East Oak Road, South 76° 38' 22" East, 10.12 feet, to a point for a corner; thence

(2) over the lands of Lot 3 of Block 2401, South 04° 12' 05" West, 170.98 feet, to a point for a corner; thence

(3) along the northerly line of land of Southern Railroad Company of New Jersey (Block 2419, Lot 1), South 62° 13' 55" West, 23.56 feet, to a point for a corner; thence

(4) over the lands of Lot 2 of Block 2401, North 04° 12' 05" East, 186.68 feet, to a point for a corner; thence

(5) along said southerly line of East Oak Road, South 76° 38' 22" East, 10.12 feet, to the Place of Beginning.

CONTAINING 0.08 of an acre of land.

BEING known as a 20 feet wide utility easement over part of Lots 2 and 3 Lot of Block 2401, as shown on the City of Vineland Tax Assessment Map.

Guy M. DeFabriles
Professional Land Surveyor
New Jersey License No. 34843
Date: September 24, 2024
Project No.: 31338.00

ORDINANCE NO. 2025- 31

AN ORDINANCE PROVIDING FOR NO PARKING
RESTRICTIONS ALONG RIVERSIDE DRIVE/MAURICE
RIVER PARKWAY.

WHEREAS, the City Engineer has recommended that parking should be prohibited along Riverside Drive/Maurice River Parkway due to there are no white edge lines (no shoulder) and the road is not wide enough to accommodate parking on either side of the street with two-way traffic; and

WHEREAS, currently vehicles have been parking along the road edge where they may be impeding into the travel lanes, which is in violation of New Jersey Motor Vehicle; and

WHEREAS, said recommendation has the concurrence of the Vineland Police Department and the City Solicitor and is considered to be in the best interest of the City of Vineland; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF VINELAND THAT:

SECTION 1. No person shall park a vehicle at any time upon any of the following described streets or parts of streets:

Name of Street	Side	Location
Riverside Drive/Maurice River Parkway	Both	Almond Road (westerly) to Almond Road (easterly)

SECTION 2. Signs shall be erected and maintained as authorized by the Commissioner of Transportation of the State of New Jersey.

SECTION 3. All ordinances or parts thereof inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect upon passage and publication as provided by law.

Passed first reading: April 8, 2025

Passed final reading: April 22, 2025

Approved by the Mayor:

_____ President of Council	pfs
_____ Mayor	arf

ATTEST:

City Clerk

March 25, 2025

RE: Riverside Drive/ Maurice River Parkway
Request for No Parking Ordinances

Bob Dickenson, Business Administrator:

I have received concerns regarding vehicles parking on Riverside Drive (south of Almond Road). Vehicles are said to be parking along the road edge, causing damage to the grassy area adjacent to the road. A site visit was completed and upon inspection, there is evidence of vehicles parking alongside the road, specifically near Almond Road (near Maurice River). There were depressed areas near the side of the road, which results in ponding water at the edge of roadway.

The roadway has an existing double yellow centerline located in the center of the road. There are no white edgelines (no shoulder). The roadway is 25 feet wide, which is not wide enough to accommodate parking on either side of the street with two-way traffic. As such, the parked vehicles may be impeding into the travel lane. Statutorily, parking is not permitted in travel lanes and is in violation of New Jersey Motor Vehicle laws.

After staff from the Engineering Division reviewed the site, the recommendation is to establish No Parking on this roadway. The purpose of this No Parking ordinance is to ensure proper vehicular and pedestrian circulation and improve public safety. Also, the continuous vehicle weight and tire maneuver by the edge of roadway and grass area will aid in deteriorating the roadway quicker.

As a result, please prepare an Ordinance establishing No Parking on Riverside Drive/Maurice River Parkway as follows:

Name of Street	Side	Location
Riverside Drive/ Maurice River Parkway	Both	Almond Road (westerly) to Almond Road (easterly)

Also, a Work Order will be submitted to Public Works to install new No Parking signs on both sides of Riverside Drive/Maurice River Parkway (south of Almond Road) at various locations.



Should you have any questions and/or comments please feel free to contact me at extension 4098.

Very truly yours,



David J. Maillet, PE
City Engineer

Cc: Stephanie Wakeley, Assistant Engineer - Traffic
Jim Neher, Public Works Director
Sgt. Nicholas Dounoulis, Vineland Police Department



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.

ORDINANCE NO. 2025-32

ORDINANCE OF THE CITY OF VINELAND, COUNTY OF CUMBERLAND, NEW JERSEY APPROVING AN APPLICATION FOR A LONG-TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT RELATED TO THE REDEVELOPMENT OF A SUBDIVIDED PORTION OF BLOCK 4216, LOTS 1.03 AND BLOCK 4216, 1.05 (ALSO REFERRED TO AS BLOCK 4216, LOTS 1.3 AND 1.5) ON THE TAX MAPS OF THE CITY.

WHEREAS, by Resolution No. 2012-39 adopted on February 14, 2012, the Vineland City Council (the “City Council”) designated that certain area designated Block 4216, Lots 1.1, 1.2, 1.3, 1.4 and 1.5 (formerly Lot 1) on the official tax map of the City (the “Redevelopment Area”) as an area in need of redevelopment in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the “Local Redevelopment and Housing Law”); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, by Ordinance No. 2012-8 adopted on February 28, 2012, the City Council has duly adopted, as amended from time to time, the “Newcomb Hospital Redevelopment Plan” (collectively, and as the same may be further amended, the “Redevelopment Plan”), which sets forth the City’s plan for the redevelopment of the Redevelopment Area; and

WHEREAS, by Ordinance No. 2025-19 adopted on March 25, 2025, the City Council amended the Redevelopment Plan to include multifamily housing as a permitted use within a portion of the Redevelopment Area designated as Block 4216, Lots 1.03 and 1.05 (also referred to as Block 4216, Lots 1.3 and 1.5) on the official tax map of the City of Vineland, County of Cumberland, State of New Jersey (the “Project Site”); and

WHEREAS, the City has determined that redevelopment of the Project Site should include affordable senior apartment facilities restricted to individuals who qualify for low and moderate income housing in accordance with the applicable guidelines to meet the current goals of the City; and

WHEREAS, on March 3, 2025, Eastern Pacific Development, LLC (“Eastern Pacific”) and the Vineland Development Corporation entered into a Purchase and Sale Agreement (the “Purchase Agreement”) for the sale of the Project Site less the Subdivided Driveway Parcel (as defined below) to Eastern Pacific or assignee to develop the Project (as defined herein); and

WHEREAS, the Purchase Agreement requires EPD, or successor/assignee, to subdivide Lot 1.03 so that the driveway servicing the Vineland EMS station, which currently encroaches on Lot 1.03, together with a 10-ft buffer on the North side of the driveway (the “Subdivided Driveway Parcel”) is subdivided from Lot 1.03 and retains ownership by Vineland Development Corporation and the remainder of Lot 1.03 (the “Remaining Lot 1.03”) will be sold to EPD, or assignee, together with Lot 1.05 (together, the “Redevelopment Site”); and

WHEREAS, the Purchase Agreement by its terms permits the assignment thereof by EPD to a limited liability company whose managing member is controlled by Hans Lampert; and

WHEREAS, Newcomb Senior Apartments Urban Renewal III, LLC (“Newcomb URE III”) is a limited liability company whose managing member is controlled by Hans Lampert and it is anticipated that EPD will assign its interest in the Purchase Agreement to Newcomb URE III and Newcomb URE III will acquire the Redevelopment Site from Vineland Development Corporation pursuant to the Purchase Agreement to develop the Project on the Redevelopment Site; and

WHEREAS, Newcomb URE III desires to undertake a housing project on the Redevelopment Site consisting of the construction of a four-story 71,900 sq. ft. low and moderate income senior garden apartment building with sixty (60) apartment units with a 1,559 sq. ft. of commercial space on the first floor (the “Project”); and

WHEREAS, by Resolution No. 2025-159, the City Council designated Newcomb URE III as the designated redeveloper of the Redevelopment Site under the Local Redevelopment and Housing Law; and

WHEREAS, on _____, 2025, the City and Newcomb URE III entered into a Redevelopment Agreement (as the same may be further amended, modified or supplemented from time to time, the “Redevelopment Agreement”), in order to implement the development, design, financing and construction of the Project on the Redevelopment Site in accordance with the Redevelopment Plan; and

WHEREAS, it is anticipated that the Project will be subject to affordability restrictions pursuant to the Section 42 of the Internal Revenue Code, as amended, in connection with low income housing tax credits that are expected to be allocated to the Project; and

WHEREAS, Newcomb URE III has been qualified by the State of New Jersey to do business as an urban renewal entity under the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq., as amended and supplemented (the “LTTE Law”), and was created for the implementation of the Project; and

WHEREAS, pursuant to and in accordance with the provisions of the LTTE Law, the City is authorized to provide for and accept, in lieu of real property taxes, an annual service charge paid by Newcomb URE III to the City in accordance with certain applicable provisions of the LTTE Law; and

WHEREAS, Newcomb URE III submitted an application to the City for approval of the Project as an urban renewal project and a financial agreement with respect to the Project, all in accordance with N.J.S.A. 40A:20-8, which application is available for inspection in the office of the Municipal Clerk (as the same may be amended and supplemented from time to time, the “Application”); and

WHEREAS, pursuant to N.J.S.A. 40A:20-8, the Mayor has reviewed the Application and, by letter, a copy of which is on file in the office of the Municipal Clerk, the Mayor has submitted the Application and a proposed form of financial agreement (in the form attached hereto as Exhibit A, the “Financial Agreement”), to the City Council with his recommendation for approval; and

WHEREAS, the City Council has reviewed the Application and the terms of the Financial Agreement, and wishes to approve the Project, the Application and the Financial Agreement; and

WHEREAS, the City has made the following findings with respect to the Project:

- A. Relative benefits of the Project when compared to the costs:
 - i. The Project provides for sixty (60) newly constructed affordable senior apartment facilities restricted to individuals who qualify for low and moderate income housing in accordance with the applicable guidelines to meet the current goals of the City.
- B. Assessment of the importance of the tax exemption in obtaining development of the Project:
 - i. But for the tax exemption the Project would not be completed;
 - ii. Tax exemption will allow for completion of the Project; and
 - iii. The benefits of the tax exemption outweigh any costs.

WHEREAS, the City hereby determines that the assistance provided to the Project pursuant to the Financial Agreement will be a significant inducement for Newcomb URE III to proceed with the Project and that based on information set forth in the Application, the Project would not be feasible without such assistance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VINELAND, NEW JERSEY AS FOLLOWS:

I. GENERAL

(a) The aforementioned recitals are incorporated herein as though fully set forth at length.

(b) The Application, the tax exemption of the Redevelopment Site and the Financial Agreement are hereby approved.

II. EXECUTION OF FINANCIAL AGREEMENT AUTHORIZED

(a) The Mayor is hereby authorized and directed to execute the Financial Agreement, substantially in the form as it has been presented to the City Council, and attached hereto as Exhibit A, subject to additions, deletions, modifications, or revisions deemed necessary and appropriate in consultation with counsel to the City.

(b) The Municipal Clerk is hereby authorized and directed, upon the execution of the Financial Agreement in accordance with the terms of Section II(a) hereof, to attest to the signature of the Mayor upon such document and is hereby further authorized and directed to affix the corporate seal of the City upon such document.

(c) The Municipal Clerk shall file certified copies of this ordinance and the Financial Agreement with the Tax Assessor of the City. In accordance with P.L. 2015, c. 247, within ten calendar days following the later of the effective date of this Ordinance or the execution of the Financial Agreement by the Entity, the Municipal Clerk also shall transmit a certified copy of this Ordinance and the Financial Agreement to the chief financial officer of Cumberland County and to the Cumberland County Counsel for informational purposes.

III. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

IV. ACTION REGARDING FINANCIAL AGREEMENT

The Mayor is hereby authorized and directed to determine all matters and terms in connection with the Financial Agreement, all in consultation with the counsel to the City, and the manual or facsimile signature of the Mayor upon any documents shall be conclusive as to all such determinations. The Mayor, the City Business Administrator, the Chief Financial Officer, the Municipal Clerk and any other City official, officer or professional, including but not limited to, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, are each hereby authorized and directed to execute and deliver such documents as are necessary to facilitate the transactions contemplated hereby, and to take such actions or refrain from such actions as are necessary to facilitate the transactions contemplated hereby, in consultation with, as applicable, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, and any and all actions taken heretofore with respect to the transactions contemplated hereby are hereby ratified and confirmed.

V. AVAILABILITY OF THE ORDINANCE

A copy of this Ordinance shall be available for public inspection at the offices of the City.

VI. EFFECTIVE DATE

Passed first reading: April 8, 2025

Passed final reading: April 22, 2025

Approved by the Mayor:

President of Council

pfs

Mayor

arf

ATTEST:

City Clerk

rgf

FINANCIAL AGREEMENT

THIS FINANCIAL AGREEMENT (as the same may be amended, modified or supplemented from time to time, hereinafter this “**Agreement**” or “**Financial Agreement**”), made this _____ day of _____, 2025, by and between **NEWCOMB SENIOR APARTMENTS URBAN RENEWAL III, LLC** (together with its permitted successors and assigns, the “**Entity**”), an urban renewal entity qualified to do business under the provisions of the New Jersey Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq., as amended and supplemented (the “**Long Term Tax Exemption Law**”), with offices at c/o Eastern Pacific Development, LLC, 925 East Landis Avenue, Suite E, Vineland, NJ 08361 and the **CITY OF VINELAND**, a municipal corporation in the County of Cumberland and the State of New Jersey (together with its permitted successors and assigns, the “**City**” and, together with the Entity, the “**Parties**” or “**Party**”).

WITNESSETH:

WHEREAS, by Resolution No. 2012-39 adopted on February 14, 2012, the Vineland City Council (the “**City Council**”) designated that certain area designated Block 4216, Lots 1.1, 1.2, 1.3, 1.4 and 1.5 (formerly Lot 1) on the official tax map of the City of Vineland, County of Cumberland, State of New Jersey (the “**Redevelopment Area**”) as an area in need of redevelopment in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the “**Local Redevelopment and Housing Law**”); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, by Ordinance No. 2012-8 adopted on February 28, 2012, the City Council has duly adopted, as amended from time to time, the “Newcomb Hospital Redevelopment Plan” (collectively, and as the same may be further amended, the “**Redevelopment Plan**”), which sets forth the City’s plan for the redevelopment of the Redevelopment Area; and

WHEREAS, by Ordinance No. 2025-19, adopted on March 11, 2025, the City Council amended the Redevelopment Plan to include multifamily housing as a permitted use within a portion of the Redevelopment Area designated as Block 4216, Lots 1.03 and 1.05 (also designated as Lots 1.3 and 1.5) on the official tax map of the City of Vineland, County of Cumberland, State of New Jersey (the “**Project Site**”); and

WHEREAS, Eastern Pacific Development, LLC (“**EPD**”), entered into a Purchase and Sales Agreement dated March 3, 2025 with Vineland Development Corporation (the “**Purchase Agreement**”) for the acquisition of the Project Site by EPD or its assignee, less the Subdivided Driveway Parcel (as defined below); and

WHEREAS, the Purchase Agreement requires EPD, or successor/assignee, to subdivide Lot 1.03 so that the driveway servicing the Vineland EMS station, which currently encroaches on Lot 1.03, together with a 10-ft buffer on the North side of the driveway (the “**Subdivided Driveway Parcel**”) is subdivided from Lot 1.03 and retains ownership by Vineland Development Corporation and the remainder of Lot 1.03 (the “**Remaining Lot 1.03**” and together with Lot 1.05, the “**Redevelopment Site**”) will be sold to EPD, or assignee; and

WHEREAS, EPD formed the Entity to acquire the Redevelopment Site and construct, redevelop, own and operate the Project (as defined below) thereon; and

WHEREAS, the Purchase Agreement by its terms permits the assignment thereof by EPD to a limited liability company whose managing member is controlled by Hans Lampart; and

WHEREAS, the Entity is a limited liability company whose managing member is controlled by Hans Lampart and it is anticipated that EPD will assign its interest in the Purchase Agreement to the Entity and the Entity will acquire the Redevelopment Site from Vineland Development Corporation pursuant to the Purchase Agreement to develop the Project on the Redevelopment Site; and

WHEREAS, the City Council has, pursuant to Resolution No. 2025-159, designated the Entity as the designated redeveloper of the Redevelopment Site under the Local Redevelopment and Housing Law; and

WHEREAS, on _____, 2025, the City and the Entity entered into a Redevelopment Agreement (as the same may be further amended, modified or supplemented from time to time, the “**Redevelopment Agreement**”), in order to implement the development, design, financing and construction of the Project (as defined herein) on the Redevelopment Site in accordance with the Redevelopment Plan; and

WHEREAS, the Redevelopment Agreement provides for, among other things, the new construction on the Redevelopment Site of a four-story 71,900 sq. ft. low and moderate income senior garden apartment building with sixty (60) apartment units with a 1,559 sq. ft. of commercial space on the first floor (collectively, the “**Project**”); and

WHEREAS, it is anticipated that the Project will be subject to affordability restrictions pursuant to the Section 42 of the Internal Revenue Code, as amended, in connection with low income housing tax credits that are expected to be allocated to the Project; and

WHEREAS, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, the City is authorized to provide for and accept, in lieu of real property taxes, an annual service charge paid by the Entity to the City in accordance with certain applicable provisions of the Long Term Tax Exemption Law; and

WHEREAS, the Entity is an urban renewal entity in accordance and compliance with the Long Term Tax Exemption Law for the purpose of undertaking the development of the Project on the Redevelopment Site pursuant to the Redevelopment Plan; and

WHEREAS, in order to improve the feasibility of the Project, the Entity submitted an application to the City requesting a long term tax exemption and financial agreement with respect to the Project pursuant to the Long Term Tax Exemption Law (as the same may be amended, the “**Application**”), which Application is on file with the Clerk of the City of Vineland (the “**City Clerk**”); and

WHEREAS, the Entity has represented to the City that the Project would not be feasible in its intended scope but for the provision of financial assistance by the City; and

WHEREAS, after review of the Application, the Mayor of the City of Vineland (“**Mayor**”) recommended that the Application be approved; and

WHEREAS, the City determined that the assistance provided to the Project pursuant to this Agreement will be a significant inducement for the Entity to proceed with the Project and that based on information set forth in the Application, the Project would not be feasible without such assistance; and

WHEREAS, the Parties now desire to enter into a Financial Agreement with respect to the Project as set forth herein and pursuant to the Long Tax Exemption Law.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

ARTICLE I

GENERAL PROVISIONS

This Agreement shall be governed by the provisions of the Long Term Tax Exemption Law, as may amended and supplemented, (N.J.S.A. 40A:20-4 et seq.) and all appropriate municipal ordinances or resolutions pertaining to tax exemptions, being referred to herein as the “**Law**”. It being expressly understood and agreed that the City expressly relies upon the facts, data, and presentations contained in the Application attached hereto in granting this tax exemption.

SECTION 1.01 Recitals.

The Recitals set forth above are hereby incorporated in, and made a part of, this Agreement as if set forth at length.

SECTION 1.02 General Definitions.

Unless specifically provided otherwise or the context otherwise requires, the following terms when used in this Agreement shall mean:

Agreement or Financial Agreement – Shall have the meaning given to it in the Preamble,

Allowable Net Profit – The amount arrived at by applying the Allowable Profit Rate to the cost of the Project pursuant to the provisions of N.J.S.A. 40A:20-3(c).

Allowable Profit Rate – The allowable profit rate as defined in N.J.S.A. 40A:20-3(c).

Annual Gross Revenue – Shall have the meaning assigned to “**Gross Revenue**” in N.J.S.A. 40A:20-3.

Annual Service Charge – The amount the Entity has agreed to pay the City pursuant to Article IV hereof for municipal services supplied to the Project, which sum is in lieu of any real estate taxes on the Project all as contemplated pursuant to the Law, which amount, if applicable, shall be pro-rated in the year in which the Annual Service Charge begins and the year in which the Annual Service Charge terminates.

Annual Service Charge Commencement Date – The Annual Service Charge Commencement Date shall be the date of Substantial Completion.

Application – The application filed by the Entity with the City for a tax exemption for the Project is attached hereto as Exhibit A.

Auditor’s Report – A complete financial statement outlining the financial status of the Project (for a period of time as indicated by context), which shall also include a clear computation of Annual Gross Revenue. The contents of the Auditor’s Report shall have been prepared in conformity with generally accepted accounting principles. The Auditor’s Report shall be certified as to its conformance with such principles by a certified public accountant who is licensed to practice that profession in the State of New Jersey.

Certificate of Occupancy – Shall mean the document, whether temporary or permanent, issued by the City authorizing occupancy of a building, in whole or in part, pursuant to N.J.S.A. 52:27D-133.

City – Shall mean the City of Vineland.

City Council – Shall have the meaning given to it in the recitals.

Commercial Portion – shall mean that portion of the Project producing non-residential income, including but not limited to, rental income from leasing the ground floor commercial space, commercial leases, laundry units or other services.

County – Shall mean the County of Cumberland, State of New Jersey.

County Share – Shall mean an amount equal to the Annual Service Charge minus the portion of the Annual Service Charge remitted to the County in accordance with Section 4.04(g).

Default – Shall be a breach of or the failure of the Entity to perform any obligation imposed upon the Entity by the terms of this Agreement, or under applicable law.

Default Notice – Shall have the meaning given to it in Section 14.02 of this Agreement.

Entity – The term Entity within this Agreement shall mean Newcomb Senior Apartments Urban Renewal III, LLC.

Improvements – Any building, structure or fixture permanently affixed to the Land to be constructed and/or rehabilitated and tax exempted under this Agreement, including without limitation the Project.

In Rem Tax Foreclosure – A summary proceeding by which the City may enforce the lien for taxes due and owing by a tax sale, Said foreclosure is governed by N.J.S.A. 54:5-1 et seq.

Land – The land, but not the Improvements, designated as Block 4216, Lots 1.03 less the Subdivided Driveway Parcel and Block 4216, Lot 1.05 (also designated as Lots 1.3 and 1.5) on the official tax map of the City of Vineland, County of Cumberland, and State of New Jersey.

Law – As defined in the first paragraph of this Article I.

Material Conditions – As defined in Section 4.07 hereof.

Minimum Annual Service Charge – The minimum annual service charge shall be the amount of the total taxes levied against all real property within the Property in the last full tax year in which the area was subject to taxation, which the parties agree is \$22,288.00. The Minimum Annual Service Charge shall be paid in each year in which the Annual Service Charge, calculated pursuant to N.J.S.A. 40A:20-12(b)(2) and the Financial Agreement, would be less than the Minimum Annual Service Charge.

Minimum City Share – Shall mean an amount equal to the Annual Service Charge for the first full year following the Annual Service Charge Commencement Date minus the portion of the Annual Service Charge remitted to the County in accordance with Section 4.04(g).

Ordinance – Ordinance No. 2025-____ adopted by the Council of the City on _____, 2025, attached hereto as Exhibit B, approving the subject tax exemption and authorizing the execution of this Agreement.

Project – Shall have the meaning given to it in the recitals

Project Site- – Shall have the meaning given to it in the recitals.

Pronouns – He, she or it shall mean the masculine, feminine or neuter gender, the singular, as well as the plural, as context requires.

Property – The Land and Improvements thereon which are the subject of this Agreement.

Redevelopment Agreement – Shall have the meaning given to it in the recitals.

Redevelopment Plan – Shall have the meaning given to it in the recitals.

Redevelopment Site- – Shall have the meaning given to it in the recitals.

Substantial Completion – Shall mean the date on which the Entity receives its first Certificate of Occupancy for the Project.

Taxes – Shall have the meaning given to it in Section 14.04 of this Agreement.

Tax Sale Law – N.J.S.A. 54:5-1 et seq.

Termination – Any action or omission which by operation of the terms of this Financial Agreement shall cause the Entity to relinquish its tax exemption.

SECTION 1.03 Exhibits Incorporated.

All exhibits referred to in this Financial Agreement and attached hereto are incorporated herein and made part hereof.

SECTION 1.04 Interpretation and Construction. In this Financial Agreement, unless the context otherwise requires:

A. The terms “hereby”, “hereof”, “hereto”, “herein”, “hereunder” and any similar terms, as used in this Financial Agreement, refer to this Financial Agreement, and the term “hereafter” means after, and the term “heretofore” means before the date of delivery of this Financial Agreement.,

B. Words importing a particular gender mean and include correlative words of every other gender and words importing the singular number mean and include the plural number and vice versa.

C. Words importing persons mean and include firms, associations, partnerships (including limited partnerships), trusts, corporations, limited liability companies and other legal entities, including public or governmental bodies, as well as natural persons.

D. Any headings preceding the texts of the several Articles and Sections of this Financial Agreement, and any table of contents or marginal notes appended to copies hereof, shall be solely for convenience of reference and shall not constitute a part of this Financial Agreement, nor shall they affect its meaning, construction or effect.

E. Unless otherwise indicated, all approvals, consents and acceptances required to be given or made by any person or party hereunder shall not be unreasonably withheld, conditioned, or delayed.

F. All notices to be given hereunder and responses thereto shall be given, unless a certain number of days is specified, within a reasonable time, which shall not be less than ten (10) days nor more than twenty (20) days, unless the context dictates otherwise.

G. All exhibits referred to in this Financial Agreement and attached hereto are incorporated herein and made part hereof.

SECTION 1.05 **Undefined Terms.** Capitalized terms used herein which are not otherwise defined herein shall have the respective meanings ascribed thereto in the Redevelopment Agreement.

SECTION 1.06 **Exemption Application.** It is expressly understood and agreed that the City expressly has relied upon the facts, data and representations contained in the Application in granting the tax exemption described in this Financial Agreement.

{End of Article I}

ARTICLE II

APPROVAL

SECTION 2.01 Approval of Tax Exemption.

Pursuant to the Ordinance, the Project to be constructed and/or renovated and maintained by the Entity on the Property shall be exempt from taxation (including any Land Taxes) as provided for herein and in the Long Term Tax Exemption Law. In accordance with N.J.S.A. 40A:20-12, the tax exemption shall constitute a single continuing exemption from local property taxation for the duration of the Term of this Financial Agreement.

SECTION 2.02 Approval of the Entity.

The Entity represents that its certificate of formation as attached hereto as Exhibit C contains all the requisite provisions of law, has been reviewed and approved by the Commissioner of the Department of Community Affairs, and has been filed with, as appropriate, the Department of the Treasury, all in accordance with N.J.S.A. 40A:20-5.

SECTION 2.03 Improvements to be Constructed.

The Entity represents that it will construct or cause to be constructed the Project in accordance with the Redevelopment Agreement and the Redevelopment Plan, the use of which Project is more specifically described in the Application.

SECTION 2.04 Project Schedule.

The Entity agrees to diligently undertake to commence or cause the commencement of the construction and completion of the Project substantially in compliance with the provisions of the Redevelopment Agreement. From the date of execution of this Agreement until the Annual Service Charge Commencement Date, the Municipality agrees that no assessment shall be made upon any improvements constructed in connection with the Project, whether by added/omitted assessment, revaluation, interim assessment or any other manner permitted by law.

SECTION 2.05 Ownership, Management and Control.

The Entity covenants that it shall cause the redevelopment of the Property in conformance with the Redevelopment Agreement, the Redevelopment Plan and the Law.

The Entity covenants, warrants and represents that the Property and the Project shall be used, managed and operated for the purposes set forth in the Application and the Redevelopment Agreement, and in accordance with the Redevelopment Plan and the Law.

SECTION 2.06 Financial Plan.

The Entity represents that the Project shall be financed substantially in accordance with the Financial Plan attached hereto as Exhibit D. The Financial Plan sets forth the estimated Total Project Cost, amortization rate on Total Project Cost, the sources of funds, the interest rates to be paid on construction financing, the source and amount of paid-in capital, the terms of any mortgage

amortization, expected rent/service amounts for each Building and the terms of any executed leases.

SECTION 2.07 Benefits and Importance of Tax Exemption.

In accordance with the Law, the City hereby finds and determines that this Agreement is to the direct benefit of the health, welfare and financial well-being of the City and its citizens because it allows for the reuse of the Property into a productive, useful and job-creating property, and further:

- a. The benefits of the Project to the area greatly outweigh cost of tax exemption as the Project results in sixty (60) newly constructed affordable senior apartment facilities restricted to individuals who qualify for low and moderate income housing in accordance with the applicable guidelines to meet the current goals of the City, creates development on vacant and blighted land and generally enhances the protection and services to the residents.
- b. The tax-exemption is a critical component of the obtaining of financing for the Project;
- c. Without the financing, the land would remain vacant and blighted;
- d. The tax exemption afforded under the Long term Tax Exemption Law is required to maintain affordable rents and preserve financial feasibility of the Project; and
- e. The benefits of the tax exemption outweigh any costs

Without the tax exemption granted herein, it is highly unlikely that the Project would otherwise be undertaken.

{End of Article II}

ARTICLE III

DURATION OF AGREEMENT

SECTION 3.01 Term.

It is understood and agreed by the parties that this Agreement, including the obligation to pay Annual Service Charges required under Article IV hereof and the tax exemption granted and referred to in Section 2.01 hereof, shall remain in effect for the earlier of (i) a period of fifteen (15) years from the Annual Service Charge Commencement Date or (iii) termination of this Agreement by the Entity in the manner provided by the Law, as required by N.J.S.A. 40A:20-9(g). At the expiration of the term hereof or upon Termination, the tax exemption for the Project shall expire and the Improvements and Land shall thereafter be assessed and taxed according to the general law applicable to real property in the City. After expiration of the term hereof, all restrictions and limitations upon the Entity shall terminate upon the Entity's rendering and the City's acceptance of its final accounting. Notwithstanding anything herein to the contrary, the Term shall not exceed the thirty-fifth (35th) anniversary of the effective date of this Agreement.

SECTION 3.02 Termination.

The Entity may terminate this Agreement upon written notice to the City. Upon such a Termination, the Termination date of this Agreement shall be the last day of the calendar year quarter immediately preceding the calendar year quarter in which notice of such a Termination is delivered to the City. Upon the Termination date, the Project and the Redevelopment Site shall be assessed and subject to taxation as are other taxable properties in the municipality.

{End of Article III}

ARTICLE IV

ANNUAL SERVICE CHARGE

SECTION 4.01 Annual Service Charge Consent.

The Entity and the City hereby consent and agree to the amount of the Annual Service Charge and the Entity hereby consents and agrees to the liens established in this Financial Agreement, and the Entity shall not contest the validity or amount of any such lien; provided, however, that the foregoing shall not be construed to bar the Entity from raising the defense that (i) the Annual Service Charge then due and owing has been paid in full, (ii) the Annual Service Charge is not yet due and owing, or (iii) the Annual Service Charge is calculated in a manner other than as set forth in this Financial Agreement. Notwithstanding anything herein to the contrary, the Entity's obligation to pay the Annual Service Charge shall be absolute and unconditional and shall not be subject to any defense, set-off, recoupment or counterclaim under any circumstances, including without limitation any loss of status of the Entity as an "urban renewal entity" qualified under and as defined in the Long Term Tax Exemption Law, or any violation by the City of any provisions of this Financial Agreement, termination of the Redevelopment Agreement or failure of the Entity to complete the Project. In consideration of the tax exemption, the Entity shall make payment of the Annual Service Charge commencing from the Annual Service Charge Commencement Date and on each calendar quarter thereafter during the Term as provided in Section 4.05 herein. In the event that the Entity fails to timely pay any installment, the amount past due shall bear the same rate of interest then being assessed by the City against delinquent taxpayers in the case of unpaid real estate taxes or tax liens until paid. Notwithstanding the foregoing, the Entity shall be entitled to any grace periods given to taxpayers within the City for the payment of regular real estate taxes.

SECTION 4.02 Payment of Annual Service Charge.

A. The Annual Service Charge shall be due and payable in quarterly installments as set forth in Section 4.04 below commencing on the first day of the calendar year quarter following the Annual Service Charge Commencement Date, subject, nevertheless, to adjustment as provided herein for over or underpayment within twenty (20) days after the close of each calendar year. The Annual Service Charge, if applicable, will be prorated in the year in which the Annual Service Charge is first payable and in the year in which this Financial Agreement terminates. The Annual Service Charge shall continue at all times while this Agreement remains in effect.

B. Subject to the provisions of Section 4.04, payment of the Annual Service Charge shall be made on a quarterly basis on each February 1, May 1, August 1, and November 1, commencing on the first February 1, May 1, August 1 or November 1 following the Annual Service Charge Commencement Date and based on projected Annual Gross Revenues subject, nevertheless, to adjustment for over or underpayment within thirty (30) days after the Entity submits to the City each Auditor's Report pursuant to Section 6.02(A) below.

C. In the event that the Entity, fails to timely pay any installment of the Annual Service Charge, the amount past due shall bear the rate of interest then being assessed by the City against other delinquent taxpayers in the case of unpaid property taxes until paid.

D. In accordance with the Long Term Tax Exemption Law, specifically N.J.S.A. 40A:20-12, in the event of any change in the tax-exemption status as provided herein during any tax year, including but not limited to any Termination of such tax exemption as provided for herein, the procedure for the apportionment of any taxes and/or Annual Service Charge, as the case may be, shall be the same as in the case of other changes in tax exemption status to any other property located within the City during the tax year, in accordance with applicable law.

SECTION 4.03 Annual Gross Revenue.

The Annual Gross Revenue shall be calculated as the total of all revenues that would normally be payable to the landlord in the case where the landlord is responsible to pay all costs of operations and maintenance, including the cost of utilities, as well as to pay the full cost of the capital required to construct the Project. To the extent that the actual revenues collected by the Entity are less than such amount, due to any reason, including, without limitation, the payment of expenses by tenants that would normally be paid by the landlord, such as insurance, taxes and/or maintenance, or the existence of an intermediate entity between the Entity and any tenant, but specifically excluding reductions in revenue due to vacancies within the Project, the City may, on notice to the Entity, recalculate the amount that the revenues would have been, without such issues, and utilize the results of its recalculations in all determinations of the Annual Service Charge. In the event of a dispute between the City and the Entity, such dispute shall be subject to the arbitration provisions under Section 14.03 herein, provided the City and the Entity shall each pay one-half (1/2) of the fees (including the arbitrator's fees) in connection with the arbitration of any such dispute, provided each of the City and the Entity shall pay their own legal fees.

SECTION 4.04 Annual Service Charges.

The Annual Service Charge throughout the term of this Agreement shall be as follows:

- a. Pursuant to N.J.S.A. 40A:20-12, the parties agree that upon the Annual Service Charge Commencement Date, the Annual Service Charge for the Project shall be an amount equal to 6.25% of Annual Gross Revenue for the residential units and 10% of Annual Gross Revenue for the Commercial Portion, if any.
- b. In no event shall the Annual Service Charge, excluding taxes on the Land, in any year after the Annual Service Charge Commencement Date be less than the Minimum Annual Service Charge.

SECTION 4.05 Reformation of Annual Service Charge Computation.

A. In the event the exemption of the Land authorized under N.J.S.A. 40A:20-12 is invalidated by a Court of competent jurisdiction, the Parties agree that this Agreement shall remain valid and in full force and effect and shall be reformed to cure the invalid provision to provide that Land Taxes are assessed on the Land and there shall be no change to the Annual Service Charge, except the Entity shall receive a credit against the Annual Service Charge for the amount, without interest, of the real estate taxes on the Land paid by it in the last four preceding quarterly installments pursuant to N.J.S.A. 40A:20-12.

B. If the exemption of the Land authorized under N.J.S.A. 40A:20-12 is invalidated by a court of competent jurisdiction, the Entity shall be obligated to make payment of Land Taxes according to the general laws applicable to all other tax ratables and as set forth in Section 4.05(A). Unless otherwise invalidated by a court of competent jurisdiction, the Land shall be exempt from taxation hereunder as a project for the construction of housing by an urban renewal entity. The Entity hereby expressly waives any and all credits against, reductions of the Annual Service Charge that it may otherwise have been entitled to in accordance with N.J.S.A. 40A:20-12 so long as the Land is exempt from taxation hereunder.

SECTION 4.06 County Portion Paid to the County.

In accordance with the provisions of N.J.S.A. 40A:20-12, upon the payment of the Annual Service Charge, the City shall remit the County Share to the County.

SECTION 4.07 Material Conditions,

It is expressly agreed and understood that all payments of the Annual Service Charge and any interest payments, penalties or costs of collection due thereon, and payments of Land Taxes, if applicable, are material conditions of this Financial Agreement (the “**Material Conditions**”). If any other term, covenant or condition of this Financial Agreement or the Application, as to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Financial Agreement or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each remaining term, covenant or condition of this Financial Agreement shall be valid and enforced to the fullest extent permitted by applicable law.

SECTION 4.08 No Reduction in Payment of the Annual Service Charge.

Neither the amounts nor dates established for payment of the Annual Service Charge, as provided in Sections 4.02 and 4.04 hereof, shall be reduced, amended or otherwise modified during the term of this Financial Agreement, except as explicitly provided herein.

SECTION 4.09 Annual Service Charge as Municipal Lien.

The City and the Entity hereby expressly acknowledge, understand and agree that the Ordinance, this Financial Agreement and any amount due hereunder, including without limitation, the Annual Service Charge, shall be a continuous, perfected municipal lien on the Property and the Project, and that any subsequent Annual Service Charge, including any interest, penalties or costs of collection thereof, that shall thereafter become due or accrue, shall be added and relate back to and be part of the initial municipal lien on the relevant portion of the Property and the Project.

SECTION 4.10 Security for Payment of Annual Service Charge.

In order to secure the full and timely payment of the Annual Service Charge, the City reserves the right to prosecute an In Rem Tax Foreclosure action against the applicable portion of the Property in accordance with applicable law, as more fully set forth in this Financial Agreement.

{End of Article IV}

ARTICLE V

CERTIFICATE OF OCCUPANCY

SECTION 5.01 Certificate of Occupancy.

It is understood and agreed that it shall be the obligation of the Entity to, in good faith, take such actions as are necessary under applicable law to obtain all required Certificates of Occupancy in a reasonably timely manner. The City shall, in good faith, reasonably cooperate with the Entity and use its best efforts to support and expedite the review, comment and approval of any application of the Entity seeking a Certificate of Occupancy.

{End of Article V}

ARTICLE VI

ANNUAL AUDITS

SECTION 6.01 Calculation of Net Profit.

For the purposes of this Financial Agreement, the Entity agrees to calculate its “**Net Profit**” pursuant to N.J.S.A. 40A:20-3(c).

SECTION 6.02 Periodic Reports/Notices.

A. Auditor’s Report: Within ninety (90) days after the close of each fiscal or calendar year that this Financial Agreement shall continue in effect, according to the Entity’s accounting basis, the Entity shall submit to the Mayor, City Council, the Tax Collector and the City Clerk, who shall advise those municipal officials required to be advised, and the Division of Local Government Services in the Department of Community Affairs, its Auditor’s Report for the preceding fiscal or calendar year. The Auditor’s Report shall clearly identify and calculate the Net Profit for the Entity during the previous year. The Entity assumes all costs associated with preparation of the annual reports.

B. Total Project Cost Audit: Within ninety (90) days after Substantial Completion of the Project, the Entity shall submit to the Mayor, City Council, the Tax Collector and the City Clerk, who shall advise those municipal officials required to be advised, an audit of Total Project Cost, certified by a certified public accountant licensed in the State, as to actual construction costs, site remediation and clean-up of Hazardous Substances, as well as any other costs contemplated in this Agreement.

C. Disclosure Statement: Within ninety (90) days after each anniversary date of the execution of this Financial Agreement, the Entity shall submit to the Mayor, City Council, the Tax Collector and the City Clerk, who shall advise those municipal officials required to be advised, a disclosure statement listing the persons having an ownership interest in the Project and the extent of the ownership interest of each (each a “**Disclosure Statement**”).

SECTION 6.03 Inspection.

Upon reasonable request in writing, and with a reasonable amount of advance notice, during normal business hours and in the presence of an officer or agent designated by the Entity if available on the date and time requested, the Entity shall permit (i) the inspection of its property, equipment, buildings and other facilities of the Project, and (ii) the examination and audit of its books, contracts, records, documents and papers, in each case by representatives duly authorized by the City and Division of Local Government Services in the Department of Community Affairs as provided in the Redevelopment Agreement, provided that such rights of inspection also shall extend to representatives in the Division of Local Government Services in the Department of Community Affairs pursuant to N.J.S.A. 40A:20-9(e), duly authorized by the City, as reasonably deemed necessary and appropriate by the City. Such inspections and examinations shall be made as provided in the Redevelopment Agreement. The inspections and examinations shall not in any manner materially interfere with construction or operation of the Project.

SECTION 6.04 Limitation on Profits and Reserves.

During the period of tax exemption as provided herein, the Entity shall be subject to a limitation of its profits or dividends pursuant to the provisions of N.J.S.A. 40A:20-15. The calculation of the Entity's excess Net Profit pursuant to the Long Term Tax Exemption Law shall include those project costs directly attributable to site remediation and cleanup expenses and exclude such other amounts as provided in this Financial Agreement and the Long Term Tax Exemption Law. Upon expiration or Termination of the tax exemption, the foregoing limitations on the profits or dividends of the Entity shall be of no further force or effect.

The Entity shall have the right in any year to establish and maintain a reserve against vacancies, unpaid rentals, and reasonable contingencies in an amount up to ten percent (10%) of the Annual Gross Revenues of the Entity for the last full fiscal year preceding the year in which the reserve is established or maintained, and may retain such part of the excess Net Profits as is necessary to eliminate a deficiency in that reserve, as provided in N.J.S.A. 40A:20-15.

There is expressly excluded from calculation of "Gross Revenue" and from "Net Profit" as set forth in N.J.S.A. 40A:20-3 for the purpose of determining compliance with N.J.S.A. 40A:20-15 or N.J.S.A. 40A:20-16, the amount of any sale, including any gain realized thereby, by the Entity on the sale of all or any portion of the Project, whether or not taxable under federal or State law.

SECTION 6.05 Payment of Dividend and Excess Profit Charge.

In the event the Net Profits of the Entity (after funding of any reserve described in Section 8.04), in any fiscal year (taken as one accounting period) after Substantial Completion, shall exceed the Allowable Net Profits for such period, then the Entity, within one hundred twenty (120) days after the end of such fiscal year, shall pay such excess Net Profits to the City as an additional Annual Service Charge. The calculation of Net Profit and Allowable Net Profit shall be made in the manner set forth in N.J.S.A. 40A:20-3(c) and 40A:20-15, with the Entity having the right to (i) include those Project costs attributable to site remediation and cleanup expenses, and (ii) exclude other costs as provided in this Agreement or N.J.S.A. 40A:20-3.

{End of Article VI}

ARTICLE VII

ASSIGNMENT AND/OR ASSUMPTION

SECTION 7.01 Transfers Generally.

Except for Permitted Transfers set forth in Section 7.02 below, the Entity shall not, without the prior written consent of the City (which may be granted or withheld in the City's sole discretion): (A) effect or permit any change, directly or indirectly, in the majority ownership or control of the Entity, (B) assign or attempt to assign this Agreement, or (C) make any total sale, lease, transfer or conveyance of the whole of its interest in the Property or the Project (collectively, a "**Transfer**").

SECTION 7.02 Permitted Transfers.

Notwithstanding the foregoing Section 7.01, the Entity, without violating the provisions of Section 7.01, may effectuate the following Transfers, sales or assignments, to which the City hereby consents, without the necessity of further action by the City (the "**Permitted Transfers**"):

A. The City hereby expressly permits and consents to the transfer of: (1) 99.99% of the ownership interest in the Entity to a tax credit investor chosen by the Entity, at its sole discretion, in furtherance of the Project's anticipated low income housing tax credit financing; (2) the tax credit investor's interest in the Entity pursuant to Section 10.01 of the First Amended and Restated Operating Agreement of the Entity (the "**Operating Agreement**"); and (3) the interest of the managing member in the Entity if the tax credit investor removes the managing member due to a default of the managing member under the Operating Agreement pursuant to Section 9.02 of the Operating Agreement, provided the tax credit investor gives to the City prior written notice of the removal and the new managing member.

B. Transfers to any Holder as security for the purpose of obtaining the financing necessary to enable the Entity to perform its obligations under the Redevelopment Agreement with respect to completing the Project and any other purpose authorized by the Redevelopment Agreement, including deeds to Holders in lieu of foreclosure or transfers at foreclosures;

C. Any mortgage or mortgages and other liens and encumbrances for the purposes of financing costs associated with the acquisition, development, construction and marketing of the Project;

D. Utility and other development easements necessary to effectuate the Project;

E. Environmental covenants and restrictions imposed by a regulatory agency as a condition of any Governmental Approval (as such term is defined in the Redevelopment Agreement);

F. Transfers to affiliates of the Entity; provided such entity is an urban renewal entity formed pursuant to the Long Term Tax Exemption Law, Hans Lampart maintains control of such entity (which control may be indirect) and the transferee expressly assumes in a writing reasonably satisfactory in form and substance to the City the obligations of the Entity under the

Redevelopment Agreement and this Agreement; it being the mutual intent of the Parties that under all circumstances this Agreement shall remain in full force and effect, applicable to the entire Property, in the event of any Transfer.

The Entity shall provide thirty (30) day prior notice to the City of any Permitted Transfer to be consummated pursuant to this Section 7.02.

SECTION 7.03 Transfer to an Unaffiliated Urban Renewal Entity.

As permitted by N.J.S.A. 40A:20-10(a), notwithstanding the foregoing Section 7.01, upon written application by the Entity, the City will consent to a sale to another urban renewal entity purchasing all or a portion of the Project in fee simple and the transfer of the tax exemption in this Financial Agreement for the Project, or portion thereof (reflected in a new financial agreement incorporating all the terms of this Financial Agreement for the period remaining on the tax exemption for the Project or portion thereof (the “**Transferee Agreement**”)), provided: (A) the transferee entity is formed and eligible to operate under the Long Term Tax Exemption Law; (B) the Entity is not then in Default of this Financial Agreement or the Long Term Tax Exemption Law; (C) the Entity’s obligations under this Financial Agreement as to the Project or portion thereof being transferred are fully assumed by the transferee entity in the Transferee Agreement; (D) the transferee entity agrees to all terms and conditions of this Financial Agreement in the Transferee Agreement; (E) if applicable, the Entity or the transferee entity, upon proper application to and approval by the City, subdivides or divides by condominium regime the Property underlying that portion of the Project being transferred, which application for subdivision shall not be unreasonably withheld, conditioned or delayed; and (F) the City consents in writing to such transfer pursuant to the terms of the Redevelopment Agreement. The City shall, in good faith, in a prompt and timely manner reasonably cooperate with the Entity and the transferee entity and use its best efforts to review the written application of the Entity, review and approve the application for approval of the transferee entity pursuant to N.J.S.A. 40A:20-8, and negotiate and approve the Transferee Agreement. The then applicable Annual Service Charge for the Project or portion thereof will be paid by the transferee entity pursuant to the Transferee Agreement. In the event that any transfer contemplated in this Section 7.03 is for less than the whole of the Project, the Annual Service Charge to be paid by the Entity and the transferee entity after the transfer shall be pro-rated based on the relative assessed value of the portion of the Project being transferred compared to the portion of the Project remaining with the Entity.

SECTION 7.04 Subordination of Fee Title.

It is expressly understood and agreed that the Entity has the right, subordinate to the lien of the Annual Service Charge and to the rights of the City hereunder, to encumber and/or lease and/or assign the fee title to the Project Property and Project, and that any such encumbrance, lease or assignment shall not be deemed to be a violation of this Financial Agreement.

SECTION 7.05 Restriction on Transfer.

So long as this Financial Agreement remains in effect, any transfer of the Property (except for any Permitted Transfer or any Transfer to which the City consents under this Article VII) shall be void ab initio.

{End of Article VII}

ARTICLE VIII

CITY DETERMINATIONS AND OBLIGATIONS

SECTION 8.01 Relative Benefits.

In accordance with the Long Term Tax Exemption Law, specifically N.J.S.A. 40A:20-11(a), the City hereby finds and determines that this Financial Agreement is to the direct benefit of the health, safety, welfare and financial well-being of the City and its citizens despite the tax exemption granted hereunder.

SECTION 8.02 Importance of Tax Exemption.

In accordance with the Long Term Tax Exemption Law, specifically N.J.S.A. 40A:20-11(b), the City hereby finds and determines that this Financial Agreement is a critical incentive for the Entity to undertake the Project in the City due to the extraordinary costs associated with the development of the Property. The exemption contemplated hereunder provides the benefits to the City, among others, of the completion of (i) the Project providing much needed age and income restricted housing, (ii) the development and use of vacant land, and (iii) installation of needed infrastructure and other aesthetic improvements ,

{End of Article VIII}

ARTICLE IX

WAIVER

SECTION 9.01 Waiver.

Except as specifically provided in this Financial Agreement including, but not limited to, Sections 3.02 and 4.05, and, except for the express waiver herein of certain rights of acceleration and certain rights to terminate the Agreement and tax exemption for violation of any of the conditions provided herein, nothing contained in this Financial Agreement or otherwise shall constitute a waiver or relinquishment by the City or the Entity of any rights and remedies provided by applicable law. Nothing herein shall be deemed to limit any right of recovery that the City or the Entity has under law, in equity, or under any provision of this Financial Agreement.

{End of Article IX}

ARTICLE X

NOTICE

SECTION 10.01 Notice.

Any notice required hereunder to be sent by any party to another party shall be sent to all other parties hereto simultaneously by certified or registered mail, return receipt requested, as follows:

- A. When sent to the Entity it shall be addressed as follows:

Newcomb Senior Apartments Urban Renewal III, LLC
c/o Eastern Pacific Properties, LLC
925 East Landis Avenue
Suite E
Vineland, NJ 08360
Fax: (856) 696-1200
Phone: (856) 696-0200
E-mail: hl@epacdevco.com

with a copy to:

Jeffrey S. Beenstock
Ballard Spahr LLP
700 East Gate Drive, Suite 330
Mount Laurel, New Jersey 08054
Fax: (856) 761-1020
Phone: (856) 761-3417
E-mail: beenstock@ballardspahr.com

- B. When sent to the City, it shall be addressed as follows:

Sandy Forosisky, Director of Economic Development
City of Vineland
640 E. Wood Street
P.O. Box 1508
Vineland, New Jersey 08632.1508
Fax: (856)405-4607
Phone: (856) 794-4000 ext. 4623
E-mail: sforosisky@virtelandcity.org

with copies to:

Richard Tonetta, Esq., Department of Law
City of Vineland
640 E. Wood Street
P.O. Box 1508

Vineland, New Jersey 08632-1508
Fax: (856) 405-4607
Phone: (856) 794-4000 ext. 4600
E-mail: rtonetta@vinelandcity.org

Leah Sandbank, Esq.
McManimon, Scotland & Baumann, LLC
75 Livingston Road, 2nd Floor
Roseland, New Jersey 07068
Fax: (973) 712-1431
Phone: (973) 622-1800
E-mail: lsandbank@msbnj.com

The notice to the City shall identify the subject with the block and lot on the tax map of the City of the parcel or parcels comprising the Property.

{End of Article X}

ARTICLE XI

COMPLIANCE

SECTION 11.01 Compliance.

The Entity hereby agrees at all times prior to the expiration or Termination of the tax exemption to remain bound by the provisions of this Agreement and the Law.

{End of Article XI)

ARTICLE XII

CONSTRUCTION

SECTION 12.01 Construction.

This Agreement shall be construed and enforced in accordance with the laws of the State, and without regard to or aid or any presumption or other rule requiring construction against the Party drawing or causing this Financial Agreement to be drawn since counsel for both the Entity and the City have combined in their review and approval of same.

{End of Article XII}

ARTICLE XIII

INDEMNIFICATION

SECTION 13.01 Indemnification.

A. It is hereby understood and agreed that in the event the City shall be named as a party in any action brought against the Entity (other than an action brought by the City itself) by allegation of any breach, Default or violation of any of the provisions of this Financial Agreement and/or the provisions of the Long Term Tax Exemption Law arising out of or resulting from the action or inaction of the Entity, the Entity shall indemnify and hold the City harmless from and against all liability, losses, damages, demands, costs, claims, actions or expenses (including reasonable attorneys' fees and expenses) of every kind, character and nature arising out of or resulting from such breach, Default or violation of any of the provisions of this Financial Agreement and/or the provisions of the Long Term Tax Exemption Law; provided, however that the Entity shall not be required to indemnify the City for any willful or negligent act, omission or misconduct by the City or any of its officers, officials, employees or agents. Upon the City becoming aware of any claim or loss for which indemnification is sought, the City shall promptly provide the Entity with written notice thereof and demand for indemnification. The Entity shall defend against any such claim or loss at its own expense using counsel of its choosing. The City maintains the right to intervene as a party thereto, to which intervention the Entity hereby consents, the expense thereof to be borne by the City.

B. The Entity shall indemnify and defend the City and its directors, officers, shareholders, employees, successors and assigns, (collectively, the "**Indemnified Parties**"), against, and hold the Indemnified Parties harmless from, and reimburse the Indemnified Parties for, any and all claims, demands, judgments, penalties, liabilities, costs, damages, expenses, incurred by any of the Indemnified Parties, including court costs and reasonable attorney's fees (prior to trial, at trial and on appeal), caused by, resulting from or arising out of any of the following acts or omissions committed, permitted or omitted by the Entity:

- (1) fraud or intentional or material representation by the Entity;
- (2) misappropriation of rents or security deposits received by the Entity;
- (3) intentional material physical waste of any portion of its Parcels; or
- (4) failure by the Entity to pay any valid taxes, assessments, mechanic's liens, materialmen's liens or other liens which could create liens on any portion of its Land or Project which would, or could, be superior or equal in priority to the lien or security title of this Financial Agreement.

{End of Article XIII}

ARTICLE XIV

DEFAULT; REMEDIES; TERMINATION

SECTION 14.01 Default.

“**Default**” shall mean the failure of the Entity or the City to comply with the terms of this Financial Agreement observe and perform any other obligation imposed upon the Entity or the City, as applicable, beyond any applicable notice, cure or grace period.

SECTION 14.02 Cure Upon Default.

Should either Party be in Default of any obligation under this Financial Agreement, the non-defaulting Party shall notify the defaulting Party and any mortgagee of the Entity in writing of said Default (the “**Default Notice**”). Said Default Notice shall set forth with particularity the basis of said Default. Except as otherwise limited by law, the defaulting Party shall have (i) sixty (60) days to cure any non-payment Default from the date of its receipt of the Default Notice and (ii) ten (10) business days to cure any payment Default from the date of such Default; provided, however, that if such non-payment Default is not reasonably able to be cured within such sixty (60) day period and the defaulting Party is diligently pursuing a cure, such cure period shall extend as long as the defaulting Party continues diligently to pursue such cure. No Default hereunder by the Entity shall terminate the tax exemption described herein and its obligation to make Annual Service Charge payments, which shall continue in effect for the respective durations set forth in Section 3.01 hereof, subject to Section 3.02 hereof.

SECTION 14.03 Remedies Upon Default Cumulative; No Waiver.

In the event of any uncured Default by the Entity, the City shall have the right to proceed against any portion of the Property and the Project owned by the Entity pursuant to the provisions of applicable law. Upon any Default in payment of any installment of the Annual Service Charge by the Entity, the City shall have the right to proceed to In Rem Tax Foreclosure consistent with the provisions and procedures of the Tax Sale Law.

Subject to the other terms and conditions of this Financial Agreement including Section 14.04, all of the remedies provided in this Financial Agreement to the City, and all rights and remedies granted to the City by law and equity, shall be cumulative and concurrent and no determination of the invalidity of any provision of this Financial Agreement shall deprive the City of any of its remedies or actions against the Entity because of Entity’s failure to pay Land Taxes (if applicable), the Annual Service Charge and/or any applicable water and sewer charges and interest payments. This right shall only apply to arrearages that are due and owing at the time, and the bringing of any action for Land Taxes (if applicable), Annual. Service Charge or other charges, or for breach of covenant or the resort of any other remedy herein provided for the recovery of Land Taxes (if applicable), Annual Service Charge or other charges shall not be construed as a waiver of the right to proceed with an In Rem Tax Foreclosure action consistent with the terms and provisions of this Financial Agreement.

In the event of a Default under of this Financial Agreement by either Party or in the event of a dispute arising between the Parties in reference to the terms and provisions as set forth herein,

then the Parties shall submit the dispute to the American Arbitration Association in the State to be determined in accordance with its rules and regulations in such a fashion to accomplish the purpose of said laws. Costs for said arbitration shall be paid by each Party equally, to be reimbursed in full by the non-prevailing Party to the prevailing Party.

SECTION 14.04 Remedies.

The City's customary tax payment enforcement proceedings will apply to the collection of any delinquent payment of the Annual Service Charge. In the event of a Default on the part of the Entity to pay any installment of the Annual Service Charge required by Article IV above, and the continuance of such Default after expiration of any notice, grace or cure periods under applicable law, the City in addition to its other remedies, reserves the right to proceed against the Entity's land and premises, in the manner provided by applicable law, including the Tax Sale Law, and any act supplementary or amendatory thereof, provided that it is understood and agreed that the City shall look solely to the estate and property of the Entity in the Project (including the rental income and insurance proceeds therefrom) for the satisfaction of the City's remedies for the collection of a judgment or other judicial process requiring the payment of money by the Entity in the event of any Default or breach by the Entity with respect to any of the terms, covenants and conditions of this Financial Agreement to be observed or performed by the Entity, and any other obligation of the Entity created by, under or as a result of this Financial Agreement, and no other property or assets of the Entity's partners, beneficiaries, shareholders, officers, directors, members, managers, tenants, principals, agents or attorneys (as the case may be) (in any of their capacities) shall be subject to service, levy, execution or other enforcement procedures for the satisfaction of the City's remedies. In no event shall the City name any of the Entity's partners, members, shareholder's, officers, directors, managers, beneficiaries, tenants, shareholders, principals, agents or attorneys (in any of their capacities) to any suit or other proceeding to which the City and/or Entity are a party arising out of or relating to this Financial Agreement.

The City shall pursue the collection of delinquent payments of Annual Service Charge with the same diligence it employs in the collection of the City's general *ad valorem* real estate taxes, including the commencement of an In Rem Tax Foreclosure. The Parties understand and agree that the City's ordinary discretion in this regard allows it to decide not to expend resources to collect *de minimis* outstanding amounts.

Whenever the word "Taxes" appears, or is applied, directly or implied, to mean taxes or municipal liens on land, such statutory provisions shall be read, as far as it is pertinent to this Financial Agreement, as if the Annual Service Charge were taxes or municipal liens on land. In either case, however, the Entity does not waive any defense it may have to contest the rights of the City to proceed in the above-mentioned manner.

SECTION 14.05 Final Accounting.

Within ninety (90) days after the date of Termination of tax exemption, the Entity shall provide a final accounting pursuant to N.J.S.A. 40A:20-12. After Termination or expiration, restrictions and limits on the Entity shall terminate upon the Entity's rendering a final accounting.

SECTION 14.06 Conventional Taxes.

Upon Termination or expiration of this Financial Agreement, the tax exemption for the Project shall expire and the Property and the Project thereon shall thereafter be assessed and conventionally taxed according to the general law applicable to other nonexempt taxable property in the City.

{End of Article XIV}

ARTICLE XV

MISCELLANEOUS

SECTION 15.01 Conflict.

The Parties agree that in the event of a conflict between the Application and this Financial Agreement, the language in this Financial Agreement shall govern and prevail.

SECTION 15.02 Oral Representations.

There have been no oral representations made by either of the Parties which are not contained in this Financial Agreement.

SECTION 15.03 Entire Document.

All conditions in the Ordinance are incorporated in this Financial Agreement and made a part hereof. This Agreement, the Ordinance and the Application constitute the entire agreement between the Parties as to the subject matter thereof and hereof and expressly replaces and supersedes all prior agreements, including without limitation the Original Financial Agreement with respect to the Project.

SECTION 15.04 Good Faith.

In their dealings with each other, the Parties agree that they shall act in good faith.

SECTION 15.05 Recording.

Upon the execution and delivery of this Financial Agreement, the entire Financial Agreement, including the Ordinance, shall be filed and recorded with the office of the Cumberland County Register by the Entity, at the Entity's expense, such that this Financial Agreement and the Ordinance shall be reflected upon the land records of the County as a perfected statutory municipal lien upon and a covenant running with each and every parcel of the Property including the Project related thereto.

SECTION 15.06 Municipal Services.

The Entity shall make payments for municipal services, including water and sewer charges and any services that create a lien on a parity with or superior to the lien for the Land Taxes (but only if the Property is determined not to be exempt pursuant to the Long Term Tax Exemption Law) and the Annual Service Charge, as required by law. Nothing herein is intended to release the Entity from its obligation to make such payments.

SECTION 15.07 Financing Matters.

The financial information required by the final paragraph of N.J.S.A. 40A:20-9 are set forth in the Application, which financial information is incorporated by reference as if set forth in full herein.

SECTION 15.08 Counterparts: Electronic Signatures.

This Agreement may be simultaneously executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. Electronic or facsimile signatures shall constitute original signature for all purposes under this Financial Agreement.

SECTION 15.09 Amendments.

This Agreement may not be amended, changed, modified, altered or terminated without the written consent of the Parties.

SECTION 15.10 Certification.

The City Clerk shall certify to the Tax Assessor, pursuant to N.J.S.A. 40A:20-12, that a financial agreement with an urban renewal entity, i.e., the Entity, for the development of the Property, has been entered into and is in effect as required by N.J.S.A. 40A:20-1, *et seq.* Delivery by the City Clerk to the Tax Assessor of a certified copy of the Ordinance adopted by the City Council approving the tax exemption described herein and this Financial Agreement shall constitute the required certification. Upon certification as required hereunder, the Tax Assessor shall implement the exemption and continue to enforce that exemption without further certification by the City Clerk until the expiration of the entitlement to exemption by the terms of this Financial Agreement or until the Tax Assessor has been duly notified by the City Clerk that the exemption has been terminated.

Upon the adoption of this Financial Agreement, a certified copy of the Ordinance and this Financial Agreement shall forthwith be transmitted to the Director of the Division of Local Government Services by the City Clerk. Within ten (10) days of the execution of this Financial Agreement, the City Clerk shall provide a copy of the Financial Agreement and the Ordinance authorizing the same to the Cumberland County Counsel and the Cumberland County Chief Financial Officer for informational purposes in accordance with P.L. 2015, c. 247, Section 1, as codified in N.J.S.A. 40A:20-12.

SECTION 15.11 Administrative Fees.

No annual administrative fee shall be assessed or payable in connection with this Agreement.

SECTION 15.12 Severability.

If any terms or provision of this Financial Agreement or the application thereof shall to any extent be held to be invalid or unenforceable, the remainder of this Financial Agreement, or the application of such term or provision to circumstances other than those to which it is invalid or unenforceable, shall not be affected thereby, and each other term and provision of this Financial Agreement shall be valid and shall be enforced to the extent permitted by applicable law.

SECTION 15.13 Force Majeure.

Neither Party shall be liable to the other for failure to perform its obligations under this Agreement due to causes that are beyond the reasonable control and not substantially due to the fault or negligence of the party seeking to excuse delay or failure of performance of an obligation hereunder by reason thereof, including, but not limited to, declarations of public emergency; acts of nature (as to weather-related events, limited to severe and unusual events or natural occurrences such as hurricanes, tornadoes, earthquakes, and floods); acts of the public enemy; acts of terrorism; acts of war; fire; epidemics; quarantine restrictions; blackouts, power failures, or energy shortages; governmental embargoes; strikes or similar labor action by equipment or material suppliers or transporters, or unavailability of necessary building materials. Notwithstanding the foregoing, the payment of Land Taxes (during any period in which Land Taxes are not exempt hereunder) and Annual Service Charge are Material Conditions of this Agreement which shall not be excused by the occurrence of a force majeure event.

{End of Article XV}

IN WITNESS WHEREOF, the parties have caused this Financial Agreement to be executed as of the day and year first above written.

**NEWCOMB SENIOR APARTMENTS URBAN
RENEWAL III, LLC**, a New Jersey limited liability
company

By: Newcomb Senior Apartments Managing Member
III, LLC, its managing member

By: _____
Hans Lampart, President

STATE OF NEW JERSEY :
: ss
COUNTY OF :

On this, the _____ day of _____, 2025, before me, the subscriber, personally appeared Hans Lampart, who I am satisfied is the person who executed the foregoing instrument as the President of Newcomb Senior Apartments Managing Member III, LLC, a New Jersey limited liability company and the managing member of Newcomb Senior Apartments Urban Renewal III, LLC, the New Jersey limited liability company named in the foregoing instrument, and he acknowledged that he, in such capacity, being authorized to do so, executed the foregoing instrument as such entity's voluntary act and deed for the purposes therein contained by signing on behalf of said entity.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

Commission Expiration: _____

[CONTINUED ON NEXT PAGE]

CITY OF VINELAND

By: _____
Anthony Fanucci, Mayor

STATE OF NEW JERSEY :
: ss
COUNTY OF CUMBERLAND :

On this, the _____ day of _____, 2025, before me, the subscriber, personally appeared Anthony Fanucci, who I am satisfied is the person who executed the foregoing instrument as the Mayor of the City of Vineland, and he acknowledged that he, in such capacity, being authorized to do so, executed the foregoing instrument as such municipal corporation's voluntary act and deed for the purposes therein contained by signing on behalf of said municipal corporation.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

Commission Expiration: _____

ORDINANCE AMENDING § 425-5 OF THE VINELAND
MUNICIPAL CODE TO INCREASE FEES FOR REVIEWING
AND ADMINISTERING DEVELOPMENT APPLICATIONS.

WHEREAS, the Land Use Ordinance of the City of Vineland, Chapter 425 of the Municipal Code, provides for fees to cover the cost of reviewing and administering development applications; and

WHEREAS, it has been 22 years since the fee schedule has seen major revision because there is an automatic annual 3% escalator; and

WHEREAS, the 3% escalator has not kept pace with rising professional costs; and

WHEREAS, some legal fees paid out to the Planning Board and Zoning Board of Adjustment Solicitor have been adjusted by contract;

WHEREAS, pursuant to Resolution No. 6685 the Planning Board of the City of Vineland has recommended § 425-5 of the Vineland Municipal Code be updated to reflect current costs of reviewing and administering development applications;

NOW, THEREFORE, BE IT ORDAINED by City Council of the City of Vineland §425-5 (FEES) of the Vineland Municipal Code, consistent with the recommendation of the Vineland Planning Board as set forth in Planning Board Resolution No. 6685, be revised and replaced, with the following:

§425-5. Fees. AMOUNTS (Subject to a 3% escalation on January 1st of each year – check with the Planning Division for current rates).

A. The following schedule is hereby established:

- (1) Resubdivision, not creating a new lot: \$300.
- (2) Minor subdivision, creating one to four new lots: \$300 plus \$150 per new lot.
- (3) Major subdivision, preliminary plat: \$12,000.00 plus \$250 per new lot.
- (4) Major subdivision, final plat: \$1,200 plus \$150 per new lot.
- (5) Site plan, minor (5,000 square feet or less of proposed developed area): \$1,200
- (6) Site plan, major preliminary plan,
 - (a) Greater than 5,000 to 25,000 square feet of proposed developed area: \$2,000
 - (b) Greater than 25,000 to 50,000 square feet of proposed developed area: \$2,500.
 - (c) Greater than 50,000 to 100,000 square feet of proposed developed area: \$4,000.
 - (d) Greater than 100,000 to 250,000 square feet of proposed developed area: \$5,500.
 - (e) Greater than 250,000 to 500,000 square feet of proposed developed area: \$7,5000.
 - (f) Greater than 500,000 square feet of proposed developed area: \$10,000.
 - (g) Planned development: \$12,000 plus \$250 per dwelling unit.
- (7) Site plan, major final plan (except when preliminary and final are combined, then only preliminary fee applies):
 - (a) Greater than 5,000 to 25,000 square feet of proposed developed area: \$1,000

CITY OF VINELAND, NJ

- (b) Greater than 25,000 to 50,000 square feet of proposed developed area: \$1,250.
- (c) Greater than 50,000 to 100,000 square feet of proposed developed area: \$2,000.
- (d) Greater than 100,000 to 250,000 square feet of proposed developed area: \$2,750.
- (e) Greater than 250,000 to 500,000 square feet of proposed developed area: \$3,750.
- (f) Greater than 500,000 square feet of proposed developed area: \$5,000.
- (8) Conditional use permit: \$300.
- (9) Appeal pursuant to N.J.S.A. 40:55D-70a: \$300.
- (10) Interpretation pursuant to N.J.S.A. 40:55D-70b: \$300.
- (11) Variance pursuant to N.J.S.A. 40:55D-70c (fee does not apply if part of resubdivision, minor subdivision, major subdivision or site plan application): \$300.
- (12) Variance pursuant to N.J.S.A. 40:55D-70d: \$1,200.
- (13) Permit pursuant to N.J.S.A. 40:55D-34 or 40:55D-35: \$300.
- (14) Special meeting requested by applicant (shall be charged in addition to other fees herein stated): \$2,000.
- (15) Certified list of property owners to be notified: \$0.25 per name or \$10, whichever is greater.
- (16) Transcript: In accordance with OPRA.
Xerox copy of transcript (all other Xeroxing shall be governed by the Code of the City of Vineland):
Duplicate Recording
- (17) Certificate as to approval of subdivision of land: \$50.
- (18) Zoning permit (except zoning permit for residential swimming pool and/or residential shed with 200 square feet or less of floor area shall be 50% of stated fee): \$75.
- (19) Certificate of zoning compliance: \$75.
- (20) Certification of nonconforming use or structure: \$75.
- (21) Research of past ordinances and approvals (shall be charged in addition to certification of nonconforming use or structure fee): \$75.
- (22) Determination of need for site plan approval by Engineering/Planning: \$75.
- (23) Letter concerning developability of property by Engineering/Planning: \$75.
- (24) Public hearing (shall be charged in addition to other fees herein stated): \$150.
- (25) Resubmission: 1/2 of the original application fee.
- (26) Request for extension: \$50.
- (28) Inspections:
 - (a) Resubdivision, not creating a new lot (if needed): \$150.
 - (b) Minor subdivision, creating one to four new lots (if needed): \$150.
 - (c) Major subdivision: \$2,500 plus \$150 per lot
 - (d) Site plan, minor: \$250.

CITY OF VINELAND, NJ

- (e) Site plan, major (100,000 or less square feet of proposed developed area): \$1,200.
- (f) Site plan, major (greater than 100,000 square feet of proposed developed area): \$2,500.

(30) Legal review and documentation preparation:

- (a) Major subdivision, preliminary plan: \$927.
- (b) Major subdivision, final plan: \$927.
- (c) Site plan, major preliminary plan: \$927.
- (d) Site plan, major final plan: \$927.
- (e) Appeal pursuant to N.J.S.A. 40:55D-70a: \$773.
- (f) Interpretation pursuant to N.J.S.A. 40:55D-70b: \$773.
- (g) Variance pursuant to N.J.S.A. 40:55D-70c: \$750.
- (h) Variance pursuant to N.J.S.A. 40:55D-70d: \$900.
- (i) Redevelopment Plan Amendment: \$900.
- (j) All other applications: \$750.

(31) Association document review (e.g., homeowners', condominium, cooperative): \$773.

(32) Performance and maintenance guarantee review: \$155.

(33) Deed or easement review: \$258.

(34) All other legal costs: \$250 per hour.

(35) Legal Escrow: \$25,000.00.

B. Notes.

(1) NOTE: In the event that the Planning Board or Zoning Board of Adjustment approves an application with conditions specified in the resolution requiring plan alterations, the revised submission shall be called a perfected plan. A perfected plan shall not be submitted to the Planning Board or Zoning Board of Adjustment; provided, however, that such plan shall not be signed by the Chairman and Secretary until all the conditions of the resolution have been met. When required, a minimum of six paper copies of a perfected plan and one digital copy of a perfected plan (in a format compatible with the City Engineer's electronic drafting and GIS systems using NJ State Plane Coordinate System and NAD 83. Where survey accuracy is not utilized for the establishment of NJSPC, sub-meter coordinates shall be used and noted on the plans) shall be submitted to the Secretary, for which no review fee will be charged, except for applicable legal fees and consultant escrow fees. Only one perfected plan submission shall be allowed for each type of application. Additional plan alterations shall be deemed resubmissions, and appropriate fees shall be charged. A development plan which is submitted which proposes modifications to an already submitted or approved plan shall be considered a resubmission. Such a plan may only be submitted as a resubmission prior to surety being released on the project. All subsequent applications will be deemed new. A resubmission fee is also applicable to the review of documents.

(2) NOTE: Three percent per year escalator on January 1st of each year, rounded to nearest dollar, and an annual review. Transcript escalator governed by N.J.S.A. 2B:7-4. The Planning Division maintains a list of current rates.

(3) NOTE: The Resolution preparation fee shall be charged and paid at the time of application submission. The Association Documents and Performance and Maintenance Guarantee Review fees shall be charged and paid at the time of document submission.

(4) NOTE: The Resolution preparation fee shall be charged and paid at the time of application submission. The Association Documents and Performance and Maintenance Guarantee Review fees shall be charged and paid at the time of document submission.

BE IT RESOLVED by the Council of the City of Vineland, County of Cumberland and State of New Jersey, the governing body of the City of Vineland, that the Tax Sale Certificates as shown on the attached Foreclosure List now held by the City of Vineland be foreclosed by the summary proceedings in REM, and as described by N.J.S.A. §54:5-104.29 to §54:5-104.71 as amended, and pursuant to the Rules of Civil Procedure of the Superior Court of New Jersey.

Passed first reading: April 8, 2025

Passed final reading: April 22, 2025

Approved by the Mayor:

President of Council pfs

Mayor arf

ATTEST:

City Clerk rgf

CITY OF VINELAND

ORDINANCE NO. 2025-34

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

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 revise 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. 6–2025, 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. 6–2025 incorporated herein and on file in the office of the City Clerk, are and the same are hereby revised.

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

Passed first reading: April 22, 2025

Passed final reading: May 13, 2025

Approved by the Mayor:

President of Council

pfs

Mayor

arf

ATTEST:

City Clerk

rgf

CITY OF VINELAND

SCHEDULE NO. 6–2025

REVISED CLASSIFICATION:

<u>TITLE</u>	<u>SALARY RANGE</u>
ADMINISTRATIVE SECRETARY	\$47,001 - \$89,814.25
NETWORK ADMINSTRATOR 2	\$66,181 - \$114,000
CONSTRUCTION OFFICIAL	\$50,487 - \$170,000
ASSISTANT SUPERINTENDENT OF EU GEN	\$81,501 - \$155,000
GENERAL OPERATIONS SUPERISOR EU GEN	\$117,135 - \$175,000
ASSISTANT SUPERINTENDENT OF WATER	\$35.62 - \$57.00
CODE ENFORCEMENT OFFICER P/T	\$16.00 - \$26.78

ORDINANCE NO. 2025-35

AN ORDINANCE TO AMEND AND SUPPLEMENT
ORDINANCE NO. 8, WHICH ESTABLISHED THE
CLASSIFICATION AND COMPENSATION PLANS FOR THE
CITY OF VINELAND (SOCIAL WORKER AIDE).

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. 7–2025, 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. 7–2025 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: April 22, 2025

Passed final reading: May 13, 2025

Approved by the Mayor:

President of Council pfs

Mayor arf

ATTEST:

City Clerk rgf

CITY OF VINELAND

SCHEDULE NO. 7–2025

ESTABLISED CLASSIFICATION:

<u>TITLE</u>	<u>SALARY RANGE</u>
SOCIAL WORKER AIDE	\$75,000 - \$95,000

ORDINANCE NO. 2025- 36

**ORDINANCE AMENDING ORDINANCE 2003-69, AS
AMENDED, CHAPTER 643 OF THE CODE OF THE
CITY OF VINELAND ENTITLED TATTOOING AND
BODY PIERCING**

WHEREAS, NJAC Chapter 27: Body Art and Ear-Piercing Facility Standards contains detailed requirements for permanent cosmetics apprenticeship programs including limits on the number of apprentices that may be supervised by a practitioner at any given time, apprenticeship program requirements, and how program requirements shall be documented and maintained; and

WHEREAS, NJAC Chapter 27: Body Art and Ear-Piercing Facility Standards does not contain detailed requirements for tattooing and body piercing apprenticeships and merely specifies only the number of hours of training required; and

WHEREAS, most routine permanent cosmetics procedures take less time than a completing a detailed tattoo; and

WHEREAS, the risk of infection in all three types of procedures is dependent on the level of skill, training, and proficiency of the practitioner who is performing the procedure or teaching others to perform a procedure; and

WHEREAS, the Director of Health and the City of Vineland Health Officer have recommended the adoption of legislation to better control and outline the requirements for apprenticeship programs for tattooing and body piercing in the City of Vineland.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2003-69, as amended, Chapter 643 of the Code of the City of Vineland be amended as follows:

Section 643-2 Definitions shall be amended by the addition of the following defined term:

APPRENTICE:

Any person that performs the art of tattooing, permanent cosmetics and/or body piercing under the direct supervision of a practitioner to learn body art procedures.

Section 643-2 Definitions shall be amended by the deletion of the defined term **PRACTITIONER** and replaced as follows:

PRACTITIONER

Any licensed person who performs the act of tattooing, permanent cosmetics, or body piercing or any approved person who performs ear piercings.

Section 643-7 shall be added as follows:

Section 643-7 Apprenticeships for Tattooing and Body Piercing

- A. No tattooing or body piercing practitioner shall supervise and apprentice without first having at least a year of licensed experience in their respective art form.
1. After one year of experience as a licensed body piercing practitioner, said practitioner may supervise a maximum of four apprentices in the body art facility at any given time.
 2. After one year of experience as a licensed tattooing practitioner, said practitioner may supervise one apprentice. Thereafter, said practitioner may supervise one additional apprentice for each additional year of experience up to a maximum of four apprentices.

- B. Apprentices must complete the total number of supervised hours as specified in NJAC Chapter 27: Body Art and Ear-Piercing Facility Standards.
- C. Prior to commencement of an apprenticeship, the name of the practitioner(s) who are to serve as trainers or instructors and the name of the apprentice(s) must be submitted to the health department in writing.
- D. The practitioner supervising an apprentice must be:
 - 1. Present in person in the workstation and not performing procedures on another client at the same time; and
 - 2. Visually observing the apprentice and the person receiving the procedure;
- E. A practitioner shall not supervise the performance of a body art procedure by more than one apprentice at a time;
- F. The supervising practitioner shall contemporaneously maintain, during each day of an apprentice's training, a log that identifies:
 - 1. The dates and hours the apprentice trains each day;
 - 2. The persons serving as the apprentice's supervising trainers or instructors each day;
 - 3. The types of procedures performed, and training provided, each day in hours (or portions thereof);
- G. Regardless of whether an apprentice completes an apprenticeship program, an operator shall:
 - 1. Retain the log that section F above requires for five years from the commencement of the apprenticeship, provided the operator shall maintain the log onsite for at least the six months following an apprentice's completion or discontinuation of an apprenticeship; and
 - 2. Provide a copy of the apprentice's logged activity to the apprentice in accordance with section H below;
- H. An operator shall provide a copy of an apprentice's activity log to a current or former apprentice:
 - 1. Within one business day of a request, if the operator maintains the log onsite of the establishment premises; and
 - 2. Within 10 business days of a request if the operator maintains the log other than onsite

Section 643-7 Prohibitions shall be renumbered Section 643-8, Section 643-8 shall be renumbered Section 643-9, Section 643-9 shall be renumbered Section 643-10, Section 643-10 shall be renumbered Section 643-11 and Section 643-11 shall be renumbered Section 643-12.

BE IT FURTHER ORDAINED that the balance of Ordinance 2003=69, Chapter 643 of the Code of the City of Vineland not amended hereby shall remain in full force and effect.

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

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

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2025-37

ORDINANCE AUTHORIZING THE ACQUISITION OF A DRAINAGE
EASEMENT BY CONDEMNATION OVER AND ACROSS THE
LANDS OF JOFFE LUMBER & SUPPLY CO, INC KNOWN AS BLOCK
18 BURNS AVENUE, BLOCK 7110, LOT 39.

WHEREAS, Joffe Lumber & Supply Co. Inc. is the fee simple owner of 18 Burns Avenue also known as Block 7110, Lot 39 on the Tax Map of the City of Vineland (the Property);

WHEREAS, a drainage easement across the Property, as depicted on the draft plans attached as Exhibit A, is necessary for constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, the continued operation of said drainage easement;

WHEREAS, the drainage easement is designed follow an existing stormwater ditch which runs along the eastern boundary of Block 7110, Lot 39 and acts as the headwater of the Petticoat Branch via an existing culvert under Burns Avenue;

WHEREAS, it is believed to the existing stormwater ditch follows the historic flow of stormwater, which was interrupted as some point in the past.

WHEREAS, Re-establishing this flow will reduce flooding upstream which has resulted in a detriment to upstream areas.

WHEREAS, the drainage easement requires, in part, an easement across Block 7110 Lot 39 which is approximately five (5) feet in width as shown on the attached draft plans; and similar easements across the property to the east of the boundary line, which may be obtained through negotiation or condemnation.

WHEREAS, an appraisal dated February 3, 2025, but not transmitted to the City until February 25, 2025, performed by Errett Vielehr, MAI (Robert M. Sapio Real Estate Appraisal and Consulting, LLC) valued the easement across Block 7110, Lot 39 to be \$11,000;

WHEREAS, Joffe Lumber & Supply Co. was provided with a copy of the appraisal for the easement and to date has not accepted the proposed purchase of the easement for the appraised value;

WHEREAS, N.J.S.A. 20:3-6 requires that prior to filing a condemnation action, a formal good faith offer to purchase the easements be made to the property owner; and

WHEREAS, City Council finds it to be in the public interests of the City of Vineland to acquire the easement across the property by way of condemnation.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Solicitor of the City of Vineland, or his designee, is authorized to take any and all action that is reasonable or necessary, including the making of a good faith offer to purchase the easement for the appraised amounts and the exercise of the City's right of eminent domain, to acquire a permanent easement on, over, under, upon and across lands of Joffe Lumber & Supply Co., Inc. of approximately five (5) feet in width running along the eastern boundary line of Block 7110, Lot 39, as depicted on the attached draft plans attached as Exhibit A, for the purpose of erecting, constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, protecting and the continued operation of that portion of the drainage easement running across Block 7110, Lot 3 from the Conrail tracks to the north, and the culvert under Burns Avenue to the south, together with the free right to enter and depart over and across the area of the easement.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are authorized to execute any and all documents necessary for the acquisition of a drainage easement across Block 7110, Lot 39 as depicted on the draft plans attached hereto, upon the terms and conditions set forth in the Agreement attached as Exhibit B, subject to such non-material changes as recommended by the City Solicitor.

CITY OF VINELAND, NJ

BE IT FURTHER ORDAINED that the acquisition of the easement described above is for a public purpose.

BE IT FURTHER ORDAINED, that if Joffe Lumber & Supply Co., Inc. does not timely accept the good faith offer, the Solicitor’s office is authorized to initiate a condemnation action in Superior Court of New Jersey, and the filing/recording of a Notice of Taking and depositing an amount equal to the good faith offer (\$11,000) with the Court.

BE IT FURTHER ORDAINED that the City of Vineland is authorized acquire the easement for \$11,000.00 or such other 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.

Passed first reading: April 22, 2025

Passed final reading: May 13, 2025

President of Council

pfs

Approved by the Mayor:

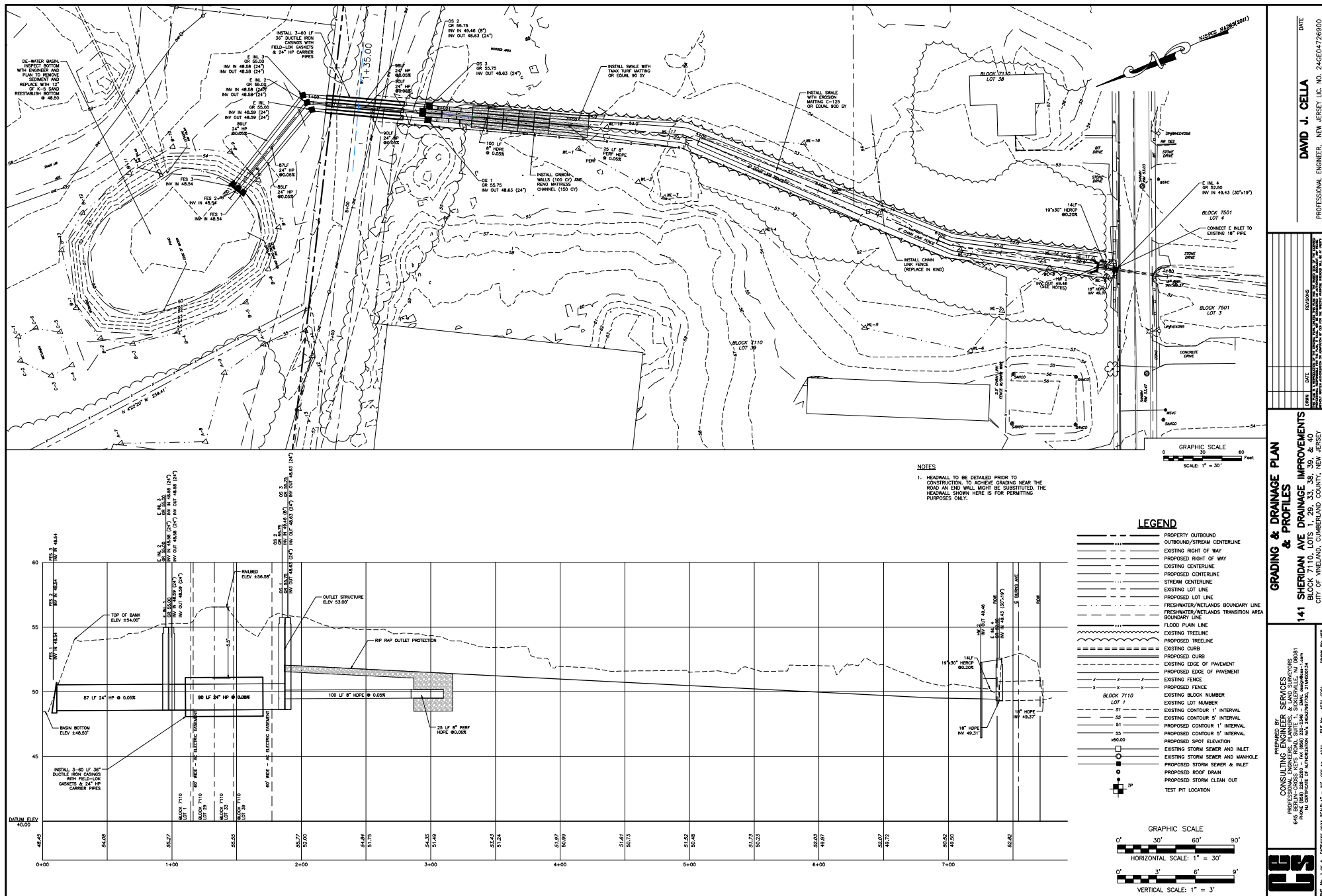
Mayor

arf

ATTEST:

City Clerk

rgf



SOIL EROSION AND SEDIMENT CONTROL NOTES

1. ALL APPLICABLE EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN PLACE PRIOR TO ANY GRADING OPERATION AND/OR INSTALLATION OF PROPOSED STRUCTURES OR UTILITIES.
2. SOIL EROSION AND SEDIMENT CONTROL PRACTICES ON THE PLAN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL IN NEW JERSEY.
3. ALL APPLICABLE EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE LEFT IN PLACE UNTIL CONSTRUCTION IS COMPLETED AND/OR THE AREA IS STABILIZED.
4. ANY DISTURBED AREA THAT WILL BE LEFT EXPOSED FOR MORE THAN SIXTY (60) DAYS AND NOT SUBJECT TO CONSTRUCTION TRAFFIC SHALL IMMEDIATELY RECEIVE A TEMPORARY SEEDING AND FERTILIZATION IN ACCORDANCE WITH THE NEW JERSEY STANDARDS AND APPLICATION RATES SHALL BE INCLUDED IN THE NARRATIVE. IF THE SOILS PROHIBIT TEMPORARY SEEDING, THE DISTURBED AREA WILL BE MULCHED WITH SALT HAY OR EQUIVALENT AND ANCHORED IN ACCORDANCE WITH THE NEW JERSEY STANDARDS (E.G. PILES AND TACKING MULCH MATING OR LIQUID MULCH BINDERS).
5. ALL CRITICAL AREAS SUBJECT TO EROSION WILL RECEIVE A TEMPORARY SEEDING IN COMBINATION WITH STRAW MULCH AT A RATE OF 2 TONS PER ACRE, ACCORDING TO THE NEW JERSEY STANDARDS IMMEDIATELY FOLLOWING BROOM GRADING.
6. THE SITE SHALL AT ALL TIMES BE GRASSED AND MAINTAINED SUCH THAT ALL STORMWATER RUNOFF IS DIRECTED TO SOIL EROSION AND SEDIMENT CONTROL FACILITIES.
7. ALL SOIL EROSION AND SEDIMENTATION STRUCTURES WILL BE INSPECTED AND MAINTAINED ON A REGULAR BASIS AND AFTER EVERY STORM EVENT.
8. ALL STOCKPILES ARE NOT TO BE LOCATED WITHIN FIFTY (50) FEET OF A FLOODPLAIN, SLOPE, ROADWAY OR DRAINAGE FACILITY. THE BASE OF ALL STOCKPILES SHOULD BE PROTECTED BY A HAY BALE BARRIER OR CONCRETE FENCE. PROPOSED LOCATIONS MUST BE DEMARKED ON THE PLAN.
9. A CRUSHED STONE, THE CLEANING PAD WILL BE INSTALLED WHEREVER A SEDIMENTATION ENTRANCE EXISTS. THE RP-RAP PAD MUST BE 100 FEET IN LENGTH AND THE STONE MUST BE 1.5" - 4" IN SIZE, PLACED 12" THICK AND THE FULL WIDTH OF THE ENTRANCE. IT SHOULD BE UNDERLAIN WITH A SUITABLE SYNTHETIC FILTER FABRIC AND MAINTAINED. (THE STRUCTURE MUST BE DEMARKED AND DETAIL INCLUDED ON THE PLAN).
10. IF A STONE CONSTRUCTION ENTRANCE IS TO BE USED AS AN EXIT ON A MAJOR HIGHWAY, A THIRTY (30) FOOT PAVED TRANSITION AREA SHALL BE INSTALLED.
11. ALL DRIVEWAYS MUST BE STABILIZED WITH 1 1/2" CRUSHED STONE OR SURFACE PAVEMENT TO INDIVIDUAL LOT CONSTRUCTION.
12. PAVED ROADWAYS MUST BE KEPT CLEAN AT ALL TIMES.
13. ALL CATCH BASIN INLETS WILL BE PROTECTED DURING CONSTRUCTION FILTER DETAILS APPEAR ON PLANS.
14. ALL STORM DRAINAGE OUTLETS WILL BE STABILIZED, AS REQUIRED, BEFORE THE DISCHARGE POINTS BECOME OPERATIONAL.
15. ALL DISTURBED AREAS MUST BE DISCHARGE DIRECTLY INTO A SEDIMENT FILTRATION DEVICE. THE SEDIMENT FILTER MUST BE CAPABLE OF FILTERING THE SEDIMENT AND BE PLACED AS NEAR AS POSSIBLE TO CAUSE EROSION OF THE DOWNSTREAM AREA. DETAILS AND MAINTENANCE OF THE DEVICE MUST BE INCLUDED ON THE PLANS. FIELD PLACEMENT AND USE OF THE STRUCTURE MUST BE APPROVED BY THE DISTRICT EROSION CONTROL INSPECTOR PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES.
16. THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT SHALL BE NOTIFIED, IN WRITING, 72 HOURS PRIOR TO ANY LAND DISTURBANCE.
17. TOPSOIL: A STANDARD UNIFORM APPLICATION OF 4 INCHES OF CLEAN TOPSOIL IS RECOMMENDED, SUCH HAVING A PH OF 4.0 OR LESS OR CONTAINING NOIN SULFIDE MUST BE COVERED WITH A MINIMUM OF 12 INCHES OF SOIL, HAVING A PH OF 5.0 OR MORE BEFORE SEEDING PREPARATION.
18. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO PROVIDE CONFIRMATION OF LIME, FERTILIZER AND SEED APPLICATION RATES AT THE REQUEST OF THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT.
19. N.J.A.C. 14-24-39, ET SEQ. REQUIRES THAT UPON COMPLETION OF SOIL STABILIZATION AND COMPLETION OF THE CONTRACTOR SHALL APPLY TO THE SOIL CONSERVATION DISTRICT FOR A FINAL COMPLIANCE INSPECTION TO CHECK THAT ALL THE PROVISIONS OF THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN HAVE BEEN COMPLIED WITH FOR PERMANENT MEASURES.
20. AFTER SEEDING DISTURBANCE, ANY REVERSE ACTIVITY, CONTROL, MEASURES TO BE DETERMINED BY THE DISTRICT EROSION CONTROL INSPECTOR.
21. A COPY OF THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN MUST BE MAINTAINED ON THE PROJECT SITE DURING CONSTRUCTION.
22. ANY COMPLETION OF THIS PROJECT PRIOR TO ITS COMPLETION WILL TRANSFER FULL RESPONSIBILITY FOR COMPLIANCE WITH THE CERTIFIED PLAN TO ALL SUBSEQUENT OWNERS.
23. IMMEDIATELY AFTER THE COMPLETION OF STOPPING AND STOCKPILING OF TOPSOIL, SEED THE STOCKPILE WITH ANNUAL RYE GRASS, STABILIZE TOPSOIL STOCKPILE WITH STRAW MULCH FOR PROTECTION. IF THE SEASON DOES NOT PERMIT THE APPLICATION AND ESTABLISHMENT OF TEMPORARY SEEDING.
24. ANY CHANGES TO THE SITE PLAN WILL REQUIRE THE SUBMISSION OF A REVISED SOIL EROSION AND SEDIMENT CONTROL PLAN TO THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT. THE REVISED PLAN MUST BE IN ACCORDANCE WITH THE CURRENT NEW JERSEY STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL.
25. MAXIMUM SLOPE SLOPES OF ALL EXPOSED SURFACES SHALL NOT BE CONSTRUCTED STEEPER THAN 3:1 UNLESS OTHERWISE APPROVED BY THE DISTRICT.
26. THE SOIL EROSION INSPECTOR MAY REQUIRE ADDITIONAL SOIL EROSION MEASURES TO BE INSTALLED, AS DIRECTED BY THE DISTRICT INSPECTOR.

GENERAL MAINTENANCE NOTES

1. MAINTENANCE SHALL OCCUR ON A REGULAR BASIS CONSISTENT WITH FAVORABLE PLANT GROWTH SOIL AND CLIMATE CONDITIONS.
2. ALL PROPOSED SEDIMENT BASINS SHALL BE REMOVED OF SILT AND SEDIMENT SO THAT PROPER CONTROL TIME IS ACHIEVED TO OBTAIN PROPER SEDIMENT REQUIREMENTS.
3. ALL RP RAP AND CONSTRUCTION ENTRANCE SHALL BE RAKED AS REQUIRED TO MAINTAIN UNIFORM USE.
4. WHEN IT BECOMES NECESSARY, THE OWNER SHALL INFORM THE CONTRACTORS OF UNSATISFACTORY CONDITION OR EROSION AND SEDIMENT DEVICES. AT SUCH TIME THE CONTRACTOR SHALL IMPROVE THE CONDITIONS OF SAID DEVICES TO MEET WITH THE APPROVAL OF THE OWNER.
5. SHOULD UNFORESEEN EROSION CONDITIONS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR SHALL TAKE ACTION TO REMEDY SUCH CONDITIONS AND TO PREVENT DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RUNOFF AND/OR SEDIMENT DISCHARGE.
6. SEEDED AREAS THAT HAVE BEEN WASHED AWAY SHALL BE FILLED AND GRADED AS NECESSARY AND THEN RESEED. THE PROCEDURE SHALL BE REPEATED AFTER EACH STORM OR RAIN, NO MORE SOONS OF EROSION ARE EVIDENT.
7. CONTROL MEASURES SHALL APPLY TO SUBSEQUENT OWNERS IF TITLE IS CONVEYED.
8. THE OWNER SHALL BE RESPONSIBLE FOR MAINTENANCE OF SOIL EROSION AND SEDIMENT CONTROL MEASURES DURING AND AFTER CONSTRUCTION.

SCHEDULE OF SEED MIXES

TEMPORARY SEED MIX	RATE (LBS/ACRE)	PERMANENT SEED MIX	RATE (LBS/ACRE)
WINTER RYE	55	PERENNIAL RYE	55
WINTER RYE GRASS	10	CHEWING RED FESCUE	40
ANNUAL RYE	55	CREEPING RED FESCUE	40
SERICEA LESPEDEZA	55	KENTUCKY BLUEGRASS	40
TOTAL	175 LBS MIN		175 LBS MIN

1. ALL SEEDING, STABILIZATION, ETC. SHALL BE AS SPECIFIED IN THE CURRENT EDITION OF THE NEW JERSEY DEPARTMENT OF AGRICULTURE'S STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL, IN NEW JERSEY.
2. FERTILIZER TO BE 10-6-4 OR 10-5-5 APPLIED AT 800 TO 1000 LBS/ACRE, OR 5-10-10 OR 5-10-5 APPLIED AT 500-600 LBS/ACRE, EXACT APPLICATION RATE TO BE DETERMINED BY SOIL TESTING.
3. GROUND LIMESTONE TO BE SPREAD AT VARYING RATES TO CORRECT EXISTING PH VALUES TO A LEVEL OF 6.5.

TEMPORARY SOIL STABILIZATION COVER

- PRIOR TO HALTING CONSTRUCTION FOR PERIODS LONGER THAN 30 DAYS AND DURING THE OFF SEASON, THE CONTRACTOR SHALL STABILIZE WITH TEMPORARY VEGETATIVE COVER AND ALL EXPOSED SOILS. TEMPORARY VEGETATIVE COVER SHALL BE ACCOMPLISHED BY THE FOLLOWING METHODS AND MATERIALS.
1. FERTILIZER SHALL BE APPLIED AT A RATE OF 500 LBS/ACRE OR 11 LBS/1000 SF OF 10-20-10 OR EQUIVALENT. IF SEED IS DRILLED OVER BANDED FERTILIZER, THE RATE OF FERTILIZER MAY BE REDUCED BY 50%.
 2. LIME AND FERTILIZER SHALL BE WORKED INTO THE SOIL AS NEARLY AS PRACTICAL TO A DEPTH OF 4 INCHES WITH A DISC, SPRINGTOOTH HARROW, OR OTHER SUITABLE EQUIPMENT.
 3. MULCHING SHALL BE APPLIED AFTER SEEDING. MULCH MATERIALS SHALL BE UNROOTED, SMALL GRASS STRAW, HALF FREE OF SEEDS, OR SALT HAY TO BE APPLIED AT THE RATE OF 15 TO 2 TONS PER ACRE (70 TO 90 LBS/1000 SF), EXCEPT THAT WHERE CHAFFER IS USED INSTEAD OF A LIQUID MULCH-BINDER (FOOTPRINT OR ADHESIVE AGENT), THE RATE OF APPLICATION SHALL BE DOUBLED. MULCH SHALL BE SPREAD UNIFORM 50% THAT APPROXIMATELY 75% TO 95% OF THE SOIL SURFACE WILL BE COVERED.
 4. MULCH BINDERS-HIGH POLYMER SYNTHETIC EMULSION, MISCELIBLE WITH WATER WHEN DILUTED. LIQUID MULCH BINDERS-MAY BE USED TO ANCHOR SALT HAY OR STRAW MULCHES.

A. APPLICATIONS SHOULD BE HEAVIER AT AREAS WHERE WIND CATCHES THE MULCH, IN VALLEYS AND AT CORNERS OF BANDES. REMANER OF AREA SHOULD BE UNIFORM IN APPEARANCE.

USE ONE OF THE FOLLOWING:

- 1) ORGANIC AND VEGETABLE BASED BINDERS-NATURALLY OCCURRING, POWDER BASED, HYDROPHOBIC MATERIALS WHEN MIXED WITH WATER FORMULATES A GEL AND WHEN APPLIED TO MULCH UNDER SATISFACTORY DURING CONDITIONS WILL FORM MEASURABLE NETWORKS OF INSOLUBLE POLYMERS. THE VEGETABLE GEL SHALL BE PHYSIOLOGICALLY HARMLESS AND NOT RESULT IN A PHYTOXIC EFFECT OR IMPIDE GROWTH OF TURT-GRASS. USE AT RATES AND MEASURES CONSIDERED AS RECOMMENDED BY THE MANUFACTURER TO ANCHOR MULCH MATERIALS. MANY NEW PRODUCTS ARE AVAILABLE, SOME OF WHICH MAY NEED FURTHER EVALUATION FOR USE IN THIS STATE.
 - 2) SYNTHETIC BINDERS-HIGH POLYMER SYNTHETIC EMULSION, MISCELIBLE WITH WATER WHEN DILUTED AND FOLLOWING APPLICATION TO MULCH, DRYING AND CURING SHALL NO LONGER BE SOLUBLE OR DISPERSE IN WATER. IT MUST BE APPLIED AT RATES RECOMMENDED BY THE MANUFACTURER AND REMAIN TACKY UNTIL GERMINATION OF GRASS.
 - 3) WOOD-FIBER OR PAPER-FIBER MULCH AT THE RATE OF 1,500 POUNDS PER ACRE MAY BE APPLIED BY A HYDROSEEDER. USE IS LIMITED TO FLATTER SLOPES AND DURING OPTIMUM SEEDING PERIODS IN SPRING AND FALL.
- ALL NAMES GIVEN ABOVE ARE REGISTERED TRADE NAMES. THIS DOES NOT CONSTITUTE A RECOMMENDATION OF THESE PRODUCTS TO THE EXCLUSION OF OTHER PRODUCTS.
6. MULCH MAY BE USED IN PLACE OF TEMPORARY SEEDING IF SPREAD AT A RATE OF 2.0 TO 2.5 TONS PER ACRE AND ANCHORED AS DISCUSSED ABOVE. A MULCH ANCHORING TOOL MAY BE USED WHERE CONSTRUCTION TRAFFIC PENETRATION SHALL BE DONE ABOUT 3 TO 4 INCHES, ON SLOPING LAND, THE OPERATION SHALL BE DONE ON THE CONTOUR.
 7. TEMPORARY SEED MIX SHALL BE PERENNIAL PREGRASS WITH A RATE OF 40 LBS/ACRE OR 1 LB/1000 SF SEED MIX SHALL BE APPLIED UNIFORM. MULCH SHALL NOT BE INCLUDED IN THE TANK WITH THE SEEDS. EXCEPT FOR DRILLED, HYDROSEEDS OR CUT PACKED SEEDINGS, SEED SHALL BE INCORPORATED INTO THE SOIL TO A DEPTH OF 1/4 TO 1/2 INCH BY RAKING OR GRASSING.
 8. SEEDING MIX SHALL BE APPLIED BETWEEN 3/1 - 5/15 OR 8/15 - 10/1 WHEN REQUIRED. IF STABILIZATION IS REQUIRED OUTSIDE THESE SEEDING DATES, MULCH SHALL BE USED AS DEFINED ITEM NO. 6.

PERMANENT VEGETATIVE COVER

IMMEDIATELY FOLLOWING THE COMPLETION OF CONSTRUCTION ACTIVITIES AT THE SITE, THE CONTRACTOR SHALL STABILIZE WITH PERMANENT VEGETATIVE COVER. ALL EXPOSED AND DISTURBED SOILS. PERMANENT VEGETATIVE COVER SHALL BE ACCOMPLISHED AS SPECIFIED BELOW.

1. TOPSOILING: THE CONTRACTOR SHALL PREPARE AREAS TO BE STABILIZED WITH PERMANENT VEGETATIVE COVER BY UNIFORM DEPTHS OF 5 INCHES. TOPSOIL SHALL BE FRABLE AND LOAMY AND OF GOOD QUALITY.
2. FERTILIZER: SHALL BE APPLIED AT A RATE OF 500 LBS/ACRE OR 11 LBS/1000 SF OF 10-20-20 OR EQUIVALENT. IN ADDITION, 300 LBS OR 66 LBS/ACRE PER ACRE OR EQUIVALENT OF SLOW RELEASE NITROGEN MAY BE USED IN LIEU OF TOPDRESSING.
3. LIME AND FERTILIZER: SHALL BE WORKED INTO THE SOIL AS NEARLY AS PRACTICAL TO A DEPTH OF 4 INCHES UNTIL A REASONABLE UNIFORM, FINE SEEDING PREPARED.
4. MULCHING: SHALL BE APPLIED AFTER SEEDING. MULCH MATERIALS SHALL BE UNROOTED, SMALL GRASS STRAW, HALF FREE OF SEEDS, OR SALT HAY TO BE APPLIED AT A RATE OF 1 1/2 TO 2 TONS PER ACRE (70 LBS TO 90 LBS/1000 SF), EXCEPT THAT WHERE A CHAFFER IS USED INSTEAD OF A LIQUID MULCH-BINDER (FOOTPRINT OR ADHESIVE AGENT), THE RATE OF APPLICATION SHALL BE 3 TONS/ACRE.
5. MULCHING SHALL BE ANCHORED IMMEDIATELY AFTER PLACEMENT BY THE FOLLOWING METHODS: LIQUID MULCH BINDERS.
6. TOPDRESSING: AN APPLICATION OF FERTILIZER SUCH AS 10-10-10 OR EQUIVALENT AT 400 LBS/ACRE OR 10 LBS/1000 SF BETWEEN SEPTEMBER AND OCTOBER 15 SHALL BE REQUIRED FOR SPRING SEEDING UNLESS A SLOW RELEASE NITROGEN IS USED AS STATED ABOVE.

STANDARDS FOR DUST CONTROL

DURING CONSTRUCTION ACTIVITY THE FOLLOWING METHODS SHOULD BE CONSIDERED:

- A. CALCIUM CHLORIDE - SHALL BE IN A LOOSE, DRY GRANULAR FORM FINE ENOUGH TO USE IN A STANDARD SEED SPREADER, AT A RATE THAT WILL KEEP THE SUBJECT SURFACE MOIST, BUT NOT CAUSE PLANT DAMAGE OR POLLUTION BY SATURATION IF USED ON STEEP SLOPES. OTHER MEASURES SHALL BE TAKEN TO INSURE PROTECTION FROM CONTAMINATION INTO STREAMS, STORM SEWERS OR ACCUMULATING AROUND PLANT LIFE.
- B. SPRINKLING - SHALL BE OF NON-CONTAMINATED WATER SPRINKLED AT A RATE TO WET THE SUBJECT SURFACE, BUT NOT TO CAUSE EROSION OR PONDING - IMPOUNDMENT.
- C. OTHER METHODS ACCEPTABLE ARE LISTED IN THE CURRENT EDITION OF THE NEW JERSEY DEPARTMENT OF AGRICULTURE'S STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL IN NEW JERSEY.

SOIL DE-COMPACTION AND TESTING REQUIREMENTS

SOIL COMPACTION TESTING REQUIREMENTS

1. SUBGRADE SOILS PRIOR TO THE APPLICATION OF TOPSOIL (SEE PERMANENT SEEDING AND STABILIZATION NOTES FOR TOPSOIL REQUIREMENTS) SHALL BE FREE OF EXCESSIVE COMPACTION TO A DEPTH OF 6.0 INCHES TO ESTABLISHMENT OF PERMANENT VEGETATIVE COVER.
2. AREAS OF THE SITE WHICH ARE SUBJECT TO COMPACTION TESTING AND/OR MITIGATION ARE GRAPHICALLY IDENTIFIED ON THE CERTIFIED SOIL EROSION CONTROL PLAN.
3. COMPACTION TESTING LOCATIONS ARE IDENTIFIED ON THE PLAN OR PORTION OF THE PLAN SHALL BE IDENTIFIED BY THE CONTRACTOR ATTACHED TO THE CONSTRUCTION MITIGATION PLAN. MEASURES FROM THE LOCAL SOIL CONSERVATION DISTRICT. THIS FORM MUST BE FILLED OUT AND SUBMITTED PRIOR TO RECEIVING A CERTIFIED SOIL EROSION CONTROL PLAN.
4. IN THE EVENT THAT TESTING INDICATES COMPACTION IN EXCESS OF THE MAXIMUM THRESHOLDS INDICATED FOR THE SUFFICIENT TESTING METHODS (SEE DETAILS), THE CONTRACTOR/OWNER SHALL HAVE THE OPTION TO PERFORM EITHER (1) CONSTRUCTION MITIGATION OR (2) PERFORM ADDITIONAL MORE DETAILED TESTING TO ESTABLISH THE LIMITS OF THE EXCESSIVE COMPACTION WHEREUPON ONLY THE EXCESSIVELY COMPACTED AREAS OF CONSTRUCTION MITIGATION. ADDITIONAL DETAILED TESTING SHALL BE PERFORMED BY A TRAINED, LICENSED PROFESSIONAL.

COMPACTION TESTING METHODS

- A. PROBING WIRE TEST (SEE DETAIL)
- B. HAND-HELD PENETROMETER TEST (SEE DETAIL)
- C. TUBE BULK DENSITY TEST (LICENSED PROFESSIONAL ENGINEER REQUIRED)
- D. NUCLEAR DENSITY TEST (LICENSED PROFESSIONAL ENGINEER REQUIRED)

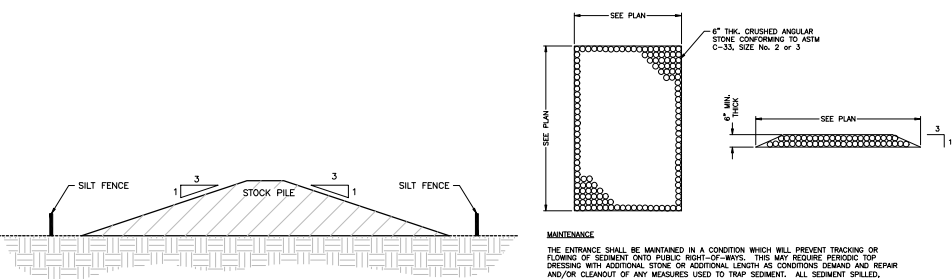
NOTE: ADDITIONAL TESTING METHODS WHICH CONFORM TO ASTM STANDARDS AND SPECIFICATIONS, AND WHICH PRODUCE A DRY WEIGHT, SOIL BULK DENSITY MEASUREMENT MAY BE ALLOWED SUBJECT TO DISTRICT APPROVAL.

SOIL COMPACTION TESTING IS NOT REQUIRED IF/WHEN SUBSOIL COMPACTION REMEDIATION (SCARIFICATION/TILLAGE (6" MINIMUM DEPTH) OR SIMILAR) IS PROPOSED AS PART OF THE SOURCE OF CONSTRUCTION.

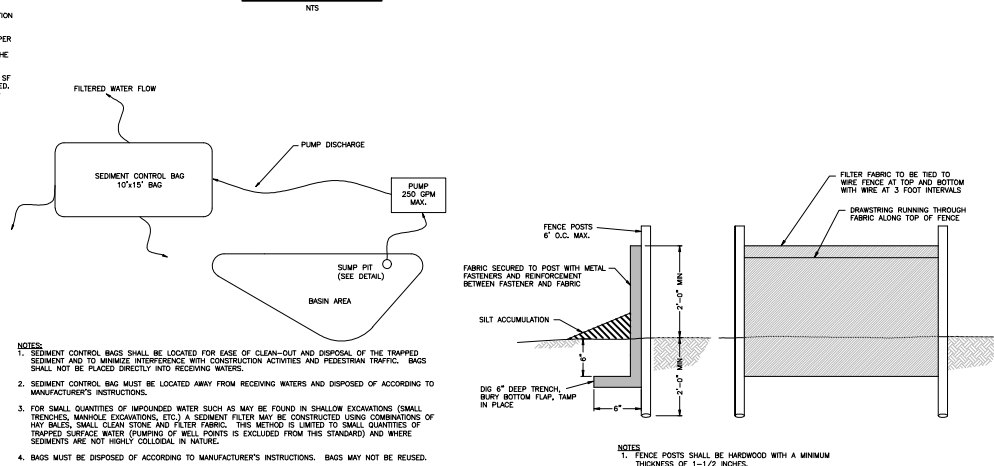
PROCEDURES FOR SOIL COMPACTION MITIGATION

PROCEDURES SHALL BE USED TO MITIGATE EXCESSIVE SOIL COMPACTION PRIOR TO PLACEMENT OF TOPSOIL AND ESTABLISHMENT OF PERMANENT VEGETATIVE COVER.

RESTORATION OF COMPACTED SOILS SHALL BE THROUGH DEEP SCARIFICATION/TILLAGE (6" MINIMUM DEPTH) WHERE THERE IS NO DANGER TO UNDERGROUND UTILITIES (CABLES, IRRIGATION SYSTEMS, ETC.). IN THE ALTERNATIVE, ANOTHER METHOD AS SPECIFIED BY A NEW JERSEY LICENSED PROFESSIONAL ENGINEER MAY BE SUBSTITUTED SUBJECT TO DISTRICT APPROVAL.



STOCKPILE DETAIL

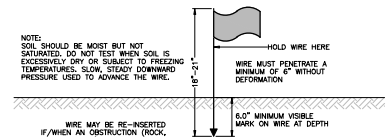


SEDIMENT CONTROL FOR DEWATERING

NTS

SILT FENCE DETAIL

NTS



PROBING WIRE TEST - 15.5 GAUGE STEEL WIRE (SURVEY FLAG)

NTS



HANDHELD SOIL PENETROMETER TEST

NTS

DATE
DAVID J. CELLA
PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 24GE04726900

NO.	DATE	REVISION
1	01/15/2021	ISSUED FOR PERMIT
2	01/15/2021	REVISED FOR PERMIT
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100	01/15/2021	REVISED FOR PERMIT

SOIL EROSION & SEDIMENT CONTROL NOTES & DETAILS
141 SHERIDAN AVE DRAINAGE IMPROVEMENTS
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

PREPARED BY
CONSULTING ENGINEER
DAVID J. CELLA
445 BELL-CROSS AVE. SUITE 101, VINELAND, NJ 08361
PH: 856-693-1111 FAX: 856-693-1112
E: CELLA@DAVIDJCELLA.COM
NO. 14 OF 61 - CUMBERLAND SOIL EROSION & SEDIMENT CONTROL PLAN
DATE: 01/15/2021
SCALE: AS SHOWN
SHEET NO.: 001

EXHIBIT B

Prepared by/Return to:
CITY OF VINELAND
640 E. Wood Street
P.O. Box 1508
Vineland, NJ 08362-1508

PERMANENT EASEMENT AGREEMENT

THIS PERMANENT EASEMENT AGREEMENT (hereinafter “**Agreement**”) is made and entered into as of this _____ day of _____, 2025 by and between Joffe Lumber & Supply Co., Inc. (hereinafter “**Grantor**”), and the City of Vineland (hereinafter “**Grantee**”).

WHEREAS, the Grantor covenants and warrants that Grantor is the owner, in fee simple, of lands in the City of Vineland, County of Cumberland and State of New Jersey, on the Tax Map of the City of Vineland designated as: Block 7110, Lot 39 of the tax map of the City of Vineland; and

WHEREAS, a drainage easement across the Property, as depicted on Schedule A, and described on Schedule B is necessary for constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, the continued operation of a drainage easement which follows an existing stormwater ditch along the eastern boundary line of Block 7110, Lot 39; and

WHEREAS, it is believed to the existing stormwater ditch follows the historic flow of stormwater to a culvert under Burns Avenue which acts as the headwater of the Petticoat Branch, which was interrupted as some point in the past

WHEREAS, the Grantee requires an exclusive permanent easement, of approximately five (5) feet in width across Block 7110, Lot 39, along its eastern boundary line, as depicted on Schedule A, and described on Schedule B, for erecting, constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, protecting and the continued operation of a drainage ditch together with appurtenant uses.

NOW THEREFORE, for and in consideration of Eleven Thousand (\$11,000.00) and other good and valuable consideration, the Grantor does by these presents grant, bargain, sell, convey and confirm unto the Grantee, its successors and assigns, forever and in full perpetual and exclusive right to the following permanent easement located in the City of Vineland, County of Cumberland, and State of New Jersey, as depicted on Schedule A and being more particularly described in Schedule B attached hereto and incorporated herein. Grantor shall receive said consideration, subject to the satisfaction of any encumbrances, immediately upon closing.

BEING, a portion of the same lands and premises for which title initially became vested in Grantor by deed from the Anthony and Patricia Ujhelyi dated July 18, 1988, recorded July 28, 1988

in the Cumberland County Clerk/Register's Office in Book No. 1732, Page No. 205.

GRANTOR grants and conveys to the Grantee, and to Grantee's heirs, successors, legal representatives and assigns a sole and exclusive easement in perpetuity in, under, through, upon, over and across the said Property. Grantee is provided full rights, privileges and authority for the Grantee, its agents, contractors, employees and servants to enter upon the same from time to time, without notice to Grantor, with free and unlimited access as is deemed reasonably necessary or proper in the exclusive discretion and sole judgment of the Grantee for the erection, construction, maintenance, operation, renewal, upgrading, modifying, inspect, replace, inspection, and operation of the drainage ditch, including the right to trim or fell trees, shrubs or brush in or upon said Property.

GRANTOR covenants not to convey any other easement or property right that shall conflict with the rights and privileges conveyed to the Grantee under this Agreement.

GRANTOR shall indemnify and hold the Grantee harmless from all claims, suits or actions of every kind or character made upon or brought against Grantee, its officers, employees, servants and agents for or on account of any injuries or damages that arise from the consequence of any willful or negligent act or omission, or tortious act or omission of Grantor, and its representative and assigns, employees, agents or subcontractors, regarding the easement.

GRANTEE shall, at its own cost and expense, erect, construct, maintain, operate, renew, upgrade, modify, inspect, replace, inspect, and operate the drainage ditch. Grantee shall perform all work in a workmanlike manner, and covenants that any damage to the land or the premises of the Grantor directly resulting from this work shall be promptly repaired and restored to its condition immediately prior to damage at the sole cost and expense of the Grantee. Grantee shall be solely responsible for the maintenance and repair of the Easement Area.

THE EASEMENT agreements, conditions, covenants and promises herein contained are intended to run with the land and shall endure perpetually and be binding upon the heirs, executor, administrators, personal and legal representatives, successors in interest, and assigns of the respective parties.

THIS AGREEMENT is the entire agreement between the parties. Any modification of this Agreement must be in writing and signed by both parties. This Agreement is legally binding upon the Grantor and all who lawfully succeed the Grantor; and said promises under this Agreement can be enforced by the Grantee.

TO HAVE AND TO HOLD, the said interests herein expressed to be hereby granted unto and to the use of the Grantee, its successors and assigns.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Joffe Lumber & Supply, Inc.

_____, President (SEAL)

STATE OF NEW JERSEY :
: SS
COUNTY OF CUMBERLAND :

BE IT REMEMBERED that on this _____ day of _____ 2025, personally came before me, the Subscriber, a Notary Public for the State and County aforesaid, _____, _____ of Joffe Lumber & Supply Co., Inc., party to this Indenture, known to me personally to be such, and acknowledged this Indenture to be his act and deed and the act and deed of said Corporation, that the signature of the said _____ is in his own proper handwriting, and the seal affixed is the common and corporate seal of said corporation, and that this his act of sealing, executing, acknowledging and delivering said Indenture was duly authorized by a resolution of the Board of Directors of said Corporation.

GIVEN under my Hand and Seal of office, the day and year first above written.

Notary Public/Attorney at Law

CITY OF VINELAND

Approved this _____, day of _____, 2025

Witness

BY: _____
Anthony Fanucci

TITLE: Mayor

ORDINANCE NO. 2025-37

ORDINANCE AUTHORIZING THE ACQUISITION OF A DRAINAGE
EASEMENT BY CONDEMNATION OVER AND ACROSS THE
LANDS OF JOFFE LUMBER & SUPPLY CO, INC KNOWN AS 18
BURNS AVENUE, BLOCK 7110, LOT 39.

WHEREAS, Joffe Lumber & Supply Co. Inc. is the fee simple owner of 18 Burns Avenue also known as Block 7110, Lot 39 on the Tax Map of the City of Vineland (the Property);

WHEREAS, a drainage easement across the Property, as depicted on the draft plans attached as Exhibit A, is necessary for constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, the continued operation of said drainage easement;

WHEREAS, the drainage easement is designed follow an existing stormwater ditch which runs along the eastern boundary of Block 7110, Lot 39 and acts as the headwater of the Petticoat Branch via an existing culvert under Burns Avenue;

WHEREAS, it is believed to the existing stormwater ditch follows the historic flow of stormwater, which was interrupted as some point in the past.

WHEREAS, Re-establishing this flow will reduce flooding upstream which has resulted in a detriment to upstream areas.

WHEREAS, the drainage easement requires, in part, an easement across Block 7110 Lot 39 which is approximately five (5) feet in width as shown on the attached draft plans; and similar easements across the property to the east of the boundary line, which may be obtained through negotiation or condemnation.

WHEREAS, an appraisal dated February 3, 2025, but not transmitted to the City until February 25, 2025, performed by Errett Vielehr, MAI (Robert M. Sapio Real Estate Appraisal and Consulting, LLC) valued the easement across Block 7110, Lot 39 to be \$11,000;

WHEREAS, Joffe Lumber & Supply Co. was provided with a copy of the appraisal for the easement and to date has not accepted the proposed purchase of the easement for the appraised value;

WHEREAS, N.J.S.A. 20:3-6 requires that prior to filing a condemnation action, a formal good faith offer to purchase the easements be made to the property owner; and

WHEREAS, City Council finds it to be in the public interests of the City of Vineland to acquire the easement across the property by way of condemnation.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Solicitor of the City of Vineland, or his designee, is authorized to take any and all action that is reasonable or necessary, including the making of a good faith offer to purchase the easement for the appraised amounts and the exercise of the City's right of eminent domain, to acquire a permanent easement on, over, under, upon and across lands of Joffe Lumber & Supply Co., Inc. of approximately five (5) feet in width running along the eastern boundary line of Block 7110, Lot 39, as depicted on the attached draft plans attached as Exhibit A, for the purpose of erecting, constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, protecting and the continued operation of that portion of the drainage easement running across Block 7110, Lot 3 from the Conrail tracks to the north, and the culvert under Burns Avenue to the south, together with the free right to enter and depart over and across the area of the easement.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are authorized to execute any and all documents necessary for the acquisition of a drainage easement across Block 7110, Lot 39 as depicted on the draft plans attached hereto, upon the terms and conditions set forth in the Agreement attached as Exhibit B, subject to such non-material changes as recommended by the City Solicitor.

CITY OF VINELAND, NJ

BE IT FURTHER ORDAINED that the acquisition of the easement described above is for a public purpose.

BE IT FURTHER ORDAINED, that if Joffe Lumber & Supply Co., Inc. does not timely accept the good faith offer, the Solicitor’s office is authorized to initiate a condemnation action in Superior Court of New Jersey, and the filing/recording of a Notice of Taking and depositing an amount equal to the good faith offer (\$11,000) with the Court.

BE IT FURTHER ORDAINED that the City of Vineland is authorized acquire the easement for \$11,000.00 or such other 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.

Passed first reading: April 22, 2025

Passed final reading: May 13, 2025

President of Council

pfs

Approved by the Mayor:

Mayor

arf

ATTEST:

City Clerk

rgf

UPPER PETTICOAT WATERSHED IMPROVEMENTS

BLOCK 7110, LOTS 1, 29, 33, 38, 39, & 40
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY
TYPE OF SUBMISSION

UTILITY COMPANIES

ELECTRIC
VINELAND ELECTRIC UTILITY
415 NORTH WEST AVE.
VINELAND, NJ 08362
856-794-4000
EXT: 4294

GAS COMPANY
SOUTH JERSEY GAS
1 SOUTH JERSEY PLACE
ATLANTIC CITY, NJ 08401
609-204-0035

PUBLIC WORKS
640 EAST WOOD ST, PO BOX 1508
VINELAND, NJ 08362-1508
856-794-4000
EXT: 4348

SEWER & WATER DEPT
VINELAND WATER UTILITY
330 E. WALNUT RD.
VINELAND, NJ 08360
856-794-400
EXT: 4542

LANDIS SEWERAGE AUTHORITY
1776 SOUTH MILL ROAD
VINELAND, NJ 08360
856-691-0551

CABLE
COMCAST COMMUNICATION
1846 NORTH WEST BLVD.
VINELAND, NJ
856-894-8019

TELEPHONE
VERIZON
10 TANSBORO RD.
BERLIN, NJ 08009
856-306-5611



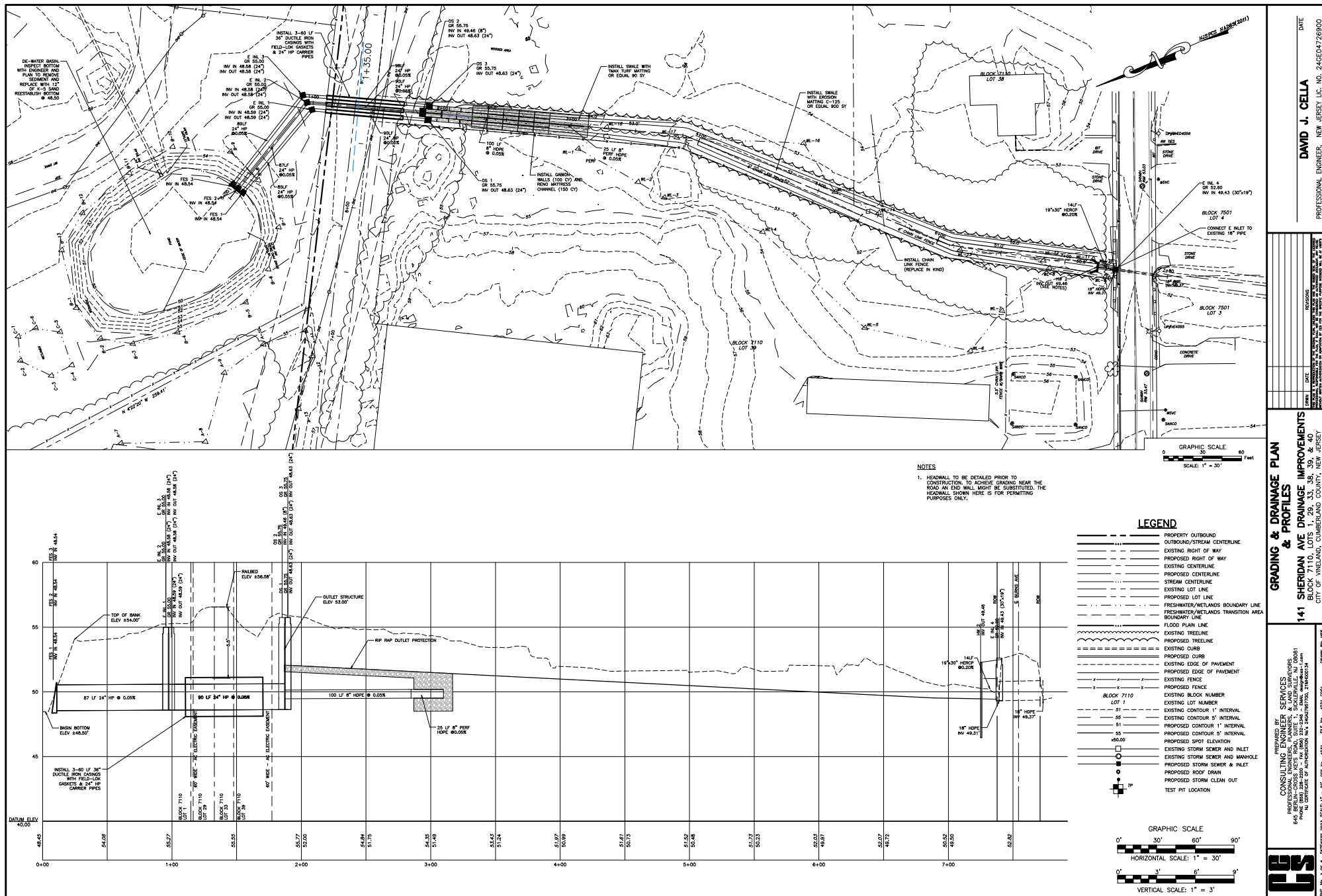
INDEX OF SHEETS

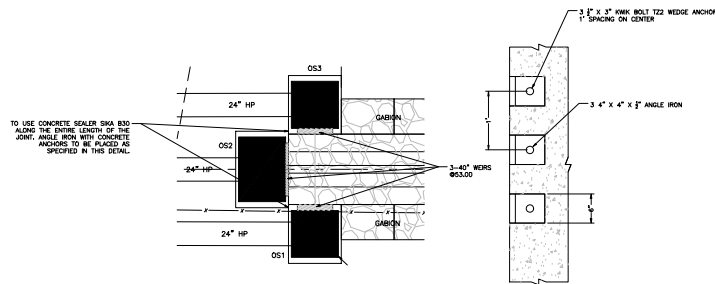
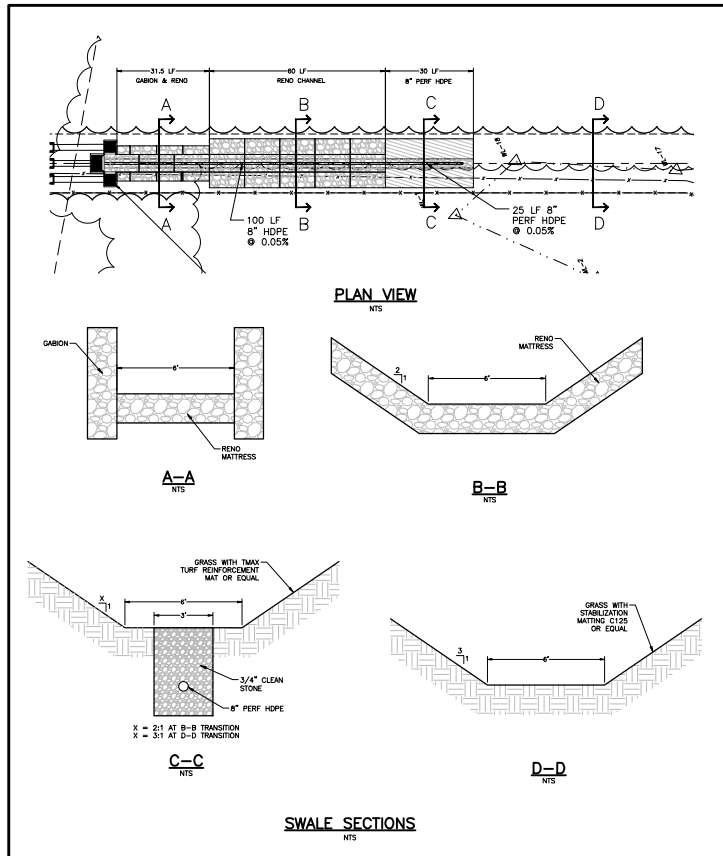
<u>SHT.</u> <u>NO.</u>	<u>DESCRIPTION</u>	<u>ORIG. DATE</u>	<u>LAST REV.</u>
1.	COVER SHEET	FEB 2024	
2.	EXISTING CONDITIONS AND DEMOLITION PLAN	FEB 2024	
3.	GRADING AND DRAINAGE PLAN	FEB 2024	
4.	CONSTRUCTION DETAILS	FEB 2024	
5.	SOIL EROSION AND SEDIMENT CONTROL PLAN	FEB 2024	
6.	SOIL EROSION & SEDIMENT CONTROL NOTES AND DETAILS	FEB 2024	

COVER SHEET

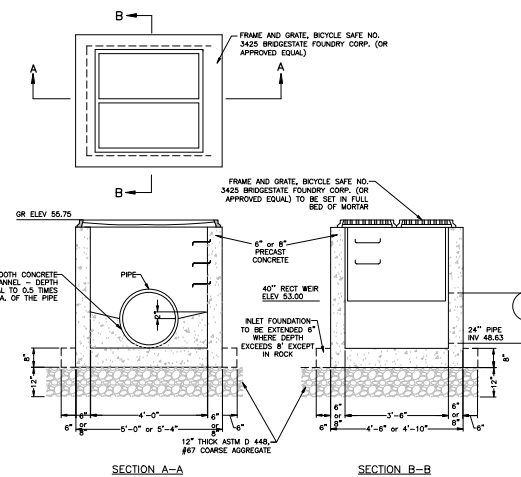
141 SHERIDAN AVE DRAINAGE IMPROVEMENTS
BLOCK 7110, LOTS 1, 29, 33, 38, 39, & 40
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

CONSULTING ENGINEER SERVICES
PROFESSIONAL ENGINEERS, PLANNERS, & LAND SURVEYORS
145 BERLIN-CROSS KEYS ROAD, SUITE 1, SICKLERIDGE, NJ 08081
PHONE (609) 228-2200 - FAX (609) 232-2346 - EMAIL design@es-1.com
N. CERTIFICATE OF AUTHORIZATION NO. 240627807750, 21NH000134



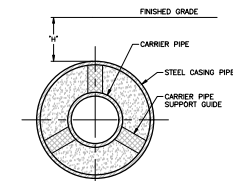


- NOTES:
1. SEE E1 INLET DETAIL FOR SPECIFICATIONS AND CONSTRUCTION OF INLET BOX AND GRATE.
 2. FRAMES TO BE SET IN FULL BED OF MORTAR.
 3. DUE TO LIMITED SPACE THE OUTFLOW STRUCTURE IS PROPOSED AS THREE SEPARATE (MODIFIED) INLET BOXES. (CONTRACTOR MAY BUILD THIS STRUCTURE OUT OF BLOCK-DETAIL TO BE PROVIDED AND APPROVED PRIOR TO INSTALLATION.)
 4. THE BOXES TO BE SECURED TOGETHER USING ANGLE IRONS. THE JOINTS TO BE SEALED/GROUTED.
 5. WHERE THE GABIONS AND RENO MEET THE STRUCTURE THE WIRE CAGES TO BE SECURED TO THE STRUCTURE AND GROUT APPLIED ALONG THE JOINTS.



- NOTES:
1. SEE E1 INLET DETAIL FOR SPECIFICATIONS AND CONSTRUCTION OF INLET BOX AND GRATE.
 2. INVERTS TO BE ELIMINATED IN BOTTOM OF TERMINAL INLETS. BOTTOM SHALL BE DISHED AND SLOPED TOWARDS THE OUTLET PIPE AT THE RATE OF 2" PER FOOT.
 3. FRAMES TO BE SET IN FULL BED OF MORTAR.

E1 INLET BOX FOR OS1 & OS3
NTS

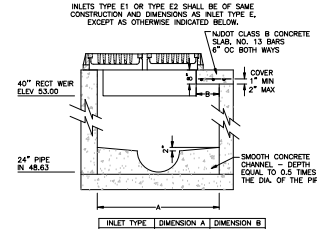


- NOTE:
1. STEEL CASING PIPE SHALL CONFORM TO ASTM SPEC A252. THE EXTERIOR OF THE PIPE SHALL BE COATED WITH BITUMASTIC COMPOUND CONFORMING TO AWWA C303.
 2. SUTURE IRON CASING PIPE SHALL CONFORM TO ANSI A21.51/AWWA C151. THICKNESS CLASS SHALL BE E2. JOINTS SHALL HAVE FELD-LOK GASKETS.
 3. PROVIDE BULKHEADS AT EACH END OF CASING.

CASING & CARRIER PIPE DETAIL
NTS

GENERAL NOTES FOR PIPELINE CROSSINGS UNDER RAILROADS:

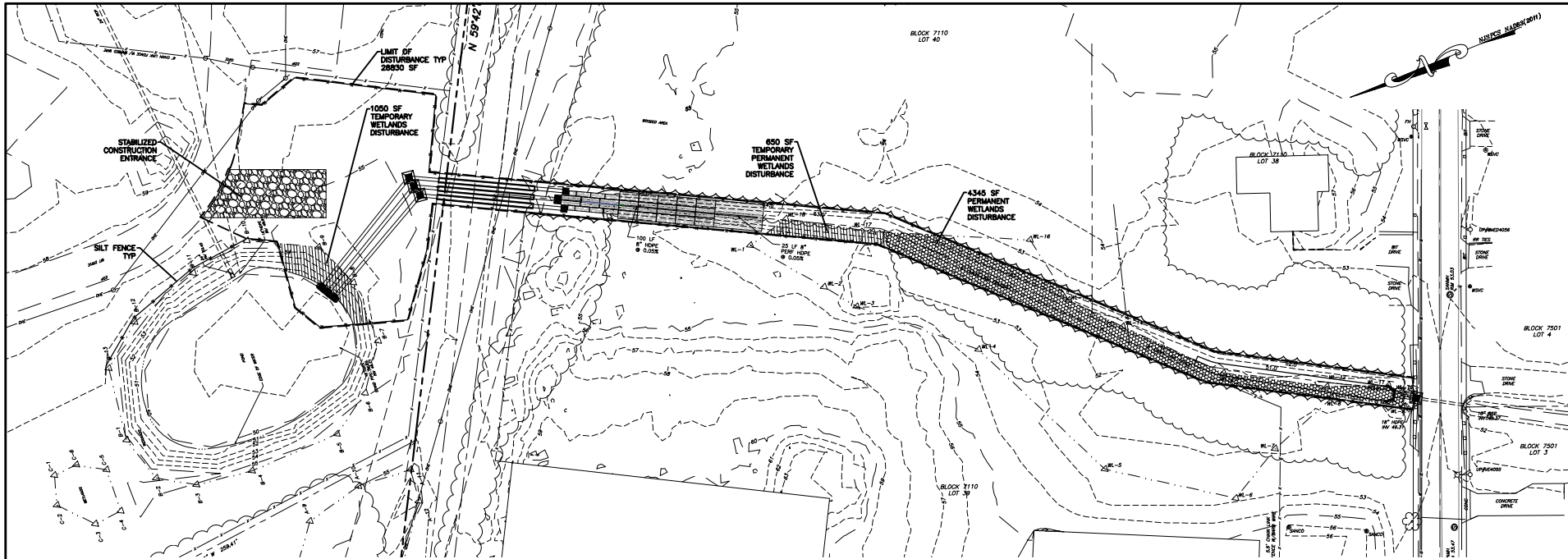
1. THE JACK AND BORE METHOD SHALL BE USED FOR ALL INSTALLATIONS.
2. IF A MUCKING AUGER IS USED, THE CUTTING EDGE OF THE AUGER MUST BE KEPT A MINIMUM OF ONE (1) DIAMETER OF THE CASING BEHIND THE CUTTING EDGE OF THE CASING. THE CUTTING HEAD SHALL NOT EXCEED THE OUTSIDE DIAMETER OF THE PIPE BY MORE THAN ONE-HALF INCH. THE USE OF WATER OR OTHER LIQUIDS TO FACILITATE CASING INSERTION AND SPOIL REMOVAL IS PROHIBITED.
3. BORE AND JACKING CONSISTS OF PUSHING SECTIONS OF PIPE INTO POSITION WITH JACKS PLACED AGAINST A BACKSTOP AND EXCAVATION PERFORMED BY A BORING AUGER ROTATING WITHIN THE PIPE TO REMOVE THE SPOIL. JACKING SHALL BE IN ACCORDANCE WITH THE CURRENT AMERICAN RAILWAY ENGINEERING ASSOCIATION SPECIFICATIONS, CHAPTER 1, PART 4, "JACKING CULVERT THROUGH FILLS". THIS OPERATION SHALL BE CONDUCTED WITHOUT HAND-MINING AHEAD OF THE PIPE.
4. BORING MUST CONTINUE ON A TWENTY-FOUR HOUR SCHEDULE UNTIL THE ENTIRE CASING HAS BEEN INSTALLED.
5. PITS WILL NOT BE ALLOWED WITHIN THE CORRAL RIGHT-OF-WAY. IF WOOD SHEETING IS USED, IT MUST BE TONGUE AND GROOVE. DRIVEN SHEETING MUST BE STEEL.
6. THE LINE AND GRADE OF THE CASING MUST BE CHECKED CONSTANTLY DURING THE JACKING OPERATION.
7. IF A JACK MACHINE IS USED WITH A MUCKING AUGER, AS A VEHICLE FOR REMOVING THE MATERIAL, THE MACHINE MUST BE ABLE TO JACK INDEPENDENTLY OF THE AUGER.
8. A PRECONSTRUCTION CONFERENCE WILL BE HELD AT THE CONSTRUCTION SITE PRIOR TO COMMENCING WORK. THE CONTRACTOR IS RESPONSIBLE TO NOTIFY THE ENGINEER, OWNER, NJDOT, NJ TURNPIKE, AND CORRAL 36-HOURS IN ADVANCE OF THE WORK. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFIC CONTROL NECESSARY TO COMPLETE THE WORK.
9. ALL WELDING MUST BE PERFORMED BY CERTIFIED WELDERS.
10. NO REMOVAL OR WITHDRAWAL OF JACKED CASING OR SLEEVES WILL BE PERMITTED IN THE EVENT AN OBSTRUCTION OR OTHER CONDITION PREVENTS COMPLETION OF THE INSTALLATION. THE CASING SHALL BE FILLED WITH GROUT AND ABANDONED IN PLACE.
11. UPON COMPLETION OF THE INSTALLATION, THE LICENSEE TO WHOM THE OCCUPANCY AGREEMENT IS GRANTED, OR HIS REPRESENTATIVE SHALL SUBMIT AS-BUILT DRAWINGS SHOWING EXACT LOCATION AND DIMENSIONS.
12. ALL SHEATHING FOR JACKING AND RECEIVING PITS SHALL BE REMOVED.



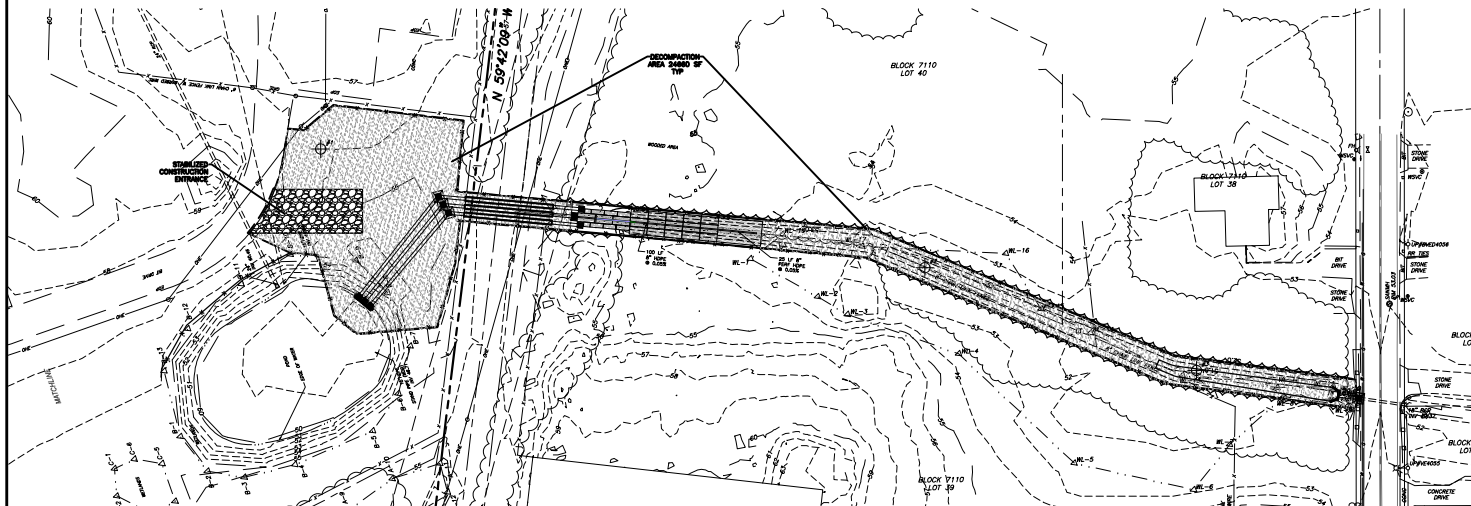
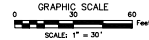
- NOTES:
1. INVERTS TO BE ELIMINATED IN BOTTOM OF TERMINAL INLETS. BOTTOM SHALL BE DISHED AND SLOPED TOWARDS THE OUTLET PIPE AT THE RATE OF 2" PER FOOT.
 2. FRAMES TO BE SET IN FULL BED OF MORTAR.

E2 INLET BOX FOR OS2
NTS

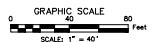
DATE		DAVID J. CELLA	
PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 24604726900			
PROJECT NAME		141 SHERIDAN AVE DRAINAGE IMPROVEMENTS	
CITY		CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY	
CONSTRUCTION DETAILS			
PREPARED BY		CONSULTING ENGINEER SERVICES	
PROJECT ADDRESS		645 BETHAN-CROSS ACTS ROAD, SUITE 11, ROCKEVILLE, NJ 08081	
PHONE		PH 856.666.0000 FAX 856.666.0001	
E-MAIL		E-MAIL: info@cesnj.com	
SCALE		AS SHOWN UNLESS OTHERWISE NOTED	
SHEET NO.		SHEET 11 OF 11	



SOIL EROSION AND SEDIMENT CONTROL PLAN



DECOMPACTION PLAN



LEGEND

- PROPERTY OUTBOUND
- OUTBOUND/STREAM CENTERLINE
- EXISTING RIGHT OF WAY
- EXISTING CENTERLINE
- EXISTING LOT LINE
- STREAM CENTERLINE
- FRESHWATER/WETLANDS BOUNDARY LINE
- FRESHWATER/WETLANDS TRANSITION AREA
- BOUNDARY LINE
- FLOOD PLAIN LINE
- EXISTING TREELINE
- PROPOSED TREELINE
- EXISTING CURB
- PROPOSED CURB
- EXISTING EDGE OF PAVEMENT
- PROPOSED EDGE OF PAVEMENT
- EXISTING FENCE
- PROPOSED FENCE
- EXISTING CONTOUR 1' INTERVAL
- EXISTING CONTOUR 5' INTERVAL
- PROPOSED CONTOUR 1' INTERVAL
- PROPOSED CONTOUR 5' INTERVAL
- PROPOSED FINISHED FLOOR ELEVATION
- PROPOSED SPOT ELEVATION
- PROPOSED TOP OF CURB ELEVATION
- PROPOSED BOTTOM OF CURB ELEVATION
- EXISTING STORM SEWER AND INLET
- EXISTING STORM SEWER AND MANHOLE
- PROPOSED STORM SEWER & INLET
- PROPOSED CLEAN OUT
- PROPOSED STORM MANHOLE
- TEST PIT LOCATION
- RECOMMENDED SOIL COMPACTION TEST LOCATION (APPROX 1 PER 2.5 ACRES)
- SOIL COMPACTION TESTING AREAS
- LIMIT OF SOIL COMPACTION TESTING
- LIMIT OF DISTURBANCE
- SILT FENCE
- REINFORCED SILT FENCE
- SUPER SILT FENCE
- SNOW FENCE
- INLET PROTECTION
- EROSION MATTING SLOPE PROTECTION
- MATCHLINE
- SOIL LIMIT LINE
- SOIL TYPE

SOIL

DATE: 04/11/2019

PROJECT: 141 SHERIDAN AVE DRAINAGE IMPROVEMENTS

CLIENT: CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

DAVID J. CELLA

PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 24604726900

PREPARED BY:

CONSULTING ENGINEER SERVICES

445 BELLEVILLE AVE. SUITE 101, BELLEVILLE, NJ 08001

TEL: 609.261.1111 FAX: 609.261.1112

WWW.CES-NJ.COM

SCALE: 1" = 30'

SCALE: 1" = 40'

141 SHERIDAN AVE DRAINAGE IMPROVEMENTS

CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

DATE: 04/11/2019

PROJECT: 141 SHERIDAN AVE DRAINAGE IMPROVEMENTS

CLIENT: CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

SOIL EROSION AND SEDIMENT CONTROL NOTES

1. ALL APPLICABLE EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN PLACE PRIOR TO ANY GRADING OPERATION AND/OR INSTALLATION OF PROPOSED STRUCTURES OR UTILITIES.
2. SOIL EROSION AND SEDIMENT CONTROL PRACTICES ON THE PLAN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL IN NEW JERSEY.
3. ALL APPLICABLE EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE LEFT IN PLACE UNTIL CONSTRUCTION IS COMPLETED AND/OR THE AREA IS STABILIZED.
4. ANY DISTURBED AREA THAT WILL BE LEFT EXPOSED FOR MORE THAN SIXTY (60) DAYS AND NOT SUBJECT TO CONSTRUCTION TRAFFIC SHALL IMMEDIATELY RECEIVE A TEMPORARY SEEDING AND FERTILIZATION IN ACCORDANCE WITH THE NEW JERSEY STANDARDS AND APPLICATION RATES SHALL BE INCLUDED IN THE NARRATIVE. IF THE DISTURBED AREA IS TEMPORARILY SEEDING, THE DISTURBED AREA WILL BE MULCHED WITH SALT MIX OR EQUIVALENT AND ANCHORED IN ACCORDANCE WITH THE NEW JERSEY STANDARDS (E.G. PILES AND TIEING MULCH MATING OR LIQUID MULCH BINDER).
5. ALL DISTURBED AREAS SUBJECT TO EROSION WILL RECEIVE A TEMPORARY SEEDING IN COMBINATION WITH STRAW MULCH AT A RATE OF 2 TONS PER ACRE, ACCORDING TO THE NEW JERSEY STANDARDS IMMEDIATELY FOLLOWING BOUND GRADING.
6. THE SITE SHALL AT ALL TIMES BE GRAZED AND MAINTAINED SUCH THAT ALL STORMWATER RUNOFF IS DIRECTED TO SOIL EROSION AND SEDIMENT CONTROL FACILITIES.
7. ALL SOIL EROSION AND SEDIMENTATION STRUCTURES WILL BE INSPECTED AND MAINTAINED ON A REGULAR BASIS AND AFTER EVERY STORM EVENT.
8. ALL STOCKPILES ARE NOT TO BE LOCATED WITHIN FIFTY (50) FEET OF A FLOODPLAIN, SLOPE, ROADWAY OR DRAINAGE FACILITY. THE BASE OF ALL STOCKPILES SHOULD BE PROTECTED BY A RAY WALL BARRIER OR CONCRETE FENCE. PROPOSED LOCATIONS MUST BE DEMARKED ON THE PLAN.
9. A CRUSHED STONE, THE CLEANING PAD WILL BE INSTALLED WHEREVER A SEDIMENTATION ENTRANCE EXISTS. THE RAY-WALL PAD MUST BE 100 FEET IN LENGTH AND THE STONE MUST BE 1.5" - 4" IN SIZE, PLACED 12" THICK AND THE FULL WIDTH OF THE ENTRANCE. IT SHOULD BE UNDERLAIN WITH A SUITABLE SYNTHETIC FILTER FABRIC AND MAINTAINED. (THE STRUCTURE MUST BE DEMARKED AND DETAIL INCLUDED ON THE PLAN).
10. IF A STONE CONSTRUCTION ENTRANCE IS TO BE USED AS AN EXIT ON A MAJOR HIGHWAY, A THIRTY (30) FOOT PAVED TRANSITION AREA SHALL BE INSTALLED.
11. ALL DRIVEWAYS MUST BE STABILIZED WITH 1 1/2" CRUSHED STONE OR SURFACE PAVEMENT TO INDIVIDUAL LOT CONSTRUCTION.
12. PAVED ROADWAYS MUST BE KEPT CLEAN AT ALL TIMES.
13. ALL CATCH BASIN INLETS WILL BE PROTECTED DURING CONSTRUCTION (FILTER DETAILS APPEAR ON PLANS).
14. ALL STORM DRAINAGE OUTLETS WILL BE STABILIZED, AS REQUIRED, BEFORE THE DISCHARGE POINTS BECOME OPERATIONAL.
15. ALL DISTURBED AREAS MUST BE DISCHARGE DIRECTLY INTO A SEDIMENT FILTRATION DEVICE. THE SEDIMENT FILTER MUST BE CAPABLE OF FILTERING THE SEDIMENT AND BE PLACED AS NEAR AS POSSIBLE TO CAUSE EROSION OF THE DOWNSTREAM AREA. DETAILS AND MAINTENANCE OF THE DEVICE MUST BE INCLUDED ON THE PLANS. FIELD PLACEMENT AND USE OF THE STRUCTURE MUST BE APPROVED BY THE DISTRICT EROSION CONTROL INSPECTOR PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES.
16. THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT SHALL BE NOTIFIED, IN WRITING, 72 HOURS PRIOR TO ANY LAND DISTURBANCE.
17. TOPSOIL: A STANDARD UNIFORM APPLICATION OF 4 INCHES OF CLEAN TOPSOIL IS RECOMMENDED, SUCH HAVING A PH OF 4.0 OR LESS OR CONTAINING NOIN SULFIDE MUST BE COVERED WITH A MINIMUM OF 12 INCHES OF SOIL, HAVING A PH OF 5.0 OR MORE BEFORE SEEDING PREPARATION.
18. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO PROVIDE CONFIRMATION OF LIME, FERTILIZER AND SEED APPLICATION RATES AT THE REQUEST OF THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT.
19. N.J.A.C. 14-24-39, ET SEQ. REQUIRES THAT UPON COMPLETION OF CONSTRUCTION AND COMPLETION OF THE CONTRACTOR SHALL APPLY TO THE SOIL CONSERVATION DISTRICT FOR A FINAL COMPLIANCE INSPECTION TO CHECK THAT ALL THE PROVISIONS OF THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN HAVE BEEN COMPLIED WITH FOR PERMANENT MEASURES.
20. AFTER SEDIMENT DISTURBANCE, ANY REQUIRED EROSION CONTROL MEASURES TO BE DETERMINED BY THE EROSION CONTROL INSPECTOR.
21. A COPY OF THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN MUST BE MAINTAINED ON THE PROJECT SITE DURING CONSTRUCTION.
22. ANY COMPLETION OF THIS PROJECT PRIOR TO ITS COMPLETION WILL TRANSFER FULL RESPONSIBILITY FOR COMPLIANCE WITH THE CERTIFIED PLAN TO ALL SUBSEQUENT OWNERS.
23. IMMEDIATELY AFTER THE COMPLETION OF STOPPING AND STOCKPILING OF TOPSOIL, SEED THE STOCKPILE WITH ANNUAL RYE GRASS, STABILIZE TOPSOIL STOCKPILE WITH STRAW MULCH FOR PROTECTION. IF THE SEASON DOES NOT PERMIT THE APPLICATION AND ESTABLISHMENT OF TEMPORARY SEEDING.
24. ANY CHANGES TO THE SITE PLAN WILL REQUIRE THE SUBMISSION OF A REVISED SOIL EROSION AND SEDIMENT CONTROL PLAN TO THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT. THE REVISED PLAN MUST BE IN ACCORDANCE WITH THE CURRENT NEW JERSEY STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL.
25. MAXIMUM SLOPE SLOPES OF ALL EXPOSED SURFACES SHALL NOT BE CONSTRUCTED STEEPER THAN 3:1 UNLESS OTHERWISE APPROVED BY THE DISTRICT.
26. THE SOIL EROSION INSPECTOR MAY REQUIRE ADDITIONAL SOIL EROSION MEASURES TO BE INSTALLED, AS DIRECTED BY THE DISTRICT INSPECTOR.

GENERAL MAINTENANCE NOTES

1. MAINTENANCE SHALL OCCUR ON A REGULAR BASIS CONSISTENT WITH FAVORABLE PLANT GROWTH SOIL AND CLIMATE CONDITIONS.
2. ALL PROPOSED SEDIMENT BASINS SHALL BE REMOVED OF SILT AND SEDIMENT SO THAT PROPER CATCHMENT TIME IS ACHIEVED TO OBTAIN PROPER SEDIMENT REQUIREMENTS.
3. ALL RAY WALL AND CONSTRUCTION ENTRANCE SHALL BE RAKED AS REQUIRED TO MAINTAIN INTENDED USE.
4. WHEN IT BECOMES NECESSARY, THE OWNER SHALL INFORM THE CONTRACTORS OF UNSATISFACTORY CONDITION OF EROSION AND SEDIMENT DEVICES. AT SUCH TIME THE CONTRACTOR SHALL IMPROVE THE CONDITIONS OF SAID DEVICES TO MEET WITH THE APPROVAL OF THE OWNER.
5. SHOULD UNFORESEEN EROSION CONDITIONS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR SHALL TAKE ACTION TO REMEDY SUCH CONDITIONS AND TO PREVENT DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RUNOFF AND/OR SEDIMENT DISCHARGE.
6. SEEDED AREAS THAT HAVE BEEN WASHED AWAY SHALL BE FILLED AND GRADED AS NECESSARY AND THEN RESEED. THE PROCEDURE SHALL BE REPEATED AFTER EACH STORM OR RAIN, NO MORE SOONS OF EROSION ARE EVIDENT.
7. CONTROL MEASURES SHALL APPLY TO SUBSEQUENT OWNERS IF TITLE IS CONVEYED.
8. THE OWNER SHALL BE RESPONSIBLE FOR MAINTENANCE OF SOIL EROSION AND SEDIMENT CONTROL MEASURES DURING AND AFTER CONSTRUCTION.

SCHEDULE OF SEED MIXES

TEMPORARY SEED MIX	RATE (LBS./ACRE)	PERMANENT SEED MIX	RATE (LBS./ACRE)
WINTER RYE	55	PERENNIAL RYE	55
WINTERING LOVE GRASS	10	CHEWING RED FESCUE	40
ANNUAL RYE	55	CREEPING RED FESCUE	40
SERICEA LESPEDEZA	55	KENTUCKY BLUEGRASS	40
TOTAL	175 LBS MIN		175 LBS MIN

1. ALL SEEDING, STABILIZATION, ETC. SHALL BE AS SPECIFIED IN THE CURRENT EDITION OF THE NEW JERSEY DEPARTMENT OF AGRICULTURE'S STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL, IN NEW JERSEY.
2. FERTILIZER TO BE 10-6-4 OR 10-5-5 APPLIED AT 800 TO 1000 LBS./ACRE, OR 5-10-10 OR 5-10-5 APPLIED AT 500-600 LBS./ACRE, EXACT APPLICATION RATE TO BE DETERMINED BY SOIL TESTING.
3. GROUND LIMESTONE TO BE SPREAD AT VARYING RATES TO CORRECT EXISTING PH VALUES TO A LEVEL OF 6.5.

TEMPORARY SOIL STABILIZATION COVER

- PRIOR TO HALTING CONSTRUCTION FOR PERIODS LONGER THAN 30 DAYS AND DURING THE OFF SEASON, THE CONTRACTOR SHALL STABILIZE WITH TEMPORARY VEGETATIVE COVER AND ALL EXPOSED SOILS. TEMPORARY VEGETATIVE COVER SHALL BE ACCOMPLISHED BY THE FOLLOWING METHODS AND MATERIALS.
1. FERTILIZER SHALL BE APPLIED AT A RATE OF 500 LBS./ACRE OR 11 LBS./1000 SF OF 10-20-10 OR EQUIVALENT. IF SEED IS DRILLED OVER BANDED FERTILIZER, THE RATE OF FERTILIZER MAY BE REDUCED BY 50%.
 2. LIME AND FERTILIZER SHALL BE WORKED INTO THE SOIL AS NEARLY AS PRACTICAL TO A DEPTH OF 4 INCHES WITH A DISC, SPRINGTOOTH HARROW, OR OTHER SUITABLE EQUIPMENT.
 3. MULCHING SHALL BE APPLIED AFTER SEEDING. MULCH MATERIALS SHALL BE UNROOTED, SMALL GRAIN STRAW, HALF FREE OF SEEDS, OR SALT HAY TO BE APPLIED AT THE RATE OF 15 TO 2 TONS PER ACRE (70 TO 90 LBS./1000 SF), EXCEPT THAT WHERE CRUMPER IS USED INSTEAD OF A LIQUID MULCH-BINDER (CRUMPER OR ADHESIVE AGENT), THE RATE OF APPLICATION SHALL BE DOUBLED. MULCH SHALL BE SPREAD UNIFORM 50% THAT APPROXIMATELY 75% TO 95% OF THE SOIL SURFACE WILL BE COVERED.
 4. MULCH BINDER SHALL BE ANCHORED IMMEDIATELY AFTER PLACEMENT BY THE FOLLOWING:
 - A. LIQUID MULCH BINDERS-MAY BE USED TO ANCHOR SALT HAY OR STRAW MULCHES.
 - B. APPLICATIONS SHOULD BE HEAVIER AT EDGES WHERE WIND CATCHES THE MULCH, IN VALLEYS AND AT CORNERS OF BANKS. REMAINDER OF AREA SHOULD BE UNIFORM IN APPEARANCE.

- USE ONE OF THE FOLLOWING:
- 1) ORGANIC AND VEGETABLE BASED BINDERS-NATURALLY OCCURRING, POWDER BASED, HYDROPHILIC MATERIALS WHEN MIXED WITH WATER FORMULATES A GEL AND WHEN APPLIED TO MULCH UNDER SATISFACTORY DURING CONDITIONS WILL FORM MEASURABLE NETWORKS OF INSOLUBLE POLYMERS. THE VEGETABLE GEL SHALL BE PHYSIOLOGICALLY HARMLESS AND NOT RESULT IN A PHYTOXIC EFFECT OR IMPIDE GROWTH OF TURT-GRASS. USE AT RATES AND MEASURES CONSIDERED AS RECOMMENDED BY THE MANUFACTURER TO ANCHOR MULCH MATERIALS. MANY NEW PRODUCTS ARE AVAILABLE, SOME OF WHICH MAY NEED FURTHER EVALUATION FOR USE IN THIS STATE.
 - 2) SYNTHETIC BINDERS-HIGH POLYMER SYNTHETIC EMULSION, MISCELIBLE WITH WATER WHEN DILUTED AND FOLLOWING APPLICATION TO MULCH, DRYING AND CURING SHALL NO LONGER BE SOLUBLE OR DISPERSE IN WATER. IT MUST BE APPLIED AT RATES RECOMMENDED BY THE MANUFACTURER AND REMAIN TACKY UNTIL GERMINATION OF GRASS.
 - 3) WOOD-FIBER OR PAPER-FIBER MULCH AT THE RATE OF 1,500 POUNDS PER ACRE MAY BE APPLIED BY A HYDROSEEDER. USE IS LIMITED TO FLATTER SLOPES AND DURING OPTIMUM SEEDING PERIODS IN SPRING AND FALL.
- ALL NAMES GIVEN ABOVE ARE REGISTERED TRADE NAMES. THIS DOES NOT CONSTITUTE A RECOMMENDATION OF THESE PRODUCTS TO THE EXCLUSION OF OTHER PRODUCTS.
6. MULCH MAY BE USED IN PLACE OF TEMPORARY SEEDING IF SPREAD AT A RATE OF 2.0 TO 2.5 TONS PER ACRE AND ANCHORED AS DISCUSSED ABOVE. A MULCH ANCHORING TOOL MAY BE USED WHERE CONSTRUCTION TRAFFIC IS TO BE DONE ABOUT 3 TO 4 INCHES, ON SLOPING LAND, THE OPERATION SHALL BE DONE ON THE CONTOUR.
 7. TEMPORARY SEED MIX SHALL BE PERENNIAL PREGRASS WITH A RATE OF 40 LBS./ACRE OR 1 LB./1000 SF SEED MIX SHALL BE APPLIED UNIFORM. MULCH SHALL NOT BE INCLUDED IN THE TANK WITH THE SEEDS. EXCEPT FOR DRILLED, HYDROSEEDER OR CUT PAKED SEEDINGS, SEED SHALL BE INCORPORATED INTO THE SOIL TO A DEPTH OF 1/4 TO 1/2 INCH BY RAKING OR GRASSING.
 8. SEEDING MIX SHALL BE APPLIED BETWEEN 3/1 - 5/15 OR 8/15 - 10/1 WHEN REQUIRED. IF STABILIZATION IS REQUIRED OUTSIDE THESE SEEDING DATES, MULCH SHALL BE USED AS DEFINED ITEM NO. 6.

PERMANENT VEGETATIVE COVER

IMMEDIATELY FOLLOWING THE COMPLETION OF CONSTRUCTION ACTIVITIES AT THE SITE, THE CONTRACTOR SHALL STABILIZE WITH PERMANENT VEGETATIVE COVER. ALL EXPOSED AND DISTURBED SOILS. PERMANENT VEGETATIVE COVER SHALL BE ACCOMPLISHED AS SPECIFIED BELOW.

1. TOPSOILING: THE CONTRACTOR SHALL PREPARE AREAS TO BE STABILIZED WITH PERMANENT VEGETATIVE COVER BY UNIFORM DEPTH OF 5 INCHES. TOPSOIL SHALL BE FRABLE AND LOAMY AND OF GOOD QUALITY.
2. FERTILIZER: SHALL BE APPLIED AT A RATE OF 500 LBS OF 11 LBS./1000 SF OF 10-20-20 OR EQUIVALENT. IN ADDITION, 300 LBS OF 58-0-0 PER ACRE OR EQUIVALENT OF SLOW RELEASE NITROGEN MAY BE USED IN LIEU OF TOPDRESSING.
3. LIME AND FERTILIZER: SHALL BE WORKED INTO THE SOIL AS NEARLY AS PRACTICAL TO A DEPTH OF 4 INCHES UNTIL A REASONABLE UNIFORM, FINE SEEDING PREPARED.
4. MULCHING: SHALL BE APPLIED AFTER SEEDING. MULCH MATERIALS SHALL BE UNROOTED, SMALL GRAIN STRAW, HALF FREE OF SEEDS, OR SALT HAY TO BE APPLIED AT A RATE OF 1 1/2 TO 2 TONS PER ACRE (70 LBS TO 90 LBS/1000 SF), EXCEPT THAT WHERE A CRUMPER IS USED INSTEAD OF A LIQUID MULCH-BINDER (CRUMPER OR ADHESIVE AGENT), THE RATE OF APPLICATION SHALL BE 3 TONS/ACRE.
5. MULCHING SHALL BE ANCHORED IMMEDIATELY AFTER PLACEMENT BY THE FOLLOWING METHODS:
 - A. LIQUID MULCH BINDERS
 - B. TOPDRESSING: AN APPLICATION OF FERTILIZER SUCH AS 10-10-10 OR EQUIVALENT AT 400 LBS./ACRE OR 10 LBS./100 SF BETWEEN SEPTEMBER AND OCTOBER 15 SHALL BE REQUIRED FOR SPRING SEEDING UNLESS A SLOW RELEASE NITROGEN IS USED AS STATED ABOVE.

STANDARDS FOR DUST CONTROL

DURING CONSTRUCTION ACTIVITY THE FOLLOWING METHODS SHOULD BE CONSIDERED

- A. CALCIUM CHLORIDE - SHALL BE IN A LOOSE, DRY GRANULAR FORM FINE ENOUGH TO USE IN A STANDARD SEED SPREADER, AT A RATE THAT WILL KEEP THE SUBJECT SURFACE MOIST, BUT NOT CAUSE PLANT DAMAGE OR POLLUTION BY SATURATION IF USED ON STEEP SLOPES. OTHER MEASURES SHALL BE TAKEN TO INSURE PROTECTION FROM CONTAMINATION INTO STREAMS, STORM SEWERS OR ACCUMULATING AROUND PLANT LIFE.
- B. SPRINKLING - SHALL BE OF NON-CONTAMINATED WATER SPRINKLED AT A RATE TO WET THE SUBJECT SURFACE, BUT NOT TO CAUSE EROSION OR PONDING - IMPOUNDMENT.
- C. OTHER METHODS ACCEPTABLE ARE LISTED IN THE CURRENT EDITION OF THE NEW JERSEY DEPARTMENT OF AGRICULTURE'S STANDARDS FOR SOIL EROSION AND SEDIMENT CONTROL IN NEW JERSEY.

SOIL DE-COMPACTION AND TESTING REQUIREMENTS

SOIL COMPACTION TESTING REQUIREMENTS

1. SUBGRADE SOILS PRIOR TO THE APPLICATION OF TOPSOIL (SEE PERMANENT SEEDING AND STABILIZATION NOTES FOR TOPSOIL REQUIREMENTS) SHALL BE FREE OF EXCESSIVE COMPACTION TO A DEPTH OF 6.0 INCHES TO ENSURE THE ESTABLISHMENT OF PERMANENT VEGETATIVE COVER.
2. AREAS OF THE SITE WHICH ARE SUBJECT TO COMPACTION TESTING AND/OR MITIGATION ARE GRAPHICALLY IDENTIFIED ON THE CERTIFIED SOIL EROSION CONTROL PLAN.
3. COMPACTION TESTING LOCATIONS ARE IDENTIFIED ON A COPY OF THE PLAN OR PORTION OF THE PLAN SHALL BE IDENTIFIED BY THE CONTRACTOR ATTACHED TO THE CONSTRUCTION MITIGATION PLAN. MEASURES FROM THE LOCAL SOIL CONSERVATION DISTRICT. THIS FORM MUST BE FILLED OUT AND SUBMITTED PRIOR TO RECEIVING A CERTIFICATE OF COMPLETION FROM THE DISTRICT.
4. IN THE EVENT THAT TESTING INDICATES COMPACTION IN EXCESS OF THE MAXIMUM THRESHOLDS INDICATED FOR THE SUFFICIENT TESTING METHODS (SEE DETAILS), THE CONTRACTOR/OWNER SHALL HAVE THE OPTION TO PERFORM EITHER (1) CONSTRUCTION MITIGATION OR (2) PERFORM ADDITIONAL MORE DETAILED TESTING TO ESTABLISH THE LIMITS OF THE EXCESSIVE COMPACTION WHEREUPON ONLY THE EXCESSIVELY COMPACTED AREAS OF CONSTRUCTION MITIGATION. ADDITIONAL DETAILED TESTING SHALL BE PERFORMED BY A TRAINED, LICENSED PROFESSIONAL.

COMPACTION TESTING METHODS

- A. PROBING WIRE TEST (SEE DETAIL)
- B. HAND-HELD PENETROMETER TEST (SEE DETAIL)
- C. TUBE BULK DENSITY TEST (LICENSED PROFESSIONAL ENGINEER REQUIRED)
- D. NUCLEAR DENSITY TEST (LICENSED PROFESSIONAL ENGINEER REQUIRED)

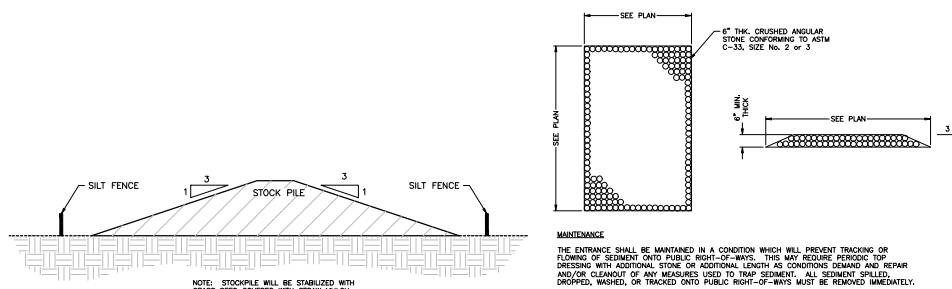
NOTE: ADDITIONAL TESTING METHODS WHICH CONFORM TO ASTM STANDARDS AND SPECIFICATIONS, AND WHICH PRODUCE A DRY WEIGHT, SOIL BULK DENSITY MEASUREMENT MAY BE ALLOWED SUBJECT TO DISTRICT APPROVAL.

SOIL COMPACTION TESTING IS NOT REQUIRED IF/WHEN SUBSOIL COMPACTION REMEDIATION (SCARIFICATION/TILLAGE (6" MINIMUM DEPTH) OR SIMILAR) IS PROPOSED AS PART OF THE SOURCE OF CONSTRUCTION.

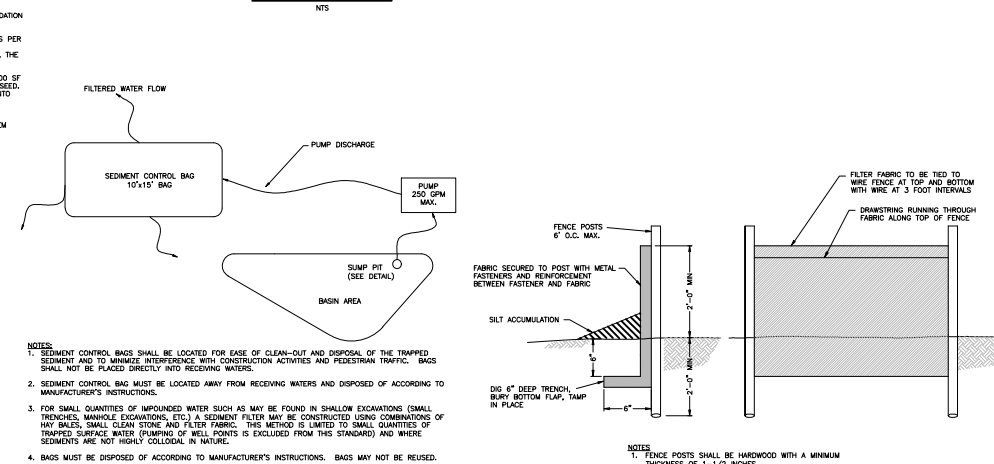
PROCEDURES FOR SOIL COMPACTION MITIGATION

PROCEDURES SHALL BE USED TO MITIGATE EXCESSIVE SOIL COMPACTION PRIOR TO PLACEMENT OF TOPSOIL AND ESTABLISHMENT OF PERMANENT VEGETATIVE COVER.

RESTORATION OF COMPACTED SOILS SHALL BE THROUGH DEEP SCARIFICATION/TILLAGE (6" MINIMUM DEPTH) WHERE THERE IS NO DANGER TO UNDERGROUND UTILITIES (CABLES, IRRIGATION SYSTEMS, ETC.). IN THE ALTERNATIVE, ANOTHER METHOD AS SPECIFIED BY A NEW JERSEY LICENSED PROFESSIONAL ENGINEER MAY BE SUBSTITUTED SUBJECT TO DISTRICT APPROVAL.



STOCKPILE DETAIL



SEDIMENT CONTROL FOR DEWATERING

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EXHIBIT B

Prepared by/Return to:
CITY OF VINELAND
640 E. Wood Street
P.O. Box 1508
Vineland, NJ 08362-1508

PERMANENT EASEMENT AGREEMENT

THIS PERMANENT EASEMENT AGREEMENT (hereinafter “**Agreement**”) is made and entered into as of this _____ day of _____, 2025 by and between Joffe Lumber & Supply Co., Inc. (hereinafter “**Grantor**”), and the City of Vineland (hereinafter “**Grantee**”).

WHEREAS, the Grantor covenants and warrants that Grantor is the owner, in fee simple, of lands in the City of Vineland, County of Cumberland and State of New Jersey, on the Tax Map of the City of Vineland designated as: Block 7110, Lot 39 of the tax map of the City of Vineland; and

WHEREAS, a drainage easement across the Property, as depicted on Schedule A, and described on Schedule B is necessary for constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, the continued operation of a drainage easement which follows an existing stormwater ditch along the eastern boundary line of Block 7110, Lot 39; and

WHEREAS, it is believed to the existing stormwater ditch follows the historic flow of stormwater to a culvert under Burns Avenue which acts as the headwater of the Petticoat Branch, which was interrupted as some point in the past

WHEREAS, the Grantee requires an exclusive permanent easement, of approximately five (5) feet in width across Block 7110, Lot 39, along its eastern boundary line, as depicted on Schedule A, and described on Schedule B, for erecting, constructing, maintaining, operating, renewing, upgrading, modifying, inspecting, protecting and the continued operation of a drainage ditch together with appurtenant uses.

NOW THEREFORE, for and in consideration of Eleven Thousand (\$11,000.00) and other good and valuable consideration, the Grantor does by these presents grant, bargain, sell, convey and confirm unto the Grantee, its successors and assigns, forever and in full perpetual and exclusive right to the following permanent easement located in the City of Vineland, County of Cumberland, and State of New Jersey, as depicted on Schedule A and being more particularly described in Schedule B attached hereto and incorporated herein. Grantor shall receive said consideration, subject to the satisfaction of any encumbrances, immediately upon closing.

BEING, a portion of the same lands and premises for which title initially became vested in Grantor by deed from the Anthony and Patricia Ujhelyi dated July 18, 1988, recorded July 28, 1988

in the Cumberland County Clerk/Register's Office in Book No. 1732, Page No. 205.

GRANTOR grants and conveys to the Grantee, and to Grantee's heirs, successors, legal representatives and assigns a sole and exclusive easement in perpetuity in, under, through, upon, over and across the said Property. Grantee is provided full rights, privileges and authority for the Grantee, its agents, contractors, employees and servants to enter upon the same from time to time, without notice to Grantor, with free and unlimited access as is deemed reasonably necessary or proper in the exclusive discretion and sole judgment of the Grantee for the erection, construction, maintenance, operation, renewal, upgrading, modifying, inspect, replace, inspection, and operation of the drainage ditch, including the right to trim or fell trees, shrubs or brush in or upon said Property.

GRANTOR covenants not to convey any other easement or property right that shall conflict with the rights and privileges conveyed to the Grantee under this Agreement.

GRANTOR shall indemnify and hold the Grantee harmless from all claims, suits or actions of every kind or character made upon or brought against Grantee, its officers, employees, servants and agents for or on account of any injuries or damages that arise from the consequence of any willful or negligent act or omission, or tortious act or omission of Grantor, and its representative and assigns, employees, agents or subcontractors, regarding the easement.

GRANTEE shall, at its own cost and expense, erect, construct, maintain, operate, renew, upgrade, modify, inspect, replace, inspect, and operate the drainage ditch. Grantee shall perform all work in a workmanlike manner, and covenants that any damage to the land or the premises of the Grantor directly resulting from this work shall be promptly repaired and restored to its condition immediately prior to damage at the sole cost and expense of the Grantee. Grantee shall be solely responsible for the maintenance and repair of the Easement Area.

THE EASEMENT agreements, conditions, covenants and promises herein contained are intended to run with the land and shall endure perpetually and be binding upon the heirs, executor, administrators, personal and legal representatives, successors in interest, and assigns of the respective parties.

THIS AGREEMENT is the entire agreement between the parties. Any modification of this Agreement must be in writing and signed by both parties. This Agreement is legally binding upon the Grantor and all who lawfully succeed the Grantor; and said promises under this Agreement can be enforced by the Grantee.

TO HAVE AND TO HOLD, the said interests herein expressed to be hereby granted unto and to the use of the Grantee, its successors and assigns.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Joffe Lumber & Supply, Inc.

_____, President (SEAL)

STATE OF NEW JERSEY :
: SS
COUNTY OF CUMBERLAND :

BE IT REMEMBERED that on this _____ day of _____ 2025, personally came before me, the Subscriber, a Notary Public for the State and County aforesaid, _____, _____ of Joffe Lumber & Supply Co., Inc., party to this Indenture, known to me personally to be such, and acknowledged this Indenture to be his act and deed and the act and deed of said Corporation, that the signature of the said _____ is in his own proper handwriting, and the seal affixed is the common and corporate seal of said corporation, and that this his act of sealing, executing, acknowledging and delivering said Indenture was duly authorized by a resolution of the Board of Directors of said Corporation.

GIVEN under my Hand and Seal of office, the day and year first above written.

Notary Public/Attorney at Law

CITY OF VINELAND

Approved this _____, day of _____, 2025

Witness

BY: _____
Anthony Fanucci

TITLE: Mayor

ORDINANCE NO. 2025- O2025-38

ORDINANCE AMENDING ORDINANCE 2015-14, AS AMENDED, CHAPTER 123, ARTICLE III, SECTION 123-24 OF THE CODE OF THE CITY OF VINELAND ENTITLED COMPENSATION OF SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, on March 10, 2015 City Council adopted Ordinance 2015-14, as amended setting forth the compensation rate for Class I, Class II and Class III special law enforcement officers (SLEO) in the City of Vineland Police Department and

WHEREAS, the salaries have not been adjusted for 4 years and the present rates are below the rates of compensation being received by SLEO's in other communities making it difficult to recruit said officers; and

WHEREAS, the Director of Public Safety and Acting Chief of Police have recommended the salaries be increased so they are equivalent with other communities; and

WHEREAS, Council finds it to be in the best interest of the City and Vineland Police Department to increase said salaries.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2015-14, as amended, Chapter 123, Article III, Section 123-24 be amended as follows:

Sections 123-24 A, B and C shall be deleted in their entirety and replaced as follows:

- A. Class One Officer: \$20 to \$25 per hour.
- B. Class Two Officer with less than 25 years of law enforcement experience: \$25 to \$30 per hour.
- C. Class Two Officer with 25 years or more of law enforcement experience \$40 to \$45 per hour

Section 123-24 F shall be added as follows:

- F. Salary adjustments for Class One and Class Two Officers shall not be less than salary adjustments granted to blue-collar and clerical employees covered by a collective bargaining agreement. If a Special Law Enforcement Officer is covered by an individual employee agreement, then salaries and other terms and conditions of employment shall be governed by the individual employee agreement.

BE IT FURTHER ORDAINED that the balance of Ordinance 2015-14, as amended, Chapter 123 Article III, Section 123-24 of the Code of the City of Vineland not amended hereby shall remain in full force and effect.

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

CITY OF VINELAND

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

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

ORDINANCE ADOPTING THE FINDINGS, CONCLUSIONS AND DECISION OF THE PLANNING BOARD OF THE CITY OF VINELAND AS SET FORTH IN RESOLUTION 6696, REGARDING THE REQUEST TO AMEND ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD SO AS TO DENY A PROPOSED AMENDMENT THERETO AT 822 EAST WOOD STREET, BLOCK 3015, LOT 15 FOR THE USE AS AN INTERNET CAR SALES BUSINESS, AN INSURANCE OFFICE AND A SECOND FLOOR RESIDENTIAL APARTMENT.

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

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

WHEREAS, Martin Jay Einstein has requested the City Council consider amending the Redeveloping Plan to convert an existing insurance office and second floor apartment so as to permit a proposed internet auto sales business in addition to the existing uses at 822 East Wood Street Block 3015 Lot 15; and

WHEREAS, City Council passed a Motion to request the Planning Board review the proposed Redevelopment Plan Amendment so as to permit the Requested Use; and

WHEREAS, on February 7, 2025 Planning Staff submitted a Redevelopment Plan Amendment Report recommending against the addition of an internet auto sales business with the existing insurance office and second floor residential apartment and presented its findings to the City of Vineland Planning Board for consideration; and

WHEREAS, on April 9, 2025, the Planning Board took testimony from planning staff including Kathleen Hicks, PP., recommending a denial of the amendment to the Center City Redevelopment Plan based upon the following findings:

1. The applicant proposes an internet car sales business. Additionally, the application form was revised to state the property would be used ‘for storage of up to 3 cars at a time and office to meet with clients and facilitate paperwork. Cars will mainly be sold on-line through digital auto auctions....’
2. The business operator later clarified that he planned a 72 square foot office (8 feet by 9 feet), a designated ‘display’ space for 2 cars and an exterior sign permanently attached to the building or property.
3. The current use of the building is for an insurance business on the first floor and an apartment on the second floor.
4. The property is located in a CPO Civic and Professional Office District where car sales aren’t a permitted use.
5. This redevelopment district requires a frontage of 50 feet and a lot area of 5,000 square feet. The property-in-question has a frontage of 25 feet and a lot area of 3,750 square feet. Because of the lot deficiencies, the staff felt that the use of the property should not be intensified.
6. The area behind the building available for parking is totally inadequate to handle the multiple uses of the property.
7. In the City of Vineland Master Plan, the property is designated ‘commercial’. Because the Master Plan deals with uses at a gross scale, without the refinement of the Zoning Ordinance, the proposed amendment to the Center City Redevelopment Plan is consistent with the Master Plan.

CITY OF VINELAND

WHEREAS, the Planning Board has considered the Redevelopment Plan amendment report from February 7, 2025 and the testimony from Planning Staff, which report is attached hereto and incorporated here in at length; and

WHEREAS, on April 9, 2025 the Planning Board adopted Resolution 6696, Resolutions of Findings and Conclusions and Decision of Vineland Planning Board wherein the Planning Board of the City of Vineland recommended that City Council deny the proposed amendment to the Center City Redevelopment Plan to allow an internet auto sales office in addition to the existing insurance office and residential apartment on the second floor of property located at 822 East Wood Street, Block 3015 Lot 15; and

WHEREAS, the findings and conclusions and the decision of the Vineland Planning Board are incorporated herein and made a part hereof, and adopted as part of the findings of City Council.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the request to amend the Center City Redevelopment Plan so as to allow the conversion of an existing insurance office and second floor residential apartment so as to add therein an internet auto sales business at Block 3015 Lot 15, 822 East wood Street, Vineland. Is hereby denied.

Passed first reading: April 22, 2025

Passed final reading: May 13, 2025

President of Council pfs

Approved by the Mayor:

Mayor arf

ATTEST:

City Clerk rgf



REDEVELOPMENT PLAN AMENDMENT REPORT REDEVELOPMENT PROPOSAL 2025-2

APPLICANT: Martin Jay Einstein

PROPERTY: 822 E. Wood Street (Block 3015/Lot 15)

REQUEST: Internet automobile sales

STAFF REVIEW: Kathleen Hicks, Ryan Headley, David Maillet, Sandra Forosisky,
Elizabeth Jambor & Patrick Finley

DATE: February 7, 2025

Staff members met on February 3, 2025 regarding the above-referenced Redevelopment Plan Amendment Request. The consensus of the staff is that the request should not be approved. The property currently is home to a life and health insurance business with an upstairs apartment.

The applicant proposes an internet car sales business. Car sales aren't permitted in the CPO Civic and Professional Office District. Additionally the application form was revised to state the property would be used 'for storage of up to 3 cars at a time and office to meet with clients and facilitate paperwork. Cars will mainly be sold on-line though digital auto auctions....'

This redevelopment district requires a frontage of 50 feet and a lot area of 5,000 square feet. The property-in-question has a frontage of 25 feet and a lot area of 3,750 square feet. Because of the lot deficiencies, the staff felt that the use of the property should not be intensified, and recommends that the amendment not be approved.



REDEVELOPMENT PROPOSAL 2025-2

NAME OF APPLICANT

Martin Jay Einstein
P.O. Box 807
Vineland, NJ 08362-0807
(856)982-7707

REPRESENTED BY

N.A.

NAME OF CURRENT PROPERTY OWNER

Same

DATE OF APPLICATION

January 24, 2025

BLOCK & LOT NUMBERS

Block 3015/Lot 15

ADDRESS

822 E. Wood Street

EXISTING USE

Insurance agency for sale of life, health, disability, long-term care, annuities & medicare products + upstairs apartment

PROPERTY DIMENSIONS

1,200 square foot building
25' of frontage on E. Wood Street
3,750 square foot (0.09 acres) according to Tax Records

PROPOSED USE

Internet automobile sales

REDEVELOPMENT DISTRICT

CPO – Civic & Professional Office District

UNDERLYING ZONING DISTRICT
R-B Residential-Business Zone

PLAN AMENDMENT REQUIRED (YES/NO)
Yes – Proposed use isn't permitted

RESOLUTION NO. 6696

**RESOLUTION OF FINDINGS AND CONCLUSIONS AND
DECISION OF THE VINELAND PLANNING BOARD**

WHEREAS, City Council of the City of Vineland, on April 8, 2025, requested that the Planning Board review a proposed amendment to the Center City Redevelopment Plan for 822 E. Wood Street (Block 3015/Lot 15), submitted by Martin Jay Einstein, and provide comments regarding consistency of the proposed amendment with the Master Plan of the City of Vineland; and

WHEREAS, the Planning Board, having considered the sworn testimony of Kathleen Hicks, PP, AICP, Supervising Planner, having considered the Redevelopment Plan Amendment Report developed by City staff, and having considered an additional e-mail submitted by Austin Einstein, the business operator, dated February 10, 2025, made the following factual findings:

1. The applicant proposes an internet car sales business. Additionally the application form was revised to state the property would be used 'for storage of up to 3 cars at a time and office to meet with clients and facilitate paperwork. Cars will mainly be sold on-line through digital auto auctions....'
2. The business operator later clarified that he planned a 72 square foot office (8 feet by 9 feet), a designated 'display' space for 2 cars and an exterior sign permanently attached to the building or property.
3. The current use of the building is for an insurance business on the first floor and an apartment on the second floor.
4. The property is located in a CPO Civic and Professional Office District where car sales aren't a permitted use.
5. This redevelopment district requires a frontage of 50 feet and a lot area of 5,000 square feet. The property-in-question has a frontage of 25 feet and a lot area of 3,750 square feet. Because of the lot deficiencies, the staff felt that the use of the property should not be intensified.
6. The area behind the building available for parking is totally inadequate to handle the multiple uses of the property.
7. In the City of Vineland Master Plan, the property is designated 'commercial'. Because the Master Plan deals with uses at a gross scale, without the refinement of the Zoning Ordinance, the proposed amendment to the Center City Redevelopment Plan is consistent with the Master Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Board of the City of Vineland recommends that City Council deny the proposed amendment to the Center City Redevelopment Plan to allow for the addition of an internet car sales business to the existing uses.

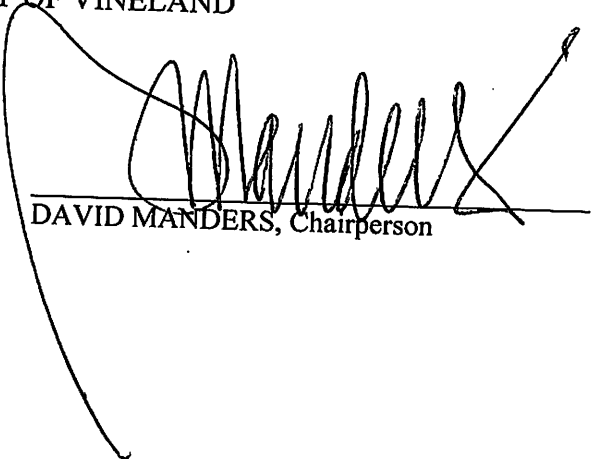
The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 9, 2025, as reflected in the recorded minutes of said meeting.

ADOPTED DATE: April 9, 2025

Attest:


YASMIN PEREZ, Secretary

PLANNING BOARD OF THE
CITY OF VINELAND


DAVID MANDERS, Chairperson

ROLL CALL VOTE

VOTING IN FAVOR

- John Casadia
- David Catalana
- Jeffrey Dimatteo
- Doug Henz
- Michael Pantalone
- Thomas Tobolski
- Sandy Velez
- Nilsa Rosario
- Robert Odorizzi
- David Manders

ABSTAINING

None

ABSENT

None

OPPOSED

None

ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO ALLOW A VACANT RETAIL USE (SEARS BUILDING) TO BE CONVERTED TO A HOUSE OF WORSHIP AT 8 WEST LANDIS AVENUE, BLOCK 2802 LOTS 20, 21 AND 22 CONSISTENT WITH RESOLUTION 6697 OF THE PLANNING BOARD.

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

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

WHEREAS, True North Territory, D/B/A True North Church has requested the City Council consider amending the Redeveloping Plan to permit the conversion of a former and vacant retail building located at 8 West Landis Avenue, Block 2802 Lots 20, 21 and 22, to a House of Worship; and

WHEREAS, City Council passed a Motion to request the Planning Board review the proposed Redevelopment Plan Amendment so as to permit the Requested Use; and

WHEREAS, on February 7, 2025, Planning Staff submitted a Redevelopment Plan Amendment Report recommending the conversion and presented its findings to the City of Vineland Planning Board for consideration; and

WHEREAS, on April 9, 2025, the Planning Board took testimony from planning staff including Kathleen Hicks, PP., recommending the amendment to the Center City Redevelopment Plan and adopted Resolution 6697 a Resolution of Findings and Conclusions and Decision of the Planning Board setting forth the following findings:

1. The application proposes conversion of the property, which was formerly the Sears Department Store/Automotive Center to a church.
2. The property is located in a PC-Plaza Commercial Redevelopment District where churches aren't permitted.
3. The property, having been vacant for many years, is dated and deteriorated.
4. The applicant has submitted conceptual plans for the exterior of the building, the interior space allocation and the site improvements.
5. Because of the size of the property, the applicant only has plans to partially use the department store building at this time.
6. The City professional staff recommended that site plan approval be required. Of particular concern is landscaping to improve the aesthetics by breaking up the sea of asphalt. In particular, the following was recommended:
 1. establishing front buffers along both Delsea Drive and Landis Avenue
 2. installing more extensive landscaping when viewed from Delsea Drive
 3. establishing a grassed area for outdoor events, especially for children
7. Pastor Eisenhart agreed to install landscaped buffers along Delsea Drive and Landis Avenue, and this was reflected on the most recent conceptual drawing. He further explained that at both his existing church in Mullica Hill and at this proposed church, there are no outdoor events. The churches are large enough to accommodate all activities indoors for safety reasons.
8. The City staff further recommended that the yellow brick exterior of the department store building should be maintained to preserve the historic, art deco character of the building, similar to the Landis Theater. Pastor Eisenhart said that the church would incorporate some of the brick, but that some needed to be covered because of its deteriorated condition. The Planning Board believed that this recommendation could be considered by the applicant, but members did not feel that this condition should be imposed.

CITY OF VINELAND

- 9. The City staff further recommended that Planning Board approval should be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps). The applicant agree to this condition.
- 10. In the City of Vineland Master Plan, the property is designated ‘downtown commercial’. While the Plan recognizes houses of worship as existing uses in downtown commercial, the incorporation of the provisions of the Center City Redevelopment Plan into the Master Plan results in the existing church and proposed expansion being inconsistent with the Master Plan.

WHEREAS, the Planning Board has considered the Redevelopment Plan amendment report and the testimony from Planning Staff, which report is attached hereto and incorporated here in at length and in accordance with Resolution 6697 has recommended City Council allow for the conversion of the property at 8 West Landis Avenue, Block subject to certain conditions as follows:

- 1. Site plan approval shall be required.
- 2. Planning Board approval shall be required for utilization of additional interior space to ensure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps)

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2004-25, as amended, be amended so as to allow the conversion of a vacant retail building located at 8 West Landis Avenue, Block 2802 Lots 20, 21 and 22, to a House of Worship subject to the following conditions:

- 1. Site plan approval shall be required.
- 2. Planning Board approval shall be required for utilization of additional interior space to ensure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps)

BE IT FURTHER ORDAINED that any ordinance or portion thereof in consistent herewith shall be vacated to the extent of such inconsistency.

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

Passed first reading: April 22, 2025

Passed final reading: May 13, 2025

President of Council pfs

Approved by the Mayor:

Mayor arf

ATTEST:

City Clerk 

RESOLUTION NO. 6697

**RESOLUTION OF FINDINGS AND CONCLUSIONS AND
DECISION OF THE VINELAND PLANNING BOARD**

WHEREAS, City Council of the City of Vineland, on August 14, 2024, requested that the Planning Board review a proposed amendment to the Center City Redevelopment Plan for 8 W. Landis Avenue (Block 2802/Lots 20, 21 and 22), submitted by True North Territory DBA True North Church and provide comments regarding consistency of the proposed amendment with the Master Plan of the City of Vineland; and

WHEREAS, the Planning Board, having considered the sworn testimony of Kathleen Hicks, PP, AICP, Supervising Planner, having considered the Redevelopment Plan Amendment Report developed by City staff, having considered testimony from the Robert DeSanto, Esq. and Pastor Jesse Eisenhart, and having discussed the most recent conceptual drawing submitted on April 9th, made the following factual findings:

1. The application proposes conversion of the property, which was formerly the Sears Department Store/Automotive Center to a church.
2. The property is located in a PC-Plaza Commercial Redevelopment District where churches aren't permitted.
3. The property, having been vacant for many years, is dated and deteriorated.
4. The applicant has submitted conceptual plans for the exterior of the building, the interior space allocation and the site improvements.
5. Because of the size of the property, the applicant only has plans to partially use the department store building at this time.
6. The City professional staff recommended that site plan approval be required. Of particular concern is landscaping to improve the aesthetics by breaking up the sea of asphalt. In particular, the following was recommended:
 - establishing front buffers along both Delsea Drive and Landis Avenue
 - installing more extensive landscaping when viewed from Delsea Drive
 - establishing a grassed area for outdoor events, especially for children
7. Pastor Eisenhart agreed to install landscaped buffers along Delsea Drive and Landis Avenue, and this was reflected on the most recent conceptual drawing. He further explained that at both his existing church in Mullica Hill and at this proposed church, there are no outdoor events. The churches are large enough to accommodate all activities indoors for safety reasons.
8. The City staff further recommended that the yellow brick exterior of the department store building should be maintained to preserve the historic, art deco character of the building, similar to the Landis Theater. Pastor Eisenhart said that the church would incorporate some of the brick, but that some needed to be covered because of its deteriorated condition. The Planning Board believed that this recommendation could be considered by the applicant, but members did not feel that this condition should be imposed.
9. The City staff further recommended that Planning Board approval should be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps). The applicant agree to this condition.

10. In the City of Vineland Master Plan, the property is designated 'downtown commercial'. While the Plan recognizes houses of worship as existing uses in downtown commercial, the incorporation of the provisions of the Center City Redevelopment Plan into the Master Plan results in the existing church and proposed expansion being inconsistent with the Master Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Board of the City of Vineland recommends that City Council give positive consideration to the proposed amendment to the Center City Redevelopment Plan to allow for the conversion of the property at 8 W. Landis Avenue (Block 2802/Lots 20, 21 and 22), which was formerly the Sears Department Store/Automotive Center to a church, conditioned on the following:

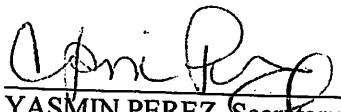
- Site plan approval shall be required.
- Planning Board approval shall be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps)

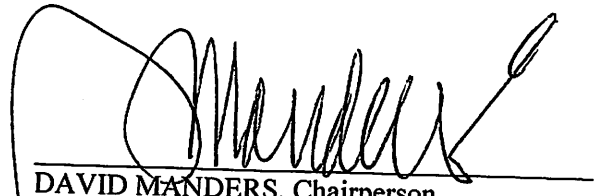
The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 9, 2025, as reflected in the recorded minutes of said meeting.

ADOPTED DATE: April 9, 2025

PLANNING BOARD OF THE
CITY OF VINELAND

Attest:


YASMIN PEREZ, Secretary


DAVID MANDERS, Chairperson

ROLL CALL VOTE

VOTING IN FAVOR

John Casadia
David Catalana
Jeffrey Dimatteo
Doug Menz
Michael Pantalone
Thomas Tobolski
Sandy Velez
Nilsa Rosario
Robert Odorizzi
David Manders

ABSTAINING

None

ABSENT

None

OPPOSED

None



REDEVELOPMENT PLAN AMENDMENT REPORT REDEVELOPMENT PROPOSAL 2024-4

APPLICANT: True North Territory DBA True North Church

PROPERTY: 8 W. Landis Avenue (Block 2802/Lots 20, 21 & 22)

REQUEST: Church

STAFF REVIEW: Kathleen Hicks, Ryan Headley, David Maillet, Sandra Forosisky,
Elizabeth Jambor & Patrick Finley

DATE: February 7, 2025

Staff members met on February 3, 2025 regarding the above-referenced Redevelopment Plan Amendment Request. It is recognized that this project isn't far enough along to identify the usage of all the interior space. The project will evolve once established. Nevertheless, the consensus of the staff is that the request should be approved subject to the following:

1. Site plan approval shall be required. Of particular concern is landscaping to improve the aesthetics by breaking the sea of asphalt. In particular, the following are recommended:
 - establishing front buffers along both Delsea Drive and Landis Avenue
 - installing more extensive landscaping when viewed from Delsea Drive
 - establishing a grassed area for outdoor events, especially for children
2. Planning Board approval shall be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps).
3. The yellow brick exterior should be maintained to preserve the historic, art deco character of the building, similar to the Landis Theater.



REDEVELOPMENT PROPOSAL 2024-4

NAME OF APPLICANT

True North Territory DBA True North Church
333 Aura Road
Mullica Hill, NJ 08062
(856)270-5261

REPRESENTED BY

?

NAME OF CURRENT PROPERTY OWNER

True North Territory

DATE OF APPLICATION

July 11, 2024

BLOCK & LOT NUMBERS

Block 2802/Lot 20, 21 & 22

ADDRESS

8 W. Landis Avenue

EXISTING USE

Vacant – formerly retail department store & auto center

PROPERTY DIMENSIONS

Over 300' of frontage on Landis Avenue
Over 400' of frontage on Delsea Drive
9.64 acres

PROPOSED USE

Church,

REDEVELOPMENT DISTRICT

PC – Plaza Commercial District

UNDERLYING ZONING DISTRICT
B-4 Business Zone

PLAN AMENDMENT REQUIRED (YES/NO)
Yes – Proposed use not permitted

NORTH DELSEA DRIVE

COMMERCIAL BUILDING

EXISTING ASPHALT

COMMERCIAL BUILDING

NEW ASPHALT SEAL COAT

CONC. RAMP

GRASS

L.S.A. PUMP STATION

TRUE NORTH CHURCH

NEW ASPHALT

EXISTING ASPHALT

NEW ASPHALT SE

NEW ASPHALT SE

ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO ALLOW A VACANT RETAIL USE (SEARS BUILDING) TO BE CONVERTED TO A HOUSE OF WORSHIP AT 8 WEST LANDIS AVENUE, BLOCK 2802 LOTS 20, 21 AND 22 CONSISTENT WITH RESOLUTION 6697 OF THE PLANNING BOARD.

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

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

WHEREAS, True North Territory, D/B/A True North Church has requested the City Council consider amending the Redeveloping Plan to permit the conversion of a former and vacant retail building located at 8 West Landis Avenue, Block 2802 Lots 20, 21 and 22, to a House of Worship; and

WHEREAS, City Council passed a Motion to request the Planning Board review the proposed Redevelopment Plan Amendment so as to permit the Requested Use; and

WHEREAS, on February 7, 2025, Planning Staff submitted a Redevelopment Plan Amendment Report recommending the conversion and presented its findings to the City of Vineland Planning Board for consideration; and

WHEREAS, on April 9, 2025, the Planning Board took testimony from planning staff including Kathleen Hicks, PP., recommending the amendment to the Center City Redevelopment Plan and adopted Resolution 6697 a Resolution of Findings and Conclusions and Decision of the Planning Board setting forth the following findings:

1. The application proposes conversion of the property, which was formerly the Sears Department Store/Automotive Center to a church.
2. The property is located in a PC-Plaza Commercial Redevelopment District where churches aren't permitted.
3. The property, having been vacant for many years, is dated and deteriorated.
4. The applicant has submitted conceptual plans for the exterior of the building, the interior space allocation and the site improvements.
5. Because of the size of the property, the applicant only has plans to partially use the department store building at this time.
6. The City professional staff recommended that site plan approval be required. Of particular concern is landscaping to improve the aesthetics by breaking up the sea of asphalt. In particular, the following was recommended:
 1. establishing front buffers along both Delsea Drive and Landis Avenue
 2. installing more extensive landscaping when viewed from Delsea Drive
 3. establishing a grassed area for outdoor events, especially for children
7. Pastor Eisenhart agreed to install landscaped buffers along Delsea Drive and Landis Avenue, and this was reflected on the most recent conceptual drawing. He further explained that at both his existing church in Mullica Hill and at this proposed church, there are no outdoor events for children. The churches are large enough to accommodate all activities for children indoors for safety reasons.
8. The City staff further recommended that the yellow brick exterior of the department store building should be maintained to preserve the historic, art deco character of the building, similar to the Landis Theater. Pastor Eisenhart said that the church would incorporate some of the brick, but that some needed to be covered because of its deteriorated condition. The Planning Board believed that this recommendation could be considered by the applicant, but members did not feel that this condition should be imposed.

CITY OF VINELAND

- 9. The City staff further recommended that Planning Board approval should be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps). The applicant agree to this condition.
- 10. In the City of Vineland Master Plan, the property is designated ‘downtown commercial’. While the Plan recognizes houses of worship as existing uses in downtown commercial, the incorporation of the provisions of the Center City Redevelopment Plan into the Master Plan results in the existing church and proposed expansion being inconsistent with the Master Plan.

WHEREAS, the Planning Board has considered the Redevelopment Plan amendment report and the testimony from Planning Staff, which report is attached hereto and incorporated here in at length and in accordance with Resolution 6697 has recommended City Council allow for the conversion of the property at 8 West Landis Avenue, Block subject to certain conditions as follows:

- 1. Site plan approval shall be required.
- 2. Planning Board approval shall be required for utilization of additional interior space to ensure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps)

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2004-25, as amended, be amended so as to allow the conversion of a vacant retail building located at 8 West Landis Avenue, Block 2802 Lots 20, 21 and 22, to a House of Worship subject to the following conditions:

- 1. Site plan approval shall be required.
- 2. Planning Board approval shall be required for utilization of additional interior space to ensure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps)

BE IT FURTHER ORDAINED that any ordinance or portion thereof in consistent herewith shall be vacated to the extent of such inconsistency.

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

Passed first reading: April 22, 2025

Passed final reading: May 13, 2025

President of Council pfs

Approved by the Mayor:

Mayor arf

ATTEST:

City Clerk rgf

RESOLUTION NO. 6697

**RESOLUTION OF FINDINGS AND CONCLUSIONS AND
DECISION OF THE VINELAND PLANNING BOARD**

WHEREAS, City Council of the City of Vineland, on August 14, 2024, requested that the Planning Board review a proposed amendment to the Center City Redevelopment Plan for 8 W. Landis Avenue (Block 2802/Lots 20, 21 and 22), submitted by True North Territory DBA True North Church and provide comments regarding consistency of the proposed amendment with the Master Plan of the City of Vineland; and

WHEREAS, the Planning Board, having considered the sworn testimony of Kathleen Hicks, PP, AICP, Supervising Planner, having considered the Redevelopment Plan Amendment Report developed by City staff, having considered testimony from the Robert DeSanto, Esq. and Pastor Jesse Eisenhart, and having discussed the most recent conceptual drawing submitted on April 9th, made the following factual findings:

1. The application proposes conversion of the property, which was formerly the Sears Department Store/Automotive Center to a church.
2. The property is located in a PC-Plaza Commercial Redevelopment District where churches aren't permitted.
3. The property, having been vacant for many years, is dated and deteriorated.
4. The applicant has submitted conceptual plans for the exterior of the building, the interior space allocation and the site improvements.
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9. The City staff further recommended that Planning Board approval should be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps). The applicant agree to this condition.

10. In the City of Vineland Master Plan, the property is designated 'downtown commercial'. While the Plan recognizes houses of worship as existing uses in downtown commercial, the incorporation of the provisions of the Center City Redevelopment Plan into the Master Plan results in the existing church and proposed expansion being inconsistent with the Master Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Board of the City of Vineland recommends that City Council give positive consideration to the proposed amendment to the Center City Redevelopment Plan to allow for the conversion of the property at 8 W. Landis Avenue (Block 2802/Lots 20, 21 and 22), which was formerly the Sears Department Store/Automotive Center to a church, conditioned on the following:

- Site plan approval shall be required.
- Planning Board approval shall be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps)

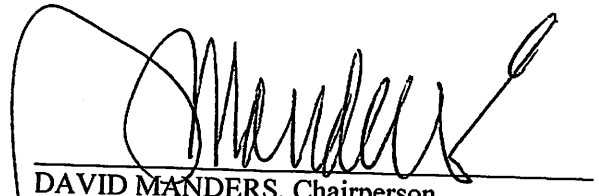
The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 9, 2025, as reflected in the recorded minutes of said meeting.

ADOPTED DATE: April 9, 2025

PLANNING BOARD OF THE
CITY OF VINELAND

Attest:


YASMIN PEREZ, Secretary


DAVID MANDERS, Chairperson

ROLL CALL VOTE

VOTING IN FAVOR

John Casadia
David Catalana
Jeffrey Dimatteo
Doug Menz
Michael Pantalone
Thomas Tobolski
Sandy Velez
Nilsa Rosario
Robert Odorizzi
David Manders

ABSTAINING

None

ABSENT

None

OPPOSED

None



REDEVELOPMENT PLAN AMENDMENT REPORT REDEVELOPMENT PROPOSAL 2024-4

APPLICANT: True North Territory DBA True North Church

PROPERTY: 8 W. Landis Avenue (Block 2802/Lots 20, 21 & 22)

REQUEST: Church

STAFF REVIEW: Kathleen Hicks, Ryan Headley, David Maillet, Sandra Forosisky,
Elizabeth Jambor & Patrick Finley

DATE: February 7, 2025

Staff members met on February 3, 2025 regarding the above-referenced Redevelopment Plan Amendment Request. It is recognized that this project isn't far enough along to identify the usage of all the interior space. The project will evolve once established. Nevertheless, the consensus of the staff is that the request should be approved subject to the following:

1. Site plan approval shall be required. Of particular concern is landscaping to improve the aesthetics by breaking the sea of asphalt. In particular, the following are recommended:
 - establishing front buffers along both Delsea Drive and Landis Avenue
 - installing more extensive landscaping when viewed from Delsea Drive
 - establishing a grassed area for outdoor events, especially for children
2. Planning Board approval shall be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps).
3. The yellow brick exterior should be maintained to preserve the historic, art deco character of the building, similar to the Landis Theater.



REDEVELOPMENT PROPOSAL 2024-4

NAME OF APPLICANT

True North Territory DBA True North Church
333 Aura Road
Mullica Hill, NJ 08062
(856)270-5261

REPRESENTED BY

?

NAME OF CURRENT PROPERTY OWNER

True North Territory

DATE OF APPLICATION

July 11, 2024

BLOCK & LOT NUMBERS

Block 2802/Lot 20, 21 & 22

ADDRESS

8 W. Landis Avenue

EXISTING USE

Vacant – formerly retail department store & auto center

PROPERTY DIMENSIONS

Over 300' of frontage on Landis Avenue
Over 400' of frontage on Delsea Drive
9.64 acres

PROPOSED USE

Church,

REDEVELOPMENT DISTRICT

PC – Plaza Commercial District

UNDERLYING ZONING DISTRICT
B-4 Business Zone

PLAN AMENDMENT REQUIRED (YES/NO)
Yes – Proposed use not permitted

NORTH DELSEA DRIVE

COMMERCIAL BUILDING

EXISTING ASPHALT

COMMERCIAL BUILDING

NEW ASPHALT SEAL COAT

CONC. RAMP

GRASS

L.S.A. PUMP STATION

TRUE NORTH CHURCH

NEW ASPHALT

EXISTING ASPHALT

NEW ASPHALT SE

NEW ASPHALT SE

RESOLUTION NO. 2025-182

A RESOLUTION AUTHORIZING THAT THE MUNICIPAL BUDGET FOR CALENDAR YEAR 2025 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.

WHEREAS, these conditions have been met.

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

Adopted: April 22, 2025

ATTEST:

President of Council pfs

City Clerk rgf

RESOLUTION NO. 2025- 183

A RESOLUTION TO ADOPT THE CALENDAR YEAR 2025
MUNICIPAL BUDGET OF THE CITY OF VINELAND.

SEE ATTACHED RESOLUTION

Adopted: April 22, 2025

ATTEST:

President of Council pfs

City Clerk rgf

SECTION 2 - UPON ADOPTION FOR YEAR 2025**RESOLUTION**

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

- (a) \$ 44,415,511.71 (Item 2 below) for municipal purposes, and
 (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
 Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
 the following summary of general revenues and appropriations.
 (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
 (f) \$ 1,958,265.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	6,000,000.00
Miscellaneous Revenues Anticipated	13-099	\$	38,155,608.13
Receipts from Delinquent Taxes	15-499	\$	1,800,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	44,415,511.71
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:</u>			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:</u>			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	1,958,265.00
Total Revenues	13-299	\$	92,329,384.84

Sheet 41

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 55,850,995.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 9,606,108.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 11,343,834.28
(c) Capital Improvements	44-999	\$ 4,000,000.00
(d) Municipal Debt Service	45-999	\$ 8,846,417.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 2,682,030.56
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 92,329,384.84

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2025, _____, Clerk

Signature

RESOLUTION NO. 2025- 184

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 AND THE DEWEESE LAW FIRM CONCERNING MATTERS RELATING TO LITIGATION IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND MATTERS FALLING UNDER THE ATTORNEY CLIENT PRIVELEGE 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 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 and The DeWeese Law Firm to discuss the ongoing litigation involving employees of the City.

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

1. The public shall be excluded form a meeting of the Council of the City of Vineland on April 22, 2025 immediately following or during 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 a collision involving employees of the City.
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 and The DeWeese Law Firm 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: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

RESOLUTION NO. 2025- 185

**A RESOLUTION AMENDING RESOLUTION NO. 2025-28
AND AUTHORIZING THE EXECUTION OF AN
AMENDMENT TO THE SHARED SERVICES
AGREEMENT BY AND BETWEEN THE COUNTY OF
CUMBERLAND AND THE CITY OF VINELAND FOR
THE PROVISION OF THE CODE BLUE WARMING
CENTER.**

WHEREAS, on January 14, 2025, the City Council of the City of Vineland, adopted Resolution No. 2025-28, approving the execution of a Shared Services Agreement between the County of Cumberland and the City of Vineland that allocated \$25,000.00 of Code Blue funding by the New Jersey Department of Human Services through the County of Cumberland to the City of Vineland for the provision of the Code Blue Warming Centers; and

WHEREAS, after Resolution No. 2025-28 was approved and the Shared Services Agreement was executed, the New Jersey Department of Human Services allocated additional Code Blue funding for the 2025 Social Services for the Homeless grant program, with \$25,000.00 in additional funding allocated to the City of Vineland by the County of Cumberland, conditioned upon the funds being used exclusively for the provision of services that directly support emergency sheltering of the homeless in the City of Vineland; and

WHEREAS, City Council has determined it to be in the best interests of the City to amend Resolution No. 2025-28 to authorize the execution of an Amendment to the Shared Services Agreement providing for the receipt by the City of the additional \$25,000.00 from the County of Cumberland to be used for the provision of services that directly support emergency sheltering of the homeless within the City of Vineland.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that Resolution No. 2025-28 is hereby amended as follows:

1. The Mayor and Clerk are authorized to execute an Amendment to the Shared Services Agreement between the City of Vineland and the County of Cumberland for the provision of additional funding in the amount of \$25,000.00 to be used for the provision of services that directly support emergency sheltering of the homeless within the City of Vineland from January 1, 2025 until December 31, 2025 in the form and substance as attached hereto and made a part hereof.

Adopted: April 22, 2025

ATTEST:

President of Council pfs

City Clerk rgf

**AMENDMENT TO SHARED SERVICES AGREEMENT
BETWEEN THE COUNTY OF CUMBERLAND AND THE CITY OF VINELAND
REGARDING "CODE BLUE" WARMING CENTER**

This is an amendment to the Shared Services Agreement Regarding "Code Blue" Warming Centers entered into by and between the **CITY OF VINELAND**, a public body corporate and politic of the State of New Jersey, whose address is 640 E. Wood Street, PO Box 1508, Vineland NJ 08362 (hereinafter "**VINELAND**").

The New Jersey Department of Human Services has allocated additional Code Blue funding for the 2025 Social Services for the Homeless grant program. The City of Vineland shall receive additional funds in the amount of \$25,000.

Section #2 of the Agreement is hereby amended as follows:

2. The Agreement is amended for the additional \$25,000. **CUMBERLAND** shall allocate the total amount of **FIFTY THOUSAND DOLLARS (\$50,000)** to **VINELAND** to be used exclusively for the provision of services that directly support emergency sheltering of the homeless within the City of Vineland.

All other terms and conditions of the original Agreement shall remain unchanged.

IN WITNESSETH WHEREOF, the parties delivered this Amendment or caused it to be executed by its proper corporation officers and its corporate seal to be hereunto affixed the day and year first written above.

ATTEST:

COUNTY OF CUMBERLAND

By_____

ATTEST:

CITY OF VINELAND

By_____



**Cumberland County
Board of County Commissioners**

164 West Broad Street
Bridgeton, NJ 08302



ADOPTED

RESOLUTION 2025-201

Meeting: March 25, 2025 6:00 PM

**RESOLUTION AUTHORIZING AMENDMENTS TO THE SHARED
SERVICE AGREEMENTS BETWEEN THE COUNTY OF
CUMBERLAND AND THE CITIES OF BRIDGETON, MILLVILLE, AND
VINELAND CONCERNING "CODE BLUE WARMING SHELTERS
(ADDITIONAL \$25,000.00 TO EACH MUNICIPALITY)**

WHEREAS, the County of Cumberland has received additional grant funding in the amount of \$75,000.00 from the New Jersey Department of Human Services to support local efforts to provide emergency warming centers for the duration of a Code Blue Alert; and

WHEREAS, such "Code Blue" warming centers are located within, or provides such services, to those individuals within the Cities of Bridgeton, Millville and Vineland; and

WHEREAS, the County has contributed by shared services agreements a total amount of \$25,000 to the City of Vineland; \$25,000 to the City of Millville; and \$25,000 to the City of Bridgeton towards support and services for the "Code Blue" Shelters

WHEREAS, the County of Cumberland, as a result of receiving the additional funding of \$75,000.00 from the State of New Jersey, is desirous of allocating additional funding and amending the shared service agreements to reflect total sums awarded as follows:

City of Vineland	\$ 50,000
City of Millville	\$ 50,000
City of Bridgeton	\$ 50,000

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF CUMBERLAND, as follows:

1. That this Board hereby authorizes amendments to the shared service agreements to adjust amounts allocated.

2. That said increases shall be charged to Line-Item Appropriation or Account No. G-02-D5-789-614-998 in the total amount of \$75,000.00 (representing additional amount of \$25,000 each to the City of Vineland, the City of Bridgeton and the City of Millville).

Passed and adopted at a regular meeting of the Board of County Commissioners held at the Cumberland County Courthouse, 164 West Broad Street, Bridgeton, New Jersey on Tuesday, March 25, 2025 at 6:00 p.m. prevailing time.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Victoria Groetsch-Lods, Commissioner
SECONDER:	Douglas A. Albrecht, Commissioner
AYES:	Austino, Albrecht, Romero, Groetsch-Lods, Taylor, Marchand, Sauro

RESOLUTION NO. 2025- 186

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 – 2025 TRACK 2 DEVELOPMENT BASE.

WHEREAS, the City of Vineland Department of Health has applied for and has been awarded grant funding from the National Environmental Health Association (NEHA) and the U.S. Food & Drug Administration (FDA), for the 2025 Retail Flexible Funding Model (RFFM) Grant Program - 2025 Track 2 Development Base, (ID #G-202411-06567), in the amount of \$18,500.00 ; and

WHEREAS, during this grant period from April 1, 2025 through March 31, 2026, 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 approval be accepted; now, therefore

BE IT RESOLVED by the City Council of the City of Vineland that the Health Director 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 2025 Retail Flexible Funding Model (RFFM) Grant - 2025 Track 2 Development Base Program.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

Memorandum

To: Robert Dickenson, Business Administrator
From: Macleod Carré, Health Director
Date: December 16, 2024
Re: The National Environmental Health Association (NEHA) and US Food & Drug Administration (FDA) CY2025 NEHA-FDA Retail Flexible Funding Model (RFFM) Grant Program - 2025 Track 2 Development Base

Please be advised that our department will be applying to the National Environmental Health Association (NEHA) and US Food & Drug Administration (FDA) CY2025 NEHA-FDA Retail Flexible Funding Model (RFFM) Grant Program - 2025 Track 2 Development Base. If accepted, our department aims to work on maintaining our status with the Standards Program. The grant term will run from January 2025 – December 2025 and will award funding up to \$22,500.00.

The total amount requested in the grant will be \$22,500.00 to conduct the following deliverables in the FDA Standards Program:

1. Meet Standard 8, work on data collection for Standard 9, maintain standard 7 and work on standards 2 and 5.

This grant will enable our department to have extra money for salaries regarding specific events that are after hours, provide training classes and educational materials for the public, purchase replacement equipment, training opportunities for our staff to keep up their knowledge of Environmental Health Programs that are beneficial for job performance and receive required Continued Educational Credits.

I kindly request a resolution be executed to allow my department to, if awarded, accept this funding and to reimburse our department for expenses incurred to implement the program.

Thank you.

C: Susan Baldosaro, Finance
Carolyn Fisher, Health

Fisher Carolyn

From: NEHA-FDA RFFM Grant Program <do-not-reply.grants07-us-east-1@fluxx.io>
Sent: Monday, March 31, 2025 1:52 PM
To: Fisher Carolyn
Subject: NEHA-FDA RFFM Grant Program: CONGRATULATIONS

Dear Carolyn:

Congratulations! The National Environmental Health Association (NEHA) and US Food & Drug Administration (FDA) are happy to inform you that **some or all of the funding requested** in your NEHA-FDA Retail Flexible Funding Model (RFFM) grant submission for the following project **has been approved**:

ID Number: G-202411-06567

Project Title: Maintaining FDA Voluntary Standards: Taking Care of Vineland

Grant Type: 2025 Track 2 Development Base

Amount Requested: \$22,500.00

Amount Awarded: \$18,500.00

Project Summary: 1. Funding will enable us to maintain Std 7 by continuing our engagement. We will update and conduct training sessions and a foodborne illness drill to maintain Stds 2 and 5. To achieve Std 4, we will conduct evaluation inspections with each food inspector. Additionally, to meet Std 8, we will allocate time to complete a review of our resources. 2. We will work on Std 9 by starting to conduct a data collection. 4. Our goal is to enhance food safety knowledge by attending trainings

Please use your previously assigned username and password to return to the NEHA-FDA RFFM [Grant Program Portal](#) for details of this award, including the official grant award letter.

Additionally, review the comments below relating to your specific request:

=====

The following component(s) of your project have been fully funded: \$5,000 for work on Standards 1-8; \$10,000 for work toward Meeting or Maintaining Standard 9 using a Level 2 Risk Factor Study approach.

The following component(s) of your project have been partially funded: \$3,500 for the Training Optional Add-On.

Reduced funding amounts are not due to the quality of your Track 2 Development Base application but are a result of an overall funding reduction to the NEHA-FDA RFFM Grant Program. For CY 2025, Mentee awards are limited to Track 1 applicants only. Track 2 training requests are being reduced to a maximum of \$3,500, but unless otherwise noted, any of travel requested in your application is allowable for reimbursement up to the reduced award amount.

Please reach out to the Grant Program Support Team with any questions regarding CY 2025 funding.

=====

Note: The Catalog of Federal Domestic Assistance (CFDA) number for this United States Food & Drug Administration grant, awarded to the National Environmental Health Association on 09/10/2024, is 93.103. Your grant is considered a subaward under this NEHA grant. Please refer to our homepage at <https://neha.org/retail-grants> for additional program information or to access the NEHA-FDA RFFM Grant Program Portal.

If you have any questions or need additional information, please contact us at: 1-833-575-2404 or retailgrants@neha.org.

Sincerely,

Your NEHA-FDA RFFM Grant Program Support Team

RESOLUTION NO. 2025-187

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 – 2025 MENTORSHIP/MENTOR OPTION.

WHEREAS, the City of Vineland Department of Health has applied for and has been awarded grant funding from the National Environmental Health Association (NEHA) and the U.S. Food & Drug Administration (FDA), for the 2025 Retail Flexible Funding Model (RFFM) Grant Program - 2025 Mentorship/Mentor Option, (ID #R-202411-06568), in the amount of \$24,000.00 ; and

WHEREAS, during this grant period from April 1, 2025 through March 31, 2026, 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 approval be accepted; now, therefore

BE IT RESOLVED by the City Council of the City of Vineland that the Health Director 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 2025 Retail Flexible Funding Model (RFFM) Grant - 2025 Mentorship/Mentor Option Program.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

Memorandum

To: Robert Dickenson, Business Administrator
From: Macleod Carré, Health Director
Date: December 16, 2024
Re: The National Environmental Health Association (NEHA) and US Food & Drug Administration (FDA) CY2025 NEHA-FDA Retail Flexible Funding Model (RFFM) Grant Program - 2025 Mentorship/Mentor Option

Please be advised that our department will be applying to the National Environmental Health Association (NEHA) and US Food & Drug Administration (FDA) CY2025 NEHA-FDA Retail Flexible Funding Model (RFFM) Grant Program - 2025 Mentorship/Mentor Option. If accepted, we will once again become a mentor to other Health Departments enrolled in the FDA Standardization Program around the United States. The grant term will run from January 2025 – December 2025 and will award funding up to \$24,000.00.

The total amount requested in the grant will be \$24,000.00 to conduct the following deliverables:

1. Mentor up to 5 different Health Departments. Mentoring will include guidance on the self-assessment of all FDA 9 standards. One face-to-face meeting in Vineland, NJ with assigned mentees and another face-to-face meeting possibly in Washington DC or St. Louis MO, with all involved parties in the mentorship program throughout the USA.

This grant will enable our department to have extra money for salaries regarding specific events that are after-hours, have a consultant work with us in the mentorship program, purchase replacement equipment and attend trainings that are beneficial for job performance.

I kindly request a resolution be executed to allow my department to, if awarded, accept this funding and to reimburse our department for expenses incurred to implement the program.

Thank you.

C: Susan Baldosaro, Finance
Carolyn Fisher, Health

Fisher Carolyn

From: NEHA-FDA RFFM Grant Program <do-not-reply.grants07-us-east-1@fluxx.io>
Sent: Monday, March 31, 2025 4:18 PM
To: Fisher Carolyn
Subject: NEHA-FDA RFFM Grant Program: Mentor Award - Congratulations

Dear Carolyn:

This communication is related to the following project:

ID Number: R-202411-06568

Project Title: Mentor Optional Add-On Grant

Grant Type: 2025 Mentorship/Mentor Optional Add-On

Amount Awarded:

Project Summary: Our department has 9 years of experience as a mentor and nearly 20 years of expertise with the Standards themselves. In 2012, we became the first department in the country to meet all the Standards with audit verification. The goal of our proposed project is to serve as a dependable resource for potential mentees working to implement the Standards. We plan to achieve this by conducting monthly calls with Jeanne Garbarino, a contractor, offering an in-person training session, and dedicating time to researching best practices to help mentees better understand the Standards Program. Our proposed project activities include mock foodborne illness outbreak investigations, aseptic sampling (or a similar hands-on activity), and a detailed PowerPoint presentation that breaks down each Standard. By completing these activities, mentees will gain access to a reliable, experienced point of contact for any questions, helping them build a strong foundation in the Standards.

Please review the comments below related to your grant:

=====

We are pleased to let you know that you have been provisionally selected to receive a Mentor award for the CY 2025 Grant Year.

Staff from NEHA or NACCHO will be reaching out to you soon to confirm the number of Mentees to be assigned to you, and the specific needs of CY 21025 Mentees.

Once details are confirmed, we will issue your Award Notice, and an official Award Letter will be generated in your grantee portal.

=====

If you have any questions or need additional information, please contact us at: 1-833-575-2404 or retailgrants@neha.org.

Sincerely,

Your NEHA-FDA RFFM Grant Program Support Team

Dear Carolyn Fisher:

Congratulations! On behalf of the National Association of County and City Health Officials (NACCHO), National Environmental Health Association (NEHA), and the U.S. Food and Drug Administration (FDA), I am pleased to welcome Vineland as a mentor health department in the NEHA-FDA Retail Flexible Funding Model (RFFM) Mentorship Program. Your jurisdiction is one of 61 sites selected to collaborate and partner directly with NACCHO and NEHA through support from the FDA.

It is exciting to have so much interest from around the country and territories in this important community collaboration focused on building capacity for integrating the Retail Program Standards at health departments. Your jurisdiction will be matched with five mentees (listed below) to provide guidance on Standards indicated as areas of expertise in your application. The main points of contact and their email and phone number are listed below for you to begin your outreach.

Mentee Site	POC	Email	Phone
Freehold Area Health Department, NJ	Margaret Jahn	mjahn@twp.freehold.nj.us	7322942060
Burlington County, NJ	Tyrone Eugene	teugene@co.burlington.nj.us	6092655516
Rock Island Health Department, IL	Misty Sierens	msierens@rockislandcountyil.gov	309-558-2844
Edgar County Public Health Department, IL	Kimberly Ross	kross@ECPHD.org	217-465-2212
Monroe County Health Department, IL	Brian Eckert	beckert@monroecountyhealth.org	6189393871

Next Steps:

- NACCHO staff will schedule and send calendar invites for the program kick-off call.
- Review the attached *Mentorship Program Briefing Book* for important information including the program timeline, and expectations of mentors and mentees.
- Begin connecting with your mentees and workplan discussions as needed (**sites do not need to wait until after the kick-off call to begin connecting**). Feel free to reach out to NACCHO staff if assistance is needed in facilitating initial meetings/calls.

NACCHO, NEHA, and FDA staff look forward to working with you and your colleagues on this important endeavor. Please do not hesitate to contact retailgrants@neha.org if you have any questions.

RESOLUTION NO. 2025- 188

A RESOLUTION CANCELING AND RESCINDING A PORTION OF RESOLUTION 2025-105 APPROVING A CHARGE AGAINST CERTAIN PROPERTY KNOWN AS 4937 MAYS LANDING ROAD AND RELEASING THE LIEN ON THE PROPERTY AUTHORIZED BY SAID RESOLUTION.

WHEREAS, on February 25, 2025, City Council of the City of Vineland adopted Resolution 2025-105 approving a Foreclosure Registration Fee against certain land known as 4937 Mays Landing Road (the “Property”) in the amount of \$500.00; and

WHEREAS, in accordance with N.J.S.A. 40:48-2.12s3 said charge became a lien upon such land; and

WHEREAS, April 3, 2024, the property owner obtained a Chapter 13 discharge which should have resulted in the simultaneous discharge of the pending foreclosure action; and

WHEREAS, on the Foreclosure Registration Fee upon which the lien was based was due after the Chapter 13 discharge was entered and would not have been charged if the foreclosure action had been timely discharged; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that a portion of Resolution 2025-105 placing a lien on Property known as 4937 Mays Landing Road for unpaid Foreclosure Registration Fee(s) is hereby cancelled and rescinded to the extent that the same refers solely to 4937 Mays Landing Road and any lien created thereby is released.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

RESOLUTION NO. 2025- 189

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0142, ISSUED TO MATHIS CONSTRUCTION CO., INC., LITTLE EGG HARBOR, NJ, IN THE AMOUNT OF \$88,770.00.

WHEREAS, the City Council of the City of Vineland, on November 26, 2024, adopted Resolution No. 2024-542, entitled “A RESOLUTION AWARDING A CONTRACT TO MATHIS CONSTRUCTION CO., INC., LITTLE EGG HARBOR, NJ, FOR 2025 CITYWIDE DRAINAGE IMPROVEMENTS.”; and

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

WHEREAS, the City Engineer has requested that an amendment be made to contract awarded to Mathis Construction Co., Inc., Little Egg Harbor, NJ, for the 2025 Citywide Drainage Improvements, as authorized by Resolution No. 2024-542: said amendment will provide for supplemental work due to a sinkhole/pipe failure that occurred on School Lane and added work for a cost not to exceed \$88,770.00 in accordance with the quotes received; and

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

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$88,770.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C24-0142, issued to Mathis Construction Co., Inc. Little Egg Harbor, NJ, in the amount of \$88,770.00, be and the same is hereby ratified and approved.

Adopted: April 22, 2025

ATTEST:

President of Council pfs

City Clerk rgf



April 15, 2025

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C24-0142
2025 Citywide Drainage Improvements
Mathis Construction Co., Inc. Little Egg Harbor, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C24-0142, issued to Mathis Construction Co., Inc. Little Egg Harbor, NJ, for 2025 Citywide Drainage Improvements. This contract was authorized by Resolution No. 2024-542, adopted by City Council on November 26, 2024.

The change order requested, in the amount of \$88,770.00, provides for supplemental work due to a sinkhole/pipe failure that occurred on School Lane.

This change order represents, an increase of approximately 5.62633% over the original contract amount of \$1,577,761.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: 2025 CITYWIDE DRAINAGE

CONTACT NAME: STEPHANIE WAKELEY DEPARTMENT: ADMIN / ENGINEERING

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: 24-0142

PO NUMBER: 24-07166

NAME AND ADDRESS OF CONTRACTOR: MATHIS CONSTRUCTION CO., INC.
1510 ROUTE 539 - SUITE 1, LITTLE EGG HARBOR, NEW JERSEY 08087

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.

USE ADDITIONAL PAGES IF NECESSARY):

Supplemental work based on a pipe failure location and added work.

See attached change order summary

ORIGINAL CONTRACT AMOUNT: \$ 1,577,761.00

AMOUNT OF THIS CHANGE ORDER REQUEST: \$ 88,770.00

PREVIOUS CHANGE ORDER AMOUNTS: \$ 0.00

TOTAL REVISED CONTRACT AMOUNT: \$ 1,666,531.00

ACCOUNT NUMBER FOR CHANGE ORDER: C-04-00-000-2420-78001

TRACKING ID(S): COMMODITY CODE(S):

APPROVED BY: DAVID J. MAILLET - CITY ENGINEER

(PRINT NAME)

David J. Maillet

(SIGNATURE)

PLEASE NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

COPY TO:
PurchasingOffice@vinelandcity.org

April 3, 2025

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2025 Citywide Drainage
Various Locations
Change Order #1
Engineering File#: 24-003
CT #: 24-0142

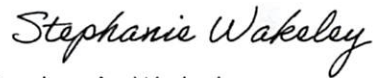
Attached is a Positive (+) change order for \$88,770.00 (5.63%). This is Change Order #1 for this project.

The original contract amount for this project is \$1,577,761.00. Change Order No. 1 increases the total contract amount to \$1,666,531.00.

One additional project location was added to this contract due the existing drainage pipe being corrugated metal. A sinkhole / pipe failure recently occurred on School Lane just west of the intersection of Brewster Road. The location is School Lane from Knoll Drive to Brewster Road. The City requested the Contractor (Mathis Construction) to remove and replace 330 feet of pipe. Asphalt removal and restorations is also included for this work. A portion of the pipe replacement is within Cumberland County's jurisdiction (County Road 672, Brewster Road). County Engineering requires additional asphalt thickness for restorations. This was also included as part of the negotiated cost. As such, a supplemental item was added for this pipe failure replacement (i.e., A1).

If you have any questions or comments, please feel free to contact me at any time.

Sincerely,



Stephanie Wakeley
Assistant Engineer – Traffic, E.I.T.

cc: Jim Neher, Director of Public Works
Susan Baldosaro, C.F.O.
Jeanine Brownlee, Purchasing Agent



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.



Change Order

Contract Number C24-0142
Project Number 24-003
Managing Office Office of the City Engineer

STATUS PENDING

DESCRIPTION

Date 03/19/2025 Number 1
Description Change Order #1 - Additional project location for School Lane drainage pipe replacement
Remarks No Data
Estimated Amount 88,770
Date Approved 03/19/2025 Approved By Stephanie Wakeley
Creator Stephanie Wakeley

ITEMS

Items	Qty Changed	Amount Changed
A1	1	1

ADDRESS

Contributors		Email	Company	Default Role	Account Title	Phone Number
First Name	Last Name					
Stephanie	Wakeley	swakeley@vinelandcity.org	City of Vineland	Resident Engineer	Vineland Assistant Engineer - Traffic	(856)794-4000

COMMENTS

No Comments Made

REFERENCE

References			
File	Notes	Date	Creator



Change Order

Contract Number C24-0142
Project Number 24-003
Managing Office Office of the City Engineer

Sales Price Summary REV 4-COV approved 3.20.25.pdf

School Lane CO 1 03/20/2025 Stephanie Wakeley



Change Order

Contract Number C24-0142
Project Number 24-003
Managing Office Office of the City Engineer



Sales Price Summary REV 4-COV approved 3.20.25.pdf
School Lane CO 1
03/20/2025

WORKFLOW

User	Label	Field	Date
Stephanie Wakeley	Status	New Entry Created - Draft	03/19/2025 11:27 AM
Stephanie Wakeley	Status	Draft to Pending	03/20/2025 05:59 AM

Mathis Construction Final Bid Sheet

TPL Estimate

Client No.: VIN.24.11.A02 Name: Vineland - Citywide Drainage - School Lane Closing Date:
Internal No.: Description: Vineland - Citywide Drainage - School Lane

Number	Description	Bid Quantity	Bid Unit	Final Price	Final Amount
A1	24" HDPE Pipe (School Lane) 6-10'	1.00	LS	\$88,770.00	\$88,770.00

Sub-total: \$88,770.00
Tax 1: \$0.00
Sub-total with tax 1: \$88,770.00
Tax 2: \$0.00
Grand total: \$88,770.00

Printed by: Mathis, Melissa
3/20/2025 7:43:55 AM

APPROVED
By Stephanie Wakeley at 8:58 am, Mar 20, 2025

Estimator: Mathis, Melissa
Page 1 of 2

Mathis Construction Final Bid Sheet

TPL Estimate

Client No.:	VIN.24.11.A02	Name:	Vineland - Citywide Drainage - School Lane	Closing Date:
Internal No.:		Description:	Vineland - Citywide Drainage - School Lane	

Note :

Note #1 : VIN.24.11.A02

The following was taken into considering for the additional costs:

Additional thickness of asphalt in S. Brewster.

Additional thickness of asphalt to remove in S. Brewster.

Additional time to excavate in S. Brewster along with excavation around the transmission line and force main which originally would not have been considered.

Printed by: Mathis, Melissa

3/20/2025 7:43:55 AM

Estimator: Mathis, Melissa

Page 2 of 2

WHEREAS, the City Council of the City of Vineland, on August 27, 2019, adopted Resolution No. 2019-356, awarding a contract to Direct Energy Business Marketing, LLC, Iselin, NJ, **n/k/a** NRG Business Marketing, LLC, Princeton, NJ, for Natural Gas for the Vineland Municipal Utilities Simple Cycle Gas Turbines, for a period of two (2) years beginning September 1, 2019 ending August 31, 2021, with an option to extend for three (3) additional two (2) year terms; and

WHEREAS, the Director of the Electric Utility has requested that an amendment be made to contract awarded to NRG Business Marketing, LLC, Princeton, NJ for Natural Gas for the Vineland Municipal Utilities Simple Cycle Gas Turbines, by Resolution No. 2019-356, COV BID #2019-25, said amendment is necessary for the additional funds needed to cover for the rest of the contract until August 2025; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in an estimated amount of \$5,767,749.89; now, therefore,

Adopted: April 22, 2025

pfs

rgf



April 15, 2025

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1
Contract No. C19-0092 Purchase Order Nos. 25-00500 and 25-00528
Natural Gas for the VMEU Simple Cycle Gas Turbines
NRG Business Marketing, LLC, Princeton, NJ

We are requesting an amendatory supplemental change order to Contract No. C19-0092 Purchase Order Nos. 25-00500 and 25-00528, issued to Direct Energy Business Marketing, LLC, Iselin, NJ, **n/k/a** NRG Business Marketing, LLC, Princeton, NJ, for Natural Gas for the Vineland Municipal Utilities Simple Cycle Gas Turbines, for a period of two (2) years beginning September 1, 2019 ending August 31, 2021, with an option to extend for three (3) additional two (2) year terms. This contract was authorized by Resolution No. 2019-356, adopted by City Council on August 27, 2019.

The change order requested, in an estimated amount of \$5,767,749.89, provides for the additional funds needed to cover for the rest of the contract until August 2025.

This change order will increase the original contract amount from \$6,500,000.00 to 12,267,749.89.

The amendatory supplemental change order which exceeds the 20% limitation, for which authorization is herein requested, may be authorized in accordance with N.J.A.C. 5:30-11.9.

Respectfully submitted,

Robert Dickenson
Business Administrator

RD/wr
Encl.



RECEIVED

APR 07 2025

CITY OF VINELAND
PURCHASING DEPT.

REQUEST FOR CHANGE ORDER FOR

CONTRACTS

PROJECT NAME: NRG BUSINESS MARKETING LLC

CONTACT NAME: KRISTINE DEPARTMENT: INTERCONNECTION

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: C19*0092

PO NUMBER: PO 25-00500 CLAYVILLE AND PO 25-00528 UNIT 11 SEE BELOW FOR ALL

NAME AND ADDRESS OF CONTRACTOR: NRG BUSINESS MARKETING, LLC
804 CARNEGIE CENTER, PRINCETON NJ 08540

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.
USE ADDITIONAL PAGES IF NECESSARY): INCREASE CONTRACT AMOUNT TO COVER 2025

CLAYVILLE ESTIMATE MARCH-AUGUST 2025= \$2,967,222.48

UNIT 11 ESTIMATE MARCH-AUGUST 2025= \$2,950,268.87

TOTAL AMOUNT =\$5,917,491.35

ORIGINAL CONTRACT AMOUNT: \$ 6,500,000.00

AMOUNT OF THIS CHANGE ORDER REQUEST: \$ 5,767,749.89

PREVIOUS CHANGE ORDER AMOUNTS: \$ 0

TOTAL REVISED CONTRACT AMOUNT: \$ 12,267,749.89

ACCOUNT NUMBER FOR CHANGE ORDER: _____
5-05-99-9000-0000-00001

TRACKING ID(S): NB COMMODITY CODE(S): 995

APPROVED BY: Joseph Isabelk

(PRINT NAME)

Joseph Isabelk

(SIGNATURE)

PLEASE NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

COPY TO:
PurchasingOffice@vinelandcity.org

Meneghetti Jeanine

From: Newte Kristine
Sent: Monday, April 7, 2025 11:55 AM
To: PurchasingOffice
Cc: Isabella Joseph S.; Thomas Dunmore
Subject: Contract Change Order for NRG, #1 - March to August 2025
Attachments: Contract change order # 1 NRG.pdf; NRG Spending 9-1-23 to 8-31-25 and Estimation 3-1-25 to 8-31-25.xlsx

Good Morning,

Please find attached the Contract Change Order for NRG.

The total amount \$5,917,491.35 covers the following:

- Clayville invoices from March to August 2025: \$2,967,222.48
- Unit 11 invoices from March to August 2025: \$2,950,268.87

There is a remaining balance of \$149,741.46 from the initial \$6,500,000.00.

After subtracting \$149,741.46 from \$ 5,917,491.35, the adjusted total is \$5,767,749.89.

Respectfully,

Kristine Newte

knewte@vinelandcity.org

EUINTCONBilling@vinelandcity.org

856-794-4230 ext 4223

RESOLUTION NO. 2025- 191

RESOLUTION EXERCISING THE (1) ONE YEAR CONTRACT EXTENSION TO CONTRACT C24-0113 FOR OPEN END CONTRACT FOR SOLID AND LIQUID WASTE DISPOSAL FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

WHEREAS, on June 25, 2024, City Council adopted Resolution No. 2024-280, to include the option to renew for another (1) one year term per bid specifications and open-end Contract No. C24-0113 to ACV Environmental Services, Inc., Clayton, NJ for Open End Contract for Solid and Liquid Waste Disposal for the Vineland Municipal Electric Utility; and

WHEREAS, the Supervising Personnel of the Electric Utility and ACV Environmental Services, Inc. have agreed to extend the contract for the additional one (1) year term for the period of July 1, 2025 through June 30, 2026, in the amount not to exceed of \$60,000.00 at the same terms and conditions of the original contract; and

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that the Purchasing Agent is hereby authorized to issue the one (1) year option renewal for Contract No. C24-0113 issued to ACV Environmental Services, Inc., Clayton, NJ for Solid and Liquid Waste Disposal for the Vineland Municipal Electric Utility, for the period July 1, 2025 through June 30, 2026, in the estimated amount not to exceed of \$60,000.00, at the same terms and conditions of the original contract.

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

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

FROM THE DESK OF JEANINE N. MENEGETTI

April 1, 2025

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Resolution Request to Extend Contract for Open End Contract for Solid and Liquid Waste Disposal (Ele. Utility) COV BID 2024-26

Request to exercise the one (1) yr. option renewal for Contract C24-0113 awarded by Resolution No. 2024-280 to ACV Environmental Services, Inc., 600 Cenco Blvd., Clayton, NJ for the period July 1, 2025 through June 30, 2026 for an estimated amount of \$60,000.00. The bid specifications and contract included the option to extend for one (1) additional year term and as such the City wishes to exercise the (1) year renewal option. The using department and ACV Environmental Services, Inc. have agreed to extend this contract through June 30, 2026 at the same terms and conditions.

If you have any questions or need additional information, please contact me.

Sincerely,



Jeanine N. Meneghetti, QPA
Purchasing Agent

RESOLUTION NO. 2025-192

RESOLUTION EXERCISING OPTION TO RENEW
CONTRACT C23-0102 FOR FURNISHING A PURCHASING
CARD (P-CARD) PROGRAM.

WHEREAS, on September 26, 2023, City Council adopted Resolution No. 2023-450, awarding a contract to Comdata dba Corpay, 5301 Maryland Way, Brentwood, TN 37027 for Furnishing a Purchasing Card (P-card) Program; and

WHEREAS, the specifications included an option to renew for one (1) additional two (2) year term or two (2) additional one (1) year terms; and

WHEREAS, the Chief Financial Officer has advised that it is necessary to exercise the one (1) additional two (2) year term, extending contract #C23-0102 for the option year beginning September 27, 2024 to September 26, 2026 for hourly fees not to exceed \$4,000.00; and

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that the Purchasing Agent and Chief Financial Officer has hereby authorized and directed to amend Resolution 2023-450 to allow for the one (1) additional two (2) year renewal option for Contract No. C23-0102, issued to Comdata dba Corpay for Furnishing a Purchasing Card (P-Card) Program, for the period September 27, 2024 to September 26, 2026 for hourly fees not to exceed \$4,000.00.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

FROM THE DESK OF JEANINE N. MENEGETTI

April 10, 2025

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Resolution Request to exercise the option renewal to Contract for Professional Services – Furnish of Purchasing Card (P-Card) Program, RFP # 2023-29

Request to exercise the one (1) additional (2) year option renewal to Contract C23-0102 awarded to Comdata dba Corpay, 5301 Maryland Way, Brentwood, TN 37027 for the period September 27, 2024 to September 26, 2026 for hourly fees not to exceed \$4,000.00. The RFP specifications and contract included the option to renew for two (2) additional one (1) year terms or one (1) additional two (2) year term. The using department has requested the one (1) additional (2) year option renewal term agreed upon by both parties.

If you have any questions or need additional information, please contact me.

Sincerely,

Jeanine N. Meneghetti, QPA
Purchasing Agent

RESOLUTION NO. 2025- 193

A RESOLUTION AWARDING A CONTRACT TO FRENCH
& PARRELLO ASSOC., CAMDEN, NJ FOR PROFESSIONAL
DESIGN SERVICES FOR PARK/WEST SIGNAL
PRELIMINARY ENGINEERING PHASE.

WHEREAS, the City of Vineland has heretofore advertised for proposals for (COV RFP 2025-04) the Professional Design Services for Park/West Signal Preliminary Engineering Phase; and

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

WHEREAS, two proposals were received and reviewed by the Engineering Division’s Evaluation Team; and

WHEREAS, the City Engineer has recommended that a contract for the required services be awarded to French & Parrello Associates, Camden, NJ based upon the proposal received, pursuant to a fair and open process; and

WHEREAS, this contract is awarded in an amount not to exceed \$97,546.62 for specified services; and

WHEREAS, the availability of funds for said 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 to provide for Professional Design Services for Park/West Signal Preliminary Engineering Phase, be awarded to French & Parrello Associates, Camden, NJ, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$97,546.62.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf



**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER
40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

1. GOODS OR SERVICES (DETAILED DESCRIPTION): Professional Design Services for Park/West Signal Preliminary Engineering Phase
2. TYPE: ☒ RFP ☐ RFQ NUMBER: 2025-04
- ☐ NON-FAIR & OPEN (PAY TO PLAY DOUCMENTS REQUIRED)
☒ FAIR & OPEN: HOW WAS RFP ADVERTISED? _____
3. AMOUNT TO BE AWARDED: 97,546.62
- ☐ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: C-04-00-000-02420-78001
5. CAPITAL ORDINANCE: ☒ YES ☐ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): _____ COMMODITY CODE(S): _____
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: 04/22/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: French & Parrello Associates
2 Riverside Drive, Suite 503, Camden ,NJ 08103
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL):
Highest scoring proposal from Engineering evaluation. Cost negotiation meeting was held with consultant.
Award shall be contingent upon concurrence by NJDOT.
11. EVALUATION PERFORMED BY: Stephanie Wakeley, Assistant Engineer - Traffic, x4091
(NAME, TITLE AND EXTENSION NUMBER)
12. APPROVED BY: David J. Maillet
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
13. ATTACHMENTS: ☒ AWARDING PROPOSAL ☐ OTHER: _____

COPY TO:
PurchasingOffice@vinelandcity.org



CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

Stephanie Wakeley, EIT
Assistant Engineer - Traffic
swakeley@vinelandcity.org
www.vinelandcity.org

640 E. Wood Street
PO Box 1508
Vineland, NJ 08362-1508
Phone: (856) 794-4090
Fax: (856) 405-4606

MEMORANDUM

March 18, 2025

TO: Jeanine Meneghetti, Purchasing Agent

FROM: Stephanie Wakeley, EIT – Assistant Engineer, Traffic

RE: Professional Design Services – COV RFP #2025-02
Park Avenue / West Avenue Signal
City Eng. # 24-012

Enclosed, please find our ranking review sheets for the two proposals received for the above referenced project. **French & Parrello Associates** has been selected as the most qualified candidate.

At this time, please open the cost proposal from this firm, only, and forward to our office for review.



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.

24-012 RFP FOR PROFESSIONAL DESIGN SERVICES FOR
PARK AVE/ WEST AVE SIGNAL

FOR EACH FIRM, GIVE A RATING OF 1-10 FOR EACH CATEGORY.

CATEGORY	Technical Approach (40%)	Firm Qualifications (20%)	Staff Qualifications (25%)	DBE/ESBE Utilization (15%)	Final Score
FIRM					
Taylor Wiseman Taylor	9	9	9	10	9.15
French & Parrello	9	8	9	10	8.95
					0
					0

TECHNICAL APPROACH: Understanding of the effort required. Shall address (1) discussion of approaches to resolving any problems, and (2) community involvement process.

FIRM QUALIFICATIONS: Shall provide list of similar work including contact info for clients, full description of services provided by the firm, organizational chart and description of firm, and how subcontractors are used to supplement services. Location of the office that will be performing the work.

STAFF QUALIFICATIONS: Qualifications, experience and office address of firms and any subcontractor's staff. Resumes of the professional staff.

DBE UTILIZATION: This is a 1 or a 10. They meet the goal or they don't. (DBE Goal is 9.95% per RFP)

Scores provided by Mike Russo

Michael Russo

24-012 RFP FOR PROFESSIONAL DESIGN SERVICES FOR
PARK AVE/ WEST AVE SIGNAL

FOR EACH FIRM, GIVE A RATING OF 1-10 FOR EACH CATEGORY.

CATEGORY	Technical Approach (40%)	Firm Qualifications (20%)	Staff Qualifications (25%)	DBE/ESBE Utilization (15%)	Final Score
FIRM					
Taylor Wiseman Taylor	8	9	7	10	8.25
French & Parrello	9	9	8	10	8.9
					0
					0

TECHNICAL APPROACH: Understanding of the effort required. Shall address (1) discussion of approaches to resolving any problems, and (2) community involvement process.

FIRM QUALIFICATIONS: Shall provide list of similar work including contact info for clients, full description of services provided by the firm, organizational chart and description of firm, and how subcontractors are used to supplement services. Location of the office that will be performing the work.

STAFF QUALIFICATIONS: Qualifications, experience and office address of firms and any subcontractor's staff. Resumes of the professional staff.

DBE UTILIZATION: This is a 1 or a 10. They meet the goal or they don't. (DBE Goal is 9.95% per RFP)

Scores provided by Rick Caudill

24-012 RFP FOR PROFESSIONAL DESIGN SERVICES FOR
PARK AVE/ WEST AVE SIGNAL

FOR EACH FIRM, GIVE A RATING OF 1-10 FOR EACH CATEGORY.

CATEGORY	Technical Approach (40%)	Firm Qualifications (20%)	Staff Qualifications (25%)	DBE/ESBE Utilization (15%)	Final Score
FIRM					
Taylor Wiseman Taylor	8	8	9	10	8.55
French & Parrello	9	9	9	10	9.15
					0
					0

TECHNICAL APPROACH: Understanding of the effort required. Shall address (1) discussion of approaches to resolving any problems, and (2) community involvement process.

FIRM QUALIFICATIONS: Shall provide list of similar work including contact info for clients, full description of services provided by the firm, organizational chart and description of firm, and how subcontractors are used to supplement services. Location of the office that will be performing the work.

STAFF QUALIFICATIONS: Qualifications, experience and office address of firms and any subcontractor's staff. Resumes of the professional staff.

DBE UTILIZATION: This is a 1 or a 10. They meet the goal or they don't. (DBE Goal is 9.95% per RFP)

Scores provided by Stephanie Wakeley

Stephanie Wakeley 3/17/25



2 Riverside Drive, Suite 503
Camden, New Jersey 08103
T: 609.862.1582
F: 732.312.9801
fpaengineers.com

March 27, 2025

Stephanie Wakeley, Assistant Engineer - Traffic
CITY OF VINELAND
640 E. Wood Street
Vineland, NJ 08362

Re: Revised Cost Proposal for Professional Design Services
Park Avenue & West Avenue Signal Improvements
COV RFP 2025-04; FPA 23500.001

Dear Ms. Wakeley:

French & Parrello Associates (FPA) is pleased to provide this revised cost proposal for professional engineering services for the referenced project based upon our meeting on March 26, 2025 at your offices.

The fee has been revised per the below discussed items:

1. Preliminary Engineering (PE) and Final Design (FD) phases have been broken out for Federal Funding. Project Management and meeting efforts have been provided for each phase based upon the separation of contracts.
2. Task E has been added in Preliminary Engineering for Roadway Design work. The original proposal indicated that paving and grading of roadway would be performed under a separate contract. However, the City has elected to revise that staging plan and include it with signal improvements. This work shall not include any pipe design efforts, however drainage structures shall be upgraded for compliant grates and curb pieces as required.
3. Survey, design plans, and ROW data will be provided from the separate Park Avenue project currently in design.
4. Bid Support, Bid Tabulation and Analysis and Construction Phase Support have been eliminated from FD.
5. It is our understanding that the City has already determined their preferred preliminary alternative, so minimal concept development shall be involved in Pre-Design Task.
6. FPA's overhead rate has been updated.

We thank you for this opportunity and look forward to serving the City.

Respectfully submitted,
FRENCH & PARRELLO ASSOCIATES

A handwritten signature in cursive script, appearing to read 'S. Irick', is written in black ink.

Sara Irick, PE, PMP, TDM-CP, CME
Project Consultant



Prime Consultant Cost Proposal
Design Services for
Park Avenue & West Avenue Signal Improvements
COV RFP 2025-04
FPA No. 23500
Revision #1
in City of Vineland, Cumberland County, New Jersey



PRELIMINARY ENGINEERING PHASE

TASK	Principal (PIX)	Sr. Project Manager (PVIII)	Senior Staff Engineer (PIII)	Staff Engineer (PII)	Writing and Media Manager	Equity & Outreach Coordinator	TOTAL HOURS	DIRECT LABOR COST BY TASK	TOTAL LABOR COST BY TASK
Task A: Pre-Design Task									
A) Project Schedule	0	2	0	0	0	0	2	\$ 164.00	\$ 469.80
B) Preliminary Engineers Report	0	2	8	0	0	0	10	\$ 500.00	\$ 1,432.31
C) Utility Infrastructure	0	0	2	16	0	0	18	\$ 676.00	\$ 1,936.48
TASK A SUBTOTAL MAN-HOURS	0	4	10	16	0	0	30	\$ 1,340.00	\$ 3,838.59
Task B: Coordination									
A) Meetings	0	16	8	0	0	0	24	\$ 1,648.00	\$ 4,720.89
B) Stakeholder / Local Officials Coordination & Meetings	1	8	8	0	0	0	17	\$ 1,079.00	\$ 3,090.92
C) Public Presentations/Public Information Center (PIC)	1	4	8	4	4	8	29	\$ 1,307.00	\$ 3,744.06
D) Project Management	0	16	0	0	0	0	16	\$ 1,312.00	\$ 3,758.38
TASK B SUBTOTAL MAN-HOURS	2	44	24	4	4	8	86	\$ 5,346.00	\$ 15,314.26
Task C: Survey & Mapping Task									
A) Topographic Survey Collection	0	0	0	0	0	0	0	\$ -	\$ -
B) Base mapping	0	0	0	8	0	0	8	\$ 296.00	\$ 847.93
C) ROW Research	0	4	0	0	0	0	4	\$ 328.00	\$ 939.60
TASK C SUBTOTAL MAN-HOURS	0	4	0	8	0	0	12	\$ 624.00	\$ 1,787.52
Task D: Data Collection and Analysis Task									
A) Traffic Data Collection	0	0	0	6	0	0	6	\$ 222.00	\$ 635.95
B) Traffic & Signal Timing Analysis	0	2	8	16	0	0	26	\$ 1,092.00	\$ 3,128.17
C) Lighting Level Analysis	0	2	8	0	0	0	10	\$ 500.00	\$ 1,432.31
D) Preparation of Traffic Report	0	4	24	16	0	0	44	\$ 1,928.00	\$ 5,522.99
TASK D SUBTOTAL MAN-HOURS	0	8	40	38	0	0	86	\$ 3,742.00	\$ 10,719.41
Task E: Preliminary Engineering Task									
A) Traffic Signal Design	1	6	24	48	0	0	79	\$ 3,363.00	\$ 9,633.72
B) Permitting	0	0	0	0	0	0	0	\$ -	\$ -
C) CED Documentation	0	2	16	0	0	0	18	\$ 836.00	\$ 2,394.82
D) Plan Development	2	16	24	48	0	0	90	\$ 4,270.00	\$ 12,231.93
E) Roadway Design (Grading and Pavement)	2	6	24	48	0	0	80	\$ 3,450.00	\$ 9,882.94
TASK E SUBTOTAL MAN-HOURS	5	30	88	144	0	0	267	\$ 11,919.00	\$ 34,143.41
Task F: Final Engineering Task									
A) Final Plan Set	0	0	0	0	0	0	0	\$ -	\$ -
B) Final Technical Documents	0	0	0	0	0	0	0	\$ -	\$ -
C) Right of Way Documents	0	0	0	0	0	0	0	\$ -	\$ -
TASK F SUBTOTAL MAN-HOURS	0	0	0	0	0	0	0	\$ -	\$ -
Task G: Necessary Permitting and/or Approvals									
A) Federal Aid Authorization and Required Documentation	0	0	0	0	0	0	0	\$ -	\$ -
TASK G SUBTOTAL MAN-HOURS	0	0	0	0	0	0	0	\$ -	\$ -



Prime Consultant Cost Proposal
Design Services for
Park Avenue & West Avenue Signal Improvements
 COV RFP 2025-04
 FPA No. 23500
 Revision #1
 in City of Vineland, Cumberland County, New Jersey



PRELIMINARY ENGINEERING PHASE

TASK	Principal (PIX)	Sr. Project Manager (PVIII)	Senior Staff Engineer (PIII)	Staff Engineer (PII)	Writing and Media Manager	Equity & Outreach Coordinator	TOTAL HOURS	DIRECT LABOR COST BY TASK	TOTAL LABOR COST BY TASK
TOTAL MAN-HOURS	7	90	162	210	4	8	481		
AVERAGE DIRECT LABOR HOURLY RATE	\$87.00	\$82.00	\$42.00	\$37.00	\$42.00	\$30.00			
DIRECT LABOR COST	\$ 609.00	\$ 7,380.00	\$ 6,804.00	\$ 7,770.00	\$ 168.00	\$ 240.00			\$ 22,971.00
OVERHEAD %			160.42%						
OVERHEAD COST	\$ 976.96	\$ 11,839.00	\$ 10,914.98	\$ 12,464.63	\$ 269.51	\$ 385.01			\$ 36,850.08
FIXED FEE %			10.00%						
FIXED FEE COST	\$ 158.60	\$ 1,921.90	\$ 1,771.90	\$ 2,023.46	\$ 43.75	\$ 62.50			\$ 5,982.11
TOTAL LABOR COST	\$ 1,744.55	\$ 21,140.90	\$ 19,490.87	\$ 22,258.10	\$ 481.26	\$ 687.51			\$ 65,803.19

DIRECT EXPENSES	
MFS Consulting Engineers & Surveyor (DBE) (Survey & ROW)	\$ 30,423.43
SUBTOTAL - Subconsultants	\$ 30,423.43
Reproduction	\$ 400.00
Traffic Data Processing	\$ 400.00
Postage	\$ 50.00
Mileage	\$ 400.00
NJDPE NHP Database Search	\$ 70.00
SUBTOTAL - Misc. Expenses	\$ 1,320.00
TOTAL DIRECT EXPENSES	\$ 31,743.43

TOTAL LABOR COST	\$ 65,803.19
TOTAL DIRECT EXPENSES	\$ 31,743.43
TOTAL COST - PRELIMINARY ENGINEERING	\$ 97,546.62



Sub-Consultant Cost Proposal
Design Services for
Park Avenue & West Avenue Signal Improvements
 COV RFP 2025-04
 FPA No. 23500
 in City of Vineland, Cumberland County, New Jersey



TASK	Principal, PLS (PIX)	Project Manager (PV)	Senior Tech (ET5)	Party Chief (ET4)	Instrument Person (ET3)	Position (ASCE Grade)	TOTAL HOURS	LABOR COST BY TASK
Task C: Survey & Mapping Task								
A) Topographic Survey Collection	2	5	36	40	30	0	113	\$ 17,560.96
B) Base mapping	1	2	24	0	0	0	27	\$ 5,368.23
C) ROW Research	1	3	16	10	0	0	30	\$ 5,494.25
TASK C SUBTOTAL MAN-HOURS	4	10	76	50	30	0	170	\$ 28,423.43
TOTAL MAN-HOURS	4	10	76	50	30	0	170	
AVERAGE DIRECT LABOR HOURLY RATE	\$104.10	\$74.04	\$63.47	\$47.54	\$34.77	\$0.00		
DIRECT LABOR COST	\$ 416.40	\$ 740.40	\$ 4,823.72	\$ 2,377.00	\$ 1,043.10	\$ -		\$ 9,400.62
OVERHEAD %	174.87%							
OVERHEAD COST	\$ 728.16	\$ 1,294.74	\$ 8,435.24	\$ 4,156.66	\$ 1,824.07	\$ -		\$ 16,438.86
FIXED FEE %	10.00%							
FIXED FEE COST	\$ 114.46	\$ 203.51	\$ 1,325.90	\$ 653.37	\$ 286.72	\$ -		\$ 2,583.95
TOTAL DIRECT LABOR COST	\$ 1,259.01	\$ 2,238.65	\$ 14,584.86	\$ 7,187.03	\$ 3,153.89	\$ -		\$ 28,423.43

DIRECT EXPENSES	
SUBTOTAL - Subconsultants	\$ -
Police	\$ 1,300.00
Mileage	\$ 700.00
Postage	
SUBTOTAL - Misc. Expenses	\$ 2,000.00
TOTAL DIRECT EXPENSES	\$ 2,000.00

TOTAL DIRECT LABOR COST	\$ 28,423.43
TOTAL DIRECT EXPENSES	\$ 2,000.00
TOTAL COST - MFS	\$ 30,423.43



Prime Consultant Cost Proposal

COV RFP 2025-04

FPA No. 23500

Revision #1

in City of Vineland, Cumberland County, New Jersey



CITY OF

VINELAND

WHERE IT'S ALWAYS GROWING SEASON

FINAL DESIGN PHASE

TASK	Principal (PIX)	Sr. Project Manager (PVIII)	Senior Staff Engineer (PIII)	Staff Engineer (PII)	Writing and Media Manager	Equity & Outreach Coordinator	TOTAL HOURS	DIRECT LABOR COST BY TASK	TOTAL LABOR COST BY TASK
Task A: Pre-Design Task									
A) Project Schedule	0	0	0	0	0	0	0	\$ -	\$ -
B) Preliminary Engineers Report	0	0	0	0	0	0	0	\$ -	\$ -
C) Utility Infrastructure	0	0	0	0	0	0	0	\$ -	\$ -
TASK A SUBTOTAL MAN-HOURS	0	0	0	0	0	0	0	\$ -	\$ -
Task B: Coordination									
A) Meetings	0	4	4	0	0	0	8	\$ 496.00	\$ 1,420.85
B) Stakeholder / Local Officials Coordination & Meetings	1	2	2	0	0	0	5	\$ 335.00	\$ 959.65
C) Public Presentations/Public Information Center (PIC)	0	4	8	2	2	4	20	\$ 942.00	\$ 2,698.47
D) Project Management	0	16	0	0	0	0	16	\$ 1,312.00	\$ 3,758.38
TASK B SUBTOTAL MAN-HOURS	1	26	14	2	2	4	49	\$ 3,085.00	\$ 8,837.35
Task C: Survey & Mapping Task									
A) Topographic Survey Collection	0	0	0	0	0	0	0	\$ -	\$ -
B) Base mapping	0	0	0	0	0	0	0	\$ -	\$ -
C) ROW Research	0	0	0	0	0	0	0	\$ -	\$ -
TASK C SUBTOTAL MAN-HOURS	0	0	0	0	0	0	0	\$ -	\$ -
Task D: Data Collection and Analysis Task									
A) Traffic Data Collection	0	0	0	0	0	0	0	\$ -	\$ -
B) Traffic & Signal Timing Analysis	0	0	0	0	0	0	0	\$ -	\$ -
C) Lighting Level Analysis	0	0	0	0	0	0	0	\$ -	\$ -
D) Preparation of Traffic Report	0	0	0	0	0	0	0	\$ -	\$ -
TASK D SUBTOTAL MAN-HOURS	0	0	0	0	0	0	0	\$ -	\$ -
Task E: Preliminary Engineering Task									
A) Traffic Signal Design	0	0	0	0	0	0	0	\$ -	\$ -
B) Permitting	0	1	2	12	0	0	15	\$ 610.00	\$ 1,747.42
C) CED Documentation	0	0	0	0	0	0	0	\$ -	\$ -
D) Plan Development	0	0	0	0	0	0	0	\$ -	\$ -
E) Roadway Design (Grading and Pavement)	0	0	0	0	0	0	0	\$ -	\$ -
TASK E SUBTOTAL MAN-HOURS	0	1	2	12	0	0	15	\$ 610.00	\$ 1,747.42
Task F: Final Engineering Task									
A) Final Plan Set	1	8	24	60	0	0	93	\$ 3,971.00	\$ 11,375.41
B) Final Technical Documents	1	8	16	48	0	0	73	\$ 3,191.00	\$ 9,141.00
C) Right of Way Documents	0	0	0	0	0	0	0	\$ -	\$ -
TASK F SUBTOTAL MAN-HOURS	2	16	40	108	0	0	166	\$ 7,162.00	\$ 20,516.41
Task G: Necessary Permitting and/or Approvals									
A) Federal Aid Authorization and Required Documentation	0	16	0	0	0	0	16	\$ 1,312.00	\$ 3,758.38
TASK G SUBTOTAL MAN-HOURS	0	16	0	0	0	0	16	\$ 1,312.00	\$ 3,758.38



Prime Consultant Cost Proposal

COV RFP 2025-04

FPA No. 23500

Revision #1

in City of Vineland, Cumberland County, New Jersey



CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

FINAL DESIGN PHASE

TASK	Principal (PIX)	Sr. Project Manager (PVIII)	Senior Staff Engineer (PIII)	Staff Engineer (PII)	Writing and Media Manager	Equity & Outreach Coordinator	TOTAL HOURS	DIRECT LABOR COST BY TASK	TOTAL LABOR COST BY TASK
TOTAL MAN-HOURS	3	59	56	122	2	4	246		
AVERAGE DIRECT LABOR HOURLY RATE	\$87.00	\$82.00	\$42.00	\$37.00	\$42.00	\$30.00			
DIRECT LABOR COST	\$ 261.00	\$ 4,838.00	\$ 2,352.00	\$ 4,514.00	\$ 84.00	\$ 120.00			\$ 12,169.00
OVERHEAD %			160.42%						
OVERHEAD COST	\$ 418.70	\$ 7,761.12	\$ 3,773.08	\$ 7,241.36	\$ 134.75	\$ 192.50			\$ 19,521.51
FIXED FEE %			10.00%						
FIXED FEE COST	\$ 67.97	\$ 1,259.91	\$ 612.51	\$ 1,175.54	\$ 21.88	\$ 31.25			\$ 3,169.05
TOTAL LABOR COST	\$ 747.67	\$ 13,859.03	\$ 6,737.59	\$ 12,930.89	\$ 240.63	\$ 343.75			\$ 34,859.56

DIRECT EXPENSES	
MFS Consulting Engineers & Surveyor (DBE) (Survey & ROW)	\$ -
SUBTOTAL - Subconsultants	\$ -
Reproduction	\$ 100.00
Traffic Data Processing	\$ -
Postage	\$ 50.00
Mileage	\$ 100.00
NIDPE NHP Database Search	\$ -
SUBTOTAL - Misc. Expenses	\$ 250.00
TOTAL DIRECT EXPENSES	\$ 250.00

TOTAL LABOR COST	\$ 34,859.56
TOTAL DIRECT EXPENSES	\$ 250.00
TOTAL COST - FINAL DESIGN	\$ 35,109.56

Fee Summary	
Preliminary Engineering	\$ 97,546.62
Final Design	\$ 35,109.56
Total PE/FD Cost	\$ 132,656.18

DBE Participation 22.93%

RESOLUTION NO. 2025 - 194

A RESOLUTION AUTHORIZING CONTRACT AWARD TO MRC, INC. THROUGH THE REGIONAL COOPERATIVE AGREEMENT WITH EDUCATIONAL SERVICES COMMISSION OF NJ FOR REPLACEMENT OF PLAYGROUND EQUIPMENT AT PAGLIUGHY PARK.

WHEREAS, the City of Vineland is a member of a Regional Cooperative Purchasing Program known as Educational Services Commission of NJ (ESCNJ #65-MCESCCPS), which has acted as the lead agency and awarded Contract #24/25-01 for Playground Equipment; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase goods and services using the offered Regional Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by authorized vendors; and

WHEREAS, the City of Vineland intends under Contract #24/25-01, to purchase Replacement Playground Equipment for Pagliughi Park from MRC, Inc., Spring Lake, NJ, in the amount not to exceed \$173,832.08, as listed in the quotation dated February 12, 2025; and

WHEREAS the Supervising Personnel of Recreation and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through ESCNJ for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such items are 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 purchases 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 purchase orders to procure replacement playground equipment at Pagliughi Park in the amount not to exceed \$173,832.08;

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: April 22, 2025

President of Council pfs

ATTEST:

City Clerk

rgf



RECEIVED

APR 01 2025

CITY OF VINELAND
PURCHASING DEPT.

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$44,000.00)

1. COOPERATIVE NAME: ESCNJ COOPERATIVE NUMBER: 24/25-01
2. GOODS OR SERVICES (DETAILED EXPLANATION): Playground for Pagliughi Park
to replace existing playground *total: \$173,832.08*
3. AMOUNT TO BE AWARDED: \$150,000 acct. C-04-00-000-2323-78001; \$23,832.08 acct. T-03-99-900-0000-02007
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☐ YES ☐ NO ACCOUNT NUMBER: _____
5. CAPITAL ORDINANCE: ☒ YES ☐ NO ORDINANCE NUMBER: 23-23
6. TRACKING ID(S): 3009 COMMODITY CODE(S): 650
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: _____
9. RECOMMENDED VENDOR NAME AND ADDRESS: MRC, Inc., PO Box 16, Spring Lake, NJ 07762
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
The current playground at Pagliughi Park is about 25 years old. The flooring is
warped in multiple areas and we had to replace a hole in the metal platform a few months ago.
11. TYPE OF CONTRACT: STATE ☐ NATIONAL ☒ REGIONAL ☐ COUNTY
12. EVALUATION PERFORMED BY: Brett D. Scarpa, Recreation Program Specialist, x4634
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: [Signature]
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS: ☐ AWARDDING PROPOSAL ☐ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

02/12/2025
Quote #
113803-02-01

NJ Vineland Pagliughi Park Playground Option 2

Vineland City of
Attn: Brett Scarpa
640 East Wood Street, PO Box 1508
Vineland, NJ 08360
United States
Phone: 856-794-4000 Ext. 4634
bdscarpa@vinelandcity.org

Ship to Zip 08360

Quantity	Part #	Description		
1	RDU	GameTime - PS24015- Tannehill Valley- PowerScope 5-12 Unit		
1	INSTALL	GameTime - Installation by a Certified GameTime Installer		
			Total	\$173,832.08

Comments

NOTES:

- ...ESCNJ 24/25-01.
- ...Safety Surfacing is NOT included with this proposal.
- ...Tax Exemption Certificate must be submitted with order or tax will be applied.
- ...Anything not specifically mentioned as being included shall be deemed excluded.

MN/mg

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.

This quotation is subject to the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC, INC.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, INC.** Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after Marturano's receipt and acceptance of your PURCHASE ORDER, signed quotation, drawing approval (if required) and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.





MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrc.com

02/12/2025
Quote #
113803-02-01

NJ Vineland Pagliughi Park Playground Option 2

INSTALLATION: Installation by a Gametime Certified Installer. The terms of installation listed briefly below:

- Installation Pricing is based on manufacturer's recommended footing depth of 30" below finished grade. Any requirement greater than that will incur additional charges.
- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling 888-DIG-SAFE a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; safety surfacing; borders and drainage provisions.

Sales Representative: Mike Nowak/mg

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimile: _____

Purchase Amount: \$173,832.08

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____

Ship To: _____

Bill To Contact: _____

Ship To Contact: _____

Bill To Email: _____

Ship To Email: _____

Bill To Phone: _____

Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____

Ship To Address: _____

Bill To City, State, Zip: _____

Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Quote prepared by: mg



RESOLUTION NO. 2025- 195

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN OPEN-ENDED CONTRACT TO SIGNAL CONTROL PRODUCTS, LLC, BRANCHBURG, NJ FOR SUPPLYING AND DELIVERING VARIOUS TRAFFIC SIGNAL EQUIPMENT AND SIGN MATERIALS FOR ELECTRIC UTILITY THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland is a participant in the Cumberland County Cooperative Pricing System, pursuant to Resolution No. 96-534, adopted August 13, 1996; and

WHEREAS, the County of Cumberland, as the Lead Agency, has advertised for bids #23-36 ID #181-CCCCPS and received bids on behalf of all participating contracting units in the Cooperative Pricing System for Supplying and Delivering Various Traffic Signal Equipment and Sign Materials and made an award to Signal Control Products, LLC, Branchburg, NJ, for the contract period November 1, 2023 through October 31, 2024, with option to renew for one (1) additional one (1) year term ending October 31, 2025; and

WHEREAS, the County of Cumberland has now exercised the option to renew the contract for the one (1) additional one (1) year term ending October 31, 2025

WHEREAS, the City of Vineland desires to enter into an agreement with Signal Control Products, LLC., for Supplying and Delivering Various Traffic Signal Equipment and Sign Materials for the Municipal Electric Utility under the cooperative pricing system contract awarded by the County of Cumberland for the contract renewal term, ending October 31, 2025 for an estimated amount not to exceed \$50,000.00 which the County awarded on October 22, 2024 per the prices quoted and attached:

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 Signal Control Products, LLC, for Supplying and Delivering Various Traffic Signal Equipment and Sign Materials for the contract period ending October 31, 2025 for an estimated amount not to exceed \$50,000.00 based upon the open-end contract award by the County of Cumberland cooperative pricing system.
2. THAT the Purchasing Agent be and the same is hereby authorized and directed to issue a purchase order contract to Signal Control Products, LLC, for Supplying and Delivering Various Traffic Signal Equipment and Sign Materials, as stated above.

Adopted: April 22, 2025

ATTEST:

City Clerk

rgf

President of Council

pfs



REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$44,000.00)

1. COOPERATIVE NAME: Cumberland County COOPERATIVE NUMBER: ID# 181-CCCCPS BID 23-26

2. GOODS OR SERVICES (DETAILED EXPLANATION): PROVIDING AND DELIVERING VARIOUS TRAFFIC
SIGNAL EQUIPMENT AND SIGN MATERIALS

3. AMOUNT TO BE AWARDED: \$ 50,000.00
☐ ENCUMBER TOTAL AWARD ☒ ENCUMBER BY SUPPLEMENTAL RELEASE

4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: 505555129003-52000

5. CAPITAL ORDINANCE: ☐ YES ☐ NO ORDINANCE NUMBER: _____

6. TRACKING ID(S): E373a COMMODITY CODE(S): 550

7. CONTRACT PERIOD (IF APPLICABLE): 11-1-24 to 10-31-25

8. DATE TO BE AWARDED: 4-22-25

9. RECOMMENDED VENDOR NAME AND ADDRESS: SIGNAL CONTROL PROD. LLC, 199 EVANS WAY, BRANCHBURG, NJ 08876

10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):

11. TYPE OF CONTRACT: ☐ STATE ☐ NATIONAL ☐ REGIONAL ☒ COUNTY

12. EVALUATION PERFORMED BY: JEANINE N. MENEGHETTI

(NAME, TITLE AND EXTENSION NUMBER)

13. APPROVED BY: JEANINE N. MENEGHETTI

SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

14. ATTACHMENTS: ☒ AWARDDING PROPOSAL ☐ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org



Cumberland County
Board of County Commissioners
164 West Broad Street
Bridgeton, NJ 08302



ADOPTED
RESOLUTION 2024-616
Meeting: October 22, 2024 6:00 PM

**RESOLUTION EXERCISING OPTION TO RENEW CONTRACT FOR
PROVIDING AND DELIVERING VARIOUS TRAFFIC SIGNAL
EQUIPMENT AND SIGN MATERIALS TO THE CUMBERLAND
COUNTY ENGINEER'S OFFICE AND THE CUMBERLAND COUNTY
COOPERATIVE CONTRACT PURCHASING SYSTEM IDENTIFIER
#181-CCCCPS; BID #23-36 (SIGNAL CONTROL PRODUCTS, LLC -
\$878,043) (NATIONAL HIGHWAY PRODUCTS, INC. - \$1,054,004.57)**

WHEREAS, on September 26, 2023, this Board duly adopted Resolution 2023-703, Resolution Awarding contracts to Signal Control Products, LLC and National Highway Products, Inc. for providing and delivering various traffic signal equipment and sign materials to the Cumberland County Engineer's Office and the Cumberland County Cooperative Contract Purchasing System Identifier #181-CCCCPS, Bid # 23-36; and

WHEREAS, the Director of Purchasing has advised that it is necessary to exercise the 1st and final option to renew the contracts for additional one (1) year period through to October 31, 2025; and

WHEREAS, the maximum contract award amount is \$1,932,047.57 (\$878,043.00 Signal Control & 1,054,004.57 National Highway); and

WHEREAS, no amount will be encumbered until such time as goods or services are ordered; and

WHEREAS, the Purchasing Agent and/or CFO/Treasurer upon approving the release of a purchase order shall ascertain that there are available sufficient uncommitted appropriations to provide payment; and

WHEREAS, the purchase order will encumber appropriate account numbers as determined by the CFO/Treasurer at the time the purchase order is created in an amount(s) not to exceed the maximum contract award of \$1,932,047.57 (\$878,043.00 Signal Control & 1,054,004.57 National Highway) in the aggregate.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF CUMBERLAND, as follows:

1. That this Board hereby authorizes an amendment to Resolution 2023-703 exercising the 1st and final option to renew said contracts for an additional one (1) year period in the amount of \$1,932,047.57 (\$878,043.00 Signal Control & 1,054,004.57 National Highway) commencing November 1, 2024 through to October 31, 2025. All other terms and conditions of the original contracts shall remain unchanged.

2. That the said contracts shall be contingent upon appropriations of sufficient funds in the temporary and/or permanent 2024/2025 budgets.

Passed and adopted at a regular meeting of the Board of County Commissioners held at the Cumberland County Administration Building, 164 West Broad Street in Bridgeton, New Jersey on Tuesday, October 22, 2024 at 6:00 p.m., prevailing time.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Sauro, Commissioner
SECONDER:	Victoria Groetsch-Lods, Commissioner
AYES:	Albrecht, Groetsch-Lods, Sauro, Marchand, Taylor, Romero, Sileo

RESOLUTION NO. 2025-__196

A RESOLUTION AWARDING AN OPEN-END CONTRACT
TO LEVEL-1 CONSTRUCTION, INC., WILLIAMSTOWN, NJ
FOR WELL #13 DRINKING WATER AIR STRIPPER MEDIA
IN THE AMOUNT OF \$162,000.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Well #13 Drinking Water Air Stripper Media in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2025-07; and

WHEREAS, on April 2, 2025, 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 15, 2025 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for Well #13 Drinking Water Air Stripper Media, be awarded to Level-1 Construction, Inc., Williamstown, NJ in the amount of \$162,000.00, said bid being the lowest responsive responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that an open-end contract for Well #13 Drinking Water Air Stripper Media, COV BID #2025-07, be and the same is awarded to Level-1 Construction, Inc., Williamstown, NJ, in the amount of \$162,000.00, said bid being the lowest responsive responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

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

Adopted: April 22, 2025

ATTEST:

President of Council pfs

City Clerk rgf



April 15, 2025

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent on 4/2/25

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on April 2, 2025.

WELL #13 DRINKING WATER AIR STRIPPER MEDIA, COV BID #2025-07

It is the recommendation of the Water Utility Supervising Personnel, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the lowest responsive responsible bidder Level-1 Construction, Inc., Williamstown, NJ, NJ, in the amount of \$162,000.00.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

/wr





RECEIVED

APR 07 2025

CITY OF VINELAND
PURCHASING DEPT.

BID EVALUATION FORM – AWARDING

DEPARTMENT: Water Utility DATE: 4/4/2025

The undersigned recommends that a contract be awarded for the following:

1. BID TITLE: Well #13 Drinking Water Air Stripper Media
2. BID NUMBER: COV BID 2025-07
3. AMOUNT TO BE AWARDED: \$162,000.00
☐ ENCUMBER TOTAL AWARD ☒ ENCUMBER BY SUPPLEMENTAL RELEASE
4. ENGINEER'S ESTIMATE: \$ 500,000.00
5. AMOUNT BUDGETED: \$ 500,000.00
6. ACCOUNT NUMBER TO BE CHARGED: C-08-00-000-2507-76003
7. TRACKING ID: _____ COMMODITY CODE: 910
8. DATE BIDS RECEIVED: 4/2/2025
9. DATE TO BE AWARDED: TBA
10. RECOMMENDED VENDOR NAME AND ADDRESS: Level-1 Construction, Inc., 980 Coles Mill Road,

11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? ☒ Yes ☐ No

12. COMMENTS/SPECIAL INSTRUCTIONS: N/A

13. EVALUATION PERFORMED BY: Bill Kennedy, Superintendent, x-4757
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: *Dennis K...* 4-4-2025
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

15. ATTACHED: (CHECK-OFF LIST)

- ☒ Tabulation of Bids
- ☐ Justification for Recommendation (if applicable)
- ☐ Evaluation Data (if applicable)

COPY TO:
PurchasingOffice@vinelandcity.org

PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2025-07



Proposals were received and opened Wednesday, April 2, 2025 at 2:00 PM for Well #13 Drinking Water Air Strippers Media from the following:

Level-1 Construction Inc.:	\$162,000.00
TKT Construction Co. Inc.:	\$208,000.00

Comments: Both bidders had all the necessary paperwork.

Recommendation: Award can be made to Level -1 Construction Inc. as they submitted the lowest responsive responsible bid.

Jeanine N. Meneghetti, QPA
Purchasing Agent

OK
JN
FORD
4-4-25

(fn)

COV BID 2025-07 TABULATION OF BIDS
WELL #13 DRINKING WATER AIR STRIPPER
MEDIA

APRIL 2, 2025

Engineers estimate: \$500,000.00

	Level-1 Construction, Inc. 980 Coles Mill Road Williamstown, NJ 08094	TKT Construction Co. Inc. PO Boc 833 Williamstown, NJ 08094
BB, CAC, CEC	BB 10%	BB 10%
Surety	YES	YES
Ownership Discloser	YES	YES
Affir. Action Plan	YES	YES
Check List	YES	YES
Proposal	YES	YES
Subcontractors	YES	YES
Addendum	YES	YES
Discl. Iran Inv.	YES	YES
Jaeger Tri-Packs	\$132,000.00	\$168,000.00
12" Thick PVC A-B Type	\$30,000.00	\$40,000.00
GRAND TOTAL	\$162,000.00	\$208,000.00

RESOLUTION NO. 2025- 197

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, W.W. GRAINGER, SOUTH PLAINFIELD, NJ FOR INDUSTRIAL EQUIPMENT NEEDED TO PERFORM FABRICATION ON THE CITY’S HVAC EQUIPMENT.

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

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor Industrial Equipment needed to Perform Fabrication on the City’s HVAC Equipment, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to W.W. Grainer, South Plainfield, NJ, (25-FLEET-96861) based upon the proposal received, in an amount not to exceed \$48,014.03; and

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

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

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

- 1. THAT this contract for Industrial Equipment needed to Perform Fabrication on the City’s HVAC Equipment is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
- 2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to W.W. Grainger, South Plainfield, NJ, based upon the proposal received, for Industrial Equipment needed to Perform Fabrication on the City’s HVAC Equipment, in an amount not to exceed \$48,014.03.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf



REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$44,000.00)

1. COOPERATIVE NAME: _____ COOPERATIVE NUMBER: 25-FLEET-96861
2. GOODS OR SERVICES (DETAILED EXPLANATION): _____

3. AMOUNT TO BE AWARDED: \$48,014.03
☐ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: _____
5. CAPITAL ORDINANCE: ☐ YES ☐ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): 3168 COMMODITY CODE(S): 031
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: 4/22/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: WWW.GRAINGER 100 GARINGER PKWY LAKE FOREST IL 60045-5201
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
EQUIPMENT NEEDED TO PERFORM FABRICATION ON HVAC EQUIPMENT
*****ALSO SEE QUOTES*****

11. TYPE OF CONTRACT: ☒ STATE ☐ NATIONAL ☐ REGIONAL ☐ COUNTY
expir 8/31/26
12. EVALUATION PERFORMED BY: PAMELA CASTELLINI- SMITH CLERK 4 EXT 4348
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: _____
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS: ☐ AWARDDING PROPOSAL ☒ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org



Quotation

100 Grainger Pkwy
Lake Forest IL 60046-5201
www.grainger.com
(800)472-4643

Customer Information

VINELAND CITY
640 EWOOD ST
VINELAND NJ 08360-3722

Billing Information

VINELAND CITY
640 EWOOD ST
VINELAND NJ 08360-3722

Shipping Information

VINELAND CITY
640 EWOOD ST
VINELAND NJ 08360-3722

Information

Grainger Quote Number 2060716367
Quote Start Date 04/04/2025
Quote Expiration Date 05/04/2025
Creation Date 04/04/2025
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release #
Customer Number 814127254
Department Number
Project/Job Number 25-FLEET-96861 *Contract#*
Requisitioner Name
Attention
Caller PAM CASTELLINI
Telephone Number 8567944000
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms®2020: FOB DESTINATION
Freight Terms: Prepaid
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions: DELIVERY HOURS ARE MON-FRI 7AM-3PM -[01/31/2023]

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total In USD
10	31XT84	Sheet Metal Brake, 120" Bend L Manufacturer: BAILEIGH INDUSTRIAL Part Number: BB-12014 Carrier: Origin: TW		1.00	EA	16,791.38	16,791.38
Sub Total							16,791.38
Total USD							\$ 16,791.38



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number	2080716367
Creation Date	04/04/2025
Customer Number	814127254
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total In USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

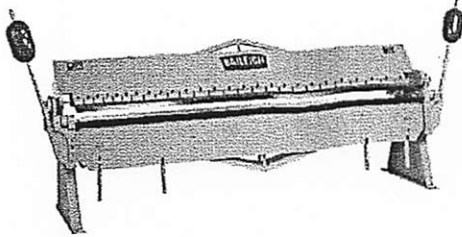
Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing. If Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale as set forth on <https://grainger.com/>



BAILEIGH INDUSTRIAL Sheet Metal Brake: Hand Lever : Top Edge Actuation + Finger, Angle Gauge, White

Item 31XT84 Mfr. Model BB-12014



**May 5 *
16,791.38*

Web Price

\$17,724.24 / each

This item requires special shipping, additional charges may apply.

Qty
1

Add to Cart

☒ Ship

☐ Pickup

Ships from supplier. Expected to arrive by end of May, 2025.

Ship to 08360 | [Change](#)

Shipping Weight 3560 lbs

[Ship Availability Terms](#)

Add to List

Product Details

Catalog Page N/A

Brand BAILEIGH INDUSTRIAL

Power Source Manual

Actuation Hand Lever

Finger Style Top Edge

Sheet Metal Capacity (Steel) 14 ga

Sheet Metal Capacity (Stainless Steel) 18 ga

Sheet Capacity (Aluminum) 10 ga

Max. Bending Width 120 in

Max. Bending Angle 135 °

Angle Gauge Yes

Finger Width 3 in; 4 in; 5 in; 6 in

Application Bending

Brake Type Box and Pan

Category Review Yes

Color White

Features

(2) Massive Counterweights; Apron Shafts Ride in Precise Oilable Bearings, Maintaining Tight Bend Tolerances; Bends Up to 135°

Material Steel

Maximum Box Depth 6 in

Maximum Lift of Beam 1 in

UNSPSC 23161513

Country of Origin Taiwan (subject to change)

Product Description

These box-and-pan brakes require manual effort to clamp the top beam and lift the folding bar to make bends in sheet metal. They are commonly used in areas or on jobsites without access to power.



100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Customer Information

VINELAND CITY
640 E WOOD ST
VINELAND NJ 08360-3722

Billing Information

VINELAND CITY
640 E WOOD ST
VINELAND NJ 08360-3722

Shipping Information

VINELAND CITY
640 E WOOD ST
VINELAND NJ 08360-3722

H.V.A.C.

Quotation**Information**

Grainger Quote Number 2060736223
Quote Start Date 04/04/2025
Quote Expiration Date 05/04/2025
Creation Date 04/04/2025
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release #
Customer Number 814127254
Department Number
Project/Job Number 25-FLEET-96861 - Contract #
Requisitioner Name
Attention
Caller PAM CASTELLINI
Telephone Number 8587944000
Page 1 / 2

Freight Forwarder**We will deliver according to the following terms and conditions:**

Incoterms® 2020: FOB DESTINATION
Freight Terms: Prepaid
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions: DELIVERY HOURS ARE MON-FRI 7AM-3PM -[01/31/2023]

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total In USD
10	31XV67	Machining Shear,220V AC,7 1/2 hp Manufacturer: BAILEIGH INDUSTRIAL Part Number: SH-12010 Carrier: Origin: TW		1.00	EA	31,222.65	31,222.65
Sub Total							31,222.65
Total USD							\$ 31,222.65



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number	2080738223
Creation Date	04/04/2025
Customer Number	814127254
Page	2 / 2

Item	Material	Description	Expected	Qty	Unit	Price	Total
PO-Line			Del Date				In USD

Thank you for the opportunity to provide this quotation.

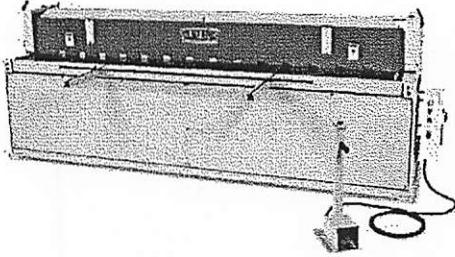
Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing. If Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer. Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale as set forth on <https://grainger.com/>

BAILEIGH INDUSTRIAL Machining Shear...



**BAILEIGH INDUSTRIAL
Machining Shear: Hydraulic,
Foot Pedal, 120 in Max. Cut
Wd, 10 ga Capacity**

Item 31XV67 Mfr. Model SH-12010

31.22265
5 July 9 10 *
31.22265

Product Details

Catalog Page 2241

Brand BAILEIGH INDUSTRIAL

Power Source Hydraulic

Actuation Foot Pedal

Sheet Metal Capacity (Steel) 10 ga

Sheet Metal Capacity (Stainless Steel) 16 ga

Sheet Metal Capacity (Aluminum) 7 ga

Max. Cutting Width 120 in

Back Gauge Length 24 in

Front Gauge Length 24 in

Adjustable Depth Stop No

Voltage 220V AC

Phase Three-Phase

Current 20 A

Application Sheet Metal Shearing

Blade Angle 2 °

Color Blue; White

Cutting Capacity Round 10 ga; 13 ga

Web Price ⓘ

\$32,957.24 / each

This item requires special shipping,
additional charges may apply.

Qty
1

Add to Cart

☒ Ship

☐ Pickup

⚠ Ships from supplier.
Expected to arrive by end of
Jul, 2025.

Ship to 08360 | [Change](#)

Shipping Weight 6000 lbs

[Ship Availability Terms](#)

[Add to List](#)

Features Manually Controlled Back Gauge

Gauge Type Mild Steel

Horsepower 7-1/2 hp

Length of Blade 120 In

Material Steel

Number of Blade Sides 4

Shearing Length 120 In

UNSPSC 27111506

Country of Origin Taiwan (subject to change)

Product Description

These machining shears use hydraulic power to operate their cutting blades and slice through sheet metal. They make clean cuts with great force to speed production when making one cut after another, and they cut heavier-gauge sheet metal than manual, air, and electric shears.



Punchout Contract 25-FLEET-96861

Status: 3PS - Sent

[General](#) [Items](#) [Vendor](#) [Routing](#) [Control](#) [Attachments\(3\)](#) [Notes](#) [Change Orders\(4\)](#) [Reminders](#) [Summary](#)

Header Information

Purchase Order Number:	25-FLEET-96861	Release Number:	0	Short Description:	M0002 Facilities, Maintenance and Repair & Operations (MRO) and Industrial Supplies
Status:	3PS - Sent	Purchaser:	Erin Flynn	Receipt Method:	Quantity
Fiscal Year:	2025	PO Type:	Punchout	Minor Status:	
Organization:	Division of Purchase and Property				
Department:	DPP - Division of Purchase and Property	Location:	COMG - Comm/Gen	Type Code:	NATCOOP/NJCOOP
Alternate ID:		Entered Date:	12/16/2024 12:36:10 PM		
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Release Type:	Direct Release , RPA Release Allowed				
Contact Instructions:		Actual Cost:	\$0.00		
Invoice Method:	Three Way Match				
Print Format:	PO Print				
Solicitation Enabled:	No				
T Number:	M0002				
NJ Cooperative Purchasing:	Yes				
Green Blanket PO:	No				
Emergency Blanket PO:	No				
Set Aside Category:	None				
NJ Vendor Certification Category:	None				
Performance Bond Required:	No				
Procurement Efficiency Assessment (1%):	Yes				
PEA (1%) Effective Date:	1/1/2025				
Procurement Efficiency Assessment (.25%):	No				
Agency Reference Number:					
Corporate Account Number:					
Number of Extensions Available:	2				
Number of Extensions Used:	0				
Number of Months Available:	48				
Number of Months Used:	0				
Transition Days Available:					
Transition Days Used:					
State Contract Manager:	Each Using Agency's Fiscal Officer				

[skip to main content](#)

Current Org: City of Vineland



PO_Contact_Email:

Attachments

Agency Files:

[M0002 Revised Method of Operation 1.3.2025.docx](#)

[M0002 Grainger PA Signed 12.17.2024.pdf](#)

[Grainger Signed Master Agreement.pdf](#)

Agency Forms:

Vendor Files:

Vendor Forms:

Primary Vendor Information & PO Terms

Vendor:

V00003164 - GRAINGER

Bartosz Rutkowski

1001 Hadley Road

South Plainfield, NJ 07080

US

Email:

bartosz.rutkowski@grainger.com

Phone: (877) 888-4470

FAX: (908) 497-0163

Id: 3555

Payment Terms:

Shipping Method:

Shipping Terms: F.O.B.,

Destination

Freight Terms:

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Change Order 1	Emailed to bartosz.rutkowski@grainger.com at 12/30/2024 03:51:33 PM	12/30/2024 04:29:08 PM
Change Order 2	Emailed to bartosz.rutkowski@grainger.com at 01/06/2025 02:58:22 PM	
Change Order 3	Emailed to bartosz.rutkowski@grainger.com at 01/15/2025 10:32:53 AM	02/04/2025 10:24:36 AM
Change Order 4	Emailed to bartosz.rutkowski@grainger.com at 02/17/2025 03:50:35 PM	03/24/2025 02:51:33 PM

Contract Vendor Distributor List

Vendor ID	Alternative ID	Integration ID(s)	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00003164	V00003164,361150280	NEWJERSEY:V00003164,361150280	GRAINGER	Email	Active

Contract Controls

Contract Begin Date:

01/01/2025

Contract End Date:

08/31/2026

Include in Marketplace Search:

Yes

Cooperative Purchasing Allowed:

Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$3,407,425.24	\$0.00
AGENCY - Division of Purchase and Property	DPP - Division of Purchase and Property	\$0.00	\$0.00	\$0.00



<u>Vendor ID</u>	<u>Alternative ID</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Estimated Percent</u>	<u>Deactivated (Date Deactivated)</u>
V00002255	V00002255	Tremco Products Inc	12/16/2024		0.00%	No
V00047117	560184790	Stoncor Group Inc	01/15/2025		0.00%	No
V00087699	V00087699	Professional Materials Management, Inc.	12/16/2024		0.00%	No

Contract Fee

Input Percentage (%)	1.0	Input Percentage (%) With Cap	Input Cap
Input Flat Fee (\$)			

Invoice Information

There are no invoices.

Item Information

Approval Path:

Approval Path - COMG - (Comm/Gen)

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	1	Brittany Billings	Unalenna Magaya Cheri Ray Trevor Day Christine Murphy	20	12/19/2024 12:41 PM	12/19/2024 12:41 PM	Approved (Christine Murphy)	

Print

Print Vendor Copy

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SONJ_SONJ_AWS_PROD_BUYSPPEED_1_bso

RESOLUTION NO. 2025 - 198

A RESOLUTION AUTHORIZING THE PURCHASE OF SINGLE PHASE PADMOUNT TRANSFORMERS FROM ANIXTER, INC., JOPPA, MD IN AN AGGREGATE AMOUNT NOT TO EXCEED \$184,525.00, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.

WHEREAS, the City of Vineland Electric Utility is in need of single phase padmount transformers; and

WHEREAS, the City of Vineland is a member of a National Cooperative Pricing Agreement known as Sourcewell; and

WHEREAS, Sourcewell, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #091422-WES, for the purchase of single phase padmount transformers; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase transformers using the offered National Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by Anixter Inc.; and

WHEREAS, the City of Vineland intends under Sourcewell, under the Category: Facilities (MRO), Contract #091422-WES, to purchase transformers, at a cost of \$184,525.00, from Anixter Inc., Joppa, MD as listed in the Quotation, made through Sourcewell; and

WHEREAS, the Director of Municipal Utilities and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through Sourcewell for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National 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 transformers are 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 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 the transformers at a cost of \$184,525.00.

BE IT FURTHER RESOLVED that the purchase orders 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: April 22, 2025

President of Council pfs

ATTEST:

City Clerk





RECEIVED

APR 08 2025

CITY OF VINELAND
PURCHASING DEPT.

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$44,000.00)

1. COOPERATIVE NAME: SourceWell COOPERATIVE NUMBER: 091422-WES
2. GOODS OR SERVICES (DETAILED EXPLANATION): Single Phase Padmount Distribution Transformers.
3. AMOUNT TO BE AWARDED: \$184,525.00
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: 4-05-55-512-9003-52000
5. CAPITAL ORDINANCE: ☐ YES ☐ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): E368 COMMODITY CODE(S): _____
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: 4/23/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: Wesco/Anixter 321 Reihm Blvd, St A Smyrna, DE
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
Units are needed to replace inventory for expedited construction projects. Units are
at a lower cost and quicker delivery 20 weeks compared to 72 weeks.
11. TYPE OF CONTRACT: ☐ STATE ☒ NATIONAL ☐ REGIONAL ☐ COUNTY
12. EVALUATION PERFORMED BY: Robert Napier, Superintendent Electric Distribution
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: Dawn Kerns
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS: ☐ AWARDING PROPOSAL ☐ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org

Neg #: QT-25-01037021

To:

Robert Napier
City Of Vineland

From:

Dave Mayo
Wesco/Anixter

Email: rnapiervinelandcity.org
SOURCEWELL#091422-WES

Email: dmayo@wesco.com
Phone: 610-416-2756

We are pleased to offer you this quote.

Project: Wesco Distribution Inc / Wesco-Vineland NJ single phase pad due 4/2/25

General Comments and Exceptions

- PLEASE NOTE -- a formal specification was not received with the RFQ. This quotation is based solely on the following:
 - RFQ e-mail - "From: Byron Brandes; Sent: Wednesday, March 26, 2025; Subject: FW: RFQ- VINELAND, NJ RFQ due asap; Attachment: Copy of Padmount check list Vineland.xlsx", 2 pages.
 - Transformer checklist - "Single phase Pads...", no date, no revision #, 1 page.

Please check bill of material carefully for requirements and advise if changes should be provided.

- Please verify bill of materials meets customer's requirements.

Complete bid includes general notes.

Quote expires under any of the following conditions referred to the quote's date listed above:

- After 30 days.
- If the cost of any of the 5 main materials increases by more than 5%.

Notes and Exceptions:

- Field service is to be provided by others.
- ANSI/IEEE standards apply.
- Padlocks not supplied.
- Any special tools to access compartments, or operate, adjust or maintain special parts will not be supplied.

Please note:

- Quoted unit(s) as listed below. Any change in accessories and/or performance(s) may change price(s). Exception is taken to any requirement contained in a customer spec and not

- specifically identified above or contained in our standard product offering.
- Shipment time frame does not include time spent to design unit, send drawings for approval and received approved drawings.
- If shipments by dedicated truck are required; it must be specified in P.O.
- If dedicated truck shipment; it will be billed accordingly.
- Export crating not supplied unless listed in below bill of materials.
- This quote assumes these products will have as final destination the country specified in the request for quote. Diverting them to a different country is prohibited and it may be punishable with fines and prison by USA Federal Laws.

- Clarification, unless stated otherwise in the quoted bill of materials, routine production/quality tests ONLY are included.

ROUTINE TESTS INCLUDED:

- Transformer turns ratio, all tap positions
- Polarity (and Phase Relation)
- No-load loss and exciting current test at rated voltage
- Resistance, load loss, and impedance test at rated voltage
- Low frequency test
- Induced voltage (Applied potential, Induced Potential)
- Impulse/ Lightning Impulse
- Leaks

Witness testing / source inspections are not included. (see following pages for pricing)

****Required to be added prior to order processing.**

- **PRICE ADJUSTMENT CLAUSE (PAC)**

*Orders with agreed ship dates less than 52 weeks from original PO acceptance date will not be subject to price adjustment prior to shipment

*See PAC in terms and conditions

*Required to be acknowledged on the issued PO

Orders with agreed ship dates less than 52 weeks from original PO acceptance date will not be subject to price adjustment prior to shipment

Weights:

- Core Steel - Weighted 20%*
- Aluminum - Weighted 2%*
- Copper - Weighted 22%*
- Fluid - Weighted 10%*
- Carbon Steel - Weighted 13%*
- Labor - Weighted 18%*

If the percentage change is less than +/- 2%, then no change will apply.

- ***** Customer Specification was not provided with RFQ.***** This quotation is based on our interpretation of the information received describing this project. Please review the included Bill of Material and all associated documents for what is included in this bid, and advise if any modifications shall be provided. No other material should be assumed in this proposal.

Neg #: QT-25-01037021

Item	Alt	Qty	Description	Price Each (USD)
1		25	50 KVA Liquid Filled Padmounted Transformer 2401 - Distribution Transformers, Jefferson City, USA (9AAE328378), PDC: 9AAC30400441, DTAN-L1S135	3,883
2		6	75 KVA Liquid Filled Padmounted Transformer 2401 - Distribution Transformers, Jefferson City, USA (9AAE328378), PDC: 9AAC30400441, DTAN-L1S135	4,630
3		4	100 KVA Liquid Filled Padmounted Transformer 2401 - Distribution Transformers, Jefferson City, USA (9AAE328378), PDC: 9AAC30400441, DTAN-L1S135	5,990
4		10	37.5 KVA Liquid Filled Padmounted Transformer 2401 - Distribution Transformers, Jefferson City, USA (9AAE328378), PDC: 9AAC30400441, DTAN-L1S135	3,571

Neg #: QT-25-01037021	
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ITEM	QTY	kVA	EACH (USD)	NL	LL	Conductor	%Z	Unit Wt
1	25	50	3,883	110 @ 85	513 @ 85	Al/Al	1.45	767

ITEM	Fluid Wt	Fluid
1	251	33 gal

Quoted loss values are guaranteed maximum values. All weights and dimensions are approximate.

Description:

Type : Liquid-Filled MTR Mini-Pak Padmounted Transformer
Fluid : Mineral Oil
Core : Grain Oriented Steel
Phase : 1 Phase
Frequency : 60 Hz
Average Winding Rise : 65 °C
Ambient Temperature : 30 °C
High Voltage : 12470GrdY/7200
High Voltage Taps : +2 -2 2.5%
High Voltage BIL : 95kV BIL
Low Voltage : 240/120
Low Voltage BIL : 30kV BIL
Feed Configuration : Loop feed
Color : Bell Green (Munsell 7GY 3.29/1.5)

Features (included in price):

BUSHINGS

- Loadbreak inserts x 2
- Bushing wells x 2
- Stud secondary x 3

FUSES

- Partial range cl fuse in series with bayonet

MONITORING

- Pressure Relief Valve

MARKINGS

- "Non-PCB" on Nameplate

OTHER

- Mineral oil with inhibitor
- 16" deep cabinet
- DOE Efficiency (2016)
- Scoop drip shield

BREAKERS

- Secondary oil breaker

Lead Times:

Drawing Submittal : 2-4 Weeks after receipt of order. after receipt of order.

Orders requiring drawing approval (i.e. Approval orders): The shipping date from our Jefferson City Factory will be confirmed after we receive approved drawings back from the customer.

Orders NOT requiring drawing approvals (i.e. Firm Orders): 8-10 Weeks after the acceptance of order.

Quoted lead times are based on current production levels. Actual lead times are dependent on available production space at time of firm order entry and/or release to manufacturing.

Neg #: QT-25-01037021	
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ITEM	QTY	kVA	EACH (USD)	NL	LL	Conductor	%Z	Unit Wt
2	6	75	4,630	131 @ 85	800 @ 85	Al/Al	1.84	876

ITEM	Fluid Wt	Fluid
2	266	35 gal

Quoted loss values are guaranteed maximum values. All weights and dimensions are approximate.

Description:

Type : Liquid-Filled MTR Mini-Pak Padmounted Transformer
Fluid : Mineral Oil
Core : Grain Oriented Steel
Phase : 1 Phase
Frequency : 60 Hz
Average Winding Rise : 65 °C
Ambient Temperature : 30 °C
High Voltage : 12470GrdY/7200
High Voltage Taps : +2 -2 2.5%
High Voltage BIL : 95kV BIL
Low Voltage : 240/120
Low Voltage BIL : 30kV BIL
Feed Configuration : Loop feed
Color : Bell Green (Munsell 7GY 3.29/1.5)

Features (included in price):

BUSHINGS

- Loadbreak inserts x 2
- Bushing wells x 2
- Stud secondary x 3

FUSES

- Partial range cl fuse in series with bayonet

MONITORING

- Pressure Relief Valve

MARKINGS

- "Non-PCB" on Nameplate

OTHER

- Mineral oil with inhibitor
- 16" deep cabinet
- DOE Efficiency (2016)
- Scoop drip shield

BREAKERS

- Secondary oil breaker

Lead Times:

Drawing Submittal : 2-4 Weeks after receipt of order. after receipt of order.

Orders requiring drawing approval (i.e. Approval orders): The shipping date from our Jefferson City Factory will be confirmed after we receive approved drawings back from the customer.

Orders NOT requiring drawing approvals (i.e. Firm Orders): 8-10 Weeks after the acceptance of order.

Quoted lead times are based on current production levels. Actual lead times are dependent on available production space at time of firm order entry and/or release to manufacturing.

Neg #: QT-25-01037021	
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ITEM	QTY	kVA	EACH (USD)	NL	LL	Conductor	%Z	Unit Wt
3	4	100	5,990	188 @ 85	861 @ 85	Al/Al	1.88	1043

ITEM	Fluid Wt	Fluid
3	319	42 gal

Quoted loss values are guaranteed maximum values. All weights and dimensions are approximate.

Description:

Type : Liquid-Filled MTR Mini-Pak Padmounted Transformer
Fluid : Mineral Oil
Core : Grain Oriented Steel
Phase : 1 Phase
Frequency : 60 Hz
Average Winding Rise : 65 °C
Ambient Temperature : 30 °C
High Voltage : 12470GrdY/7200
High Voltage Taps : +2 -2 2.5%
High Voltage BIL : 95kV BIL
Low Voltage : 240/120
Low Voltage BIL : 30kV BIL
Feed Configuration : Loop feed
Color : Bell Green (Munsell 7GY 3.29/1.5)
Customer Specification : NONE Rev NONE

Features (included in price):

BUSHINGS

- Loadbreak inserts x 2
- Bushing wells x 2
- Stud secondary x 3

FUSES

- Partial range cl fuse in series with bayonet

MONITORING

- Pressure Relief Valve

MARKINGS

- "Non-PCB" on Nameplate

OTHER

- Mineral oil with inhibitor
- 16" deep cabinet
- DOE Efficiency (2016)
- Scoop drip shield

BREAKERS

- Secondary oil breaker

Lead Times:

Drawing Submittal : 2-4 Weeks after receipt of order. after receipt of order.

Orders requiring drawing approval (i.e. Approval orders): The shipping date from our Jefferson City Factory will be confirmed after we receive approved drawings back from the customer.

Orders NOT requiring drawing approvals (i.e. Firm Orders): 8-10 Weeks after the acceptance of order.

Quoted lead times are based on current production levels. Actual lead times are dependent on available production space at time of firm order entry and/or release to manufacturing.

Neg #: QT-25-01037021	
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ITEM	QTY	kVA	EACH (USD)	NL	LL	Conductor	%Z	Unit Wt
4	10	37.5	3,571	83 @ 85	466 @ 85	Al/Al	1.84	

ITEM	Fluid Wt	Fluid
4		

Quoted loss values are guaranteed maximum values. All weights and dimensions are approximate.

Description:

Type : Liquid-Filled MTR Mini-Pak Padmounted Transformer
Fluid : Mineral Oil
Core : Grain Oriented Steel
Phase : 1 Phase
Frequency : 60 Hz
Average Winding Rise : 65 °C
Ambient Temperature : 30 °C
High Voltage : 12470GrdY/7200
High Voltage Taps : +2 -2 2.5%
High Voltage BIL : 95kV BIL
Low Voltage : 240/120
Low Voltage BIL : 30kV BIL
Feed Configuration : Loop feed
Color : Bell Green (Munsell 7GY 3.29/1.5)

Features (included in price):

TANK & CABINET

- 16" deep cabinet (15.25" deep sill)

BUSHINGS

- Loadbreak inserts x 2
- Bushing wells x 2
- Stud secondary x 3

FUSES

- Partial range cl fuse in series with bayonet
- Bayonet mounted expulsion fuse + isolation link

MONITORING

- Pressure Relief Valve

MARKINGS

- "Non-PCB" on Nameplate

OTHER

- Mineral oil with inhibitor
- DOE Efficiency (2016)
- Scoop drip shield

BREAKERS

- Secondary oil breaker

Lead Times:

Drawing Submittal : 2-4 Weeks after receipt of order. after receipt of order.

Orders requiring drawing approval (i.e. Approval orders): The shipping date from our Jefferson City Factory will be confirmed after we receive approved drawings back from the customer.

Orders NOT requiring drawing approvals (i.e. Firm Orders): 8-10 Weeks after the acceptance of order.

Quoted lead times are based on current production levels. Actual lead times are dependent on available production space at time of firm order entry and/or release to manufacturing.

**** GENERAL TERMS AND CONDITIONS OF SALE ****

This quotation is effective for 30 days from 4/8/2025, unless otherwise authorized by Hitachi Energy USA Inc..

Unless stated otherwise in the quotation, the following terms and conditions of sale will apply.

1. Payment Terms: Due in 30 days invoice date.
2. Freight Terms: Shipment is FCA - Free Carrier.
3. Warranty: 18 months from delivery or 12 months from commissioning, whichever occurs first.
4. Terms and conditions of sale are based upon Hitachi Energy USA Inc. General Terms and Conditions of Sale.
5. Approval Orders: Prices are valid for units released for shipment within 60 days from the initial mailing date of approval drawings (typically 2 weeks ARO). Prices are valid for quoted shipment or best available lead-time at time of release. Orders on hold pending drawing approval beyond 60 days of initial drawing date are subject to price adjustment every 30 days. Pricing will be determined at time of release for agreed upon delivery.
6. Lead times for orders subject to drawing approval will be confirmed upon receipt of approval and release to manufacturing.
7. Transformers are designed, built, and tested to ANSI/IEEE C57 Transformer Standards for distribution class transformers. No other Codes/Standards apply unless noted on quote.

Russia-Ukraine Situation

For the purpose hereof,

(i) "Russia-Ukraine Situation" means (1) the conflict between Russia and Ukraine which began on or around 24 February 2022 and/or (2) any other or further conflict which may arise out of or in connection with the same and/or (3) any economic and other sanctions imposed by, amongst others the United Nations, U.S., EU, UK, Japan Switzerland or any agency or authority against Russia, Russian entities and individuals, Russian goods, products, services, technology which may arise out of or in connection therewith, and/or (4) any economic and other sanctions imposed by, amongst others the United Nations, U.S., EU, UK, Japan Switzerland or any agency or authority thereof against any other country, entities and individuals, Russian goods, products, services, technology which may arise out of or in connection therewith;

(ii) "Electronic Component Shortage" means the continuing global shortage of microchips or apparatus or components which include microchips.

The Parties acknowledge that the Russia-Ukraine Situation and/or the Electronic Component Shortage is affecting or may have an adverse impact on [Hitachi Energy's] ability to perform the [offer] including but not limited to price increases, transportation and logistics constraints, shortages and price increases in the procurement of products and commodities (e.g. copper, aluminum, steel, oil and gas).

If the Russia-Ukraine Situation and/or the Electronic Component Shortage continue affecting, will or may have any adverse impact, whether direct or indirect, on [Hitachi Energy's] ability to perform the [offer] in accordance with its terms [and/or the [Law]], the Parties shall, if so requested in writing by [Hitachi Energy /], negotiate in good faith and agree without delay reasonable amendments to the terms and conditions of the [offer], including, but not limited to, revisions of the [Schedule] and/or any increase in the [Contract Price].

In the absence of such agreement, [Hitachi Energy] shall, if it suffers delay and/or incurs additional [Costs] due to any direct or indirect impact of the Russia-Ukraine Situation and/or the Electronic Component Shortage, in any case be entitled to an extension of the [Time for Completion] and compensation for any additional [Costs].

Change in Laws

Hitachi Energy shall comply with all federal, state and local laws, rules, regulations, ordinances, statutes, orders, codes and practices ("Applicable Laws"). If there is a change in any of the Applicable Laws after a

purchase order is issued, Hitachi Energy shall notify Customer, and the parties agree to meet in good faith to discuss such change. The price and time to perform the work, shall be increased or decreased, based on the change and consistent with the time and price to perform the original scope of work. For purposes of this provision, "Change in Law" means any change in any Applicable Laws or Applicable Codes and Standards as in effect on the Effective Date, including the enactment, adoption, promulgation, implementation of laws passed but not yet effective or imposition of any new Applicable Laws with substantively different terms, or change in the application or in the interpretation by any governmental authority of any Applicable Laws after the Effective Date. Any tariffs/custom duties, import/export restrictions or embargoes that may result from any executive orders, proclamations or other Applicable Laws that have been or will be issued after January 20th, 2025 shall be considered a 'Change in Law' event and entitle Hitachi Energy to equitable adjustment of cost and price and extension of time of performance.

Transportation/Delivery

Purchaser has the responsibility to guarantee clear access to the delivery point. If Seller encounters obstructions preventing or hindering delivery, Purchaser shall be responsible for removal and replacement to permit Seller's clear access. Seller shall not be responsible for any added costs or delivery delays caused by such obstructions, nor any state or local regulations that impede or restrict the ability of the originally planned shipping vehicle to reach Purchaser's destination.

In the event the Purchaser does not collect and/or agree to accept shipment of the products at delivery (unless otherwise stipulated in the contract), Seller will locate local storage facilities to which the products will be delivered, at which point contractual delivery will be deemed complete. Storage at such facilities will be at the Purchaser's expense. The Purchaser shall be liable for costs arising from such delay, including the Supplier's costs relating to storage, insurance, and handling of the products.

Storage Fees

Transformer Rating	Weekly Storage Fee
750KVA and below	\$375 per week per transformer
Above 750KVA	\$425 per week per transformer

Handling Fees

Transformer Rating	Crane Charge Per Move
750KVA and below	\$750
Above 750KVA	\$1250

Factory Acceptance Testing (FAT)

- Witness Testing can be added for \$5,000 per transformer. Only two (2) transformers can be witness tested per day.
- Final Inspection can be added for \$2,000 per day of inspection. Dependent upon availability of product at time of inspection.
- Please confirm intent to witness testing and/or perform final inspection by the time of release to manufacture otherwise FAT services will be considered waived.

Price Adjustment Policy (PAC)

To facilitate order acceptance, please reference this quote number and acknowledge acceptance of this PAC, on the order document.

Due to extended delivery dates, pricing is not held constant between order placement and shipment. The price shall be adjusted per the price adjustment clause described below 3 months prior to shipment.

A weighted combination of the following indices will be used for price adjustments:

Core Steel – Hitachi Energy Index

Aluminum - PPI WPU102501
Copper - PPI WPU102502
Oil - PPI WPU057604
Carbon Steel - PPI WPU101707
Labor - CEU3133500008

Should the specified indices be discontinued, proper indices shall be submitted by mutual agreement of both parties.

The Index Baseline will be the month and year in which the proposal is issued.

Cancellation Fees

Approval Orders

- 20% after order entry
- 50% after submittal of approval drawings
- 80% after procurement of major materials
- 100% 6 weeks prior to planned start of manufacture

Firm Orders

- 50% after order entry
- 80% after procurement of major materials
- 100% 6 weeks prior to planned start of manufacture

We appreciate the opportunity to quote on this business. Hitachi Energy USA Inc. has had many years of experience building reliable, high quality transformers and we look forward to supplying this equipment.

Hitachi Energy USA Inc.

GENERAL TERMS AND CONDITIONS OF SALE

1. General. The terms and conditions contained herein, together with any additional or different terms contained in Hitachi Energy USA Inc.'s Proposal, if any, submitted to Purchaser (which Proposal shall control over any conflicting terms), constitute the entire agreement (the "Agreement") between the parties with respect to the order and supersede all prior communications and agreements regarding the order. Acceptance by Hitachi Energy USA Inc. of the order, or Purchaser's acceptance of Hitachi Energy USA Inc.'s Proposal, is expressly limited to and conditioned upon Purchaser's acceptance of these terms and conditions, payment for or acceptance of any performance by Hitachi Energy USA Inc. being acceptance. These terms and conditions may not be changed or superseded by any different or additional terms and conditions proposed by Purchaser to which terms Hitachi Energy USA Inc. hereby objects. Unless the context otherwise requires, the term "Equipment" as used herein means all of the equipment, parts, accessories sold, and all software and software documentation, if any, licensed to Purchaser by Hitachi Energy USA Inc. ("Software") under the order. Unless the context otherwise requires, the term "Services" as used herein means all labor, supervisory, technical and engineering, installation, repair, consulting or other services provided by Hitachi Energy USA Inc. under the order. As used herein, the term "Purchaser" shall include the initial end use of the Equipment and/or services; provided, however, that Paragraph 13(a) shall apply exclusively to the initial end user.

2. Prices.

(a) Unless otherwise specified in writing, all Proposals expire thirty (30) days from the date thereof.

(b) Unless otherwise stated herein, Services prices are based on normal business hours (8 a.m. to 5 p.m. Monday through Friday). Overtime and Saturday hours will be billed at one and one-half (1 1/2) times the hourly rate; and Sunday hours will be billed at two (2) times the hourly rate; holiday hours will be billed at three (3) times the hourly rate. If a Services rate sheet is attached hereto, the applicable Services rates shall be those set forth in the rate sheet. Rates are subject to change without notice.

(c) The price does not include any federal, state or local property, license, privilege, sales, use, excise, gross receipts, or other like taxes which may now or hereafter be applicable. Purchaser agrees to pay or reimburse any such taxes which Hitachi Energy USA Inc. or its suppliers are required to pay or collect. If Purchaser is exempt from the payment of any tax or holds a direct payment permit, Purchaser shall, upon order placement, provide Hitachi Energy USA Inc. a copy, acceptable to the relevant governmental authorities of any such certificate or permit.

(d) The price includes customs duties and other importation or exportation fees, if any, at the rates in effect on the date of Hitachi Energy USA Inc.'s Proposal. Any change after that date in such duties, fees, or rates, shall increase the price by Hitachi Energy USA Inc.'s additional cost.

3. Payment.

(a) Unless specified to the contrary in writing by Hitachi Energy USA Inc., payment terms are net cash, payable without offset, in United States Dollars, 30 days from date of invoice by wire transfer to the account designated by Hitachi Energy USA Inc. in the Proposal.

(b) If in the judgment of Hitachi Energy USA Inc. the financial condition of Purchaser at any time prior to delivery does not justify the terms of payment specified, Hitachi Energy USA Inc. may require payment in advance, payment security satisfactory to Hitachi Energy USA Inc., or may terminate the order, whereupon Hitachi Energy USA Inc. shall be entitled to receive reasonable cancellation charges. If delivery is delayed by Purchaser, payment shall be due on the date Hitachi Energy USA Inc. is prepared to make delivery. Delays in delivery or nonconformities in any installments delivered shall not relieve Purchaser of its obligation to accept and pay for remaining installments.

(c) Purchaser shall pay, in addition to the overdue payment, a late charge equal to the lesser of 1 1/2% per month or any part thereof or the highest applicable rate allowed by law on all such overdue amounts plus Hitachi Energy USA Inc.'s attorneys' fees and court costs incurred in connection with collection.

4. Changes.

(a) Any changes requested by Purchaser affecting the ordered scope of work must be accepted by Hitachi Energy USA Inc. and resulting adjustments to affected provisions, including price, schedule, and guarantees mutually agreed in writing prior to implementation of the change.

(b) Hitachi Energy USA Inc. may, at its expense, make such changes in the Equipment or Services as it deems necessary, in its sole discretion, to conform the Equipment or Services to the applicable specifications. If Purchaser objects to any such changes, Hitachi Energy USA Inc. shall be relieved of its obligation to conform to the applicable specifications to the extent that conformance may be affected by such objection.

5. Delivery.

(a) All Equipment manufactured, assembled or warehoused in the continental United States is delivered F.O.B. point of shipment. Equipment shipped from outside the continental United States is delivered F.O.B. United States port of entry. Purchaser shall be responsible for any and all demurrage or detention charges.

(b) If the scheduled delivery of Equipment is delayed by Purchaser or by Force Majeure, Hitachi Energy USA Inc. may move the Equipment to storage for the account of and at the risk of Purchaser whereupon it shall be deemed to be delivered.

(c) Shipping and delivery dates are contingent upon Purchaser's timely approvals and delivery by Purchaser of any documentation required for Hitachi Energy USA Inc.'s performance hereunder.

(d) Claims for shortages or other errors in delivery must be made in writing to Hitachi Energy USA Inc. within ten days of delivery. Equipment may not be

returned except with the prior written consent of and subject to terms specified by Hitachi Energy USA Inc.. Claims for damage after delivery shall be made directly by Purchaser with the common carrier

6. Title & Risk of Loss. Except with respect to Software (for which title shall not pass, use being licensed) title to Equipment shall remain in Hitachi Energy USA Inc. until fully paid for. Notwithstanding any agreement with respect to delivery terms or payment of transportation charges, risk of loss or damage shall pass to Purchaser upon delivery.

7. Inspection, Testing and Acceptance.

(a) Any inspection by Purchaser of Equipment on Hitachi Energy USA Inc.'s premises shall be scheduled in advance to be performed during normal working hours.

(b) If the order provides for factory acceptance testing, Hitachi Energy USA Inc. shall notify Purchaser when Hitachi Energy USA Inc. will conduct such testing prior to shipment. Unless Purchaser states specific objections in writing within ten

(10) days after completion of factory acceptance testing, completion of the acceptance test constitutes Purchaser's factory acceptance of the Equipment and its authorization for shipment.

(c) If the order provides for site acceptance testing, testing will be performed by Hitachi Energy USA Inc. personnel to verify that the Equipment has arrived at site complete, without physical damage, and in good operating condition. Completion of site acceptance testing constitutes full and final acceptance of the Equipment. If, through no fault of Hitachi Energy USA Inc., acceptance testing is not completed within thirty (30) days after arrival of the Equipment at the site, the site acceptance test shall be deemed completed and the Equipment shall be deemed accepted.

8. Warranties and Remedies.

(a) Equipment and Services Warranty. Hitachi Energy USA Inc. warrants that Equipment (excluding Software, which is warranted as specified in paragraph (d) below) shall be delivered free of defects in material and workmanship and that Services shall be free of defects in workmanship. The Warranty Remedy Period for Equipment (excluding Software, Spare Parts and Refurbished or Repaired Parts) shall end twelve (12) months after installation or eighteen (18) months after date of shipment, whichever first occurs. The Warranty Remedy Period for new spare parts shall end twelve (12) months after date of shipment. The Warranty Remedy Period for refurbished or repaired parts shall end ninety (90) days after date of shipment. The Warranty Remedy Period for Services shall end ninety (90) days after the date of completion of Services.

(b) Equipment and Services Remedy. If a nonconformity to the foregoing warranty is discovered in the Equipment or Services during the applicable Warranty Remedy Period, as specified above, under normal and proper use and provided the Equipment has been properly stored, installed, operated and maintained and written notice of such nonconformity is provided to Hitachi Energy USA Inc. promptly after such discovery and within the applicable Warranty Remedy Period, Hitachi Energy USA Inc. shall, at its option, either (i) repair or replace the nonconforming portion of the Equipment or re-perform the nonconforming Services or (ii) refund the portion of the price applicable to the nonconforming portion of Equipment or Services. If any portion of the Equipment or Services so repaired, replaced or re-performed fails to conform to the foregoing warranty, and written notice of such nonconformity is provided to Hitachi Energy USA Inc. promptly after discovery and within the original Warranty Remedy Period applicable to such Equipment or Services or 30 days from completion of such repair, replacement or re-performance, whichever is later, Hitachi Energy USA Inc. will repair or replace such nonconforming Equipment or re-perform the nonconforming Services. The original Warranty Remedy Period shall not otherwise be extended.

(c) Exceptions. Hitachi Energy USA Inc. shall not be responsible for providing working access to the nonconforming Equipment, including disassembly and re-assembly of non-Hitachi Energy USA Inc. supplied equipment, or for providing transportation to or from any repair facility, all of which shall be at Purchaser's risk and expense. Hitachi Energy USA Inc. shall have no obligation hereunder with respect to any Equipment which (i) has been improperly repaired or altered; (ii) has been subjected to misuse, negligence or accident; (iii) has been used in a manner contrary to Hitachi Energy USA Inc.'s instructions; (iv) is comprised of materials provided by or a design specified by Purchaser; or (v) has failed as a result of ordinary wear and tear. Equipment supplied by Hitachi Energy USA Inc. but manufactured by others is warranted only to the extent of the manufacturer's warranty, and only the remedies, if any, provided by the manufacturer will be allowed.

(d) Software Warranty and Remedies. Hitachi Energy USA Inc. warrants that, except as specified below, the Software will, when properly installed, execute in accordance with Hitachi Energy USA Inc.'s published specification. If a nonconformity to the foregoing warranty is discovered during the period ending one (1) year after the date of shipment and written notice of such nonconformity is provided to Hitachi Energy USA Inc. promptly after such discovery and within that period, including a description of the nonconformity and complete information about the manner of its discovery, Hitachi Energy USA Inc. shall correct the nonconformity by, at its option, either (i) modifying or making available to the Purchaser instructions for modifying the Software; or (ii) making available at Hitachi Energy USA Inc.'s facility necessary corrected or replacement programs. Hitachi Energy USA Inc. shall have no obligation with respect to any nonconformities resulting from (i) unauthorized modification of the Software or (ii) Purchaser-supplied software or interfacing. Hitachi Energy USA Inc. does not warrant that the functions contained in the software will operate in combinations which may be selected for use by the Purchaser, or that the software products are free from

errors in the nature of what is commonly categorized by the computer industry as "bugs".

(e) THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF QUALITY AND PERFORMANCE, WHETHER WRITTEN, ORAL OR IMPLIED, AND ALL OTHER WARRANTIES INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USAGE OF TRADE ARE HEREBY DISCLAIMED. THE REMEDIES STATED HEREIN CONSTITUTE PURCHASER'S EXCLUSIVE REMEDIES AND

Hitachi Energy USA Inc.'S ENTIRE LIABILITY FOR ANY BREACH OF WARRANTY.

9. Patent Indemnity.

(a) Hitachi Energy USA Inc. shall defend at its own expense any action brought against Purchaser alleging that the Equipment or the use of the Equipment to practice any process for which such Equipment is specified by Hitachi Energy USA Inc. (a "Process") directly infringes any claim of a patent of the United States of America and to pay all damages and costs finally awarded in any such action, provided that Purchaser has given Hitachi Energy USA Inc. prompt written notice of such action, all necessary assistance in the defense thereof and the right to control all aspects of the defense thereof including the right to settle or otherwise terminate such action in behalf of Purchaser.

(b) Hitachi Energy USA Inc. shall have no obligation hereunder and this provision shall not apply to: (i) any other equipment or processes, including Equipment or Processes which have been modified or combined with other equipment or process not supplied by Hitachi Energy USA Inc.; (ii) any Equipment or Process supplied according to a design, other than an Hitachi Energy USA Inc. design, required by Purchaser; (iii) any products manufactured by the Equipment or Process; (iv) any patent issued after the date hereof; or (v) any action settled or otherwise terminated without the prior written consent of Hitachi Energy USA Inc..

(c) If, in any such action, the Equipment is held to constitute an infringement, or the practice of any Process using the Equipment is finally enjoined, Hitachi Energy USA Inc. shall, at its option and its own expense, procure for Purchaser the right to continue using said Equipment; or modify or replace it with non-infringing equipment or, with Purchaser's assistance, modify the Process so that it becomes non-infringing; or remove it and refund the portion of the price allocable to the infringing Equipment.

THE FOREGOING PARAGRAPHS STATE THE ENTIRE LIABILITY OF Hitachi Energy USA Inc. AND EQUIPMENT MANUFACTURER FOR ANY PATENT INFRINGEMENT.

(d) To the extent that said Equipment or any part thereof is modified by Purchaser, or combined by Purchaser with equipment or processes not furnished hereunder (except to the extent that Hitachi Energy USA Inc. is a contributory infringer) or said Equipment or any part thereof is used by Purchaser to perform a process not furnished hereunder by Hitachi Energy USA Inc. or to produce an article, and by reason of said modification, combination, performance or production, an action is brought against Hitachi Energy USA Inc., Purchaser shall defend and indemnify Hitachi Energy USA Inc. in the same manner and to the same extent that Hitachi Energy USA Inc. would be obligated to indemnify Purchaser under this "Patent Indemnity" provision.

10. Limitation of Liability.

(a) In no event shall Hitachi Energy USA Inc., its suppliers or subcontractors be liable for special, indirect, incidental or consequential damages, whether in contract, warranty, tort, negligence, strict liability or otherwise, including, but not limited to, loss of profits or revenue, loss of use of the Equipment or any associated equipment, cost of capital, cost of substitute equipment, facilities or services, downtime costs, delays, and claims of customers of the Purchaser or other third parties for any damages. Hitachi Energy USA Inc.'s liability for any claim whether in contract, warranty, tort, negligence, strict liability, or otherwise for any loss or damage arising out of, connected with, or resulting from this Agreement or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, operation or use of any equipment covered by or furnished under this Agreement, or from any services rendered in connection therewith, shall in no case (except as provided in the section entitled "Patent Indemnity") exceed one-half (1/2) of the purchase price allocable to the Equipment or part thereof or Services which gives rise to the claim.

(b) All causes of action against Hitachi Energy USA Inc. arising out of or relating to this Agreement or the performance or breach hereof shall expire unless brought within one year of the time of accrual thereof.

(c) In no event, regardless of cause, shall Hitachi Energy USA Inc. be liable for penalties or penalty clauses of any description or for indemnification of Purchaser or others for costs, damages, or expenses arising out of or related to the Equipment and/Services.

11. Laws and Regulations. Hitachi Energy USA Inc. does not assume any responsibility for compliance with federal, state or local laws and regulations, except as expressly set forth herein, and compliance with any laws and regulations relating to the operation or use of the Equipment or Software is the sole responsibility of the Purchaser. All laws and regulations referenced herein shall be those in effect as of the Proposal date. In the event of any subsequent revisions or changes thereto, Hitachi Energy USA Inc. assumes no responsibility for compliance therewith. If Purchaser desires a modification as a result of any such change or revision, it shall be treated as a change per Article 4. Nothing contained herein shall be construed as imposing responsibility or liability upon Hitachi Energy USA Inc. for obtaining any permits, licenses or approvals from any agency required in connection with the supply, erection or operation of the Equipment. This Agreement shall be governed by the laws of the State of New York, but excluding the provisions of the United Nations Convention on Contracts for the International Sale of Goods and excluding New York law with respect to conflicts of law. Purchaser agrees that all causes of action against Hitachi Energy USA Inc. under this Agreement shall be brought in the State Courts of the State of New York, or the U.S. District Court for the Southern District of New York. If any provision hereof, partly or completely, shall be held invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision or portion hereof and these terms shall be construed as if such invalid or unenforceable provision or portion thereof had never existed.

12. OSHA. Hitachi Energy USA Inc. warrants that the Equipment will comply with the relevant standards of the Occupational Safety and Health Act of 1970 ("OSHA") and the regulations promulgated thereunder as of the date of the Proposal. Upon prompt written notice from the Purchaser of a breach of this warranty, Hitachi Energy USA Inc. will replace the affected part or modify it so that it conforms to such standard or regulation. Hitachi Energy USA Inc.'s obligation shall be limited to such replacement or

modification. In no event shall Hitachi Energy USA Inc. be responsible for liability arising out of the violation of any OSHA standards relating to or caused by Purchaser's design, location, operation, or maintenance of the Equipment, its use in association with other equipment of Purchaser, or the alteration of the Equipment by any party other than Hitachi Energy USA Inc..

13. Software License.

(a) Hitachi Energy USA Inc. owns all rights in or has the right to sublicense all of the Software, if any, to be delivered to Purchaser under this Agreement. As part of the sale made hereunder Purchaser hereby obtains a limited license to use the Software, subject to the following: (i) The Software may be used only in conjunction with equipment specified by Hitachi Energy USA Inc.; (ii) The Software shall be kept strictly confidential; (iii) The Software shall not be copied, reverse engineered, or modified; (iv) The Purchaser's right to use the Software shall terminate immediately when the specified equipment is no longer used by the Purchaser or when otherwise terminated, e.g. for breach, hereunder; and (v) the rights to use the Software are non-exclusive and non-transferable, except with Hitachi Energy USA Inc.'s prior written consent.

(b) Nothing in this Agreement shall be deemed to convey to Purchaser any title to or ownership in the Software or the intellectual property contained therein in whole or in part, nor to designate the Software a "work made for hire" under the Copyright Act, nor to confer upon any person who is not a named party to this Agreement any right or remedy under or by reason of this Agreement. In the event of termination of this License, Purchaser shall immediately cease using the Software and, without retaining any copies, notes or excerpts thereof, return to Hitachi Energy USA Inc. the Software and all copies thereof and shall remove all machine readable Software from all of Purchaser's storage media.

14. Inventions and Information. Unless otherwise agreed in writing by Hitachi Energy USA Inc. and Purchaser, all right, title and interest in any inventions, developments, improvements or modifications of or for Equipment and Services shall remain with Hitachi Energy USA Inc.. Any design, manufacturing drawings or other information submitted to the Purchaser remains the exclusive property of Hitachi Energy USA Inc.. Purchaser shall not, without Hitachi Energy USA Inc.'s prior written consent, copy or disclose such information to a third party. Such information shall be used solely for the operation or maintenance of the Equipment and not for any other purpose, including the duplication thereof in whole or in part.

15. Force Majeure. Hitachi Energy USA Inc. shall neither be liable for loss, damage, detention or delay nor be deemed to be in default for failure to perform when prevented from doing so by causes beyond its reasonable control including but not limited to acts of war (declared or undeclared), Acts of God, fire, strike, labor difficulties, acts or omissions of any governmental authority or of Purchaser, compliance with government regulations, insurrection or riot, embargo, delays or shortages in transportation or inability to obtain necessary labor, materials, or manufacturing facilities from usual sources or from defects or delays in the performance of its suppliers or subcontractors due to any of the foregoing enumerated causes. In the event of delay due to any such cause, the date of delivery will be extended by period equal to the delay plus a reasonable time to resume production, and the price will be adjusted to compensate Hitachi Energy USA Inc. for such delay.

16. Cancellation. Any order may be cancelled by Purchaser only upon prior written notice and payment of termination charges, including but not limited to, all costs identified to the order incurred prior to the effective date of notice of termination and all expenses incurred by Hitachi Energy USA Inc. attributable to the termination, plus a fixed sum of ten (10) percent of the final total price to compensate for disruption in scheduling, planned production and other indirect costs.

17. Termination. No termination by Purchaser for default shall be effective unless, within fifteen (15) days after receipt by Hitachi Energy USA Inc. of Purchaser's written notice specifying such default, Hitachi Energy USA Inc. shall have failed to initiate and pursue with due diligence correction of such specified default.

18. Export Control.

(a) Purchaser represents and warrants that the Equipment and Services provided hereunder and the "direct product" thereof are intended for civil use only and will not be used, directly or indirectly, for the production of chemical or biological weapons or of precursor chemicals for such weapons, or for any direct or indirect nuclear end use. Purchaser agrees not to disclose, use, export or re-export, directly or indirectly, any information provided by Hitachi Energy USA Inc. or the "direct product" thereof as defined in the Export Control Regulations of the United States Department of Commerce, except in compliance with such Regulations.

(b) If applicable, Hitachi Energy USA Inc. shall file for a U.S. export license, but only after appropriate documentation for the license application has been provided by Purchaser. Purchaser shall furnish such documentation within Hitachi Energy USA Inc. a reasonable time after order acceptance. Any delay in obtaining such license shall suspend performance of this Agreement by Hitachi Energy USA Inc.. If an export license is not granted or, if once granted, is thereafter revoked or modified by the appropriate authorities, this Agreement may be canceled by Hitachi Energy USA Inc. without liability for damages of any kind resulting from such cancellation. At Hitachi Energy USA Inc.'s request, Purchaser shall provide to Hitachi Energy USA Inc. a Letter of Assurance and End-User Statement in a form reasonably satisfactory to Hitachi Energy USA Inc..

19. Assignment. Any assignment of this Agreement or of any rights or obligations under the Agreement without prior written consent of Hitachi Energy USA Inc. shall be void.

20. Nuclear Insurance – Indemnity. For applications in nuclear projects, the Purchaser and/or its end user customer shall have complete insurance protection against liability and property damage resulting from a nuclear incident to and shall indemnify Hitachi Energy USA Inc., its subcontractors, suppliers and vendors against all claims resulting from a nuclear incident.

21. Resale. If Purchaser resells any of the Equipment, the sale terms shall limit Hitachi Energy USA Inc.'s liability to the buyer to the same extent that Hitachi Energy USA Inc.'s liability to Purchaser is limited hereunder.

22. Entire Agreement. This Agreement constitutes the entire agreement between Hitachi Energy USA Inc. and Purchaser. There are no agreements, understandings, restrictions, warranties, or representations between Hitachi Energy USA Inc. and Purchaser other than those set forth herein or herein provided.

Wesco

Wesco distribution, Wesco-Canada, Anixter, Wesco Energy Solutions

#091422-WES

Maturity Date: 11/8/2026

Products & Services



Products & Services

Sourcewell contract 091422-WES gives access to the following types of goods and services:

- Electrical supplies
- Lighting supplies
- MRO supplies
- Data & telecom supplies
- Utility distribution supplies
- Physical security hardware
- Safety supplies
- Material support products
- Door locking solutions
- Audio visual products
- Energy efficient solutions
- Supply chain services

RESOLUTION NO. 2025- 199

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

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

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

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

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

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

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

Block	Lot	Location	Owners	Charges
4903	24	715 S. Seventh Street	Maria Ortiz Estate	\$32,824.67
4904	29	703 S. Eighth Street	Peter J. Torres Estate	\$38,896.67

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

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

City of Vineland, NJ

-2-

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

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

STATEMENT OF CHARGES

1. 715 S. Seventh Street

Demolition contract	\$29,910.00
Licenses and Inspections	1,917.02
Legal	836.22
Administrative	29.82
Tax Collector	131.61
TOTAL	\$32,824.67

2. 703 S. Eighth Street

Demolition contract	\$35,982.00
Licenses and Inspections	1,917.02
Legal	836.22
Administrative	29.82
Tax Collector	131.61
TOTAL	\$38,896.67

CITY OF VINELAND

RESOLUTION NO. 2025- 200

A RESOLUTION CANCELING CERTAIN ACCOUNTS
PAYABLE ITEMS FOR THE CITY OF VINELAND.

WHEREAS, the City of Vineland has certain Accounts Payable Items outstanding as of April 22, 2025.

WHEREAS, Ford-Scott & Associates, LLC, City of Vineland Auditors, have recommended that said items be cancelled.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland, that the Director of Finance of the City of Vineland is hereby authorized and directed to cancel Accounts Payable Items in the amount of \$4,952.50 as listed on the attached schedule and that the funds represented thereby be credited to fund balance.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

RESOLUTION NO. 2025- 201

A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES
FOR **CY 2025** FOR THE REASON RECOMMENDED BY THE CITY OF
VINELAND TAX COLLECTOR.

WHEREAS, The Tax Collector of the City of Vineland, under date of **April 22, 2025** has submitted to the Mayor and Council of the City of Vineland, an itemized list of taxes for **CY 2025**, which list is attached hereto, and made a part hereof, appearing on the records of the City of Vineland, recommending the same be canceled and charged off as invalid for the reason set forth on said itemized list by the Tax Collector which total **\$4,390.63**.

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

1. That pursuant to the written recommendations and request made by the City of Vineland Tax Collector, the taxes as more particularly shown on the itemized list, attached hereto and made part hereof, as filed with the Clerk of the City of Vineland by the Tax Collector be and the same are hereby canceled of record and discharged of record, for the reason stated herewith, all of which total **\$4,390.63**.
2. That the Clerk of the City of Vineland file certified copies of this Resolution forthwith with the City Auditor, Comptroller, Tax Collector, Business Administrator and County Board of Taxation.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rqf

RESOLUTION NO. 2025 - 202

A RESOLUTION AUTHORIZING AND DIRECTING
THE REFUND OF TAXES

WHEREAS, the Tax Collector of the City of Vineland has recommended in writing to the Mayor and Council of the City of Vineland dated **April 22, 2025** that tax refunds be made to the following individuals who are overpaid.

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2025	1603	1		Katz Realty, LLC 759 Westmont Ln. (Make Check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, Texas 75019) Property Transfer-Refund Duplicate payment	\$1,400.96
CY 2025	2502	37		Victor or Tommy Rodriguez 688 Alps Pl. (Make Check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, Texas 75019) Property Transfer-Refund Duplicate payment	\$1,191.62
CY 2025	4116	16		S6 Holdings LLC 620 S. Sixth St. (Make Check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, Texas 75019) Property Transfer-Refund Duplicate payment	\$1,578.47
CY 2025	4917	9		Blanca L. Avalos Acevedo 753 S. East Blvd. (Make check payable to: National Integrity Title Agency, One Holtec Drive, Suite102, Marlton, NJ 08053) Property Transfer-Refund Duplicate payment	\$1,172.51
CY 2025	5112	39		Therrick Evans 1146 S. Spring Rd. (Make Check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, Texas 75019) Refund Duplicate payment	\$1,317.38
CY 2025	7002	30		Loretta Tarabbio 3048 S. West Blvd. (Make Check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, Texas 75019) Misapplied payment to wrong municipality	\$2,055.28
TOTAL REFUNDS					\$8,716.22

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

1. That the Chief Financial Officer of the City of Vineland be authorized and directed to refund the overpayments as set forth in the letter of the Tax Collector of the City of Vineland dated **April 22, 2025** to the Mayor and Council of the City of Vineland, aforesaid to the persons so specified for the reasons therein set forth, and the refund to the persons so specified for the reasons therein set forth, and to forward the refund checks to the Tax Collector of the City of Vineland for distribution as required or mailed to the respective parties.
2. That a certified copy of the within resolution be filed with the Chief Financial Officer, the Tax Collector and the Business Administrator of the City of Vineland, and the Cumberland County Board of Taxation.

Adopted: April 22, 2025

President of Council

pfs

ATTEST:

City Clerk

rgf

RESOLUTION NO. 2025- 203

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 March 31, 2025, 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:
 - 810 Billiards & Bowling, S. Delsea Drive, Project No. PBA-23-00014
 - GMR Freezer & Cold Storage, W. Oak Road, Project No. PBA-23-00051
 - Dun-Rite Sand & Gravel, Mays Landing Rd., Project No. PBA-24-00044

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: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: 3/31/2025



RE: Surety Report

The Engineering Division has conducted an on-site inspection of the below projects to determine compliance with required site improvements and has prepared the following report:

SURETY RELEASE:

1. 810 Billiards & Bowling, 3679 S. Delsea Dr., Block 7004 Lot 22
Project No. PBA-23-00014

Mailing Address: Robert De Santo, Esq.
817 E. Landis Avenue
Vineland, N.J. 08360

Type of Surety: Bond #RU101735 for \$19,800.00
Bond #RU101736 for \$10,800.00

2. GMR Freezer & Cold Storage, 1760 W. Oak. Rd., Block 1501 Lot 60
Project No. PBA-23-00051

Mailing Address: Robert Casella, Esq.
424 W. Landis Avenue
Vineland, N.J. 08360

Type of Surety: Check #2645 for \$39,200.00
Check #2646 for \$114,000.00

3. Dun-Rite Sand & Gravel, 3765 Mays Landing Rd., Block 7801 Lots 18 & 35
Project No. PBA-24-00044

Mailing Address: Robert Baranowski, Esq.
6000 Sagemore Dr., Ste. 6301
Marlton, N.J. 08053

Type of Surety: Check #605099 for \$5,000.00

Since all required improvements have been completed for the above projects, it is recommended to City Council to release the sureties in their entirety.

Very truly yours,



David J. Maillet, P.E.
City Engineer

DJM/lk

cc: City Clerk
Finance Dept.

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 3679 S. Delsea Drive (BI 7004, Lot 22)
 Project: 810 Billiards & Bowling
 Project #: PBA-23-00014

Made by: RRH Date: 7/12/2023
 Checked by: Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	18	\$500.00	\$9,000.00		100%	\$0.00
SUBTOTAL				\$9,000.00			\$0.00
Additional 20% Contingency			0.20	\$1,800.00			\$0.00
TOTAL SURETY				\$10,800.00			\$0.00
BOND FOR:				\$10,800.00			\$0.00

Any and all estimate items that have been noted above as 100% complete are so noted solely for the purposes of estimation and do not constitute full acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduce the completion

Improvements 100% Complete - JMS

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 3679 S. Delsea Drive (BI 7004, Lot 22)
 Project: 810 Billiards & Bowling
 Project #: PBA-23-00014

Made by: RRH
 Checked by:

Date: 7/12/2023
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$695,800.00	\$695,800.00
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	\$5,000.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$595,800.00	2.5%	\$14,895.00	\$19,895.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$0.00	1.0%	\$0.00	\$19,895.00
TOTAL SURETY				\$19,895.00
BOND FOR:				\$19,800.00

Improvements 100% Complete - JMS

Itemized Surety Amount

Location: 1760 W. Oak Road (Block 1501, Lot 60)		Made by: RRH	Date: 1/11/2024	reviewed and edited by DJM.			
Project: GMR Freezer & Cold Storage		Checked by: AR	Date: 3/26/2025	3/27/25			
Project #: PBA-23-00051							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	15.30	\$3,000.00	\$45,900.00	3/26/2025	100%	\$0.00
Site/Lot Grading	AC	15.30	\$5,000.00	\$76,500.00	3/26/2025	100%	\$0.00
LANDSCAPING							
Seeding	SY	20000	\$1.00	\$20,000.00	3/26/2025	100%	\$0.00
Shade Trees	EA	10	\$500.00	\$5,000.00	3/26/2025	100%	\$0.00
Evergreen Trees	EA	226	\$200.00	\$45,200.00	3/26/2025	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
8' High Chain Link Fence	LF	280	\$32.00	\$8,960.00	3/26/2025	100%	\$0.00
8' High Chain Link Roll Gate	EA	1	\$2,500.00	\$2,500.00	3/26/2025	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	21,391	\$15.00	\$320,865.00	3/26/2025	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	1,133	\$10.00	\$11,330.00	3/26/2025	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	17,535	\$15.00	\$263,025.00	3/26/2025	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	17,535	\$9.00	\$157,815.00	3/26/2025	100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,133	\$12.00	\$13,596.00	3/26/2025	100%	\$0.00
Linestriping	LS	1	\$2,500.00	\$2,500.00	3/26/2025	100%	\$0.00
Site Lighting	LS	1	\$26,000.00	\$26,000.00	3/26/2025	100%	\$0.00 a)
Basin Access Drive	SY	233	\$85.00	\$19,805.00	3/26/2025	100%	\$0.00
Traffic Control Signs	EA	1	\$200.00	\$200.00	3/26/2025	100%	\$0.00
Concrete Ramp	EA	2	\$15,000.00	\$30,000.00	3/26/2025	100%	\$0.00
Concrete Curb 9" x 18"	LF	3,015	\$48.00	\$144,720.00	3/26/2025	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	21	\$85.00	\$1,785.00	3/26/2025	100%	\$0.00
8" Thick Reinforced Concrete	SY	2,464	\$85.00	\$209,440.00	3/26/2025	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	75	\$85.00	\$6,375.00	3/26/2025	100%	\$0.00
6" Thick Concrete Pad	SY	86	\$85.00	\$7,310.00	3/26/2025	100%	\$0.00
EV Charging Station	EA	1	\$3,000.00	\$3,000.00	3/26/2025	100%	\$0.00
Bollard	EA	11	\$250.00	\$2,750.00	3/26/2025	100%	\$0.00
Bike Rack	EA	1	\$500.00	\$500.00	3/26/2025	100%	\$0.00
STORMWATER IMPROVEMENTS							
8" PVC Pipe	LF	422	\$25.00	\$10,550.00	3/26/2025	100%	\$0.00
15" Diameter HDPE Pipe	LF	776	\$90.00	\$69,840.00	3/26/2025	100%	\$0.00
18" Diameter HDPE Pipe	LF	622	\$100.00	\$62,200.00	3/26/2025	100%	\$0.00
24" Diameter HDPE Pipe	LF	428	\$105.00	\$44,940.00	3/26/2025	100%	\$0.00
Flared End Section	EA	13	\$3,500.00	\$45,500.00	3/26/2025	100%	\$0.00
Standard Stormwater Manhole	EA	5	\$4,200.00	\$21,000.00	3/26/2025	100%	\$0.00
Stormwater Inlet Type 'B'	EA	5	\$2,500.00	\$12,500.00	3/26/2025	100%	\$0.00
Stormwater Inlet Type 'B' Double	EA	1	\$5,000.00	\$5,000.00	3/26/2025	100%	\$0.00
Stormwater Inlet Type 'E'	EA	6	\$4,200.00	\$25,200.00	3/26/2025	100%	\$0.00
Basin Excavation	CY	7,500	\$10.00	\$75,000.00	3/26/2025	100%	\$0.00
Outlet Protection	EA	24	\$800.00	\$19,200.00	3/26/2025	100%	\$0.00
SUBTOTAL				\$1,816,006.00			\$0.00
Additional 20% Contingency			0.20	\$363,201.20			\$0.00
TOTAL SURETY				\$2,179,207.20			\$0.00
BOND FOR:				\$2,179,200.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained		\$653,760.00	
Any and all estimate items that have been noted above as 100% complete are so noted solely for the purposes of estimation and do not constitute full acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduce the completion percentages at its discretion due to changed conditions.							
a) Lighting is not per plan, there are added lights on building on western side. Owner will provide revised plan sheet to Planning Division.							

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

3765 Mays Landing Road
Dun-Rite Sand & Gravel
Project #: PBA-24-00044

Made by: JMS
Checked by: AR

Date: 12/6/2024
Date: 3/27/2025

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$30,000.00	\$30,000.00
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	\$5,000.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$0.00	2.5%	\$0.00	\$5,000.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$0.00	1.0%	\$0.00	\$5,000.00
TOTAL SURETY				\$0.00
BOND FOR:				\$0.00

100% complete. DJM - 3/27/25

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 23, 2025

CHECK	\$	835,276.24
ACH	\$	3,098,136.96
VIRTUAL CARD	\$	35,943.53
WIRE	\$	7,256,527.47
Grand Total	\$	<u>11,225,884.20</u>

Adopted: April 22, 2025

President of Council

pfs

ATTEST:

City Clerk

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 04/10/25 to 04/23/25	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	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					
ACCEN010	ACCENTURE, LLP									
25-01375	02/21/25		NATURAL GAS MANAGEMENT/INTCON							
4 APRIL 25 ENERGY MANAGEMENT		\$3,150.00	5-05-55-502-9000-73416 B	INTERCONNECTION - CONSULTANT	P 55912	03/28/25	04/11/25	04/23/25	\$1101070532	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED									
Vendor Total:		\$3,150.00								
ACCUR020	ACCURATE CALIBRATION SERVICES									
25-01094	02/07/25		METER DEPARTMENT							
1 CUSTOMER-SITE ACCURACY		\$1,500.00	5-05-55-502-9003-53387 B	DIST DIV - MAINT OF METERS	P 55913	02/07/25	03/17/25	04/23/25	SOA10489	N
Tracking Id: E597	MTCE. OF METERS									
2 CUSTOMER-SITE ACCURACY		\$450.00	5-05-55-502-9003-53387 B	DIST DIV - MAINT OF METERS	P 55913	02/07/25	03/17/25	04/23/25	SOA10489	N
Tracking Id: E597	MTCE. OF METERS									
3 CUSTOMER-SITE ACCURACY		\$450.00	5-05-55-502-9003-53387 B	DIST DIV - MAINT OF METERS	P 55913	02/07/25	03/17/25	04/23/25	SOA10489	N
Tracking Id: E597	MTCE. OF METERS									
4 TECHNICAL SUPPORT		\$500.00	5-05-55-502-9003-53387 B	DIST DIV - MAINT OF METERS	P 55913	02/07/25	03/17/25	04/23/25	SOA10489	N
Tracking Id: E597	MTCE. OF METERS									
		\$2,900.00								
Vendor Total:		\$2,900.00								
ACEPL005	ACE PLUMBING HEATING & ELECTRI									
25-00295	01/10/25		SUPPLIES/ELEC-GEN							
2 2" IPS F/P BALL VALVE 107828NL		\$596.66	5-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENANCE	P 55794	01/10/25	04/09/25	04/23/25	S5041176.001	N
Tracking Id: E932	MTCE. OF GENERAL PLANT									
25-00296	01/10/25		SUPPLIES/ELEC-GEN							
1 BP 953 3/8 GAL MALL BEAM CLAMP		\$54.76	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	P 55794	01/10/25	04/14/25	04/23/25	S5043922.001	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
Vendor Total:		\$651.42								
ACOMM005	A PLUS COMMER OFFICE CLEANERS									
25-01452	02/25/25		STRIP AND MAX FLOORS - ED							
1 STRIP & WAX ALL TILE FLOORS		\$3,250.00	5-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE	CP 55795	02/25/25	04/07/25	04/23/25	\$080064	N

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										
ACOMM005	A PLUS COMMER OFFICE CLEANERS	Account Continued								
Tracking Id: E591	MTCE. OF STRUCTURES									
Vendor Total:		\$3,250.00								
ADTCO005	EVERON LLC									
25-02371	04/08/25	DRAWER REPAIR - CASHIERS DEPT								
1 DRIVE THRU DRAWER REPAIR		\$136.80	5-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICEP	56040	04/08/25	04/09/25	04/23/25	\$158078850	N
Tracking Id: E930	MISC GENERAL EXPENSES									
2 FOR ACCOUNT PURPOSES		\$136.80	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	56040	04/08/25	04/09/25	04/23/25	\$158078850	N
		\$51.30	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$17.10	5-09-55-502-7007-53043 B	SOLID WASTE SHARED OPER - ALLC						N
		\$342.00								
25-02478	04/11/25	DRAWER REPAIR - CASHIERS DEPT								
1 DRIVE THRU DRAWER REPAIR		\$773.60	5-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICEP	56040	04/11/25	04/14/25	04/23/25	\$158307912	N
Tracking Id: E930	MISC GENERAL EXPENSES									
2 DRIVE THRU DRAWER REPAIR		\$773.60	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	56040	04/11/25	04/14/25	04/23/25	\$158307912	N
		\$290.10	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$96.70	5-09-55-502-7007-53043 B	SOLID WASTE SHARED OPER - ALLC						N
		\$1,934.00								
Vendor Total:		\$2,276.00								
AIR101	AIR PURIFIERS INC.									
25-02003	03/21/25	PARTS/ELEC-GENE								
1 TRION TRIDEX INDUSRIAL		\$203.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55914	03/21/25	04/11/25	04/23/25	\$25652	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
2 SHIPPING		\$80.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55914	03/21/25	04/11/25	04/23/25	\$25652	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
		\$283.00								
Vendor Total:		\$283.00								
ALTEC020	ALTEC INDUSTRIES INC									
25-00037	01/07/25	FOR ALL ELECT. DIST. VEH./VM								
4 REPLACE PLUNGER ON ED#47		\$170.05	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	55796	01/07/25	04/14/25	04/23/25	\$51644593	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
5 ELECTRICAL RELAY		\$76.02	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	55796	01/07/25	04/14/25	04/23/25	\$12937202	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
		\$246.07								

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type						
Item Description	Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
ALTEC020	ALTEC INDUSTRIES INC	Account Continued								
Vendor Total:		\$246.07								
AMERI020	AMERICAN CASTING & MANUFACT. C									
25-01846	03/13/25	PLASTIC PADLOCK SEALS / ED								
1 PLASTIC PADLOCK SEALS	\$3,300.00	5-05-55-502-9003-53374 B	DIST DIV - METER OPERATIONS	P 55915	03/13/25	04/10/25	04/23/25	\$381820		N
Tracking Id: E586	METER OPERATION EXPENSES									
2 FREIGHT	\$100.00	5-05-55-502-9003-53374 B	DIST DIV - METER OPERATIONS	P 55915	03/13/25	04/14/25	04/23/25	\$381820		N
Tracking Id: E586	METER OPERATION EXPENSES									
		\$3,400.00								
Vendor Total:		\$3,400.00								
AMERI180	AMERICAN SOCIETY OF CIVIL ENGI									
25-02241	04/01/25	2025 ASCE MEMBERSHIP DUES/ENG								
1 2025 ASCE MEMBERSHIP DUES	\$266.00	5-01-20-165-1109-23045 B	ENGINEERING - DUES AND SUBSCFP	55797	04/01/25	04/07/25	04/23/25	\$1046697963		N
2 NEW JERSEY SECTION DUES	\$30.00	5-01-20-165-1109-23045 B	ENGINEERING - DUES AND SUBSCFP	55797	04/01/25	04/07/25	04/23/25	\$1046697963		N
		\$296.00								
Vendor Total:		\$296.00								
AMERI215	AMERIGAS									
25-00778	01/22/25	2025 PROPANE DELIVERY - POLICE								
5 PROPANE	\$1,035.65	5-01-31-435-0000-23023 B	NATURAL GAS	P 55768	03/05/25	04/16/25	04/16/25	\$3175962233		N
Tracking Id: 3106	POLICE ACADEMY									
Vendor Total:		\$1,035.65								
ANDRE065	ANDREW JOHNSON									
25-02429	04/11/25	ELECTRIC REFUND-ACCT# 293270								
1 ELECTRIC REFUND	\$36.62	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55798	04/11/25	04/11/25	04/23/25	\$293270		N
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:		\$36.62								
ANGEL145	ANGEL LEON LOPEZ									
25-02430	04/11/25	ELECTRIC REFUND-ACCT# 295487								
1 ELECTRIC REFUND	\$44.38	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55799	04/11/25	04/11/25	04/23/25	\$295487		N
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:		\$44.38								
ANGEL150	ANGELA BASTARDO									

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ANGEL150	ANGELA BASTARDO		Account Continued								
25-02431	04/11/25	ELECTRIC REFUND-ACCT# 302557									
1 ELECTRIC REFUND		\$55.57	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55800	04/11/25	04/11/25	04/23/25	\$302557	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$55.57									
ANIXT005	ANIXTER INC.										
25-01044	02/05/25	WAREHOUSE INVENTORY									
2 TERMINATOR COLD-SHRINK		\$2,148.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 55916	02/05/25	04/09/25	04/23/25	-\$631287803	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
						Inventory Id: ED-000000872014					
25-01204	02/12/25	WAREHOUSE INVENTORY/ED									
1 DEADEND CLAMP		\$3,120.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 55916	02/12/25	04/09/25	04/23/25	-\$631721000	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
						Inventory Id: ED-000000280011					
Vendor Total:		\$5,268.00									
ANJEC005	ANJEC										
25-00908	01/29/25	DUES / ENV COM									
1 2025 MEMBERSHIP DUES		\$450.00	5-01-27-335-1901-23045 B		ENVIRONMENTAL COMMISSION - DIP 55801		01/29/25	04/09/25	04/23/25	25-00908	N
2 COMMISIONS		\$100.00	5-01-27-335-1901-23045 B		ENVIRONMENTAL COMMISSION - DIP 55801		01/29/25	04/09/25	04/23/25	25-00908	N
		\$550.00									
Vendor Total:		\$550.00									
APRSU005	APR SUPPLY CO										
25-00136	01/08/25	OPEN PO FOR BLDG/MAINT									
74 JOMAR SS-306 SNAP N LOC BASK		\$16.31	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55802		01/08/25	04/08/25	04/23/25	S012066411.001	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
75 25%		\$5.83	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 55802		01/08/25	04/08/25	04/23/25	S012066411.001	N
Tracking Id: E930	MISC GENERAL EXPENSES										
76 5%		\$1.16	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 55802		01/08/25	04/08/25	04/23/25	S012066411.001	N
77 ABSDWV 2 45 WYE HXHXH 5810 IO		\$10.44	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55802		01/08/25	04/08/25	04/23/25	S012065838.002	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
78 25%		\$3.73	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 55802		01/08/25	04/08/25	04/23/25	S012065838.002	N
Tracking Id: E930	MISC GENERAL EXPENSES										
79 5%		\$0.75	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 55802		01/08/25	04/08/25	04/23/25	S012065838.002	N
80 HER 90-270 4" JOHNI-RING FOR B		\$9.84	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55802		01/08/25	04/08/25	04/23/25	S012051939.001	N

Vendor #	Name	Description		Contract	PO Type							
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
Item Description												
APRSU005												
APR SUPPLY CO		Account Continued										
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL											
81 25%		\$3.52	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/08/25	04/23/25	S012051939.001	N	
Tracking Id: E930	MISC GENERAL EXPENSES											
82 5%		\$0.70	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/08/25	04/23/25	S012051939.001	N	
83 CHERNE 270245 4" GRIPPER		\$29.43	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	55802	01/08/25	04/08/25	04/23/25	S012047206.001	N	
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL											
84 25%		\$10.51	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/08/25	04/23/25	S012047206.001	N	
Tracking Id: E930	MISC GENERAL EXPENSES											
85 5%		\$2.10	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/08/25	04/23/25	S012047206.001	N	
86 BRATUB 1-1/4 X 6 GRID DRAIN 17		\$60.65	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	55802	01/08/25	04/10/25	04/23/25	S012150248.001	N	
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL											
87 25%		\$21.66	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/10/25	04/23/25	S012150248.001	N	
Tracking Id: E930	MISC GENERAL EXPENSES											
88 5%		\$4.33	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/10/25	04/23/25	S012150248.001	N	
89 WALRICH 2717006 TANK TO BOWL		\$6.92	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	55802	01/08/25	04/14/25	04/23/25	S012156663.001	N	
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL											
90 25%		\$2.47	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/14/25	04/23/25	S012156663.001	N	
Tracking Id: E930	MISC GENERAL EXPENSES											
91 5%		\$0.49	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	55802	01/08/25	04/14/25	04/23/25	S012156663.001	N	
		\$190.84										
25-00566												
01/15/25	BUILDING SUPPLIES FOR EMS											
1 VALVE 1 FPT BV W/BLEEDER BRS		\$35.98	5-01-25-261-3503-23018 B		AMBULANCE AND EMS - BLDGS & FP	55802	01/15/25	04/15/25	04/23/25	S012153098.001	N	
25-02261												
04/02/25	OPEN PO FOR SUPPLIES/REC											
1 GALNIP 2 X 24 CUT LENGTH		\$141.38	5-01-28-370-3009-23028 B		RECREATION - DEPARTMENTAL SUPP	55802	04/02/25	04/07/25	04/23/25	S012139083.001	N	
Tracking Id: 3009	RECREATION											
Vendor Total:		\$368.20										
ARCOF005												
ARC OF CUMBERLAND COUNTY												
23-06008	09/18/23											
3 CUMBERLAND ARC CDBG FY 2023		\$217.36	G-12-60-800-7549-20962 B		CDP 49TH YEAR - CUMBERLAND ARP	55917	09/18/23	04/11/25	04/23/25	23-06008-3	N	
25-00472												
01/13/25	2024 CDBG / ARC											
1 FY 2024 GRANT ARC OF CC		\$1,684.74	G-12-60-800-7550-20962 B		CDP 50TH YEAR - ARC - CUMBERLAP	55917	01/13/25	04/11/25	04/23/25	25-00472	N	
Vendor Total:		\$1,902.10										
ARCOS005												
ARCOS LLC												
25-02298	04/04/25				ARCOS FOR OMS/VMU ADMIN. /IS							

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ARCOS005													
ARCOS LLC		Account Continued											
1	TEXTPOWER PLATFORM ACCESS M	\$474.03	4-05-55-502-9006-53016 B		ADMIN/ACCT - COMPUTER SOFTWAP	55918			04/04/25	04/11/25	04/23/25	IN40774	N
	Tracking Id: E922	COMPUTER SOFTWARE - ADMIN											
2	TEXTPOWE PLATFORM ACCESS	\$474.00	4-05-55-502-9006-53016 B		ADMIN/ACCT - COMPUTER SOFTWAP	55918			04/04/25	04/11/25	04/23/25	IN41409	N
	Tracking Id: E922	COMPUTER SOFTWARE - ADMIN											
3	TEXTPOWE PLATFORM ACCESS	\$474.08	5-05-55-502-9006-53016 B		ADMIN/ACCT - COMPUTER SOFTWAP	55918			04/04/25	04/11/25	04/23/25	IN41742	N
	Tracking Id: E922	COMPUTER SOFTWARE - ADMIN											
4	TEXTPOWE PLATFORM ACCESS	\$474.05	5-05-55-502-9006-53016 B		ADMIN/ACCT - COMPUTER SOFTWAP	55918			04/04/25	04/11/25	04/23/25	IN41987	N
	Tracking Id: E922	COMPUTER SOFTWARE - ADMIN											
5	TEXTPOWE PLATFORM ACCESS	\$474.05	5-05-55-502-9006-53016 B		ADMIN/ACCT - COMPUTER SOFTWAP	55918			04/04/25	04/11/25	04/23/25	IN42249	N
	Tracking Id: E922	COMPUTER SOFTWARE - ADMIN											
		\$2,370.21											
Vendor Total:		\$2,370.21											
ASPLU005													
ASPLUNDH TREE EXPERT, LLC													
25-01176	02/11/25	OVERHEAD LINE CLEARANCE / ED											
6	TREE TRIMMING - ED	\$27,214.54	5-05-55-502-9003-53382 B		DIST DIV - CONTRACT TREE TRIMMP	55919			02/11/25	04/14/25	04/23/25	61N46325	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES											
7	TREE TRIMMING - ED	\$32,252.30	5-05-55-502-9003-53382 B		DIST DIV - CONTRACT TREE TRIMMP	55919			02/11/25	04/14/25	04/23/25	62H19425	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES											
		\$59,466.84											
Vendor Total:		\$59,466.84											
ASSOC020													
ASSOCIATED TRUCK PARTS													
25-00040	01/07/25	FOR ALL ELECT. DIST. TRUCKS/VM											
6	FUEL HD FILTERS	\$74.08	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55920			01/07/25	04/03/25	04/23/25	05P26235	N
	Tracking Id: E933	TRANSPORTATION EXPENSES											
7	HD FUEL FILTER,FUEL/WATER W/	\$49.24	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55920			01/07/25	04/14/25	04/23/25	05P26384	N
	Tracking Id: E933	TRANSPORTATION EXPENSES											
8	HD FUEL FILTER	\$74.08	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55920			01/07/25	04/14/25	04/23/25	\$05926385	N
	Tracking Id: E933	TRANSPORTATION EXPENSES											
		\$197.40											
25-00168	01/09/25	FOR ALL PW HEAVY TRUCKS/VM											
10	FUEL SPIN ON FILTER	\$35.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55920			01/09/25	04/10/25	04/23/25	05P26383	N
	Tracking Id: 3006	STREETS & ROADS											
25-01851	03/13/25	FOR ALL SOLID WASTE TRUCKS/VM											
4	BOMBS AWAY CLEANER 5 GALS AN	\$197.37	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	55920			03/13/25	04/02/25	04/23/25	05P26114	N

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Description Type							
ASSOC020	ASSOCIATED TRUCK PARTS	Account Continued								
Tracking Id: 3010	PW-SOLID WASTE									
Vendor Total:		\$430.27								
ATLAN015	ATLANTIC ANALYTICAL LABORATORY									
24-03641	06/06/24	NATURAL GAS SAMPLING/EU-ENG								
16 FUEL TESTING SERVICES UNIT 11	\$3,250.00	4-05-55-502-9001-53353 B	GENERATION DIV - MAINT OF GAS TP	55921		06/06/24	04/07/25	04/23/25	\$66034	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
17 FUEL TESTING SERVICE CLAYVILL	\$3,250.00	4-05-55-502-9001-53353 B	GENERATION DIV - MAINT OF GAS TP	55921		06/06/24	04/07/25	04/23/25	\$66034	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
		\$6,500.00								
Vendor Total:		\$6,500.00								
ATLAN130	ATLANTIC PLUMBING SUPPLY CORP									
25-01528	02/27/25	INVENTORY RE-ORDER / WU								
1 S/S 8" X 12" REPAIR CLAMP,	\$1,229.70	5-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	55803		02/27/25	04/10/25	04/23/25	S4303335.001	N
Tracking Id: W343	Trans. & Distrib. Mains									
			Inventory Id: WU-RC08X12-0925							
2 TAPPED FULL CIRCLE REPAIR	\$1,126.50	5-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	55803		02/27/25	04/10/25	04/23/25	S4303335.001	N
Tracking Id: W343	Trans. & Distrib. Mains									
			Inventory Id: WU-RC04X12X100							
3 TAPPED FULL CIRCLE REPAIR	\$1,259.10	5-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	55803		02/27/25	04/10/25	04/23/25	S4303335.001	N
Tracking Id: W343	Trans. & Distrib. Mains									
			Inventory Id: WU-RC06X12X100							
		\$3,615.30								
Vendor Total:		\$3,615.30								
AUTOM025	AUTOMOTIVE PARTS CO OF SJ									
25-00042	01/07/25	FOR VEHICLE MTC. TOOLS/VM								
2 1 2DR DEEP 6PT IMPAC	\$50.74	5-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 55923		01/07/25	04/03/25	04/23/25	\$405219	N
Tracking Id: 1113	Vehicle Maint.									
3 HOOK PICK TOOL	\$16.04	5-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 55923		01/07/25	04/11/25	04/23/25	\$405975	N
Tracking Id: 1113	Vehicle Maint.									
		\$66.78								
25-00162	01/09/25	FOR ALL SOLID WASTE TRUCKS/VM								
7 BRAKE PARTS CLEANER	\$132.84	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	55923		01/09/25	04/14/25	04/23/25	\$405962	N
Tracking Id: 3010	PW-SOLID WASTE									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AUTOM025		AUTOMOTIVE PARTS CO OF SJ			Account Continued						
25-00244	01/09/25	SUPPLIES AND TOOLS / ED									
8 CODE READER AND CANNER, CARI		\$85.74	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55923	01/09/25	04/07/25	04/23/25	\$404778	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
9 GAUGE		\$85.69	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55923	01/09/25	04/14/25	04/23/25	\$406074	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
		\$171.43									
25-00513	01/14/25	VEHICLE SUPPLIES & PARTS/FD									
6 HORN LOW 72012		\$10.68	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55923	01/14/25	04/07/25	04/23/25	\$404946	N
25-00522	01/14/25	PARTS FOR EMERGENCY REPAIRS/FD									
12 OIL FILTER		\$14.91	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55923	01/14/25	04/14/25	04/23/25	\$405632	N
14 CANISTER PURGE VALVE		\$32.99	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55923	03/04/25	04/07/25	04/23/25	\$404340	N
15 AIRL FILTER, OIL FILTER		\$184.16	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55923	03/04/25	04/09/25	04/23/25	\$405561	N
16 OIL FILTER, FUEL FILTER		\$184.63	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55923	03/04/25	04/14/25	04/23/25	\$405941	N
		\$416.69									
25-01784	03/11/25	FOR POLICE VEHICLES/VM									
5 ENGINE OIL FILTERS		\$34.08	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55923	03/11/25	04/03/25	04/23/25	\$405118	N
Tracking Id: 2502		POLICE OPERATIONS									
25-01823	03/12/25	FOR PW VEHICLES & EQ./VM									
8 HYDRAULIC & CABIN AIR FILTERS,		\$89.23	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55923	03/12/25	04/03/25	04/23/25	\$404772	N
		\$89.23	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
9 OIL,FUEL,AIR,ENGINE OIL AND		\$123.92	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55923	03/12/25	04/03/25	04/23/25	\$404982	N
		\$123.91	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
10 OIL & AIR FILTERS		\$30.01	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55923	03/12/25	04/04/25	04/23/25	\$405375	N
		\$30.01	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
11 ENGINE OIL FILTER & CREDIT FOR		\$3.20	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55923	03/12/25	04/10/25	04/23/25	\$404969,405210	N
		\$3.19	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
12 AIR FILTER,CREDIT FOR		\$56.12	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55923	03/12/25	04/10/25	04/23/25	\$5727,5817,5908	N
		\$56.12	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
		\$604.94									
25-01891	03/14/25	FOR ALL ELECT. DIST. VEH./VM									
1 AIR FILTER		\$55.35	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55923	03/14/25	04/03/25	04/23/25	\$405080	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
2 CABIN AIR,AIR & OIL FILTERS		\$194.11	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55923	03/14/25	04/03/25	04/23/25	\$405105	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
3 AIR FILTER,CREDIT FOR AIR		\$53.01	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55923	03/14/25	04/14/25	04/23/25	\$5559,5659,5573	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AUTOM025		AUTOMOTIVE PARTS CO OF SJ			Account Continued						
Tracking Id: E933		TRANSPORTATION EXPENSES									
4 AIR FILTER		\$40.31	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 55923		03/14/25	04/14/25	04/23/25	\$405612	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
5 AIR & FUEL FILTER AND CREDIT		\$19.83	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 55923		03/14/25	04/14/25	04/23/25	\$405850,405933	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
6 AIR FILTER		\$74.53	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 55923		03/14/25	04/14/25	04/23/25	\$405880	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
7 AIR FILTER		\$22.06	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 55923		03/14/25	04/14/25	04/23/25	\$405988	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
8 FUEL FILTER		\$57.46	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 55923		03/14/25	04/14/25	04/23/25	\$405989	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
9 DISC BRAKE PAD		\$82.46	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 55923		03/14/25	04/14/25	04/23/25	\$406001	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
		\$599.12									
25-01976	03/19/25	FOR ALL EMS VEHICLES/VM									
1 BRACKETED CALIPERS		\$142.28	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 55923		03/19/25	04/02/25	04/23/25	\$404951	N
Tracking Id: 3503	EMS										
2 AIR FILTERS		\$25.60	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 55923		03/19/25	04/02/25	04/23/25	\$405103	N
Tracking Id: 3503	EMS										
		\$167.88									
25-02324	04/04/25	TruFuel 2 & 4 cycle/FD									
1 TruFuel 2-Cycle 50:1		\$95.17	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP 55923		04/04/25	04/11/25	04/23/25	\$405840	N
2 TruFuel 4-Cycle		\$190.34	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP 55923		04/04/25	04/11/25	04/23/25	\$405840	N
		\$285.51									
	Vendor Total:	\$2,489.95									
BABBI010		BABBITT MANUFACTURING CO. INC.									
25-00137	01/08/25	OPEN PO FOR BUILDING MAINT.									
4 K6 E/C 1L 1R		\$120.19	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55804		01/08/25	04/11/25	04/23/25	\$122592	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
5 25%		\$42.93	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 55804		01/08/25	04/11/25	04/23/25	\$122592	N
Tracking Id: E930	MISC GENERAL EXPENSES										
6 5%		\$8.58	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 55804		01/08/25	04/11/25	04/23/25	\$122592	N
		\$171.70									
	Vendor Total:	\$171.70									

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BABBI010	BABBITT MANUFACTURING CO. INC.		Account Continued							
BARK02	BARKER, GELFAND, JAMES &									
25-01137	02/10/25	Open PO for 2025 Legal Invoice								
2 VINELAND SPECIAL LABOR COUNS	\$8,560.00	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 55924	02/10/25	04/07/25	04/23/25	\$6804	N
Vendor Total:		\$8,560.00								
BATTE005	BATTELINI TRANSPORT SYSTEMS IN									
25-00163	01/09/25	FOR ALL SOLID WASTE TRUCKS/VM								
1 PULL SOLID WASTE TRUCK #111	\$408.40	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	55925	01/09/25	04/14/25	04/23/25	\$46565	N
Tracking Id: 3010		PW-SOLID WASTE								
Vendor Total:		\$408.40								
BENJA030	BENJAMIN H CAMEL									
25-02432	04/11/25	ELECTRIC REFUND								
1 ELECTRIC REFUND ACCT# 195884	\$28.99	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55805	04/11/25	04/11/25	04/23/25	\$195884	N
Tracking Id: NB		NON BUDGET EXPENSES								
2 ELECTRIC REFUND ACCT# 195886	\$29.35	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55805	04/11/25	04/11/25	04/23/25	\$195886	N
Tracking Id: NB		NON BUDGET EXPENSES								
		\$58.34								
Vendor Total:		\$58.34								
BERNA040	BERNARD & MARY F VARDZURA									
25-02519	04/15/25	ELECTRIC REFUND - ACCT:108096								
1 ELECTRIC REFUND	\$99.60	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55806	04/15/25	04/15/25	04/23/25	\$108096	N
Tracking Id: NB		NON BUDGET EXPENSES								
Vendor Total:		\$99.60								
BETTE005	BETTER WATER DELIVERED									
25-00959	01/31/25	VMC/WATER								
2 5 GALLON BOTTLE OF ULTRA PUR V	\$47.92	5-01-43-490-2701-23015 B		COURT OPERATIONS - OFFICE SUPP	55807	01/31/25	04/11/25	04/23/25	\$58580	N
Vendor Total:		\$47.92								
BIANC010	BIANCO SECURITY SYS. INC.									
25-02307	04/04/25	ANNUAL MONITORING VARIOUS BLDG								
1 ANNUAL CENTRAL STATION	\$920.50	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	55808	04/04/25	04/08/25	04/23/25	\$50573	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE CITY HALL								
2 25%	\$328.75	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	55808	04/04/25	04/08/25	04/23/25	\$50573	N

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					
Item Description									
BIANC010 BIANCO SECURITY SYS. INC. Account Continued									
Tracking Id: E930	MISC GENERAL EXPENSES								
3 5%		\$65.75	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	55808	04/04/25	04/08/25	04/23/25	\$50573 N
		\$1,315.00							
Vendor Total:		\$1,315.00							
BIRCH010 BIRCH TREE REMODELING									
25-00097	01/08/25	1708 ELM ST / CDP							
3 KITCHEN & BATH REPAIR		\$4,000.00	G-12-60-800-7548-20532 B	CDP 48TH YEAR - REHAB CITY WIDP	55926	01/08/25	04/11/25	04/23/25	\$1231 N
4 1708 ELM ST		\$2,000.00	G-12-60-800-7550-20532 B	CDP 50TH YEAR - REHABILITATION P	55926	04/02/25	04/11/25	04/23/25	\$1231 N
		\$6,000.00							
25-00833	01/24/25	1063 E ALMOND ST / EMERG / CDP							
1 1063 E ALMOND ST / EMERG / CDP		\$2,500.00	G-12-60-800-7550-20532 B	CDP 50TH YEAR - REHABILITATION P	55926	01/24/25	04/14/25	04/23/25	\$1258 N
25-01264	02/14/25	556 N EAST AVE / CDP							
3 TILE FRONT PORCH		\$675.00	G-12-60-800-7550-20532 B	CDP 50TH YEAR - REHABILITATION P	55926	02/24/25	04/14/25	04/23/25	\$1257 N
25-02173	03/28/25	2110 MAYS LANDING #156 / CDP							
1 VANITY/SINK		\$925.00	G-12-60-800-7550-20532 B	CDP 50TH YEAR - REHABILITATION P	55926	03/28/25	04/07/25	04/23/25	\$1253 N
Vendor Total:		\$10,100.00							
BOLST005 BOLSTER HARDWARE II, LLC									
25-00231	01/09/25	780156/JOB CODE 3/SUPPLIES/EU							
11 PLSTC BUCKET 5C WHT ACE		\$41.52	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55778	01/09/25	04/16/25	04/16/25	012305/T N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
25-00263	01/09/25	ACCT 780156 JOB 8 WRHSE STK/ED							
34 CRACK FLEX GRAY 10.1OZ		\$82.06	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 55778	01/09/25	04/16/25	04/16/25	012264/T N
Tracking Id: E390	General Structures and Improvements								
25-00304	01/10/25	780156 / #3 / SUPPLIES/ EU-GEN							
8 SPRYPNT ACE PRIMER GRAY		\$125.84	5-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	55778	01/10/25	04/16/25	04/16/25	012257/T N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
25-00519	01/14/25	780156/#5/SUPPLIES/FIRE DEPT							
22 SCREW DW PH STL6X1.25		\$7.19	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	55778	01/14/25	04/16/25	04/16/25	012246/T N
25-00541	01/15/25	OPEN P.O.EMS BUILD.780156 #6							
11 JOINT TAPE1-7/8X300 WH		\$12.59	5-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	55778	01/15/25	04/16/25	04/16/25	012258/T N
Tracking Id: 3153	EMS HEADQUARTERS - 76 HOWARD STREET								
12 ACE BEST W4 TRAYSSET 3PC		\$20.68	5-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	55778	03/25/25	04/16/25	04/16/25	012291/T N
Tracking Id: 3153	EMS HEADQUARTERS - 76 HOWARD STREET								
13 SANDSPONG FINE BLK ACE		\$14.38	5-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	55778	01/15/25	04/16/25	04/16/25	012293/T N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOLST005											
BOLSTER HARDWARE II, LLC		Account Continued									
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
14 BROOM ANGLE STIFF RD 56"		\$49.16	5-01-25-261-3503-23018 B		AMBULANCE AND EMS - BLDGS & FP 55778		03/25/25	04/16/25	04/16/25	012103/T	N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
15 CRABGRSS PRVNTR STEP1 5M		\$40.49	5-01-25-261-3503-23018 B		AMBULANCE AND EMS - BLDGS & FP 55778		01/15/25	04/16/25	04/16/25	012235/T	N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
16 MUD PAN STAINLSS STL 12"		\$45.86	5-01-25-261-3503-23018 B		AMBULANCE AND EMS - BLDGS & FP 55778		03/25/25	04/16/25	04/16/25	012245/T	N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
17 PIPE JOINT COMPOUND 4OZ		\$19.77	5-01-25-261-3503-23018 B		AMBULANCE AND EMS - BLDGS & FP 55778		01/15/25	04/16/25	04/16/25	012202/T	N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
18 PHONE TRIMLINE CORDED BK		\$20.69	5-01-25-261-3503-23018 B		AMBULANCE AND EMS - BLDGS & FP 55778		03/25/25	04/16/25	04/16/25	012182/T	N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
19 SINGLE CUT KEYS		\$27.90	5-01-25-261-3503-23018 B		AMBULANCE AND EMS - BLDGS & FP 55778		01/15/25	04/16/25	04/16/25	012238/T	N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
		\$251.52									
25-00854											
01/27/25		780156/#1 OPEN FOR TRAFFIC									
4 SCRAPER PLASTIC RAZOR W5		\$13.09	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG 55778		01/27/25	04/16/25	04/16/25	012219/T	N
Tracking Id: 3006		STREETS & ROADS									
25-01585											
02/28/25		ACCT780156 JOB 17/SUPPLBM									
22 GLASS TIL DRILL BIT 1/4		\$5.03	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55778		02/28/25	04/16/25	04/16/25	012260/T	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE CITY HALL									
23 25%		\$1.80	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 55778		02/28/25	04/16/25	04/16/25	012260/T	N
Tracking Id: E930		MISC GENERAL EXPENSES									
24 5%		\$0.36	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 55778		02/28/25	04/16/25	04/16/25	012260/T	N
25 CAULK DFLEX230 GRY10.1OZ		\$26.42	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55778		02/28/25	04/16/25	04/16/25	012237/T	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE CITY HALL									
27 25%		\$9.44	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 55778		02/28/25	04/16/25	04/16/25	012237/T	N
Tracking Id: E930		MISC GENERAL EXPENSES									
28 5%		\$1.88	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 55778		02/28/25	04/16/25	04/16/25	012237/T	N
		\$44.93									
Vendor Total:		\$566.15									
BOTTI005											
BOTTINO STONE & GARDEN LLC											
25-00367											
01/13/25		K-9 SUPPLIES / POLICE									
8 PRO PLAN PERFORM 30/20 37.5LB		\$233.92	5-01-25-240-2502-23039 B		POLICE OPERATIONS - K-9 EXPENSP 55809		01/31/25	04/14/25	04/23/25	25-4013	N
25-00502											
01/14/25		OPEN FOR K9 FOOD&SUPPLIES/FD									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOTTI005	BOTTINO STONE & GARDEN LLC	Account Continued									
2 ZIGNATURE GF LAMBS		\$79.99	5-01-25-265-2403-23039 B	UNIFORM FIRE CODE - K-9 EXPENSP	55809		01/14/25	04/09/25	04/23/25	\$602055	N
25-01998	03/20/25	3/8 BLUE STONE FOR FIOCCHI/REC									
1 3/8 BLUE STONE		\$1,501.20	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	55809		03/20/25	04/11/25	04/23/25	\$76294	N
Tracking Id: 3009	RECREATION										
2 TRUCK DELIVERY		\$90.00	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	55809		03/20/25	04/11/25	04/23/25	\$76294	N
Tracking Id: 3009	RECREATION										
		\$1,591.20									
Vendor Total:		\$1,905.11									
BOUND005	BOUND TREE MEDICAL LLC										
25-02019	03/24/25	MEDICAL SUPPLIES/EMS									
1 SUCTION TUBING W/ STRAW CONN		\$109.50	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55810		03/24/25	04/07/25	04/23/25	\$85710550	N
2 FREIGHT		\$6.38	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55810		04/03/25	04/07/25	04/23/25	\$85710550	N
		\$115.88									
Vendor Total:		\$115.88									
BUGPO005	BUG POLICE PEST CONTROL INC										
25-00204	01/09/25	PEST CONTROL / ED									
4 PEST CONTROL		\$283.00	5-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCEP	55927		01/09/25	04/03/25	04/23/25	\$12215	N
Tracking Id: E591	MTCE. OF STRUCTURES										
Vendor Total:		\$283.00									
BURKE020	BURKE, JAYNE L.										
25-02304	04/04/25	UNIFORM REIMBURSEMENT/PHN									
1 UNIFORM REIMBURSEMENT FOR		\$170.97	5-01-27-330-3502-23033 B	HEALTH OPERATIONS - UNIFORM & P	55928		04/04/25	04/15/25	04/23/25	25-02304	N
Vendor Total:		\$170.97									
CAPAZ005	CAPAZZI, GLENN										
25-02072	03/25/25	LUNCH EXPENSE / POLICE									
1 LUNCH EXPENSE		\$12.59	5-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	55929		03/25/25	04/15/25	04/23/25	25-02072	N
Vendor Total:		\$12.59									
CARLO045	CARLOS ROSARIO										
25-02433	04/11/25	ELECTRIC REFUND-ACCT# 302644									
1 ELECTRIC REFUND		\$22.95	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55811		04/11/25	04/11/25	04/23/25	\$302644	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$22.95									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CARLO045	CARLOS ROSARIO			Account Continued							
CARLO050	CARLOS & SYLVIA VILLAR										
25-02466	04/11/25	CCO REFUND / FP									
1 CCO Refund/FP		\$125.00	5-01-99-900-0000-00023	B	REFUND OF CURRENT YEAR REVEIP	55812	04/11/25	04/15/25	04/23/25	\$2025000574	N
Vendor Total:		\$125.00									
CARRE005	CARRE', MACLEOD										
25-01974	03/19/25	EST NASW-NJ PARKING FEES/HD									
1 NASW-NJ CONFERENCE PARKING		\$50.00	5-01-27-330-3502-23041	B	HEALTH OPERATIONS - TRAVELINGP	55930	03/19/25	04/14/25	04/23/25	25-01974	N
Vendor Total:		\$50.00									
CARRO010	CARROT TOP INDUSTRIES INC.										
25-01944	03/18/25	Flags / Parks									
1 3X5 POLYSTER U.S FLAG		\$169.96	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
2 4X6 NYLON US FLAG		\$154.47	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
3 NYLON US FLAG		\$154.98	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
4 6X10 POLYSTER US FLAG		\$256.98	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
5 10X15 POLYSTER US FLAG		\$360.99	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
7 3X5 NYLON NEW JERSEY FLAG		\$110.98	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
8 5X8 NYLON POW MIA DOUBLESIDE		\$289.98	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
9 4X6 NYLON POW MIA DOUBLE SIDE		\$74.99	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
10 COUNTERWEIGHT 7" DIAMETER P		\$214.47	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
11 RETAINER RING 8 DIAMETER POLI		\$317.97	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
12 SHIPPING		\$55.82	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P	55931	03/18/25	04/07/25	04/23/25	INV138522	N
Tracking Id: 3008	PARKS & GROUNDS										
		\$2,161.59									

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type							
Item Description		Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
CARRO010	CARROT TOP INDUSTRIES INC.			Account Continued							
Vendor Total:		\$2,161.59									
CAYEN005	CAYENTA, DIV OF N HARRIS COMPU										
24-07079	11/22/24	SENSUS AMI FILE INTERFACES/ IS									
2 VINELAND NJ SENSUS AMI INTEGR	\$11,960.00	4-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 55932	11/22/24	04/14/25	04/23/25	CAYCT0001953	N		
Tracking Id: E901		AMI Procurement & Deployment									
3 VINELAND NJ SENSUS AMI INTEGR	\$44,720.00	4-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 55932	11/22/24	04/14/25	04/23/25	CAYCT0002083	N		
Tracking Id: E901		AMI Procurement & Deployment									
		\$56,680.00									
Vendor Total:		\$56,680.00									
CCRM005	CCR MILLWORK LLC										
25-01482	02/26/25	GLASS RAILING-COUNCIL CHAMBERS									
1 GLASS RAILING-COUNCIL CHAMBE	\$15,860.00	5-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 55813	02/26/25	04/15/25	04/23/25	\$2445	N		
Vendor Total:		\$15,860.00									
CEDEC005	CEDE & CO. INC.										
25-01789	03/11/25	DEBT PRINCIPAL WIRE\FINANCE									
1 DEBT SVS PRINCIPAL DUE 4/15/25	\$5,775,000.00	5-05-55-520-0000-54001 B	NON-DEPT - BOND PRINCIPAL PAYMP	55377	03/11/25	03/26/25	04/14/25	WIRE #505978	N		
Tracking Id: E930		MISC GENERAL EXPENSES									
25-01837	03/12/25	DEBT SVC INTEREST PAY\FINANCE									
1 DEBT SVC INTEREST PAY-WIRE	\$271,319.58	5-05-55-522-0000-54002 B	NON-DEPT - BOND INTEREST PAYMP	55765	03/12/25	04/11/25	04/14/25	WIRE#505981	N		
Tracking Id: E930		MISC GENERAL EXPENSES									
2 DEBT SVC INTEREST PAY-WIRE	\$193,799.66	5-05-99-900-0000-00009 B	ACCRUED INTEREST ON BONDS	P 55765	03/12/25	04/11/25	04/14/25	WIRE#505981	N		
Tracking Id: NB		NON BUDGET EXPENSES									
		\$465,119.24									
Vendor Total:		\$6,240,119.24									
CERT010	CERTIFIED LABORATORIES										
25-01868	03/13/25	FOR DIESEL FUEL /VM									
1 DIESEL FUEL TREATMENT APRIL	\$1,179.96	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 55933	03/13/25	04/09/25	04/23/25	\$9102839	N		
Vendor Total:		\$1,179.96									
CHEML005	TRUGREEN CHEMLAWN										
25-01810	03/12/25	VEGETATION TREATMENTS/REC									
1 CUNNINGHAM PARK ROUND 1 WEE	\$62.10	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDS	P 55814	03/12/25	04/09/25	04/23/25	\$206020791	N		
Tracking Id: 3009		RECREATION									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHEML005	TRUGREEN CHEMLAWN	Account Continued									
3 FIOCCHI FIELD ROUND 1 WEED Tracking Id: 3009 RECREATION		\$155.25	5-01-28-370-3009-23026 B		RECREATION - MAINT OF GROUND	P 55814	03/12/25	04/09/25	04/23/25	\$206028868	N
5 LANDIS PARK ROUND 1 WEED Tracking Id: 3009 RECREATION		\$93.15	5-01-28-370-3009-23026 B		RECREATION - MAINT OF GROUND	P 55814	03/12/25	04/09/25	04/23/25	\$206022055	N
		\$310.50									
Vendor Total:		\$310.50									
CHENO005	CHENOSA SYSTEMS CORPORATION										
25-02388	04/09/25	REGISTRATION FEE / POLICE									
1 ** REGISTRATION FEE		\$845.00	5-01-25-240-2502-23042 B		POLICE OPERATIONS - TRAINING	P 55934	04/09/25	04/15/25	04/23/25	\$2025168	N
Vendor Total:		\$845.00									
CHEVR005	RK CHEVROLET										
25-02259	04/01/25	FOR SOLID WASTE #3/VM									
1 DIAGNOSE AND MAKE REPAIRS TO Tracking Id: 3010 PW-SOLID WASTE		\$855.00	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	55935	04/01/25	04/15/25	04/23/25	6045090/1	N
Vendor Total:		\$855.00									
CHOIC005	CHOICE CLEANERS INC.										
25-00283	01/10/25	ALTERATIONS/UNIFORMS/POLICE									
2 UNIFORM PANTS		\$13.50	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	55815	01/10/25	04/11/25	04/23/25	\$346625	N
Vendor Total:		\$13.50									
CHRIS455	CHRISTOPHER DAVIS										
25-02434	04/11/25	ELECTRIC REFUND-ACCT# 301626									
1 ELECTRIC REFUND Tracking Id: NB NON BUDGET EXPENSES		\$43.10	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55816	04/11/25	04/11/25	04/23/25	\$301626	N
Vendor Total:		\$43.10									
CICCH005	CICCHITTI, LOUIS										
25-02484	04/11/25	SHOE REIMBURSEMENT/ROADS									
1 SAFETY SHOE REIMBURSEMENT Tracking Id: 3006 STREETS & ROADS		\$120.00	5-01-26-290-3006-23033 B		STREETS AND ROADS - UNIFORM & P	55936	04/11/25	04/11/25	04/23/25	25-02484	N
Vendor Total:		\$120.00									
CINTA005	CINTAS CORPORATION NO.2										
24-01728	03/07/24	UNIFORM RENTAL/ELEC-GEN									
52 UNIFORM RENTAL/LAUNDRY		\$200.27	4-05-55-502-9001-53322 B		GENERATION - WORK CLOTHING & P	56041	03/07/24	04/09/25	04/23/25	\$4225509278	N

Vendor #	Name											
P.O. #	PO Date	Description		Contract	PO Type							
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTA005	CINTAS CORPORATION NO.2			Account Continued								
Tracking Id: E549P	MISC OTHER POWER GEN EXP											
25-00031	01/07/25	RENTAL OF RAGS & RUGS/VM										
14 RENTAL OF RAGS & RUGS 4/4/25		\$31.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL	SP 56041	01/07/25	04/04/25	04/23/25	\$4226333102		N
Tracking Id: 1113	Vehicle Maint.											
15 RENTAL OF RAGS & RUGS 4/10/25		\$31.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL	SP 56041	01/07/25	04/11/25	04/23/25	\$4226994056		N
Tracking Id: 1113	Vehicle Maint.											
		\$62.00										
25-00544	01/15/25	LAUNDRY RENTAL SERVICES/INTCON										
13 LAUNDRY RENTAL/CLEANING		\$57.42	5-05-55-502-9000-73322 B		INTERCONNECTION - WORK CLOTH	P 56041	03/28/25	04/09/25	04/23/25	\$4226333123		N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE											
25-01973	03/19/25	LAUNDRY RENTAL SERVICES / ED										
1 LAUNDRY RENTAL/CLEANING		\$754.64	5-05-55-502-9003-53322 B		DIST DIV - WORK CLOTHING & EQUIP	56041	03/19/25	04/08/25	04/23/25	\$4226334192		N
Tracking Id: E588	MISC. DISTRIBUTION EXP.											
2 LAUNDRY RENTAL/CLEANING		\$882.58	5-05-55-502-9003-53322 B		DIST DIV - WORK CLOTHING & EQUIP	56041	03/19/25	04/10/25	04/23/25	\$4226994871		N
Tracking Id: E588	MISC. DISTRIBUTION EXP.											
		\$1,637.22										
25-02005	03/21/25	UNIFORM RENTAL/ELEC-GEN										
1 UNIFORM RENTAL/LAUNDRY		\$200.27	5-05-55-502-9001-53322 B		GENERATION - WORK CLOTHING & P	56041	03/21/25	04/08/25	04/23/25	\$4226333107		N
Tracking Id: E549P	MISC OTHER POWER GEN EXP											
2 UNIFORM RENTAL/LAUNDRY		\$200.27	5-05-55-502-9001-53322 B		GENERATION - WORK CLOTHING & P	56041	03/21/25	04/11/25	04/23/25	\$4226993960		N
Tracking Id: E549P	MISC OTHER POWER GEN EXP											
		\$400.54										
Vendor Total:		\$2,357.45										
CINTA010	CINTAS FIRST AID & SAFETY											
25-00198	01/09/25	1ST AID SUPPLIES/ELEC-GEN										
11 SD EYE WASH SERVICE AGREEME		\$176.28	5-05-55-502-9001-53007 B		GENERATION - SAFETY MATERIALS	SP 56042	01/09/25	04/08/25	04/23/25	\$9314853126		N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
12 HARD SURGACE DISINFEC SVC		\$31.12	5-05-55-502-9001-53007 B		GENERATION - SAFETY MATERIALS	SP 56042	01/09/25	04/08/25	04/23/25	\$5262745701		N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
13 HARD SURGACE DISINFEC SVC		\$37.66	5-05-55-502-9001-53007 B		GENERATION - SAFETY MATERIALS	SP 56042	01/09/25	04/08/25	04/23/25	\$5262745704		N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
14 HARD SURFACE DISINFEC SVC		\$7.16	5-05-55-502-9001-53007 B		GENERATION - SAFETY MATERIALS	SP 56042	01/09/25	04/08/25	04/23/25	\$5262745702		N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
15 HARD SURFACE DISINFEC SVC		\$45.17	5-05-55-502-9001-53007 B		GENERATION - SAFETY MATERIALS	SP 56042	01/09/25	04/08/25	04/23/25	\$5262745705		N

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTA010	CINTAS FIRST AID & SAFETY	Account Continued							
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR								
		\$297.39							
25-00321	01/10/25	FIRE EXT INSPECT/ELEC-GEN							
13 INSPECTION, EXTINGUISHER PER		\$215.00 5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56042	01/10/25	04/08/25	04/23/25	0D47602637	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
14 INSPECTION, EXTINGUISHER PER		\$205.00 5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56042	01/10/25	04/08/25	04/23/25	0D47602636	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
15 INSPECTION, EXTINGUISHER PER		\$195.00 5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56042	01/10/25	04/08/25	04/23/25	0D47602635	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
16 INSPECTION, EXTINGUISHER PER		\$181.00 5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56042	01/10/25	04/08/25	04/23/25	0D47602634	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
		\$796.00							
25-01849	03/13/25	FIRE EXTINGUISHERS/ELEC-GEN							
1 EXTINGUISHER INSTALLATION		\$2,581.00 5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56042	03/13/25	04/08/25	04/23/25	0D47602011	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
2 COVER, FIRE EXTG 20#		\$1,364.40 5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56042	03/13/25	04/11/25	04/23/25	0D47602891	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
		\$3,945.40							
Vendor Total:		\$5,038.79							
CITYO005	CITY OF BRIDGETON								
22-08323	11/30/22	JAG GRANT / BA							
3 ENCUMBERANCE OF REQUIRED FL		\$415.60 G-02-56-706-2022-01600 B	EDWARD BYRNE JAG#15PBJA-22-GP	55817	11/30/22	04/09/25	04/23/25	22-08323 - 3	N
Vendor Total:		\$415.60							
CLEAN010	CLEAN HARBORS ENVIRONMENTAL SE								
24-05525	09/11/24	DEF FLUID FOR TRASH TRUCKS/VM							
1 DEF FLUID FOR TRASH TRUCKS/VM		\$1,000.00 4-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	55937	09/11/24	11/21/24	04/23/25	\$95795959	N
2 DIESEL EXHAUST FLUID		\$187.50 4-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	55937	11/19/24	11/20/24	04/23/25	\$95795959	N
Tracking Id: 3010	PW-SOLID WASTE								
		\$1,187.50							
25-02035	03/24/25	FOR OILS & HYD FLUID / VM							
1 PURCHASE OF MOTOR OILS AND		\$2,676.50 5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 55937	03/24/25	04/15/25	04/23/25	\$96758695	N
Vendor Total:		\$3,864.00							
CLEAN025	CLEAN CHEM INC.								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CLEAN025	CLEAN CHEM INC.	Account Continued									
24-06140	10/09/24	New Fire House Cleaning/FD									
1 CAR WASH 5 GAL		\$168.32	C-04-00-000-2156-78001 B		ORD 2021-56 CONST OF NEW FIRE P 55818		10/09/24	04/15/25	04/23/25	\$0549	N
5 CAR WASH - 5GAL		\$538.56	C-04-00-000-2156-78001 B		ORD 2021-56 CONST OF NEW FIRE P 55818		10/09/24	04/15/25	04/23/25	\$0549	N
6 CAR WASH - 5 GAL GLASS CLEAN		\$222.72	C-04-00-000-2156-78001 B		ORD 2021-56 CONST OF NEW FIRE P 55818		10/09/24	04/15/25	04/23/25	\$0549	N
		\$929.60									
Vendor Total:		\$929.60									
COLON035	COLONIAL ELECTRIC SUPPLY										
25-00023	01/07/25	ELECTRICAL SUPPLIES/ELEC-GEN									
15 874423044 HEATING ELEMENT		\$639.60	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 55938		01/07/25	04/07/25	04/23/25	\$16250172	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
16 FOR CLAYVILLE		\$334.96	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 55938		01/07/25	04/07/25	04/23/25	\$16253098	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		\$974.56									
25-00240	01/09/25	PARTS AND SUPPLIES / ED									
44 LFSKLR6 6A 600V MIDGET FUSE		\$327.50	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 55938	01/09/25	04/07/25	04/23/25	\$16252723	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
45 CARE945J 2IN PVC EXP COUPL		\$173.54	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 55938	01/09/25	04/09/25	04/23/25	\$16253079	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
46 MUL13811 1/2 LL COMBO COND		\$7.51	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 55938	01/09/25	04/15/25	04/23/25	\$16257682	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
		\$508.55									
25-00931	01/29/25	OPEN PO FOR BUILDING MAINT.									
22 ITEQ22020CT2NC 2P 20A CB		\$59.68	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55938		01/29/25	04/10/25	04/23/25	\$16157474	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
23 25%		\$21.32	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 55938		01/29/25	04/10/25	04/23/25	\$16157474	N
Tracking Id: E930	MISC GENERAL EXPENSES										
24 5%		\$4.26	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 55938		01/29/25	04/10/25	04/23/25	\$16157474	N
		\$85.26									
25-01205	02/12/25	WAREHOUSE STOCK - ED									
2 LONG REACH CHAIN SAW		\$3,191.12	5-05-55-502-9003-53371 B		DIST DIV - POLE AND LINE OPERATIP 55938		02/12/25	04/01/25	04/23/25	\$16249720	N
Tracking Id: E583	OVERHEAD LINE EXPENSES										
25-02045	03/24/25	SUPPLIES/ELEC-GEN									
2 THHN1BLK #12 THHN BLACKSTR\$		\$294.61	5-05-55-502-9001-53018 B		GENERATION - BUILDING MAINTENP 55938		03/24/25	04/15/25	04/23/25	\$16269227	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										

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												
COLON035	COLONIAL ELECTRIC SUPPLY	Account Continued										
Vendor Total:		\$5,054.10										
COMCA005	COMCAST											
25-00384	01/13/25	VPD TV SERVICE / POLICE										
4 EQUIPMENT & SERVICES 4/3-5/2		\$82.15	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	55779			03/19/25	04/16/25	04/16/25	\$49905056073759	N
25-00674	01/17/25	Open PO HD SERVICES FOR EMS										
4 SERVICES 3/30/25-4/29/25		\$19.94	5-01-25-261-3503-23045 B	AMBULANCE AND EMS - DUES AND P	55780			03/25/25	04/16/25	04/16/25	\$49905056071774	N
Vendor Total:		\$102.09										
COMCA030	COMCAST HOLDINGS CORP.											
25-02473	04/11/25	934532861-APRIL 2025/FINANC										
1 APRIL 2025		\$4,004.31	5-01-31-440-0000-23011 B	TELEPHONE	P 55781			04/11/25	04/16/25	04/16/25	\$934532861	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL											
2 APRIL 2025		\$138.14	5-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY ALP	55781			04/11/25	04/16/25	04/16/25	\$934532861	N
3 APRIL 2025		\$1,445.60	5-05-55-502-9007-53011 B	SHARED SVCS DIV - TELEPHONE	P 55781			04/11/25	04/16/25	04/16/25	\$934532861	N
Tracking Id: E930	MISC GENERAL EXPENSES											
4 APRIL 2025		\$289.12	5-07-55-502-8014-53011 B	SHARED SVCS DIV - TELEPHONE	P 55781			04/11/25	04/16/25	04/16/25	\$934532861	N
5 APRIL 2025		\$43.37	5-09-55-502-7005-53011 B	SOLID WASTE-CUSTOMER SERVICEP	55781			04/11/25	04/16/25	04/16/25	\$934532861	N
6 APRIL 2025		\$38.50	G-02-57-881-2022-45427 B	VRLF - ECON DEV 2022 TELEPHONEP	55781			04/11/25	04/16/25	04/16/25	\$934532861	N
7 APRIL 2025		\$46.85	G-12-60-800-7547-21471 B	CDP 47TH YEAR - GENERAL ADMINIP	55781			04/11/25	04/16/25	04/16/25	\$934532861	N
		\$6,005.89										
Vendor Total:		\$6,005.89										
CONSO025	CONSOLIDATED RAIL CORPORATION											
25-02544	04/15/25	CONRAIL / ED										
1 ANNUAL LEASE TO CONSTRUCT,		\$3,283.99	5-05-55-502-9003-53439 B	DIST DIV - RENTS	P 55939			04/15/25	04/15/25	04/23/25	\$94084809	N
Tracking Id: E589	RENT FRANCHISE OCCUPATION											
Vendor Total:		\$3,283.99										
CROWN010	CROWN HYDRAULICS II LLC											
25-00176	01/09/25	FOR ALL PW HYDRAULIC EQ./VM										
1 REBUILD HYD. LIFT CYL. PWSR#84		\$1,714.88	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-MP	55940			01/09/25	04/03/25	04/23/25	\$6766	N
Tracking Id: 3006	STREETS & ROADS											
Vendor Total:		\$1,714.88										
CRUZL005	CRUZ LOPEZ											
25-02435	04/11/25	ELECTRIC REFUND-ACCT# 301800										

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CRUZL005	CRUZ LOPEZ	Account Continued									
1 ELECTRIC REFUND	\$12.41	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55819	04/11/25	04/11/25	04/23/25		\$301800	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$12.41									
CULLI015	CULLIGAN OF WEST BERLIN										
25-01300	02/18/25	MAYOR ACCT-7302004740/6THFLOOR									
5 5G DRINKING WATER - SERVICE FE	\$21.37	5-01-20-110-1001-23015 B		MAYOR - OFFICE SUPPLIES	P 55941	02/18/25	04/15/25	04/23/25		\$1823993	N
	\$4.75	5-07-55-502-8014-53015 B		SHARED SVCS DIV - OFFICE SUPPL							N
	\$2.38	5-09-55-502-7007-53015 B		SOLID WASTE SHARED OPER - OFF							N
6 ALLOCATE BALANCE	\$19.00	5-05-55-502-9007-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 55941		02/18/25	04/15/25	04/23/25		\$1823993	N
Tracking Id: E930	MISC GENERAL EXPENSES										
8 BEGINNING BALANCE STMT 3/31	\$72.40	5-05-55-502-9007-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 55941		04/09/25	04/15/25	04/23/25		STMT 3/31/25	N
Tracking Id: E930	MISC GENERAL EXPENSES										
9 BEGINNING BALANCE STMT 3/31	\$51.44	5-01-20-110-1001-23015 B		MAYOR - OFFICE SUPPLIES	P 55941	04/09/25	04/15/25	04/23/25		STMT 3/31/25	N
	\$11.43	5-07-55-502-8014-53015 B		SHARED SVCS DIV - OFFICE SUPPL							N
	\$45.73	5-09-55-502-7007-53015 B		SOLID WASTE SHARED OPER - OFF							N
		\$228.50									
Vendor Total:		\$228.50									
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE										
25-02308	04/04/25	8 ELMWOOD / CDP									
1 CANCEL HOME MORTGAGE	\$25.00	T-19-00-290-0000-80404 B		NON-DEPT - HOME INVESTMENT TRP 55820		04/04/25	04/08/25	04/23/25		25-02308	N
2 CANCEL AHTF MORTGAGE	\$25.00	T-23-00-000-0000-85700 B		AFFORDABLE HOUSING-RESIDENTIP 55820		04/04/25	04/08/25	04/23/25		25-02308	N
		\$50.00									
25-02395	04/09/25	512 N WEST AVE / CDP									
1 RECORD AHTF MORTGAGE	\$85.00	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN COSP 55821		04/09/25	04/10/25	04/23/25		25-02395	N
2 RECORD HOME MORTGAGE	\$85.00	T-19-00-290-0000-80401 B		NON-DEPT - HOME INVESTMENT TRP 55821		04/09/25	04/10/25	04/23/25		25-02395	N
		\$170.00									
Vendor Total:		\$220.00									
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH										
25-00483	01/13/25	AUTO TIRES									
30 AUTO OVER 10 TIRES	\$15.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP 55942		01/13/25	04/07/25	04/23/25		\$00960304	N
31 AUTO OVER 10 TIRES	\$171.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP 55942		01/13/25	04/14/25	04/23/25		\$00962076	N
32 AUTO OVER 10 TIRES	\$60.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP 55942		01/13/25	04/14/25	04/23/25		\$00961916	N
33 AUTO OVER 10 TIRES	\$108.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP 55942		01/13/25	04/14/25	04/23/25		\$00961892	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH			Account Continued							
		\$354.00									
25-00485	01/13/25	WHITE GOODS/APPLIANCE PICKUP									
14 CFC UNITS		\$12.50	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP 55942		01/13/25	04/07/25	04/23/25	\$00960267	N
15 13 BULKY WASTE		\$11.40	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP 55942		01/13/25	04/14/25	04/23/25	\$00961778	N
		\$23.90									
25-01778	03/11/25	TIPPING FEES									
2 TIPPING FEES 3/15-3/31		\$66,043.44	5-09-55-502-7004-53072 B		SOLID WASTE - TIPPING FEES P 55942		03/11/25	04/07/25	04/23/25	250331-603	N
25-02017	03/24/25	PUBLIC WORKS DUMPSTERS									
2 13 BULKY WASTE		\$280.23	5-01-28-375-3008-23057 B		PARKS AND GROUNDS - TRASH/GAIP 55942		03/24/25	04/07/25	04/23/25	\$00956088	N
3 13 BULKY WASTE		\$92.15	5-01-28-375-3008-23057 B		PARKS AND GROUNDS - TRASH/GAIP 55942		03/24/25	04/07/25	04/23/25	\$00957076	N
		\$372.38									
Vendor Total:		\$66,793.72									
CUMBE080	CUMBERLAND COUNTY TRAINING										
25-00533	01/14/25	2025 Fire Academy Training/FD									
7 FIRE OFFICER 2		\$975.00	5-01-25-265-2402-23042 B		FIRE OPERATIONS - TRAINING P 55822		01/14/25	04/11/25	04/23/25	\$04032025	N
Vendor Total:		\$975.00									
CUMBE115	CUMBERLAND INTERNAL MEDICINE										
25-00983	02/03/25	ESTIMATED PHYSICIAN HRS/PHN									
3 SERVICES RENDERED MARCH 2021		\$1,400.00	5-01-27-330-3502-23044 B		HEALTH OPERATIONS - PROFESSIONAL 55943		02/03/25	04/08/25	04/23/25	MARCH STD 2025	N
Vendor Total:		\$1,400.00									
CUMMI015	CUMMINS SALES AND SERVICE										
25-00034	01/07/25	FOR VEHICLE MAINT GENERATOR/VM									
1 ANNUAL MAINTENANCE SERVICE		\$2,791.18	5-01-26-315-1113-23018 B		VEHICLE MAINT - BLDG & FIXTURE IP 55823		01/07/25	04/08/25	04/23/25	H2-250412172	N
Tracking Id: 1113 Vehicle Maint.											
Vendor Total:		\$2,791.18									
DAISY005	DAISY STEWART										
25-02436	04/11/25	ELECTRIC REFUND-ACCT# 284498									
1 ELECTRIC REFUND		\$70.17	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE P 55824		04/11/25	04/11/25	04/23/25	\$284498	N
Tracking Id: NB NON BUDGET EXPENSES											
Vendor Total:		\$70.17									
DEIGO005	DEIGO CALDERON MENA										
25-02437	04/11/25	ELECTRIC REFUND-ACCT# 303401									

Vendor #	Name					Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date			
Item Description												
DEIGO005		DEIGO CALDERON MENA			Account Continued							
1 ELECTRIC REFUND		\$85.86	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE		P 55825	04/11/25	04/11/25	04/23/25	\$303401		N
Tracking Id: NB		NON BUDGET EXPENSES										
Vendor Total:		\$85.86										
DEITZ005		DEITZ, AMANDA										
25-02482		04/11/25	SHOE REIMBURSEMENT / ROADS									
1 SAFETY SHOE REIMBURSEMENT		\$120.00	5-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM & P		55944	04/11/25	04/11/25	04/23/25	25-02482		N
Tracking Id: 3006		STREETS & ROADS										
Vendor Total:		\$120.00										
DELEC005		D ELECTRIC MOTORS INC										
25-00323		01/10/25	REPAIRS/PARTS/ELEC-GEN									
1 BALDOR 1/2HP 175RPM 3PH 230/		\$800.54	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP		55945	01/10/25	04/08/25	04/23/25	\$32804		N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11										
Vendor Total:		\$800.54										
DELL0005		DELL										
25-01708		03/07/25	DELL PD CAR PROJECT-VM/IS									
2 HVIS DS-DELL DOCKING STATION		\$13,091.40	5-01-44-905-5503-20001 B	VEHICLES		P 55826	03/07/25	04/11/25	04/23/25	\$10808429751		N
4 HAVIS LIND 120W POWER SUPPLY		\$4,008.60	5-01-44-905-5503-20001 B	VEHICLES		P 55826	03/07/25	04/11/25	04/23/25	\$10808429751		N
		\$17,100.00										
25-02281		04/03/25	DELL MONITORS + ACCESS-FIN/IS									
1 DELL MONITORS + ACCESS-FIN/IS		\$947.62	5-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP		55826	04/03/25	04/11/25	04/23/25	\$10808613577		N
2 DELL MONITORS + ACCESS-FIN/IS		\$1,066.08	5-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP		55826	04/03/25	04/11/25	04/23/25	\$10808613577		N
Tracking Id: E930		MISC GENERAL EXPENSES										
3 DELL MONITORS + ACCESS-FIN/IS		\$236.91	5-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFP		55826	04/03/25	04/11/25	04/23/25	\$10808613577		N
4 DELL MONITORS + ACCESS-FIN/IS		\$118.45	5-09-55-502-7010-53017 B	SOLID WASTE-IS - MAIN OFF FURN P		55826	04/03/25	04/11/25	04/23/25	\$10808613577		N
		\$2,369.06										
Vendor Total:		\$19,469.06										
DELTA020		DELTA DEVELOPMENT GROUP INC.										
25-00952		01/31/25	COVID ALL HAZARD & AAR PLAN/HD									
2 PROF SERVICES 3/1-3/24		\$705.25	G-02-58-605-2023-90344 B	NJACCHO-LOCAL PUB HEALTH INFRP		55946	01/31/25	04/11/25	04/23/25	\$2410402		N
3 PROFESSIONAL SVCS 3/1-3/24		\$6,567.75	G-02-58-605-2023-90344 B	NJACCHO-LOCAL PUB HEALTH INFRP		55946	01/31/25	04/11/25	04/23/25	\$2410402		N
Tracking Id: GOAL0		NJACCHO GOAL 0										
		\$7,273.00										

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DELTA020													
DELTA DEVELOPMENT GROUP INC.		Account Continued											
Vendor Total:		\$7,273.00											
DIANE025													
DIANE ZIMBARDI													
25-02520		04/15/25		ELECTRIC REFUND - ACCT:261922									
1 ELECTRIC REFUND		\$140.25	5-05-99-900-0000-00024	B	CAYENTA REFUNDS PAYABLE	P	55827	04/15/25	04/15/25	04/23/25	\$261922	N	
Tracking Id: NB		NON BUDGET EXPENSES											
Vendor Total:		\$140.25											
DOOLE010													
DOOLEY GASKET AND SEAL INC													
25-00324		01/10/25		PARTS/ELEC-GEN									
5 1-1/4 1500 SPIRAL WOUND		\$52.98	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55947	01/10/25	04/15/25	04/23/25	\$228635	N		
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11											
6 2-1/2" 300# CGI 316/316 FG-CS		\$376.94	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55947	01/10/25	04/08/25	04/23/25	\$228403	N		
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE											
7 1-1/4 1500 SPIRAL WOUND WITH I		\$52.97	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55947	01/10/25	04/15/25	04/23/25	\$228635	N		
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE											
8 CGI 316L/316L/FG/CS3.098X3.626		\$281.80	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55947	01/10/25	04/15/25	04/23/25	\$228634	N		
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11											
9 CGI 316L/316L/FG/CS3.098X3.626		\$281.79	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55947	01/10/25	04/15/25	04/23/25	\$228634	N		
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		\$1,046.48											
Vendor Total:		\$1,046.48											
DUTRA005													
DUTRA SHEET METAL CO. INC.													
25-01563		02/28/25		BUILDING MAINTANCE-WU									
1 BUILDING MAINTENANCE		\$3,950.00	5-07-55-502-8002-53018	B	PUMPING EXP DIV - BUILDING MAINP	55828	02/28/25	04/09/25	04/23/25	\$74114	N		
25-02133		03/26/25		WELL REPAIR -WU									
1 OVERFLOW GRATING & FRAME		\$4,150.00	5-07-55-502-8002-53018	B	PUMPING EXP DIV - BUILDING MAINP	55828	03/26/25	04/09/25	04/23/25	\$74264	N		
Vendor Total:		\$8,100.00											
EASTE055													
EASTERN LIFT TRUCK CO INC													
25-00325		01/10/25		REPAIRS/ELEC-GEN									
3 FOR FORK LIFT/LULL REPAIRS		\$665.09	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55948	01/10/25	04/04/25	04/23/25	\$834125	N		
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11											
4 FORKLIFT & LULL REPAIRS		\$556.08	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55948	01/10/25	04/04/25	04/23/25	\$834125	N		
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE											
6 FORKLIFT & LULL REPAIRS		\$109.00	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	55948	01/10/25	04/04/25	04/23/25	\$834125	N		

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EASTE055	EASTERN LIFT TRUCK CO INC	Account Continued							
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		\$1,330.17							
25-00488	01/13/25	FORKLIFT FOR BLDG MTC./VM							
1 YALE GDP050VX DIESEL POWERED		\$29,000.00 5-01-44-905-5503-20006 B	FURNITURE AND EQUIPMENT	P 55948	01/13/25	04/11/25	04/23/25	M77452	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL								
25-01457	02/25/25	FOR SOLID WASTE FORKLIFT/VM							
1 LABOR, ROAD SERVICE FEE, CONS		\$373.30 5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	55948	02/25/25	04/09/25	04/23/25	\$834290	N
Tracking Id: 3010	PW-SOLID WASTE								
Vendor Total:		\$30,703.47							
ELAIN015	ELAINE M COULTER								
25-02521	04/15/25	ELECTRIC REFUND - ACCT:126750							
1 ELECTRIC REFUND		\$99.40 5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55829	04/15/25	04/15/25	04/23/25	\$126750	N
Tracking Id: NB	NON BUDGET EXPENSES								
Vendor Total:		\$99.40							
ELECT020	ELECTROMARK								
25-01883	03/14/25	WAREHOUSE INVENTORY - ED							
1 DO NOT OPERATE TAG		\$1,115.00 5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	55949	03/14/25	04/15/25	04/23/25	\$9358715218	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE								
			Inventory Id: ED-000000774020						
5 TAG ACCESSORY-UV RATED		\$83.75 5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	55949	03/14/25	03/26/25	04/23/25	\$9358560180	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE								
6 FREIGHT		\$12.00 5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	55949	04/09/25	04/09/25	04/23/25	\$9358560180	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE								
7 FREIGHT		\$15.65 5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	55949	04/15/25	04/15/25	04/23/25	\$9358715218	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE								
		\$1,226.40							
Vendor Total:		\$1,226.40							
EMERS010	EMERSON LLLP								
25-01301	02/18/25	SPARE PROBE/ELEC-GEN							
1 SPARE PROBE		\$1,947.98 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55950	02/18/25	04/14/25	04/23/25	\$30947546	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
2 SHIPPING		\$86.33 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55950	02/18/25	04/14/25	04/23/25	\$30947546	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EMERS010	EMERSON LLLP	Account Continued									
		\$2,034.31									
	Vendor Total:	\$2,034.31									
EMPLO005	EMPLOYEE SCREENING SERVICES LL										
24-00702	01/19/24	EMPLOYEE SCREENINGS2024/EU-ENG									
1 BACKGROUND CHK&DMV - KRISTIN		\$48.00	4-05-55-502-9000-53399 B	ENGINEERING RFC COMPLIANCE EP 55830		01/19/24	04/09/25	04/23/25	\$1542	N	
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
	Vendor Total:	\$48.00									
ENDEV005	ENDEVERS FENCE										
25-01670	03/05/25	LANDIS PARK BATTING CAGE/REC									
1 COMMERCIAL GRADE 10' HIGH		\$6,424.00	C-04-00-000-2223-78006 B	ORD 22-23 VARIOUS DEPARTMENT#P 55831		03/05/25	04/09/25	04/23/25	\$1482	N	
Tracking Id: 3141	LANDIS PARK										
2 TAKE DOWN EXISTING FENCE		\$875.00	C-04-00-000-2223-78006 B	ORD 22-23 VARIOUS DEPARTMENT#P 55831		03/05/25	04/09/25	04/23/25	\$1482	N	
Tracking Id: 3141	LANDIS PARK										
3 80 LBS CONCRETE FOR EVERY PO		\$260.00	C-04-00-000-2223-78006 B	ORD 22-23 VARIOUS DEPARTMENT#P 55831		03/05/25	04/09/25	04/23/25	\$1482	N	
Tracking Id: 3141	LANDIS PARK										
4 LABR 3 MEN @ 92.50 PER HR/8 HR		\$4,440.00	C-04-00-000-2223-78006 B	ORD 22-23 VARIOUS DEPARTMENT#P 55831		03/05/25	04/09/25	04/23/25	\$1482	N	
Tracking Id: 3141	LANDIS PARK										
		\$11,999.00									
25-01927	03/17/25	EMERGENCY REPAIR FENCE/INS.SER									
1 INSTALLATION OF 4' HIGH COMMEF		\$8,440.50	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 55831	03/17/25	04/09/25	04/23/25	\$1481	N	
	Vendor Total:	\$20,439.50									
ENVIO005	ENVIOS PUEBLA LLC										
25-02438	04/11/25	ELECTRIC REFUND-ACCT# 302346									
1 ELECTRIC REFUND		\$208.62	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55832	04/11/25	04/11/25	04/23/25	\$302346	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$208.62									
ENVIR005	ACV ENVIRONMENTAL SERVICES,INC										
24-04216	07/05/24	WASTE REMOVAL/ELEC-GEN									
7 WASTE REMOVAL/DISPOSAL		\$1,078.00	4-05-55-502-9001-53311 B	GENERATION DIV - DISPOSAL HAZ/P 55951		07/05/24	04/11/25	04/23/25	\$1195116	N	
Tracking Id: E549P	MISC OTHER POWER GEN EXP										
8 WASTE REMOVAL/DISPOSAL		\$5,084.58	4-05-55-502-9001-53311 B	GENERATION DIV - DISPOSAL HAZ/P 55951		07/05/24	04/11/25	04/23/25	\$1195117	N	
Tracking Id: E549P	MISC OTHER POWER GEN EXP										
		\$6,162.58									

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												
ENVIR005	ACV ENVIRONMENTAL SERVICES,INC	Account Continued										
Vendor Total:		\$6,162.58										
ENVIR035	ENVIRONMENTAL SERVICE & EQUIP											
25-01036	02/05/25	EQUIP. REPAIRS/PUMPS/WU										
1 O-RINGS FOR S10K ROTAMETER		\$1,020.42	5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	55833	02/05/25	04/04/25	04/23/25		\$16006		N
2 ROTAMETER JACK SCREW		\$108.18	5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	55833	02/05/25	04/04/25	04/23/25		\$16006		N
3 ROTAMETER KNOB		\$728.70	5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	55833	02/05/25	04/04/25	04/23/25		\$16006		N
4 ROTAMETER CHLORINE TUBE		\$517.02	5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	55833	02/05/25	04/04/25	04/23/25		\$16006		N
5 O-RING		\$57.84	5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	55833	02/05/25	04/04/25	04/23/25		\$16006		N
6 SHIPPING		\$25.82	5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	55833	04/04/25	04/04/25	04/23/25		\$16006		N
		\$2,457.98										
Vendor Total:		\$2,457.98										
EOHAB005	EO HABHEGGER CO. IN.											
25-00313	01/10/25	FOR PW FUEL ISLAND/VM										
2 GAS1 RED MIFARE TAGS		\$612.00	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 55834	01/10/25	04/11/25	04/23/25		\$634500		N
Vendor Total:		\$612.00										
ERLEN005	ERLENTZ BERNABE											
25-02522	04/15/25	ELECTRIC REFUND - ACCT:228152										
1 ELECTRIC REFUND		\$15.19	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55835	04/15/25	04/15/25	04/23/25		\$228152		N
Tracking Id: NB NON BUDGET EXPENSES												
Vendor Total:		\$15.19										
EUROF020	EUROFINS ENVIRONMENT TESTING											
25-01313	02/18/25	REGULATORY WATER TESTING / WU										
9 FOR NJ DEP REGULATORY WATER		\$90.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	55952	02/18/25	04/08/25	04/23/25		\$6300073475		N
10 FOR NJ DEP REGULATORY WATEF		\$360.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	55952	02/18/25	04/10/25	04/23/25		\$6300073623		N
11 FOR NJ DEP REGULATORY WATEF		\$36.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	55952	02/18/25	04/11/25	04/23/25		\$6300073692		N
12 FOR NJ DEP REGULATORY WATEF		\$192.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	55952	02/18/25	04/11/25	04/23/25		\$6300073717		N
13 FOR NJ DEP REGULATORY WATEF		\$425.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	55952	02/18/25	04/15/25	04/23/25		\$6300073758		N
		\$1,103.00										
Vendor Total:		\$1,103.00										
EXPER005	EXPERIAN											
25-01400	02/24/25	CREDIT SERVICES /ECODEV										

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EXPER005	EXPERIAN	Account Continued									
3 CREDIT SERVICES FOR:MARCH 20:		\$153.20	G-02-57-881-2025-45445 B		VRLF - ECON DEV 2025 - SUBSCRIPP	55953	02/24/25	04/09/25	04/23/25	\$6000037978	N
Vendor Total:		\$153.20									
FEDEX005	FEDEX EXPRESS										
25-00562	01/15/25	PO Shipping-Return Fee/FD									
2 PO Shipping-Return Fee		\$15.29	5-01-25-265-2402-23052 B		FIRE OPERATIONS - POSTAGE	P 55836	01/15/25	04/04/25	04/23/25	8-814-21325	N
Vendor Total:		\$15.29									
FERGU005	FERGUSON ENTERPRISES, LLC										
25-01283	02/18/25	INVENTORY RE-ORDER / WU									
1 SONATA 1" ULTRASONIC METER		\$7,926.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	56043	02/18/25	04/08/25	04/23/25	\$741535	N
Tracking Id: W346		All Meters & Meter Related Materials				Inventory Id: WU-SON-100					
25-01889	03/14/25	INVENTORY RE-ORDER / WU									
2 VESTAL LOCKING RING & COVER		\$2,570.70	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	56043	03/14/25	04/08/25	04/23/25	737960-2	N
Tracking Id: W346		All Meters & Meter Related Materials				Inventory Id: WU-VES32-072					
3 METER BUSHING, H-10879N		\$3,203.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	56043	03/14/25	04/03/25	04/23/25	737960-1	N
Tracking Id: W346		All Meters & Meter Related Materials				Inventory Id: WU-H10879-MB					
		\$5,773.70									
25-01975	03/19/25	INVENTORY RE-ORDER / WU									
1 1" X 100 FT COIL MUNICIPEX		\$2,002.35	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	56043	03/19/25	04/03/25	04/23/25	\$739102	N
Tracking Id: W345		Service Renewals				Inventory Id: WU-RUPS10010					
Vendor Total:		\$15,702.05									
FIG20005	FIG 20 LLC FBO SEC PTY										
25-02391	04/09/25	TTL REDEM/PREM MULTI									
1 TTL REDEMPTION #24-00027		\$1,089.68	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00027	N
2 TTL PREMIUM #24-00027		\$700.00	T-30-00-000-0000-10001 B		TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00027	N
3 TTL REDEMPTION #24-00188		\$868.22	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00188	N
4 TTL PREMIUM #24-00188		\$500.00	T-30-00-000-0000-10001 B		TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00188	N
5 TTL REDEMPTION #24-00237		\$873.19	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00237	N
6 TTL PREMIUM #24-00237		\$700.00	T-30-00-000-0000-10001 B		TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00237	N
7 TTL REDEMPTION #24-00288		\$2,180.80	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00288	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
Item Description											
FIG20005											
FIG 20 LLC FBO SEC PTY		Account Continued									
8 TTL PREMIUM #24-00288		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00288	N	
9 TTL REDEMPTION #24-00469		\$1,283.67	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00469	N	
10 TTL PREMIUM #24-00469		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00469	N	
11 TTL REDEMPTION #24-00539		\$1,402.64	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00539	N	
12 TTL PREMIUM #24-00539		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00539	N	
13 TTL REDEMPTION #24-00549		\$1,144.93	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00549	N	
14 TTL PREMIUM #24-00549		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00549	N	
		\$13,543.13									
25-02394	04/09/25	LIEN REDEMPTION/PREMIUM MULTI									
1 LIEN REDEMPTION #24-00051		\$1,090.78	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00051	N	
2 PREMIUM FOR #24-00051		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00051	N	
3 LIEN REDEMPTION #24-00142		\$1,087.69	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00142	N	
4 PREMIUM FOR #24-00142		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00142	N	
5 LIEN REDEMPTION #24-00192		\$2,470.85	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00192	N	
6 PREMIUM FOR #24-00192		\$100.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00192	N	
7 LIEN REDEMPTION #24-00263		\$2,956.20	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00263	N	
8 PREMIUM FOR #24-00263		\$1,500.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00263	N	
9 LIEN REDEMPTION #24-00332		\$2,956.20	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00332	N	
10 PREMIUM FOR #24-00332		\$1,500.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00332	N	
11 LIEN REDEMPTION #24-00422		\$1,089.66	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00422	N	
12 PREMIUM FOR #24-00422		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00422	N	
13 LIEN REDEMPTION #24-00450		\$1,083.24	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00450	N	
14 PREMIUM FOR #24-00450		\$500.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00450	N	
15 LIEN REDEMPTION #24-00462		\$1,009.67	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00462	N	
16 PREMIUM FOR #24-00462		\$100.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00462	N	
17 LIEN REDEMPTION #24-00474		\$878.44	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00474	N	
18 PREMIUM FOR #24-00474		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/09/25	04/15/25	04/16/25	CERT 24-00474	N	
		\$21,122.73									
25-02514	04/14/25	TTL REDEMPTION/PREM MULTI									
1 TTL REDEMPTION #24-00033		\$1,149.81	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00033	N	
2 TTL PREMIUM #24-00033		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00033	N	
3 TTL REDEMPTION #24-00317		\$1,287.94	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00317	N	
4 TTL PREMIUM #24-00317		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00317	N	
5 TTL REDEMPTION #24-00341		\$1,026.68	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00341	N	
6 TTL PREMIUM #24-00341		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00341	N	

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FIG20005	FIG 20 LLC FBO SEC PTY	Account Continued							
7 TTL REDEMPTION #24-00429		\$638.91 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00429	N
8 TTL PREMIUM #24-00429		\$700.00 T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55769	04/14/25	04/16/25	04/16/25	CERT 24-00429	N
		\$6,903.34							
Vendor Total:		\$41,569.20							
FISHE005	FISHER, CAROLYN								
25-01086	02/06/25	ACTUAL TRAVEL REIMB EXP/HD							
1 MEALS, TOLLS, TIPS AND PARKING		\$62.07 5-01-27-330-3502-23040 B	HEALTH OPERATIONS - CONFERENP	55954	02/06/25	04/04/25	04/23/25	3/3-3/4/2025	N
Vendor Total:		\$62.07							
FLEET015	FLEETWOOD INDUSTRIAL PRODUCTS,								
25-00928	01/29/25	SPARE PARTS/ELEC-GEN							
5 CASE GASKET		\$51.00 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55837	01/29/25	04/10/25	04/23/25	PU1250039-2	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11									
6 CASE GASKET		\$51.00 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55837	01/29/25	04/10/25	04/23/25	PU1250039-2	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE									
		\$102.00							
Vendor Total:		\$102.00							
FORDS005	FORD SCOTT & ASSOCIATES, LLC								
25-01800	03/12/25	2025 AUDITOR SERVICES\FINANCE							
6 2025 AUDITOR SERV INV#37607		\$9,954.00 5-01-20-135-1202-23048 B	FINANCE OPERATIONS - AUDIT SVCP	55838	03/12/25	04/14/25	04/23/25	\$37607	N
7 2025 AUDITOR SERV INV#37607		\$6,174.00 5-05-55-502-9006-53048 B	ADMIN/ACCT - AUDIT	P 55838	03/12/25	04/14/25	04/23/25	\$37607	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED									
8 2025 AUDITOR SERV INV#37607		\$3,024.00 5-07-55-502-8013-53048 B	ADMIN-ACCTING DIV - AUDIT SVCS	P 55838	03/12/25	04/14/25	04/23/25	\$37607	N
9 2025 AUDITOR SERV INV#37607		\$1,050.00 5-09-55-502-7007-53048 B	SOLID WASTE SHARED OPER - AUDP	55838	03/12/25	04/14/25	04/23/25	\$37607	N
10 2025 AUDITOR SERV INV#37607		\$798.00 G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	55838	03/12/25	04/14/25	04/23/25	\$37607	N
		\$21,000.00							
Vendor Total:		\$21,000.00							
FUNDP005	FUNDPALITY II, LLC								
25-02404	04/10/25	TTL REDEMP/PREM #21-00164							
1 TTL REDEMPTION #21-00164		\$37,831.12 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55782	04/10/25	04/15/25	04/16/25	CERT 21-00164	N
2 TTL PREMIUM #21-00164		\$18,100.00 T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55782	04/10/25	04/15/25	04/16/25	CERT 21-00164	N
		\$55,931.12							
Vendor Total:		\$55,931.12							

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
GALLS010 GALLS INC. DBA SAMZIE'S											
25-00905	01/29/25	CROSSING GRDS/JUVENILE/POLICE									
1 ** ITEM #HS370 LGR XXL CG	\$450.00	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
2 ** ITEM #HS370 LGR REG CG	\$420.00	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
3 ** ITEM #GL412 LGR 2X	\$203.10	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
4 ** ITEM #GL412 LGR LG	\$203.10	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
5 ** ITEM #GL412 LGR MD	\$203.10	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
6 ** ITEM #RW093 LGR 3X CG	\$135.96	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030851735		N
7 ** ITEM #HW990 YEL OSFA	\$199.80	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
8 ** ITEM #LL2LNH	\$175.80	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
9 ** ITEM #HD441 NEYL	\$137.06	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
10 ** ITEM #RW093 LGR XL CG	\$154.95	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
11 ** ITEM #RW093 LGR 2X CG	\$154.95	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
12 ** SHIPPING	\$163.68	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030578062		N
13 ** ITEM #RW093 LGR 3X CG	\$33.99	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030729127		N
14 ** ITEM #HD441 NEYL	\$58.74	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030704637		N
15 ** SHIPPING	\$2.41	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030729127		N
18 ** SHIPPING	\$4.25	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030704637		N
19 ** ITEM #HW990 YEL OSFA	-\$199.80	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	04/14/25	04/14/25	04/23/25	\$030870541		N
20 ** ITEM #LL2LNH	-\$175.80	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	04/14/25	04/14/25	04/23/25	\$030870541		N
21 ** SHIPPING	\$4.25	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030851735		N
22 ** SHIPPING	\$5.41	5-01-25-240-2502-23079 B		POLICE OPERATIONS - JUVENILE EP	55955	01/29/25	04/14/25	04/23/25	\$030851735		N
		\$2,334.95									
Vendor Total:		\$2,334.95									
GARRI015 GARRISON ENTERPRISE INC											
24-07141	11/25/24	REPLACE 10" METER / WU									
1 REPLACE 10" METER / WU	\$4,880.00	4-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP	55956	11/25/24	04/09/25	04/23/25	\$11133		N
Vendor Total:		\$4,880.00									
GENTI010 GENTILINI CHEVROLET											
25-01570	02/28/25	FOR POLICE TAHOE #424/VM									
1 TRANSMISSION FOR POLICE #424	\$4,009.51	5-05-55-502-9007-53390 B		SHARED SVCS - AUTOMOTIVE REPA	55957	02/28/25	04/09/25	04/23/25	166330,CM166330N		
Tracking Id: TEMPBGT TEMP BUDGET PURCH											
25-01939	03/18/25	BC6-2 Tahoe Cat/FD									
1 Seal -#15077362	\$12.75	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE FP	55957	03/18/25	04/14/25	04/23/25	\$166622		N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENTI010 GENTILINI CHEVROLET Account Continued											
2 Seal -#15035747		\$14.16	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55957	03/18/25	04/14/25	04/23/25	\$166622	N
3 Nut - #15032594		\$25.92	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55957	03/18/25	04/14/25	04/23/25	\$166622	N
4 Clamp -#20779889		\$26.81	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55957	03/18/25	04/14/25	04/23/25	\$166622	N
5 Converter - #19420288		\$1,979.83	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55957	03/18/25	04/14/25	04/23/25	\$166622	N
6 Core Deposit		\$400.00	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55957	03/18/25	04/14/25	04/23/25	\$166622	N
7 Core Deposit		-\$400.00	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	55957	04/14/25	04/14/25	04/23/25	CM166622	N
		\$2,059.47									
Vendor Total:		\$6,068.98									
GENTI015 GENTILINI FORD INC.											
25-00152	01/09/25	FOR ALL EMS VEHICLES/VM									
6 PADS		\$182.97	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55958	01/09/25	04/14/25	04/23/25	\$43968	N
Tracking Id: 3503 EMS											
Vendor Total:		\$182.97									
GENUI005 GENUINE PARTS COMPANY INC											
25-01977	03/19/25	FOR VEHICLE MAINT. GARAGE/VM									
1 HORIZONTAL/VERTICAL BANDSAW		\$1,991.66	5-01-26-315-1113-23029 B		VEHICLE MAINT - SMALL TOOLS	P 55959	03/19/25	04/09/25	04/23/25	\$822977	N
Tracking Id: 1113 Vehicle Maint.											
25-02031	03/24/25	FOR VEHICLE MTC MECHANICS/VM									
1 VARIOUS TOOLS FOR THE VEHICLE		\$1,096.23	5-01-26-315-1113-23029 B		VEHICLE MAINT - SMALL TOOLS	P 55959	03/24/25	04/09/25	04/23/25	\$823248,823832	N
Tracking Id: 1113 Vehicle Maint.											
2 VARIOUS TOOLS FOR THE VEHICLE		\$112.99	5-01-26-315-1113-23029 B		VEHICLE MAINT - SMALL TOOLS	P 55959	03/24/25	04/09/25	04/23/25	\$823138	N
Tracking Id: 1113 Vehicle Maint.											
3 VARIOUS TOOLS FOR THE VEHICLE		\$99.74	5-01-26-315-1113-23029 B		VEHICLE MAINT - SMALL TOOLS	P 55959	03/24/25	04/09/25	04/23/25	\$823618	N
Tracking Id: 1113 Vehicle Maint.											
		\$1,308.96									
25-02177 03/28/25 FOR PW VEHICLES & EQ./VM											
1 CARLYLE 550LBS. WHEEL DOLLY		\$131.32	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55959	03/28/25	04/11/25	04/23/25	\$823498	N
		\$131.32	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
2 BRUSH CARRAND 10" BI-LEVEL		\$87.79	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55959	03/28/25	04/11/25	04/23/25	\$823699	N
		\$87.79	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
3 CARLYLE METRIC FLARE NUT CRO'		\$71.82	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55959	03/28/25	04/11/25	04/23/25	\$823810	N
		\$71.81	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
4 GLOBETECH MANUFACTURING HD		\$284.85	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55959	03/28/25	04/11/25	04/23/25	\$824344	N
		\$284.85	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENUI005	GENUINE PARTS COMPANY INC			Account Continued							
		\$1,151.55									
Vendor Total:		\$4,452.17									
GESTF005	GESTF, LLC										
25-02463	04/11/25	OVERPAYMENT REFUND/PL									
1 OVERPAYMENT REFUND		\$168.00	5-01-99-900-0000-00027 B	OVERPAYMENTS = PLANNING		P 55839	04/11/25	04/14/25	04/23/25	B6701 L243	N
Vendor Total:		\$168.00									
GIORD025	GIORDANO'S VINELAND SCRAP MATE										
25-00604	01/15/25	FRONT LOAD TRASH/ACADEMY/POLIC									
4 FRONT LOAD TRASH/ACADEMY/PO		\$18.89	5-01-99-900-0000-00034 B	RESERVE FOR POLICE FIREARMS TP		55840	01/15/25	04/14/25	04/23/25	\$0000508890	N
5 FRONT LOAD TRASH 1 - 8YD		\$191.48	5-01-99-900-0000-00034 B	RESERVE FOR POLICE FIREARMS TP		55840	04/02/25	04/14/25	04/23/25	\$0000508890	N
		\$210.37									
Vendor Total:		\$210.37									
GONZA015	GONZALEZ, NELSON										
25-01871	03/14/25	ACTUAL EXPENSES / POLICE									
1 ACTUAL EXPENSES		\$76.38	5-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING		P 55960	03/14/25	04/15/25	04/23/25	3/17-21/2025	N
Vendor Total:		\$76.38									
GREER005	GREER LIME COMPANY										
25-01525	02/27/25	FOR WATER TREATMENT / WU									
1 HYDRATED LIME (FINE SIZE)		\$8,190.00	5-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS		P 55961	02/27/25	04/15/25	04/23/25	\$725775	N
Vendor Total:		\$8,190.00									
GREGO030	GREGORE GETRO MACENO										
25-02417	04/10/25	LIEN REDEMPTION MULTI									
1 LIEN REDEMPTION #24-00078		\$374.10	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS		P 55770	04/10/25	04/15/25	04/16/25	CERT. 24-00078	N
2 LIEN REDEMPTION #24-00047		\$374.10	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS		P 55770	04/10/25	04/15/25	04/16/25	CERT. 24-00047	N
		\$748.20									
25-02418	04/10/25	LIEN REDEMPTION 24-00081									
1 LIEN REDEMPTION #24-00081		\$319.10	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS		P 55770	04/10/25	04/15/25	04/16/25	CERT. 24-00081	N
25-02516	04/14/25	TTL REDEMPTION MULTI									
1 TTL REDEMPTIONS 24-00101		\$374.10	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS		P 55770	04/14/25	04/15/25	04/16/25	CERT 24-00101	N
2 TTL REDEMPTIONS 24-00108		\$374.10	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS		P 55770	04/14/25	04/15/25	04/16/25	CERT 24-00108	N
		\$748.20									
Vendor Total:		\$1,815.50									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
GREGO030	GREGORE GETRO MACENO			Account Continued								
GROFF01	GT MID ATLANTIC											
25-00054	01/07/25	FOR ALL WATER UT. CASE EQ./VM										
1 PLUG		\$11.75	5-07-55-502-8006-53001 B		MAINT OF DIST MAINS - AUTOMOTIV	55962	01/07/25	04/14/25	04/23/25	PSO553979-1		N
Vendor Total:		\$11.75										
GSSVI005	GSS VINELAND, INC											
25-00282	01/10/25	PRISONER MEALS / POLICE										
1 PRISONER MEALS/POLICE	4/6/2025	\$15.08	5-01-25-240-2502-23034 B		POLICE OPERATIONS - PRISONERS	55963	01/10/25	04/14/25	04/23/25	4/6/2025		N
Vendor Total:		\$15.08										
HADEH005	HA DEHART & SON INC											
25-02216	03/31/25	FOR ALL SOLID WASTE TRUCKS/VM										
1 SPRING LOWER LATCH,FREIGHT,		\$2,468.03	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	55964	03/31/25	04/10/25	04/23/25	X101035364:01		N
Tracking Id: 3010	PW-SOLID WASTE											
Vendor Total:		\$2,468.03										
HAILE005	HAILEY INGRAM											
25-02439	04/11/25	ELECTRIC REFUND-ACCT# 304051										
1 ELECTRIC REFUND		\$29.32	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55841	04/11/25	04/11/25	04/23/25	\$304051		N
Tracking Id: NB	NON BUDGET EXPENSES											
Vendor Total:		\$29.32										
HDSUP005	HD SUPPLY FACILITIES MTC LTD											
25-01529	02/27/25	SUPPLIES & INVENTORY / WU										
5 BRASS NIPPLE 1-1/4" X 6" NPT		\$521.10	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	55965	02/27/25	04/09/25	04/23/25	\$662272		N
Tracking Id: W345	Service Renewals											
					Inventory Id: WU-BN-125X600							
8 JCM - READY CLAMP FOR		\$293.31	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	55965	02/27/25	04/09/25	04/23/25	\$644482		N
Tracking Id: W345	Service Renewals											
					Inventory Id: WU-RC-200X600							
9 GALV NIPPLE 1-1/4" X 6"		\$107.54	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	55965	02/27/25	04/09/25	04/23/25	655387/657653		N
Tracking Id: W345	Service Renewals											
					Inventory Id: WU GN 125X600							
		\$921.95										
Vendor Total:		\$921.95										

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HDSUP010	HD SUPPLY, INC.										
25-02237	04/01/25	Toilet Bowl Cleaner/FD									
1 Pumice Stone Toilet Bowl Clean		\$100.80	5-01-25-265-2402-23030 B		FIRE OPERATIONS - CHEMICALS	P 56044	04/01/25	04/09/25	04/23/25	\$858360142	N
25-02315	04/04/25	JANITORIAL SUPPLIES / EU-ENG									
1 CREW TOILET BOWL CLEANER		\$185.28	5-05-55-502-9000-53051 B		ENGINEERING JANITORIAL SUPPLIES	P 56044	04/04/25	04/10/25	04/23/25	\$859070351	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
2 RENOWN WAVE 3D URINAL SCREEI		\$536.64	5-05-55-502-9000-53051 B		ENGINEERING JANITORIAL SUPPLIES	P 56044	04/04/25	04/10/25	04/23/25	\$859070351	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
		\$721.92									
Vendor Total:		\$822.72									
HECTO050	HECTOR ACEVEDO										
25-02523	04/15/25	ELECTRIC REFUND - ACCT:170972									
1 ELECTRIC REFUND		\$54.15	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55842	04/15/25	04/15/25	04/23/25	\$170972	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$54.15									
HOMEL005	HOMELAND INDUSTRIAL SUPPLY										
25-01847	03/13/25	materials / Roads									
1 ACC813 Crystal Clear		\$159.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
2 WGE123 Grime Eater Wipes		\$418.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
3 ADMBH12 Destory Beach House		\$249.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
4 HILL1000RM Valencia Pro 1000		\$249.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
5 UA23258 TM 8x3/32x5/8 DIA A24R		\$405.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
6 AAR15N CRC Industrial Adhesive		\$600.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
7 HL950B Smart Rags		\$58.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
8 Shipping Cost		\$136.16	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 56045	03/13/25	04/04/25	04/23/25	\$011685	N
Tracking Id: 3006	STREETS & ROADS										
		\$2,274.16									

Vendor #	Name			Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Description								
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMEL005	HOMELAND INDUSTRIAL SUPPLY		Account Continued							
Vendor Total:		\$2,274.16								
HOOVE005	HOOVER TRUCK CENTERS INC									
25-00045	01/07/25	FOR ALL ELECT. DIST. VEH./VM								
3 COMPR-AC V,RECEIVER D,ORIFICE	\$457.84	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	55966	01/07/25	04/03/25	04/23/25	227614P	N
Tracking Id: E933		TRANSPORTATION EXPENSES								
Vendor Total:		\$457.84								
IMMIN005	IMMINENT COMMUNICATIONS MARKET									
25-01839	03/13/25	VDID ADVERTISING /ECODEV								
2 MARKETING ACCOUNT MANAGEME	\$998.00	G-02-57-881-2024-42107 B		VRLF - MARKETING 2024	P 55967	03/13/25	04/15/25	04/23/25	\$1309	N
Vendor Total:		\$998.00								
INSIG015	INSIGHT PUBLIC SECTOR, INC.									
23-07624	11/27/23	MAXIMO PHASE2 / EU-ENG								
15 MAXIMO PHASE 2	\$16,039.37	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 55968	11/27/23	04/08/25	04/23/25	\$1101261377	N
Tracking Id: E383-1		Inventory & Preventative Maintenance System								
Vendor Total:		\$16,039.37								
INSTI005	INSTITUTE FOR FORENSIC PSYCH I									
25-00825	01/24/25	PSYCH EVALUATIONS / POLICE								
4 PSYCH EVALUATIONS / POLICE	\$550.00	5-01-25-240-2502-23044 B		POLICE OPERATIONS - PROFESSIOP	55969	01/24/25	04/14/25	04/23/25	\$22219	N
25-02016	03/24/25	FITNESS FOR DUTY FIRE/EMS								
1 FITNESS FOR DUTY FIRE/EMS	\$520.00	5-05-55-502-9009-53092 B		PERSONNEL - EMPLOYMENT SERVIP	55969	03/24/25	04/08/25	04/23/25	\$22026	N
Tracking Id: E930		MISC GENERAL EXPENSES								
2 FITNESS FOR DUTY FIRE/EMS	\$585.00	5-01-20-105-1103-23092 B		HUMAN RESOURCE - EMPLOYMENTP	55969	03/24/25	04/08/25	04/23/25	\$22026	N
3 FITNESS FOR DUTY FIRE/EMS	\$130.00	5-07-55-502-8016-53092 B		PERSONNEL - EMPLOYMENT SERVIP	55969	03/24/25	04/08/25	04/23/25	\$22026	N
4 FITNESS FOR DUTY FIRE/EMS	\$65.00	5-09-55-502-7009-53092 B		SOLID WASTE-PERSONNEL - EMPLCP	55969	03/24/25	04/08/25	04/23/25	\$22026	N
		\$1,300.00								
Vendor Total:		\$1,850.00								
INTER110	INTERACTIVE SECURITY									
25-01189	02/12/25	DIST BUILDING ALARM SYSTEM /ED								
2 ANNUAL FIRE INSPECTION	\$330.00	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCEP	55843	02/12/25	04/08/25	04/23/25	\$6795	N
Tracking Id: E591		MTCE. OF STRUCTURES								
3 FIRE ALARM MONITORING	\$456.00	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCEP	55843	02/12/25	04/08/25	04/23/25	\$6796	N
Tracking Id: E591		MTCE. OF STRUCTURES								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
INTER110	INTERACTIVE SECURITY	Account Continued								
4 FIRE ALARM MONITORING		\$50.00	5-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE	CEP 55843	02/12/25	04/08/25	04/23/25	\$6827	N
Tracking Id: E591	MTCE. OF STRUCTURES									
		\$836.00								
Vendor Total:		\$836.00								
ITALI010	ITALIANO BROTHERS TRUCK REPAIR									
25-00051	01/07/25	FOR ALL WATER UT. TRUCKS/VM								
1 NEW JERSEY STATE EMISSION WU		\$125.00	5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	P 55970	01/07/25	04/14/25	04/23/25	\$46601	N
2 NEW JERSEY STATE EMISSION WU		\$25.00	5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	P 55970	01/07/25	04/14/25	04/23/25	\$46601	N
		\$150.00								
Vendor Total:		\$150.00								
ITALI015	ITALIAN-AMERICAN BENEVOLENT									
25-02306	04/04/25	26TH ANNUAL TOURN\BUS ADMIN								
1 26TH ANNUAL SCHOLARSHIP FUND		\$1,500.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	55971	04/04/25	04/08/25	04/23/25	SILVER SPONSOR	N
Tracking Id: E913	ADVERTISING EXPENSES									
Vendor Total:		\$1,500.00								
JASPE010	JASPER SEATING COMPANY									
24-06773	11/08/24	FURNITURE/MAYORS OFFICE								
1 FURNITURE FOR MAYORS OFFICE		\$15,095.66	4-01-44-905-5503-20006 B	FURNITURE AND EQUIPMENT	P 55844	11/08/24	04/14/25	04/23/25	\$0000601115	N
Vendor Total:		\$15,095.66								
JOHNE015	JOHN E. RODRIGUEZ									
25-02073	03/25/25	ACTUAL EXPENSES / POLICE								
1 ACTUAL EXPENSES		\$14.58	5-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING	P 55972	03/25/25	04/15/25	04/23/25	3/11/2025	N
Vendor Total:		\$14.58								
JOHNR015	JOHN RANDANELLA									
25-02336	04/07/25	APPRAISAL /ECODEV								
1 APPRAISAL SERVICES 34 W PARK		\$2,000.00	G-02-57-881-2023-45454 B	VRLF - ECON DEV 2023 - CONSULTA	P 55973	04/07/25	04/15/25	04/23/25	4-6-25	N
Vendor Total:		\$2,000.00								
JOHNS030	JOHNSON & TOWERS INC									
25-00203	01/09/25	FOR ALL PW HEAVY TRUCKS/VM								
1 WIRING HARNESS		\$239.88	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	55974	01/09/25	04/03/25	04/23/25	X402062307:01	N
Tracking Id: 3006	STREETS & ROADS									

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JOHNS030											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JOSEP025	JOSEPH P FAZZIO INC.	Account Continued									
		\$1,690.04									
	Vendor Total:	\$2,409.27									
JOSEP245	JOSE PEREZ & ASHLEY AROCHO										
25-02524	04/15/25	ELECTRIC REFUND - ACCT:294714									
1 ELECTRIC REFUND		\$51.92	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55847	04/15/25	04/15/25	04/23/25	\$294714	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$51.92									
JOYCE020	JOYCE BATTLE										
25-02525	04/15/25	ELECTRIC REFUND - ACCT:302732									
1 ELECTRIC REFUND		\$757.00	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55771	04/15/25	04/15/25	04/16/25	\$302732	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$757.00									
JUANM005	JUAN MONJE SOLER										
25-02526	04/15/25	ELECTRIC REFUND - ACCT:302860									
1 ELECTRIC REFUND		\$24.43	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55848	04/15/25	04/15/25	04/23/25	\$302860	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$24.43									
JUANP005	JUAN PEDRO AMBROSIO										
25-02441	04/11/25	ELECTRIC REFUND-ACCT# 301795									
1 ELECTRIC REFUND		\$13.43	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55849	04/11/25	04/11/25	04/23/25	\$301795	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$13.43									
JWILH005	J. WILHELM ROOFING CO., INC.										
25-00758	01/21/25	INSTALL 2 ROOF HATCHES / WU									
1 INSTALL 2 ROOF HATCHES / WU		\$6,250.00	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	55975	01/21/25	04/09/25	04/23/25	WO25000.JOB	N	
	Vendor Total:	\$6,250.00									
KEITH015	KEITH CHARISON										
25-02442	04/11/25	ELECTRIC REFUND-ACCT# 300368									
1 ELECTRIC REFUND		\$49.30	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55850	04/11/25	04/11/25	04/23/25	\$300368	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$49.30									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KENNE005 KENNEDY CONCRETE INC											
25-00360	01/13/25	OPEN PO FOR CONCRETE AS NEEDED									
22	SHORT LOAD CHARGE/NON CHLC	\$394.76	5-01-44-905-5503-20007 B		SIDEWALK AND CONCRETE IMPROV	55851	01/13/25	04/07/25	04/23/25	\$304306	N
23	SHORT LOAD CHARGE/NON CHLC	\$394.76	5-05-55-502-9007-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	55851	01/13/25	04/07/25	04/23/25	\$304306	N
Tracking Id: E930 MISC GENERAL EXPENSES											
24	SHORT LOAD CHARGE/NON CHLC	\$87.73	5-07-55-502-8014-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	55851	01/13/25	04/07/25	04/23/25	\$304306	N
		\$877.25									
25-00539 01/15/25 ROAD MATERIALS/WU											
10	RECYCLED CONCRETE 3/4 W/FINE	\$263.20	5-07-55-502-8006-53010 B		MAINT OF DIST MAINS -STREET/ROP	55851	01/15/25	04/04/25	04/23/25	\$303857	N
25-02223 03/31/25 CONCRETE YARD RENO/WU-MARCO											
3	NON CHLORIDE/WINTERCRETE	\$707.50	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 55851	03/31/25	04/04/25	04/23/25	\$304052	N
Vendor Total:		\$1,847.95									
KENNE060 KENNETH A. FARMER JR.											
25-01260	02/14/25	ACTUAL EXPENSES / POLICE									
1	ACTUAL EXPENSES	\$58.10	5-01-25-240-2502-23041 B		POLICE OPERATIONS - TRAVELING	P 55976	02/14/25	04/10/25	04/23/25	REIMBURSEMENTN	
Vendor Total:		\$58.10									
KERIM005 KERIM KASAP											
25-01873	03/14/25	ACTUAL EXPENSES / POLICE									
1	REIMBURSEMENTS AT DRUG SEMII	\$36.00	5-01-25-240-2502-23041 B		POLICE OPERATIONS - TRAVELING	P 55977	03/14/25	04/14/25	04/23/25	25-01873	N
Vendor Total:		\$36.00									
KIYAN005 KIYANA JACKSON											
25-02527	04/15/25	ELECTRIC REFUND - ACCT:285014									
1	ELECTRIC REFUND	\$75.96	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55852	04/15/25	04/15/25	04/23/25	\$285014	N
Tracking Id: NB NON BUDGET EXPENSES											
Vendor Total:		\$75.96									
KMOOR005 K. MOOREA CO., LLC DBA											
25-01330	02/19/25	TRAFFIC CONTROL / ED									
4	RENTASL TRUCK MOUNTED ATTEN	\$3,200.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 55853	02/19/25	04/04/25	04/23/25	25-04304	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
5	FLAGGING SERVICE/STD WRK VEH	\$10,840.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 55853	02/19/25	04/04/25	04/23/25	25-04762	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
		\$14,040.00									
Vendor Total:		\$14,040.00									

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KMOOR005	K. MOOREA CO., LLC DBA	Account Continued							
KOPPE01	KOPPERS UTILITY & INDUSTRIAL								
24-03435	05/24/24	WAREHOUSE INVENTORY/ED							
5 CLASS 2 POLE DURA CLIMB AW		\$12,240.00 4-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 55854	05/24/24	04/08/25	04/23/25	\$5303022	N
Tracking Id: E364	POLES TOWERS & FIXTURES		Inventory Id: ED-000000624045						
25-02280	04/03/25	WAREHOUSE INVENTORY - ED							
1 POLE 35 FT. CLASS 4		\$10,914.00 5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 55854	04/03/25	04/07/25	04/23/25	\$5303021	N
Tracking Id: E364	POLES TOWERS & FIXTURES		Inventory Id: ED-000000624035						
2 POLE 40 FT. CLASS 1		\$12,360.00 5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 55854	04/03/25	04/07/25	04/23/25	\$5303019	N
Tracking Id: E364	POLES TOWERS & FIXTURES		Inventory Id: ED- 624040B						
3 POLE 40 FT. CLASS 3		\$11,625.00 5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 55854	04/03/25	04/07/25	04/23/25	\$5303020	N
Tracking Id: E364	POLES TOWERS & FIXTURES		Inventory Id: ED-000000624040						
		\$34,899.00							
	Vendor Total:	\$47,139.00							
KORSK005	KORS KUTOURE LLC								
25-02443	04/11/25	ELECTRIC REFUND-ACCT# 299638							
1 ELECTRIC REFUND		\$196.66 5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55855	04/11/25	04/11/25	04/23/25	\$299638	N
Tracking Id: NB	NON BUDGET EXPENSES								
	Vendor Total:	\$196.66							
LANDI055	LANDIS SEWERAGE AUTHORITY								
25-00096	01/08/25	LSA LEASE PAYMENT/ INTCON							
3 LSA LEASE PAYMENT/ MARCH 2025		\$1,510.39 5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 55772	01/08/25	04/15/25	04/16/25	MARCH-25	N
Tracking Id: NB	NON BUDGET EXPENSES								
	Vendor Total:	\$1,510.39							
LANGU010	LANGUAGE SERVICES ASSOC. INC.								
25-02238	04/01/25	OPEN PO INTERPRETER/VMC							
1 INTERPRET TIME 3/1-3/31/2025		\$48.30 5-01-43-490-2701-23044 B	COURT OPERATIONS - PROFESSIO	P 55978	04/01/25	04/11/25	04/23/25	S-INV163405	N
	Vendor Total:	\$48.30							
LATOR010	LATORRE HARDWARE INC.								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LATOR010	LATORRE HARDWARE INC.	Account Continued									
25-00245	01/09/25	HARDWARE MATERIAL / ED									
12 GRADE STAKES 24 PACK		\$451.20	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 55856	01/09/25	04/04/25	04/23/25	\$254947	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
13 PROTECTIVE SPECS/VIS VESTS		\$509.40	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 55856	01/09/25	04/15/25	04/23/25	\$255511	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
		\$960.60									
25-00334	01/10/25	SUPPLIES/ELEC-GEN									
9 SINGLE KEY CUT/EQUIP CYCLE KE'		\$17.66	5-05-55-502-9001-53026 B		GENERATION - MAINTENANCE OF GP	55856	01/10/25	04/10/25	04/23/25	\$255189	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
25-00353	01/13/25	SUPPLIES/ELEC-GEN									
8 SHOP VAC CART FILTER RIGID		\$151.94	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	55856	01/13/25	04/04/25	04/23/25	\$254982	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
9 8 PC RUBBER LATCHES		\$33.99	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	55856	01/13/25	04/08/25	04/23/25	\$255152	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$185.93									
25-00412	01/13/25	OPEN PO / ROADS									
5 GROUT SPONGE/SPARK PLUG		\$52.52	5-01-26-290-3006-23028 B		STREETS AND ROADS - DEPARTMEP	55856	01/13/25	04/04/25	04/23/25	\$254907	N
Tracking Id: 3006	STREETS & ROADS										
6 FIRE NOZZLE W/LEVR SHUTOFF		\$39.99	5-01-26-290-3006-23028 B		STREETS AND ROADS - DEPARTMEP	55856	01/13/25	04/15/25	04/23/25	\$255524	N
Tracking Id: 3006	STREETS & ROADS										
7 WAX SPEED SLCK MST		\$51.63	5-01-26-290-3006-23028 B		STREETS AND ROADS - DEPARTMEP	55856	04/15/25	04/15/25	04/23/25	\$255521	N
Tracking Id: 3006	STREETS & ROADS										
8 WAX SPEED SLCK MST		\$385.91	5-01-26-290-3006-23028 B		STREETS AND ROADS - DEPARTMEP	55856	01/13/25	04/15/25	04/23/25	\$255521	N
Tracking Id: 3006	STREETS & ROADS										
		\$530.05									
25-01403	02/24/25	EQUIPMENT SUPPLIES/EU-ENG									
3 MANUAL+AUTO TRANSFER SWITCH		\$811.99	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 55856	02/24/25	04/07/25	04/23/25	\$255016	N
Tracking Id: E901-1	Utility Grid Resiliency										
4 CLOGATE ULTRA/ELGATHUB DOCK		\$263.99	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 55856	02/24/25	04/07/25	04/23/25	\$255100	N
Tracking Id: E901-1	Utility Grid Resiliency										
5 PLAYAUDIO1U INTERFACE		\$1,699.00	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 55856	02/24/25	04/11/25	04/23/25	\$255289	N
Tracking Id: E901-1	Utility Grid Resiliency										
		\$2,774.98									
25-02157	03/28/25	EQUIPMENT SUPPLIES/EU-ENG									
1 MOTU ULTRALITE INTERFACE		\$1,507.00	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 55856	03/28/25	04/14/25	04/23/25	\$255396	N

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LATOR010 LATORRE HARDWARE INC. Account Continued												
Tracking Id: E901-1 Utility Grid Resiliency												
25-02167	03/28/25	WAREHOUSE STOCK/ED										
1 QUICK-SORB ABSORBENT 20 LBS.		\$1,479.60	5-05-55-502-9003-53371 B		DIST DIV - POLE AND LINE OPERATIP	55856	03/28/25	04/04/25	04/23/25		\$254738	N
Tracking Id: E583 OVERHEAD LINE EXPENSES												
25-02171	03/28/25	CLOTHING FOR EMPLOYEES - ED										
1 BERNE HIVIS HOODED FLEECE LINE		\$509.94	5-05-55-502-9003-53322 B		DIST DIV - WORK CLOTHING & EQUIP	55856	03/28/25	04/07/25	04/23/25		\$255128	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.												
2 BERNE HIVIS MESH T-SHIRT		\$114.95	5-05-55-502-9003-53322 B		DIST DIV - WORK CLOTHING & EQUIP	55856	03/28/25	04/07/25	04/23/25		\$255128	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.												
3 BERNE HIVIS MESH T-SHIRT		\$239.90	5-05-55-502-9003-53322 B		DIST DIV - WORK CLOTHING & EQUIP	55856	03/28/25	04/07/25	04/23/25		\$255128	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.												
		\$864.79										
Vendor Total:		\$8,320.61										
LAURA025 LAURA BAUTISTA VARGAS												
25-02528	04/15/25	ELECTRIC REFUND - ACCT:298624										
1 ELECTRIC REFUND		\$68.65	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55857	04/15/25	04/15/25	04/23/25		\$298624	N
Tracking Id: NB NON BUDGET EXPENSES												
Vendor Total:		\$68.65										
LEETO005 LEE TOFANELLI AND ASSOCIATES I												
25-01379	02/21/25	CONSULTING SERVICES / BA										
5 MARKETING/ADVERTISE MARCH20		\$3,767.50	5-05-55-502-9006-53421 B		ADMIN/ACCT - PUBLIC RELATIONS	P 55858	02/21/25	04/07/25	04/23/25		\$18630	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED												
6 MARKETING/ADVERTISE MARCH20		\$3,082.50	G-02-57-881-2025-42107 B		VRLF - MARKETING 2025	P 55858	02/21/25	04/07/25	04/23/25		\$18630	N
7 WEBSITE/SOCIAL MEDIA MARCH20:		\$1,347.50	5-05-55-502-9006-53421 B		ADMIN/ACCT - PUBLIC RELATIONS	P 55858	02/21/25	04/07/25	04/23/25		\$18631	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED												
8 WEBSITE/SOCIAL MEDIA MARCH20:		\$1,102.50	G-02-57-881-2025-42107 B		VRLF - MARKETING 2025	P 55858	02/21/25	04/07/25	04/23/25		\$18631	N
		\$9,300.00										
25-01380	02/21/25	PROFESSIONAL SERVICES / BA										
4 ONLINE PRINT & AD SOUND MIND		\$10,640.00	5-05-55-502-9006-53421 B		ADMIN/ACCT - PUBLIC RELATIONS	P 55858	02/21/25	04/07/25	04/23/25		\$18632	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED												
5 PRINT & DIGITAL ART EASTER EGG		\$1,790.00	5-05-55-502-9006-53421 B		ADMIN/ACCT - PUBLIC RELATIONS	P 55858	02/21/25	04/07/25	04/23/25		\$18633	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED												
6 MUNICIPAL UTILITY NEWLETTER		\$1,900.00	5-05-55-502-9006-53421 B		ADMIN/ACCT - PUBLIC RELATIONS	P 55858	02/21/25	04/07/25	04/23/25		\$18634	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED												

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LEETO005	LEE TOFANELLI AND ASSOCIATES I	Account Continued									
		\$14,330.00									
Vendor Total:		\$23,630.00									
LENSC005	LENSCRAFTERS, INC.										
25-00246	01/09/25	SAFETY GLASSES / ED									
2 SAFETY GLASSES		\$255.00	5-05-55-502-9003-53322 B		DIST DIV - WORK CLOTHING & EQUIP	55979	01/09/25	04/09/25	04/23/25	\$1809969068	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
25-00453	01/13/25	SAFETY GLASSES/ELEC-GEN									
3 NICOLA RUSSO ELECTR GENERATI		\$105.00	5-05-55-502-9001-53007 B		GENERATION - SAFETY MATERIALS	55979	01/13/25	04/04/25	04/23/25	\$1809951816	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
Vendor Total:		\$360.00									
LEXIS010	LEXIS NEXIS, A DIVISION OF REL										
24-02305	04/02/24	SUBSCRIPTION / BA									
21 03/01-03/31/2025 SUBSCRIPTION		\$632.00	4-05-55-502-9007-53045 B		SHARED SVCS DIV - DUES AND SUBP	55859	04/02/24	04/04/25	04/23/25	\$3095679640	N
Tracking Id: E930	MISC GENERAL EXPENSES										
22 03/01-03/31/2025 SUBSCRIPTION		\$711.00	4-01-20-155-1401-23045 B		LEGAL SOLICITOR - DUES AND SUBP	55859	04/02/24	04/04/25	04/23/25	\$3095679640	N
		\$158.00	4-07-55-502-8014-53045 B		SHARED SVCS DIV - DUES AND SUE						N
		\$79.00	4-09-55-502-7007-53045 B		SOLID WASTE SHARED OPER - DUE						N
		\$1,580.00									
Vendor Total:		\$1,580.00									
LILLI015	LILLISTON DODGE TRUCK INC										
25-00151	01/09/25	FOR ALL POLICE VEHICLES/VM									
2 COVER PEDA		\$12.94	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55860	01/09/25	04/10/25	04/23/25	\$287342	N
Tracking Id: 2502	POLICE OPERATIONS										
3 COVER - PEDA		\$51.76	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55860	01/09/25	04/10/25	04/23/25	\$287343	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$64.70									
Vendor Total:		\$64.70									
LILLI020	LILLISTON FORD INC.										
25-00055	01/07/25	FOR WATER UT. VEHICLES/VM									
1 KIT-TPMS		\$103.68	5-07-55-502-8006-53001 B		MAINT OF DIST MAINS - AUTOMOTIVP	55980	01/07/25	04/14/25	04/23/25	\$698126	N
25-00149	01/09/25	FOR ALL POLICE VEH./VM									
4 SENDER ASY		\$15.78	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	55980	01/09/25	04/03/25	04/23/25	\$697790	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LILLI020	LILLISTON FORD INC.			Account Continued							
Tracking Id: 2502	POLICE OPERATIONS										
25-00191	01/09/25	FOR ALL PW TRUCKS/VM									
8 HOSE - AIR		\$83.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55980	01/09/25	04/04/25	04/23/25	\$697933	N
Vendor Total:		\$202.96									
LINDE005	LINDE GAS & EQUIPMENT INC.										
25-00252	01/09/25	CEMS CAL GAS/ELEC-GEN									
9 UNIT 11- LGEPKG MRRISVILLE PA		\$607.24	5-05-55-502-9001-53203 B		GENERATION - CONTIN EMISSIONSP	55861	01/09/25	04/04/25	04/23/25	\$48944563	N
Tracking Id: E549X	MISC OTHER POWER GEN EXP 11										
11 UNIT 11- LGEPKG MRRISVILLE PA		\$2,155.27	5-05-55-502-9001-53203 B		GENERATION - CONTIN EMISSIONSP	55861	01/09/25	04/14/25	04/23/25	\$49134402	N
Tracking Id: E549X	MISC OTHER POWER GEN EXP 11										
		\$2,762.51									
Vendor Total:		\$2,762.51									
LISBE005	LISBETH MUNOZ										
25-02529	04/15/25	ELECTRIC REFUND - ACCT:303026									
1 ELECTRIC REFUND		\$71.52	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55862	04/15/25	04/15/25	04/23/25	\$303026	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$71.52									
LOWES005	LOWE'S										
25-00247	01/09/25	FOR MISCELLANEOUS MATERIAL/ED									
3 TC TREATED PRI/3-FT RAMP MAT		\$262.34	5-05-55-502-9003-53384 B		DIST DIV - MAINT OF UNDERGROUND	P 55773	01/09/25	04/15/25	04/16/25	\$94565	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
25-01372	02/20/25	COMPOST SITE OFFICE TRAILER									
15 PRM CRN OSCR & OTHER SUPPLI		\$144.39	5-09-55-502-7004-53028 B		SOLID WASTE - DEPARTMENTAL SUP	55774	03/12/25	04/16/25	04/16/25	\$75818	N
Vendor Total:		\$406.73									
LUISB010	LUIS BLANCO										
25-02444	04/11/25	ELECTRIC REFUND-ACCT# 298550									
1 ELECTRIC REFUND		\$41.65	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55863	04/11/25	04/11/25	04/23/25	\$298550	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$41.65									
LUKKU005	LUKKUS PEREZ										
25-01884	03/14/25	LUNCH EXPENSES / POLICE									
1 ** EXPENSES FOR S.W.A.T.		\$31.06	5-01-25-240-2502-23041 B		POLICE OPERATIONS - TRAVELING	P 55981	03/14/25	04/15/25	04/23/25	2/24-28/2025	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LUKKU005	LUKKUS PEREZ			Account Continued									
Vendor Total:		\$31.06											
MATTH100	MATTHEW WRIGHT												
25-02445	04/11/25	ELECTRIC REFUND-ACCT# 288930											
1 ELECTRIC REFUND		\$93.71	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE		P 55864		04/11/25	04/11/25	04/23/25	\$288930	N
Tracking Id: NB		NON BUDGET EXPENSES											
Vendor Total:		\$93.71											
MCMAS005	MCMASTER-CARR												
25-01893	03/14/25	DEPT SUPPLIES / EU-ENG											
10 STAINLESS STEEL NYLON INSERT		\$49.01	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL		P 55982		03/14/25	04/04/25	04/23/25	\$43451044	N
Tracking Id: E901-1		Utility Grid Resiliency											
11 LONG LIFE LARGE CELL BATTERY		\$42.80	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL		P 55982		03/14/25	04/04/25	04/23/25	\$43365929	N
Tracking Id: E901-1		Utility Grid Resiliency											
12 DMX CORD 5 PIN XLR PLUG x SOC		\$519.44	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL		P 55982		03/14/25	04/08/25	04/23/25	\$43588145	N
Tracking Id: E901-1		Utility Grid Resiliency											
13 MAXIMUM TRANSMISSION/ 150 FE		\$513.87	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL		P 55982		03/14/25	04/08/25	04/23/25	\$43639469	N
Tracking Id: E901-1		Utility Grid Resiliency											
		\$1,125.12											
Vendor Total:		\$1,125.12											
MEDEL005	MEDEL FUENTES-MATIAS												
25-02446	04/11/25	ELECTRIC REFUND-ACCT# 303349											
1 ELECTRIC REFUND		\$61.02	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE		P 55865		04/11/25	04/11/25	04/23/25	\$303349	N
Tracking Id: NB		NON BUDGET EXPENSES											
Vendor Total:		\$61.02											
MEDIO015	MEDIO LAW FIRM, LLC												
25-01200	02/12/25	2025 VMU BANKRUPTCY/LEGAL											
3 ASSOC SOLICITOR 3/13-3/31/25		\$1,152.00	5-05-55-502-9006-53408 B		ADMIN/ACCT - LEGAL EXPENSE		P 55866		02/12/25	04/09/25	04/23/25	407	N
Tracking Id: E923		OUTSIDE SERVICES EMPLOYED											
4 ASSOC SOLICITOR 3/13-3/31/25		\$144.00	5-05-55-502-9006-53408 B		ADMIN/ACCT - LEGAL EXPENSE		P 55866		04/09/25	04/09/25	04/23/25	407	N
Tracking Id: E923		OUTSIDE SERVICES EMPLOYED											
		\$1,296.00											
25-01807	03/12/25	PAL											
2 MONTHLY MEETING 03/19/2025		\$459.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAL		P 55866		03/12/25	04/04/25	04/23/25	405	N
Tracking Id: 2502		POLICE OPERATIONS											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MEDIO015	MEDIO LAW FIRM, LLC	Account Continued								
Vendor Total:		\$1,755.00								
MEDLI005	MEDLINE INDUSTRIES INC									
25-02321	04/04/25	MEDICAL SUPPLIES/PHN								
1 CHILDRENS BENADRYL ORAL SOLI		\$24.08	5-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTME	P 55983	04/04/25	04/09/25	04/23/25	\$2365344640	N
Vendor Total:		\$24.08								
MESSE005	MES SERVICE COMPANY LLC									
25-00806	01/23/25	Harness Tech Rescue/FD								
1 Tech Rescue 387P Harness		\$7,500.00	5-05-55-512-9006-52000 B	ADMIN-ACCTING DIV - CAPITAL	P 55984	01/23/25	04/04/25	04/23/25	IN2228821	N
Tracking Id: E394 SHOP EQUIPMENT										
2 Tech Rescue 387P Harness		\$8,850.00	T-03-99-900-0000-02049 B	JOINT INSURANCE REFUNDS	P 55984	01/23/25	04/04/25	04/23/25	IN2228821	N
3 Shipping		\$75.00	T-03-99-900-0000-02049 B	JOINT INSURANCE REFUNDS	P 55984	01/23/25	04/04/25	04/23/25	IN2228821	N
		\$16,425.00								
25-01081	02/06/25	Smooth Bore Tips-E6/FD								
1 188-XD 1.5 FNH 7/8" Bore		\$228.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	55984	02/06/25	04/11/25	04/23/25	IN2224149	N
2 187-XD 1.5 FNH 7/8" Bore		\$182.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	55984	02/06/25	04/11/25	04/23/25	IN2224149	N
		\$410.00								
25-01415	02/24/25	HELMETS AND BOOTS - FD								
1 1910F951 FIRE DEX HELMET		\$1,440.00	5-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	55984	02/24/25	04/08/25	04/23/25	IN2236393	N
2 1910F953 FIREDEX RED HELMET		\$1,080.00	5-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	55984	02/24/25	04/08/25	04/23/25	IN2236393	N
		\$2,520.00								
Vendor Total:		\$19,355.00								
MILLE055	MILLER ENERGY INC.									
24-07013	11/20/24	PUMP STATION EQUIPMENT/WU								
1 WATER/WASTEWATER DRIVE/SUPP		\$38,691.40	G-02-57-802-2024-46003 B	LFRF-ARP-WATER-WELL TREATMEN	P 55985	11/20/24	04/04/25	04/23/25	SINV1045544	N
Vendor Total:		\$38,691.40								
MILLV005	MILLVILLE, CITY OF									
25-00969	01/31/25	205 W FOUNDRY MILLVILLE CDP								
2 205 W FOUNDRY REHAB/ NEW FLO		\$16,400.00	G-12-60-802-7730-20290 B	CDP - HOME 30TH YEAR - REHAB MP	55867	01/31/25	04/14/25	04/23/25	202-24609	N
Vendor Total:		\$16,400.00								
MODER010	MODERN GROUP LTD.									
25-02335	04/07/25	FOR ELECTRIC DIST #110/VM								
1 LAST CHANCE CABLE KIT FOR		\$201.34	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	55986	04/07/25	04/15/25	04/23/25	PSI359526	N

Vendor #	Name					Contract	PO Type				1099	Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description												
MODER010MODERN GROUP LTD.Account Continued												
Tracking Id: E933	TRANSPORTATION EXPENSES											
2 APPROXIMATE SHIPPING		\$21.64	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	55986	04/07/25	04/15/25	04/23/25	PSI359526	N		
Tracking Id: E933	TRANSPORTATION EXPENSES											
		\$222.98										
Vendor Total:		\$222.98										
MONTR005MONTROSE ENVIRONMENTAL												
25-01247	02/14/25	ENGINEERING SERVICES/WU										
3 129-07 2025 LUMP SUM SERVICES		\$4,712.50	5-07-55-502-8004-53345 B	OPERA/SUPER - ADMIN ENGINEERIP	55987	02/14/25	04/07/25	04/23/25	CINV-381738	N		
25-01767	03/11/25	LICENSED OPERATOR SUPPORT/WU										
2 129-05 2025 MONTHLY SERVICES		\$3,390.00	5-07-55-502-8006-53102 B	MAINT OF DIST MAINS - WATER QU&P	55987	03/11/25	04/07/25	04/23/25	CINV-381845	N		
Vendor Total:		\$8,102.50										
MORAL010MORALES, DENNIS												
25-01818	03/12/25	ACTUAL EXP - 2025 AWWA CONF/WU										
1 ACTUAL EXP - 2025 AWWA CONF		\$10.00	5-07-55-502-8004-53042 B	OPERATION/SUPERVISION - TRAINIIP	55988	03/12/25	04/14/25	04/23/25	25-01818	N		
Vendor Total:		\$10.00										
MPWIN005MPW INDUSTRIAL WATER SERVICES												
24-06984	11/19/24	MOBILE DEMIN/ELEC-GEN										
19 UNIT 11 DEMINATOR 04/04/2025		\$5,810.90	4-05-55-502-9001-53310 B	GENERATION DIV - DEMINERALIZEDP	55989	11/19/24	04/09/25	04/23/25	\$2033295	N		
Tracking Id: E548X	Major Generation Expenses 11											
20 CLAYVILLE UNIT 1 DEMIN 04/2/25		\$5,811.79	4-05-55-502-9001-53310 B	GENERATION DIV - DEMINERALIZEDP	55989	11/19/24	04/04/25	04/23/25	\$2032719	N		
Tracking Id: E548C	Major Generation Expenses Clayville											
		\$11,622.69										
Vendor Total:		\$11,622.69										
MSCIN005MSC INDUSTRIAL SUPPLY CO INC												
25-00019	01/07/25	DEPT SUPPLIES / EU-ENG										
8 METRIC GATOR GRIP UNIVERSAL		\$24.97	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 55868	01/07/25	04/04/25	04/23/25	\$88622579	N		
Tracking Id: E901-1	Utility Grid Resiliency											
9 IMPACT BITS CUSTOMIZABLE CASE		\$683.31	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 55868	01/07/25	04/15/25	04/23/25	\$90698409	N		
Tracking Id: E901-1	Utility Grid Resiliency											
10 W/SIDE CUTTER NEEDLE NOSE CI		\$150.57	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 55868	01/07/25	04/15/25	04/23/25	\$91799609	N		
Tracking Id: E901-1	Utility Grid Resiliency											
		\$858.85										

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MSCIN005	MSC INDUSTRIAL SUPPLY CO INC		Account Continued								
Vendor Total:		\$858.85									
NASWN005	NASW-NJ										
25-01972	03/19/25	NASW-NJ ANNUAL CONFERENCE/HD									
1 NASW-NJ ANNUAL CONFERENCE 2	\$590.00	5-01-27-330-3502-23042 B		HEALTH OPERATIONS - TRAINING	P 55869	03/19/25	04/14/25	04/23/25		25-01972	N
Vendor Total:		\$590.00									
NATIO190	NATIONAL HIGHWAY PRODUCTS INC										
25-02382	04/08/25	SIGN MAKING EQUIPMENT / PW									
1 SIGN MAKING EQUIP PARTS	\$501.50	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 55870	04/08/25	04/15/25	04/23/25		PS-INV124863	N
Tracking Id: 3006	STREETS & ROADS										
2 SIGN MAKING EQUIP PARTS	\$115.60	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	P 55870	04/08/25	04/15/25	04/23/25		PS-INV124863	N
Tracking Id: 3006	STREETS & ROADS										
		\$617.10									
Vendor Total:		\$617.10									
NAYOM005	NAYOMY ORTIZ MEJIAS										
25-02447	04/11/25	ELECTRIC REFUND-ACCT# 302892									
1 ELECTRIC REFUND	\$80.26	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55871	04/11/25	04/11/25	04/23/25		\$302892	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$80.26									
NCSEN005	NCS ENTERPRISES, INC. DBA										
25-00210	01/09/25	OPEN PO FOR SUPPLIES AS NEEDED									
17 TIE WIRE/ACID BRUSH/POOLTROV	\$13.04	5-07-55-502-8014-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	55872	01/09/25	04/07/25	04/23/25		\$8095	N
18 TIE WIRE/ACID BRUSH/POOLTROV	\$58.68	5-01-44-905-5503-20007 B		SIDEWALK AND CONCRETE IMPROV	55872	01/09/25	04/07/25	04/23/25		\$8095	N
19 TIE WIRE/ACID BRUSH/POOLTROV	\$58.68	5-05-55-502-9007-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	55872	01/09/25	04/07/25	04/23/25		\$8095	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		\$130.40									
25-02427	04/10/25	SUPPLIES/ELEC-GENERATION									
1 REBAR 20' PER PC	\$613.44	5-05-55-512-9001-52000 B		GENERATION DIV - CAPITAL	P 55872	04/10/25	04/11/25	04/23/25		\$8112	N
Tracking Id: E341X	STUCTURES & IMPROVEMENT UNIT 11										
Vendor Total:		\$743.84									
NEWAR010	NEWARK ELEMENT14										
25-02421	04/10/25	MISC DEPT SUPPLIES / EU-ENG									
1 CABLE/TESTER/REMOTE ID/DISPLA	\$3,895.99	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 55990	04/10/25	04/15/25	04/23/25		\$37857832	N

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 Type	Description							
Item Description												
NEWAR010	NEWARK ELEMENT14	Account Continued										
Tracking Id: E901-1	Utility Grid Resiliency											
Vendor Total:		\$3,895.99										
NEWJE005	NEW JERSEY FAMILY SUPPORT											
25-02399	04/11/25	Payroll Check Dated 4/11/2025										
1 Payroll Check Dated 4/11/2025		\$6,816.00	5-24-286-56-291-6100	G	CHILD SUPPORT	P 55759	04/11/25	04/11/25	04/11/25			N
25-02550	04/17/25	Payroll Check Dated 4-17-2025										
1 Payroll Check Dated 4-17-2025		\$6,976.00	5-24-286-56-291-6100	G	CHILD SUPPORT	P 55766	04/17/25	04/17/25	04/17/25			N
Vendor Total:		\$13,792.00										
NEWJE010	NEW JERSEY STATE BAR ASSOC.											
25-02125	03/25/25	2025 NJ LABOR & EMP. CONF.										
1 ANNUAL NJ PUB EMPLOYEE CONFF		\$109.80	5-01-20-155-1401-23040	B	LEGAL SOLICITOR - CONFERENCE	P 55873	03/25/25	04/08/25	04/23/25	\$60917		N
		\$24.40	5-07-55-502-8014-53040	B	SHARED SVCS DIV - CONFERENCE							N
		\$12.20	5-09-55-502-7007-53040	B	SOLID WASTE SHARED OPER - CON							N
2 ANNUAL NJ PUB EMPLOYEE CONFF		\$97.60	5-05-55-502-9007-53040	B	SHARED SVCS DIV - CONFERENCE	P 55873	03/25/25	04/08/25	04/23/25	\$60917		N
Tracking Id: E930	MISC GENERAL EXPENSES											
		\$244.00										
Vendor Total:		\$244.00										
NEWPI005	NEW PIG CORPORATION											
25-02052	03/24/25	WAREHOUSE STOCK - ED										
1 ABSORBENT MAT PAD IN DISPENSE		\$774.00	5-05-55-502-9003-53371	B	DIST DIV - POLE AND LINE OPERATIP	56046	03/24/25	04/08/25	04/23/25	-\$2462172900		N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
2 MICROBIAL OIL STAIN REMOVER		\$850.00	5-05-55-502-9003-53371	B	DIST DIV - POLE AND LINE OPERATIP	56046	03/24/25	04/08/25	04/23/25	-\$2462172900		N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
3 FREIGHT FEE		\$111.69	5-05-55-502-9003-53371	B	DIST DIV - POLE AND LINE OPERATIP	56046	03/24/25	04/15/25	04/23/25	-\$2462172900		N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
		\$1,735.69										
Vendor Total:		\$1,735.69										
NEXTE020	NEXTERA ENERGY MARKETING LLC											
25-00361	01/13/25	NEXTERA PAYMENTS/INTCON										
3 NEXTERA PAYMENTS/MARCH 2025		\$951,831.31	5-05-99-900-0000-00001	B	ACCOUNTS PAYABLE	P 55783	01/13/25	04/15/25	04/16/25	\$937136		N
Tracking Id: NB	NON BUDGET EXPENSES											
Vendor Total:		\$951,831.31										

Vendor #	Name									
P.O. #	PO Date	Description	Contract	PO Type						
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
NFISO005	NFI SOLAR LLC									
25-00364	01/13/25	NFI PAYMENT/ INTCON								
3 NFI PAYMENTS/ INTCON MAR 2025	\$12,778.00	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 55784	01/13/25	04/15/25	04/16/25	\$23906		N
Tracking Id: NB	NON BUDGET EXPENSES									
4 NFI PAYMENTS/ INTCON MAR 2025	\$1,999.23	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 55784	04/01/25	04/15/25	04/16/25	\$23906		N
Tracking Id: NB	NON BUDGET EXPENSES									
	\$14,777.23									
Vendor Total:	\$14,777.23									
NJADV005	NJ ADVANCE MEDIA									
25-01928	03/18/25	AD FOR ENG. RFP 2025-09								
1 REQUEST FOR PROPOSALS NJ	\$44.39	5-01-20-100-1102-23046 B	PURCHASING - PRINTING & LEGAL	P 55874	03/18/25	04/04/25	04/23/25	\$0010975772		N
	\$9.86	5-07-55-502-8014-53046 B	SHARED SVCS DIV - ADVERTISING							N
	\$4.93	5-09-55-502-7007-53046 B	SOLID WASTE SHARED OPER - ADV							N
2 REQUEST FOR PROPOSALS NJ	\$39.46	5-05-55-502-9007-53046 B	SHARED SVCS DIV - ADVERTISING	P 55874	03/18/25	04/04/25	04/23/25	\$0010975772		N
Tracking Id: E930	MISC GENERAL EXPENSES									
	\$98.64									
Vendor Total:	\$98.64									
NJDEP030	NJ DEPT OF HEALTH & SENIOR									
25-01371	02/20/25	LAB RESULTS STD CLINIC/PHN								
3 LAB RESULTS 03/03-03/25/2025	\$247.00	5-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSION	P 55875	02/20/25	04/08/25	04/23/25	\$13483		N
Vendor Total:	\$247.00									
NJDEP115	NJ DEPT TREASURY/LIFELINE									
25-02448	04/11/25	ELECTRIC REFUND-ACCT# 195488								
1 ELECTRIC REFUND	\$5,256.45	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55876	04/11/25	04/11/25	04/23/25	\$195488		N
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:	\$5,256.45									
NJDEP120	NJ DEPT TREASURY/LIHWAP									
25-02449	04/11/25	ELECTRIC REFUND-ACCT# 299274								
1 ELECTRIC REFUND	\$32,666.20	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55877	04/11/25	04/11/25	04/23/25	\$299274		N
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:	\$32,666.20									
NORTH015	NORTH AMERICAN MACHINE WORKS I									

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORTH015	NORTH AMERICAN MACHINE WORKS I	Account Continued							
25-01786	03/11/25	VALVES-REPAIR-RETURN/ELEC-GEN							
1 2 VALVES-REPAIR-RETURN		\$1,756.00 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55878	03/11/25	04/04/25	04/23/25	\$44339	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
2 2 VALVES-REPAIR-RETURN		\$384.00 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55878	03/11/25	04/04/25	04/23/25	\$44339	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
3 SHIPPING CHARGES		\$96.00 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	55878	03/11/25	04/15/25	04/23/25	\$44339	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		\$2,236.00							
Vendor Total:		\$2,236.00							
NORTH080	NORTHEAST PLUMBING SERVICE LLC								
24-07142	11/25/24	INSTALL STORAGE TANK BYPASS							
1 BYPASS PIPING FOR CHILLED TANr		\$22,826.00 C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCIP	55991	11/25/24	04/07/25	04/23/25	\$16360	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL								
Vendor Total:		\$22,826.00							
NORTH085	NORTHERN TOOL & EQUIPMENT								
25-01404	02/24/25	ENGINEERING EQUIPMENT/EU-ENG							
2 EGO EARTH AUGER KIT		\$484.00 5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 55992	02/24/25	04/14/25	04/23/25	C16BC8FA	N
Tracking Id: E901-1	Utility Grid Resiliency								
Vendor Total:		\$484.00							
NORTH105	NORTHEAST ELECTRICAL SERV LLC								
25-01329	02/19/25	ELECTRICAL REPAIRS / WU							
6 PUMP STATION 2&3 BREAKER TRIP		\$794.76 5-07-55-512-8002-52000 B	PUMPING EXPENSES DIV - CAPITALP	55993	02/19/25	04/07/25	04/23/25	\$10595	N
Tracking Id: W318	WELL UPGRADES								
Vendor Total:		\$794.76							
ONECA005	ONE CALL CONCEPTS INC								
25-00350	01/13/25	UNDERGROUND MARKOUTS - ED							
3 UNDERGROUN MARKOUTS		\$1,718.10 5-05-55-502-9003-53393 B	DIST DIV - UNDERGROUND MARK-OP	55994	01/13/25	04/03/25	04/23/25	\$5035222	N
Tracking Id: E584	UNDERGROUND LINE EXP.								
25-00558	01/15/25	UNDERGROUND LOCATES							
3 UNDERGROUND LOCATES/WU		\$1,538.68 5-07-55-502-8006-53393 B	MAINT OF DIST MAINS -UNDERGROP	55994	01/15/25	04/08/25	04/23/25	\$5035700	N
Vendor Total:		\$3,256.78							
ONESO005	ONE SOURCE OF NEW JERSEY								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ONESO005											
ONE SOURCE OF NEW JERSEY		Account Continued									
25-02159											
03/28/25		INVENTORY RE-ORDER / WU									
1 1" FIP BRASS 90 DEGREE ELBOW		\$926.70	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	55995	03/28/25	04/03/25	04/23/25	\$12849	N
Tracking Id: W345 Service Renewals		Inventory Id: WU-B90-100									
2 1-1/4" X 4" GALV. NIPPLE											
		\$314.70	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	55995	03/28/25	04/03/25	04/23/25	\$12849	N
Tracking Id: W345 Service Renewals		Inventory Id: WU GN 125X400									
3 2" X 4" GALV. NIPPLE											
		\$343.20	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	55995	03/28/25	04/03/25	04/23/25	\$12849	N
Tracking Id: W345 Service Renewals		Inventory Id: WU GN 200X400									
4 3/4" X 66' COMMERCIAL GRADE											
		\$91.80	5-07-55-502-8002-53006 B		PUMPING EXP DIV - GENERAL EQUIP	55995	03/28/25	04/03/25	04/23/25	\$12849	N
		\$1,676.40									
Vendor Total:		\$1,676.40									
PA000030											
TESTA HECK TESTA & WHITE PA											
25-00888											
01/28/25		PO FOR JAN 2025-PUB DEF									
4 PUB DEFEND - APRIL AM SESSION		\$325.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP	55996	01/28/25	04/08/25	04/23/25	\$8572	N
Tracking Id: 2901 PUBLIC DEFENDER											
Vendor Total:		\$325.00									
PANDB005											
P AND B DEVELOPMENT CO											
25-02450											
04/11/25		ELECTRIC REFUND-ACCT# 298975									
1 ELECTRIC REFUND		\$42.40	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55879	04/11/25	04/11/25	04/23/25	\$298975	N
Tracking Id: NB NON BUDGET EXPENSES											
Vendor Total:		\$42.40									
PERFO010											
PERFORMANCE MARKETING											
25-01389											
02/24/25		STRATEGIC PLAN/HD									
1 5YR PLAN DESIGN2/24 TO 3/21/25		\$3,065.22	G-02-58-605-2023-90344 B		NJACCHO-LOCAL PUB HEALTH INFFP	55997	02/24/25	04/04/25	04/23/25	\$10489	N
Tracking Id: GOAL0 NJACCHO GOAL 0											
Vendor Total:		\$3,065.22									
PETER005											
HUNTER JERSEY PETERBILT											
25-01578											
02/28/25		FOR ALL PETERBILT TRUCKS/VM									
1 HANDLE-INSIDE RELEASE CHROME		\$280.80	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55998	02/28/25	04/03/25	04/23/25	X206217774:01	N
Tracking Id: 3006 STREETS & ROADS											
2 HARNESS-WIRE-JUMPER											
		\$91.88	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	55998	02/28/25	04/03/25	04/23/25	X206217777:01	N

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
PETER005 HUNTER JERSEY PETERBILT Account Continued										
Tracking Id: 3006	STREETS & ROADS									
		\$372.68								
	Vendor Total:	\$372.68								
PHIL040 PHILIP E VOLK										
25-02530	04/15/25	ELECTRIC REFUND - ACCT:279286								
1 ELECTRIC REFUND		\$60.10	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55880	04/15/25	04/15/25	04/23/25	\$279286	N
Tracking Id: NB	NON BUDGET EXPENSES									
	Vendor Total:	\$60.10								
PHOEN010 PHOENIX BUSINESS FORMS INC										
25-01328	02/19/25	BUSINESS CARDS/VMU								
1 BUSINESS CARD 6 LOTS		\$270.00	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 55999	02/19/25	04/11/25	04/23/25	\$29030	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
25-01995	03/20/25	GREEN STICKERS / C.P. / POLICE								
1 ** STICKER SHOCK PROG-LABELS		\$310.00	G-02-57-602-2024-52400 B	MUNICIPAL ALLIANCE GRANT 2024-P	55999	03/20/25	04/14/25	04/23/25	\$29117	N
	Vendor Total:	\$580.00								
PINEL010 PINELAND CONSTRUCTION, LLC										
25-00588	01/15/25	TRASH/RECYCLE SERVICE								
3 WEEKLY PICKUP 3/1-3/31		\$186,840.00	5-09-55-502-7004-53044 B	SOLID WASTE - PROFESSIONAL SEIP	56000	01/15/25	04/09/25	04/23/25	\$53104553	N
	Vendor Total:	\$186,840.00								
PJMSE005 PJM SETTLEMENT INC										
25-00366	01/13/25	PJM PAYMENT/INTCON								
8 PJM PAYMENT/INTCON 4/1-9/2025		\$580,230.45	5-05-55-502-9000-63359 B	INTERCONNECTION - PURCHASED	P 55785	01/13/25	04/16/25	04/16/25	\$2025040900614	N
Tracking Id: E555	PURCHASED POWER									
	Vendor Total:	\$580,230.45								
PMAMA005 PMA MANAGEMENT CORP.										
25-00077	01/08/25	PMA ACH PAYMENTS								
24 PMA PAYMENT WK ENDING 4/11/25		\$1,491.24	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 55786	01/08/25	04/15/25	04/16/25	WK ENDING 4/11	N
	Vendor Total:	\$1,491.24								
PORTA005 MANDERS MERIGHI PORTADIN FARRE										
24-05213	08/26/24	ARCHITECTURAL/ENGINEER. VMC								
6 VLAND MUNICIAP CRT RENOVATIOI		\$12,500.00	5-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	56001	03/20/25	04/15/25	04/23/25	9	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									

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						
PORTA005	MANDERS MERIGHI PORTADIN FARRE	Account Continued								
Vendor Total:		\$12,500.00								
POSIT005	POSITIVE PROMOTIONS INC.									
25-01427	02/24/25	CHILD LITERATURE/EMS								
1 EM22:ACT-BK:TELEPHONE		\$134.00	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55881	02/24/25	04/11/25	04/23/25	\$07524703	N
2 SET-UP CHARGE		\$30.00	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55881	02/24/25	04/11/25	04/23/25	\$07524703	N
3 GN19:FLIPBOOK:COOL/SAFE EMER		\$134.00	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55881	02/24/25	04/11/25	04/23/25	\$07524703	N
4 GN19:POCKET PAL FIRST AID GUID		\$102.00	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55881	02/24/25	04/11/25	04/23/25	\$07524703	N
5 EM21:GLW SILICONE BRACELET		\$102.90	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55881	02/24/25	04/11/25	04/23/25	\$07524703	N
6 SHIPPING/HANDLING		\$54.38	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	55881	02/24/25	04/11/25	04/23/25	\$07524703	N
		\$557.28								
25-02048	03/24/25	PROMOTIONAL ITEMS/VMU ADMIN.								
1 MAGNET: CHANGE YOUR WORDS		\$90.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	55881	03/24/25	04/09/25	04/23/25	\$07537822	N
Tracking Id: E913	ADVERTISING EXPENSES									
2 HASHTAG PENCIL COLLECTION		\$42.95	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	55881	03/24/25	04/09/25	04/23/25	\$07537822	N
Tracking Id: E913	ADVERTISING EXPENSES									
3 SILICONE BRACELET: I BELIEVE		\$84.90	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	55881	03/24/25	04/09/25	04/23/25	\$07537822	N
Tracking Id: E913	ADVERTISING EXPENSES									
4 SHIPPING & HANDLING		\$30.95	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	55881	03/24/25	04/09/25	04/23/25	\$07537822	N
Tracking Id: E913	ADVERTISING EXPENSES									
		\$248.80								
Vendor Total:		\$806.08								
PRECIO15	PRECISION FILTRATION PRODUCTS									
25-01725	03/07/25	SPARE PARTS/ELEC-GENE								
1 24X27 SUPER FG PAD		\$2,220.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56002	03/07/25	04/14/25	04/23/25	\$00146605	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
2 24X27 SUPER FG PAD		\$2,220.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56002	03/07/25	04/14/25	04/23/25	\$00146605	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
3 SHIPPING		\$200.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56002	03/07/25	04/14/25	04/23/25	\$00146605	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
4 SHIPPING		\$200.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56002	03/07/25	04/14/25	04/23/25	\$00146605	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
6 SHIPPING		\$221.56	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56002	04/14/25	04/14/25	04/23/25	\$00146605	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
7 SHIPPING		\$221.55	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56002	04/14/25	04/14/25	04/23/25	\$00146605	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PRECIO15	PRECISION FILTRATION PRODUCTS	Account Continued									
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		<u>\$5,283.11</u>									
Vendor Total:		\$5,283.11									
PRIME005	PRIME LUBE INC										
25-00179	01/09/25	FOR ALL SOLID WASTE TRUCKS/VM									
5 332.7GAL DEF FLUID DELIVERED		\$748.58	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	55882		01/09/25	04/14/25	04/23/25	01057883-IN	N
Tracking Id: 3010	PW-SOLID WASTE										
Vendor Total:		\$748.58									
PRIME020	PRIME INVESTMENTS										
25-02451	04/11/25	ELECTRIC REFUND-ACCT# 292635									
1 ELECTRIC REFUND		\$119.91	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55883		04/11/25	04/11/25	04/23/25	\$292635	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$119.91									
PROAS010	PROASYS INC.										
25-00390	01/13/25	PO FOR CITY HALL TOWERS									
4 MONTHLY SERVICE AGREEMENT		\$1,093.75	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	56047		01/13/25	04/15/25	04/23/25	0197276-IN	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
5 25%MONTHLY SERVICE AGREEMENT		\$390.63	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	56047		01/13/25	04/15/25	04/23/25	0197276-IN	N
Tracking Id: E930	MISC GENERAL EXPENSES										
6 5%MONTHLY SERVICE AGREEMENT		\$78.12	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	56047		01/13/25	04/15/25	04/23/25	0197276-IN	N
		<u>\$1,562.50</u>									
Vendor Total:		\$1,562.50									
PROCA005	PRO CAP 8, LLC										
25-02392	04/09/25	LIEN REDEMPTIONS MULTI									
1 LIEN REDEMPTION #24-00052		\$613.43	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00052	N
2 LIEN REDEMPTION #24-00083		\$617.28	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00083	N
3 LIEN REDEMPTION #24-00143		\$613.42	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00143	N
4 LIEN REDEMPTION #24-00151		\$613.42	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00151	N
5 LIEN REDEMPTION #24-00200		\$613.42	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00200	N
6 LIEN REDEMPTION #24-00255		\$377.90	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00255	N
7 LIEN REDEMPTION #24-00314		\$613.43	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00314	N
8 LIEN REDEMPTION #24-00415		\$613.42	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00415	N
9 LIEN REDEMPTION #24-00489		\$872.49	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788		04/09/25	04/15/25	04/16/25	CERT 24-00489	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PROCA005	PRO CAP 8, LLC	Account Continued							
10 LIEN REDEMPTION #24-00540		\$872.42 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00540	N
		\$6,420.63							
25-02393	04/09/25	TTL REDEMPTIONS MULTI							
1 TTL REDEMPTIONS 24-00062		\$834.83 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00062	N
2 TTL REDEMPTIONS 24-00105		\$834.83 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00062	N
3 TTL REDEMPTIONS 24-00197		\$976.35 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00197	N
4 TTL REDEMPTIONS 24-00213		\$838.61 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00213	N
5 TTL REDEMPTIONS 24-00321		\$849.27 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00321	N
6 TTL REDEMPTIONS 24-00400		\$834.81 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00400	N
7 TTL REDEMPTIONS 24-00441		\$842.90 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00441	N
		\$6,011.60							
25-02396	04/09/25	TTL REDEMPTIONS MULTI							
1 TTL REDEMPTIONS 24-00115		\$834.83 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00115	N
2 TTL REDEMPTIONS 24-00161		\$834.81 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00161	N
3 TTL REDEMPTIONS 24-00206		\$839.56 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00206	N
4 TTL REDEMPTIONS 24-00319		\$834.83 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00319	N
5 TTL REDEMPTIONS 24-00352		\$834.83 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00352	N
6 TTL REDEMPTIONS 24-00378		\$976.36 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00378	N
7 TTL REDEMPTIONS 24-00391		\$834.81 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00391	N
8 TTL REDEMPTIONS 24-00439		\$834.81 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00439	N
9 TTL REDEMPTIONS 24-00461		\$834.81 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00461	N
10 TTL REDEMPTIONS 24-00480		\$976.35 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00480	N
11 TTL REDEMPTIONS 24-00554		\$834.81 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/09/25	04/15/25	04/16/25	CERT 24-00554	N
		\$9,470.81							
25-02413	04/10/25	LIEN REDEMPTION MULTI							
1 LIEN REDEMPTION #24-00138		\$643.85 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00138	N
2 LIEN REDEMPTION #24-00325		\$656.61 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00325	N
3 LIEN REDEMPTION #24-00329		\$609.89 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00329	N
4 LIEN REDEMPTION #24-00398		\$609.88 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00398	N
5 LIEN REDEMPTION #24-00487		\$665.65 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00487	N
6 LIEN REDEMPTION #24-00258		\$606.01 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00258	N
7 LIEN REDEMPTION #24-00106		\$609.12 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00106	N
		\$4,401.01							
25-02416	04/10/25	LIEN REDEMPTION 24-00148							
1 LIEN REDEMPTION #24-00148		\$601.37 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00148	N

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PROCA005	PRO CAP 8, LLC	Account Continued							
2 PREMIUM FOR #24-00148		\$1,500.00 T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 55788	04/10/25	04/16/25	04/16/25	CERT. 24-00148	N
		\$2,101.37							
25-02517	04/14/25	TTL REDEMPTION MULTI							
1 TTL REDEMPTIONS #24-00218		\$836.57 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/14/25	04/16/25	04/16/25	CERT 24-00218	N
2 TTL REDEMPTIONS #24-00300		\$2,435.78 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/14/25	04/16/25	04/16/25	CERT 24-00300	N
3 TTL REDEMPTIONS #24-00512		\$915.53 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/14/25	04/16/25	04/16/25	CERT 24-00512	N
		\$4,187.88							
25-02539	04/15/25	TTL REDEMPTIONS #24-00366							
1 TTL REDEMPTIONS #24-00366		\$833.29 T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 55788	04/15/25	04/16/25	04/16/25	CERT 24-00366	N
Vendor Total:		\$33,426.59							
PUBLI060	PUBLIC SAFETY UNLIMITED								
24-06416	10/23/24	D. LATORRE / SHIRTS / POLICE							
1 PERFORMANCE POLO S/S		\$60.00 4-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		10/23/24	04/15/25	04/23/25	\$87630	N
2 PERFORMANCE POLO L/S		\$62.00 4-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		10/23/24	04/15/25	04/23/25	\$87630	N
		\$122.00							
25-01122	02/10/25	UNIFORM/NYLON GEAR/HIGHLEY/POL							
1 ** ITEM #8707 UNIFORM		\$90.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
2 ** ITEM #72049 UNIFORM		\$124.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
3 ** ITEM #74427 UNIFORM		\$100.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
4 ** ITEM #74273 UNIFORM		\$116.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
5 ** ITEM #17380 UNIFORM		\$66.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
6 ** ITEM #15635 UNIFORM		\$18.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
7 ** ITEM #25333 UNIFORM		\$44.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
8 ** ITEM #18190 UNIFORM		\$32.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
9 ** ITEM #17446 UNIFORM		\$24.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
10 ** ITEM #7314 UNIFORM		\$45.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/10/25	04/15/25	04/23/25	\$88207	N
		\$659.00							
25-01522	02/27/25	BODY ARMOR/SLEO YAMASAKI/POLICE							
1 BODY ARMOR/SLEO YAMASAKI/POLICE		\$665.99 G-02-57-709-2024-82005 B	STATE BODY ARMOR GRANT 2024	P 56003	02/27/25	04/15/25	04/23/25	\$88481	N
		\$665.99 G-02-56-704-2023-61605 B	BULLETPROOF VEST PARTNERSHIP						N
		\$1,331.98							
25-01540	02/27/25	5.11 TACTICAL/DET RIVERA/POLICE							
1 * CHAMELEON SOFTSHELL 2.0		\$147.00 5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 56003		02/27/25	04/15/25	04/23/25	\$88429	N
25-01876	03/14/25	UNIFORM JOSE CRUZ							

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd			Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	Date	Date	Date	
Item	Description									
PUBLI060 PUBLIC SAFETY UNLIMITED Account Continued										
1	UNIFORM JOSE CRUZ	\$544.05	5-01-20-155-1401-23038 B		LEGAL SOLICITOR - MISCELLANEOUS	56003	03/14/25	04/09/25	04/23/25	\$88449 N
		\$120.90	5-07-55-502-8014-53038 B		SHARED SVCS DIV - MISCELLANEOUS					N
		\$60.45	5-09-55-502-7007-53038 B		SOLID WASTE SHARED OPER - MISCELLANEOUS					N
Tracking Id: 4501 LIBRARY										
2	ALLOCATE UNIFORM CHARGE	\$483.60	5-05-55-502-9007-53038 B		SHARED SVCS DIV - MISCELLANEOUS	56003	03/14/25	04/09/25	04/23/25	\$88449 N
Tracking Id: 4501 LIBRARY										
		\$1,209.00								
25-01907	03/14/25	NEW HIRE / ERIK ROSE / POLICE								
1 **	NJ DOC FLEXRS SHORT SLEEVE	\$255.00	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	56003	03/14/25	04/15/25	04/23/25	\$88343 N
2 **	NJ DOC FLEXRS LONG SLEEVE	\$180.00	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	56003	03/14/25	04/15/25	04/23/25	\$88343 N
3 **	5.11 STRYKE PDU MENS PANT	\$200.00	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	56003	03/14/25	04/15/25	04/23/25	\$88343 N
4 **	HI VIZ VEST WITH	\$50.00	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	56003	03/14/25	04/15/25	04/23/25	\$88343 N
5 **	SHORT ANSI 3 REVERSIBLE	\$70.00	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	56003	03/14/25	04/15/25	04/23/25	\$88343 N
6 **	MODEL 100 M&P LEVER LOCK	\$50.00	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	56003	03/14/25	04/15/25	04/23/25	\$88343 N
		\$805.00								
Vendor Total:		\$4,273.98								
REMIN010 REMINGTON & VERNICK ENGINEERS										
24-03525	05/31/24	2024 TAX MAP MAINTENANCE								
2	PROFESSIONAL SVCS THRU 7/31/24	\$2,145.00	4-01-20-165-1109-23044 B		ENGINEERING - PROFESSIONAL SVP	55789	05/31/24	04/15/25	04/16/25	0614T044-1 N
3	PROFESSIONAL SVCS THRU 9/30/24	\$507.50	4-01-20-165-1109-23044 B		ENGINEERING - PROFESSIONAL SVP	55789	05/31/24	04/15/25	04/16/25	0614T044-3 N
4	PROFESSIONAL SVCS THRU 10/31/24	\$145.00	4-01-20-165-1109-23044 B		ENGINEERING - PROFESSIONAL SVP	55789	05/31/24	04/15/25	04/16/25	0614T044-4 N
5	PROFESSIONAL SVCS THRU 11/30/24	\$745.00	4-01-20-165-1109-23044 B		ENGINEERING - PROFESSIONAL SVP	55789	05/31/24	04/15/25	04/16/25	0614T044-5 N
6	PROFESSIONAL SVCS THRU 12/31/24	\$387.50	4-01-20-165-1109-23044 B		ENGINEERING - PROFESSIONAL SVP	55789	05/31/24	04/15/25	04/16/25	0614T044-6 N
7	PROFESSIONAL SVCS THRU 1/31/25	\$2,050.00	4-01-20-165-1109-23044 B		ENGINEERING - PROFESSIONAL SVP	55789	05/31/24	04/15/25	04/16/25	0614T044-7 N
8	PROFESSIONAL SVCS THRU 2/28/25	\$100.00	4-01-20-165-1109-23044 B		ENGINEERING - PROFESSIONAL SVP	55789	05/31/24	04/15/25	04/16/25	0614T044-8 N
		\$6,080.00								
25-02410	04/10/25	ENGINEERING SERVICES/WU								
1	ENGINEERING SERVICES	\$5,465.00	5-07-55-502-8004-53345 B		OPERA/SUPER - ADMIN ENGINEERING	56004	04/10/25	04/15/25	04/23/25	0614T046-1B N
Vendor Total:		\$11,545.00								
REUBE005 REUBEN HARDWARE CO. INC.										
25-00211	01/09/25	HARDWARE, TOOLS, & EQUIP.								
17	HARDWARE, TOOLS, & EQUIP.	\$71.82	5-01-44-905-5503-20007 B		SIDEWALK AND CONCRETE IMPROV	55884	01/09/25	04/15/25	04/23/25	\$84825 N
18	HARDWARE, TOOLS, & EQUIP.	\$71.82	5-05-55-502-9007-55028 B		SHARED SVCS DIV - DEPARTMENTAL	55884	01/09/25	04/15/25	04/23/25	\$84825 N
Tracking Id: E930 MISC GENERAL EXPENSES										

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							
REUBE005 REUBEN HARDWARE CO. INC. Account Continued											
19	HARDWARE, TOOLS, & EQUIP.	\$15.95	5-07-55-502-8014-55028 B	SHARED SVCS DIV - DEPARTMENTAP	55884	01/09/25	04/15/25	04/23/25	\$84825		N
20	HARDWARE, TOOLS, & EQUIP.	\$211.05	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROVP	55884	01/09/25	04/15/25	04/23/25	\$84825		N
21	HARDWARE, TOOLS, & EQUIP.	\$211.05	5-05-55-502-9007-55028 B	SHARED SVCS DIV - DEPARTMENTAP	55884	01/09/25	04/15/25	04/23/25	\$84825		N
Tracking Id: E930 MISC GENERAL EXPENSES											
22	HARDWARE, TOOLS, & EQUIP.	\$46.91	5-07-55-502-8014-55028 B	SHARED SVCS DIV - DEPARTMENTAP	55884	01/09/25	04/15/25	04/23/25	\$84825		N
23	HARDWARE, TOOLS, & EQUIP.	\$352.35	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROVP	55884	01/09/25	04/15/25	04/23/25	\$84609		N
24	HARDWARE, TOOLS, & EQUIP.	\$352.35	5-05-55-502-9007-55028 B	SHARED SVCS DIV - DEPARTMENTAP	55884	01/09/25	04/15/25	04/23/25	\$84609		N
Tracking Id: E930 MISC GENERAL EXPENSES											
25	HARDWARE, TOOLS, & EQUIP.	\$78.30	5-07-55-502-8014-55028 B	SHARED SVCS DIV - DEPARTMENTAP	55884	01/09/25	04/15/25	04/23/25	\$84609		N
26	HARDWARE, TOOLS, & EQUIP.	\$212.15	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROVP	55884	01/09/25	04/15/25	04/23/25	\$84759		N
27	HARDWARE, TOOLS, & EQUIP.	\$212.15	5-05-55-502-9007-55028 B	SHARED SVCS DIV - DEPARTMENTAP	55884	01/09/25	04/15/25	04/23/25	\$84759		N
Tracking Id: E930 MISC GENERAL EXPENSES											
28	HARDWARE, TOOLS, & EQUIP.	\$47.15	5-07-55-502-8014-55028 B	SHARED SVCS DIV - DEPARTMENTAP	55884	01/09/25	04/15/25	04/23/25	\$84759		N
\$1,883.05											
25-00248	01/09/25	MISCELLANEOUS HARDWARE / ED									
4	HARDWARE, TOOL, SUPPLIES	\$110.00	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	55884	01/09/25	04/03/25	04/23/25	\$83788		N
Tracking Id: E583 OVERHEAD LINE EXPENSES											
5	HARDWARE, TOOL, SUPPLIES	\$212.50	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	55884	01/09/25	04/04/25	04/23/25	\$84885		N
Tracking Id: E583 OVERHEAD LINE EXPENSES											
6	HARDWARE, TOOL, SUPPLIES	\$491.55	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	55884	01/09/25	04/15/25	04/23/25	\$85077		N
Tracking Id: E583 OVERHEAD LINE EXPENSES											
\$814.05											
25-00273	01/09/25	OPEN PO FOR BUILDING MAINT.									
7	HARDWARE, TOOLS, & EQUIPMENT	\$39.87	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	55884	01/09/25	04/04/25	04/23/25	\$84844		N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE CITY HALL											
8	HARDWARE, TOOLS, & EQUIPMENT	\$14.24	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	55884	01/09/25	04/04/25	04/23/25	\$84844		N
Tracking Id: E930 MISC GENERAL EXPENSES											
9	HARDWARE, TOOLS, & EQUIPMENT	\$2.84	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	55884	01/09/25	04/04/25	04/23/25	\$84844		N
\$56.95											
25-00401	01/13/25	SOLID WASTE DEPT SUPPLIES									
5	4PKS RATCHET STRAPS	\$45.00	5-09-55-502-7004-53028 B	SOLID WASTE - DEPARTMENTAL SUP	55884	01/13/25	04/04/25	04/23/25	\$84028		N
6	4PKS RATCHET STRAPS	\$15.00	5-09-55-502-7004-53028 B	SOLID WASTE - DEPARTMENTAL SUP	55884	01/13/25	04/15/25	04/23/25	\$84966		N
\$60.00											
25-00410	01/13/25	HARDWARE AND TOOLS FOR RD DEPT									
5	CORDLESS CHAINSAW/BLOWER C	\$504.95	5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	55884	01/13/25	04/09/25	04/23/25	\$84893		N

Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
REUBE005	REUBEN HARDWARE CO. INC.			Account Continued							
Tracking Id: 3006	STREETS & ROADS										
25-00435	01/13/25	MISC. HARDWARE ITEMS / WU									
5 MISC. FASTENERS, HARDWARE		\$49.70	5-07-55-502-8006-53077 B		MAINT OF DIST MAINS-DISTRIBUTION	55884	01/13/25	04/03/25	04/23/25	\$84841	N
6 3 PACKS BATTERIES		\$80.00	5-07-55-502-8006-53077 B		MAINT OF DIST MAINS-DISTRIBUTION	55884	01/13/25	04/08/25	04/23/25	\$84923	N
		\$129.70									
	Vendor Total:	\$3,448.70									
REVAS005	REVASCENT										
25-01127	02/10/25	EMS BILLING: OPEN PO/FINANCE									
3 EMS BILLING: MAR 2025		\$16,173.03	5-01-25-261-3503-23098 B		AMBULANCE AND EMS - BILLING SEP	55790	02/10/25	04/15/25	04/16/25	\$140414	N
	Vendor Total:	\$16,173.03									
RICCI005	RICCI, DAVID										
25-01819	03/12/25	ACTUAL EXP - 2025 AWWA CONF/WU									
1 ACTUAL EXP. - 2025 AWWA CONF		\$12.90	5-07-55-502-8004-53042 B		OPERATION/SUPERVISION - TRAINING	56005	03/12/25	04/14/25	04/23/25	3/19/2025	N
	Vendor Total:	\$12.90									
RICOH005	RICOH USA INC										
25-00575	01/15/25	CSU/ID COPIER RENTAL / POLICE									
4 COPIER RENTAL 4/1-4/30/2025		\$320.51	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/19/25	04/14/25	04/23/25	\$109091200	N
25-00829	01/24/25	ZONING COPIER RENTAL 2025									
3 RICOH COPIER RENT 3/1-3/31/25		\$132.57	5-01-22-195-1604-23015 B		UNIFORM CONSTRUCTION CODE - P	56006	01/24/25	04/15/25	04/23/25	\$109040171	N
4 RICOH COPIER RENT 4/1-4/30/25		\$132.57	5-01-22-195-1604-23015 B		UNIFORM CONSTRUCTION CODE - P	56006	01/24/25	04/15/25	04/23/25	\$109091220	N
		\$265.14									
25-01441	02/25/25	RICOH: TAX & ASSESSOR									
3 TAX COLL OVERAGE 3/20-4/19/25		\$44.56	5-01-20-145-1205-23017 B		TAX COLLECTOR - MAINT OFFICE FIP	56006	02/25/25	04/04/25	04/23/25	\$109074303	N
4 TAX ASSESS OVERAGE3/20-4/19/25		\$66.84	5-01-20-150-1204-23017 B		TAX ASSESSOR - MAINT OFFICE FUP	56006	02/25/25	04/04/25	04/23/25	\$109074303	N
7 RICOH RENTAL: TAX 3/20-4/19/25		\$87.82	5-01-20-145-1205-23017 B		TAX COLLECTOR - MAINT OFFICE FIP	56006	02/25/25	04/04/25	04/23/25	\$109074303	N
8 RICOH RENT: ASSESSOR 3/20-4/19		\$131.73	5-01-20-150-1204-23017 B		TAX ASSESSOR - MAINT OFFICE FUP	56006	02/25/25	04/04/25	04/23/25	\$109074303	N
		\$330.95									
25-01661	03/05/25	COPIER RENTAL EST. APR.2025/FI									
1 (3) NEW RICOH IMC3500G,		\$73.17	5-01-20-100-1101-23015 B		BUSINESS ADMIN-DIR OFFICE - OFFP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
2 CDP \$155.23/ MTH.		\$51.75	T-19-00-290-0000-80401 B		NON-DEPT - HOME INVESTMENT TRP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
3 CDP CONT'D		\$51.74	T-18-00-289-0000-80301 B		NON-DEPT - CDP REHAB REVOLVINP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
4 CDP CONT'D		\$51.74	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN COSP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
5 CITY CLERK \$311.93/ MTH		\$187.16	5-01-20-120-2001-23015 B		CITY CLERK - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205	N

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						
RICOH005	RICOH USA INC	Account Continued								
6 CUSTOMER SERV. \$76.68/ MTH		\$38.34	5-05-55-502-9004-53324 B	CUSTOMER SVC-ELEC - PHOTOCOP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
Tracking Id: E903	CUSTOMER RECORDS AND COLL									
7 CUSTOMER SERV. CONT'D		\$19.17	5-07-55-502-8011-53324 B	CUSTOMER SVC-WATER - PHOTOCOP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
8 CUSTOMER SERV. CONT'D		\$19.17	5-09-55-502-7005-53324 B	SOLID WASTE-CUSTOMER SERVICE	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
9 ELE. ADMIN. \$162.59/ MTH		\$162.59	5-05-55-502-9006-53324 B	ADMIN/ACCT - PHOTOCOPIER EXPE	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
10 EMS \$76.68/ MTH		\$76.68	5-01-25-261-3503-23015 B	AMBULANCE AND EMS - OFFICE SUP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
11 ENGINEERING \$163.52/ MTH		\$163.52	5-01-20-165-1109-23015 B	ENGINEERING - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205	N
12 FINANCE \$381.30/ MTH		\$171.59	5-01-20-130-1202-23015 B	FINANCE OPERATIONS - OFFICE SUP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
13 FIRE DEPT. \$76.68/ MTH		\$76.68	5-01-25-265-2402-23015 B	FIRE OPERATIONS - OFFICE SUPPLP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
14 FIRE PREVENT. \$274.60/ MTH		\$274.60	5-01-25-265-2403-23015 B	UNIFORM FIRE CODE - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
15 EU GEN. CLAYVILLE \$76.68/ MTH		\$76.68	5-05-55-502-9001-53324 B	GENERATION - PHOTOCOPIER EXPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
16 EU GEN. PLANT OFF. \$76.68/ MTH		\$76.68	5-05-55-502-9001-53324 B	GENERATION - PHOTOCOPIER EXPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
17 EU GEN.ENGINEER \$106.04/ MTH		\$106.04	5-05-55-502-9001-53324 B	GENERATION - PHOTOCOPIER EXPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
18 HEALTH \$233.25/ MTH		\$233.25	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
19 IS DEPT. \$76.78/ MTH		\$30.67	5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
20 INSURANCE SERV. \$76.68/ MTH		\$46.01	5-01-20-100-1105-23015 B	PEOSHA - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205	N
21 L&I- UCC \$147.35/ MTH		\$147.35	5-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
22 L&I- CODE ENF. \$116.40/ MTH		\$116.40	5-01-22-195-1602-23015 B	OTHER CODE ENFORCEMENT - OFFP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
23 MAYOR \$76.68/ MTH		\$34.51	5-01-20-110-1001-23015 B	MAYOR - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205	N
24 MUNICIPAL CRT. \$167.05/ MTH		\$167.05	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
25 PERSONNEL \$306.48/ MYH		\$137.92	5-01-20-105-1103-23015 B	HUMAN RESOURCE - OFFICE SUPPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
26 POLICE ADADEMY \$106.04/ MTH		\$106.04	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
27 PUBLIC HEALTH \$147.35/ MTH		\$147.35	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
28 PW BLDGS. \$76.68/ MTH		\$53.68	5-01-26-290-3006-23015 B	STREETS AND ROADS - OFFICE SUP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
29 PW OFFICE \$76.68/ MTH		\$76.68	5-01-26-300-3001-23015 B	PUBLIC WORKS-DIR OFFICE - OFFICP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
30 PW- SENIOR CTR \$76.68/ MTH		\$76.68	5-01-28-370-3009-23015 B	RECREATION - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205	N
31 PURCHASING \$339.10/ MTH		\$152.60	5-01-20-100-1102-23015 B	PURCHASING - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205	N
32 WATER UTILITY \$116.40/ MTH		\$116.40	5-07-55-502-8004-53015 B	OPERATION/SUPERVISION - OFFICP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
33 ASSOCATED ELE.		\$662.66	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
Tracking Id: E930	MISC GENERAL EXPENSES									
34 ASSOCATED WATER		\$171.61	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N
35 ASSOCATED SOLID WASTE		\$86.54	5-09-55-502-7007-53015 B	SOLID WASTE SHARED OPER - OFFP	56006	03/05/25	04/15/25	04/23/25	\$109091205	N

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
RICOH005 RICOH USA INC Account Continued										
36 PO IS SUBJECT TO STATE OF NJ		\$210.45	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205 N
37 POLICE DETECTIVE \$174.14/ MTH		\$174.14	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205 N
38 POLICE DISPATCH \$178.05/ MTH		\$178.05	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205 N
39 POLICE FRONT DESK \$308.44/ MTI		\$308.44	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205 N
40 POLICE INT. AFFAIRS \$90.85 MTH		\$90.85	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205 N
41 POLICE PATROL \$199.55/ MTH		\$199.55	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205 N
42 POLICE RECORDS \$308.44/ MTH		\$308.44	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	56006	03/05/25	04/15/25	04/23/25	\$109091205 N
43 PROECUTORS OFF. \$195.86		\$195.86	5-01-25-275-2801-23015 B		PROSECUTOR - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205 N
44 PROECUTORS OFFICE SECRETAR		\$90.85	5-01-25-275-2801-23015 B		PROSECUTOR - OFFICE SUPPLIES	P 56006	03/05/25	04/15/25	04/23/25	\$109091205 N
		\$5,997.33								
Vendor Total:		\$6,913.93								
RIGGI020 RIGGINS OIL CO										
25-02348	04/08/25	FUEL INVS. 3/1/25 TO 3/31/25								
1 FUEL INVS. 3/1/25 TO 3/31/25		\$103.94	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1101 BUS ADMIN										
2 FUEL INVS. 3/1/25 TO 3/31/25		\$500.58	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1101A BUSINESS ADMINISTRATION - MASON DIVISION										
3 FUEL INVS. 3/1/25 TO 3/31/25		\$44.28	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1102 PURCHASING										
4 FUEL INVS. 3/1/25 TO 3/31/25		\$39.83	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1204 TAX ASSESSOR										
5 FUEL INVS. 3/1/25 TO 3/31/25		\$405.05	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1602 CODE ENFORCEMENT										
6 FUEL INVS. 3/1/25 TO 3/31/25		\$347.98	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1601 L & I										
7 FUEL INVS. 3/1/25 TO 3/31/25		\$235.19	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1604 UCC										
8 FUEL INVS. 3/1/25 TO 3/31/25		\$3,240.92	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 2402 FIRE OPERATIONS										
9 FUEL INVS. 3/1/25 TO 3/31/25		\$847.36	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 2403 FIRE PREVENTION										
10 FUEL INVS. 3/1/25 TO 3/31/25		\$16,557.52	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 3006 STREETS & ROADS										
11 FUEL INVS. 3/1/25 TO 3/31/25		\$875.18	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025 N
Tracking Id: 1109 Engineering										

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RIGGI020	RIGGINS OIL CO	Account Continued									
12 FUEL INVS. 3/1/25 TO 3/31/25		\$357.51	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 1113	Vehicle Maint.										
13 FUEL INVS. 3/1/25 TO 3/31/25		\$1,492.47	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 3008	PARKS & GROUNDS										
14 FUEL INVS. 3/1/25 TO 3/31/25		\$1,671.04	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 3009	RECREATION										
15 FUEL INVS. 3/1/25 TO 3/31/25		\$90.60	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 3101B	PW - FACILITY SERVICES										
16 FUEL INVS. 3/1/25 TO 3/31/25		\$19,208.39	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 2502	POLICE OPERATIONS										
17 FUEL INVS. 3/1/25 TO 3/31/25		\$876.27	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
18 FUEL INVS. 3/1/25 TO 3/31/25		\$530.51	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 2504	DOG-ANIMAL CONTROL										
19 FUEL INVS. 3/1/25 TO 3/31/25		\$425.19	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 3502	HEALTH OPERATIONS										
20 FUEL INVS. 3/1/25 TO 3/31/25		\$6,622.81	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 3503	EMS										
21 FUEL INVS. 3/1/25 TO 3/31/25		\$54.52	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 1104	MIS-INFORMATION SYSTEMS										
22 FUEL INVS. 3/1/25 TO 3/31/25		\$107.57	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
23 FUEL INVS. 3/1/25 TO 3/31/25		\$592.26	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: 1122	LANDIS AVENUE PROJECT										
24 FUEL INVS. 3/1/25 TO 3/31/25		\$90.01	5-05-55-502-9006-53390 B		ADMIN/ACCT - AUTOMOTIVE REPAIR	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: E933AD	FLEET FUEL EXPENSE-ADMIN										
25 FUEL INVS. 3/1/25 TO 3/31/25		\$6,610.28	5-05-55-502-9003-53095 B		DIST DIV - FLEET FUEL EXPENSE	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: E933D	FLEET FUEL EXPENSE-DISTRI										
26 FUEL INVS. 3/1/25 TO 3/31/25		\$1,002.95	5-05-55-502-9001-53095 B		GENERATION - FLEET FUEL EXPEN	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: E933G	FLEET FUEL EXPENSE-GENERATION										
27 FUEL INVS. 3/1/25 TO 3/31/25		\$139.74	5-05-55-502-9000-53095 B		ENGINEERING - FLEET FUEL EXPEN	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
28 FUEL INVS. 3/1/25 TO 3/31/25		\$1,176.48	5-05-55-502-9007-53095 B		SHARED SVCS DIV - FLEET FUEL EXP	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: E933A	FLEET FUEL EXPENSE-ALLOC										
29 FUEL INVS. 3/1/25 TO 3/31/25		\$1,000.72	5-07-55-502-8002-53095 B		PUMPING EXP DIV - FLEET FUEL EXP	55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
30 FUEL INVS. 3/1/25 TO 3/31/25		\$2,392.44	5-07-55-502-8006-53095 B		MAINT OF DIST MAINS - FLEET FUEIP	55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
31 FUEL INVS. 3/1/25 TO 3/31/25		\$281.87	5-07-55-502-8014-53095 B		SHARED SVCS DIV - FLEET FUEL EXP	55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RIGGI020	RIGGINS OIL CO	Account Continued									
32 FUEL INVS. 3/1/25 TO 3/31/25		\$13,075.11	5-09-55-502-7004-53005 B		SOLID WASTE - GAS OIL AND LUBRIP	55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
33 FUEL INVS. 3/1/25 TO 3/31/25		\$23.28	5-09-55-502-7007-53095 B		SOLID WASTE SHARED OPER - FLEP	55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
34 FUEL INVS. 3/1/25 TO 3/31/25		\$110,428.47	5-01-42-100-4602-26007 B		INTERLOCAL SERVICES AGREEMENP	55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
Tracking Id: VBOE	VINELAND BOARD OF EDUCATION										
35 FUEL INVS. 3/1/25 TO 3/31/25		\$0.02	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 55885	04/08/25	04/08/25	04/23/25	MARCH 2025	N
		\$191,448.34									
Vendor Total:		\$191,448.34									
RODRI025	RODRIGUEZ, MIGUEL										
25-02195	03/31/25	ACTUAL EXPENSES / POLICE									
1 ACTUAL EXPENSES		\$36.89	5-01-25-240-2502-23041 B		POLICE OPERATIONS - TRAVELING P	56007	03/31/25	04/15/25	04/23/25	3/18-20/2025	N
Vendor Total:		\$36.89									
ROGUA005	ROGUAN ALEXIS										
25-02452	04/11/25	ELECTRIC REFUND-ACCT# 301842									
1 ELECTRIC REFUND		\$25.13	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55886	04/11/25	04/11/25	04/23/25	\$301842	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$25.13									
ROSAI005	ROSA I BOARDLEY										
25-02531	04/15/25	ELECTRIC REFUND - ACCT:166806									
1 ELECTRIC REFUND		\$93.84	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55887	04/15/25	04/15/25	04/23/25	\$166806	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$93.84									
ROUTE005	ROUTERIGHT DISTRIBUTION LLC										
25-01691	03/06/25	MISCELLANEOUS MATERIALS / ED									
3 PREMIUM FIBER WIRE STRIPPER		\$2,206.22	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56008	03/06/25	04/08/25	04/23/25	25-01691 #3	N
Tracking Id: E391	OFFICE FURNITURE & EQUIPMENT										
25-02325	04/04/25	OPEN PO SCOREBOARD PARTS/REC									
1 CONTROLLLER LCD WIRELESS/WR		\$2,994.72	5-01-28-370-3009-23006 B		RECREATION - GENERAL EQUIPMEIP	56008	04/04/25	04/10/25	04/23/25	25-02325	N
Tracking Id: 3009	RECREATION										
Vendor Total:		\$5,200.94									
RYANW010	RYAN W. THORNTON										
25-02532	04/15/25	ELECTRIC REFUND - ACCT:297912									
1 ELECTRIC REFUND		\$13.23	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55888	04/15/25	04/15/25	04/23/25	\$297912	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RYANW010	RYAN W. THORNTON			Account Continued							
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$13.23									
SCARP005	SCARPA, CRAIG										
25-01878	03/14/25	EXPENSES / POLICE									
1 EXPENSES NATIONAL K-9 CEREMO		\$729.35	5-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING	P 56009		03/14/25	04/14/25	04/23/25	25-01878	N
Vendor Total:		\$729.35									
SCIBA005	SCIBAL ASSOC. INC.										
25-00078	01/08/25	SCIBAL ACH PAYMENTS									
50 SCIBAL ACH PAYMENTS 04/14/2021		\$2,000.00	T-20-00-000-0000-81503 B	WORKERS COMP-WATER	P 55791		01/08/25	04/15/25	04/16/25	04/14/2025	N
51 SCIBAL ACH PAYMENTS 04/14/2021		\$4,408.11	T-20-00-000-0000-81502 B	WORKERS COMP-ELEC	P 55791		02/25/25	04/15/25	04/16/25	04/14/2025	N
52 SCIBAL ACH PAYMENTS 04/14/2021		\$44,834.31	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 55791		02/19/25	04/15/25	04/16/25	04/14/2025	N
		\$51,242.42									
Vendor Total:		\$51,242.42									
SCRSO005	SCR SOLUTIONS LLC										
25-01600	03/03/25	SCR CATALYST RETROFIT /EU-ENG									
1 SCR CATALYST SPEC MARCH BILLII		\$3,750.00	5-05-55-502-9000-53345 B	ENGINEERING - CONTRACT ENGINEER	P 56010		03/03/25	04/04/25	04/23/25	25-114	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
Vendor Total:		\$3,750.00									
SERVI015	SERVICE TIRE TRUCK CENTERS										
25-00193	01/09/25	FOR ROAD DEPT TIRES/VM									
10 REPLACE DRIVE TIRE ON PWSR#1		\$570.97	5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	55889		01/09/25	04/03/25	04/23/25	25-0836150-016	N
Tracking Id: 3006	STREETS & ROADS										
11 TIRE 225/70R19.5 FOR PWSR#31		\$350.07	5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	55889		01/09/25	04/04/25	04/23/25	25-0834110-016	N
Tracking Id: 3006	STREETS & ROADS										
12 2 TIRES 12X16.5 FOR PWSR#97		\$551.12	5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	55889		01/09/25	04/04/25	04/23/25	25-0834111-016	N
Tracking Id: 3006	STREETS & ROADS										
		\$1,472.16									
25-00855	01/27/25	FOR ALL SOLID WASTE TRUCKS/VM									
3 STEER TIRE FOR SW#207		\$546.21	5-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 55889		01/27/25	04/04/25	04/23/25	25-0834113-016	N
Tracking Id: 3010	PW-SOLID WASTE										
25-02249	04/01/25	FOR SOLID WASTE #110 /VM									
1 DRIVE TIRES FOR SOLID WASTE		\$626.64	5-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 55889		04/01/25	04/08/25	04/23/25	25-0840822-016	N
Tracking Id: 3010	PW-SOLID WASTE										

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SERVI015	SERVICE TIRE TRUCK CENTERS	Account Continued							
2 MOUNT ON WHEEL		\$16.50 5-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 55889	04/01/25	04/08/25	04/23/25	25-0840822-016	N
Tracking Id: 3010 PW-SOLID WASTE									
3 VALVE STEM STEEL MEDIUM TRUC		\$9.00 5-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 55889	04/01/25	04/08/25	04/23/25	25-0840822-016	N
Tracking Id: 3010 PW-SOLID WASTE									
4 19.5X6.75 ACCURIDE WHEEL GREY		\$453.34 5-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 55889	04/01/25	04/08/25	04/23/25	25-0840822-016	N
Tracking Id: 3010 PW-SOLID WASTE									
		\$1,105.48							
25-02250	04/01/25	FOR ROAD DEPT #308/VM							
1 STEER TIRES FOR ROAD DEPARME		\$1,046.92 5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	55889	04/01/25	04/03/25	04/23/25	25-0837112-016	N
Tracking Id: 3006 STREETS & ROADS									
2 DRIVE TIRES FOR ROAD DEPARME		\$4,191.76 5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	55889	04/01/25	04/03/25	04/23/25	25-0837112-016	N
Tracking Id: 3006 STREETS & ROADS									
3 DISMOUNTS AND MOUNTS		\$285.00 5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	55889	04/01/25	04/03/25	04/23/25	25-0837112-016	N
Tracking Id: 3006 STREETS & ROADS									
4 VALVE STEM STEEL MEDIUM TRUC		\$45.00 5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	55889	04/01/25	04/03/25	04/23/25	25-0837112-016	N
Tracking Id: 3006 STREETS & ROADS									
		\$5,568.68							
25-02346	04/07/25	FOR WATER UTILITY #25/VM							
1 FRONT TIRES #12.5X80X18		\$598.00 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	55889	04/07/25	04/08/25	04/23/25	25-0840276-016	N
2 DISMOUNTS AND MOUNTS		\$36.50 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	55889	04/07/25	04/08/25	04/23/25	25-0840276-016	N
3 BOLT-IN VALVE FARM/GRADER		\$20.50 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	55889	04/07/25	04/08/25	04/23/25	25-0840276-016	N
4 SCRAP TIRE DISPOSAL MEDIUM		\$28.00 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	55889	04/07/25	04/08/25	04/23/25	25-0840276-016	N
		\$683.00							
Vendor Total:		\$9,375.53							
SERVI020	SERVICEMASTER JANITORIAL BY NA								
25-00394	01/13/25	JANITORIAL SERVICES-WU							
4 APRIL MONTHLY CLEANING CONTR		\$1,042.50 5-07-55-502-8005-53025 B	MAINT OF SERV BLDG -CLEANING SP	56011	03/10/25	04/08/25	04/23/25	\$60972596586	N
Vendor Total:		\$1,042.50							
SHIIN005	SHI INTERNATIONAL CORP								
25-02181	03/28/25	SHI ZENDESK SOFT SUB/ IS							
1 SHI ZENDESK SOFT SUB/ IS		\$4,697.80 5-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	56012	03/28/25	04/07/25	04/23/25	B19590637	N
2 SHI ZENDESK SOFT SUB/ IS		\$5,285.03 5-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	56012	03/28/25	04/07/25	04/23/25	B19590637	N
Tracking Id: E930 MISC GENERAL EXPENSES									
3 SHI ZENDESK SOFT SUB/ IS		\$1,174.45 5-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	56012	03/28/25	04/07/25	04/23/25	B19590637	N

Vendor #	Name			Contract	PO Type					
P.O. #	PO Date	Description								
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
SHIIN005	SHI INTERNATIONAL CORP	Account Continued								
4 SHI ZENDESK SOFT SUB/ IS	\$587.22	5-09-55-502-7010-53016 B	SOLID WASTE-IS - COMPUTER SOFP	56012	03/28/25	04/07/25	04/23/25	B19590637		N
	\$11,744.50									
Vendor Total:	\$11,744.50									
SJSTI010	SJS TITLE									
25-02453	04/11/25	ELECTRIC REFUND-ACCT# 123398								
1 ELECTRIC REFUND - C. HORNUNG	\$319.40	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55890	04/11/25	04/11/25	04/23/25	\$123398		N
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:	\$319.40									
SOUTH001	SOUTH JERSEY GLASS & DOOR CO									
25-00628	01/15/25	VARIOUS REPAIRS/ELEC-GEN								
3 ELECTRIC STRIKE FOR RIM EXIT	\$502.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56013	01/15/25	04/08/25	04/23/25	INV2025-223122		N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
4 ELECTRIC STRIKE FOR RIM EXIT	\$502.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56013	01/15/25	04/08/25	04/23/25	INV2025-223122		N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
5 FIRE RATED RIM EXIT DEVICE	\$446.20	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56013	01/15/25	04/08/25	04/23/25	INV2025-223121		N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
6 FIRE RATED RIM EXIT DEVICE	\$446.20	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56013	01/15/25	04/08/25	04/23/25	INV2025-223121		N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
	\$1,896.40									
25-01751	03/10/25	OPEN PO FOR BUILDING MAINT.								
1 ALUMINUM HEAVY DUTY DOOR CLC	\$367.42	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	56013	03/10/25	04/15/25	04/23/25	INV2025-223553		N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL									
2 25%	\$131.22	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	56013	03/10/25	04/15/25	04/23/25	INV2025-223553		N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 5%	\$26.24	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	56013	03/10/25	04/15/25	04/23/25	INV2025-223553		N
	\$524.88									
Vendor Total:	\$2,421.28									
SOUTH065	SOUTH JERSEY GAS INC.									
25-00671	01/17/25	NATURAL GAS/INTCON								
5 NATURAL GAS UNIT 11 MARCH 2025	\$61,731.25	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 55792	01/17/25	04/15/25	04/16/25	MARCH 2025		N
Tracking Id: NB	NON BUDGET EXPENSES									
6 NATURAL GAS CLAYVILLE MAR 2025	\$2,260.30	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 55792	01/17/25	04/15/25	04/16/25	MARCH 2025		N
Tracking Id: NB	NON BUDGET EXPENSES									

Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
SOUTH065		SOUTH JERSEY GAS INC.		Account Continued							
7 NATURAL GAS CLAYVILLE MAR 202		\$26,758.41	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 55792	04/01/25	04/15/25	04/16/25	MARCH 2025		N
Tracking Id: NB		NON BUDGET EXPENSES									
		\$90,749.96									
Vendor Total:		\$90,749.96									
SOUTH175		SOUTH JERSEY WELDING SUPPLY									
25-00135		01/08/25	EMS OPEN P.O. MEDICAL OXYGEN								
17 MEDICAL OXYGEN/FUEL SURCHAI		\$79.40	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	56048	01/08/25	04/14/25	04/23/25	\$0001791932		N
Tracking Id: 3153		EMS HEADQUARTERS - 76 HOWARD STREET									
Vendor Total:		\$79.40									
SOUTH230		SOUTHERN COMPUTER WAREHOUSE IN									
25-02244		04/01/25	SCW HP PRINTER - COLLECT./ IS								
1 SCW HP PRINTER - COLLECT./ IS		\$219.53	5-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP	56014	04/01/25	04/07/25	04/23/25	INV00836549		N
2 SCW HP PRINTER - COLLECT./ IS		\$246.96	5-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	56014	04/01/25	04/07/25	04/23/25	INV00836549		N
Tracking Id: E930		MISC GENERAL EXPENSES									
3 SCW HP PRINTER - COLLECT./ IS		\$54.88	5-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFP	56014	04/01/25	04/07/25	04/23/25	INV00836549		N
4 SCW HP PRINTER - COLLECT./ IS		\$27.44	5-09-55-502-7010-53017 B	SOLID WASTE-IS - MAIN OFF FURN P	56014	04/01/25	04/07/25	04/23/25	INV00836549		N
		\$548.81									
Vendor Total:		\$548.81									
SPAR2008		SPARTAN SEALCOATING & PROP MGM									
24-07160		11/26/24	REC: ROMANO TRACK SEALCOATING								
1 CRACK SEALING AND LINE STRIP		\$6,200.00	T-03-99-900-0000-02007 B	RECREATION - RECREATION FIELDP	56015	11/26/24	04/11/25	04/23/25	25-110		N
Tracking Id: 3009		RECREATION									
Vendor Total:		\$6,200.00									
SSANG005		SSANG SOO ACADEMY									
25-02454		04/11/25	ELECTRIC REFUND-ACCT# 295201								
1 ELECTRIC REFUND		\$169.89	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55891	04/11/25	04/11/25	04/23/25	\$295201		N
Tracking Id: NB		NON BUDGET EXPENSES									
Vendor Total:		\$169.89									
STAPL005		STAPLES BUSINESS ADVANTAGE									
25-01932		03/18/25	OFFICE SUPPLIES								
1 DYMO LABEL TAPES 1/2"		\$38.50	5-01-22-195-1602-23015 B	OTHER CODE ENFORCEMENT - OFFP	56049	03/18/25	04/14/25	04/23/25	\$6027089572		N
25-02088		03/25/25	DIGITAL VOICE RECORDER / POLIC								

Vendor #	Name	Description		Contract	PO Type	Stat/Chk			First Enc	Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date	Date	Date	Date	Date	Date
Item Description													
STAPL005	STAPLES BUSINESS ADVANTAGE	Account Continued											
1 SONY PXSERIES DIGITAL ICPDX47C		\$136.44	5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMEN	56050	03/25/25	04/11/25	04/23/25	\$6027737808				N
25-02142	03/26/25		OFFICE SUPPLIES/FINANCE										
1 LINER WASTE CORRECTION TAPE		\$26.95	5-01-20-130-1202-23015 B	FINANCE OPERATIONS - OFFICE SUP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
2 ELECTRIC ALLOCATION		\$23.96	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
Tracking Id: E930	MISC GENERAL EXPENSES												
3 WATER ALLOCATION		\$5.99	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
4 SW ALLOCATION		\$2.99	5-09-55-502-7007-53015 B	SOLID WASTE SHARED OPER - OFFP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
5 BICWOTAP18 CORRECTION TAPE		\$9.37	5-01-20-130-1202-23015 B	FINANCE OPERATIONS - OFFICE SUP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
6 ELECTRIC ALLOCATION		\$8.33	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
Tracking Id: E930	MISC GENERAL EXPENSES												
7 WATER ALLOCATION		\$2.08	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
8 SW ALLOCATION		\$1.04	5-09-55-502-7007-53015 B	SOLID WASTE SHARED OPER - OFFP	56051	03/26/25	04/07/25	04/23/25	\$6027800500				N
		\$80.71											
25-02208	03/31/25		EMS OFFICE SUPPLIES										
1 HP 410A BLACK		\$184.58	5-01-25-261-3503-23015 B	AMBULANCE AND EMS - OFFICE SUP	56052	03/31/25	04/15/25	04/23/25	\$6028896800				N
2 HP 410A MAGENTA		\$357.60	5-01-25-261-3503-23015 B	AMBULANCE AND EMS - OFFICE SUP	56052	03/31/25	04/15/25	04/23/25	\$6028896800				N
3 HP 410A YELLOW		\$238.40	5-01-25-261-3503-23015 B	AMBULANCE AND EMS - OFFICE SUP	56052	03/31/25	04/15/25	04/23/25	\$6028896800				N
		\$780.58											
25-02251	04/01/25		OFFICE SUPPLY ORDER/IS										
1 ADVANTUS DELUXE ID LANYARDS		\$7.94	5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
2 ADVANTUS DELUXE ID LANYARDS		\$8.94	5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIESP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
Tracking Id: E930	MISC GENERAL EXPENSES												
3 ADVANTUS DELUXE ID LANYARDS		\$1.98	5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
4 ADVANTUS DELUXE ID LANYARDS		\$1.00	5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
5 ADVANTUS DELUXE ID HOLDERS		\$34.32	5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
6 ADVANTUS DELUXE ID HOLDERS		\$38.60	5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIESP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
Tracking Id: E930	MISC GENERAL EXPENSES												
7 ADVANTUS DELUXE ID HOLDERS		\$8.58	5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
8 ADVANTUS DELUXE ID HOLDERS		\$4.28	5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
9 GELOCITY BLACK INK		\$5.35	5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
10 GELOCITY BLACK INK		\$6.02	5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIESP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
Tracking Id: E930	MISC GENERAL EXPENSES												
11 GELOCITY BLACK INK		\$1.34	5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
12 GELOCITY BLACK INK		\$0.67	5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N
13 GELOCITY BLUE INK		\$4.77	5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25	\$6028896792				N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STAPL005	STAPLES BUSINESS ADVANTAGE	Account Continued							
14 GELOCITY BLUE INK		\$5.37 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
Tracking Id: E930	MISC GENERAL EXPENSES								
15 GELOCITY BLUE INK		\$1.19 5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
16 GELOCITY BLUE INK		\$0.60 5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
17 GELOCITY ASSORTED PENS		\$3.32 5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
18 GELOCITY ASSORTED PENS		\$3.74 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
Tracking Id: E930	MISC GENERAL EXPENSES								
19 GELOCITY ASSORTED PENS		\$0.83 5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
20 GELOCITY ASSORTED PENS		\$0.42 5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
21 4X6 LINED POS IT'S - 5 PCK		\$4.38 5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
22 4X6 LINED POS IT'S - 5 PCK		\$4.93 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
Tracking Id: E930	MISC GENERAL EXPENSES								
23 4X6 LINED POS IT'S - 5 PCK		\$1.10 5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
24 4X6 LINED POS IT'S - 5 PCK		\$0.55 5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
25 4X4 POST IT'S - 3PCK		\$2.27 5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
26 4X4 POST IT'S - 3PCK		\$2.56 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
Tracking Id: E930	MISC GENERAL EXPENSES								
27 4X4 POST IT'S - 3PCK		\$0.57 5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
28 4X4 POST IT'S - 3PCK		\$0.28 5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
29 SMALL BINDER CLIPS - BLK		\$0.54 5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
30 SMALL BINDER CLIPS - BLK		\$0.60 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
Tracking Id: E930	MISC GENERAL EXPENSES								
31 SMALL BINDER CLIPS - BLK		\$0.13 5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
32 SMALL BINDER CLIPS - BLK		\$0.07 5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
33 MEDIUM BINDER CLIPS - BLK		\$1.06 5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
34 MEDIUM BINDER CLIPS - BLK		\$1.19 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
Tracking Id: E930	MISC GENERAL EXPENSES								
35 MEDIUM BINDER CLIPS - BLK		\$0.26 5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
36 MEDIUM BINDER CLIPS - BLK		\$0.13 5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
37 STAPLES 5X8 NOTEPADS - 12PCK		\$2.90 5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
38 STAPLES 5X8 NOTEPADS - 12PCK		\$3.26 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
Tracking Id: E930	MISC GENERAL EXPENSES								
39 STAPLES 5X8 NOTEPADS - 12PCK		\$0.72 5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
40 STAPLES 5X8 NOTEPADS - 12PCK		\$0.36 5-09-55-502-7010-53015 B	SOLID WASTE-IS - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
41 VELCRO 1/2X12 - BLK		\$40.44 5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N
42 VELCRO 1/2X12 - BLK		\$45.48 5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIES	56053	04/01/25	04/14/25	04/23/25	\$6028896792	N

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STAPL005	STAPLES BUSINESS ADVANTAGE			Account Continued								
Tracking Id: E930 MISC GENERAL EXPENSES												
43	VELCRO 1/2X12 - BLK	\$10.11	5-07-55-502-8015-53015 B		INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
44	VELCRO 1/2X12 - BLK	\$5.04	5-09-55-502-7010-53015 B		SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
45	VELCRO CABLE TIES - 30 PCK	\$20.76	5-01-20-140-1104-23015 B		MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
46	VELCRO CABLE TIES - 30 PCK	\$23.34	5-05-55-502-9008-53015 B		INFO SYS-ELEC - OFFICE SUPPLIESP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
Tracking Id: E930 MISC GENERAL EXPENSES												
47	VELCRO CABLE TIES - 30 PCK	\$5.19	5-07-55-502-8015-53015 B		INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
48	VELCRO CABLE TIES - 30 PCK	\$2.58	5-09-55-502-7010-53015 B		SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
49	VELCRO INDUSTRIAL STRENGTH	\$20.31	5-01-20-140-1104-23015 B		MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
50	VELCRO INDUSTRIAL STRENGTH	\$22.86	5-05-55-502-9008-53015 B		INFO SYS-ELEC - OFFICE SUPPLIESP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
Tracking Id: E930 MISC GENERAL EXPENSES												
51	VELCRO INDUSTRIAL STRENGTH	\$5.07	5-07-55-502-8015-53015 B		INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
52	VELCRO INDUSTRIAL STRENGTH	\$2.55	5-09-55-502-7010-53015 B		SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
53	LEXAR 64GB DUAL USB-C/USB	\$39.90	5-01-20-140-1104-23015 B		MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
54	LEXAR 64GB DUAL USB-C/USB	\$45.00	5-05-55-502-9008-53015 B		INFO SYS-ELEC - OFFICE SUPPLIESP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
Tracking Id: E930 MISC GENERAL EXPENSES												
55	LEXAR 64GB DUAL USB-C/USB	\$10.00	5-07-55-502-8015-53015 B		INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
56	LEXAR 64GB DUAL USB-C/USB	\$5.00	5-09-55-502-7010-53015 B		SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
57	DURACEL AA BATTERIES - 36PCK	\$15.28	5-01-20-140-1104-23015 B		MGMT INFO SYSTEMS - OFFICE SUIP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
58	DURACEL AA BATTERIES - 36PCK	\$17.19	5-05-55-502-9008-53015 B		INFO SYS-ELEC - OFFICE SUPPLIESP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
Tracking Id: E930 MISC GENERAL EXPENSES												
59	DURACEL AA BATTERIES - 36PCK	\$3.82	5-07-55-502-8015-53015 B		INFO SYSTEMS-WATER - OFFICE SUP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
60	DURACEL AA BATTERIES - 36PCK	\$1.90	5-09-55-502-7010-53015 B		SOLID WASTE-IS - OFFICE SUPPLIEP	56053	04/01/25	04/14/25	04/23/25		\$6028896792	N
		\$508.94										
Vendor Total:		\$1,545.17										

STATE085	STATE OF NJ-PERS-ANN-CONT INS-								
25-01984	03/20/25	APR 2025 / MAR BILL / FINANCE							
1	APR 2025/MAR BILL- CITY	\$655,404.01	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP 55713	03/20/25	04/08/25	04/15/25	APRIL 2025	N
2	APR 2025/MAR BILL- LIBRARY	\$19,526.60	5-01-29-390-4501-23047 B	LIBRARY MIN APPROP - GROUP HEA 55713	03/20/25	04/08/25	04/15/25	APRIL 2025	N
3	APR 2025/MAR BILL- L CICCHITTI	\$588.86	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP 55713	03/20/25	04/08/25	04/15/25	APRIL 2025	N
4	APR 2025/MAR BILL- S FLAIM	\$1,177.72	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP 55713	03/20/25	04/08/25	04/15/25	APRIL 2025	N
5	APR 2025/MAR BILL- ELECTRIC	\$242,137.98	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP 55713	03/20/25	04/08/25	04/15/25	APRIL 2025	N
Tracking Id: E930 MISC GENERAL EXPENSES									
6	APR 2025/MAR BILL- WATER	\$65,074.58	5-07-55-503-0000-53047 B	GROUP HEALTH INSURANCE FOR EP 55713	03/20/25	04/08/25	04/15/25	APRIL 2025	N
7	APR 2025/MAR BILL- SOLID WASTE	\$7,566.81	5-09-55-503-0000-53047 B	GROUP HEALTH INSURANCE FOR EP 55713	03/20/25	04/08/25	04/15/25	APRIL 2025	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STATE085	STATE OF NJ-PERS-ANN-CONT INS-			Account Continued									
8 APR 2025/MAR BILL- L GILROY		\$117.77	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
9 APR 2025/MAR BILL- A MELNICK		\$210.81	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
10 APR 2025/MAR BILL- A MELNICK		\$632.44	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION P	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
11 APR 2025/MAR BILL- A RIVERA		\$482.87	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION P	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
12 APR 2025/MAR BILL- A MELNICK		\$316.22	G-12-60-801-7730-20195 B		CDP - HOME 30TH YEAR - ADM VINEP	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
13 APR 2025/MAR BILL- R BARD		\$794.63	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
14 APR 2025/MAR BILL- S FOROSISK\		\$1,177.72	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
15 APR 2025/MAR BILL- A WILLIAMS		\$1,314.34	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
16 APR 2025/MAR BILL- A MELNICK		\$210.81	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
17 APR 2025/MAR BILL- R BARD		\$227.04	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
18 APR 2025/MAR BILL- S FOROSISK\		\$1,177.72	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
19 APR 2025/MAR BILL- A WILLAIMS		\$1,642.92	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
20 APR 2025/MAR BILL- N ROSARIO		\$1,177.72	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
21 APR 2025/MAR BILL- L GILROY		\$117.77	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
22 APR 2025/MAR BILL- A RIVERA		\$200.21	G-02-57-509-2021-22021 B		NEIGHBORHOOD PRESERV PROG (P	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
23 APR 2025/MAR BILL- J PEREZ		\$2,355.44	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
24 APR 2025/MAR BILL- C LOPEZ		\$1,691.30	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
25 APR 2025/MAR BILL- A MELNICK		\$737.84	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
26 APR 2025/MAR BILL- A RIVERA		\$494.64	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
27 APR 2025/MAR BILL- A WILLIAMS		\$328.58	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
28 APR 2025/MAR BILL- B RAMOS		\$253.70	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
29 APR 2025/MAR BILL- B RAMOS		\$295.98	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION P	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
30 APR 2025/MAR BILL- B RAMOS		\$295.98	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
31 APR 2025/MAR BILL- O SOTOMAYC		\$1,177.22	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	55713			03/20/25	04/08/25	04/15/25	APRIL 2025	N
		\$1,008,908.23											
Vendor Total:		\$1,008,908.23											
STEPH025	STEPHANIE WAKELEY												
25-02467	04/11/25	2025 SAFTEY SHOE REIMB/ENG											
1 REIMBURSEMENT FOR WORK SHO		\$74.97	5-01-20-165-1109-23033 B		ENGINEERING - UNIFORM & CLOTHP	56016			04/11/25	04/14/25	04/23/25	REIMBURSEMENTN	
2 REIMBURSEMENT SHIPPING COST		\$7.90	5-01-20-165-1109-23033 B		ENGINEERING - UNIFORM & CLOTHP	56016			04/11/25	04/14/25	04/23/25	REIMBURSEMENTN	
		\$82.87											
Vendor Total:		\$82.87											
STMAR005	ST. MARY SCHOOL PTA												
25-02465	04/11/25	RAFFLE APP. REFUND-CITY CLERK											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STMAR005	ST. MARY SCHOOL PTA	Account Continued									
1 RAFFLE APPLICATION REFUND		\$20.00	5-01-99-900-0000-00023 B		REFUND OF CURRENT YEAR REVEIP	55892	04/11/25	04/15/25	04/23/25	25-02465	N
Vendor Total:		\$20.00									
STRIP005	BAILEY'S TEST STRIPS &										
25-01435	02/24/25	QUAT TAPE/HD									
1 QT-10 QUAT TAPE		\$65.00	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP	55893	02/24/25	04/09/25	04/23/25	25.10174	N
2 SHIPPING & HANDLING		\$9.00	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP	55893	02/24/25	04/09/25	04/23/25	25.10174	N
		\$74.00									
Vendor Total:		\$74.00									
STUAR005	STUART C. IRBY CO.										
25-01913	03/17/25	WAREHOUSE INVENTORY - ED									
1 CRIMP CONNECTOR		\$225.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56017	03/17/25	04/08/25	04/23/25	S014183209.002	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000319109						
5 PRIMARY PIN INSULATOR 15 KV		\$4,320.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56017	03/17/25	04/11/25	04/23/25	S014183209.003	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000507010						
		\$4,545.00									
25-02186	03/28/25	WAREHOUSE INVENTORY - ED									
1 4/0 BARE CU SOFT DRAWN, 19 STR		\$7,816.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56017	03/28/25	04/02/25	04/23/25	S014221658.001	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000968008						
Vendor Total:		\$12,361.00									
SUPPR005	SUPPRESSION SYSTEMS INC.										
25-00241	01/09/25	57W SUPPRESSION SYST MAINT/ENG									
1 FIRE TIME SERVICE 1/1-12/31/25		\$1,845.00	5-05-55-502-9000-53018 B		ENGINEERING BUILDING MAINTENAP	56018	01/09/25	04/15/25	04/23/25	\$516450	N
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE											
Vendor Total:		\$1,845.00									
SUZAN020	SUZANNE P ARENA										
25-02455	04/11/25	ELECTRIC REFUND									
1 ELECTRIC REFUND ACCT# 142860		\$82.56	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55894	04/11/25	04/11/25	04/23/25	\$142860	N
Tracking Id: NB NON BUDGET EXPENSES											
2 ELECTRIC REFUND ACCT# 169758		\$220.17	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55894	04/11/25	04/11/25	04/23/25	\$169758	N
Tracking Id: NB NON BUDGET EXPENSES											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUZAN020	SUZANNE P ARENA	Account Continued									
		\$302.73									
	Vendor Total:	\$302.73									
TCTAO010	TCTA OF NJ										
25-02476	04/11/25	MEMBERSHIP FEE/ FINANCE									
1 MEMBERSHIP FEE		\$100.00	5-01-20-145-1205-23045 B	TAX COLLECTOR - DUES AND SUBSP	55895	04/11/25	04/14/25	04/23/25	TCTA MEMBERSHN		
	Vendor Total:	\$100.00									
TEOFI010	TEOFILA DIEGO OJEDA										
25-02533	04/15/25	ELECTRIC REFUND - ACCT:293296									
1 ELECTRIC REFUND		\$60.36	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55896	04/15/25	04/15/25	04/23/25	\$293296	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$60.36									
THARP005	THARP, DONALD										
25-02329	04/07/25	PERMIT & LIC TANKER ENDORSE-WU									
1 PERMIT & LIC TANKER ENDORSE-W		\$34.00	5-07-55-502-8006-53328 B	MAINT OF DIST MAINS - LICENSES & P	56019	04/07/25	04/10/25	04/23/25	PERMIT	N	
	Vendor Total:	\$34.00									
THYSS005	TK ELEVATOR										
24-03453	05/24/24	UPGRADE PKG. CITY/H ELEVATORS									
3 UPGRADE PKG. FOR ELEVATOR C/H		\$127,273.76	4-05-55-502-9006-53061 B	ADMIN/ACCT - VARIOUS IMPROVEMP	56020	05/24/24	04/10/25	04/23/25	\$1000673398	N	
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
25-00214	01/09/25	REPAIRES ON ELEVATORS CITY HAL									
1 SCOPE OF WORK ON ELEVATORS		\$24,880.00	5-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS	P 56020	01/09/25	04/08/25	04/23/25	\$6000782414	N	
Tracking Id: 3168	CITY HALL										
25-02471	04/11/25	MAINTAINING VARIOUS ELEVATORS									
1 ALL (3) ELEVATORS AT CITY HALL		\$5,229.78	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	56020	04/11/25	04/14/25	04/23/25	\$3008423036	N	
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
2 25%		\$1,867.78	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	56020	04/11/25	04/14/25	04/23/25	\$3008423036	N	
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$373.55	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	56020	04/11/25	04/14/25	04/23/25	\$3008423036	N	
		\$7,471.11									
	Vendor Total:	\$159,624.87									
TIMOT020	TIMOTHY DE SALIS										
25-02153	03/28/25	ACTUAL TRAVEL REIMBUR/INTCON									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TIMOT020	TIMOTHY DE SALIS	Account Continued								
1 TRAVEL REIMBURSEMENT/INTCON		\$86.40	5-05-55-502-9000-73042 B	INTERCONNECTION - TRAINING & TP	56021	03/28/25	04/14/25	04/23/25	25-02153	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
Vendor Total:		\$86.40								
TIPCO005	TIPCO TECHNOLOGIES INC.									
25-00184	01/09/25	FOR ALL SOLID WASTE TRUCKS/VM								
1 DEF NOZZLE 1" BSPP WITH H/O		\$284.58	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56054	01/09/25	04/10/25	04/23/25	\$225549062	N
Tracking Id: 3010	PW-SOLID WASTE									
25-01853	03/13/25	FOR ALL HYD. EQUIPMENT/VM								
2 TTC-8FJICX-8HOSE, 1IN MNPT X		\$329.56	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-MP	56054	03/13/25	04/04/25	04/23/25	\$225545921	N
Tracking Id: 3006	STREETS & ROADS									
3 3/4IN. MNPT X 1/2IN ID HOSE		\$58.40	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-MP	56054	03/13/25	04/10/25	04/23/25	\$225549017	N
Tracking Id: 3006	STREETS & ROADS									
		\$387.96								
25-01948	03/18/25	FOR MATERIALS AS NEEDED ROAD								
1 VARIOUS MATERIALS		\$14.78	5-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL EP	56054	03/18/25	04/09/25	04/23/25	\$225548395	N
Tracking Id: 3006	STREETS & ROADS									
Vendor Total:		\$687.32								
TOWIN010	ROCK TOWING									
25-02464	04/11/25	OVERPAYMENT REFUND/PL								
1 OVERPAYMENT REFUND		\$30.00	5-01-99-900-0000-00027 B	OVERPAYMENTS = PLANNING	P 55897	04/11/25	04/14/25	04/23/25	B6103 L21	N
Vendor Total:		\$30.00								
TRANE005	TRANE US, INC									
25-01040	02/05/25	SERVICE RENEWAL PM02940/EU-ENG								
1 SERVICE RENEWAL PM02940HVAC		\$2,317.75	5-05-55-502-9000-53018 B	ENGINEERING BUILDING MAINTENAP	56022	02/05/25	04/14/25	04/23/25	\$315323745	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
Vendor Total:		\$2,317.75								
TREAS010	TREASURER STATE OF N.J.									
25-02347	04/07/25	BURIAL 1ST QTR 2025 REIMB								
1 BURIAL 1ST QUARTER REIMB 2025		\$5.00	5-01-99-900-0000-00025 B	DUE TO STATE - REGISTRAR	P 55775	04/07/25	04/15/25	04/16/25	1ST QUARTER	N
Vendor Total:		\$5.00								
TREAS025	TREASURER STATE OF NJ									
25-02310	04/04/25	MARRIAGE 1ST QRT REIMB 2025								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TREAS025											
TREASURER STATE OF NJ		Account Continued									
1	MARRIAGE 1ST QTR REIMB 2025	\$2,350.00	5-01-99-900-0000-00026 B		DUE TO STATE - DEPT OF HLTH & HP	55776	04/04/25	04/15/25	04/16/25	1ST QUARTER	N
Vendor Total:		\$2,350.00									
TRIAD005											
TRIAD ASSOCIATES INC.											
24-05390	09/06/24	GRANT CONSULTING/TECHSVCS/CDP									
7	GRANT CONSULTING/TECH SERVIC	\$3,010.00	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION / P	56023	09/06/24	04/10/25	04/23/25	\$67472	N
24-05392	09/06/24	5 YEAR CON PLAN/CDP									
1	PREP OF 5 YEAR CON PLAN	\$5,290.00	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	56024	09/06/24	04/10/25	04/23/25	\$67594	N
24-06980	11/19/24	ADMIN AGENT TECHNICAL ASSIST									
6	AA2024-2026 TECH ASSISTANCE	\$1,400.00	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO/P	56025	11/19/24	04/10/25	04/23/25	\$67476	N
Vendor Total:		\$9,700.00									
TURFC005											
TURF CONSTRUCTION CO. INC.											
25-02341	04/07/25	PROFESSIONAL SERVICES /ECODEV									
1	LANDSCAPE AND IRRIGATION	\$800.00	G-02-57-881-2023-45454 B		VRLF - ECON DEV 2023 - CONSULTA/P	56026	04/07/25	04/15/25	04/23/25	TURF17943	N
Vendor Total:		\$800.00									
TYLER020											
TYLER TECHNOLOGIES, INC											
23-03438	05/15/23	TYLER TECH EH SOFTWARE/ IS									
30	TYLER TECH EH SOFTWARE/ IS	\$12,000.00	G-02-58-605-2023-90344 B		NJACCHO-LOCAL PUB HEALTH INFRP	56027	05/15/23	04/04/25	04/23/25	025-505299	N
Tracking Id: GOAL1 NJACCHO GOAL 1											
Vendor Total:		\$12,000.00									
UNITE015											
UNITED ELECTRIC											
25-00228	01/09/25	ELECTRICAL SUPPLIES/ELEC-GEN									
1	VARIOUS ELECTRICAL	\$26.86	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56028	01/09/25	04/10/25	04/23/25	S106293486.001	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
25-00262	01/09/25	PARTS & EQUIPMENT / ED									
4	SUPPLIES	\$514.62	5-05-55-502-9003-53384 B		DIST DIV - MAINT OF UNDERGROUNP	56028	01/09/25	04/15/25	04/23/25	S106298499.001	N
Tracking Id: E594 MTCE. OF UNDERGROUND LINE											
25-00362	01/13/25	ELECTRIC SUPPLIES/ELEC-GEN									
3	VARIOUS ELECTRICAL	\$547.89	5-05-55-502-9001-53018 B		GENERATION - BUILDING MAINTEN/P	56028	01/13/25	04/09/25	04/23/25	S106243554.001	N
Tracking Id: E932 MTCE. OF GENERAL PLANT											
Vendor Total:		\$1,089.37									
UNITE035											
UNITED PARCEL SERVICE INC.											
25-02477	04/11/25	SHIPPING FEE/ FINANCE									
1	SHIPPING FEE - GENERATION	\$171.45	5-05-55-502-9001-53052 B		GENERATION - POSTAGE	P 55898	04/11/25	04/14/25	04/23/25	000018X185135	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNITE035 UNITED PARCEL SERVICE INC. Account Continued											
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
2 SHIPPING FEE/ FIRE		\$61.19	5-01-25-265-2402-23052 B	FIRE OPERATIONS - POSTAGE		P 55898	04/11/25	04/14/25	04/23/25	000018X185135	N
3 SHIPPING FEE/ DISTRIBUTION		\$57.52	5-05-55-502-9003-53052 B	DIST DIV - POSTAGE		P 55898	04/11/25	04/14/25	04/23/25	000018X185135	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
		\$290.16									
Vendor Total:		\$290.16									
UNITE040 UNITED REFRIGERATION INC											
24-04265 07/10/24 PO FOR HVAC DEPT.											
14 VARIOUS EQUIP + SUPPLIES		\$87.85	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCE		P 55899	07/10/24	04/04/25	04/23/25	-\$1166428200	N
Tracking Id: 3168 CITY HALL											
15 VARIOUS EQUIP + SUPPLIES		\$65.52	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCE		P 55899	07/10/24	04/04/25	04/23/25	-\$1161922100	N
Tracking Id: 3168 CITY HALL											
		\$153.37									
Vendor Total:		\$153.37									
UNIVE015 UNIVERSAL SUPPLY CO											
25-01583 02/28/25 OPEN PO FOR SUPPLIES AS NEEDED											
7 HEM-FIR SD/KD		\$467.46	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV		P 56029	02/28/25	04/08/25	04/23/25	3087129-004	N
8 HEM-FIR SD/KD		\$467.46	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P		P 56029	02/28/25	04/08/25	04/23/25	3087129-004	N
Tracking Id: E930 MISC GENERAL EXPENSES											
9 HEM-FIR SD/KD		\$103.88	5-07-55-502-8014-55013 B	SHARED SVCS DIV - SIDEWALK, C&P		P 56029	02/28/25	04/08/25	04/23/25	3087129-004	N
		\$1,038.80									
25-02211 03/31/25 Sign Materials/Traffic Safety											
1 VARIOUS SUPPLIES		\$640.33	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG		P 56029	03/31/25	04/04/25	04/23/25	3087059-004	N
Tracking Id: 3006 STREETS & ROADS											
25-02425 04/10/25 SUPPLIES/ELEC-GEN											
1 VARIOUS SUPPLIES		\$522.60	5-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL		P 56029	04/10/25	04/14/25	04/23/25	3087250-004	N
Tracking Id: E341X STUCTURES & IMPROVEMENT UNIT 11											
Vendor Total:		\$2,201.73									
USAE005 USA ELECTRICAL CONSTRUCTION IN											
25-01766 03/11/25 CONNECTRAC - COUNCIL CHAMBERS											
1 CONNECTRAC - COUNCIL CHAMBE		\$379.50	5-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS		P 56030	03/11/25	04/04/25	04/23/25	COV-001	N
2 CONNECTRAC - COUNCIL CHAMBE		\$3,908.25	5-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS		P 56030	03/11/25	04/04/25	04/23/25	COV-001	N
3 CONNECTRAC - COUNCIL CHAMBE		\$49.75	5-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS		P 56030	03/11/25	04/04/25	04/23/25	COV-001	N

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type							
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
USAEL005	USA ELECTRICAL CONSTRUCTION IN			Account Continued							
		\$4,337.50									
Vendor Total:		\$4,337.50									
USMUN005	US MUNICIPAL SUPPLY CO. INC.										
25-00058	01/07/25	FOR PW STREET SWEEPERS/VM									
3 LINK MANUAL ADJUSTERS		\$237.78	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 56031		01/07/25	04/10/25	04/23/25	\$6229313	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$237.78									
UTILI005	UTILIQUEST LLC										
24-04731	08/02/24	LOCATING & MARKING SERVICES/ED									
10 LOCATING AND MARKING SERVICE		\$9,619.22	4-05-55-502-9003-53393 B		DIST DIV - UNDERGROUND MARK-OP 55900		08/02/24	04/04/25	04/23/25	341781-Q	N
Tracking Id: E584	UNDERGROUND LINE EXP.										
Vendor Total:		\$9,619.22									
VALIC005	VALIC										
25-02400	04/11/25	Payroll Check Dated 4/11/2025									
1 Payroll Check Dated 4/11/2025		\$9,928.90	5-24-286-56-291-7100 G		DEFERRED COMPENSATION - VALICP 55760		04/11/25	04/11/25	04/11/25		N
25-02551	04/17/25	Payroll Check Dated 4-17-2025									
1 Payroll Check Dated 4-17-2025		\$9,928.90	5-24-286-56-291-7100 G		DEFERRED COMPENSATION - VALICP 55767		04/17/25	04/17/25	04/17/25		N
Vendor Total:		\$19,857.80									
VANAS005	VANASSE HANGEN BRUSTLIN INC.										
24-06780	11/08/24	ADD'L NJDEP CORRESPONDENCE/EU									
7 TASK 1-NJDEP COORDINATION		\$3,097.50	4-05-55-502-9000-53350 B		ENGINEERING INSPECTION SERVICEP 56032		11/08/24	04/04/25	04/23/25	\$0471163	N
Tracking Id: E552	MTCE OF STRUCTURES - CT										
Vendor Total:		\$3,097.50									
VCIEM005	VCI EMERGENCY VEHICLE SPEC LLC										
25-02136	03/26/25	EMS 631 Collision Rpr/Ins Serv									
1 EMS 631 Collision Rpr/Ins Serv		\$2,194.06	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56033	03/26/25	04/09/25	04/23/25	\$0021507	N
Vendor Total:		\$2,194.06									
VERIZ020	VERIZON COMMUNICATIONS INC.										
25-01453	02/25/25	X00140,92 EST. 2025 CHARGES/FI									
3 X00140,92 - MARCH 2025		\$249.40	5-01-29-390-4501-24998 B		LIBRARY MIN APPROP - LIBRARY ALP 55793		02/25/25	04/15/25	04/16/25	\$9522364850001	N
Vendor Total:		\$249.40									

Vendor #	Name			Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Description				Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount	Charge Account	Acct Type	Description					
VERY005	ROBERT A. VERRY									
24-02000	03/19/24	OPEN PO FOR 3 MTH								
1 DISCIPLINARY HEARING / REPORT		\$2,175.00	4-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONA	55901	03/19/24	04/09/25	04/23/25	24-02000 N
Tracking Id: 1401	LEGAL DEPARTMENT									
Vendor Total:		\$2,175.00								
VETER020	VETERAN MEMORIAL MIDDLE SCHOOL									
25-02515	04/14/25	VAMP DONATION/VMEU ADMIN								
1 VAMP DONATION		\$1,500.00	5-05-55-502-9006-53046 B		ADMIN/ACCT - ADVERTISING & PROP	55777	04/14/25	04/15/25	04/16/25	VAMP DONATION N
Tracking Id: E913	ADVERTISING EXPENSES									
Vendor Total:		\$1,500.00								
VINEL040	VINELAND AUTO ELECTRIC INC.									
25-00057	01/07/25	FOR ALL WATER UTILITY VEH./VM								
1 880 CCA BATTERY		\$127.55	5-07-55-502-8006-53001 B		MAINT OF DIST MAINS - AUTOMOTIV	56034	01/07/25	04/03/25	04/23/25	\$344259 N
2 BATTERY 12 MONTH		\$149.95	5-07-55-502-8006-53001 B		MAINT OF DIST MAINS - AUTOMOTIV	56034	01/07/25	04/14/25	04/23/25	\$344361 N
		\$277.50								
25-01590	02/28/25	FOR ALL POLICE VEHICLES/VM								
3 880 CCA BATTERY		\$127.55	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56034	02/28/25	04/03/25	04/23/25	\$344223 N
Tracking Id: 2502	POLICE OPERATIONS									
4 48 AGM & 94R AGM BATTERIES		\$573.70	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56034	02/28/25	04/10/25	04/23/25	\$344348 N
Tracking Id: 2502	POLICE OPERATIONS									
5 650CCA BATTERIES		\$286.58	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56034	02/28/25	04/14/25	04/23/25	\$344360 N
Tracking Id: 2502	POLICE OPERATIONS									
		\$987.83								
25-01916	03/17/25	FOR ALL PW VEH. & EQ./VM								
3 550 CCA BATTERY		\$61.15	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56034	03/17/25	04/03/25	04/23/25	\$344222 N
		\$61.14	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
Tracking Id: 3006	STREETS & ROADS									
4 700 CCA BATTERY		\$62.02	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56034	03/17/25	04/03/25	04/23/25	\$344258 N
		\$62.02	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
Tracking Id: 3006	STREETS & ROADS									
		\$246.33								
25-02178	03/28/25	FOR ELECTRIC GEN #211/VM								
1 JOBSITE BOX #42 FOR ELELCTRIC		\$1,213.00	5-05-55-502-9001-53390 B		GENERATION - AUTOMOTIVE REPAIP	56034	03/28/25	04/03/25	04/23/25	\$344270 N
Tracking Id: E933	TRANSPORTATION EXPENSES									

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						
VINEL040	VINELAND AUTO ELECTRIC INC.	Account Continued								
2 LABOR TO INSTALL		\$98.00	5-05-55-502-9001-53390 B	GENERATION - AUTOMOTIVE REPAIR	56034	03/28/25	04/03/25	04/23/25	\$344270	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
		\$1,311.00								
25-02197	03/31/25									
1 Battery - 8D-MHD (6month)		\$649.90	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE REPAIR	56034	03/31/25	04/04/25	04/23/25	\$344273	N
	Vendor Total:	\$3,472.56								
VINEL055	VINELAND BOARD OF EDUCATION									
25-02390	04/09/25									
1 TWO HOUR PARK CLEANUP AT		\$250.00	G-02-57-502-2024-32124 B	CLEAN COMMUNITIES FY 2024	P 55902	04/09/25	04/10/25	04/23/25	R2502375	N
	Vendor Total:	\$250.00								
VINEL290	VINELAND REVOLVING									
25-02328	04/04/25									
1 LEGAL REIMBURSEMENT		\$6.25	5-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAL	56035	04/04/25	04/08/25	04/23/25	\$22445	N
Tracking Id: 1401	LEGAL DEPARTMENT									
	Vendor Total:	\$6.25								
VINEL410	VINELAND CODE BLUE									
24-07595	12/26/24									
1 VLAND CODE BLUE - BIRCH TREE		\$42,800.00	G-02-56-900-2024-01300 B	ARP-COMMUNITY CENTER	P 55903	12/26/24	04/15/25	04/23/25	\$1255	N
	Vendor Total:	\$42,800.00								
VINEL455	VINELAND AUTO GROUP LLC DBA/									
25-02357	04/08/25									
1 REMOVE AND REPLACE FUEL PUM		\$646.00	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPAIR	55904	04/08/25	04/08/25	04/23/25	\$83733	N
Tracking Id: 2502	POLICE OPERATIONS									
2 FUEL PUMP		\$276.15	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPAIR	55904	04/08/25	04/08/25	04/23/25	\$83733	N
Tracking Id: 2502	POLICE OPERATIONS									
3 SHOP SUPPLIES		\$20.00	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPAIR	55904	04/08/25	04/08/25	04/23/25	\$83733	N
Tracking Id: 2502	POLICE OPERATIONS									
		\$942.15								
	Vendor Total:	\$942.15								
WALNU005	WALNUT REALTY ASSOC LLC									
25-02534	04/15/25									
1 ELECTRIC REFUND		\$146.06	5-05-99-900-0000-00024 B	CAYENTA REFUNDS PAYABLE	P 55905	04/15/25	04/15/25	04/23/25	\$163902	N

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WALNU005	WALNUT REALTY ASSOC LLC			Account Continued								
Tracking Id: NB	NON BUDGET EXPENSES											
Vendor Total:		\$146.06										
WASIQ005	WASIQUE MD LLC NARVEL											
25-02456	04/11/25	ELECTRIC REFUND-ACCT# 238550										
1 ELECTRIC REFUND		\$88.85	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55906	04/11/25	04/11/25	04/23/25		\$238550	N
Tracking Id: NB	NON BUDGET EXPENSES											
Vendor Total:		\$88.85										
WATER030	WATER-TEC, INC											
25-02536	04/15/25	STEAM BOILER TREATMENT/ED										
1 PROVIDE WATER TREATMENT		\$541.66	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCE	P 56036	04/15/25	04/15/25	04/23/25		\$2504011	N
Tracking Id: E591	MTCE. OF STRUCTURES											
Vendor Total:		\$541.66										
WBMAS005	WB MASON CO. INC.											
25-02200	03/31/25	OFFICE SUPPLIES / POLICE										
1 * FLAGSHIP BINDER CLIPS,		\$17.97	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	55907	03/31/25	04/14/25	04/23/25		\$253465544	N
2 * PALMOLIVE ULTRA OXY PLUS		\$38.69	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	55907	03/31/25	04/14/25	04/23/25		\$253465544	N
		\$56.66										
25-02247	04/01/25	OFFICE SUPPLY/ENG										
1 OFFICE SUPPLY/PENCIL SHARPENI		\$13.49	5-01-20-165-1109-23015 B		ENGINEERING - OFFICE SUPPLIES	P 55907	04/01/25	04/10/25	04/23/25		\$253465380	N
25-02331	04/07/25	OFFICE SUPPLIES/ELEC GEN										
1 AVERY HEAVY DUTY 1" BINDER BLK		\$42.12	5-05-55-502-9001-53015 B		GENERATION - OFFICE SUPPLIES	P 55907	04/07/25	04/14/25	04/23/25		\$253536875	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
2 POST IT 3X3 STICKY NOTES 24 PK		\$20.57	5-05-55-502-9001-53015 B		GENERATION - OFFICE SUPPLIES	P 55907	04/07/25	04/14/25	04/23/25		\$253536875	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
3 POST IT NOTES CUBE 1 7/8X1 7/8		\$8.62	5-05-55-502-9001-53015 B		GENERATION - OFFICE SUPPLIES	P 55907	04/07/25	04/14/25	04/23/25		\$253536875	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
4 TOMBOW LIQUID GLUE		\$11.82	5-05-55-502-9001-53015 B		GENERATION - OFFICE SUPPLIES	P 55907	04/07/25	04/14/25	04/23/25		\$253536875	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
5 2 1/4 INCH ADDING MACHINE TAPE		\$20.99	5-05-55-502-9001-53015 B		GENERATION - OFFICE SUPPLIES	P 55907	04/07/25	04/14/25	04/23/25		\$253536875	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
		\$104.12										
25-02369	04/08/25	DEPARTMENTAL SUPPLIES										
1 LETTER SIZE PAPER		\$174.40	5-01-22-195-1602-23015 B		OTHER CODE ENFORCEMENT - OFF	55907	04/08/25	04/14/25	04/23/25		\$253564903	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMA005	WB MASON CO. INC.			Account Continued							
2 11X17 SIZE PAPER		\$155.52	5-01-22-195-1602-23015 B		OTHER CODE ENFORCEMENT - OFP 55907		04/08/25	04/14/25	04/23/25	\$253564903	N
		\$329.92									
	Vendor Total:	\$504.19									
WEBER005	WEBER'S POWER EQUIPMENT										
25-02381	04/08/25	SAFETY EQUIP/ TREE MAINT/PW									
1 STIHL PRO MARK HELMET		\$719.90	5-01-26-290-3006-23007 B		STREETS AND ROADS - SAFETY MAP 56037		04/08/25	04/14/25	04/23/25	\$87568	N
Tracking Id: 3006	STREETS & ROADS										
2 PRO MARK PERSONAL PROTECTIV		\$895.96	5-01-26-290-3006-23007 B		STREETS AND ROADS - SAFETY MAP 56037		04/08/25	04/14/25	04/23/25	\$87568	N
Tracking Id: 3006	STREETS & ROADS										
		\$1,615.86									
	Vendor Total:	\$1,615.86									
WESTE005	WESTERN PEST SERVICES										
25-00771	01/22/25	pest service city buildings									
10 PEST CONTROL - APRIL		\$773.50	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 55908		01/22/25	04/09/25	04/23/25	\$9591561	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
11 25%		\$276.25	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 55908		01/22/25	04/09/25	04/23/25	\$9591561	N
Tracking Id: E930	MISC GENERAL EXPENSES										
12 5%		\$55.25	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 55908		01/22/25	04/09/25	04/23/25	\$9591561	N
		\$1,105.00									
	Vendor Total:	\$1,105.00									
WILLI015	SHERWIN WILLIAMS										
25-00938	01/29/25	OPEN PO FOR BUILDING MAINT.									
17 SG EXTRA JUMBA MINI/MINI ROLLI		\$148.95	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP 56038		01/29/25	04/04/25	04/23/25	4252-7	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
18 25%		\$53.20	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP 56038		01/29/25	04/04/25	04/23/25	4252-7	N
Tracking Id: E930	MISC GENERAL EXPENSES										
19 5%		\$10.64	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP 56038		01/29/25	04/04/25	04/23/25	4252-7	N
		\$212.79									
	Vendor Total:	\$212.79									
WWGRA005	W.W. GRAINGER INC										
25-00237	01/09/25	TOOLS/SUPPLIES/ELEC-GEN									
7 CYLIDER TAG		\$131.90	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56055		01/09/25	04/07/25	04/23/25	\$9453946718	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WWGRA005											
W.W. GRAINGER INC		Account Continued									
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
25-00238	01/09/25	TOOLS/SUPPLIES/ELEC-GEN									
3 DANGER NO SMOKING SIGN		\$74.60	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56055	01/09/25	04/07/25	04/23/25	\$9453811607	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
25-00363	01/13/25	SUPPLIES/ELEC-GEN									
14 SUSPENSION & BUMP CAP		\$154.16	5-05-55-502-9001-53029 B		GENERATION - SHOP TOOLS	P 56055	01/13/25	04/10/25	04/23/25	\$9458228104	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
25-00812	01/24/25	DEPT SUPPLIES / EU-ENG									
9 VARIOUS SUPPLIES & EQUIP		\$694.14	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56055	01/24/25	04/07/25	04/23/25	\$9448366576	N
Tracking Id: E901-1 Utility Grid Resiliency											
10 VARIOUS SUPPLIES & EQUIP		\$210.23	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56055	01/24/25	04/07/25	04/23/25	\$9448548280	N
Tracking Id: E901-1 Utility Grid Resiliency											
11 VARIOUS SUPPLIES & EQUIP		\$180.67	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56055	01/24/25	04/07/25	04/23/25	\$9448548272	N
Tracking Id: E901-1 Utility Grid Resiliency											
12 VARIOUS SUPPLIES & EQUIP		\$54.02	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56055	01/24/25	04/07/25	04/23/25	\$9448366584	N
Tracking Id: E901-1 Utility Grid Resiliency											
13 VARIOUS SUPPLIES & EQUIP		\$88.42	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56055	01/24/25	04/08/25	04/23/25	\$9453306129	N
Tracking Id: E901-1 Utility Grid Resiliency											
14 VARIOUS SUPPLIES & EQUIP		\$107.30	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56055	01/24/25	04/08/25	04/23/25	\$9452996599	N
Tracking Id: E901-1 Utility Grid Resiliency											
15 VARIOUS SUPPLIES & EQUIP		\$166.84	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56055	01/24/25	04/14/25	04/23/25	\$9458766509	N
Tracking Id: E901-1 Utility Grid Resiliency											
		\$1,501.62									
Vendor Total:		\$1,862.28									
XEROX005											
XEROX CORPORATION											
25-02337	04/07/25	COPIER /ECODEV									
1 INVOICE 023244548 - MARCH		\$309.73	G-02-57-881-2023-45417 B		VRLF - ECON DEV 2023 - EQUIPMEN	P 56039	04/07/25	04/15/25	04/23/25	\$023244548	N
2 INVOICE 023244549 - MARCH		\$86.99	G-02-57-881-2023-45417 B		VRLF - ECON DEV 2023 - EQUIPMEN	P 56039	04/07/25	04/15/25	04/23/25	\$023244549	N
		\$396.72									
Vendor Total:		\$396.72									
YEIDY005											
YEIDYMARI RAMOS CRUZ											
25-02457	04/11/25	ELECTRIC REFUND-ACCT# 302968									
1 ELECTRIC REFUND		\$17.40	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55909	04/11/25	04/11/25	04/23/25	\$302968	N
Tracking Id: NB NON BUDGET EXPENSES											

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
YEIDY005	YEIDYMARI RAMOS CRUZ	Account Continued									
Vendor Total:		\$17.40									
YIDIL005	YI DI & LAM SHUN CHENG WANG										
25-02458	04/11/25	ELECTRIC REFUND-ACCT# 227172									
1 ELECTRIC REFUND		\$12,436.80	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55910	04/11/25	04/11/25	04/23/25	\$227172	N
Tracking Id: NB		NON BUDGET EXPENSES									
Vendor Total:		\$12,436.80									
ZORIA005	ZORIANIE COLON										
25-02535	04/15/25	ELECTRIC REFUND - ACCT:301615									
1 ELECTRIC REFUND		\$18.34	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 55911	04/15/25	04/15/25	04/23/25	\$301615	N
Tracking Id: NB		NON BUDGET EXPENSES									
Vendor Total:		\$18.34									
Total Purchase Orders: 420 Total P.O. Line Items: \$1056 Total List Amount: \$10,694,823.67 Total Void Amount: \$0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	-\$401	\$24,183.66	\$0.00	\$0.00	\$24,183.66
ELECTRIC UTILITY OPERATING	-\$405	\$235,024.05	\$0.00	\$0.00	\$235,024.05
WATER UTILITY OPERATING FU	-\$407	\$5,038.00	\$0.00	\$0.00	\$5,038.00
SOLID WASTE UTILITY OPERA	-\$409	\$1,266.50	\$0.00	\$0.00	\$1,266.50
	Year Total:	\$265,512.21	\$0.00	\$0.00	\$265,512.21
CURRENT FUND	-\$501	\$1,053,512.23	\$0.00	\$0.00	\$1,053,512.23
ELECTRIC UTILITY OPERATING	-\$505	\$8,487,651.08	\$0.00	\$0.00	\$8,487,651.08
WATER UTILITY OPERATING FU	-\$507	\$142,921.17	\$0.00	\$0.00	\$142,921.17
SOLID WASTE UTILITY OPERA	-\$509	\$283,138.96	\$0.00	\$0.00	\$283,138.96
PAYROLL AGENCY FUND	-\$524	\$0.00	\$0.00	\$33,649.80	\$33,649.80
	Year Total:	\$9,967,223.44	\$0.00	\$33,649.80	\$10,000,873.24
C-GENERAL CAPITAL FUND / T	C-04	\$35,987.15	\$0.00	\$0.00	\$35,987.15
WATER UTILITY CAPITAL FUND	C-08	\$707.50	\$0.00	\$0.00	\$707.50
	Year Total:	\$36,694.65	\$0.00	\$0.00	\$36,694.65
GRANT FUND	G-02	\$128,351.36	\$0.00	\$0.00	\$128,351.36
COMMUNITY DEVELOPMENT P	G-12	\$39,964.31	\$0.00	\$0.00	\$39,964.31
	Year Total:	\$168,315.67	\$0.00	\$0.00	\$168,315.67
TRUST FUND	T-03	\$15,125.00	\$0.00	\$0.00	\$15,125.00
COMMUNITY DEVELOPMENT P	T-18	\$51.74	\$0.00	\$0.00	\$51.74
COMMUNITY DEVELOPMENT P	T-19	\$161.75	\$0.00	\$0.00	\$161.75
WORKERS COMP	T-20	\$52,733.66	\$0.00	\$0.00	\$52,733.66
SELF INSURANCE	T-22	\$19,194.56	\$0.00	\$0.00	\$19,194.56
COUNCIL ON AFFORDABLE HC	T-23	\$3,418.78	\$0.00	\$0.00	\$3,418.78
TRUST FUND - TAX TITLE LIEN	T-30	\$132,742.41	\$0.00	\$0.00	\$132,742.41
	Year Total:	\$223,427.90	\$0.00	\$0.00	\$223,427.90
Total Of All Funds:		\$10,661,173.87	\$0.00	\$33,649.80	\$10,694,823.67

Batch Id: MANUAL Batch Type: M Batch Date: 04/07/25 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					
55761	04/07/25	CMRSF005	CMRS-FP		ATTN: LOCK BOX DEPT 0505 3RDFL					
25-02285	04/03/25	1	PUBLIC NOTICE MAILING 02025-27	3,375.00	5-01-20-155-1401-23052	Budget	Aprv	1	1	
				3,375.00	LEGAL SOLICITOR - POSTAGE					

	Count	Line Items	Amount
checks:	1	1	3,375.00

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	5-01	3,375.00	0.00	0.00	3,375.00
Total of All Funds:		3,375.00	0.00	0.00	3,375.00

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	3,375.00
5-01-201-55-000-0000	CURRENT APPROPRIATIONS	3,375.00	0.00
Grand Total:		3,375.00	3,375.00

Batch Id: MANUAL Batch Type: M Batch Date: 04/07/25 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					
55762	04/07/25	CMRSF005	CMRS-FP		ATTN: LOCK BOX DEPT 0505 3RDFL					
25-02285	04/03/25	2	PUBLIC NOTICE MAILING 02025-27	3,000.00	5-05-55-502-9007-53052	Budget	Aprv	1	1	
				<u>3,000.00</u>	SHARED SVCS DIV - POSTAGE					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	1	3,000.00

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	5-05	3,000.00	0.00	0.00	3,000.00
Total of All Funds:		3,000.00	0.00	0.00	3,000.00

G/L Posting Summary

Account	Description	Debits	Credits
5-05-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	3,000.00
5-05-201-55-000-0000	CURRENT APPROPRIATIONS	3,000.00	0.00
Grand Total:		3,000.00	3,000.00

Batch Id: MANUAL Batch Type: M Batch Date: 04/07/25 Checking Account: 07GENERAL 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					
55763	04/07/25	CMRSF005	CMRS-FP		ATTN: LOCK BOX DEPT 0505 3RDFL					
25-02285	04/03/25	3	PUBLIC NOTICE MAILING 02025-27	750.00	5-07-55-502-8014-53052	Budget		Aprv	1	1
				<u>750.00</u>	SHARED SVCS DIV - POSTAGE					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	1	750.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING FUND	5-07	750.00	0.00	0.00	750.00
Total of All Funds:		750.00	0.00	0.00	750.00

G/L Posting Summary

Account	Description	Debits	Credits
5-07-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	750.00
5-07-201-55-000-0000	CURRENT APPROPRIATIONS	750.00	0.00
Grand Total:		750.00	750.00

Batch Id: DOLMED0 Batch Type: M Batch Date: 04/07/25 Checking Account: 09GENERAL 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					
55764	04/07/25	CMRSF005	CMRS-FP		ATTN: LOCK BOX DEPT 0505 3RDFL					
25-02285	04/03/25	4	PUBLIC NOTICE MAILING 02025-27	375.00	5-09-55-502-7007-53052	Budget		Aprv	1	1
				<u>375.00</u>	SOLID WASTE SHARED OPER - POSTAGE					

	Count	Line Items	Amount
checks:	1	1	375.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SOLID WASTE UTILITY OPERATING FUND	5-09	375.00	0.00	0.00	375.00
Total of All Funds:		375.00	0.00	0.00	375.00

G/L Posting Summary

Account	Description	Debits	Credits
5-09-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	375.00
5-09-201-55-000-0000	CURRENT APPROPRIATIONS	375.00	0.00
Grand Total:		375.00	375.00

Batch Id: CHECKS Batch Type: C Batch Date: 04/09/25 Checking Account: 90DISBURSE 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					
25-02352	04/09/25	ANDRE050 ANDREW TOBIN		410 RUTH AVE					
	04/08/25	1 LIEN REDEMPTION #24-00523	857.24	T-30-00-000-0000-00002	Budget	Aprv	50	1	
			857.24	TAX TITLE LIEN - REDEMPTIONS					
25-01130	04/09/25	ATLAN025 ATLANTIC CITY ELECTRIC		PO BOX 13610					
	02/10/25	3 BILLING PERIOD 3/1/25-3/31/25	193.92	5-01-31-448-3201-23021	Budget	Aprv	77	1	
			193.92	STREET LIGHTING - ELECTRIC - CITY STREET					
25-00134	04/09/25	ATTM005 AT&T MOBILITY LLC		PO BOX 6463					
	01/08/25	9 CITY GEO MAPPING MAR 19 2025	1,684.07	5-01-20-140-1104-23016	Budget	Aprv	2	1	
				MGMT INFO SYSTEMS - COMPUTER SOFTWARE					
25-00134	01/08/25	10 CITY GEO MAPPING - MARCH 2025	1,894.57	5-05-55-502-9007-53016	Budget	Aprv	3	1	
				SHARED SVCS DIV - COMPUTER SOFTWARE					
25-00134	01/08/25	11 CITY GEO MAPPING - MARCH 2025	421.01	5-07-55-502-8014-53016	Budget	Aprv	4	1	
				SHARED SVCS DIV - COMPUTER SOFTWARE					
25-00134	01/08/25	12 CITY GEO MAPPING - MARCH 2025	210.52	5-09-55-502-7010-53016	Budget	Aprv	5	1	
			4,210.17	SOLID WASTE-IS - COMPUTER SOFTWARE					
25-00269	04/09/25	ATTM005 AT&T MOBILITY LLC		PO BOX 6463					
	01/09/25	2 METROCELL/POLICE MARCH 21 2025	2.50	5-01-31-440-0000-23011	Budget	Aprv	6	1	
			2.50	TELEPHONE					
25-02349	04/09/25	BLOCK005 TELESYSTEM		BLOCK LINE SYSTEMS					
	04/08/25	1 PHONE & EQUIP. MARCH 2025/FINA	5,846.64	5-01-31-440-0000-23011	Budget	Aprv	43	1	
				TELEPHONE					
25-02349	04/08/25	2 PHONE & EQUIP. MARCH 2025/FINA	197.70	5-01-29-390-4501-24998	Budget	Aprv	44	1	
				LIBRARY MIN APPROP - LIBRARY ALL OTHER E					
25-02349	04/08/25	3 PHONE & EQUIP. MARCH 2025/FINA	175.50	5-05-55-502-9006-53011	Budget	Aprv	45	1	
				ADMIN/ACCT - TELEPHONE					
25-02349	04/08/25	4 PHONE & EQUIP. MARCH 2025/FINA	1,809.97	5-05-55-502-9007-53011	Budget	Aprv	46	1	
				SHARED SVCS DIV - TELEPHONE					
25-02349	04/08/25	5 PHONE & EQUIP. MARCH 2025/FINA	73.33	5-07-55-502-8013-53011	Budget	Aprv	47	1	
				ADMIN-ACCTING DIV - TELEPHONE					
25-02349	04/08/25	6 PHONE & EQUIP. MARCH 2025/FINA	370.77	5-07-55-502-8014-53011	Budget	Aprv	48	1	
				SHARED SVCS DIV - TELEPHONE					
25-02349	04/08/25	7 PHONE & EQUIP. MARCH 2025/FINA	84.73	G-12-60-800-7548-21471	Budget	Aprv	49	1	
			8,558.64	CDP 48TH YEAR - GENERAL ADMINISTRATION					
25-00533	04/09/25	CUMBE080 CUMBERLAND COUNTY TRAINING		637 BRIDGETON AVE					
	01/14/25	4 LDH STRIKE TEAM AWARENESS	25.00	5-01-25-265-2402-23042	Budget	Aprv	7	1	
				FIRE OPERATIONS - TRAINING					
25-00533	01/14/25	5 DRILL GROUND INSTRUCTOR	300.00	5-01-25-265-2402-23042	Budget	Aprv	8	1	
				FIRE OPERATIONS - TRAINING					
25-00533	01/14/25	6 DRILL GROUND INSTRUCTOR	75.00	5-01-25-265-2402-23042	Budget	Aprv	9	1	

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					
			400.00	FIRE OPERATIONS - TRAINING					
04/09/25 FIG20005 FIG 20 LLC FBO SEC PTY				PO BOX 12225					
25-02356	04/08/25	1 LIEN REDEMPTION #24-00451	1,018.23	T-30-00-000-0000-00002	Budget	Aprv	11	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02356	04/08/25	2 PREMIUM FOR #24-00451	700.00	T-30-00-000-0000-10001	Budget	Aprv	12	1	
				TAX TITLE LIEN - PREMIUMS					
25-02356	04/08/25	3 LIEN REDEMPTION #24-00559	1,107.02	T-30-00-000-0000-00002	Budget	Aprv	13	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02356	04/08/25	4 PREMIUM FOR #24-00559	500.00	T-30-00-000-0000-10001	Budget	Aprv	14	1	
				TAX TITLE LIEN - PREMIUMS					
25-02356	04/08/25	5 LIEN REDEMPTION #24-00103	1,016.88	T-30-00-000-0000-00002	Budget	Aprv	15	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02356	04/08/25	6 PREMIUM FOR #24-00103	500.00	T-30-00-000-0000-10001	Budget	Aprv	16	1	
				TAX TITLE LIEN - PREMIUMS					
25-02356	04/08/25	7 LIEN REDEMPTION #24-00275	1,471.45	T-30-00-000-0000-00002	Budget	Aprv	17	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02356	04/08/25	8 PREMIUM FOR #24-00275	500.00	T-30-00-000-0000-10001	Budget	Aprv	18	1	
				TAX TITLE LIEN - PREMIUMS					
25-02356	04/08/25	9 LIEN REDEMPTION #24-00434	867.63	T-30-00-000-0000-00002	Budget	Aprv	19	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02356	04/08/25	10 PREMIUM FOR #24-00434	500.00	T-30-00-000-0000-10001	Budget	Aprv	20	1	
				TAX TITLE LIEN - PREMIUMS					
25-02356	04/08/25	11 LIEN REDEMPTION #24-00152	864.46	T-30-00-000-0000-00002	Budget	Aprv	21	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02356	04/08/25	12 PREMIUM FOR #24-00152	700.00	T-30-00-000-0000-10001	Budget	Aprv	22	1	
				TAX TITLE LIEN - PREMIUMS					
25-02356	04/08/25	13 LIEN REDEMPTION #24-00412	653.09	T-30-00-000-0000-00002	Budget	Aprv	23	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02356	04/08/25	14 PREMIUM FOR #24-00412	700.00	T-30-00-000-0000-10001	Budget	Aprv	24	1	
				TAX TITLE LIEN - PREMIUMS					
			11,098.76						
04/09/25 FORTR005 FORTRESS CREDIT REALTY INCOME				P.O. BOX 67513					
25-02354	04/08/25	1 LIEN REDEMPTION #24-00312	5,852.96	T-30-00-000-0000-00002	Budget	Aprv	25	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02354	04/08/25	2 PREMIUM FOR #24-00312	3,600.00	T-30-00-000-0000-10001	Budget	Aprv	26	1	
				TAX TITLE LIEN - PREMIUMS					
			9,452.96						
04/09/25 KEE00005 KEE, JOHN V				1370 S MAIN RD					
25-02355	04/08/25	1 LIEN REDEMPTION #22-00180	1,960.00	T-30-00-000-0000-00002	Budget	Aprv	27	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02355	04/08/25	2 PREMIUM FOR #22-00180	500.00	T-30-00-000-0000-10001	Budget	Aprv	28	1	
				TAX TITLE LIEN - PREMIUMS					
			2,460.00						
04/09/25 LANDI055 LANDIS SEWERAGE AUTHORITY				1776 S. MILL RD					
25-00095	01/08/25	3 LEASE PAYMENT MARCH 2025	2,000.00	5-05-99-900-0000-00001	Budget	Aprv	29	1	
				ACCOUNTS PAYABLE					
			2,000.00						

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					
	04/09/25	LOWES005 LOWE'S		LOWE'S					
25-00021	01/07/25	2 DRANO MAX GEL CLOG/AIR WICK	169.42	5-05-55-512-9000-52000	Budget	Aprv	36	1	
			<u>169.42</u>	ENGINEERING CAPITAL					
	04/09/25	LOWES005 LOWE'S		LOWE'S					
25-01586	02/28/25	18 ULTRA SATIN BASE B/KOBALT	798.55	5-01-26-310-3101-23018	Budget	Aprv	30	1	
				CITY HALL BLDG - BLDGS & FIXTURE REPLACE					
25-01586	02/28/25	19 25%	285.20	5-05-55-502-9007-53018	Budget	Aprv	31	1	
				SHARED SVCS DIV - BUILDING MAINTENANCE					
25-01586	02/28/25	20 5%	57.04	5-07-55-502-8014-53018	Budget	Aprv	32	1	
				SHARED SVCS DIV - BUILDING MAINTENANCE					
25-01586	02/28/25	21 SELECT STUD/TREATED TC PRIN	326.39	5-01-26-310-3101-23018	Budget	Aprv	33	1	
				CITY HALL BLDG - BLDGS & FIXTURE REPLACE					
25-01586	02/28/25	22 25%	116.57	5-05-55-502-9007-53018	Budget	Aprv	34	1	
				SHARED SVCS DIV - BUILDING MAINTENANCE					
25-01586	02/28/25	23 5%	23.31	5-07-55-502-8014-53018	Budget	Aprv	35	1	
			<u>1,607.06</u>	SHARED SVCS DIV - BUILDING MAINTENANCE					
	04/09/25	NJMOT010 NJ MOTOR VEHICLE SERVICES		9 WEST PARK AVE					
25-02309	04/04/25	1 TITLE FOR A NEW 2025	60.00	5-01-26-315-1113-23009	Budget	Aprv	39	1	
			<u>60.00</u>	VEHICLE MAINT - VEHICLE TITLES					
	04/09/25	NJMOT010 NJ MOTOR VEHICLE SERVICES		9 WEST PARK AVE					
25-02383	04/08/25	1 TITLE FOR A FIRE ENGINE PUMPER	60.00	5-01-26-315-1113-23009	Budget	Aprv	37	1	
				VEHICLE MAINT - VEHICLE TITLES					
25-02383	04/08/25	2 10 DAY LATE FEE - OLD TITLE	25.00	5-01-26-315-1113-23009	Budget	Aprv	38	1	
			<u>85.00</u>	VEHICLE MAINT - VEHICLE TITLES					
	04/09/25	NJSTA010 NJ STATE DEPT. OF HEALTH		DOG LICENSE VETERINARY PUBLIC					
25-02274	04/02/25	1 FEES DUE TO STATE OF NJ-MARCH	630.00	T-14-56-809-0000-85002	Budget	Aprv	40	1	
				STATE OF NJ RABIES CLINIC					
25-02274	04/02/25	2 FEES DUE TO STATE OF NJ -MARCH	126.00	T-14-56-809-0000-85000	Budget	Aprv	41	1	
				STATE OF NJ PILOT CLINIC FUND					
25-02274	04/02/25	3 FEES DUE TO STATE OF NJ-MARCH	576.00	T-14-56-809-0000-85001	Budget	Aprv	42	1	
			<u>1,332.00</u>	STATE OF NJ ANIMAL POPULATION FUND					
	04/09/25	TREVO005 TREVOR EWEN		11645 MONUMENT DRIVE					
25-02351	04/08/25	1 LIEN REDEMPTION #24-00393	437.41	T-30-00-000-0000-00002	Budget	Aprv	10	1	
			<u>437.41</u>	TAX TITLE LIEN - REDEMPTIONS					
	04/09/25	VALIC005 VALIC		C/O JP MORGAN CHASE					
25-02242	04/01/25	1 2024 LOSAP PYMT. FOR VOL. FFS	152,000.00	5-01-25-285-2410-24000	Budget	Aprv	51	1	
			<u>152,000.00</u>	LENGTH OF SERVICE AWARD PROGRAM - LOSAP					

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				
	04/09/25	VINEL250 VINELAND PETTY CASH, CITY OF		CITY HALL					
25-02278	04/03/25	1 ACME-VALENTINES PARTY	10.90	5-01-28-370-3009-25060	Budget	Aprv	52	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	2 SHOPRITE-VD PARTY	6.00	5-01-28-370-3009-25060	Budget	Aprv	53	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	3 SHOPRITE-VD PARTY	6.00	5-01-28-370-3009-25060	Budget	Aprv	54	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	4 WALMART-VD PARTY	5.98	5-01-28-370-3009-25060	Budget	Aprv	55	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	5 SHOPRITE-VD PARTY	11.78	5-01-28-370-3009-25060	Budget	Aprv	56	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	6 BIGS LOTS-XMAS PARTY	5.60	5-01-28-370-3009-25060	Budget	Aprv	57	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	7 DOLLAR GENERAL-ST. PAT PARTY	8.00	5-01-28-370-3009-25060	Budget	Aprv	58	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	8 WALMART-CRAFT CLASS	13.49	5-01-28-370-3009-25060	Budget	Aprv	59	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	9 WALMART-CRAFT CLASS	32.13	5-01-28-370-3009-25060	Budget	Aprv	60	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	10 WALMART-OFFICE SUPPLY	3.88	5-01-28-370-3009-25028	Budget	Aprv	61	1	
				SENIOR CENTER - DEPARTMENTAL SUPPLIES					
25-02278	04/03/25	11 DOLLAR TREE-ST PAT PARTY	7.50	5-01-28-370-3009-25060	Budget	Aprv	62	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	12 DOLLAR TREE-ST PAT PARTY	16.25	5-01-28-370-3009-25060	Budget	Aprv	63	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	13 WALMART-ST PAT PARTY	4.44	5-01-28-370-3009-25060	Budget	Aprv	64	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	14 DOLLAR TREE-ST PAT PARTY	13.75	5-01-28-370-3009-25060	Budget	Aprv	65	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	15 DOLLAR TREE-CRAFT CLASS	1.25	5-01-28-370-3009-25060	Budget	Aprv	66	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	16 ALDI-ST PAT PARTY	3.68	5-01-28-370-3009-25060	Budget	Aprv	67	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	17 SAMS-ST PAT PARTY	99.88	5-01-28-370-3009-25060	Budget	Aprv	68	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	18 WAWA	50.00	5-01-28-370-3009-25060	Budget	Aprv	69	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	19 AMAZON-ST PAT PARTY	17.99	5-01-28-370-3009-25060	Budget	Aprv	70	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	20 AMAZON-ST PAT PARTY	19.99	5-01-28-370-3009-25060	Budget	Aprv	71	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	21 FED EX	46.31	5-01-28-370-3009-25052	Budget	Aprv	72	1	
				SENIOR CENTER - POSTAGE					
25-02278	04/03/25	22 JUST CANDY-ST PAT PARTY	17.99	5-01-28-370-3009-25060	Budget	Aprv	73	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/03/25	23 WALMART PURCHASE	14.85	5-01-28-370-3009-25060	Budget	Aprv	74	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
25-02278	04/07/25	24 SHIPPING	3.00	5-01-28-370-3009-25060	Budget	Aprv	1	1	
				SENIOR CENTER - EVENTS & ACTIVITIES					
			420.64						
	04/09/25	WSFST005 WSFS TOWER DBXIII TRUST 2023-1		P.O. BOX 71540					

Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description	Payment Amt	Charge Account Description	Account Type	Status	Seq	Acct
25-02353	04/08/25	1	LIEN REDEMPTION #23-00220	6,875.33	T-30-00-000-0000-00002	Budget	Aprv	75	1
					TAX TITLE LIEN - REDEMPTIONS				
25-02353	04/08/25	2	PREMIUM FOR #23-00220	2,300.00	T-30-00-000-0000-10001	Budget	Aprv	76	1
					TAX TITLE LIEN - PREMIUMS				
				9,175.33					

	Count	Line Items	Amount
checks:	19	77	204,521.05

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	162,015.41	0.00	0.00	162,015.41
ELECTRIC UTILITY OPERATING FUND	5-05	6,451.23	0.00	0.00	6,451.23
WATER UTILITY OPERATING FUND	5-07	945.46	0.00	0.00	945.46
SOLID WASTE UTILITY OPERATING FUND	5-09	210.52	0.00	0.00	210.52
Year Total:		169,622.62	0.00	0.00	169,622.62
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	84.73	0.00	0.00	84.73
ANIMAL CONTROL FUND	T-14	1,332.00	0.00	0.00	1,332.00
TRUST FUND - TAX TITLE LIEN	T-30	33,481.70	0.00	0.00	33,481.70
Year Total:		34,813.70	0.00	0.00	34,813.70
Total of All Funds:		204,521.05	0.00	0.00	204,521.05

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	162,015.41
5-01-201-55-000-0000	CURRENT APPROPRIATIONS	162,015.41	0.00
	Totals for Fund 5-01 :	162,015.41	162,015.41
5-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	6,451.23
5-05-201-55-000-0000	CURRENT APPROPRIATIONS	4,451.23	0.00
5-05-204-55-203-0000	ACCOUNTS PAYABLE	2,000.00	0.00
	Totals for Fund 5-05 :	6,451.23	6,451.23
5-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	945.46
5-07-201-55-000-0000	CURRENT APPROPRIATIONS	945.46	0.00
	Totals for Fund 5-07 :	945.46	945.46
5-09-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	210.52
5-09-201-55-000-0000	CURRENT APPROPRIATIONS	210.52	0.00
	Totals for Fund 5-09 :	210.52	210.52
5-12-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	84.73
5-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)	84.73	0.00
	Totals for Fund 5-12 :	84.73	84.73
5-14-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	1,332.00
5-14-286-56-000-0000	RESERVE FOR ANIMAL CONTROL (CONTROL)	1,332.00	0.00
	Totals for Fund 5-14 :	1,332.00	1,332.00
5-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION	0.00	22,981.70
5-30-101-01-011-0001	CASH CLEARING ACCOUNT - TAX PREMIUM	0.00	10,500.00
5-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)	33,481.70	0.00
	Totals for Fund 5-30 :	33,481.70	33,481.70

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Grand Total:			204,521.05	204,521.05	

Batch Id: ACH Batch Type: C Batch Date: 04/09/25 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

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					
Dir Dep	04/09/25	BENEC005 BENECARD SERVICES INC		1200 ROUTE 46 WEST					
25-02339	04/07/25	1 APR 2025 - CITY	198,371.27	5-01-23-220-0000-23047	Budget	Aprv	1	1	
				GROUP HEALTH INSURANCE FOR EMPLOYEES					
25-02339	04/07/25	2 APR 2025 - LIBRARY	4,168.28	5-01-29-390-4501-23047	Budget	Aprv	2	1	
				LIBRARY MIN APPROP - GROUP HEALTH INSURA					
25-02339	04/07/25	3 APR 2025 - L CICCHITTI	155.85	5-01-23-220-0000-23047	Budget	Aprv	3	1	
				GROUP HEALTH INSURANCE FOR EMPLOYEES					
25-02339	04/07/25	4 APR 2025 - S FLAIM	245.61	5-01-23-220-0000-23047	Budget	Aprv	4	1	
				GROUP HEALTH INSURANCE FOR EMPLOYEES					
25-02339	04/07/25	5 APR 2025 - ELECTRIC	72,590.84	5-05-55-503-0000-53047	Budget	Aprv	5	1	
				NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES					
25-02339	04/07/25	6 APR 2025 - WATER	19,508.79	5-07-55-503-0000-53047	Budget	Aprv	6	1	
				GROUP HEALTH INSURANCE FOR EMPLOYEES					
25-02339	04/07/25	7 APR 2025 - SOLID WASTE	2,268.46	5-09-55-503-0000-53047	Budget	Aprv	7	1	
				GROUP HEALTH INSURANCE FOR EMPLOYEES					
25-02339	04/07/25	8 APR 2025 - A MELNICK	77.71	G-12-60-800-7548-21471	Budget	Aprv	8	1	
				CDP 48TH YEAR - GENERAL ADMINISTRATION					
25-02339	04/07/25	9 APR 2025 - B RAMOS	93.51	G-12-60-800-7548-21471	Budget	Aprv	9	1	
				CDP 48TH YEAR - GENERAL ADMINISTRATION					
25-02339	04/07/25	10 APR 2025 - A MELNICK	233.13	G-12-60-800-7549-20534	Budget	Aprv	10	1	
				CDP 49TH YEAR - REHAB ADMIN					
25-02339	04/07/25	11 APR 2025 - B RAMOS	109.09	G-12-60-800-7549-20534	Budget	Aprv	11	1	
				CDP 49TH YEAR - REHAB ADMIN					
25-02339	04/07/25	12 APR 2025 - A MELNICK	116.57	G-12-60-801-7732-20195	Budget	Aprv	12	1	
				CDP - HOME 32ND YEAR - ADM VINELAND					
25-02339	04/07/25	13 APR 2025 - R BARD	218.18	G-02-57-881-2025-45447	Budget	Aprv	13	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-02339	04/07/25	14 APR 2025 - S FOROSISKY	245.61	G-02-57-881-2025-45447	Budget	Aprv	14	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-02339	04/07/25	15 APR 2025 - A WILLIAMS	310.84	G-02-57-881-2025-45447	Budget	Aprv	15	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-02339	04/07/25	16 APR 2025 - A MELNICK	77.71	G-02-57-881-2025-45447	Budget	Aprv	16	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-02339	04/07/25	17 APR 2025 - R BARD	62.34	G-02-57-881-2025-30147	Budget	Aprv	17	1	
				UEZ AUTH-ADMIN FY2025-FRINGE					
25-02339	04/07/25	18 APR 2025 - S FOROSISKY	245.61	G-02-57-881-2025-30147	Budget	Aprv	18	1	
				UEZ AUTH-ADMIN FY2025-FRINGE					
25-02339	04/07/25	19 APR 2025 - A WILLIAMS	388.56	G-02-57-881-2025-30147	Budget	Aprv	19	1	
				UEZ AUTH-ADMIN FY2025-FRINGE					
25-02339	04/07/25	20 APR 2025 - N ROSARIO	311.69	G-02-57-881-2025-45247	Budget	Aprv	20	1	
				VRLF-UEZ CORP EMPL(MLVL) 2025 - FRINGE					
25-02339	04/07/25	21 APR 2025 - A RIVERA	52.99	G-02-57-509-2021-22021	Budget	Aprv	21	1	
				NEIGHBORHOOD PRESERV PROG (NPP) ADMIN					
25-02339	04/07/25	22 APR 2025 - J PEREZ	491.22	G-02-57-881-2025-30247	Budget	Aprv	22	1	
				UEZ AUTH-COMM CORR PROJ-YR3- FRINGE					
25-02339	04/07/25	23 APR 2025 - C LOPEZ	777.11	G-02-57-881-2025-30247	Budget	Aprv	23	1	
				UEZ AUTH-COMM CORR PROJ-YR3- FRINGE					
25-02339	04/07/25	24 APR 2025 - J RODRIGUEZ	311.69	G-02-57-881-2025-30247	Budget	Aprv	24	1	
				UEZ AUTH-COMM CORR PROJ-YR3- FRINGE					

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
25-02339	04/07/25	25 APR 2025 - O SOTOMAYOR	311.69	G-02-57-881-2025-30247 UEZ AUTH-COMM CORR PROJ-YR3- FRINGE	Budget	Aprv	25	1
25-02339	04/07/25	26 APR 2025 - A MELNICK	271.99	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	26	1
25-02339	04/07/25	27 APR 2025 - A RIVERA	130.92	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	27	1
25-02339	04/07/25	28 APR 2025 - A RIVERA	127.79	G-12-60-800-7549-20534 CDP 49TH YEAR - REHAB ADMIN	Budget	Aprv	28	1
25-02339	04/07/25	29 APR 2025 - A WILLIAMS	77.71	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	29	1
25-02339	04/07/25	30 APR 2025 - B RAMOS	109.09	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	30	1
			302,461.85					
Dir Dep	04/09/25	BOLST005 BOLSTER HARDWARE II, LLC		DBA VINELAND ACE HARDWARE				
25-00231	01/09/25	7 BLASTER CONVEYOR T&C LUB 110Z	10.79	5-05-55-502-9001-53353 GENERATION - MAINTENANCE OF GAS TURBINE	Budget	Aprv	33	1
25-00231	01/09/25	8 BLASTER CONVEYOR T&C LUB 110Z	10.78	5-05-55-502-9001-53353 GENERATION - MAINTENANCE OF GAS TURBINE	Budget	Aprv	34	1
25-00231	01/09/25	10 CM WET/DRY 12GAL 6HP	196.14	5-05-55-502-9001-53353 GENERATION - MAINTENANCE OF GAS TURBINE	Budget	Aprv	35	1
25-00263	01/09/25	32 VIDEO COAXIAL CABLE 50'L	17.99	5-05-55-512-9003-52000 DIST DIV - CAPITAL	Budget	Aprv	43	1
25-00263	01/09/25	33 CABLE RG6 QUAD 25' BLACK	44.93	5-05-55-512-9003-52000 DIST DIV - CAPITAL	Budget	Aprv	44	1
25-00304	01/10/25	7 MAGNUM LOCK 2" LAMINATED	26.98	5-05-55-502-9001-53026 GENERATION - MAINTENANCE OF GROUNDS	Budget	Aprv	39	1
25-00519	01/14/25	21 HARDWARE	5.74	5-01-25-265-2402-23006 FIRE OPERATIONS - GENERAL EQUIPMENT REPA	Budget	Aprv	40	1
25-00977	01/31/25	14 SCRAPER PLASTIC RAZOR W5	51.10	5-07-55-502-8002-53006 PUMPING EXP DIV - GENERAL EQUIP REPAIRS	Budget	Aprv	31	1
25-00977	01/31/25	15 HARDWARE	68.59	5-07-55-502-8002-53006 PUMPING EXP DIV - GENERAL EQUIP REPAIRS	Budget	Aprv	32	1
25-01585	02/28/25	19 HARDWARE	2.65	5-01-26-310-3101-23018 CITY HALL BLDG - BLDGS & FIXTURE REPLACE	Budget	Aprv	36	1
25-01585	02/28/25	20 25%	0.95	5-05-55-502-9007-53018 SHARED SVCS DIV - BUILDING MAINTENANCE	Budget	Aprv	37	1
25-01585	02/28/25	21 5%	0.18	5-07-55-502-8014-53018 SHARED SVCS DIV - BUILDING MAINTENANCE	Budget	Aprv	38	1
25-02172	03/28/25	2 SPRYPNT ACE GLS ANT WHT	5.39	5-01-26-290-3006-23028 STREETS AND ROADS - DEPARTMENTAL SUPPLIE	Budget	Aprv	41	1
25-02172	03/28/25	3 SPRYPNT ACE SAT IVORY	5.39	5-01-26-290-3006-23028 STREETS AND ROADS - DEPARTMENTAL SUPPLIE	Budget	Aprv	42	1
			447.60					
Dir Dep	04/09/25	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
25-02350	04/08/25	1 APRIL 2025	355.94	5-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	45	1
25-02350	04/08/25	2 APRIL 2025	12.24	5-01-29-390-4501-24998 LIBRARY MIN APPROP - LIBRARY ALL OTHER E	Budget	Aprv	46	1
25-02350	04/08/25	3 APRIL 2025	128.49	5-05-55-502-9007-53011 SHARED SVCS DIV - TELEPHONE	Budget	Aprv	47	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02350	04/08/25	4 APRIL 2025	25.70	5-07-55-502-8014-53011 SHARED SVCS DIV - TELEPHONE	Budget	Aprv	48	1
25-02350	04/08/25	5 APRIL 2025	3.85	5-09-55-502-7005-53011 SOLID WASTE-CUSTOMER SERVICE - TELEPHONE	Budget	Aprv	49	1
25-02350	04/08/25	6 APRIL 2025	4.15	G-02-57-881-2022-45427 VRLF - ECON DEV 2022 TELEPHONE	Budget	Aprv	50	1
25-02350	04/08/25	7 APRIL 2025	2.02	G-12-60-800-7547-21471 CDP 47TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	51	1
			<u>532.39</u>					
Dir Dep	04/09/25	GANNE005 GANNETT NEW YORK-NEW JERSEY		LOCALIQ				
25-02295	04/04/25	1 MARCH AD	19.39	5-01-20-100-1102-23046 PURCHASING - PRINTING & LEGAL ADVERTISIN	Budget	Aprv	52	1
			4.31	5-07-55-502-8014-53046 SHARED SVCS DIV - ADVERTISING	Budget			2
			2.51	5-09-55-502-7007-53046 SOLID WASTE SHARED OPER - ADVERTISING	Budget			3
25-02295	04/04/25	2 ELE ACCT	16.88	5-05-55-502-9007-53046 SHARED SVCS DIV - ADVERTISING	Budget	Aprv	53	1
25-02295	04/04/25	3 WATER AD	24.80	5-07-55-502-8013-53046 ADMIN-ACCTING DIV - ADVERTISING/ PROMOTI	Budget	Aprv	54	1
			<u>67.89</u>					
Dir Dep	04/09/25	PMAMA005 PMA MANAGEMENT CORP.		ALTERNATIVE MARKETS				
25-00077	01/08/25	22 PMA PAYMENTS WK ENDING 4/4/25	438.36	T-20-00-000-0000-81501 WORKERS COMP-CITY	Budget	Aprv	55	1
			<u>438.36</u>					
Dir Dep	04/09/25	SCIBA005 SCIBAL ASSOC. INC.		DBA QUAL-LYNX				
25-00078	01/08/25	45 SCIBAL ACH PAYMENTS 04/07/2025	150.00	T-20-00-000-0000-81503 WORKERS COMP-WATER	Budget	Aprv	56	1
25-00078	02/25/25	48 SCIBAL ACH PAYMENTS 04/07/2025	1,810.66	T-20-00-000-0000-81502 WORKERS COMP-ELEC	Budget	Aprv	57	1
25-00078	02/19/25	49 SCIBAL ACH PAYMENTS 03/31/2025	6,816.94	T-20-00-000-0000-81501 WORKERS COMP-CITY	Budget	Aprv	58	1
			<u>8,777.60</u>					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00109	01/08/25	3 MBB CHRGS/FIREDEPT 02/23-03/22	165.36	5-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	62	1
			<u>165.36</u>					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00111	03/13/25	4 IS DIV/ENG 02/24-03/23	632.32	5-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	90	1
			<u>632.32</u>					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00112	01/08/25	3 EU DIST/IPADS 02/24-03/23	241.54	5-05-55-502-9003-53374 DIST DIV - METER OPERATIONS	Budget	Aprv	93	1
			<u>241.54</u>					

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					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00113	01/08/25	3 VLD PUBLIC WORKS 02/24-03/23	483.18	5-01-31-440-0000-23011	Budget	Aprv	92	1	
			<u>483.18</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00114	01/08/25	3 MODEMS/CELL/EMS 02/24-03/23	1,364.89	5-01-31-440-0000-23011	Budget	Aprv	91	1	
			<u>1,364.89</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00116	01/08/25	3 IS/CODE ENFORCE 02/24-03/23	200.20	5-01-31-440-0000-23011	Budget	Aprv	64	1	
			<u>200.20</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00117	01/08/25	3 CELL/FIRE PREV 02/24-03/23	360.72	5-01-31-440-0000-23011	Budget	Aprv	89	1	
			<u>360.72</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00120	01/08/25	3 IS/FIRE DEPT 02/24-03/23	41.34	5-01-31-440-0000-23011	Budget	Aprv	61	1	
			<u>41.34</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00122	01/08/25	3 IPADS MBB/HEALTH 02/24-03/23	40.04	5-01-31-440-0000-23011	Budget	Aprv	66	1	
			<u>40.04</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00123	01/08/25	2 PUBLIC WORKS/SIGN 02/24-03/23	40.04	5-01-31-440-0000-23011	Budget	Aprv	65	1	
			<u>40.04</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00124	03/13/25	4 SRVC CHRGS/WATER DEPT2/24-3/23	655.99	5-07-55-502-8002-53011	Budget	Aprv	87	1	
			<u>655.99</u>	PUMPING EXP DIV - TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00125	01/08/25	3 CELL/VEHICLE MAINT 02/24-03/23	165.36	5-01-31-440-0000-23011	Budget	Aprv	60	1	
			<u>165.36</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00126	01/08/25	3 CELL/MUN COURT 02/24-03/23	208.93	5-01-31-440-0000-23011	Budget	Aprv	63	1	
			<u>208.93</u>	TELEPHONE					
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00129	01/08/25	9 CELL/MAYOR 02/24-03/23	18.60	5-01-31-440-0000-23011	Budget	Aprv	67	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
25-00129	01/08/25	10 CELL/MAYOR 02/24-03/23	16.54	TELEPHONE 5-05-55-502-9007-53011	Budget	Aprv	68	1
25-00129	01/08/25	11 CELL/MAYOR 02/24-03/23	4.13	SHARED SVCS DIV - TELEPHONE 5-07-55-502-8014-53011	Budget	Aprv	69	1
25-00129	01/15/25	12 CELL/MAYOR 02/24-03/23	2.07	SHARED SVCS DIV - TELEPHONE 5-09-55-502-7007-53011	Budget	Aprv	70	1
			<u>41.34</u>	SOLID WASTE SHARED OPER - TELEPHONE				
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00268	01/09/25	3 VLD EU ENG 02/24-03/23	200.20	5-05-55-502-9000-53011	Budget	Aprv	59	1
			<u>200.20</u>	ENGINEERING TELEPHONE				
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00545	01/15/25	3 EU GEN 02/24-03/23	257.58	5-05-55-502-9000-73011	Budget	Aprv	88	1
			<u>257.58</u>	INTERCONNECTION - TELEPHONE				
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00546	01/15/25	11 IS DIVISION 02/24-03/23	198.43	5-01-31-440-1104-23011	Budget	Aprv	83	1
25-00546	01/15/25	12 IS DIVISION 02/24-03/23	223.24	MGMT INFO SYSTEMS - TELEPHONE 5-05-55-502-9008-53011	Budget	Aprv	84	1
25-00546	01/15/25	13 IS DIVISION 02/24-03/23	49.61	INFO SYS-ELEC - TELEPHONE 5-07-55-502-8015-53011	Budget	Aprv	85	1
25-00546	01/15/25	14 IS DIVISION 02/24-03/23	24.80	INFO SYSTEMS-WATER - TELEPHONE 5-09-55-502-7007-53011	Budget	Aprv	86	1
			<u>496.08</u>	SOLID WASTE SHARED OPER - TELEPHONE				
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00547	01/15/25	9 IS IPADS 02/24-03/23	64.06	5-01-31-440-0000-23011	Budget	Aprv	75	1
25-00547	01/15/25	10 IS IPADS 02/24-03/23	72.07	TELEPHONE 5-05-55-502-9008-53011	Budget	Aprv	76	1
25-00547	01/15/25	11 IS IPADS 02/24-03/23	16.02	INFO SYS-ELEC - TELEPHONE 5-07-55-502-8015-53011	Budget	Aprv	77	1
25-00547	01/15/25	12 IS IPADS 02/24-03/23	8.01	INFO SYSTEMS-WATER - TELEPHONE 5-09-55-502-7007-53011	Budget	Aprv	78	1
			<u>160.16</u>	SOLID WASTE SHARED OPER - TELEPHONE				
Dir Dep	04/09/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00653	01/16/25	9 CELL/CITY COUNCIL 02/24-03/23	101.49	5-01-31-440-0000-23011	Budget	Aprv	71	1
25-00653	01/16/25	10 CELL/CITY COUNCIL 02/24-03/23	90.22	TELEPHONE 5-05-55-502-9007-53011	Budget	Aprv	72	1
25-00653	01/16/25	11 CELL/CITY COUNCIL 02/24-03/23	22.55	SHARED SVCS DIV - TELEPHONE 5-07-55-502-8015-53011	Budget	Aprv	73	1
25-00653	01/16/25	12 CELL/CITY COUNCIL 02/24-03/23	11.28	INFO SYSTEMS-WATER - TELEPHONE 5-09-55-502-7007-53011	Budget	Aprv	74	1
			<u>225.54</u>	SOLID WASTE SHARED OPER - TELEPHONE				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	207,565.90	0.00	0.00	207,565.90
ELECTRIC UTILITY OPERATING FUND	5-05	74,296.00	0.00	0.00	74,296.00
WATER UTILITY OPERATING FUND	5-07	20,465.07	0.00	0.00	20,465.07
SOLID WASTE UTILITY OPERATING FUND	5-09	2,337.63	0.00	0.00	2,337.63
Year Total:		304,664.60	0.00	0.00	304,664.60
GRANT FUND	G-02	3,809.39	0.00	0.00	3,809.39
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	759.82	0.00	0.00	759.82
Year Total:		4,569.21	0.00	0.00	4,569.21
WORKERS COMP	T-20	9,215.96	0.00	0.00	9,215.96
COUNCIL ON AFFORDABLE HOUSING	T-23	589.71	0.00	0.00	589.71
Year Total:		9,805.67	0.00	0.00	9,805.67
Total of All Funds:		319,039.48	0.00	0.00	319,039.48

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	207,565.90
5-01-201-55-000-0000	CURRENT APPROPRIATIONS	207,565.90	0.00
	Totals for Fund 5-01 :	207,565.90	207,565.90
5-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	3,809.39
5-02-203-55-000-0000	APPROPRIATED RESERVES	3,809.39	0.00
	Totals for Fund 5-02 :	3,809.39	3,809.39
5-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	74,296.00
5-05-201-55-000-0000	CURRENT APPROPRIATIONS	74,296.00	0.00
	Totals for Fund 5-05 :	74,296.00	74,296.00
5-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	20,465.07
5-07-201-55-000-0000	CURRENT APPROPRIATIONS	20,465.07	0.00
	Totals for Fund 5-07 :	20,465.07	20,465.07
5-09-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	2,337.63
5-09-201-55-000-0000	CURRENT APPROPRIATIONS	2,337.63	0.00
	Totals for Fund 5-09 :	2,337.63	2,337.63
5-12-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	759.82
5-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)	759.82	0.00
	Totals for Fund 5-12 :	759.82	759.82
5-20-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	9,215.96
5-20-286-56-000-0000	RESERVE FOR WORK COMP (CONTROL)	9,215.96	0.00
	Totals for Fund 5-20 :	9,215.96	9,215.96

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
5-23-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	589.71	
5-23-286-56-000-0000	RESERVE FOR COAH (CONTROL)		<u>589.71</u>	<u>0.00</u>	
	Totals for Fund 5-23 :		<u>589.71</u>	<u>589.71</u>	
	Grand Total:		<u>319,039.48</u>	<u>319,039.48</u>	



Vineland, New Jersey

RESOLUTION NO. 2025- 205

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 individuals in the various Fire Companies, and said parties having been accepted by the Board, subject to being accepted by the Governing Body:

Jesse D. Akers - Fire Station # 2

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

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

RESOLUTION NO. 2025- 206

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ACTION FIRE APPARATUS T/A NEW JERSEY FIRE EQUIPMENT CO., GREEN BROOK, NJ FOR 9 SCOTT (SCBA) HARNESES AND 18 SCOTT 45 MINUTE CYLINDERS.

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

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for 9 Scott (SCBA) Harnesses and 18 Scott 45 Minute Cylinders, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Action Fire Apparatus Co. Inc. T/A New Jersey Fire Equipment Co., Green Brook, NJ, (24-FLEET-61850) based upon the proposal received, in an amount not to exceed \$62,932.86; and

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

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

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

1. THAT this contract for 9 Scott (SCBA) Harnesses and 18 Scott 45 Minute Cylinders is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Action Fire Apparatus Co. Inc. T/A New Jersey Fire Equipment Co., Green Brook, NJ, based upon the proposal received, for 9 Scott (SCBA) Harnesses and 18 Scott 45 Minute Cylinders, in an amount not to exceed \$62,932.86.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf



RECEIVED

MAR 25 2025

CITY OF VINELAND
PURCHASING DEPT.

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$44,000.00)

1. COOPERATIVE NAME: Action Fire Apparatus Co COOPERATIVE NUMBER: 24-FLEET-6185
2. GOODS OR SERVICES (DETAILED EXPLANATION): 9 Scott SCBA harnesses & 18 Scott 45 min. cylinders
9- Scott X3-Self Contained Breathing Apparatus (SCBA) and 18 Scott Cylinder
3. AMOUNT TO BE AWARDED: \$62,932.86
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☐ YES ☒ NO ACCOUNT NUMBER: C-04-00-000-2223-78003
5. CAPITAL ORDINANCE: ☒ YES ☐ NO ORDINANCE NUMBER: 2022-23
6. TRACKING ID(S): _____ COMMODITY CODE(S): 936
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: _____
9. RECOMMENDED VENDOR NAME AND ADDRESS: Action Fire Apparatus Co. Inc. T/A New Jer
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
This vendor has SCBA's harness's and cylinders that meet the current standard
SCBA are refurbished to meet current NFPA standards. The newest standard SCBA's are not compatible with
SCBA used by VFD.
11. TYPE OF CONTRACT: ☒ STATE ☐ NATIONAL ☐ REGIONAL ☐ COUNTY
Expiring 6/14/25
12. EVALUATION PERFORMED BY: BC Michael Feaster
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: Chief Mark Cifaloglio
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS: ☒ AWARDDING PROPOSAL ☐ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org

**New Jersey Fire Equipment Co.**

119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
3/7/25	28572

Name / Address
Vineland FD 400 W. Plum Street Vineland, NJ 08360

Contact:

Phone:

PO #	Terms	Rep	FOB
	Net 30	KW	

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570				0.00
200129-01	3M™ Scott™ Cyl&Valve Assy 200129-01, SC, 4.5, 45 Min, 1 ea/Case		18	1,746.27	31,432.86
200129-01	3M™ Scott™ Cyl&Valve Assy 200129-01, SC, 4.5, 45 Min, 1 ea/Case NJFE COURTESY		2		0.00
Miscellaneous	Scott X3 NFPA 2013 4.5 Edt. Air-Pak SC Q/D Regulator, EBSS, Pak Tracker Pass Device, Still covered under remaining Scott-3M Warranty Updated POSI-Flow prior to delivery.		9	3,500.00	31,500.00
Miscellaneous	Scott NXG-7 NFPA 2007 4.5 SC Pass Updated POSI-Flow prior to delivery. NJFE COURTESY		1		0.00

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total

\$62,932.86

Signature:

JAG

RESOLUTION NO. 2025- 207

RESOLUTION IN OPPOSITION OF APPROVAL FOR THE OPERATION OF A CLASS B AND/OR CLASS C RECYCLING PERMIT TO DUN-RITE SAND AND GRAVEL COMPANY TO OPERATE ON 3765 MAYS LANDING ROAD, BLOCK 7801 LOTS 18 AND 19 LOCATED IN THE W-6 WOODLANDS ZONE IN THE CITY OF VINELAND.

WHEREAS, the City of Vineland is the owner of certain property located in the W-6 Woodlands Zone within 200 feet of property owned by Dun-Rite Sand and Gravel (Dun-Rite) known as Block 7801 Lots 18 and 19 (Property); and

WHEREAS, Dun-Rite is a company that extracts sand for sale with property frontage on Mays Landing Road; and

WHEREAS, the W-6 Woodlands Zone in which Dun-Rite is located, is described in Ordinance 425-284, which states “the purpose of these zones is to recognize and preserve the character of largely undisturbed forested areas which support habitat of native plant and animal species, which contribute to recharge of the aquifer and which protect and enhance the water quality within the watersheds contributing to river segments in the National Wild and Scenic Rivers System. These areas are viewed as an essential element of the environment and are very sensitive to development.”

WHEREAS, on January 21, 2025, Dun-Rite submitted an application to the City of Vineland Zoning Board of Adjustment for a Use Variance to allow them to operate a Class B and/or Class C Recycling Facility on the Property and the City of Vineland is an interested party as it owns land within 200 feet of the Property; and

WHEREAS, a Class B Recycling Permit would allow Dun-Rite to recycle, at the Property within the W-6 Woodlands Zone, concrete, asphalt, wood, trees and brush, tires, roof shingles, contaminated soil with low levels of petroleum contamination, among other recyclable materials; and

WHEREAS, a Class C Recycling Permit would allow Dun-Rite to recycle, at the Property within the W-6 woodlands Zone, food waste, vegetative waste and yard trimmings, among other recyclable materials; and

WHEREAS, the City of Vineland Environmental Commission has expressed its opposition to the granting of a D Variance and the issuance of a Class B and or Class C permit to operate a recycling facility within the W-6 Woodlands Zone; and

WHEREAS, the National Wild and Scenic River System was created by the United States Congress in 1968 to preserve certain rivers with outstanding natural, cultural and recreational values in a free-flowing condition for the enjoyment of present and future generations; and

CITY OF VINELAND

WHEREAS, in May of 1987, President Ronald Regan signed legislation authorizing the National Park Service to study the lower Maurice River and its principal tributaries, the Manumuskin, Menantico and Muskee Creeks for possible inclusion in the National Wild and Scenic River System and on December 1, 1993 the 103rd Congress of the United States adopted Public Law 103-162, An Act to include the Maurice River and its tributaries into the National Wild and Scenic Rivers System in accordance with the Wild and Scenic Rivers Act 16 U.S.C. 1274(a). Said legislation was signed into law by President Clinton; and

WHEREAS, the Property is located within the Maurice River Watershed and therefore any recycling activities permitted by a Class B and/or Class C permit would potentially impact the Maurice River Watershed and the Federally designated National Wild and Scenic Maurice River and its tributaries and further may fall within the River Corridor which is defined in Section 7 of the Wild and Scenic Rivers Act as “a river and the adjacent area within the boundaries of a designated river, or a river and the adjacent area within one-quarter mile of the banks of a congressionally authorized study river.”; and

WHEREAS, locating any recycling facility in the W-6 Woodlands Zone, especially at or near the Federally designated Wild and Scenic Maurice River and its tributaries, would be contradictory to the intent and purpose of the Wild and Scenic Rivers designation and contrary to the intent of the W-6 Woodlands Zone; and

WHEREAS, City Council finds that it is necessary to protect the W-6 Woodlands Zone from potential contamination by a recycling facility so as to protect the enjoyment by present and future generations of the habitat of native plants and animal species and the natural and recreational values of the Maurice River and its tributaries, as well as the Maurice River Watershed which contributes to recharging of the aquifer and to protect and enhance the water quality within the watersheds contributing to the National Wild and Scenic Rivers System..

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the Council opposes the application of a Use Variance so as to allow Dun-Rite Sand and Gravel to operate a Class B and or Class C recycling facility on property known as 3765 Mays Landing Road, Block 7801 Lots 18 and 19 in the City of Vineland and further opposes the issuance of a permit to operate a recycling facility thereon.

Adopted: April 22, 2025

President of Council pfs

ATTEST:

City Clerk rgf

RESOLUTION NO. 2025- 208

RESOLUTION AUTHORIZING THE AWARD OF A
PUBLIC CONTRACT ON AN EMERGENCY BASIS
UNDER THE LOCAL PUBLIC CONTRACTS LAW

WHEREAS, on or about February 21, 2025, while Trane was in the process of implementing new controls and upgrades to the City Hall Building Automated System, coils essential to the operation of the cooling towers located on the roof of City Hall were damaged, rendering the air conditioning system for City Hall inoperable.

WHEREAS, The City notified Trane that it was going to hold Trane responsible for the repairs to the coils since Trane had exclusive control of the system while implementing improvements to the system; and

WHEREAS, meetings were held to assess the damage and develop a plan to correct the problem and it was determined that repair or repair of the cooling towers would take a minimum of 6 – 8 weeks; and

WHEREAS, Trane Rental Services, of 3600 Pammel Creek Road, La Crosse, WI, has agreed to provide a temporary cooling tower, at no cost to the City, to meet the cooling needs of City Hall for a period of 56 days while a permanent remedy is pursued; and

WHEREAS, neither party is waiving any of its rights or defenses against the other with respect to the damage to the cooling towers, except that Trane has agreed to it will not seek reimbursement of the costs of the temporary towers for the 56 day period while bids are solicited for the repair or replacement of the damaged cooling towers; and

WHEREAS, Trane provided the City with its standard customer contract, that could potentially result in certain expenses to the City such as delivery costs and similar costs; and

WHEREAS, the City will be responsible for damage to the equipment while on-site but Trane has notified the City that insurance is available that would cover the 58 day period at a cost of \$2,703.00; and

WHEREAS, with temperatures increasing and no alternative to provide air conditioning services to City Hall, the City is faced with the need to award a contract to Trane on an emergency basis to provide a temporary cooling tower to ensure that air conditioning services are provided at City Hall as quickly as possible; and

WHEREAS, the General Supervising Maintenance Repairer has notified the City Council President in writing of the emergency, including the nature of the emergency, the time of its occurrence, and the need to invoke the emergency provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-6; and

WHEREAS, Council has determined that an actual emergency exists, and that delaying the award of a contract to address this emergency would endanger the public interest by leaving City Hall without air conditioning for up to two (2) months; and

WHEREAS, Council has reviewed the details of the proposed provision of temporary cooling towers including the subject matter, value, and key terms, and has determined that the award of such contract is necessary and in the best interest of the City; and

CITY OF VINELAND, NJ

WHEREAS, the City Council has determined that the emergency was not created by prior governmental action or inaction, but rather resulted from unforeseen damage to the cooling towers.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to execute an emergency agreement with Trane Rental Services, of 3600 Pammel Creek Road, La Crosse, WI, for the provision of a temporary cooling tower for a period of 56 days, pending submission and receipt of bids for repairs or replacement of the damaged cooling towers, with an option for rental of a temporary cooling tower after the initial 56 day period, if necessary, in accordance with N.J.S.A. 40A:11-1 et seq.

Adopted: April 22, 2025

ATTEST:

President of Council pfs

City Clerk rgf



CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

Jay Hares
Department of Administration
Public Buildings
640 E. Wood Street
Vineland, New Jersey 08360
jhares@vinelandcity.org

April 21, 2025

Re: Certification For Emergent Contracts
Under the Local Public Contracts Law
Cooling Tower

Dear Council President Spinelli:

I am writing to notify you of an emergency situation that necessitates the immediate award of a contract under the provisions of the Local Public Contracts Law. Below are the details of the emergency:

1. Nature of the Emergency. The cooling towers on the roof of City Hall have been damaged and are currently unusable. As a result, air conditioning will be unavailable in City Hall until the cooling towers are repaired or replaced, which could take 6 to 8 weeks, or longer from the time a contract is awarded by Council for the repair or replacement of the cooling towers. As temperatures rise over the coming weeks, the increased temperatures in City Hall will adversely affect the health, safety, and welfare of the public.

2. Time of Occurrence. The damage occurred on or about February 21, 2025. The City did not receive a proposal to provide a temporary solution to the problem until April 4, 2025, and has been in discussions with Trane since that time to clarify the proposal.

3. Need for Invoking Emergency Provisions. The damage was caused when a switch was improperly turned off, causing pipes in the cooling tower to freeze and burst. This occurred while Trane was implementing new controls and upgrades to the City Hall Building Automated System; the system that operates the heating/cooling system in City Hall. Since that time, representatives of the City have had several on-site and Zoom meetings with Trane representatives to discuss the nature of the damage, what will be required to make the towers operable, to determine responsibility for the damages, and the most effective way to address the problem in both the short term and long term. There is no way to repair the cooling towers quickly. There is also a question of whether the towers should be replaced, rather than repaired, considering the age of the towers. The most optimistic estimate to repair or replace the towers is 6 to 8 weeks, and possibly longer, from when a contract is awarded. During that time, City Hall will not

have air conditioning unless the City acquires the use of a temporary cooling tower that can meet the requirements to provide air conditioning services for City Hall.

Although Trane denies responsibility for the damage to the cooling towers (an issue that will be resolved at a later date), Trane Rental Services has offered to provide the City with a temporary cooling tower that will meet the needs of City Hall for up to 2 months (under their agreement, 28 days constitutes a month), with no mobilization or rental costs to the City during that time. Trane Rental Services will require the City to execute its standard rental documents, which include various indemnification and other provisions that could result in expenses to the City. I have solicited quotes from other vendors for the rental of a cooling tower and they cannot provide a tower on the same economic terms as Trane. The plan is that while this situation is addressed with the award of an emergency contract to Trane, the City will solicit bids for the repair or replacement of the cooling towers, with the bids to include an option to provide a temporary cooling tower while the existing towers are repair or replaced. This option would be necessary if the 2 months use of the temporary cooling tower from Trane expires before existing towers are repaired or replaced.

Given the urgency of the situation, I request authorization to proceed with awarding the necessary contract to Trane to address this emergency. If Council approves Trane's proposal, Trane has previously said that it anticipates that it can have a temporary cooling tower on site and operating within approximately one week.

In my opinion, this situation presents an emergency that needs to be addressed for the welfare of the employees in City Hall and others who come into City Hall for personal or business needs.

Respectfully,

Jay Hares
General Supervising Maintenance Repairer

Cc: Clerk and Council

A handwritten signature in black ink, appearing to be 'Jay Hares', written over a horizontal line.

RESOLUTION NO. 2025- 208

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PUBLIC CONTRACT ON AN EMERGENCY BASIS
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WHEREAS, The City notified Trane that it was going to hold Trane responsible for the repairs to the coils since Trane had exclusive control of the system while implementing improvements to the system; and

WHEREAS, meetings were held to assess the damage and develop a plan to correct the problem and it was determined that repair or repair of the cooling towers would take a minimum of 6 – 8 weeks; and

WHEREAS, Trane Rental Services, of 3600 Pammel Creek Road, La Crosse, WI, has agreed to provide a temporary cooling tower, at no cost to the City, to meet the cooling needs of City Hall for a period of 56 days while a permanent remedy is pursued; and

WHEREAS, neither party is waiving any of its rights or defenses against the other with respect to the damage to the cooling towers, except that Trane has agreed to it will not seek reimbursement of the costs of the temporary towers for the 56 day period while bids are solicited for the repair or replacement of the damaged cooling towers; and

WHEREAS, Trane provided the City with its standard customer contract, that could potentially result in certain expenses to the City such as delivery costs and similar costs; and

WHEREAS, the City will be responsible for damage to the equipment while on-site but Trane has notified the City that insurance is available that would cover the 56 day period at a cost of \$2,703.00; and

WHEREAS, with temperatures increasing and no alternative to provide air conditioning services to City Hall, the City is faced with the need to award a contract to Trane on an emergency basis to provide a temporary cooling tower to ensure that air conditioning services are provided at City Hall as quickly as possible; and

WHEREAS, the General Supervising Maintenance Repairer has notified the City Council President in writing of the emergency, including the nature of the emergency, the time of its occurrence, and the need to invoke the emergency provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-6; and

WHEREAS, Council has determined that an actual emergency exists, and that delaying the award of a contract to address this emergency would endanger the public interest by leaving City Hall without air conditioning for up to two (2) months or longer; and

WHEREAS, Council has reviewed the details of the proposed provision of temporary cooling towers including the subject matter, value, and key terms, and has determined that the award of such contract is necessary and in the best interest of the City; and

WHEREAS, the City has determined that if the temporary cooling tower is needed beyond the initial 56 days, the City can extend the emergency contract, at a cost of \$15,000.00 per month, for such period of time as that equipment is needed until the existing cooling towers are repaired or replaced and operational; and

WHEREAS, the City Council has determined that the emergency was not created by prior governmental action or inaction, but rather resulted from unforeseen damage to the cooling towers.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to execute an emergency agreement with Trane Rental Services, of 3600 Pammel Creek Road, La Crosse, WI, for the provision of a temporary cooling tower for a period of 56 days, pending submission and receipt of bids for repairs or replacement of the damaged cooling towers, with an option for rental of a temporary cooling tower after the initial 56 day period, if necessary, in accordance with N.J.S.A. 40A:11-1 et seq.

Adopted: April 22, 2025

ATTEST:

President of Councilpfs

City Clerk



CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

Jay Hares
Department of Administration
Public Buildings
640 E. Wood Street
Vineland, New Jersey 08360
jhares@vinelandcity.org

April 21, 2025

Re: Certification For Emergent Contracts
Under the Local Public Contracts Law
Cooling Tower

Dear Council President Spinelli:

I am writing to notify you of an emergency situation that necessitates the immediate award of a contract under the provisions of the Local Public Contracts Law. Below are the details of the emergency:

1. Nature of the Emergency. The cooling towers on the roof of City Hall have been damaged and are currently unusable. As a result, air conditioning will be unavailable in City Hall until the cooling towers are repaired or replaced, which could take 6 to 8 weeks, or longer from the time a contract is awarded by Council for the repair or replacement of the cooling towers. As temperatures rise over the coming weeks, the increased temperatures in City Hall will adversely affect the health, safety, and welfare of the public.

2. Time of Occurrence. The damage occurred on or about February 21, 2025. The City did not receive a proposal to provide a temporary solution to the problem until April 4, 2025, and has been in discussions with Trane since that time to clarify the proposal.

3. Need for Invoking Emergency Provisions. The damage was caused when a switch was improperly turned off, causing pipes in the cooling tower to freeze and burst. This occurred while Trane was implementing new controls and upgrades to the City Hall Building Automated System; the system that operates the heating/cooling system in City Hall. Since that time, representatives of the City have had several on-site and Zoom meetings with Trane representatives to discuss the nature of the damage, what will be required to make the towers operable, to determine responsibility for the damages, and the most effective way to address the problem in both the short term and long term. There is no way to repair the cooling towers quickly. There is also a question of whether the towers should be replaced, rather than repaired, considering the age of the towers. The most optimistic estimate to repair or replace the towers is 6 to 8 weeks, and possibly longer, from when a contract is awarded. During that time, City Hall will not

have air conditioning unless the City acquires the use of a temporary cooling tower that can meet the requirements to provide air conditioning services for City Hall.

Although Trane denies responsibility for the damage to the cooling towers (an issue that will be resolved at a later date), Trane Rental Services has offered to provide the City with a temporary cooling tower that will meet the needs of City Hall for up to 2 months (under their agreement, 28 days constitutes a month), with no mobilization or rental costs to the City during that time. Trane Rental Services will require the City to execute its standard rental documents, which include various indemnification and other provisions that could result in expenses to the City. I have solicited quotes from other vendors for the rental of a cooling tower and they cannot provide a tower on the same economic terms as Trane. The plan is that while this situation is addressed with the award of an emergency contract to Trane, the City will solicit bids for the repair or replacement of the cooling towers, with the bids to include an option to provide a temporary cooling tower while the existing towers are repair or replaced. This option would be necessary if the 2 months use of the temporary cooling tower from Trane expires before existing towers are repaired or replaced.

Given the urgency of the situation, I request authorization to proceed with awarding the necessary contract to Trane to address this emergency. If Council approves Trane's proposal, Trane has previously said that it anticipates that it can have a temporary cooling tower on site and operating within approximately one week.

In my opinion, this situation presents an emergency that needs to be addressed for the welfare of the employees in City Hall and others who come into City Hall for personal or business needs.

Respectfully,

Jay Hares
General Supervising Maintenance Repairer

Cc: Clerk and Council

A handwritten signature in black ink, appearing to be 'Jay Hares', written over a horizontal line.