

Call to Order**Pledge of Allegiance**

- 1) Pledge of Allegiance:
Daniel Manning
Thomas Wallace, Jr. Middle School

Public Notice**Approval of the Meeting Minutes**

- 1) Pre-Meeting Conference and Regular Meeting and Closed Meeting of April, 22, 2025, and the Work Session of May 6, 2025.

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

- 1) PUBLIC HEARING and FINAL 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) PUBLIC HEARING and FINAL 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) PUBLIC HEARING and FINAL 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) PUBLIC HEARING and FINAL 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) PUBLIC HEARING and FINAL 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) PUBLIC HEARING and FINAL 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) PUBLIC HEARING and FINAL 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.

Ordinances for First Reading

- 1) FIRST READING on ORDINANCE NO. 2025-41, ORDINANCE AMENDING ORDINANCE 99-7, AS AMENDED, CHAPTER 537 OF THE CODE OF THE CITY OF VINELAND ENTITLED PROPERTY MAINTENANCE.
- 2) FIRST READING on ORDINANCE NO. 2025-42, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE

CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND
(VARIOUS BOARD TITLES).

- 3) FIRST READING on ORDINANCE NO. 2025-43, AN ORDINANCE AMENDING ORDINANCE NO. 2001-2 TO ALLOW FOR UP TO FIVE (5) ADDITIONAL FIVE (5) YEAR RENEWAL TERMS FOR AN EXISTING CELL TOWER LEASE BETWEEN THE CITY AND SPRINT SPECTRUM, L.P. FOR SPACE ON A MUNICIPAL WATER TOWER LOCATED AT 382 WEST BUTLER AVENUE.
ADDED: May 12, 2025 by Associate Solicitor Steven Barse, Esq.

Resolutions

- 1) RESOLUTION NO. 2025-209, A RESOLUTION RECOGNIZING DANIEL DURAND UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE MAY 1, 2025.

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. 2025-210, A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT APPLICATION AND GRANT AGREEMENT FOR GRANT FUNDING FROM THE URBAN ENTERPRISE ZONE AUTHORITY, IN THE AMOUNT OF \$366,630.00 TO FUND THE FY 2026 ADMINISTRATIVE BUDGET FOR THE VINELAND URBAN ENTERPRISE ZONE.
- 2) RESOLUTION NO. 2025-211, A RESOLUTION AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN FOR THE VINELAND MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2026.
- 3) RESOLUTION NO. 2025-212, RESOLUTION UPDATING SIGNORS ON THE CITY OF VINELAND SURETY TRUST MASTER ESCROW CHECKING ACCOUNT WITH OCEANFIRST BANK.
- 4) RESOLUTION NO. 2025-213, RESOLUTION UPDATING SIGNORS ON THE CITY OF VINELAND CITY CLERK CHECKING ACCOUNT WITH OCEANFIRST BANK.
- 5) RESOLUTION NO. 2025-214, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION 2022 RECYCLING TONNAGE GRANT FUNDING ALLOCATION, IN THE AMOUNT OF \$661,250.82 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.
- 6) RESOLUTION NO. 2025-215, RESOLUTION REQUESTING THE APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR DONATIONS FOR THE CITY OF VINELAND POLICE DEPARTMENT K-9 UNIT IN THE TRUST FUND IN ACCORDANCE WITH N.J.S.A. 40A:4-39.
- 7) RESOLUTION, NO 2025-216, A RESOLUTION AUTHORIZING EXTRAORDINARY, UNSPECIFIABLE SERVICES AGREEMENTS FOR HEALTH BENEFIT COVERAGES FOR EMPLOYEES OF THE CITY OF VINELAND (PRESCRIPTION).
- 8) RESOLUTION NO. 2025-217, A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CME ASSOCIATES, HOWELL, NJ FOR CONSTRUCTION INSPECTION AND MATERIALS TESTING SERVICES FOR RESURFACING OF PARK AVENUE - QUIGLEY AVENUE TO WEST AVENUE.
- 9) RESOLUTION NO. 2025-218, RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH KS PRODUCTIONS INC. dba SCHAEFER FIREWORKS, STRASBURG, PA, FOR FIREWORKS

DISPLAY/PYROTECHNIC SERVICES ON JULY 4, 2025, WITH RAIN DATE OF JULY 5, 2025.

- 10) RESOLUTION NO. 2025-219, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO STARNET SOLUTIONS INC., FARMINGDALE, NJ, FOR THE PURCHASE OF SCALE COMPUTING HARDWARE AND SOFTWARE WITH 5 YEAR STANDARD LICENSE PLUS 5 YEAR SUPPORT, IN AN AMOUNT NOT TO EXCEED \$367,934.00.
- 11) RESOLUTION NO. 2025-220, A RESOLUTION AWARDING A CONTRACT TO LAWN AND GARDEN LANDSCAPING LLC, VINELAND, NJ FOR LANDSCAPING SERVICES-PUBLIC PROPERTY FOR THE CITY OF VINELAND, IN THE AMOUNT NOT TO EXCEED \$52,102.75.
- 12) RESOLUTION NO. 2025-221, A RESOLUTION AUTHORIZING THE AWARD OF CONTRACTS FOR GRANT WRITING AND RELATED CONSULTANT SERVICES.
- 13) RESOLUTION NO. 2025-222, RESOLUTION EXERCISING THE ONE (1) YEAR CONTRACT EXTENSION TO CONTRACT C24-0112 FOR OPEN-END CONTRACT FOR MUELLER FIRE HYDRANTS.
- 14) RESOLUTION NO. 2025-223, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER NO. 25-02229 ISSUED TO BONFIRE FIBER, LLC, DENVER CO., IN THE AMOUNT OF \$10,058.30.
- 15) RESOLUTION NO. 2025-224, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C24-0122, PURCHASE ORDER 25-01329, ISSUED TO NORTHEAST ELECTRICAL, WILLIAMSTOWN, NJ, IN THE AMOUNT OF \$36,594.81.
- 16) RESOLUTION NO. 2025-225, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO TIPS CONTRACT NO. 210305, PURCHASE ORDER NO. 25-02398, ISSUED TO GROUPE LACASSE LLC, CHICAGO, IL.
- 17) RESOLUTION NO. 2025-226, RESOLUTION TO AMEND RESOLUTION NO. 2025-72 APPROVING REVOLVING LOAN FUNDS FOR IONUT C. MALAESCU OR REAL ESTATE COMPANY TO BE FORMED (OR ASSIGNS).
- 18) RESOLUTION NO. 2025-227, A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR RAW HEALTH CANINE FOOD, LLC (OR ASSIGNS).
- 19) RESOLUTION NO. 2025-228, A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR DICERBO HOLDINGS, LLC (OR ASSIGNS).
- 20) RESOLUTION NO. 2025-229, A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR WORLDWIDE REAL ESTATE ASSOCIATES, LLC AND WORLDWIDE GLASS RESOURCES, INC. AS CO-BORROWERS (OR ASSIGNS).
- 21) RESOLUTION NO. 2025-230, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.
- 22) RESOLUTION NO. 2025-231, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.
- 23) RESOLUTION NO. 2025-232, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, R.F. DESIGN AND INTEGRATION, INC., PHILADELPHIA, PA, FOR ANNUAL CITY-WIDE RADIO MAINTENANCE.
- 24) RESOLUTION NO. 2025-233, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL, RENEWAL AND/OR TRANSFER TAXICAB LICENSES FOR THE YEAR 2025.

- 25) RESOLUTION NO. 2025-234, A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF THE MEMBERS OF THE VINELAND MUNICIPAL ALLIANCE COMMITTEE.
- 26) RESOLUTION NO. 2025-235, RESOLUTION RATIFYING AND CONFIRMING THE REAPPOINTMENTS OF RAQUEL SOTO AND SUZETTE DEMARCHI TO THE ENTERPRISE ZONE DEVELOPMENT CORPORATION OF VINELAND AND MILLVILLE

Privilege of the Floor

Adjournment

<u>Vineland City Council</u>	
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.

PRE-MEETING CONFERENCE
TUESDAY, APRIL 22, 2025
5:00 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

Councilmember Scott E. English was absent.

Also present were:

Richard P. Tonetta, Esq., City Solicitor (arrived at 5:09 pm)
Robert E. Dickenson, Jr., Business Administrator
Susan M. Baldosaro, Chief Financial Officer
Edwin Alicea, Director of Public Safety (arrived at 5:09 pm)
Stephen Barse, Associate Solicitor
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.

Joe Henry from Hardenbaugh Insurance provided a short presentation and handout to Council as required by the City’s insurance carriers. The topic for the session was heat injuries.

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

Resolution No. 2025-207 was added which was a “Resolution in opposition of approval for the operation of a class B and/or Class C recycling permit to Dun-Rite Sand and Gravel Co. to operate on 3765 Mays Landing Road, Block 7891 Lots 18 and 19 located in the W-6 Woodlands Zone in the City of Vineland.” Steve Fabetti, Esq. representing Dun-Rite Sand & Gravel spoke regarding the placement of Resolution No. 2025-207 for this evening concerning a zoning application for Dun-Rite Sand & Gravel on Mays Landing Road in Vineland and asked if the resolution could be either; tabled, taken out of consent and decided with Council individual votes or allowed to provide a thorough presentation to City Council so they understand the proposal. Solicitor Tonetta stated the proper forum for the presentation is the Zoning Board and City Council has no authority with the Board. He stated the resolution is only to oppose the proposal and the property owner can still file with the State DEP. Fabetti and Pete Galletto, (Owner of Dun-Rite) countered that the adopted resolution opposing the plan will not favor well the DEP and the DEP will take that into consideration before rendering a decision. Council opted to remove the resolution from the consent agenda to require an individual roll call vote.

Also added was 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) harnesses and 18 Scott 45minute cylinders.”

Resolution No. 2025—208 was added, “Resolution authorizing the award of a public contract on an emergency basis under the local public contracts law.” This was added due to an emergency need for proper cooling repair to City Hall’s HVAC system. Associate Solicitor Steve Barse was present and provided a summary of the problem and the contents of the resolution.

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 Gomez
Councilmember Vargas
President Spinelli

Meeting adjourned at 5:34 P.M.

Paul F. Spinelli
Council President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk

REGULAR MEETING
TUESDAY, APRIL 22, 2025
5:40 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

Councilmember Scott E. English was absent.

Also present were:

Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor
Maryanne Wolf, Deputy City Clerk
Susan M. Baldosaro, Chief Financial Officer
Edwin Alicea, Director of Public Safety
H. James Neher, Director of Public Works

The President led the audience in the Pledge of Allegiance.

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 April 8, 2025; and the Special Meeting and Work Session of April 15, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The City Clerk stated, *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.

Steve Fabietti, Esq. from the law firm of Highland and Shipiro of Marlton, NJ spoke on behalf of the Dun-Rite Sand & Gravel Company and asked City Council to considered tabling Resolution Number 2025-207 which seeks for zoning approval for a Class B and C zoning license to Dun-Rite current sand mining facilities on Mays Landing Road and believed the County and State are those to determine where these facilities are located.

Steve Maio, the operations manager at Dun-Rite Sand & Gravel argued that the City could save approximately \$150,000 a year by allowing them to conduct there business because they would allow the City to dispose of stumps and items free of charge. He stated their plan is much better than what is done for Union or Mill Roads and asked Council to consider and table Resolution Number 2025-207 until Dun-Rite's plan is understood.

There being no one else to be heard, the Clerk presented, 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, which was reading for a Public Hearing.

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The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, ORDINANCE NO. 2025-30 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 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. 2025-30.

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. 2025-30 be closed.

The Clerk called the roll: YEAS

Councilmember Dr. Elizabeth A. Arthur
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. 2025-30 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read ORDINANCE NO. 2025-30 and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-30 to the mayor for his approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-31, AN ORDINANCE PROVIDING FOR NO PARKING RESTRICTIONS ALONG RIVERSIDE DRIVE/MAURICE RIVER PARKWAY which was ready for a Public Hearing.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-31 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 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. 2025-31.

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. 2025-31 be closed.

The Clerk called the roll: YEAS

Councilmember Dr. Elizabeth A. Arthur
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. 2025-31 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read ORDINANCE NO. 2025-31 and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-31 to the mayor for his approval or disapproval.

The Clerk presented, 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. which was ready for a Public Hearing.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-32 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 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. 2025-32.

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. 2025-32 be closed.

The Clerk called the roll: YEAS

Councilmember Dr. Elizabeth A. Arthur
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. 2025-32 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read ORDINANCE NO. 2025-32 and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-32 to the mayor for his approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-33, ORDINANCE AMENDING § 425-5 OF THE VINELAND MUNICIPAL CODE TO INCREASE FEES FOR REVIEWING AND ADMINISTERING DEVELOPMENT APPLICATIONS. which was ready for a Public Hearing.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-33 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 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. 2025-33.

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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. 2025-33 be closed.

The Clerk called the roll: YEAS

Councilmember Dr. Elizabeth A. Arthur
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. 2025-33 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk read ORDINANCE NO. 2025-33 and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-33 to the mayor for his approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-34, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-34 be taken up for the First Reading.

The Clerk called the roll: YEAS

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

The Clerk read, 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).

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-34 be passed for a first reading and that a Public Hearing be held on Tuesday, May 13, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-35, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-35 be taken up for the First Reading.

The Clerk called the roll: YEAS

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

The Clerk read, 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).

TUESDAY, APRIL 22, 2025

~ 5 ~

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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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-36, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-36 be taken up for the First Reading.

The Clerk called the roll: YEAS

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

The Clerk read, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-36 be passed for a first reading and that a Public Hearing be held on Tuesday, May 13, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-37, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-37 be taken up for the First Reading.

The Clerk called the roll: YEAS

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

The Clerk read, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-37 be passed for a first reading and that a Public Hearing be held on Tuesday, May 13, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-38, which was ready for a First Reading.

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The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-38 be taken up for the First Reading.

The Clerk called the roll: YEAS

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

The Clerk read, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-38 be passed for a first reading and that a Public Hearing be held on Tuesday, May 13, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-39, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-39 be taken up for the First Reading.

The Clerk called the roll: YEAS

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

The Clerk read, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-39 be passed for a first reading and that a Public Hearing be held on Tuesday, May 13, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, ORDINANCE NO. 2025-40, which was ready for a First Reading.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-40 be taken up for the First Reading.

The Clerk called the roll: YEAS

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

The Clerk read, 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

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WORSHIP AT 8 WEST LANDIS AVENUE, BLOCK 2802 LOTS 20, 21 AND 22, CONSISTENT WITH RESOLUTION 6697 OF THE PLANNING BOARD.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that ORDINANCE NO. 2025-40 be passed for a first reading and that a Public Hearing be held on Tuesday, May 13, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-182 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented the Calendar Year 2025 Municipal Budget, which was ready for a public hearing.

The President entertained a motion by Councilman Vargas, and seconded by Councilmember Dr. Arthur, that the Calendar Year 2025 Municipal Budget be taken up for a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS

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

The President asked if there was anyone in the audience who wished to be heard on the Calendar Year 2025 Municipal Budget.

There being no discussion, the President entertained a motion by Councilman Vargas, and seconded by Councilmember Dr. Arthur,, that the Public Hearing on the Calendar Year 2024 Municipal Budget be closed.

The Clerk called the roll: YEAS

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

The Clerk presented, RESOLUTION NO. 2025-183, A RESOLUTION TO ADOPT THE CALENDAR YEAR 2025 MUNICIPAL BUDGET OF THE CITY OF VINELAND.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-183 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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 PRIVILEGE AND AUTHORIZING THE DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN.

The President entertained a motion by Councilmember __Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-184 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The President entertained a motion moved by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, to call for a brief RECESS until called to order by the President.

The Clerk called the roll: YEAS

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

Councilmembers, The Clerk, Solicitor and Business Administrator went into the Caucus Room for an executive session.

Upon Entering back into Chambers, The President stated the time of recess had expired, and called the regular meeting to order.

The following members were present for the Clerk's role call:

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

Councilmember Scott E. English was absent.

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-185 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-186 be adopted according to law.

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

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

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

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-187 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-188 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-189 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-190 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-191 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-192, RESOLUTION EXERCISING OPTION TO RENEW CONTRACT C23-0102 FOR FURNISHING A PURCHASING CARD (P-CARD) PROGRAM.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-192 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-193, A RESOLUTION AWARDDING A CONTRACT TO FRENCH & PARRELLO ASSOC., CAMDEN, NJ FOR PROFESSIONAL DESIGN SERVICES FOR PARK/WEST SIGNAL PRELIMINARY ENGINEERING PHASE.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-193 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-194 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-195 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-196 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-197 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-198 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-199 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-200, A RESOLUTION CANCELING CERTAIN ACCOUNTS PAYABLE ITEMS FOR THE CITY OF VINELAND.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-200 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-201 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-202, 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. 2025-202 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-203, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-203 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-204, 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. 2025-204 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, RESOLUTION NO. 2025-205, A RESOLUTION APPROVING MEMBERS AND/OR THE TRANSFER OF MEMBERS TO THE VARIOUS FIRE COMPANIES OF THE VINELAND FIRE DEPARTMENT.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-205 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-206 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The Clerk presented, 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.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-207 be adopted according to law.

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

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

The Clerk presented, RESOLUTION NO. 2025-208, RESOLUTION AUTHORIZING THE AWARD OF A PUBLIC CONTRACT ON AN EMERGENCY BASIS UNDER THE LOCAL PUBLIC CONTRACTS LAW.

The President entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, that Resolution No. 2025-208 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The President asked if any Councilmembers wished to be heard.

With no councilmembers asking for privilege of the floor, 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 Cruz Gomez, Jr.
Councilmember Albert Vargas
President Paul F. Spinelli

The meeting adjourned at 6:17 p.m.

Paul F. Spinelli
Council President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, MAY 06, 2025
5:01 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 Cruz Gomez, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Councilmember Scott E. English was absent.

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator
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. While reviewing the Agenda, Security Guard Markus came into the Caucus Room and asked a citizen to leave and stated the police were on their way. Director Alicea and Solicitor Tonetta handled the matter and Business Administrator Bob Dickenson stated they were going to allow the gentlemen to speak once the Agenda review was completed. The Clerk also reminded Council that Associate Solicitor Barse requested Council to discuss the proposed amendments to the T-Mobile tower at Butler Avenue and Magnolia Road sites. Council had no issue with the amendments and requested the Clerk to notify Mr. Barse of the same.

Per Mr. Dickenson's request, Akir Hentz from Camden, NJ approached Council, apologized for the previous disruption and stated it would be better if he spoke at next week's regular meeting.

Dr. Arthur mentioned congratulations to Vineland's own Tyrem Powell who was drafted to the NFL New Orlean Saints and got a meet and great with him in the Mayor's office. She also stated Wallace School students will be here for the Pledge next Tuesday.

President Spinelli mentioned VDID will start publicizing the Christmas event on the City's outlets and said he will get a hold of Public Relations and the City's IS Department.

Director Alicea gave a brief update on the PAL most importantly noting that it will be open on Saturdays.

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

Meeting adjourned at 5:35 P.M.

Paul F. Spinelli
President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk

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

EXHIBIT A

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: 4284

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
1778 SOUTH MILL ROAD
VINELAND, NJ 08360
856-891-0551

CABLE
COMCAST COMMUNICATION
1846 NORTH WEST BLVD.
VINELAND, NJ
856-694-6019

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



INDEX OF SHEETS		ORIG. DATE	LAST REV.
SHT. NO.	DESCRIPTION		
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	

OWNER/APPLICANT:
CITY OF VINELAND
640 EAST WOOD STREET VINELAND, NEW JERSEY, 08360
(856)-794-4000

PREPARED BY:
CONSULTING ENGINEER SERVICES
PROFESSIONAL ENGINEERS, PLANNERS, & LAND SURVEYORS
645 BERLIN-CROSS KEYS ROAD, SUITE 1, SICKLERVILLE, NEW JERSEY 08081
856-228-2200

DATE
2/26/2024

DAVID J. CELLA
PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 246E04726900

REVISIONS

NO.	DATE	DESCRIPTION
1	2/26/2024	ISSUED FOR PERMITTING

COVER SHEET

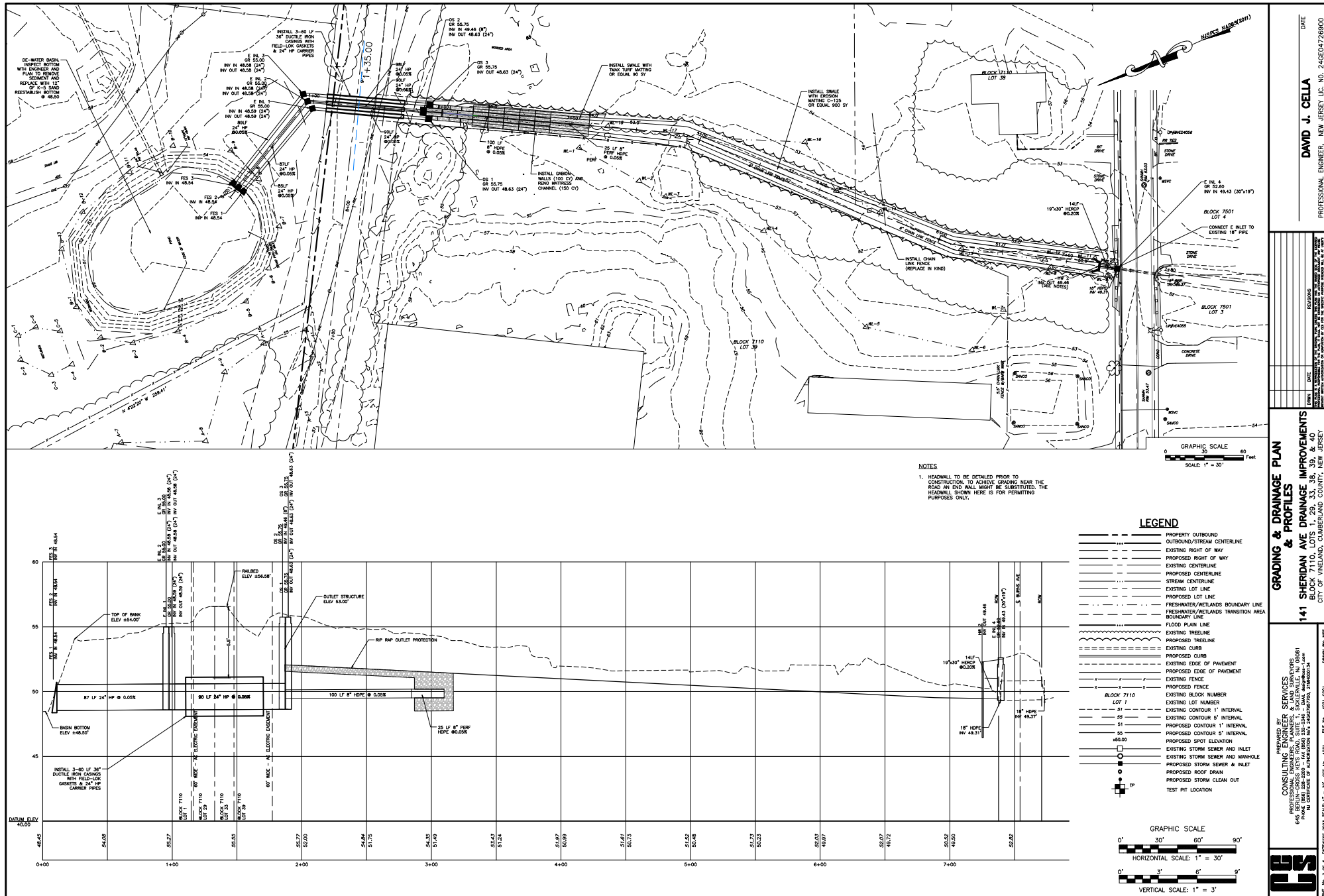
141 SHERIDAN AVE DRAINAGE IMPROVEMENTS
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

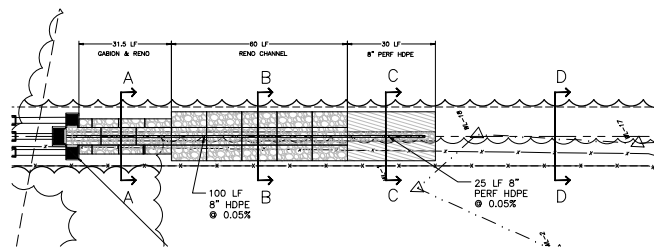
PREPARED BY:
CONSULTING ENGINEER SERVICES
PROFESSIONAL ENGINEERS, PLANNERS, & LAND SURVEYORS
645 BERLIN-CROSS KEYS ROAD, SUITE 1, SICKLERVILLE, NJ 08081
PH: 856-228-2200 FAX: 856-228-2201
WWW.CES-PA.COM

SCALE: AS SHOWN, SEE PLAN, 1"=100'

DATE: 2/26/2024

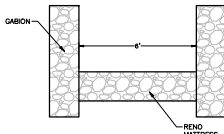
BY: DJC



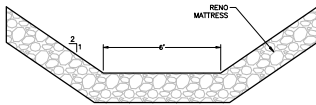


PLAN VIEW

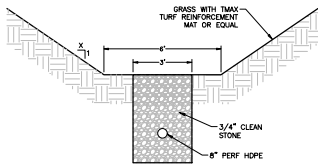
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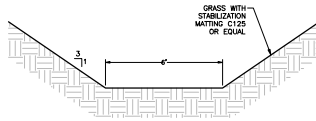
A-A

B-B

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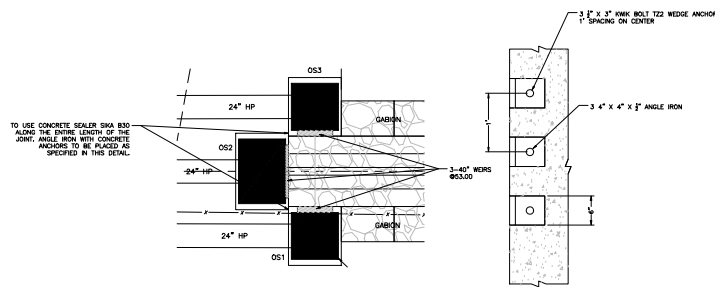
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D-D

SWALE SECTIONS

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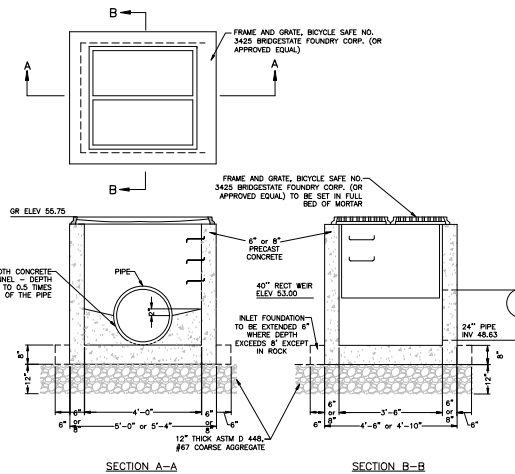


NOTES

- 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. (GOOD FOR ANY 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.

OUTLET DETAIL

NTS



SECTION A-A

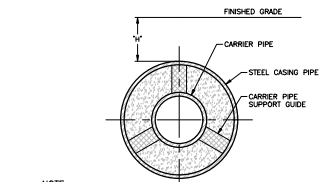
SECTION B-E

NOTES:

- 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.

E INLET BOX FOR OS1 & OS3

NTS



NOTE

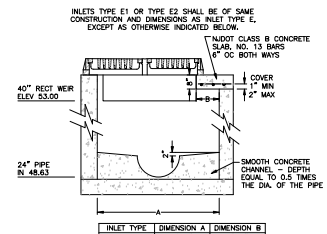
- NOTE:
1. STEEL CASING PIPE SHALL CONFORM TO ASTM SPEC A252. THE EXTERIOR OF THE PIPE SHALL BE COATED WITH BITUMASTIC COMPOUND CONFORMING TO AWWA C203.
 2. DUCTILE IRON CASING PIPE SHALL CONFORM TO ANSI A21.51/AWWA C151. THICKNESS CLASS SHALL BE 52. JOINTS SHALL HAVE FIELD-LOK GASKETS.
 3. PROVIDE BULKHEADS AT EACH END OF CASING.

CASING & CARRIER PIPE DETAIL

NT

GENERAL NOTES FOR PIPELINE CROSSINGS UNDER RAILROADS:

1. THE JACK AND BORE METHOD MUST 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) INCH ABOVE OF THE CASING BEFORE THE CUTTING EDGE OF THE CASING. THE CUTTING HEAD MUST BE KEPT IN CONTACT WITH THE CASING FOR MORE THAN ONE-THIRD OF THE LENGTH OF THE AUGER. THE USE OF WATER OR OTHER LIQUIDS TO FACILITATE CASING INSERTION AND SPOL 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 THE DESIRED DEPTH. THE JACKING OPERATION MUST BE CONDUCTED IN ACCORDANCE WITH THE AMERICAN SOCIETY OF MECHANICAL ENGINEERING ASSOCIATION SPECIFICATIONS, CHAPTER 1, PART 4, "JACKING CULVERT THROUGH FILLS". THIS OPERATION SHALL BE CONDUCTED WITHOUT HAND-MINING HEAD 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 WITH THE CORNALS 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 CORNALS 36-HOURS IN ADVANCE OF THE WORK. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFIC CONTROL, NECESSARY FOR THE PROJECT.
9. ALL WELDING MUST BE PERFORMED BY CERTIFIED WELDERS.
10. NO REMOVAL OR WITHDRAWAL OF JACKED CASING OR SLUVE 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 WORK THE OCCUPANCY AGREEMENT IS GRANTED ON HIS REPRESENTATIVE SHALL SUBMIT AS-BUILT DRAWINGS SHOWING EXACT LOCATION AND DIMENSIONS.
12. ALL LEAKING FOR JACKING AND RECEIVING PITS SHALL BE REMOVED.

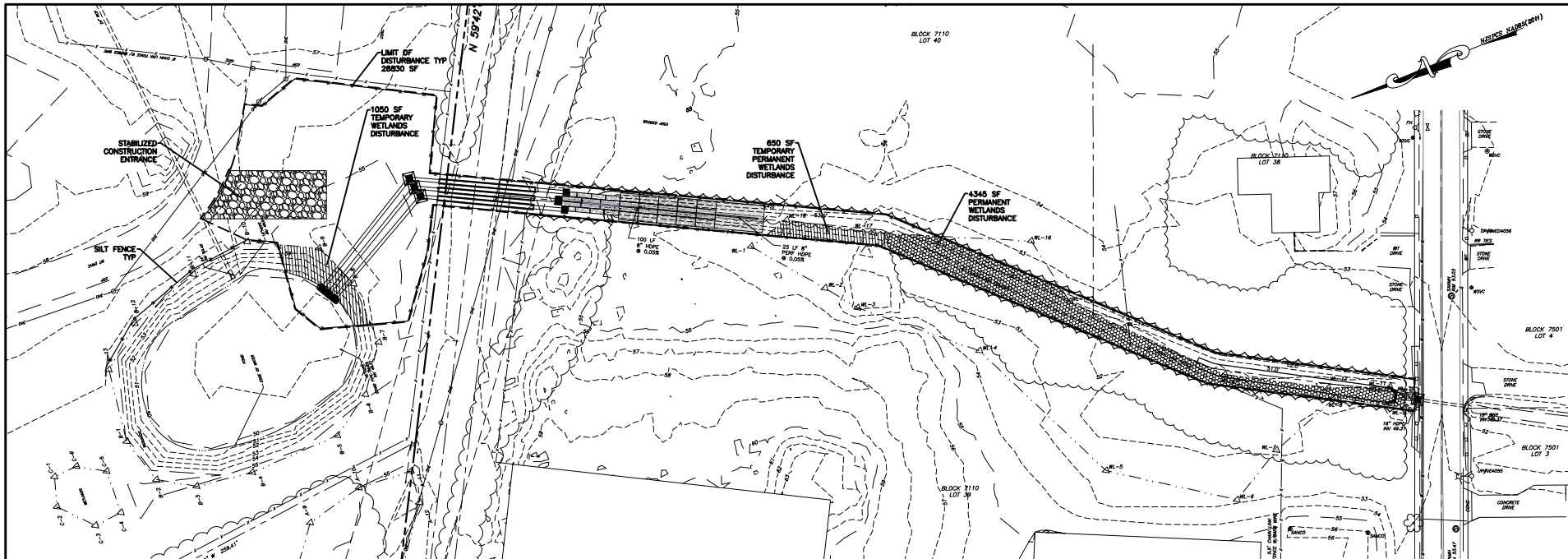


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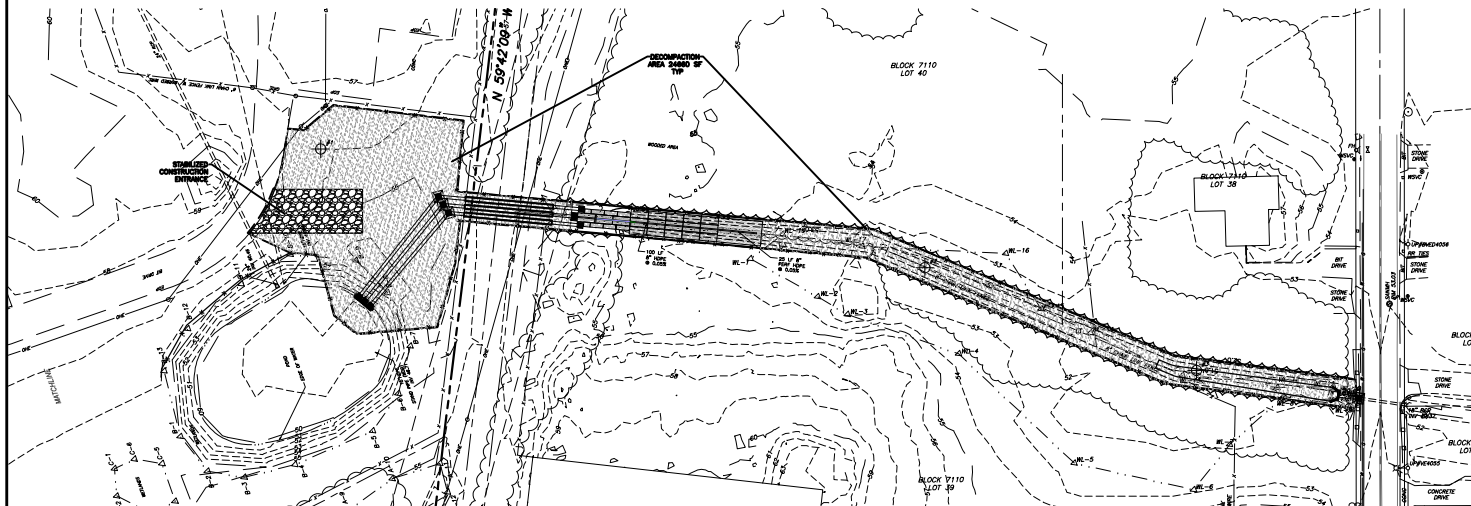
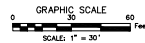
- NOTES:
1. INVERTS TO BE ELIMINATED IN BOTTOM OF TERMINAL INLETS. BOTTOM SHALL BE DISHED AND SLOPED TOWARDS THE OUTLET PIPE AT THE RATE OF 2" PER FOOT.
 2. FRAMES TO BE SET IN FULL BED OF MORTAR.

E2 INLET BOX FOR OS2

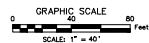
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SOIL EROSION AND SEDIMENT CONTROL PLAN



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 & 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

SOIL EROSION & SEDIMENT CONTROL PLAN
141 SHERIDAN AVE DRAINAGE IMPROVEMENTS

PREPARED BY:
CONSULTING ENGINEER SERVICES
445 BELLEVILLE AVE SUITE 100
NEW BRUNSWICK, NJ 08901
TEL: 732-839-1000 FAX: 732-839-1001
WWW.CES-NJ.COM



DATE: 04/11/2011
DRAWN BY: J. CELLA
CHECKED BY: J. CELLA
APPROVED BY: J. CELLA
DAVID J. CELLA
PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 24604726900

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.

1. ALL APPLICABLE EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN PLACE FROM ANY GRADING OPERATION AND/OR INSTALLATION OF PROPOSED STRUCTURES OF UTILITIES.
2. SOIL EROSION AND SEDIMENT CONTROL PRACTICES ON THE PLAN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS FOR 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 EROSION AND SEDIMENT CONTROL PRACTICES ARE NO LONGER REQUIRED.
4. ANY DISTURBED AREA THAT IS 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 FOR SEEDING AND FERTILIZATION. THE SEEDING AND FERTILIZATION SHALL BE COMPLETED WITHIN 14 DAYS OF THE DISTURBED AREA BEING EXPOSED TO EQUIPMENT AND SUBJECT TO ACCORDANCE WITH THE NEW JERSEY STANDARDS (I.E. P.E.D. TIME, WEAITH MATTERS, ETC.)
5. ALL ORIGINAL MAJOR AND MINOR DRAINAGE WILL RECEIVE A TEMPORARY SEEDING WITH STRAW MULCH AT A RATE OF 2 TONS PER ACRE, ACCORDING TO THE NEW JERSEY STANDARDS IMMEDIATELY FOLLOWING 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 EACH MAJOR SOIL DISTURBANCE.
8. SOIL OUTCROPPINGS ARE NOT TO BE LOCATED WITHIN FIFTY (50) FEET OF A FLOODPLAIN, SLOPE, RAMP, OR DRAINAGE PAVEMENT. THE BASE OF ALL STORMDRAINS SHOULD BE PROTECTED BY A 18" OR HIGHER BARRIER OR SEDIMENT FENCE. PROPOSED LOCATIONS SHALL BE DEMONSTRATED ON THE PLAN.
9. A CRUSHED STONE, THE CLEANING PAUL WILL BE INSTALLED WHEREVER A CONSTRUCTION ENTRANCE EXISTS. THE 18" OR PAUL SHALL BE 100 FEET IN LENGTH AND THE STONE SHALL BE 1/2" - 4" IN SIZE, PLACED 12" THICK AND THE FULL WIDTH OF THE ENTRANCE. IT SHOULD BE SURFACED WITH A SUITABLE SYNTHETIC FILTER FABRIC (SEE SPECIFICATIONS) (THE STRUCTURE SHALL BE DEMOLISHED AND DETAIL REPAIRED IN PLACE).
10. IF A STONE CONSTRUCTION ENTRANCE IS TO BE USED TO AN EXISTING OR TO A MAJOR HIGHWAY, A THIRTY (30) FOOT PAVED TRANSITION AREA SHALL BE PROVIDED.
11. ALL DRAINWAYS SHALL BE STABILIZED WITH 2 1/2" CRUSHED CRUSHED OR SURBASE PRIOR TO INDIVIDUAL TO LOCAL COLLECTION.
12. PAVED ROADWAYS SHALL BE KEPT CLEAN AT ALL TIMES.
13. ALL GUTCH BASIN INLETS WILL BE PROTECTED DURING CONSTRUCTION (P.L.S.T.ER DETAILS APPEAR ON PLAN).
14. ALL STORM DRAINAGE OUTLETS WILL BE STABILIZED, AS REQUIRED, BEFORE THE DISCHARGE POINTS BECOME OPERATIONAL.
15. ALL DISTURBED OPERATIONS SHOULD DISCHARGE DIRECTLY TO AN EXISTING DRAINAGE FEATURE. THE SEDIMENT FILTER SHALL BE CAPABLE OF REMOVING 90% OF THE SEDIMENT. THE LOCATION OF THE DOWNSTREAM OF THE DOWNSTREAM OF THE SEDIMENT AND MAINTENANCE OF THE DEVICE SHALL BE INCLUDED ON THE PLAN. FIELD PLACEMENT AND USE OF THE STRUCTURE WILL BE APPROVED BY THE DISTRICT ENGINEER. THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT SHALL BE NOTIFIED, IN WRITING, 72 HOURS PRIOR TO ANY LAND DISTURBANCE.
16. TOPSOIL A STANDARD UNIFORM APPLICATION OF 8 INCHES OF CLEAN TOPSOIL IS RECOMMENDED. SHOULD A PH OF 6.0 OR LESS OR CONTAINING NON SALINITY SHALL BE COVERED WITH A MINIMUM OF 12 INCHES OF SOIL, INVAING A PH OF 5.0 HIGHER OR ABOVE SECOND PRIORITY.
17. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO PROVIDE CONTINUATION OF LIME, FERTILIZER AND SEED APPLICATION RATES AT THE REQUEST OF THE CUMBERLAND/SALLEN SOIL CONSERVATION DISTRICT.

19. NUSA 4:24-39, ET SEQ., REQUIRES THAT NO CERTIFICATE OF OCCUPANCY BE ISSUED BEFORE ALL THE PROVISIONS OF THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN HAVE BEEN COMPLIED WITH FOR PERMANENT MEASURES. ALL SITE WORK FOR THE PROJECT MUST BE COMPLETED PRIOR TO THE DISTRICT ISSUING A REPORT OF COMPLIANCE AS A PRELIMINARY TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY.

20. NURSE ACCORDANCE BY E.O. requires that UPON PERMANENT SITE STABILIZATION AND COMPLETION OF THE CONTRACTOR SHALL APPLY TO THE SOIL CONSERVATION DISTRICT FOR A FINAL COMPLIANCE INSPECTION TO ENSURE THAT ALL THE PROVISIONS OF THE CERTIFIED SOIL EROSION CONTROL PLAN HAVE BEEN FULLY IMPLEMENTED AND MAINTAINED.
21. OFFSITE SEDIMENT DISTRIBUION MAY REQUIRE ADDITIONAL CONTROL MEASURES TO BE DETERMINED BY THE EROSION CONTROL INSPECTOR.
22. A COPY OF THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN MUST BE MAINTAINED ON THE PROJECT SITE DURING CONSTRUCTION.
23. ANY CONVICTION OF THIS PROJECT PRIOR TO ITS COMPLETION WILL TRANSFER FULL RESPONSIBILITY FOR COMPLIANCE WITH THE CERTIFIED SOIL EROSION AND SEDIMENT CONTROL PLAN TO THE CONTRACTOR.
24. IMMEDIATELY AFTER THE COMPLETION OF STRIPPING AND STOCKPILING OF TOPSOIL, SEED THE STOCKPILE WITH ANNUAL RYE GRASS, STRAWLE TOPSOIL, STOCKPILE WITH STRAW MULCH FOR PROTECTION IF THE SEASON DOES NOT PERMIT THE APPLICATION AND ESTABLISHMENT OF TOPSOIL.
25. ANY CHANGES TO THE SITE PLAN WILL REQUIRE THE SUBMISSION OF A REVISED SOIL EROSION AND SEDIMENT CONTROL PLAN TO THE DISTRICT FOR REVIEW AND APPROVAL. THE REVISED PLAN MUST BE IN ACCORDANCE WITH THE CURRENT NRE COUNTY EROSION AND SEDIMENT CONTROL PLAN.
26. MAXIMUM SIDE SLOPES OF ALL EXPOSED AREAS SHALL NOT BE CONSTRUCTED DEEPER THAN 3:1 UNLESS OTHERWISE APPROVED BY THE DISTRICT.
27. THE SOIL EROSION INSPECTOR MAY REQUIRE ADDITIONAL SOIL EROSION MEASURES TO BE INSTALLED, AS DIRECTED BY THE DISTRICT INSPECTOR.

1. MAINTENANCE SHALL OCCUR ON A REGULAR BASIS CONSISTENT WITH FAVORABLE PLANT GROWTH SOIL AND CLIMATE CONDITIONS

1. MAINTENANCE SHALL OCCUR ON A REGULAR BASIS CONSISTENT WITH FAVORABLE PLANT GROWTH AND SOIL CLIMATE CONDITIONS.
2. ALL PROPOSED SEEDING BARRIERS SHALL BE REMOVED OF SILT AND SEDIMENT SO THAT PROPER CONTACT TIME IS ACHIEVED TO OBTAIN PROPER SEEDING REQUIREMENTS.
3. ALL RPP RAP 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 AREAS. THE CONTRACTOR SHALL BE RESPONSIBLE TO THE OWNER TO HAVE 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 PREVENT SUCH EROSION FROM OCCURRING AND DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RAINFALL AND/OR SEDIMENT DISPLACEMENT.
6. SEEDING AREAS THAT HAVE BEEN WASHED AWAY SHALL BE FLOTTED AND GRADED AS NECESSARY AND THEN RESEEDING. THE PROCEDURE SHALL BE REPEATED AFTER EACH FLOOD OR UNTIL NO MORE SIGNS 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 AFTER COMPLETION OF CONSTRUCTION.

* ALL PERSONS OBTAINING THIS SUMMARY OF RECORDS IN THE ABOVE CASES AS THE NEW RECORD

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.

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

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- 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. MULCH SHALL BE APPLIED AFTER SEEDING. MULCH MATERIALS SHALL BE UNWEED, SMALL GRAIN STRAW, MAY FREE OF SEEDS, OR SALT MAY BE APPLIED AT THE RATE OF 10 TO 15 TONS PER ACRE (70 TO 100 TONS PER 1000 SF). IF A LIQUID MULCH-BINDER (TACKLING OR ADHESIVE AGENT), THE RATE OF APPLICATION SHALL BE DOUBLED. MULCH SHALL BE SPREAD UNIFORMLY SO THAT APPROXIMATELY 75% TO 90% OF THE SOIL SURFACE WILL BE COVERED.
 4. MULCH SHALL BE ANCHORED IMMEDIATELY AFTER APPLICATION BY:
 - a. LITTER, HESLON PRODS-MA, OR OTHER STRAW MULCHING

A. APPLICATIONS SHOULD BE HEAVIER AT EDGES WHERE WIND CATCHES THE MULCH, IN VALLEYS AND AT CRESTS OF BANKS. REMAINDER OF AREA SHOULD BE UNIFORM IN APPEARANCES.

- 1) ORGANIC AND VEGETABLE BASED BINDERS—FORMULATED, POWDER BASED, HYDROPHILIC MATERIALS WHEN MIXED WITH WATER-NATURALLY CREATE A GEL AND OCCUPY TO MUCH UNDER SATISFACTORY CURING CONDITIONS WILL FORM WEAKBENED NETWORKS OF INSOLUBLE POLYMERS. THESE WEAKBENED GEL SHALL BE UNABLE TO HOLD TOGETHER PARTICLES OF TURP GRASS, OR IMPROVE GROWTH OF TURP-GRASS, USE AT RATES AND WEATHER CONDITIONS AS SPECIFIED BY THE MANUFACTURER. THE WEAKBENED GEL SHALL BE UNABLE TO HOLD PRODUCTS ARE AVAILABLE, SOME OF WHICH MAY NEED FURTHER EVALUATION FOR USE IN THIS STATE.
- 2) SYNTHETIC HIGH POLYMER SYNTHETIC EMULSION, MISCIBLE WITH WATER WHEN DILUTED AND ALLOWING APOURABLE, BUT NOT CURABLE. THESE EMULSIONS SHALL NOT BE FULLY DISPERSIBLE IN WATER. IT SHALL BE ALLOWED BY THE MANUFACTURER AND REMAIN TAKY 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 IS LIMITED TO FLATTER SLOPES AND SHORTER MOWING 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 CONTOUR, TERRACE, OR RIDGE LINES ARE LESS THAN ABOUT 3 TO 4 INCHES. ON SLOPING LAND, THE OPERATION SHALL BE DONE ON THE CONTOUR.
7. TEMPORARY SEED MIX SHALL BE PERENNIAL REDWOOD WITH A RATE OF 40 LBS/ACRE OR 1 LB/1000 SF SEED MIX SHALL BE APPLIED UNIFORMLY. MULCH SHALL NOT BE INCLUDED IN THE TANK WITH THE SEED. A DRILLED OR DRIVEN ANCHORING TOOL SHALL BE USED TO INCORPORATE MULCH INTO THE SOIL TO A DEPTH OF 1/4" TO 1/2" INCH BY RAKING OR DRAGGING.
8. SEED MIX SHALL BE APPLIED BETWEEN THESE SEEDING RATES - 5/15 OR 8/15 - 10/11 WHEN REQUIRED. IF STABILIZATION IS REQUIRED OUTSIDE THESE SEEDING DATES, MULCH SHALL BE USED AS DEFINED ITEM NO. 6.

IMMEDIATELY FOLLOWING THE COMPLETION OF CONSTRUCTION ACTIVITIES AT THE SITE, THE CONTRACTOR SHALL STABILIZE WITH PERMANENT VEGETATIVE COVER ALL EXPOSED AND

IMMEDIATELY FOLLOWING THE COMPLETION OF CONSTRUCTION ACTIVITIES AT THE SITE, THE CONTRACTOR SHALL STABILIZE WITH PERMANENT VEGETATIVE COVER ALL EXPOSED AND

1. **SPILLING:** THE CONTRACTOR SHALL PREPARE AREAS TO BE STABILIZED WITH PERMANENT VEGETATIVE COVER BY APPLYING TOPSOIL TO A UNIFORM DEPTH OF 5 INCHES. TOPSOIL SHALL BE FRAGILE AND NOT BE SUBJECT TO LOSS OF COLOR.
2. **FERTILIZER:** SHALL BE APPLIED AT A RATE OF 300 LBS OR 11 LBS/1000 SF OF 10-20-20 OR EQUIVALENT. IN ADDITION, 300 LBS OR 38-0-0 OR EQUIVALENT FERTILIZER SHALL BE APPLIED. FERTILIZER SHALL BE USED IN LIEU OF TOPSOIL.
3. **LIME AND FERTILIZER:** SHALL BE MIXED WITHIN 24 HOURS OF EACH OTHER AS PRACTICAL TO A DEPTH OF 5 INCHES UNTIL A REASONABLE UNIFORM, FINE SEEDBED PREPARED.
4. **MULCHING:** SHALL BE APPLIED AFTER SEEDING. MULCH MATERIALS SHALL BE UNWEED, FREE OF GRAIN STRAW, HAY, OR OTHER MATERIALS. MULCH SHALL BE APPLIED AT A RATE OF 1/2 TO 2 TONS PER ACRE (70 LBS TO LBS/1000-SF), EXCEPT THAT WHERE A CHAPER IS USED INSTEAD OF A LIQUID MULCH-BINDER (TACKIFYING OR ADHESIVE AGENT), THE RATE OF APPLICATION SHALL BE 2 TO 3 TONS PER ACRE.
5. **MULCHING SHALL BE ANCHORED** IMMEDIATELY AFTER PLACEMENT BY THE FOLLOWING METHOD: LIQUID MULCH BINDERS
6. **TOPDRESSING:** AN APPLICATION OF FERTILIZER SUCH AS 10-10-10 OR EQUIVALENT AT 40 LBS/ACRE OR 10 LBS/1000-SF SHALL BE APPLIED BETWEEN SEPTIMETER AND 15 IN. SHALL BE REQUIRED FOR SPRING SEEDING UNLESS A SLOW RELEASE NITROGEN IS USED AS STATED

DURING CONSTRUCTION ACTIVITY THE FOLLOWING METHODS SHOULD BE CONSIDERED

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 IN 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 SURFACE BUT NOT TO CAUSE POLLUTION OR PLANT DAMAGE.
- 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 COMPACTION TESTING REQUIREMENTS

REQUIREMENTS) SHALL BE FREE OF EXCESSIVE COMPACTION TO A DEPTH OF 6.0 INCHES TO ENHANCE THE OF PERMANENT VEGETATIVE COVER.

2. AREAS OF THE SITE WHERE ARE SUBJECT TO COMPACTION TESTING AND/OR MITIGATION ARE GRAPHICALLY DEPICTED ON THE ATTACHED MAP. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FOR CERTIFIED SOIL EROSION CONTROL PLAN.
3. COMPACTION TESTING LOCATIONS ARE DENOTED ON THE PLAN. A COPY OF THE PLAN OR PORTION OF THE PLAN USED TO MARK LOCATIONS OF TESTS, AND ATTACHED TO THE COMPACTION MITIGATION VERIFICATION FORM, AND THE LOCAL SOIL CONSERVATION DISTRICT, THIS FORM MUST BE FILLED OUT AND SUBMITTED PRIOR TO RECEIVING THE COMPACTION MITIGATION CERTIFICATE.
4. IN THE EVENT THAT TESTING INDICATES COMPACTION IN EXCESS OF THE MAXIMUM THRESHOLDS INDICATED FOR COMPACTION TESTING METHODS (SEE DETAILS), THE CONTRACTOR/OWNER SHALL HAVE THE OPTION TO PERFORM COMPACTION MITIGATION OVER THE ENTIRE MITIGATION AREA DENOTED ON THE PLAN (EXCLUDING EXEMPT AREAS). PERFORMING ADDITIONAL MORE DETAILED TESTING TO ESTABLISH THE LIMITS OF EXCESSIVE COMPACTION WHEREAS COMPACTION MITIGATION WOULD REQUIRE COMPACTION MITIGATION. ADDITIONAL DETAILED TESTING MAY BE PERFORMED BY A TRAINED, LICENSED PROFESSIONAL.

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 SOLID BULK DENSITY MEASUREMENT MAY BE ALLOWED SUBJECT TO DISTRICT APPROVAL.

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

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

RESTORATION OF COMPACTED SOILS SHALL BE THROUGH DEEP SCARIFICATION/TILLAGE (6" MINIMUM DEPTH) WHEN DANGER TO UNDERGROUND UTILITIES (CABLES, IRRIGATION SYSTEMS, ETC.). IN THE ALTERNATIVE, ANOTHER METHOD BY A NEW JERSEY LICENSED PROFESSIONAL ENGINEER MAYBE SUBSTITUTED SUBJECT TO DISTRICT APPROVAL.



STABILIZED CONSTRUCTION ENTRANCE DETAIL
NTS



SILT FENCE DETAIL
NTS



STEEL WIRE (SURVEY FLAG)



NTS

CONSTRUCTION SEQUENCE

1. MOBILIZATION
 2. CONSTRUCT TEMPORARY SOIL EROSION & SEDIMENT CONTROL FACILITIES
 3. CLEAR AND GRUB SITE AND ROUGH GRADING
 4. INSTALL PROPOSED SWALE & PIPED OVERFLOW SYSTEM
 5. INSPECT BASIN & SOIL REPLACEMENT
 6. COLLECT SILT & SEDIMENT AND PLACE ON SITE
 7. RESTORE AREAS IN KIND
 8. REMOVE TEMPORARY SOIL EROSION AND SEDIMENT CONTROL MEASURES
- TOTAL ESTIMATED TIME OF CONSTRUCTION

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

EXHIBIT A

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: 4284

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
1778 SOUTH MILL ROAD
VINELAND, NJ 08360
856-891-0551

CABLE
COMCAST COMMUNICATION
1848 NORTH WEST BLVD.
VINELAND, NJ
856-694-6019

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



INDEX OF SHEETS		ORIG. DATE	LAST REV.
SHT. NO.	DESCRIPTION		
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	

OWNER/APPLICANT:
CITY OF VINELAND
640 EAST WOOD STREET VINELAND, NEW JERSEY, 08360
(856)-794-4000

PREPARED BY:
CONSULTING ENGINEER SERVICES
PROFESSIONAL ENGINEERS, PLANNERS, & LAND SURVEYORS
645 BERLIN-CROSS KEYS ROAD, SUITE 1, SICKLERVILLE, NEW JERSEY 08081
856-228-2200

DATE
2/26/2024

DAVID J. CELLA
PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 246E04726900

REVISIONS

NO.	DATE	DESCRIPTION
1	2/26/2024	ISSUED FOR PERMITTING

COVER SHEET

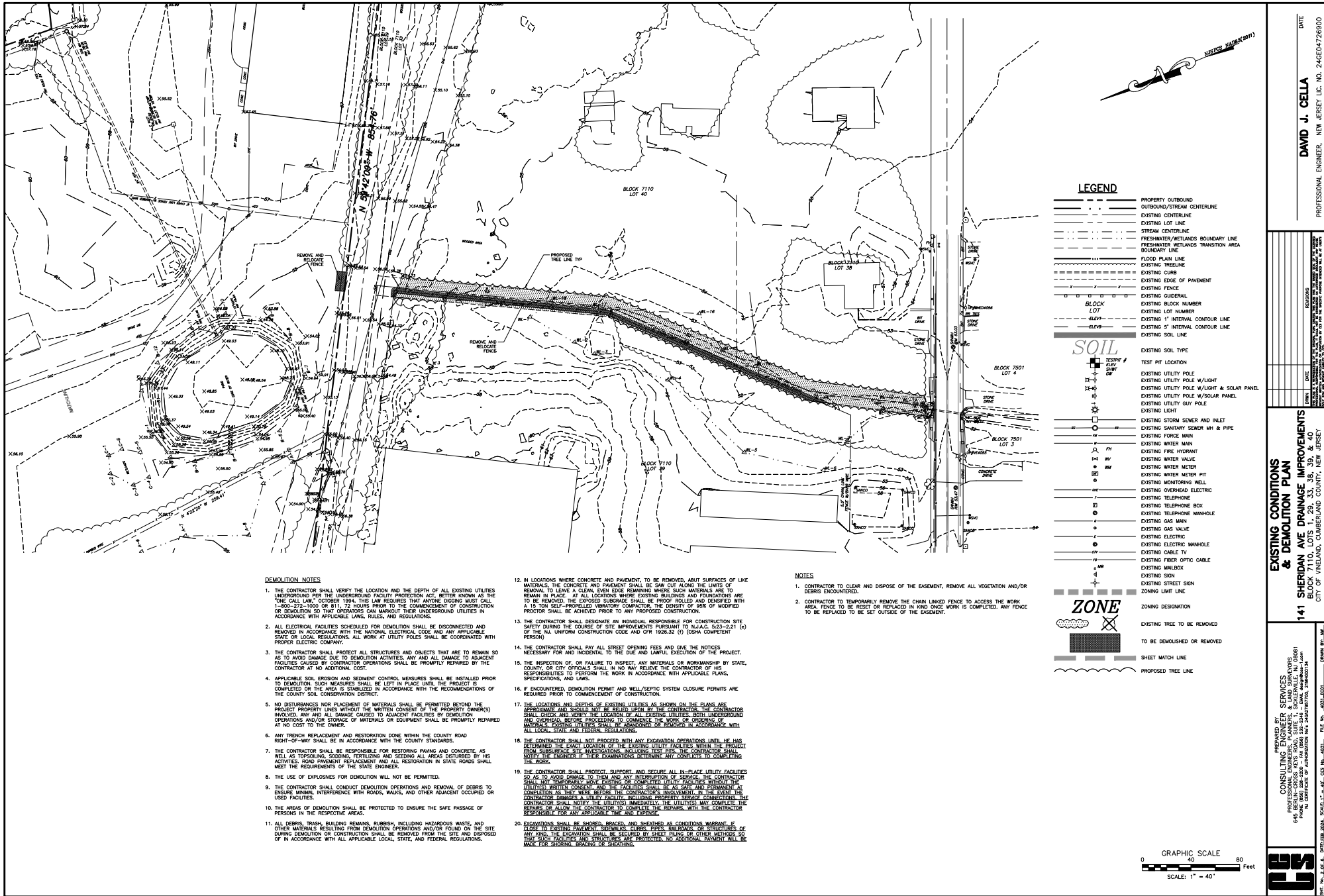
141 SHERIDAN AVE DRAINAGE IMPROVEMENTS
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

PREPARED BY:
CONSULTING ENGINEER SERVICES
PROFESSIONAL ENGINEERS, PLANNERS, & LAND SURVEYORS
645 BERLIN-CROSS KEYS ROAD, SUITE 1, SICKLERVILLE, NJ 08081
PH: 856-228-2200 FAX: 856-228-2201
WWW.CES-PA.COM

SCALE: AS SHOWN, SEE PLAN, 1"=100'

DATE: 2/26/2024

BY: DJC



DEMOLITION NOTES

1. THE CONTRACTOR SHALL VERIFY THE LOCATION AND THE DEPTH OF ALL EXISTING UTILITIES UNDERGROUND PER THE UNDERGROUND FACILITY PROTECTION ACT, BETTER KNOWN AS THE "ONE CALL LAW," OCTOBER 1984. THIS LAW REQUIRES DIGGING MUST CALL 1-800-272-1000 OR 811, 72 HOURS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION OR DEMOLITION SO THAT OPERATORS CAN MARKOUT THEIR UNDERGROUND UTILITIES IN ACCORDANCE WITH APPLICABLE LAWS, RULES, AND REGULATIONS.
2. ALL ELECTRICAL FACILITIES SCHEDULED FOR DEMOLITION SHALL BE DISCONNECTED AND REMOVED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE AND ANY APPLICABLE STATE OR LOCAL REGULATIONS. ALL WORK AT UTILITY POLES SHALL BE COORDINATED WITH PROPER ELECTRIC COMPANY.
3. THE CONTRACTOR SHALL PROTECT ALL STRUCTURES AND OBJECTS THAT ARE TO REMAIN SO AS TO AVOID DAMAGE DUE TO DEMOLITION ACTIVITIES. ANY AND ALL DAMAGE TO ADJACENT FACILITIES CAUSED BY CONTRACTOR OPERATIONS SHALL BE PROMPTLY REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST.
4. APPLICABLE SOIL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO DEMOLITION. SUCH MEASURES SHALL BE LEFT IN PLACE UNTIL THE PROJECT IS COMPLETED OR THE AREA IS STABILIZED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE COUNTY SOIL CONSERVATION DISTRICT.
5. NO DISTURBANCES NOR PLACEMENT OF MATERIALS SHALL BE PERMITTED BEYOND THE PROJECT PROPERTY LINES WITHOUT THE WRITTEN CONSENT OF THE PROPERTY OWNER(S) INVOLVED. ANY AND ALL DAMAGE CAUSED TO ADJACENT FACILITIES BY DEMOLITION OPERATIONS AND/OR STORAGE OF MATERIALS OR EQUIPMENT SHALL BE PROMPTLY REPAIRED AT NO COST TO THE OWNER.
6. ANY TRENCH REPLACEMENT AND RESTORATION DONE WITHIN THE COUNTY ROAD RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH THE COUNTY STANDARDS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING PAVEMENT AND CONCRETE, AS WELL AS TOPSOILING, SEEDING, FERTILIZING AND SEEDING ALL AREAS DISTURBED BY HIS ACTIVITIES. ROAD PAVEMENT REPLACEMENT AND ALL RESTORATION IN STATE ROADS SHALL MEET THE REQUIREMENTS OF THE STATE ENGINEER.
8. THE USE OF EXPLOSIVES FOR DEMOLITION WILL NOT BE PERMITTED.
9. THE CONTRACTOR SHALL CONDUCT DEMOLITION OPERATIONS AND REMOVAL OF DEBRIS TO ENSURE MINIMAL INTERFERENCE WITH ROADS, MAJORS, AND OTHER ADJACENT OCCUPIED OR USED FACILITIES.
10. THE AREAS OF DEMOLITION SHALL BE PROTECTED TO ENSURE THE SAFE PASSAGE OF PERSONS IN THE RESPECTIVE AREAS.
11. ALL DEBRIS, TRASH, BUILDING REMAINS, RUBBISH, INCLUDING HAZARDOUS WASTE, AND OTHER MATERIALS RESULTING FROM DEMOLITION OPERATIONS AND/OR FOUND ON THE SITE DURING DEMOLITION OR CONSTRUCTION SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL REGULATIONS.

12. IN LOCATIONS WHERE CONCRETE AND PAVEMENT, TO BE REMOVED, ADJUT SURFACES OF LIFE MATERIALS, THE CONCRETE AND PAVEMENT SHALL BE SAW CUT ALONG THE LIMITS OF REMOVAL TO LEAVE A CLEAN, EVEN EDGE REMAINING WHERE SUCH MATERIALS ARE TO REMAIN IN PLACE. AT ALL LOCATIONS WHERE EXISTING BUILDINGS AND FOUNDATIONS ARE TO BE REMOVED, THE EXPOSED SUBGRADE SHALL BE PROOF ROLLED AND COVERED WITH A 15-TON SELF-PROPELLED VIBRATORY COMPACTOR. THE DENSITY OF 95% OF MODIFIED PROCTOR SHALL BE ACHIEVED PRIOR TO ANY PROPOSED CONSTRUCTION.
13. THE CONTRACTOR SHALL DESIGNATE AN INDIVIDUAL RESPONSIBLE FOR CONSTRUCTION SITE SAFETY DURING THE COURSE OF SITE IMPROVEMENTS PURSUANT TO N.J.A.C. 5:23-2.21 (a) OF THE NJ UNIFORM CONSTRUCTION CODE AND CEN 1905.32 (1) (OSHA COMPETENT PERSON).
14. THE CONTRACTOR SHALL PAY ALL STREET OPENING FEES AND GIVE THE NOTICES NECESSARY FOR AND INCIDENTAL TO THE DUE AND LTIMAL EXECUTION OF THE PROJECT.
15. THE INSPECTION OF, OR FAILURE TO INSPECT, ANY MATERIALS OR WORKMANSHIP BY STATE, COUNTY, OR CITY OFFICIALS SHALL IN NO WAY RELIEVE THE CONTRACTOR OF HIS RESPONSIBILITIES TO PERFORM THE WORK IN ACCORDANCE WITH APPLICABLE PLANS, SPECIFICATIONS, AND LAWS.
16. IF ENCOUNTERED, DEMOLITION PERMIT AND WELL/SEPTIC SYSTEM CLOSURE PERMITS ARE REQUIRED PRIOR TO COMMENCEMENT OF CONSTRUCTION.
17. THE LOCATIONS AND DEPTHS OF EXISTING UTILITIES AS SHOWN ON THE PLANS ARE APPROXIMATE AND SHOULD NOT BE RELIED UPON BY THE CONTRACTOR. THE CONTRACTOR SHALL CHECK AND VERIFY THE LOCATION OF ALL EXISTING UTILITIES, INCLUDING OVERHEAD AND UNDERGROUND, BEFORE PROCEEDING TO COMMENCE THE WORK OR STORAGE OF MATERIALS. EXISTING UTILITIES SHALL BE ASSUMED TO BE REMOVED IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL REGULATIONS.
18. THE CONTRACTOR SHALL NOT PROCEED WITH ANY EXCAVATION OPERATIONS UNTIL HE HAS DETERMINED THE EXACT LOCATION OF THE EXISTING UTILITY FACILITIES WITHIN THE PROPERTY FROM SURVEILLANCE PHOTOGRAPHS, EXISTING TEST PITS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF THESE EXAMINATIONS DETERMINE ANY CONFLICTS TO COMPLETING THE WORK.
19. THE CONTRACTOR SHALL PROTECT, SUPPORT, AND SECURE ALL IN-PLACE UTILITY FACILITIES SO AS TO AVOID DAMAGE TO THEM AND ANY INTERRUPTION OF SERVICE. THE CONTRACTOR SHALL NOT TEMPORARILY OR PERMANENTLY COMPLETELY REMOVE ANY UTILITY FACILITIES WITHOUT THE WRITTEN CONSENT AND THE FACILITIES SHALL BE AS SAFE AND PERMANENT AT ALL TIMES AS POSSIBLE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL UTILITIES DAMAGED BY A UTILITY FACILITY, INCLUDING PROPERTY SERVICE CONNECTIONS. THE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR THE REPAIR OF ANY UTILITIES DAMAGED BY THE REPAIRS OR ALLOW THE CONTRACTOR TO COMPLETE THE REPAIRS WITH THE CONTRACTOR RESPONSIBLE FOR THE SAME AND EXPENSE.
20. EXCAVATIONS SHALL BE SHORED, BRACED, AND SHEATHED AS CONDITIONS WARRANT. IF CLOSE TO EXISTING PAVEMENT, SIDEWALKS, CURBS, STEPS, BALCONIES, OR STRUCTURES OF ANY KIND, THE EXCAVATION SHALL BE PROTECTED BY SHEET PILING OR OTHER METHODS SO THAT SUCH FACILITIES AND STRUCTURES ARE PROTECTED. NO ADDITIONAL PAYMENT WILL BE MADE FOR SHORING, BRACING, OR SHEATHING.

NOTES

1. CONTRACTOR TO CLEAR AND DISPOSE OF THE EASEMENT, REMOVE ALL VEGETATION AND/OR DEBRIS ENCOUNTERED.
2. CONTRACTOR TO TEMPORARILY REMOVE THE CHAIN LINKED FENCE TO ACCESS THE WORK AREA. FENCE TO BE RESET OR REPLACED IN KIND ONCE WORK IS COMPLETED. ANY FENCE TO BE REPLACED TO BE SET OUTSIDE OF THE EASEMENT.

LEGEND

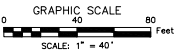
- PROPERTY OUTBOUND
- OUTBOUND/STREAM CENTERLINE
- EXISTING CENTERLINE
- EXISTING LOT LINE
- STREAM CENTERLINE
- FRESHWATER/WETLANDS BOUNDARY LINE
- FRESHWATER WETLANDS TRANSITION AREA
- FLOOD PLAIN LINE
- EXISTING TREELINE
- EXISTING CURB
- EXISTING EDGE OF PAVEMENT
- EXISTING FENCE
- EXISTING GUARDRAIL
- EXISTING BLOCK NUMBER
- EXISTING LOT NUMBER
- EXISTING 1" INTERNAL CONTOUR LINE
- EXISTING 5' INTERNAL CONTOUR LINE
- EXISTING SOIL TYPE

SOIL

- TEST PIT LOCATION
- EXISTING UTILITY POLE
- EXISTING UTILITY POLE W/LIGHT
- EXISTING UTILITY POLE W/LIGHT & SOLAR PANEL
- EXISTING UTILITY POLE W/SOLAR PANEL
- EXISTING UTILITY GUY POLE
- EXISTING LIGHT
- EXISTING STORM SEWER AND INLET
- EXISTING SANITARY SEWER MH & PIPE
- EXISTING FORCE MAIN
- EXISTING WATER MAIN
- EXISTING FIRE HYDRANT
- EXISTING WATER VALVE
- EXISTING WATER METER
- EXISTING MONITORING WELL
- EXISTING OVERHEAD ELECTRIC
- EXISTING TELEPHONE
- EXISTING TELEPHONE BOX
- EXISTING TELEPHONE MANHOLE
- EXISTING GAS MAIN
- EXISTING GAS VALVE
- EXISTING ELECTRIC
- EXISTING ELECTRIC MANHOLE
- EXISTING CABLE TV
- EXISTING FIBER OPTIC CABLE
- EXISTING MAILBOX
- EXISTING SIGN
- EXISTING STREET SIGN

ZONE

- EXISTING TO BE REMOVED
- TO BE DEMOLISHED OR REMOVED
- SHEET MATCH LINE
- PROPOSED TREE LINE



DATE: 04/27/2024
DRAWN BY: DAVID J. CELLA
CHECKED BY: DAVID J. CELLA
APPROVED BY: DAVID J. CELLA
PROJECT NO.: 24GE04726900
SHEET NO.: 2 OF 6

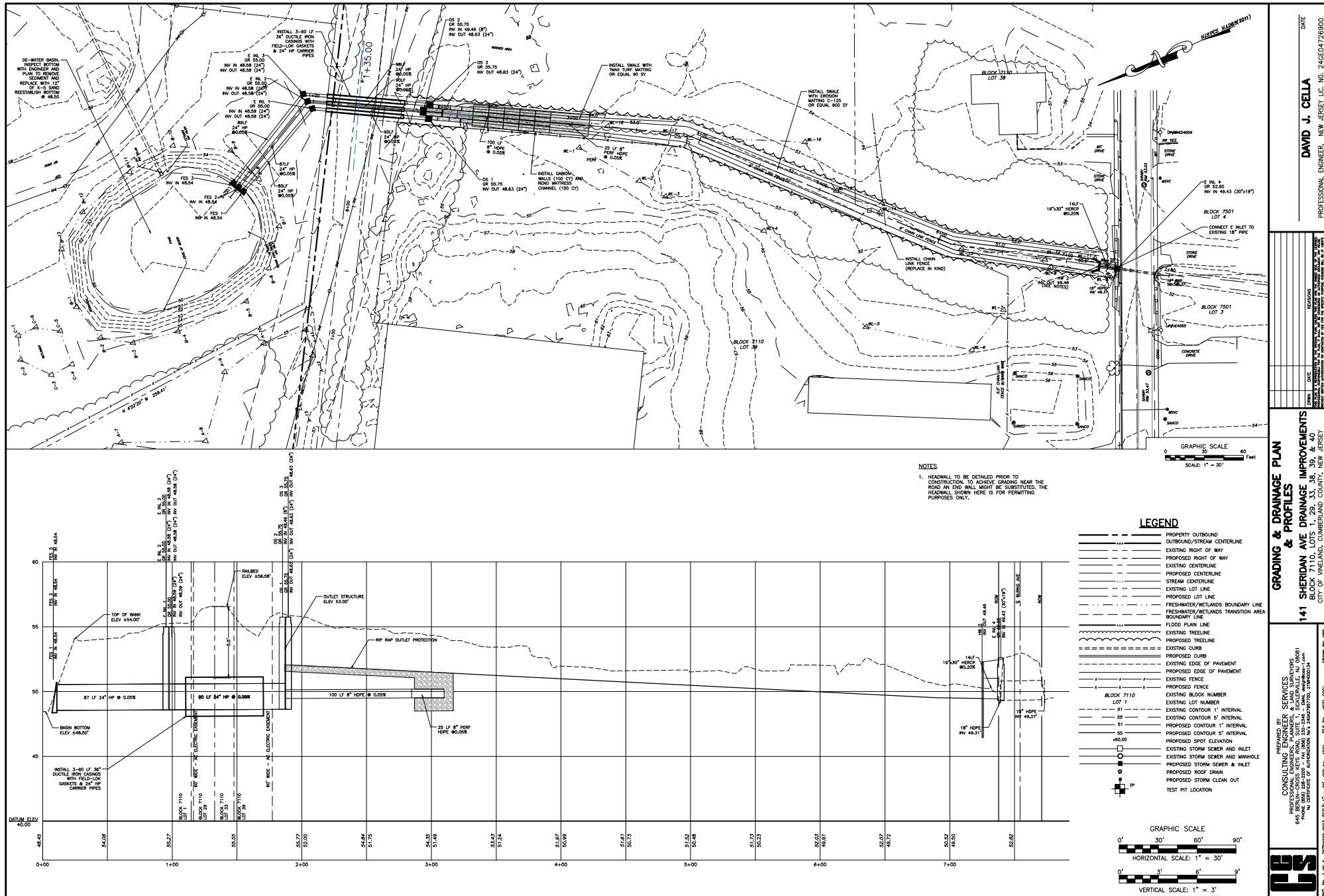
**EXISTING CONDITIONS
& DEMOLITION PLAN**

141 SHERIDAN AVE DRAINAGE IMPROVEMENTS

CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

PREPARED BY:
CONSULTING ENGINEER SERVICES
445 BELLEVILLE AVE SUITE 100
VINELAND, NJ 08360
TEL: 856-693-1111
FAX: 856-693-1111

DAVID J. CELLA
REGISTERED PROFESSIONAL ENGINEER
NO. 24GE04726900
EXPIRATION DATE: 04/27/2026



GRADING & DRAINAGE PLAN & PROFILES

141 SHERIDAN AVE DRAINAGE IMPROVEMENTS

PREPARED BY
CONSULTING ENGINEER SERVICES
445 BELLEVILLE AVE SUITE 101
ROSELAND, NJ 07068
TEL: 908.381.1111 FAX: 908.381.1112
WWW.CES-NJ.COM



DATE
DAVID J. CELLA
PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 24604726900

PLAN VIEW
NTS

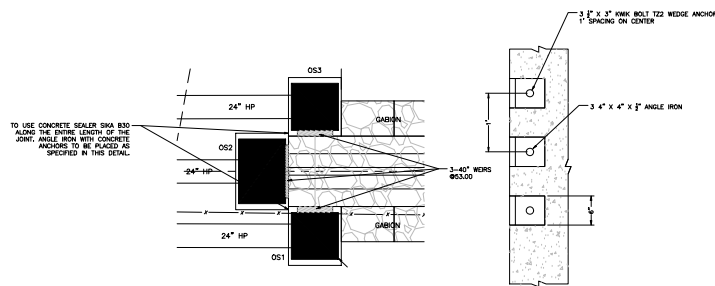
A-A
NTC

B-B

X = 2:1 AT B-B TRANSITION
X = 3:1 AT D-D TRANSITION

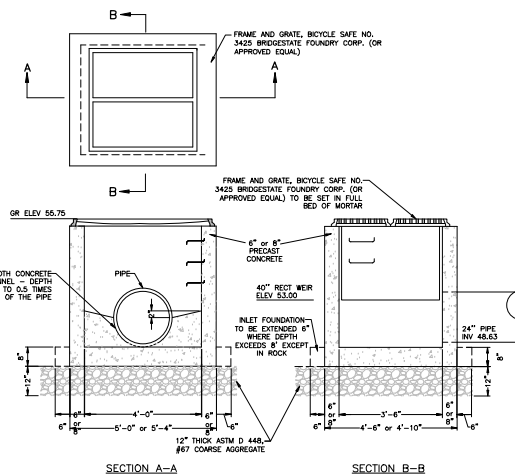
D-D

SWALE SECTIONS
NTS



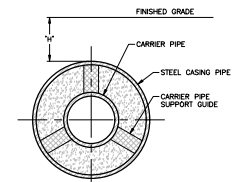
- NOTES:
1. SEE E1 INLET DETAIL FOR SPECIFICATIONS AND CONSTRUCTION OF INLET BOX AND GRATE.
 2. FRAMES TO BE SET IN FULL BED OF MORTAR.
 3. DUE TO LIMITED SPACE THE OUTFLOW STRUCTURE IS PROPOSED AS THREE SEPARATE (MODIFIED) INLET BOXES. (CONTRACTOR MAY BUILD THIS STRUCTURE OUT OF BLOCK--DETAIL TO BE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

OUTLET DETAIL
NTS



- 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.

E INLET BOX FOR OS1 & OS3
NTS

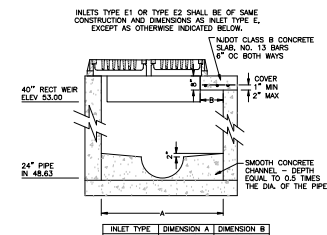


- NOTE:**
1. STEEL CASING PIPE SHALL CONFORM TO ASTM SPEC A252. THE EXTERIOR OF THE PIPE SHALL BE COATED WITH BITUMASTIC COMPOUND CONFORMING TO AWWA C203.
 2. DUCTILE IRON CASING PIPE SHALL CONFORM TO ANSI A21.51/AWWA C151. THICKNESS CLASS SHALL BE 52. JOINTS SHALL HAVE FIELD-LOK GASKETS.
 3. PROVIDE BULKHEADS AT EACH END OF CASING.

CASING & CARRIER PIPE DETAIL

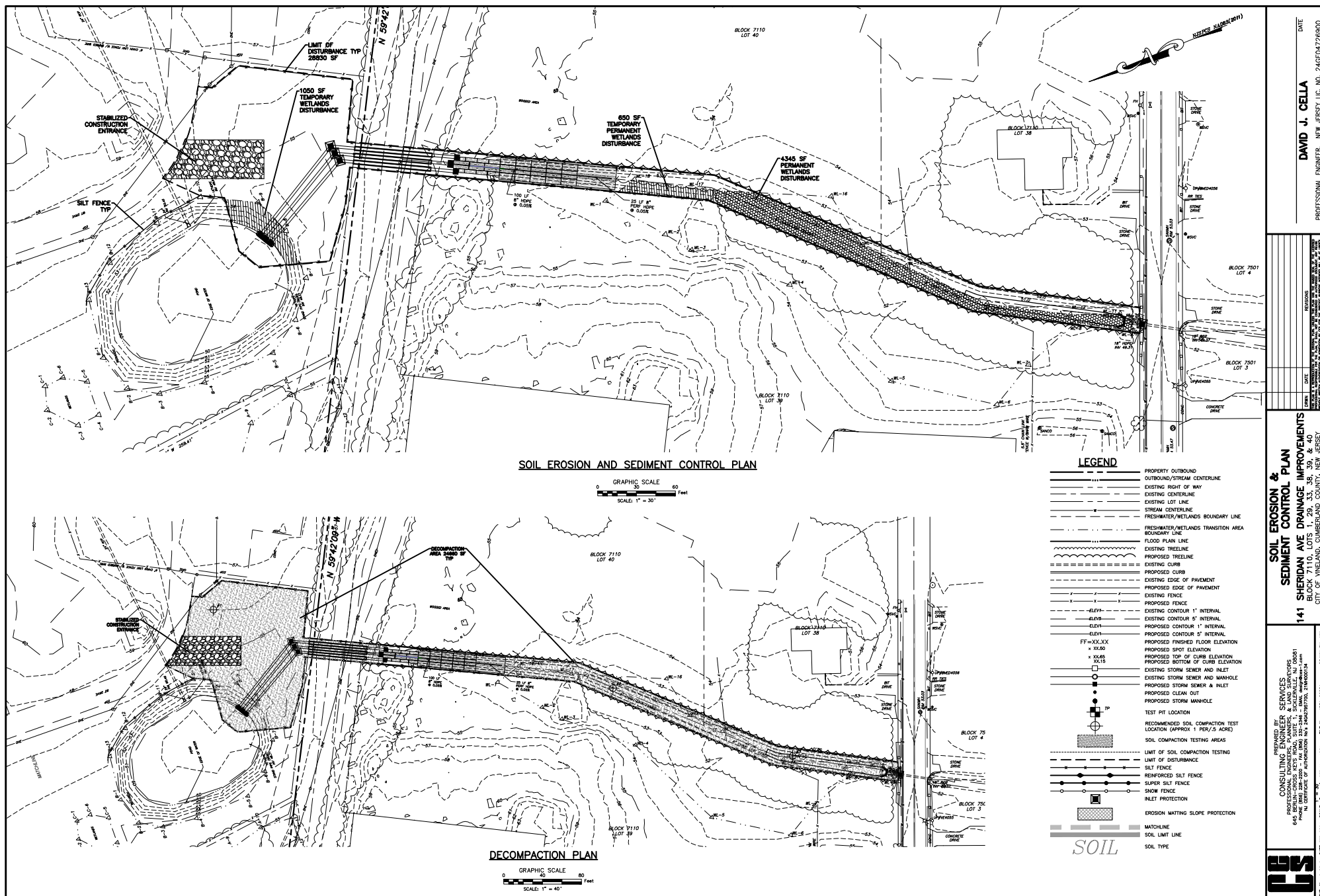
GENERAL NOTES FOR PIPELINE CROSSINGS UNDER RAILROADS:

1. THE JACK AND BORE METHOD SHALL BE USED FOR ALL INSTALLATIONS.
4. 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 BE KEPT IN CONTACT WITH THE CASING AT ALL TIMES. THE AUGER SHALL BE USED TO REMOVE THE WATER OR OTHER LIQUIDS TO FACILITATE CASING INSERTION AND SPOIL REMOVAL IS PROHIBITED.
5. BAKING AND JACKING CONSISTS OF PUSHING SECTIONS OF PIPE INTO POSITION WITH JACKS PLACED ABOVE THE JACKPOST 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 A, "JACKING CULVERT THROUGH FILLS". THIS OPERATION SHALL BE CONDUCTED WITHOUT HAND-MINING AREA OF THE PIPE.
6. BORING MUST CONTINUE ON A TWENTY-FOUR HOUR SCHEDULE UNTIL THE ENTIRE CASING HAS BEEN INSTALLED.
7. PITS WILL NOT BE ALLOWED WITHIN THE CONRAL RIGHT-OF-WAY. IF WOOD SHEETING IS USED, IT MUST BE TONGUE AND GROOVE. DRIVEN SHEETING MUST BE STEEL.
8. THE LINE AND GRADE OF THE CASING MUST BE CHECKED CONSTANTLY DURING THE JACKING OPERATION.
9. IF A JACK MACHINE IS USED WITH A MUCKING AUGER, AS A VEHICLE FOR REMOVING THE MATERIAL, THE MACHINE MUST BE USED INDEPENDENTLY OF THE AUGER.
10. A PRECONSTRUCTION AGREEMENT WILL BE HELD AT THE CONSTRUCTION SITE PRIOR TO COMMENCING WORK. THE AGREEMENT WILL BE SIGNED BY THE ENGINEER, OWNER, JUDOT, N TURNPIKE, AND CONRAL. 36-HOURS IN ADVANCE OF THE WORK, CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL AND TRAFFIC SIGNALS.
11. ALL WELDING MUST BE PERFORMED BY CERTIFIED WELDERS.
12. NO REMOVAL OR WITHDRAWAL OF JACKED CASING OR SLEEVE 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.
13. UPON COMPLETION OF THE INSTALLATION, THE LICENSEE TO WHOM THE OCCUPANCY AGREEMENT IS GRANTED SHALL SUBMIT A-BUILT DRAWINGS SHOWING EXACT LOCATION AND DIMENSIONS.
14. ALL SHEETING 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



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. PILE AND TACKLE MULCH MATING OR LIQUID MULCH BINDER).
5. ALL OTHER AREAS SUBJECT TO EROSION WILL RECEIVE A TEMPORARY SEEDING IN COMINATION WITH STRAW MULCH AT A RATE OF 2 TONS PER ACRE, ACCORDING TO THE NEW JERSEY STANDARDS IMMEDIATELY FOLLOWING MOIST 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 HAY BALE BARRIER OR CONCRETE FENCE. PROPOSED LOCATIONS MUST BE DEMARKED ON THE PLAN.
9. A CRUSHED STONE, 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 TO SURFACE PRIOR 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 SEDIMENT DISTURBANCE, ANY REQUIRED EROSION 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 CONSTRUCTION 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
WEEPING 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 SEEDING. 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. REMANUR OF AREA SHOULD BE UNIFORM IN APPEARANCE.

B. 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 MEANER CONDITIONS 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, MISCIBLE 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, 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 GRADING.
 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 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: LIQUID MULCH BINDERS.
6. 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 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)

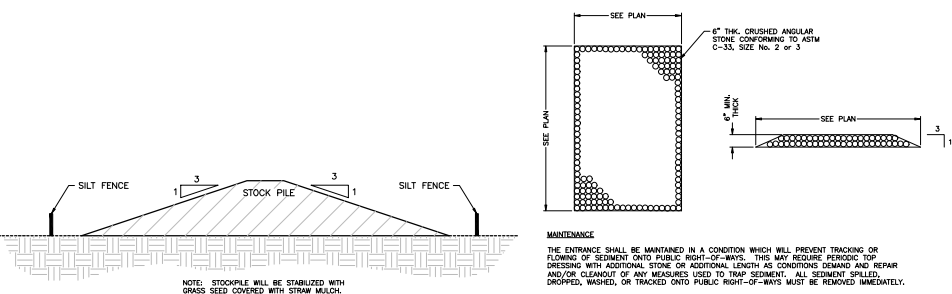
NOTE: ADDITIONAL TESTING METHODS WHICH CONFORM TO ASTM STANDARDS AND SPECIFICATIONS, AND WHICH PRODUCE A DRY WEIGHT, SOIL BULK DENSITY MEASUREMENT MAY BE ALLOWED SUBJECT TO DISTRICT APPROVAL.

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.

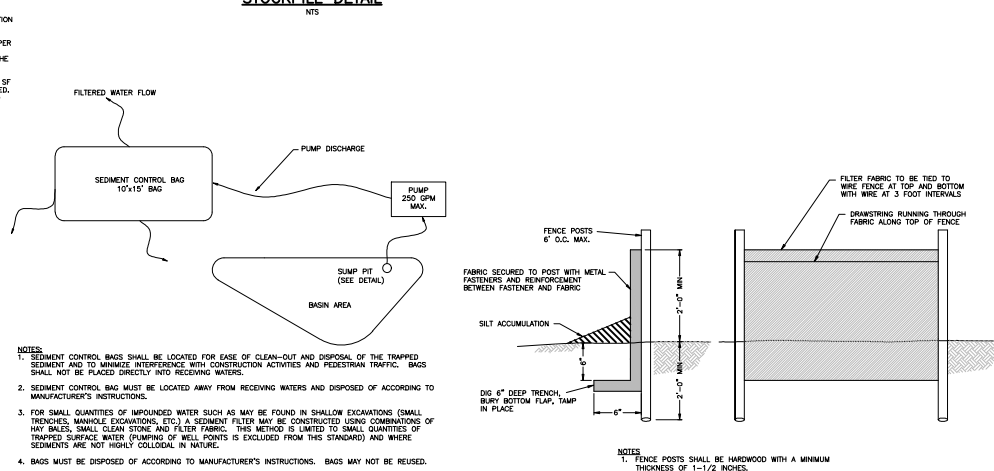
PROCEDURES FOR SOIL COMPACTION MITIGATION

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

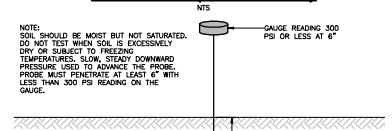
NOTES

1. SEDIMENT CONTROL BAGS SHALL BE LOCATED FOR EASE OF CLEAN-OUT AND DISPOSAL OF THE TRAPPED SEDIMENT AND TO MINIMIZE INTERFERENCE WITH CONSTRUCTION ACTIVITIES AND PEDESTRIAN TRAFFIC. BAGS SHALL NOT BE PLACED DIRECTLY INTO RECEIVING WATERS.
2. SEDIMENT CONTROL BAG MUST BE LOCATED AWAY FROM RECEIVING WATERS AND DISPOSED OF ACCORDING TO MANUFACTURER'S INSTRUCTIONS.
3. FOR SMALL QUANTITIES OF IMPOUNDED WATER SUCH AS MAY BE FOUND IN SHALLOW EXCAVATIONS (SMALL TRENCHES, MANHOLE EXCAVATIONS, ETC.) A SEDIMENT FILTER MAY BE CONSTRUCTED USING COMBINATIONS OF HAY BALES, SMALL CLEAN STONE AND FILTER FABRIC. THIS METHOD IS LIMITED TO SMALL QUANTITIES OF TRAPPED SURFACE WATER (PUMPING OF WELL POINTS IS EXCLUDED FROM THIS STANDARD) AND WHERE SEDIMENTS ARE NOT HIGHLY COLLOIDAL IN NATURE.
4. BAGS MUST BE DISPOSED OF ACCORDING TO MANUFACTURER'S INSTRUCTIONS. BAGS MAY NOT BE REUSED.

CONSTRUCTION SEQUENCE

1. MOBILIZATION
 2. CONSTRUCT TEMPORARY SOIL EROSION & SEDIMENT CONTROL FACILITIES
 3. CLEAR AND GRUB SITE AND ROUGH GRADING
 4. INSTALL PROPOSED SWALE & PIPED OVERFLOW SYSTEM
 5. INSPECT BASIN & SOIL REPLACEMENT
 6. COLLECT SILT & SEDIMENT AND PLACE ON SITE
 7. RESTORE AREAS IN KIND
 8. REMOVE TEMPORARY SOIL EROSION AND SEDIMENT CONTROL MEASURES
- TOTAL ESTIMATED TIME OF CONSTRUCTION

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



HANDHELD SOIL PENETROMETER TEST

NOTES

1. SOIL SHOULD BE MOST BUT NOT SATURATED. DO NOT TEST WHEN SOIL IS EXCESSIVELY DRY OR SUBJECT TO FREEZING TEMPERATURES. SLOW, STEADY DOWNWARD PRESSURE USED TO ADVANCE THE PROBE. PROBE MUST PENETRATE AT LEAST 6" WITH LESS THAN 300 PSF READING ON THE GAUGE.
2. PENETROMETER MAY BE RE-INSERTED IF WHEN AN OBSTRUCTION (ROCK, ROOT, DEBRIS) IS ENCOUNTERED.

DATE: 04/24/2024
DRAWN BY: DAVID J. CELLA
CHECKED BY: DAVID J. CELLA
DESIGNED BY: DAVID J. CELLA
PROJECT NO.: 24G004726900
SHEET NO.: 1 OF 1
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

DAVID J. CELLA
PROFESSIONAL ENGINEER, NEW JERSEY LIC. NO. 24G004726900

PREPARED BY: CONSULTING ENGINEER
PROJECT NO.: 24G004726900
SHEET NO.: 1 OF 1
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

141 SHERIDAN AVE DRAINAGE IMPROVEMENTS
CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY

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.

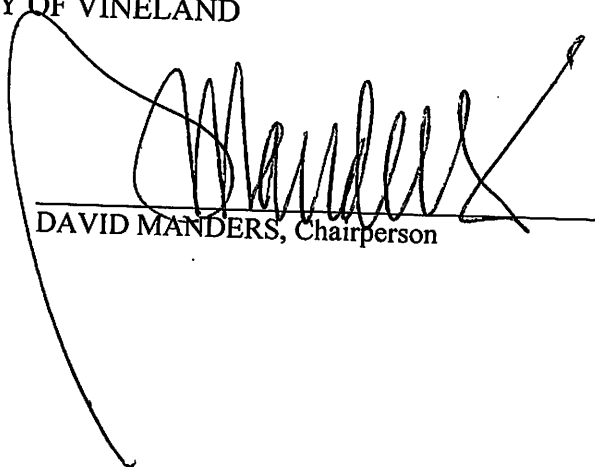
The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 9, 2025, as reflected in the recorded minutes of said meeting.

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 Hlenz
- 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)

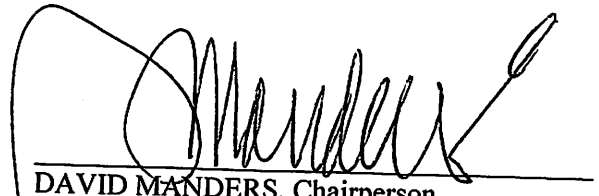
The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 9, 2025, as reflected in the recorded minutes of said meeting.

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.
5. Because of the size of the property, the applicant only has plans to partially use the department store building at this time.
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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:

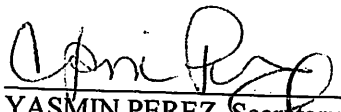
- Site plan approval shall be required.
- Planning Board approval shall be required for utilization of additional interior space to insure the adequacy of parking and to determine the need for additional site improvements (e.g., handicapped ramps)

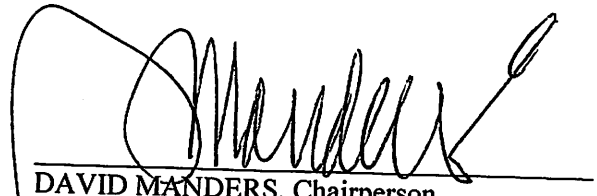
The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 9, 2025, as reflected in the recorded minutes of said meeting.

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



Vineland, New Jersey

ORDINANCE NO. 2025- 41

**ORDINANCE AMENDING ORDINANCE 99-7, AS AMENDED,
CHAPTER 537 OF THE CODE OF THE CITY OF VINELAND
ENTITLED PROPERTY MAINTENANCE.**

WHEREAS, on February 23, 1999, City Council of the City of Vineland adopted Ordinance 99-7, as amended, Chapter 537 of the Code of the City of Vineland which adopted the International Property Maintenance Code as published by the International Code Council as the standard followed for property maintenance in the City of Vineland; and

WHEREAS, every three years, the International Code Council reviews and amends the International property Maintenance Code with new codes and standards in accordance with changing federal and state laws and regulations; and

WHEREAS, the 2024 Edition of the International Property Maintenance Code has been published and the Director of Licenses and Inspections has recommended the adoption of the 2024 International Property Maintenance Code as Chapter 537 of the Code of the City of Vineland subject to certain recommended deletions and modifications specific to the City of Vineland.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Chapter 537 of the Code of the City of Vineland be deleted in its entirety and replaced as follows:

Chapter 537. Property Maintenance

[HISTORY: Adopted by the City Council of the City of Vineland 2-23-1999 by Ord. No. 99-7 (Ch. 365 of the 1990 Code). Amendments noted where applicable.]

GENERAL REFERENCES

Department of Health — See Ch. 62.

Brush, weeds, plant life, solid waste and debris — See Ch. 247.

Graffiti — See Ch. 400.

Littering — See Ch. 446.

Abandoned and nuisance property — See Ch. 530.

Smoke detectors — See Ch.

609. Solid waste — See Ch.

620.

§ 537-1. Standards adopted by reference.

[Amended 9-13-2005 by Ord. No. 2005-63; 11-28-2006 by Ord. No. 2006-98]

Pursuant to N.J.S.A. 40:49-5.1, a certain document, three copies of which are on file in the office of the Clerk of the City of Vineland, being marked and designated as the "International Property Maintenance Code, 2024 Edition," as published by International Code Council, be and is hereby adopted as herein provided; and each and all of the regulations of the International Property Maintenance Code, 2024 Edition, are hereby adopted and made a part hereof as if fully set forth herein, except for and subject to the deletions and modifications set forth in § 537-2 hereof. The Director of the Department of Licenses and Inspections ("Director") and his designees are hereby authorized to exercise the powers and duties prescribed by this chapter.

§ 537-2. Amendments to standards.

[Amended 9-13-2005 by Ord. No. 2005-63; 11-28-2006 by Ord. No. 2006-98]

The International Property Code/2006 adopted herein by reference is adopted in its entirety, except for and subject to the following deletions and modifications:

A. Sections from Chapter 1.

(1) Section 101.1, Title. Insert: "City of Vineland."

(2) Section 102.3, Application of other codes. Add "Uniform Construction Code and Regulations for maintenance of Hotels and Multiple Dwellings." Delete last sentence.

- (3) Section 103 Department of Property Maintenance Inspection. Delete in its entirety.
- (4) Section 106, Means of Appeal. Delete in its entirety.
- (5) Section 107.3, Prosecution of violation. Delete first sentence.
- (6) Section 109.4.1, Form. Delete Subsection 5.
- (7) Section 110.6, Hearing. Delete.
- (8) Section 111, Demolition. Delete in its entirety.
- B. Section 302.3 is amended and supplemented by adding the following:

302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair and maintained free from hazardous conditions. These areas must be clearly designated by the property owner. Driveways and parking spaces must be constructed with concrete, macadam crushed stone or approved driveway stone and must have compliant grading so as to not allow pooling of water or dust. Motor vehicle parking shall be limited to designated parking areas. Parking on or across a sidewalk or lawn area is prohibited. Sidewalks and rights-of-way shall be maintained free and clear of all grass and other vegetation overgrowth and shall not be obstructed by trees, bushes, and/or hedges. Stairs shall comply with the requirements of Sections 304.10 and 306.1.
- C. Sections 302.4, Weeds. Insert: "eight inches."
- D. Section 302.4, Weeds, is amended and supplemented by adding the following:

302.4 1 Ground cover. All areas not designated as sidewalks, driveways or parking areas must be covered with grass, approved vegetation and/or approved landscaping material to prevent dust, stagnant water or any other blighting condition to exist.
- E. Section 302.5 is amended and supplemented by adding the following:

302.5 Rodent harborage. Structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes that will not be injurious to human health. After pest elimination, proper precautions shall be taken to eliminate rodent harborage and prevent re-infestation. Indoor upholstered furniture and accessories are not to be used or stored outside as this can create places for rodents to nest.
- F. Section 302.8, Motor vehicles, is amended and supplemented by adding the following:

302.8 Motor vehicles. Except as provided for in other regulations, inoperative or unlicensed motor vehicles and motor-drawn vehicles shall not be parked, kept or stored on any premises, and vehicles shall not at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth.

302.8.1 Motor vehicle location. No motor vehicle or motor-drawn vehicle shall be parked, stored or displayed for sale on a front or side yard lawn or grassy area.
- G. Section 304.1.1. Insert "Uniform Construction Code".
- H. Sections 304.3, Premise identification. Delete in its entirety,
- I. Section 304.5 is amended and supplemented by adding the following:

304.5. Foundation walls. Foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests. Foundation walls must also be maintained water tight so as to prevent the entry of water into basement or crawl space.
- J. Section 304.14, Insect screens. Insert: "April 1 to December 1."

- K. Section 305.1.1. Insert “Uniform Construction Code”.
- L. Section 305.6 is amended and supplemented by adding the following:
- 305.6 Interior doors. Every interior door shall fit reasonably well within its frame and shall be capable of being opens and closed by properly and securely attached to jambs, headers or tracks as intended by the manufacturer of the attachment hardware. Use of keyed exterior door locks, deadbolt locks, and padlocks on interior doors shall be prohibited.
- M. Section 306.1.1. Insert “Uniform Construction Code”.
- N. Sections 308.2, Disposal of Rubbish, through 308.3.2, Containers, are deleted in their entirety from this chapter. The following sections are hereby added:
- 308.2 Disposal of rubbish. Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers that are stored in a screened enclosure and in an area or manner not visible from the roadway.
- 308.3 Refrigerators. Refrigerators and similar equipment not in operation shall not be discarded, abandoned or stored on premises without first removing the doors.
- 308.4 Containers. The operator of every establishment producing garbage shall provide, and at all times cause to be utilized, approved leak-proof containers provided with close-fitting covers for the storage of such materials until removed from the premises for disposal.
- 308.5 Responsibility of owner and occupant. On properties containing no more than three dwelling units, it shall be the responsibility of the occupant of each dwelling unit to furnish the receptacles outside the dwelling unit as are needed for the storage of garbage and rubbish until removal from the premises. In lodging houses and in dwellings containing four or more dwelling units, it shall be the responsibility of the owner to furnish such receptacles outside the lodging units or dwelling units as are needed for the storage of garbage and rubbish until removal from the premises. Every occupant of a dwelling unit shall be responsible to comply with the applicable municipal ordinances and/or regulations regarding collection of garbage, rubbish, recyclables and other permitted collectibles.
- O. Chapter 3 is amended and supplemented by addition of the following section:
- SECTION 312.0
ADDITIONAL DUTIES
- 312.1 Discontinuance of service. No owner or occupant shall cause any services, facilities, equipment or utilities which are required by this code to be removed from, shut off or discontinued in any occupied dwelling let or occupied by him, except for such repairs or alterations in process or during temporary emergencies when discontinuance of service is authorized by the Director. In the event that any service or utility which the owner has agreed to supply is discontinued, the owner shall take immediate steps to cause the restoration of such service or utility.
- 312.2 Laundry. At no time shall laundry be located on front or side porches, deck railings, or any other appurtenances that can be viewed from the roadway.
- P. Section 404.4.1 is amended and supplemented by adding the following:
- 404.4.1 Room area. Every Habitable room shall contain not less than 70 square feet (6.5 square meters). Every living room shall contain at least 120 square feet (11.2 square meters). Every bedroom occupied by more than 1 person shall contain not less than 50 square feet (4.6 square meters) per person. Notwithstanding the required minimum standards, at no time can more than 2 adults occupy a bedroom.
- Q. Sections 602.2, 602.2.1 and 602.22 are deleted in their entirety from this chapter. Section 602.2
- shall now read as follows:
- 602.2 Residential buildings. Every dwelling shall have heating facilities which are properly installed, maintained in a good and safe working condition and capable of safely and adequately heating all habitable rooms, bathrooms and water-closet compartments located therein to a temperature of at least 68⁰ F. when the outside temperature is 0⁰ F.

Every owner of a dwelling who permits to be occupied any dwelling unit or lodging unit therein under any agreement, expressed or implied, to supply or furnish heat to the occupants thereof shall supply heat adequate to maintain therein a minimum inside temperature in all habitable rooms, bathrooms and water-closet compartments of 68⁰ F. between the hours of 6:00 a.m. and 11:00 p.m. and 65⁰ F. between the hours of 11 p.m. and 6:00 a.m., from October 1 of each year to the next succeeding May 1.

- R. Section 602.4, Occupiable work spaces. Insert: "October 1 to May 1." ¹¹
- S. Section 602 is amended and supplemented by adding the following:
 602.6 Dwellings containing two or more dwelling units. In dwellings containing two or more dwelling units having a common source of heat for domestic hot water, it shall be the responsibility of the owner to make provision for the proper operation of such facilities at all times.
 602.7 Obligation of owner. In the absence of a contract or agreement to the contrary, an owner shall be obliged to provide heat wherever heating facilities are under the control of the owner or whenever two or more dwelling units or lodging units are heated by a common facility.
- T. Section 705.1 is amended and supplemented by adding the following:
 705.1 Carbon monoxide alarms. Carbon monoxide alarms shall be installed in the immediate vicinity of all sleeping rooms as well as every level of the dwelling.
- U. Chapter 8 is amended and supplemented by the addition of the following additional standard references:

N.J.A.C. 7:10-12.1 et seq. — The Standards for the Construction of Public Noncommunity Water Systems and Nonpublic Water Systems From N.J.A.C. 7:10 — The Safe Drinking Water Act N.J.A.C. 7:18-1.1 et seq.

General Provisions From N.J.A.C. 7:18 — Regulations Governing the Certification of Laboratories and Environmental Measurements

N.J.A.C. 7:18-2.1 et seq. — scope From N.J.A.C. 7:18-2 — Program Procedures and Requirements

N.J.S.A. 58:12A-1 et seq. — Safe Drinking Water Act From Title 58 — Waters and Water Supply.

§ 537-3. Determination that dwelling is unfit for human habitation.

For the purpose of this chapter, the Director may determine that a dwelling is unfit for human habitation if he finds that conditions exist in such dwelling which are dangerous or injurious to the health or safety of the occupants of such dwelling, the occupants of neighboring dwellings or other residents of the City of Vineland. Such conditions may include the following, without limiting the generality of the foregoing: defects therein increasing the hazards of fire, accident or other calamities; lack of adequate ventilation, light or other sanitary facilities; dilapidation; disrepair; structural defects; or uncleanness.

§ 537-4. Filing of petition with Director; notice of hearing.

Whenever a petition is filed with the Director by a public authority as defined in N.J.S.A. 40:48-2.4 or by at least five residents of the municipality charging that any dwelling is unfit for human habitation as herein defined or whenever it appears to the Director that any dwelling is unfit for human habitation as herein defined, he shall, if his preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner of and parties in interest in such dwelling a complaint stating the charges in that respect and containing a notice that a hearing will be held before the Director, or his designated agent, at a place therein fixed not less than seven days nor more than 30 days after the serving of said complaint; that the owners and parties in interest shall be given the right to file an answer to the complaint and to appear in person or otherwise and give testimony at the time and place fixed in the complaint; and that the rules of evidence prevailing in courts of law or equity shall not be controlling in hearings before the Director.

[1] Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, AH. I).

§ 537-5. Order to repair, alter or improve; failure to comply; costs to be lien against property.

If, after such notice and hearing, the Director determines that the dwelling under consideration is unfit for human habitation as herein defined, he shall state, in writing, his findings of fact in support of such determination and shall issue and cause to be served upon the owner thereof and parties in interest an order requiring:

- A. The repair, alteration or improvement of said building to be made by the owner within a reasonable time, which time shall be set forth in the order, or, at the option of the owner, to vacate or to have said building vacated and closed within the time set forth in the order.
- B. If the building is in such condition as to make it dangerous to the health and safety of persons on or near the premises and the owner fails to repair, alter or improve said building within the time specified in the order, that the owner remove or demolish said building within a reasonable time as specified in said order of removal.
- C. That, if the owner fails to comply with an order to repair, alter or improve or, at the option of the owner, to vacate and close the building, the Director may cause such building to be repaired, altered or improved or to be vacated and closed and that the Director may cause to be posted on the main entrance of any building so closed a placard with the following words: "Condemned as unfit for human occupancy or use; the use or occupation of this building is prohibited and unlawful."
- D. That, if the owner fails to comply with an order to remove or demolish the building, the Director may cause such building to be removed or demolished or may contract for the removal or demolition thereof after advertisement and receipt of bids, Furthermore, In the event that the owner fails to comply with the Director's order within the time specified, such failure shall be considered a violation of this chapter, subjecting the owner to the penalties set forth in § 537-11 of this chapter. Each day that the Director's order is not complied with shall be considered a separate offense, subjecting the owner to penalties for each day of noncompliance.
- E. That the amount of the cost of the filing of legal papers, expert witnesses' fees, search fees and advertising charges incurred in the course of any proceeding taken under this chapter determined in favor of the municipality and the cost of such repairs, alterations or improvements or vacating and closing or removal or demolition, if any, or the amount of the balance thereof remaining after deduction of the sum, if any, realized from the sale of materials derived from such building or from any contract for removal or demolition thereof shall be a municipal lien against the real property upon which such cost was incurred, If the building is removed or demolished by the Director, he shall sell the materials of such building. There shall be credited against the cost of the removal or demolition thereof the proceeds of any sale of such materials or any sum derived from any contract for the removal or demolition of the building. If there are no such credits or if the sum total of such costs exceeds the total of such credits, a detailed statement of the aforesaid costs and the amount so due shall be filed with the Municipal Tax Assessor or the custodian of the records of tax liens. and a copy thereof shall be forthwith forwarded to the owner by certified mail. If the total of the credits exceeds the costs, the balance remaining shall be deposited in the Superior Court by the Director, shall be secured in such manner as may be directed by such Court and shall be disbursed according to the order or judgment of the Court to the persons found to be entitled thereto by final order or judgment of such Court; provided, however, that nothing in this section shall be construed to impair or limit in any way the power of the municipality to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise. Any owner or party in interest may, within 30 days from the date of the filing of the lien certificate, proceed in a summary manner in the Superior Court to contest the reasonableness of the amount or the accuracy of the costs set forth in the municipal lien certificate.^[1]

[1] Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. I). § 537-6. Service of complaints or orders....

Complaints or orders issued by the Director pursuant to this chapter shall be served upon persons either personally or by certified mail but if the whereabouts of such persons are unknown and the same cannot be ascertained by said Director in the exercise of reasonable diligence, and said Director shall make an affidavit to that effect, then the serving of such complaint or order upon such persons may be made by publishing the same once each week for three successive weeks in a newspaper circulating in the City of Vineland. A copy of such complaint or order shall be posted in a conspicuous place on the premises affected by the

complaint or order, and a copy of such complaint or order shall be duly recorded or lodged for record with the county recording officer. § 537-7. Demolition of buildings.

[Amended 10-27-2009 by Ord. No. 2009-68]

If an actual and immediate danger to life is posed by the threatened collapse of any fire-damaged or other structurally unsafe building, the Director may, after taking such measures as may be necessary to make such building temporarily safe, seek a judgment in summary proceedings for the demolition thereof.

§ 537-8. Applicability of Uniform Construction Code Act.

[Amended 10-27-2009 by Ord. No. 2009-68]

Nothing in this chapter shall be construed to impair or limit in any way the power of the City to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise, nor is anything in this chapter intended to limit the authority of the enforcing agency or Construction Official under the State Uniform Construction Code Act, PL. 1975, c. 217 (N.J.S.A. 52:27D-119 et seq.) or any rules or regulations adopted thereunder.

§ 537-9. Powers and duties of Director.

The Director is hereby authorized and empowered to exercise such powers as may be necessary or convenient to carry out and effectuate the purposes and provisions of this chapter, including the following, in addition to others herein granted:

- A. To investigate the dwelling conditions in the City of Vineland in order to determine which dwellings therein are unfit for human habitation.
- B. To administer oaths and affirmations, examine witnesses and receive evidence.
- C. To enter upon premises for the purpose of making examination, provided that such entries shall be made in such a manner as to cause the least possible inconvenience to the persons in possession.
- D. To appoint and fix the duties of such officers, agents and employees as he deems necessary to carry out the purposes of this chapter.
- E. To delegate any of his functions and powers under this chapter to such officers and agents as he may designate.

§ 537-10. Occupancy or rental for occupancy of nonconforming dwelling unit; continued certification of occupancy or transfer of title upon sale of premises.

[Amended 10-27-2009 by Ord. No. 2009-68; 1-30-2018 by Ord. No. 2018-6]

- A. No person shall occupy as owner/occupant or rent to another for occupancy any dwelling or dwelling unit for the purpose of living therein which does not conform to the provisions of the Property Maintenance Code, referred to in § 537-1, established hereby as the standard to be used in determining whether a dwelling is safe, sanitary, and fit for human habitation.
- B. No person shall convey title to any residential property in the City of Vineland consisting of 15 dwelling units or less without first obtaining a continued certification of occupancy for each unit in the manner herein provided, certifying that said premises conforms to the provisions of this Chapter; § 372-10, Certificate of smoke detector installation; Chapter 425, Land Use; Chapter 485, Rental Property. This section shall not apply to a transfer of a legal interest in the property to an existing owner of record or a transfer of a legal interest in the property to an immediate family member of the grantor or to a trust wherein the beneficiaries are immediate family members, For purposes of this subsection, immediate family members are grandparents, spouses, children and/or grandchildren.

(1) Issuance of certificates.

- (a) Continued certification of occupancy (CCO). Prior to conveying title to any premises described in the preceding subsection, an owner or the legal representative of the owner shall apply to the Department of Licenses and Inspections for a continued certification of occupancy. Said application shall be on a form approved

by the Director of Licenses and Inspections and shall be submitted not less than 10 business days before scheduled closing, without incurring additional costs as specified herein. The Construction Official and Fire Official or their representatives shall inspect the premises within five days of said application and, upon determining that all provisions of the Code of the City of Vineland have been complied with, shall issue a continued certification of occupancy permitting occupancy of said premises. Such continued certification of occupancy shall indicate that compliance has been met. If, upon inspection, the dwelling unit is not found to be in compliance, the Construction Official and/or Fire Official or their representatives shall notify the owner in writing of such noncompliance, specifically setting forth those violations requiring correction. Upon correction of the violation(s), the owner shall notify the Construction Official and/or Fire Official who shall, within five days, reinspect the required correction(s). This procedure shall be followed until all violations have been corrected, at which time a continued certification of occupancy shall issue as above provided. Such continued certification of occupancy shall be valid for a period of 90 days from the date of its issuance, after which ninety-day period it shall expire. Such expiration date shall be stated on the certificate. The ninety-day period may be extended for up to an additional period of 90 days, provided the owner certifies in writing on forms provided by the Director of Licenses and Inspections that no change in the condition of the unit(s) has occurred from the time of the prior inspection.

- (b) In the event the contract purchaser has engaged the services of a New Jersey licensed and insured home inspection company to provide a report of the condition of the residential unit and structures located on the property upon which the unit is located, the report is dated within 60 days of closing date and contains all of the information necessary to determine if the unit conforms to the provisions of the Property Maintenance Code, the Construction Official shall accept the report in lieu of an inspection as required in Subsection B(l)(a).
- (c) Issuance of certificate of transfer of title (CIT). Notwithstanding the provisions of Subsection B(l)(a) of this section, a contract purchaser of a residential unit(s) who, upon acquisition of the premises, intends and does utilize the premises for a residential use, may make application for a certificate known as a "certificate of transfer of title," where renovations to the residential premises are required to be made so as to meet the standards for the issuance of a certificate of continued occupancy. The application shall be signed by the contract purchaser. The application for the issuance of a certificate of transfer of title shall be made not less than 10 days prior to the intended settlement date, as set forth in the contract of sale. The contract purchaser shall certify in writing on forms provided by the Director of Licenses and Inspections that they acknowledge the residential unit(s) are not habitable and further that they will perform all necessary repairs/remediations to meet the requirements set forth herein for the issuance of a continued certificate of occupancy. Such certificate of transfer of title shall be valid for a period of 120 days from the date of settlement on the property between owner and contract purchaser. The purchaser/owner of the premises may apply to extend the one hundred-twenty-day period to complete the renovations, but such application shall be filed prior to the expiration of the initial one-hundred-twenty-day period. The Construction Official may grant the extension, in his/her sole discretion, for a period not to exceed 120 days, provided the purchaser/owner has commenced and is actively renovating the premises. Prior to the expiration of the one-hundred-twenty-day extension period, should the repairs/remediation be substantially completed and upon submitting proof necessary to the Construction Official that unexpected/extraordinary circumstances occurred during the renovations/remediation which prohibited the completion of the same within the one hundred-twenty-day extension period, the Construction Official may grant one additional thirty-day extension in his/her sole discretion.

[1] Upon notification to the Construction Official and Fire Official that renovations have been completed, the Construction Official and/or Fire Official or their representatives shall inspect the premises within 10 days of said notice. Upon finding that all renovations have been completed and compliance with this section has occurred, the Construction Official shall then take appropriate action for the issuance of a continued certification of occupancy in accordance with Subsection B(l)(a) of this section. Provided no further inspection is required and a continued certificate of occupancy is issued, the fee for an inspection shall be charged in accordance with Subsection C below.

- (d) Should the property be deemed abandoned, vacant and/or a nuisance as defined in § 530-1, no certificate of transfer of title shall be issued to any purchaser/owner unless the owner is in compliance with § 530-1 et seq. of the Code of the City of Vineland.
 - (e) The owner or contract purchaser of any property subject to the terms hereof which is serviced by a private potable water well shall submit to the Construction Official copies of the well test results required by N.J.S.A. 58: 12A-26 prior to closing of title.
- C. The owner making application for a continued certification of occupancy shall be charged a fee of \$125 per unit and an owner making application for a certificate of transfer of title shall be charged a fee of \$25 per unit. A fee of \$50 per unit will be charged for all reinspections by the Construction Official. The fee charged in accordance with this subsection for a continued certification of occupancy shall include the fee set forth in § 372-10 for the certificate of smoke detector inspection by the Fire Official. Should an application be made for the issuance of a continued certification of occupancy or certificate of transfer of title less than 10 days before closing, the fee for the continued certification of occupancy shall be \$200, and \$100 for each reinspection, and \$50 for the certificate of transfer of title. No inspection shall take place if less than three business days' notice is given. In the event the contract purchaser submits a home inspection report as specified in Subsection B(l)(b) and no inspection or reinspection is required, the charge for the continued certification of occupancy, inclusive of the smoke detector inspection, shall be \$60.
- D. Failure to comply with any portion hereof shall be punishable in accordance with Article II, § 1-15 of the Code of the City of Vineland. Further, each day in which a violation hereof is determined to exist shall be considered a separate and subsequent offense punishable in accordance with said Article II, § 1-15 of the Code of the City of Vineland.

§ 537-11. Violations and penalties.

- A. Any person who shall violate any provision of this chapter, upon conviction thereof, shall be punishable as provided in Chapter 1, General Provisions, Article II, General Penalty. [Amended 10-27-2009 by Ord. No. 2009-68]
- B. Each violation of any of the provisions of this chapter and each day the same is violated shall be deemed and taken to be a separate and distinct offense.
- C. Unless another law is stated to the contrary, the Vineland Municipal Court shall have jurisdiction over the violations and penalties set forth in this section. [Added 9-13-2005 by Ord. No. 2005-63] § 537-12. Civil remedies.

[Amended 9-13-2005 by Ord. No. 2005-63]

In addition to the fines and penalties set forth above, in case of any unlawful acts, the Code Official shall institute an appropriate action or proceeding at law for the purpose of ordering that person to:

- A. Restrain, correct or remove the violation or refrain from any further execution of work;
- B. Restrain or correct the erection, installation, maintenance, repair or alteration of such structure;
- C. Require the removal of work in violation; or
- D. Prevent the occupancy of the structure that is not in compliance with the provisions of this chapter. § 537-13. Construal of provisions.

Nothing in this chapter shall be construed to abrogate or impair the power of the municipality or any officer or department to enforce any provisions of its ordinances or regulations nor to prevent or punish violations thereof, and the powers conferred by this chapter shall be in addition and supplemental to the powers conferred upon the City by any other law or ordinance.

BE IT FURTHER ORDAINED that the balance of Ordinance not amended hereby shall remain in full force and effect.

BE IT FURTHER ORDAINED that should any portion of this Ordinance 99-7, as amended, 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: May 13, 2025

Passed final reading: May 27, 2025

President of Council pfs

Approved by the Mayor:

Mayor arf

ATTEST:

City Clerk rgf



Vineland, New Jersey

ORDINANCE NO. 2025- 42

AN ORDINANCE TO AMEND AND SUPPLEMENT
ORDINANCE NO. 8, WHICH ESTABLISHED THE
CLASSIFICATION AND COMPENSATION PLANS FOR THE
CITY OF VINELAND (VARIOUS BOARD 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. 8–2025, 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. 8–2025 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: May 13, 2025

Passed final reading: May 27, 2025

President of Council pfs

Approved by the Mayor:

Mayor arf

ATTEST:

City Clerk rgf

Vineland, New Jersey

SCHEDULE NO. 8–2025

REVISED CLASSIFICATION:

<u>TITLE</u>	<u>SALARY RANGE</u>
Chair Member Planning Board	\$400 - \$3,000
Member Planning Board	\$400 - \$2,500
Member Board of Adjustment	\$400 - \$2,500
Chair Member Zoning Board	\$400 - \$3,000
Member Zoning Board	\$400 - \$3,000
Member Zoning Board of Adjustment	\$400 - \$2,500

RESOLUTION NO. 2025-209

RESOLUTION NO. 2025-209, A RESOLUTION
RECOGNIZING DANIEL DURAND UPON
RETIRING FROM PUBLIC SERVICE EFFECTIVE
MAY 1, 2025.

WHEREAS, Daniel Durand began his career with the City of Vineland on April 30, 2000; and

WHEREAS, Daniel has furthered the City’s mission by providing valuable public service to the Vineland community; and

WHEREAS, Daniel has earned the respect and confidence of his co-workers and employer throughout his many years of faithful service; and

WHEREAS, Daniel Durand has earned a well-deserved retirement from the City of Vineland effective May 1, 2025 ending his public service career in the Fire Department as Firefighter.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Vineland extend their sincere thanks and appreciation to Daniel Durand for a career of loyal and meritorious service, with best wishes for many years of health and happiness.

Adopted: 5/13/2025

ATTEST:

President of Council pfs

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025 - 209

A RESOLUTION RECOGNIZING DANIEL DURAND UPON
RETIRING FROM PUBLIC SERVICE EFFECTIVE MAY 1, 2025.

WHEREAS, Daniel Durand began his career with the City of Vineland on April 30, 2000; and
WHEREAS, Daniel has furthered the City’s mission by providing valuable public service to the
Vineland community; and
WHEREAS, Daniel has earned the respect and confidence of his co-workers and employer
throughout his many years of faithful service; and
WHEREAS, Daniel Durand has earned a well-deserved retirement from the City of Vineland
effective May 1, 2025 ending his public service career in the Fire Department as Firefighter.
NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the City of Vineland
extend their sincere thanks and appreciation to Daniel Durand for a career of loyal and meritorious service,
with best wishes for many years of health and happiness.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025- 210

A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT APPLICATION AND GRANT AGREEMENT FOR GRANT FUNDING FROM THE URBAN ENTERPRISE ZONE AUTHORITY, IN THE AMOUNT OF \$366,630.00 TO FUND THE FY 2026 ADMINISTRATIVE BUDGET FOR THE VINELAND URBAN ENTERPRISE ZONE

WHEREAS, the City of Vineland wishes to apply for a grant to be received from Urban Enterprise Zone Authority for approximately \$366,630.00 to fund the administrative expenses for the Vineland Urban Enterprise Zone for FY 2026.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute the application for such grant and any other documents necessary in connection therewith.

BE IT FURTHER RESOLVED that the City Council recognizes and accepts that the Urban Enterprise Zone Authority may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the Urban Enterprise Zone Authority, does further authorize the Mayor and Clerk to execute any such grant agreement; and upon receipt of the fully executed agreement from the Authority, does further authorize the expenditure of funds pursuant to the terms of the agreement by and between the City of Vineland and the Urban Enterprise Zone Authority.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf

City of Vineland UEZ Administration Budget

FY 2026

Department of Economic Development

Personnel	UEZ Funds
Salaries and Wages	\$ 239,014
Fringe Benefits	\$ 121,586
Sub-Total	\$ 360,600

Operating Costs	
Advertising	\$ 1,005
Audit	\$ 1,340
Dues/Subscriptions	\$ 301
Insurance	\$ 3,250
Postage	\$ 134
Sub-Total	\$ 6,030

Total Dept. of Eco. Development Administration	\$ 366,630
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Vineland, New Jersey

RESOLUTION NO. 2025- 211

A RESOLUTION AUTHORIZING THE SUBMISSION OF A
STRATEGIC PLAN FOR THE VINELAND MUNICIPAL
ALLIANCE GRANT FOR FISCAL YEAR 2026.

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The City Council of the City of Vineland, County of Cumberland, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the City Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Cumberland;

NOW, THEREFORE, BE IT RESOLVED by the City of Vineland, County of Cumberland, State of New Jersey hereby recognizes the following:

- 1. The City Council does hereby authorize submission of a strategic plan for the Vineland Municipal Alliance grant for fiscal year 2026 in the amount of:

DEDR	\$23,231.00
Cash Match	\$ 5,807.75
In-Kind	\$17,423.25

- 2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Memorandum

To: Robert Dickenson, Business Administrator

From: Dominick Panzini, Municipal Alliance Coordinator

CC: Wanda Reid
Regina Lopez
Emma Lopez, Assistant Health Officer

Date: April 10, 2025

Re: Submission of a Strategic Plan for the Vineland Municipal Alliance
Grant for Fiscal Year 2026

Attached is the revised resolution for the submission of the FY 2026 Vineland Municipal Alliance strategic plan. I kindly request that the resolution be placed on the next possible council meeting agenda.

Thank you.



State of New Jersey

GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER

P. O. Box 345

TRENTON, NEW JERSEY 08625-0345

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

NEIL VAN ESS
Acting Chairman

CELINA LEVY
Executive Director

FY 2026 LETTER OF INTENT

March 13, 2025

Miranda Ashmen
640 East Wood Street
Vineland, New Jersey 08360

Dear Miranda Ashmen:

Governor's Council on Substance Use Disorder (GCSUD) Grant

Cumberland County is announcing its intention to provide a grant to Vineland City municipality for the Fiscal Year (FY) 2026 Alliance to Prevent Substance Use Disorder. The allocation for FY 2026, including coordination funds, is \$23,231.00. The required cash match is \$5,807.75 and the required in-kind match is \$17,423.25. The applicant agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the match is met.

The grant period will begin 07/01/25 and continue through 06/30/26. This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

Municipal Alliance coordination funds are included in your funding award. Municipalities may take up to 15% of their GCSUD award for coordination. The total amount of coordination funds available for your Municipal Alliance for FY 2026 is \$3,484.65. Municipal Alliance spending plans will be approved by the County and GCSUD in accordance with established grant guidelines.

The municipality agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the matching requirement is met.

All funds will be reimbursed to the municipality after receipt and acceptance of the required expenditure reports, programmatic reports and vouchers including supporting backup documentation.

The submission and approval of the Municipal Alliance Plan will be required to access these funds. Plans must be submitted to County Alliance Coordinator by 05/02/25. *Plans received past the due date will not be assured of approval by the start of the grant term.*

The Municipality's continued cooperation and support are appreciated.

Sincerely,

Ashleigh Huff

C: Ashleigh Huff, Cumberland County Alliance Coordinator

Governor's Council on Substance Use Disorder (GCSUD)
Alliance to Prevent Substance Use Disorder

Sample Municipal Resolution

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Township/Borough/City Council of the Township/Borough/City of _____, County of _____, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township/Borough/City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township/Borough/City Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of _____;

NOW, THEREFORE, BE IT RESOLVED by the Township/Borough/City of _____, County of _____, State of New Jersey hereby recognizes the following:

1. The Township/Borough/City Council does hereby authorize submission of a strategic plan for the (name) Municipal Alliance grant for fiscal year ____ in the amount of:

GCSUD Grant	\$ _____
Cash Match	\$ _____
In-Kind	\$ _____
2. The Township/Borough/City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
(Name), Mayor/Head of Governing Body

CERTIFICATION

I, (name), Municipal Clerk of the Township/Borough/City of _____, County of _____, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township/Borough/City Council on this (day) day of (month), (year) .

(Name), Municipal Clerk

Governor's Council on Substance Use Disorder

STATEMENT OF ASSURANCES

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The activities proposed herein will be conducted in compliance with the provisions of P.L. 1989, c. 51, and in accordance with state and Federal statutes, as well as regulations and policies promulgated by either the state or Federal government.
2. All proposed prevention/early intervention efforts have been coordinated with existing services and systems in the community and demonstrate strong linkages with existing substance use disorder and related agencies and services.
3. The activities proposed herein identify and address identified logic model problem sequence.
4. The Municipal Alliance Committee has been consulted in the development of this strategic plan.
5. The proposed project is designed to be one component within a larger context of planning for substance use disorder prevention, education and intervention in the community.
6. The proposal includes provisions for the training of key alliance members. The municipal alliance shall consult with the County Alliance Steering Subcommittee to plan such training.
7. The municipality has committed the necessary financial resources and administrative support to accomplish the activities proposed herein.
8. The municipality shall use the proposed funding to increase the level of funds that would, in the absence of such a grant, be made available by the municipality for the purposes described herein. In no case will funds supplant, or will efforts funded pursuant to section 2 of P.L. 1983, C.531 be duplicated.
9. The municipality shall provide data to the Governor's Council on Substance Use Disorder for the purpose of evaluating the effectiveness of the projects funded by this grant program.
10. If the use of funds changes from the uses proposed herein, the municipality shall request a budget revision pursuant to guidelines established by its County Alliance Steering Subcommittee.
11. The municipality shall keep such records and provide such information to the Governor's Council on Substance Use Disorder and/or the County Alliance Steering Subcommittee as may be required for fiscal audit.
12. In the event that a final audit has not been performed prior to the closeout of the grant, GCSUD retains the right to recover any appropriate amount after fully considering the recommendations on disallowed costs resulting from the final audit.
13. The municipality agrees that in the event that the matching requirement is not met, the county government will only reimburse the GCSUD Grant Fund expenses in portion to the percentage of Cash Match and In-Kind that was expended/documented.
14. The facts, figures and representations made in this strategic plan, including exhibits and attachments hereto, are true and correct to the best of my knowledge.

Governor's Council on Substance Use Disorder

FISCAL REQUIREMENTS

In accepting this grant, it is understood that the grantee agrees to abide by the following rules and conditions:

1. The applicant agrees to develop a comprehensive plan to provide matching funds equivalent to the amount of the award.
2. The applicant agrees to submit full and complete records on the manner in which the community intends to acquire matching funds in accordance with County Steering Subcommittee regulations.
3. The applicant agrees to submit detailed and accurate accounting of the expenditures to the funding source through the Municipal Alliance Grant System (MAGS) in accordance with County Steering Subcommittee regulations.
4. The applicant agrees to submit periodic reports of the progress made in accomplishing the purpose of the grant and the method adopted to satisfy the fundraising goals as requested by the County Alliance Steering Subcommittee.
5. The applicant agrees not to use any of the funds to directly influence legislation or the outcome of an election or to undertake any activity for any purpose foreign to the purpose of this grant.
6. The applicant agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the matching requirement is met.
7. The applicant agrees that if an Alliance does not fully expend their GCSUD Grant funding in a grant year, the 25% cash match and 75% in-kind matching requirement will be based upon the actual level of GCSUD Grant expenditures within the grant year.
8. The applicant agrees that if the GCSUD Grant funding is fully expended but the cash match and in-kind requirement is not met, the County government will not fully reimburse the municipal GCSUD Grant expenses.
9. At the end of the fiscal year in which this grant falls, the applicant shall submit a financial statement explaining its use as well as any statistics and narrative which will indicate what this grant has accomplished in accordance with County Alliance Steering Subcommittee regulations.
10. The municipality or lead municipality will maintain information required about cash and in-kind match.



Vineland, New Jersey

RESOLUTION NO. 2025-212

**RESOLUTION UPDATING SIGNORS
ON THE CITY OF VINELAND SURETY TRUST MASTER ESCROW CHECKING
ACCOUNT WITH OCEANFIRST BANK**

WHEREAS the Municipality City of Vineland has determined at a legal meeting of the governing body of the Municipality, to designate OceanFirst Bank N.A. as an approved depository for the Municipality's funds for the performance of banking transactions.

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Municipality, as follows:

1. That an account or accounts to be opened or continued and maintained with OceanFirst Bank, titled: City of Vineland under the Taxpayer Identification Number (TIN) 21- 6001670 and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Municipality. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody, or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify TWO (2) number) of the following Council/Committee

Members, officers, employees, or agents (**use titles, not names**):

Mayor and Chief Financial Officer

_____ of this Municipality is/are authorized, on behalf of this Municipality and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Municipality with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Municipality; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Municipality; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

Account Title(s): City of Vineland- Surety Trust Master Escrow Checking

3. TERMS AND CONDITIONS:

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Municipality or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Municipality's business or benefit.

B. The Bank shall be entitled to honor and charge the Municipality for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Council/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Municipality to give instructions to the Bank as to the account(s) or other dealings between this Municipality and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. **WIRE INSTRUCTIONS:** Unless executed through OceanFirst technology, all wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Municipality is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Municipality further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. **ADDITIONAL AGREEMENTS:** Those persons authorized by the foregoing are also authorized on behalf of this Municipality to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. **LIABILITY:** The Municipal Clerk or other Municipal Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Municipality shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

Account Title(s): City of Vineland-General Bond Proceeds 2024

8. **CHANGES TO RESOLUTION:** The Municipal Clerk is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Municipal Clerk of this Municipality.

9. **AUTHORIZED SIGNORS:** I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions as of the date of these resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Anthony R. Fanucci	Mayor	
Susan Baldosaro	Chief Financial Officer	

10. **TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:**

Under penalties of perjury, I certify that:

- 1.The number shown on this form is the Municipality's correct taxpayer identification number and
- 2. The Municipality is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Municipality that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a resolution adopted by the City of Vineland at a meeting held on May 13, 2025.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025-213

**RESOLUTION UPDATING SIGNORS
ON THE CITY OF VINELAND CITY CLERK CHECKING
ACCOUNT WITH OCEANFIRST BANK**

WHEREAS the Municipality City of Vineland has determined at a legal meeting of the governing body of the Municipality, to designate OceanFirst Bank N.A. as an approved depository for the Municipality's funds for the performance of banking transactions.

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Municipality, as follows:

1. That an account or accounts to be opened or continued and maintained with OceanFirst Bank, titled: City of Vineland under the Taxpayer Identification Number (TIN) 21- 6001670 and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Municipality. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody, or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify TWO (2) number) of the following Council/Committee

Members, officers, employees, or agents (**use titles, not names**):

City Clerk and Deputy Clerk

_____ of this Municipality is/are authorized, on behalf of this Municipality and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Municipality with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Municipality; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Municipality; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

Account Title(s): City of Vineland- City Clerk Checking

3. TERMS AND CONDITIONS:

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Municipality or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Municipality's business or benefit.

B. The Bank shall be entitled to honor and charge the Municipality for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Council/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Municipality to give instructions to the Bank as to the account(s) or other dealings between this Municipality and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. **WIRE INSTRUCTIONS:** Unless executed through OceanFirst technology, all wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Municipality is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Municipality further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. **ADDITIONAL AGREEMENTS:** Those persons authorized by the foregoing are also authorized on behalf of this Municipality to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. **LIABILITY:** The Municipal Clerk or other Municipal Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Municipality shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

Account Title(s): City of Vineland-General Bond Proceeds 2024

8. **CHANGES TO RESOLUTION:** The Municipal Clerk is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Municipal Clerk of this Municipality.

9. **AUTHORIZED SIGNORS:** I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions as of the date of these resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Richard G. Franchetta	City Clerk	
Maryanne Wolf	Deputy Clerk	

10. **TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:**

Under penalties of perjury, I certify that:

- 1.The number shown on this form is the Municipality's correct taxpayer identification number and
- 2. The Municipality is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Municipality that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a resolution adopted by the City of Vineland at a meeting held on May 13, 2025.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025- 214

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION 2022 RECYCLING TONNAGE GRANT FUNDING ALLOCATION, IN THE AMOUNT OF \$661,250.82 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

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

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, as follows:

SECTION 1. THAT the Council of the City of Vineland hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the Calendar Year 2025 in the sums of.....\$ 661,250.82

which items are now available as revenue from a State of New Jersey, Department of Environmental Protection, 2022 Recycling Tonnage Grant Funding Allocation pursuant to the provisions of statute;

SECTION 2. THAT like sums of\$ 661,250.82

be and the same is hereby appropriated under the caption of;

State of New Jersey, Department of Environmental Protection, 2022 Recycling Tonnage Grant Funding Allocation

SECTION 3. THAT the above is the result of a State of New Jersey, Department of Environmental Protection, 2022 Recycling Tonnage Grant Funding Allocation and the need of appropriation to be used to defray the cost of same as herein recited.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025- 215

RESOLUTION REQUESTING THE APPROVAL OF THE DIRECTOR
OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO
ESTABLISH A DEDICATED TRUST BY RIDER FOR DONATIONS
FOR THE CITY OF VINELAND POLICE DEPARTMENT K-9 UNIT
IN THE TRUST FUND IN ACCORDANCE WITH N.J.S.A. 40A:4-39.

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a Dedication by Rider of revenues to be received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, N.J.S.A. 40A:5-29, allows for receipt of Donations by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A: 4-39 provides dedicated revenues from the CITY OF VINELAND POLICE DEPARTMENT K-9 UNIT Trust Fund Donations which are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

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

1. The City Council of the City of Vineland does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the CITY OF VINELAND POLICE DEPARTMENT K-9 UNIT Trust Fund donations in accordance with N.J.S.A. 40A:5-29.
2. The Clerk of the City of Vineland, County of Cumberland, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted: May 13, 2025

President of City Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025- 216

A RESOLUTION AUTHORIZING EXTRAORDINARY, UNSPECIFIABLE SERVICES AGREEMENTS FOR HEALTH BENEFIT COVERAGES FOR EMPLOYEES OF THE CITY OF VINELAND (PRESCRIPTION).

WHEREAS, there exists a need for the placement of Prescription Coverages for employees of the City of Vineland; and

WHEREAS, Allen Associates, Vineland, NJ, has submitted proposals indicating the services to be rendered by the provider stated below; and

WHEREAS, the availability of funds for said contract has been certified by the Chief Financial Officer; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Extraordinary, Unspecifiable Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Business Administrator 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 the Mayor and Clerk are hereby authorized and directed to execute Non-Fair and Open Agreements and other related documents on behalf of the City of Vineland pursuant to N.J.S.A. 19:44A-20.5.
- 2. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with this Resolution.
- 3. THAT the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contracts for placement of Prescription coverages, as follows:

Coverage/Item	Broker	Provider	Estimated Cost (based on current enrollment)
1. Prescription	Allen Associates	Benecard	\$4,196,446.00
Contract Period beginning July 1, 2025 through June 30, 2026. (19.75% increase)			
4. These contracts are awarded in accordance with N.J.S.A. 40A:11-5(1)(m) of the Local Public Contracts Law which permits the award of a contract without public advertising for bids and bidding thereof if the subject matter thereof consists of insurance, including the purchase of insurance coverage and consultant services, which exception shall be in accordance with the requirements for extraordinary, unspecifiable services.			
5. A notice of this action shall be printed once in the Daily Journal.			

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf

**STANDARD CERTIFICATION DECLARATION FOR AN
EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS)**

To: Members of the Governing Body

From: Robert E. Dickenson, Jr., Business Administrator 

Date: May 6, 2025

Subject: This is a contract for **Health Benefits Coverages for Employees of the City of Vineland**

This is to request your approval of a resolution authorizing contracts to be executed as follows:

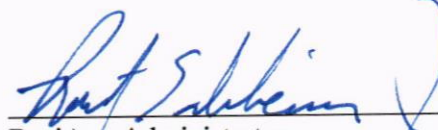
This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service (N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)). I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:
Purchase of Prescription coverages, in accordance with N.J.S.A. 40A:11-6.1(b).
2. Describe in detail why the contract meets the provisions of the statute and rules:
Insurance is exempted by virtue of N.J.S.A. 40A:11-5(1)(a)(ii) and 40A:11-5(1)(m).
3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:
Professional evaluation of various insurance products demand specific training and experiences in industry.
4. Describe the informal solicitation of quotations:
Quotations are continually solicited by the broker for varying Health Benefits coverages needed by the City from numerous providers:

<u>Coverage/Item</u>	<u>Broker</u>	<u>Provider</u>	<u>Estimated Cost (based on current enrollment)</u>
1. Prescription	Allen Associates	Benecard	\$4,196,446.00
Contract Period beginning July 1, 2025 through June 30, 2026. (19.75% increase)			

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,


Business Administrator

(Original to be retained by City Clerk with the affirmed copy of the resolution; signed duplicate to be kept by Business Administrator.)



2025 RENEWAL PACKAGE

CITY OF VINELAND



April 11, 2025

City of Vineland
640 E. Wood Street
Vineland, NJ 08360

Attn: Robert Dickenson
Business Administrator

Re: RxAlliance/PEBT – Renewal Effective 7/1/25

Dear Bob:

RxAlliance/PEBT – Enclosed is the renewal documentation for the prescription program with The RxAlliance/PEBT, effective July 1, 2025, through June 30, 2026. Your renewal rates reflect a 19.75% increase over your current rates, detailed on the attached rate sheet. While we acknowledge this is a high renewal, it is important to note that it remains under trend relative to the rest of the market.

Specialty drugs like Humira and Stelara continue to be a major factor in rising healthcare costs. These medications, while crucial for managing chronic conditions and improving patient outcomes, pose significant pricing challenges. In fact, specialty claims now account for 47% of total spend but only 2% of total claims, highlighting their outsized impact on overall costs. Additionally, the growing demand for diabetes and weight loss drugs has substantially impacted healthcare expenditures, placing further strain on prescription programs due to their high costs.

Despite these challenges, The RxAlliance has successfully maintained program costs. Through Benecard's effective management strategies, strategic planning, and the collective strength of our member groups, we remain competitive in addressing these rising pharmaceutical expenses. Our approach allows us to navigate the complex landscape of specialty medications and emerging therapies while continuing to provide value to our members.

Allen Associates considers the City of Vineland a valued client, and we appreciate your business. We look forward to serving you and your employees in the years to come.

Sincerely,



Richard S. Allen
RSA:cp
Enc:

BENECARD®
Benecard Services, LLC

Mr. Rich Allen
Rx Alliance
630 S. Brewster Road
P.O. Box 973
Vineland, NJ 08362-0973

Re: **Benecard®** Prescription Benefit Program 2025-2026 Renewal, Rx Alliance / PEBT City of Vineland

Dear Rich,

Benecard has reviewed the prescription benefit program activities to date for the current plan year and is pleased to offer the following program renewal. The new program charges will become effective July 1, 2025 expiring June 30, 2026 and reflect an overall increase of approximately 19¾%. These program charges are contingent upon the Benecard/PEBT Trust Agreement remaining active for the term, City of Vineland remaining a member of the PEBT, and signing and returning the 2025-2026 Benecard agreement prior to July 1, 2025. This offering will remain valid for (60) days.

The proposed renewal program charges provided below do not account for any Federal and/or State government programs, fees, taxes or regulations including, but not limited to, the Patient Protection and Affordable Care Act with the exception of certain preventive health services and coverage for dependents to the age 26. The proposed renewal program charges also assume that the present benefit design, co-pay structure, and participation level will remain unchanged. Should any of these factors change during the contract period, Benecard reserves the right to revise these program charges. The proposed program charges include insurance carrier charges by Heartland Fidelity Insurance Company. These charges guarantee program costs by the carrier for the contract period.

Benecard Client ID# **3117** – Group #'s **0410100, 0410110, 0410198, 0410199**
0410400, 0410410, 0410498, 0410499

Retail Co-pay: \$25 Brand / \$15 Generic

Retail Day Supply Limitations: 34 days or 100 units, whichever is greater

Mail Order Co-pay: \$25 Brand / \$15 Generic

Mail Order Day Supply Limitations: up to 90 days

Specialty Medications Eligible for Co-pay Assistance Program: \$0

¹Out of Pocket Limits (separate): \$1,840 for individual and \$3,680 for family

Census Coverage	<u>Single</u>	<u>Parent/Child</u>	<u>Parent/Children</u>	<u>Member/Spouse</u>	<u>Family</u>	<u>Totals</u>
Current Census	223	49	32	109	154	567
Monthly Program Charges	373.25	728.89	930.59	588.24	930.59	
Annualized Program Cost Based on Current Census						4,273,899

Over Age Dependent Program Charge for 7/1/2025 - 6/30/2026 **\$297.72**

Should the proposed program charges change at any point during the 2025-2026 contract period the overage dependent program charge will be changed accordingly.

¹ The Affordable Care Act requires the City of Vineland's health benefits program implement an out-of-pocket (OOP) limit to protect individuals from excessive OOP expenses on all essential health benefits on or after January 1, 2015. The OOP limits represented above are based on the City of Vineland's request to have a separate prescription OOP and at these required dollar limits effective January 1, 2025. It is our understanding that the City of Vineland's acceptance of this proposal is based on their request to have a separate OOP limit combined with all other essential health benefit OOP limits that does not exceed the annual limitation on the OOP's for that year as outlined by the Department of Labor. The Rx OOP limits are subject to change if the ACA OOP limits are modified. Benecard reserves the right to revise the City of Vineland's prescription benefit program charges if the client modifies or implements a different copayment level, coinsurance, deductible or any other benefit design change, including a change to the OOP amount that differs from what was used for underwriting purposes to develop for the program charges provided herein or enacts a change after inception of the new contract start date.

We look forward to continuing to provide the highest quality of client and participant services during the coming plan year, and to continue our longstanding relationship based on quality of service and careful program cost management. Do feel free to contact me should any questions arise regarding this renewal proposal.

Very truly yours,

Barbara Seifert
Client Relations Manager

cc: Kelly Monahan, Client Services Director
Colleen Gorman, Vice President Operations & Client Services

City of Vineland

2025 RX Alliance Renewal

2024 Current Rates				2025 Renewal Rates			
Retail: \$15 Generic / \$25 Brand Mail Order: \$15 Generic / \$25 Brand				Retail: \$15 Generic / \$25 Brand Mail Order: \$15 Generic / \$25 Brand			
	<u>Employees</u>	<u>Current</u>	<u>Annualized Premium</u>	<u>Employees</u>	<u>Renewal</u>	<u>Annualized Premium</u>	
single	223	\$ 311.69	\$ 834,082	223	\$ 373.25	\$ 998,817	
parent/child	81	\$ 608.68	\$ 591,637	81	\$ 728.89	\$ 708,481	
husband/wife	109	\$ 491.22	\$ 642,516	109	\$ 588.24	\$ 769,418	
family/parent children	154	\$ 777.11	\$ 1,436,099	154	\$ 930.59	\$ 1,719,730	
	567		\$ 3,504,334	567		\$ 4,196,446	19.75%
TOTAL PRESCRIPTION PREMIUM			\$ 3,504,334	TOTAL PRESCRIPTION PREMIUM			\$ 4,196,446
				Difference	\$	692,112	19.75%
Average increase over the past				5	Years:	7.50%	
Average increase over the past				25	Years:	7.84%	

*Enrollment Census as per Benecard
For illustrative purposes only.

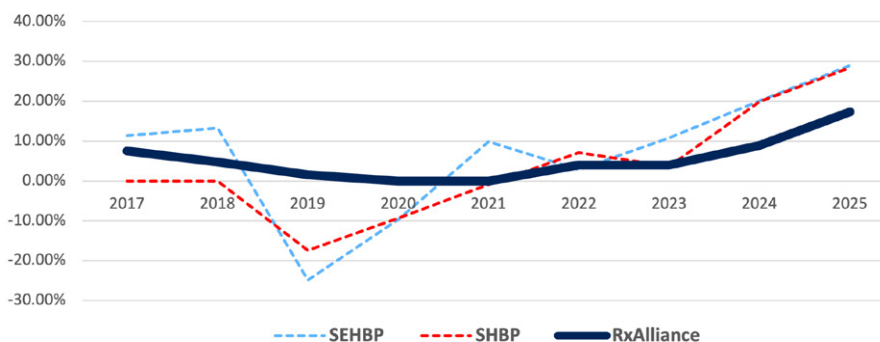
- **Fully Funded Public Sector Trust**
 - 0% Risk Sharing
 - Budget Predictability
 - No Supplemental Invoices Regardless of Claims Performance
- **Group Retains Control of Individual Plan Design**
- **Renewal Information:**
 - Based on Collective Experience of Trust
 - Typically Provided on 24 Month Terms
 - Offered on Calendar or Fiscal Year Basis
- **Benecard was Ranked #1 in Overall Client Satisfaction Survey for the Last (9) Years ***
- **\$0 Copay Specialty Drug Assistance Program**

Growth Since Inception (2011):

	2011:	2025:
Annual Premium:	 \$24m	\$105m
Total Entities:	 15	71
Total Employees:	 6,460	13,729
Total Members:	 14,850	35,617

RxAlliance Renewal History:

Average Since Inception (2011): **6.45%**
 Last Five Years (Average): **6.84%**



* Benecard is the Fund's Prescription Benefit Administrator and the satisfaction survey was conducted by an independent company Pharmaceutical Strategies Group (PSG).

REV. 2/18/25

Current Members of the RxAlliance:

- Belleville Board of Education
- Bergenfield, Borough of
- Berkeley, Township of
- Berkeley Township Board of Education
- Bloomsbury Board of Education
- Branchburg Board of Education
- Bridgeton Board of Education
- Brigantine, City of
- Buena Regional Board of Education
- Burlington Township Board of Education
- CCIA (The Authority)
- Clayton Board of Education
- Clearview Regional Board of Education
- Collingswood Board of Education
- Cumberland County
- Cumberland County Technical Education Center
- Cumberland Regional Board of Education
- Delran Township Board of Education
- Dennis Township Board of Education
- Denville, Township of
- Downe Township Board of Education
- East Greenwich Board of Education
- Florence Township Board of Education
- Garfield Board of Education
- Garfield, City of
- Glen Ridge Board of Education
- Greenwich Board of Education
- Hammonton Board of Education
- Harrison Township Board of Education
- High Point Board of Education
- Hopewell Township Board of Education
- Lawrence Township Board of Education
- Long Beach, Township of
- Longport, Borough of (eff. 12/1/24)
- Lower Township Board of Education
- Lumberton Township Board of Education
- Mansfield Board of Education
- Mantua Township Board of Education
- Maple Shade Board of Education
- Medford Township Board of Education
- Millville Board of Education
- Millville, City of
- Newton Board of Education
- North Arlington Board of Education
- Northern Burlington Board of Education
- Paulsboro Board of Education
- Penns Grove, Borough of
- Penns Grove - Carney's Point Board of Education
- Pohatcong Board of Education
- Point Pleasant, Borough of
- Pompton Lakes Board of Education
- Ramapo Indian Hills Regional Board of Education
- Riverside Board of Education
- Robbinsville Township Board of Education
- Seaside Heights, Borough of
- Shamong Board of Education
- South River, Borough of
- Sparta Township Board of Education
- Springfield Township Board of Education
- Summit Board of Education
- Tabernacle Board of Education
- Toms River, Township of
- Upper Pittsgrove Township Board of Education
- Upper Township Board of Education
- Vineland Board of Education
- Vineland, City of
- Warren Hills Regional Board of Education
- Washington Borough Board of Education
- White Board of Education
- Woodbury City Board of Education
- Woodstown-Pilesgrove Board of Education

MANAGING THE COSTS OF WEIGHT LOSS & SPECIALTY DRUGS

— The Impact of GLP-1 Drugs

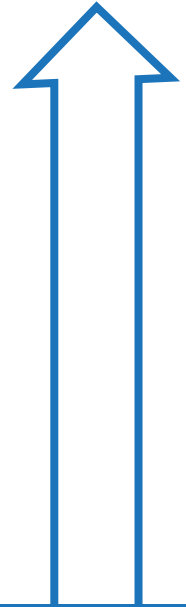
- **Prescription drug costs are rising due to:**
 - Increased utilization of GLP-1 drugs
 - Growing expenses of specialty medications
- **This trend is expected to continue beyond 2024:**
 - Wegovy patent could last until 2032
 - Introduction of oral GLP-1 formulations may further escalate costs
- **Recent industry-wide spending trends:**
 - Costs for Wegovy, Ozempic & Rybelus doubled
 - Costs for Mounjaro & Zepbound rose by 373%
 - Ave. monthly claim cost for GLP-1s is approx. \$1,300

91%

increase for weight loss prescriptions *

73%

increase for diabetes prescriptions *



— The Continued Growth of Specialty Medications

60%

Specialty spend has increased from \$218B to \$366B+ in 5 years.

40%

Number of specialty meds has climbed from about 200 to 500+ since 2008.

- **Benecard's effective strategies demonstrate the ability to manage the impact of specialty prescriptions while still ensuring access.**
- **Benecard's specialty spending:**
 - Currently avg. around 47% of total drug spend
 - Specialty claims account for about 2% of total claims
- **Industry avg. show specialty spending typically:**
 - 54% of total drug spend
 - 5% of total claims

— Innovative Management Strategies Considerations

- **Targeted Coverage:**
 - Limit coverage to patients with clinically severe obesity.
- **Exclude Oral Tablets:**
 - Exclude coverage for new oral GLP-1 drugs for both weight loss and type 2 diabetes.
- **Limit Fills:**
 - Cap all oral and non-oral GLP-1 drugs approved for weight loss to twelve 30-day supplies per member for a lifetime max.
 - Optional grandfathering for current users.

* Based on utilization of GLP-1 drugs since the beginning of 2024 compared to the same period in 2023 (January - August).



Vineland, New Jersey

RESOLUTION NO. 2025- 217

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CME ASSOCIATES, HOWELL, NJ FOR CONSTRUCTION INSPECTION AND MATERIALS TESTING SERVICES FOR RESURFACING OF PARK AVENUE - QUIGLEY AVENUE TO WEST AVENUE.

WHEREAS, the City of Vineland has heretofore advertised for proposals for Professional Services for Construction Inspection and Materials Testing Services for the Resurfacing of Park Avenue – Quigley Avenue to West Avenue (COV RFP 2025-02); and

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

WHEREAS, four (4) 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 CME Associates, Howell, 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 \$174,307.82 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 Services for Construction Inspection and Materials Testing Services for Resurfacing of Park Avenue – Quigley Avenue to West Avenue, be awarded to CME Associates, Howell, NJ, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$174,307.82.

BE IT FURTHER RESOLVED that the award of contract authorized herein shall be contingent upon concurrence by NJDOT; and

Adopted: May 13, 2025

ATTEST:

President of Council pfs

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): Construction Inspection and Materials Testing
Services for Resurfacing of Park Avenue
2. TYPE: ☒ RFP ☐ RFQ NUMBER: 2025-02
☐ NON-FAIR & OPEN (PAY TO PLAY DOUCMENTS REQUIRED)
☒ FAIR & OPEN: HOW WAS RFP ADVERTISED? Local Paper / city web-site
3. AMOUNT TO BE AWARDED: 174,307.82
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: C-04-00-000-2420-78001
5. CAPITAL ORDINANCE: ☒ YES ☐ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): _____ COMMODITY CODE(S): _____
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: _____
9. RECOMMENDED VENDOR NAME AND ADDRESS: CME Associates
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL):
Tied highest scoring evaluation from engineering evaluation and winning consultant after interviews
Award shall be contingent upon concurrence by NJDOT.
11. EVALUATION PERFORMED BY: David J. Maillet, City Engineer, 4098
(NAME, TITLE AND EXTENSION NUMBER)
12. APPROVED BY: David J. Maillet
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
13. ATTACHMENTS: ☒ AWARDDING PROPOSAL ☐ OTHER: _____

COPY TO:
PurchasingOffice@vinelandcity.org

Award Justification

CONSTRUCTION INSPECTION AND MATERIALS TESTING SERVICES FOR RESURFACING OF PARK AVENUE

After ranking the proposals based on technical proficiency, CME Associates was tied with Remington & Vernick Engineers. Interviews were conducted with both firms, resulting in CME being chosen as the most qualified candidate.

CME's cost proposal was opened and a negotiation meeting was scheduled to discuss the scope of work and the cost proposal.

(Take note that, in this Federal process, the only cost proposal opened is that of the highest ranked proposer from a technical standpoint.)

On April 8, 2025, David Maillet, Rick Caudill and Stephanie Wakeley met with two representatives of CME Associates. During that meeting, the scope of the project was reviewed. The City recommended that CME review the overall hours in the proposal to ensure that the appropriate hours were estimated for each task. The revised cost proposal was received later that day.

It is the opinion of the City Engineer that CME is very well qualified to perform the work of this project and that they have worked in good faith to provide the City of Vineland with a fair and reasonable price for the services to be rendered. Contract award to be finalized after NJDOT concurrence.

RESURFACING OF PARK AVENUE (QUIGLEY AVENUE TO WEST AVENUE)
CITY OF VINELAND, CUMBERLAND COUNTY



Cost Proposal for Construction Inspection & Material Testing Services

CME Associates

		CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	Malick & Scherer	Malick & Scherer	AID	AID	AID	AID	AID	
		Doug Rohmeyer	Edward D'Armento	Charlie Clarke	Paul Kowaleski	Justin Davies	Rob Gallagher	Jose Bedoya	Walter Muhrany	Project Engineer	Senior Engineer	NJSAT Plant Level 2	ACI/NJSAT Material Field	Core Driller	
TASK	DESCRIPTION	Principal in Charge	PM/RE	Engineering Support	Engineering Support	Support Inspector	Lead Inspector	(DBE) Inspection Support	(DBE) Inspection Support	(DBE) Material Testing	(DBE) Material Testing	(DBE) Material Testing	(DBE) Material Testing	(DBE) Material Testing	Subtotal
A.1	Pre-Construction	2	4	16	8	8	8								46
A.2	Construction Management & Inspection Tasks	10	40	120	80	60	500	60	16						886
A.3	Material Testing									17	37	0	16	8	78
A.4	Post Construction	2	4	16	8	8	8								46
TOTAL HOURS		14	48	152	96	76	516	60	16	17	37	0	16	8	1056
DIRECT LABOR RATE*		\$ 95.00	\$ 75.00	\$ 45.00	\$ 50.00	\$ 50.00	\$ 65.00	\$ 47.00	\$ 65.00	\$ 60.00	\$ 48.10	\$ 36.00	\$ 32.50	\$ 31.00	
SUBTOTAL ENGINEERING FEES		\$ 1,330.00	\$ 3,600.00	\$ 6,840.00	\$ 4,800.00	\$ 3,800.00	\$ 33,540.00	\$ 2,820.00	\$ 1,040.00	\$ 1,020.00	\$ 1,779.70	\$ -	\$ 520.00	\$ 248.00	\$ 61,337.70

NOTES:

* Direct Labor rate shown is the estimated average direct salary rate of the employees proposed for given Labor Classification. Billing will be on actual direct salary of individuals utilized for the project.

Project Oversight Calculated assuming 105 calendar days for construction contract, 8 hours a day. 30 additional days for have been included for construction management as noted in the RFP.

Material testing for 65 loads of concrete material testing (approximately 1-2 loads a day) and for HMA material testing including pavement core extraction and analysis has been included to be performed by Advanced Infrastructure Design. CME has budgeted hours for the coordination of same and performing of QA/QC concrete testing. Actual costs are based on amount of testing needed due to the contractor's schedule and progress of work. Traffic Control for Asphalt Coring has been excluded from this fee estimate. Cost for the same is \$2,450/day if required.

Asphalt plant testing services have been specifically excluded from this fee estimate.

No escalation factor is proposed. CME calculated a fee factor of 19.5% based on the project Size, Complexity, Duration, and Degree of Risk. We have utilized a fee factor of 15% for this project.

No reimbursable expenses (mileage, printing, etc.) are to be sought.

CME - NJDOT APPROVED OVERHEAD RATE	116.35%	\$	62,724.29
DBE SUBCONSULTANT (AID) OVERHEAD RATE	161.85%	\$	5,774.32
DBE SUBCONSULTANT (M&S) OVERHEAD RATE	98.78%	\$	3,735.71

LABOR & OH SUBTOTAL		\$	72,234.32
		\$	133,572.02
Profit	15.00%		
Profit		\$	20,035.80
Material Testing		\$	20,700.00

TOTAL ESTIMATED FEE	\$	174,307.82
---------------------	----	------------

CHECK FIX FEE TO BE WITHIN FED ACQ REG RANGE (8-15%)	15.00%
CHECK DBE Goal is met (9.95% or greater)	10.00%

FIXED FEE CALCULATION			
PROJECT:	Resurfacing of Park Anue		
CONSULTANT:	CME Associates		
AGREEMENT OR CAM NO.			
PREPARED BY:	EFD		
DATE:	4/8/2025		
EVALUATE PROJECT SPECIFICS:			
<i>Directions:</i> Prime Consultant will use Total Project Design Cost (or Task Order Design Cost) for the SIZE criteria Each Subconsultant will assign points for SIZE, COMPLEXITY, DURATION, & DEGREE OF RISK based on its specific project tasks.			
SPECIFICS	CRITERIA	POINTS	RATING
SIZE:	SMALL - Total Fee (Project Design Cost) < \$500,000	15	15
	LARGE - Total Fee (Project Design Cost) > \$500,000	20	
COMPLEXITY:	SIMPLE - Limited Scope of Work; Deck Patching, Resurfacing, Restoration, Concept Development, Studies, Surveys, Landscape, Inspections	10	15
	STANDARD - Moderate Scope; Rehabilitation, New, or Reconstruction	15	
	COMPLEX - Multi-disciplined, Highly Specialized, or Major Unusual	20	
DURATION:	STANDARD - Appropriate Schedule	15	15
	AGGRESSIVE - Designers Schedule Reduced > 10 %	20	
DEGREE OF RISK:	LEVEL 1 - Low Risk of Claims; Limited Scope of Work, Deck Patching, Resurfacing, Restoration, Concept Development, Studies, Surveys, Landscape, Inspections	20	20
	LEVEL 2 - Average Risk of Claims; Standard Complexity or Level 1 with High Public Exposure	30	
	LEVEL 3 - High Risk of Claims; Hazardous, Experimental, or Bonus/Penalty Clauses	40	
		TOTAL RATING =	65
CALCULATE FEE:			
PROJECT SPECIFICS FACTOR (Total Rating /100) =		0.65	
FEE FACTOR (Project Specifics Factor x 0.30) =		0.195	
DIRECT LABOR & OVERHEAD COSTS		\$ 133,572.02	
TOTAL FEE (Direct Labor Costs x Fee Factor) =		\$ 26,047	



Vineland, New Jersey

RESOLUTION NO. 2025- 218

RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH KS PRODUCTIONS INC. dba SCHAEFER FIREWORKS, STRASBURG, PA, FOR FIREWORKS DISPLAY/PYROTECHNIC SERVICES ON JULY 4, 2025, WITH RAIN DATE OF JULY 5, 2025.

WHEREAS, the City of Vineland has heretofore advertised for proposals on the City's official website and official newspaper for Professional Services for Fireworks Display/Pyrotechnic Services, COV RFP #2025-12, on July 4, 2025, with rain date of July 5, 2025; and

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

WHEREAS, it has been recommended that a contract for the required services be awarded to KS Productions Inc. dba Schaefer Fireworks, Strasburg, PA, for the amount not to exceed \$60,000.00, based upon the proposal received, pursuant to a fair and open process; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract for Professional Services for Fireworks Display/Pyrotechnic Services, COV RFP #2025-12, on July 4, 2025, with rain date of July 5, 2025, be awarded to KS Productions Inc. dba Schaefer Fireworks, Strasburg, PA, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$60,000.00.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



BID EVALUATION FORM – AWARDING

DEPARTMENT: Administration DATE: 4/29/25

The undersigned recommends that a contract be awarded for the following:

1. BID TITLE: Fireworks Display/Pyrotechnic Services
2. BID NUMBER: 2025-12
3. AMOUNT TO BE AWARDED: 60000.00
☐ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. ENGINEER'S ESTIMATE: _____
5. AMOUNT BUDGETED: \$ 60000.00
6. ACCOUNT NUMBER TO BE CHARGED: _____
7. TRACKING ID: _____ COMMODITY CODE: _____
8. DATE BIDS RECEIVED: _____
9. DATE TO BE AWARDED: _____
10. RECOMMENDED VENDOR NAME AND ADDRESS: KS Productions Inc., DBA Schaefer Fireworks

11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? ☒ Yes ☐ No

12. COMMENTS/SPECIAL INSTRUCTIONS: Only responsible bidder. Prior vendor for services

13. EVALUATION PERFORMED BY: Robert E. Dickenson, Jr.
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: _____
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

15. ATTACHED: (CHECK-OFF LIST)

- ☐ Tabulation of Bids
- ☐ Justification for Recommendation (if applicable)
- ☐ Evaluation Data (if applicable)

PURCHASING AGENT RECOMMENDATION AWARD
COV RFP # 2024-09



Proposals were received and opened Thursday, April 24, 2025 at 1:00 PM for Fireworks Display from the following:

Schaefer Fireworks, Inc.

Comments: The lone bidder submitted all the mandatory documents.

Recommendation: The using department needs to review the lone proposal for compliance with the technical specifications of the proposal. If Schaefer Fireworks, Inc. meets all the requirements of the specifications, then you can send up your request for award.

Jeanine N. Meneghetti, QPA
Purchasing Agent



COV RFP/RFQ # 2025-12 for: 2025 Fireworks Display
Pyrotechnic Services

DATE/TIME: April 24, 2025

KS Productions Inc
D/B/A

Schaefer
Fireworks

VENDORS:				
MANDATORY FORMS				
Statement of Ownership Disclosure	✓			
EEO/Affirmative Action Compliance	✓			
Addenda, if any	✓			
Disclosures of Investment Activity in Iran	✓			

Russia/Belarus Total Amount:

\$60,000.00

\$

\$

\$

VENDORS:				
MANDATORY FORMS				
Statement of Ownership Disclosure				
EEO/Affirmative Action Compliance				
Addenda, if any				
Disclosures of Investment Activity in Iran				

Total Amount

\$

\$

\$

\$



Vineland, New Jersey

RESOLUTION NO. 2025- 219

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO STARNET SOLUTIONS INC., FARMINGDALE, NJ, FOR THE PURCHASE OF SCALE COMPUTING HARDWARE AND SOFTWARE WITH 5 YEAR STANDARD LICENSE PLUS 5 YEAR SUPPORT, IN AN AMOUNT NOT TO EXCEED \$367,934.00.

WHEREAS, there exists a need for Scale Computing Hardware and Software with 5 year Standard License Plus 5 year Support; and

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

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

WHEREAS, it has been recommended that a contract be awarded to Starnet Solutions Inc., Farmingdale, NJ for the purchase of Scale Computing Hardware and Software with 5 year Standard License plus 5 year support, in an amount not to exceed \$367,934.00; and

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

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

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

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

1. This contract is awarded without competitive bidding in accordance with 40A:11-5(1)(dd) of the Local Public Contracts Law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software.
2. The Purchasing Agent be and the same is hereby authorized to issue contract to Starnet Solutions Inc., Farmingdale, NJ, in an amount not to exceed \$367,934.00 for the purchase of Scale Computing Hardware and Software with 5 year Standard License plus 5 year Support.
3. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
4. Notice of this action shall be printed once in the Daily Journal.

Adopted: May 13, 2025

ATTEST:

President of Council pfs

City Clerk rgf



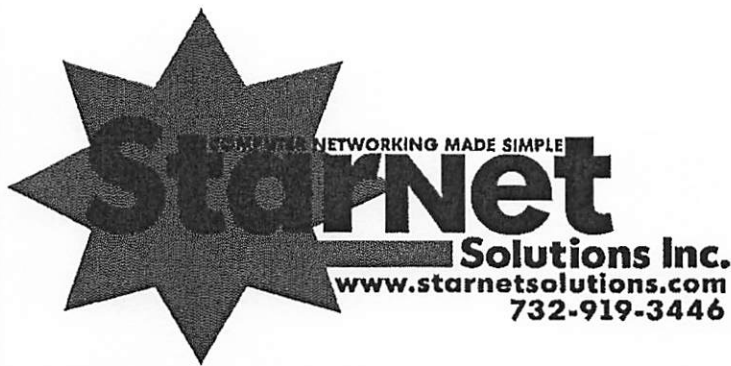
**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER
40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

1. GOODS OR SERVICES (DETAILED DESCRIPTION): Starnet Solutions - Scale Computing Hardware and Software with 5 year Standard License + 5 Year Support
2. TYPE: ☒ RFP ☐ RFQ NUMBER: _____
- ☒ NON-FAIR & OPEN (PAY TO PLAY DOUCMENTS REQUIRED)
☐ FAIR & OPEN: HOW WAS RFP ADVERTISED? _____
3. AMOUNT TO BE AWARDED: \$367,934.00
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: 5-01-20-140-1104-23017
5. CAPITAL ORDINANCE: ☐ YES ☐ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): E930 COMMODITY CODE(S): 920
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: 5/13/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: StarNet Solutions Inc.
90 Main Street, Farmingdale NJ 07727
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL):
See attached quote.

11. EVALUATION PERFORMED BY: Alanna Ocasio, Systems Analyst Trainee, 4689
(NAME, TITLE AND EXTENSION NUMBER)
12. APPROVED BY: _____
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
13. ATTACHMENTS: ☐ AWARDDING PROPOSAL ☒ OTHER: Quote

COPY TO:
PurchasingOffice@vinelandcity.org

5-01-20-140-1104-23017
5-05-55-502-9008-53017
E930
5-07-55-502-8015-53017
5-09-55-502-7010-53017



StarNet Quote

QUOTE NUMBER:
Q031925Cb

DATE:
3/19/2025

CLIENT:
City of Vineland
Information Systems (IS)
Third Floor East
640 E Wood Street
Vineland, NJ 08360

Quantity	Item	Unit Price	Extended Price
SOLUTION: Scale HC5450DF Chassis Qty 3			
3	MBX Systems Ahead HC5450D Chassis	\$ 47,359.00	\$ 142,077.00
6	MBX Systems Ahead Intel Xeon Gold 6438N	\$ -	\$ -
9	Scale Computing 7.68TB 3.5" U.2 NVMe SSD	\$ -	\$ -
27	MBX Systems Ahead 20TB 3.5" SAS HDD	\$ -	\$ -
3	MBX Systems Ahead 4-Port 10GB RJ45	\$ -	\$ -
96	MBX Systems Ahead 64GB DDR5 RDIMM	\$ -	\$ -
3	Scale Computing SC/Hypercore - 64 Core 5 Year Standard License and Support Software	\$ 67,269.00	\$ 201,807.00
1	Scale Computing 5 Year HW Support for Scale Computing HCI Appliance	\$ 16,250.00	\$ 16,250.00
3	Scale Computing Zero Downtime Hardware Refresh	\$ 700.00	\$ 2,100.00
1	Scale Hardware Shipping Fee	\$ 500.00	\$ 500.00
1	Premium Installation: On Site Install, Configuration and Data Migration	\$ 5,200.00	\$ 5,200.00
TERMS:			
	Full payment due NET 30 upon receipt of invoice by company check. (For your convenience, StarNet accepts credit cards. However, an additional 3.75% convenience fee will be added.)		
	Unpaid balances past 30 days will be assessed finance charges of 1.25% per month. Customer is responsible for all fees if unpaid invoices are sent to Collections.		
	Hardware, software, software licensing includes manufacturer's warranty and/or manufacturer's service contract only.		
	The StarNet return policy is based on manufacturer's and/or distributor's return policy. Some items cannot be returned. Requests for returns must be in writing to StarNet within 10 days of receipt of the item. StarNet will confirm in writing if a return is allowed. "If" returns are allowed, returns are subject to a restocking fee.		
	Late Fee may apply for renewals if renewed after the StarNet quote expiration date or renewal expiration date.		
	Quote Expiration Date: 4/18/25		
THIS IS NOT A BILL			
		TOTAL	\$ 367,934.00

Your signature or submitted purchase order confirms acceptance of the above listed solution and terms. Any hardware, software, software licensing will be ordered upon returning this signed quote or upon submitting a purchase order and are subject to the above return policy.

Anthony Fanucci
(Printed Customer Name)

(Customer Signature)

Mayor
(Title)
4/14/25
(Date)

Return Signed Quote and/or Purchase Order to: Jacki Dempsey - Jackid@starnetsolutions.com

Mailing Address:
StarNet Solutions, Inc.
90 Main Street
Farmingdale, NJ 07727

Star. Power.
SN Internal Use: I: LM / C: JD / S: JD



Vineland, New Jersey

RESOLUTION NO. 2025- 220

A RESOLUTION AWARDDING A CONTRACT TO LAWN AND GARDEN LANDSCAPING LLC, VINELAND, NJ FOR LANDSCAPING SERVICES-PUBLIC PROPERTY FOR THE CITY OF VINELAND, IN THE AMOUNT NOT TO EXCEED \$52,102.75.

WHEREAS, the City of Vineland has heretofore advertised for bids for Landscaping Services-Public Property for the City of Vineland, in accordance with specifications on file in the office of the Purchasing agent, COV BID #2025-11; and

WHEREAS, on April 30, 2025, bids were received, duly opened and read aloud, being referred to the Purchasing Agent for tabulation, evaluation, report and recommendation; and

WHEREAS, the Purchasing Agent, submitted a written report and tabulation of the bids received and has recommended that a contract for Landscaping Services-Public Property for the City of Vineland, COV BID #2025-11 be awarded to Lawn and Garden Landscaping LLC, Vineland, NJ, in the amount not to exceed \$52,102.75 as specified in the bid attached 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 said contract for Landscaping Services-Public Property for the City of Vineland, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2025-11 be and the same is awarded to Lawn and Garden Landscaping LLC, Vineland, NJ, in the amount not to exceed \$52,102.75, 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 a 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: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



May 6, 2025

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent on 4/22/25

Dear Mayor and Members of Council:

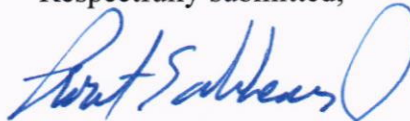
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on April 22, 2025.

LANDSCAPING SERVICES-PUBLIC PROPERTY FOR THE CITY OF VINELAND, COV
BID #2025-11

It is the recommendation of the Purchasing Agent, which has the concurrence of the Business Administrator that a contract be awarded to the lowest responsive responsible bidder Lawn and Garden Landscaping LLC, Vineland, NJ, in the amount not to exceed \$52,102.75.

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

RD/rl



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4000.



BID EVALUATION FORM – AWARDING

DEPARTMENT: Administration DATE: 5/2/25

The undersigned recommends that a contract be awarded for the following:

1. BID TITLE: Landscaping Services
2. BID NUMBER: 2025-11
3. AMOUNT TO BE AWARDED: _____

☐ ENCUMBER TOTAL AWARD

☐ ENCUMBER BY SUPPLEMENTAL RELEASE

4. ENGINEER'S ESTIMATE: _____
5. AMOUNT BUDGETED: \$ _____
6. ACCOUNT NUMBER TO BE CHARGED: _____
7. TRACKING ID: _____ COMMODITY CODE: _____
8. DATE BIDS RECEIVED: _____
9. DATE TO BE AWARDED: _____
10. RECOMMENDED VENDOR NAME AND ADDRESS: Lawn & Garden Landscaping

11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? ☒ Yes ☐ No

12. COMMENTS/SPECIAL INSTRUCTIONS: Lowest responsible bidder

13. EVALUATION PERFORMED BY: Robert Dickenson
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: Robert E. Dickenson, Jr.
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

15. ATTACHED: (CHECK-OFF LIST)

- ☐ Tabulation of Bids
☐ Justification for Recommendation (if applicable)
☐ Evaluation Data (if applicable)



PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2025-11

Proposals were received and opened Tuesday, April 30, 2025 at 2:00 PM for Landscaping Services- Public Property for COV from the following:

Lawn & Garden Landscaping LLC: \$52,102.75

Martine Landscaping dba
D&R Landscaping: \$85,485.00

Comments: All bidders had all the necessary paperwork.

Recommendation: Award can be made to Lawn & Garden Landscaping LLC as they submitted the lowest responsive responsible bid.

Jeanine N. Meneghetti, QPA
Purchasing Agent

TABULATION OF BIDS
LANDSCAPING SERVICES - PUBLIC PROPERTY
COV BID 2025-11

APRIL 30, 2025

Engineers estimate \$100,000.00

	Lawn & Garden Landscaping LLC 3161 Silverwood Lane Vineland, NJ 08361	Martine Landscaping LLC D&R Landscaping 2185 E. Wheat Rd. Vineland, NJ 08361
Ownership Discl.	YES	YES
Affirm. Action Reg.	YES	YES
Check List	YES	YES
Proposal	YES	YES
Ack. Addenda	YES	YES
Discl. Iran	YES	YES
TOTAL COST	\$55,564.75	\$85,015.00
CORRECT TOTAL	\$52,102.75	\$85,485.00
ITEM #9 PER HR.	\$55.00	\$60.00 PER M/HR
ITEM #10 PER HR.	\$55.00 PLUS T/M	\$49.00 PER M/HR



Vineland, New Jersey

RESOLUTION NO. 2025- 221

A RESOLUTION AUTHORIZING THE EXECUTION OF
PROFESSIONAL SERVICES AGREEMENTS FOR GRANT
WRITING AND RELATED CONSULTANT SERVICES.

WHEREAS, the City of Vineland has heretofore advertised for requests for qualifications for Grant Writing and Related Consultant Services for the City of Vineland in accordance with COV RFQ 2025-06; and

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

WHEREAS, three (3) proposals were received and referred to the Business Administrator for evaluation and recommendation; and

WHEREAS, it has been recommended that Professional Services Agreements for the required services be awarded based upon the proposals received, pursuant to a fair and open process to the following:

1. The Aubrey Group, Elizabeth, NJ
2. Bruno Associates, Clifton, NJ
3. Triad Associates, Vineland, NJ

WHEREAS the Professional Services Agreements are awarded based upon the proposals received, pursuant to a fair and open process and opened on March 19, 2025, which are incorporated herein as if set forth herein at length, copies of which are kept in the Office of the Qualified Purchasing Agent, for the contract period beginning July 1, 2025 through January 31, 2026; and

WHEREAS, the availability of funds for said Contracts 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 that the Mayor and Clerk are authorized to execute Agreements for Grant Writing and Related Consultant Services for the City of Vineland (COV RFQ 2025-06), as listed herein after, based upon the proposals received, pursuant to a fair and open process, at the rates as set forth in said proposals, for the contract period beginning July 1, 2025 through January 31, 2026.

1. The Aubrey Group, Elizabeth, NJ
2. Bruno Associates, Clifton, NJ
3. Triad Associates, Vineland, NJ

Adopted:

President of Council

ATTEST:

City Clerk



BID EVALUATION FORM – AWARDING

DEPARTMENT: Administration DATE: 5/2/25

The undersigned recommends that a contract be awarded for the following:

1. BID TITLE: Grant Writing & Related Consultant Services

2. BID NUMBER: 2025-06

3. AMOUNT TO BE AWARDED: _____

☐ ENCUMBER TOTAL AWARD

☐ ENCUMBER BY SUPPLEMENTAL RELEASE

4. ENGINEER'S ESTIMATE: _____

5. AMOUNT BUDGETED: \$ _____

6. ACCOUNT NUMBER TO BE CHARGED: _____

7. TRACKING ID: _____ COMMODITY CODE: _____

8. DATE BIDS RECEIVED: _____

9. DATE TO BE AWARDED: _____

10. RECOMMENDED VENDOR NAME AND ADDRESS: The Aubrey Group, Bruno Assoc Inc., Triad Associates

11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? ☐ Yes ☐ No

12. COMMENTS/SPECIAL INSTRUCTIONS: Award all 3 vendors for list of professionals to be used by City Depts

13. EVALUATION PERFORMED BY: Robert Dickenson
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: Robert E. Dickenson, Jr.
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 RFQ # 2025-06



Proposals were received and opened Wednesday, March 19, 2025 at 1:00 PM for Grant Writing & Related Consultant Services for the COV from the following:

The Aubrey Group
Bruno Associates, Inc.
Triad Associates

Comments: Both bidders submitted all the mandatory documents.

Recommendation: The using department needs to review the proposals for compliance with the technical specifications of the proposal. If a vendor meets all the requirements of the specifications, then you can send up your request for award along with your evaluation scores.

Jeanine N. Meneghetti, QPA
Purchasing Agent

OK
JN
FOR
RD
3-20-25

COV RFP/RFQ # 2025-06 for: Grant Writing & Related
Consultant Services

DATE/TIME: 3/19/25 1:00

VENDORS:	<i>The Aubrey Group</i>	<i>Bruens Associates Inc.</i>	<i>Truad Associates</i>	
MANDATORY FORMS				
Statement of Ownership Disclosure	☒	☒	☒	
EEO/Affirmative Action Compliance	☒	☒	☒	
Addenda, if any	☒	☒	☒	
Disclosures of Investment Activity in Iran	☒	☒	☒	
Total Amount:	<i>Belarus</i>			
	\$ <u>160.00</u>	\$ <u>125.00</u>	\$ <u>140.00</u>	\$

VENDORS:				
MANDATORY FORMS				
Statement of Ownership Disclosure				
EEO/Affirmative Action Compliance				
Addenda, if any				
Disclosures of Investment Activity in Iran				
Total Amount	\$	\$	\$	\$



Vineland, New Jersey

RESOLUTION NO. 2025- 222

RESOLUTION EXERCISING THE ONE (1) YEAR CONTRACT
EXTENSION TO CONTRACT C24-0112 FOR OPEN-END
CONTRACT FOR MUELLER FIRE HYDRANTS.

WHEREAS, on June 11, 2024, City Council adopted Resolution No. 2024-240, awarding an open-end contract to Caterina Supply Inc., 1271 Glassboro Road, 08094, NJ for Mueller Fire Hydrants; and

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

WHEREAS, the Purchasing Agent has advised that it is necessary to exercise the one (1) year option renewal for the period June 11, 2025 to June 10, 2026, in the estimated amount not to exceed \$212,079.00 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. C24-0112 issued to Caterina Supply Inc., 1271 Glassboro Road, Williamstown, NJ for the Open-End Contract for the furnishing and delivery of Mueller Fire Hydrants, for the period June 11, 2025 to June 10, 2026, in the estimated amount not to exceed \$212,079.00, 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: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



FROM THE DESK OF JEANINE N. MENEGETTI

April 15, 2025

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Resolution Request to Extend Contract for Open-End Contract for Mueller Fire Hydrants COV BID 2024-25.

Request to extend Contract C24-0112 awarded by Resolution No. 2024-240 to Caterina Supply Inc., 1271 Glassboro Road, Williamstown, NJ 08094 for a period June 11, 2025 to June 10, 2026 for an estimated amount not to exceed \$212,079.00. The bid specifications and contract included the option to extend for (1) additional year and as such the City wishes to exercise the (1) year extension through June 10, 2026. The contractor has agreed to extend under the same terms and conditions.

If you have any questions or need additional information, please contact me.

Sincerely,

Jeanine N. Meneghetti, QPA
Purchasing Agent



Vineland, New Jersey

RESOLUTION NO. 2025- 223

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER NO. 25-02229 ISSUED TO BONFIRE FIBER, LLC, DENVER CO., IN THE AMOUNT OF \$10,058.30.

WHEREAS, the City Council of the City of Vineland, on March 25, 2025, adopted Resolution No. 2025-140, entitled "A RESOLUTION AWARDDING A CONTRACT TO BONFIRE FIBER, LLC, DENVER CO., FOR BROADBAND UTILITY CONSULTING & PROJECT MANAGEMENT SERVICES and;

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

WHEREAS, the Director of Information Systems has requested that an amendment be made to contract awarded to Bonfire Fiber, LLC, Denver Co., for Broadband Utility Consulting & Project Management Services per Resolution No. 2025-140, said amendment is necessary for additional funds to cover one month charges. The initial calculation of monthly charges reflected ten months instead of the eleven months for contract period February 1, 2025 to December 31, 2025 ; 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 \$10,058.30; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 25-02229, issued to Bonfire Fiber, LLC, Denver, Co., in the amount of \$10,058.30, be and the same is hereby ratified and approved.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



May 6, 2025

REPORT

TO: THE MAYOR AND COUNCIL

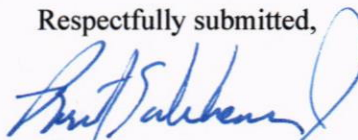
Amendatory Supplemental Change Order No. 1
Purchase Order No. 25-02229
Broadband Utility Consulting & Project Management Services
Bonfire Fiber, LLC, Denver, CO

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 25-02229, issued to Bonfire Fiber, LLC, Denver, CO for Broadband Utility Consulting & Project Management Services. This contract was authorized by Resolution No. 2025-140, adopted by City Council on March 25, 2025.

The change order requested, in the amount of \$10,058.30, is necessary for additional funds to cover one-month charges. The initial calculation of monthly charges reflected ten months instead of the eleven months for contract period February 1, 2025 to December 31, 2025. This change order represents an increase of approximately 10% over the original contract amount of 100,583.00.

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/rl
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: Bonfire Fiber, LLC. Broadband Utility Consulting & Project Management
CONTACT NAME: Alanna Ocasio DEPARTMENT: IS Dept.
CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: 2025-140
PO NUMBER: 25-02229

NAME AND ADDRESS OF CONTRACTOR: Bonfire Fiber, LLC
4500 Cherry Creek Drive South, Suite 1200, Denver CO, 80246

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.
USE ADDITIONAL PAGES IF NECESSARY): Initial calculation of monthly charges was off by
1 month. Contract was supposed to reflect an 11 month time frame at \$10,058.30 but
only covered 10 months. An additional \$10,058.30 is needed to cover the 11th month.

ORIGINAL CONTRACT AMOUNT:	\$ <u>100,583.00</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>10,058.30</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ <u>N/A</u>
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>110,641.30</u>

ACCOUNT NUMBER FOR CHANGE ORDER: 5-05-55-502-9006-53414

TRACKING ID(S): E923 COMMODITY CODE(S): 920

APPROVED BY: Tony Quigley

(PRINT NAME)

(SIGNATURE)

PLEASE NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

COPY TO:
PurchasingOffice@vinelandcity.org



Vineland, New Jersey

RESOLUTION NO. 2025- 224

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C24-0122, PURCHASE ORDER 25-01329, ISSUED TO NORTHEAST ELECTRICAL, WILLIAMSTOWN, NJ, IN THE AMOUNT OF \$36,594.81.

WHEREAS, the City Council of the City of Vineland, on July 23, 2024, adopted Resolution No. 2024-325, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO NORTHEAST ELECTRICAL SERVICES, LLC, WILLIAMSTOWN, NJ FOR THE FURNISHING OF ELECTRICAL REPAIRS & EMERGENCY SERVICES FOR THE WATER UTILITY, IN AN ESTIMATED AMOUNT OF \$40,000.00.”; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, the Qualified Purchasing Agent has requested that an amendment be made to contract awarded to Northeast Electrical, Williamstown, NJ for the Furnishing of Electrical Repairs and Emergency Services for the Water Utility, as authorized by Resolution No. 2024-325, COV BID #2024-35, said amendment is necessary to encumber additional funds due to unforeseen repairs; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, 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 \$36,594.81; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C24-0122, Purchase Order No. 25-01329, issued to Northeast Electrical, Williamstown, NJ, in the amount of \$36,594.81 be and the same is hereby ratified and approved.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf

May 6, 2025

REPORT

TO: THE MAYOR AND COUNCIL

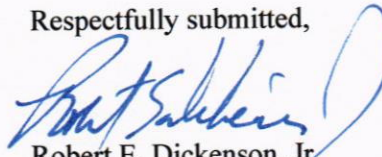
Amendatory Supplemental Change Order No. 1
Contract No. C24-0122, Purchase Order No. 25-01329
Electrical Repairs and Emergency Services
Northeast Electrical, Williamstown, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C24-0122, Purchase Order No. 25-01329, issued to Northeast Electrical, Williamstown, NJ for Electrical Repairs and Emergency Services. This contract was authorized by Resolution No. 2025-325, COV BID #2024-35, adopted by City Council on July 23, 2024.

The change order requested, in the amount of \$36,594.81, is necessary for additional funds needed for unforeseen repairs. This change order represents an increase of approximately 91.49% over the original contract amount of 40,000.00.

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 E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: Electrical Repairs & Emergency Services
CONTACT NAME: Electrical Repairs DEPARTMENT: Water Utility
CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: C24-0122
PO NUMBER: 25-01329 (\$3,067.25 left in balance)
NAME AND ADDRESS OF CONTRACTOR: Northeast Electrical, 402 Airport Drive
Williamstown NJ 08094

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.
USE ADDITIONAL PAGES IF NECESSARY): (Well #10 Repairs, Inv. 10634 \$744.00)
(Well #12 Relocate Control Panel, Inv. 10635 \$2,553.61),
(Well #13 Renovation Work, Inv. 10633 \$5,819.58),
(Well #12 Re-Wiring Work, Inv. 10619 \$10,544.87) \$19,662.06 - \$3,067.25 = \$16,594.81

*\$20,000.00
for Rest of
contract*

ORIGINAL CONTRACT AMOUNT: \$ 40,000.00
AMOUNT OF THIS CHANGE ORDER REQUEST: \$ 36,594.81
PREVIOUS CHANGE ORDER AMOUNTS: \$ 0
TOTAL REVISED CONTRACT AMOUNT: \$ 76,594.81

ACCOUNT NUMBER FOR CHANGE ORDER: 5-07-55-512-8002-52000

TRACKING ID(S): _____ COMMODITY CODE(S): 910

APPROVED BY: William G. Kennedy

(PRINT NAME)

William G. Kennedy

(SIGNATURE)

PLEASE NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

COPY TO:
PurchasingOffice@vinelandcity.org

402 Airport Drive
Williamstown, NJ 08094
Office: 856-262-2305
Fax: 856-262-2307



Invoice

Date	Invoice #
4/11/2025	10634

License #14676

Bill To
City of Vineland 640 E. Wood Street Vineland, NJ 08360 dgarcia@vinelandcity.org bkennedy@vinelandcity.org dmorales@vinelandcity.org

Ship To
Water Dept Pump Station #10 3353 N. Delsea Dr. Vineland, NJ 08360

P.O. No.	Work Order #	Terms	Due Date	Date of Service	Project
	WE24-1116	Net 30	5/11/2025	11/13/2024	WE24-1116, Pump Station R...

Quantity	Description	Price Each	Amount
	City of Vineland Pump Station #10- Renovations	0.00	0.00
	Went over job with Dennis. Got an idea of new layout. Made a list of materials. Looked into panels to figure out which one has the space available.		
6	Labor Straight	124.00	744.00
<i>Credit cards accepted, however a convenience fee will be assessed.</i>			

Thank you for your business!! Keep in mind that we also have Full Service HVAC & Plumbing Divisions as well!	Total	\$744.00
	Payments/Credits	\$0.00
	Balance Due	\$744.00

402 Airport Drive
Williamstown, NJ 08094
Office: 856-262-2305
Fax: 856-262-2307



Invoice

Date	Invoice #
4/11/2025	10635

License #14676

Bill To
City of Vineland 640 E. Wood Street Vineland NJ 08360 dgarcia@vinelandcity.org bkennedy@vinelandcity.org dmorales@vinelandcity.org

Ship To
Water Dept Pump Station #12 2195 Helen Ave Vineland, NJ 08360

P.O. No.	Work Order #	Terms	Due Date	Date of Service	Project	
	WE24-651	Net 30	5/11/2025	11/13/2024	WE24-651, Move Control Pa...	
Quantity	Description				Price Each	Amount
	City of Vineland Pump Station #12- Move Control Panel				0.00	0.00
	11/13/24- Went over job with Dennis. Got an idea of new layout. Made a list of materials and took notes.					
	11/18/24- Located all circuits to pumps, mixer, and control panel. Shut down all equipment and turned off breakers feeding it. Disconnected all equipment being sure to label as each item was disconnected. Took control panel down off the wall in order to provide room for the tank to be removed from its current location. Set control panel in another room until it can be relocated to its new location and mounted.Revist when Dennis reaches out.					
20	Labor Straight				124.00	2,480.00
	Fuses, Wirenuts, Ties, Misc materials				73.61	73.61

RECEIVED

APR 11 2025

402 Airport Drive
 Williamstown, NJ 08094
 Office: 856-262-2305
 Fax: 856-262-2307

CITY OF VINELAND
DEPT. OF FINANCE

Invoice

Date	Invoice #
4/7/2025	10619

License #14676

Bill To	Ship To
City of Vineland Attn:Accounts Payable 640 E. Wood Street Vineland, NJ 08360 CityACHPayables@vinelandcity.org	Water Dept. Pump Station #12 2195 Helen Ave Vineland, NJ 08360

P.O. No.	Work Order #	Terms	Due Date	Date of Service	Project	
	WE25-0268	Net 30	5/7/2025	3/24/2025	WE25-0268, Rewire Pump St...	
Quantity	Description				Price Each	Amount
	Water Department Pump Station #12- Rewire Pump Station				0.00	0.00
	3/24/25- Demoeed conduit. Pulled back wires. Labeled wires. Installed strut. Mounted cabinet in new location.					
	3/25/25- Installed conduit. Installed strut. Installed carflex. Pulled wires.					
	3/26/25- Installed carflex. Installed L.B's. Pulled wire. Wired control cabinet. Wired all controls and power for motors VFD's solinoids. Labeled all circuits. Tested power for motors and had vineland guys confirm rotation. Couldnt verify line motor rotation with no water in it but they said theyd confirm when they cleaned the tank then re-filled. Demoeed old heater in lime room. Found circuit labeled new heater and ran carflex. Installed wires. Tested, labeled and cleaned up.					
	3/27/25- Ran conduit. Installed timer switch and outlet for dust collector in lime room. Found and labeled circuit. Pulled wire. Ran conduit and installed box for convience outlet. Tested and labeled circuit. Ran conduit and installed outlet for pump. Installed outlet and landed wires. Installed carflex for solilinioid. Landed wires. Tested, labled. and cleaned up.					
73	Labor Straight				124.00	9,052.00
	Pipe, Strut, Carflex, THHN, Carflex, Covers, Boxes, Misc materials				1,492.87	1,492.87
Credit cards accepted, however a convenience fee will be assessed.						
Thank you for your business!! Keep in mind that we also have Full Service HVAC & Plumbing Divisions as well!				Total	\$10,544.87	
				Payments/Credits	\$0.00	
				Balance Due	\$10,544.87	

402 Airport Drive
Williamstown, NJ 08094
Office: 856-262-2305
Fax: 856-262-2307

License #14676



Invoice

Date	Invoice #
4/11/2025	10633

Bill To
City of Vineland 640 E. Wood Street Vineland, NJ 08360 dgarcia@vinelandcity.org bkennedy@vinelandcity.org dmorales@vinelandcity.org

Ship To
Pump Station #13 936 Magnolia Rd Vineland NJ 08360

P.O. No.	Work Order #	Terms	Due Date	Date of Service	Project
	WE24-1117	Net 30	5/11/2025	11/13/2024	WE24-1117, Pump Station R...

Quantity	Description	Price Each	Amount
	City of Vineland Pump Station #13- Renovation 11/13/24- Went over job with Dennis. Went over layout of the new equipment. Made a list of materials. Finished demo of old conduits and switches that controlled the old system. Removed wires that were no longer needed in the panel. 11/14/24- Picked up materials from supply house. Began running 1" PVC from existing trough up above drop ceiling. Laid out supports in joists and adding strut as needed. Mounted new control cabinet and brought conduit into the top. Ran another conduit out of control panel above drop ceiling toward new tank location (not in place yet). 11/15/24-Removed unneeded breakers in panel and installed new breakers for control cabinet and mixer motor. Finished conduit run to tank location and mounted junction box. Pulled wire from panel to control cabinet. Landed wires in panel. Tagged breaker indicating not to turn on. Landed wires in control panel, mounted junction box to control panel. In junction box added a 3P switch to be used as the disconnect for mixer motor. Wired the line side of the switch. Cleaned up area. Once tank, pumps, motor, and valves are in place will return to finish.	0.00	0.00
38	Labor Straight	124.00	4,712.00
	PVC, Breaker, Hardware, THHN, Anchors, Strut, Misc materials	1,107.58	1,107.58
<i>Credit cards accepted, however a convenience fee will be assessed.</i>			

Thank you for your business!! Keep in mind that we also have Full Service HVAC & Plumbing Divisions as well!	Total	\$5,819.58
	Payments/Credits	\$0.00
	Balance Due	\$5,819.58



Vineland, New Jersey

RESOLUTION NO. 2025- 225

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO TIPS CONTRACT NO. 210305, PURCHASE ORDER NO. 25-02398, ISSUED TO GROUPE LACASSE LLC, CHICAGO, IL.

WHEREAS, the City Council of the City of Vineland, on April 8, 2025, adopted Resolution No. 2025-167, entitled “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.”; and

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

WHEREAS, a reduction change order has been requested for contract awarded to Groupe Lacasse LLC, Chicago, IL for the Engineering’s Office Furnishings for 78 West Park Avenue, as authorized by Resolution No. 2025-167; said change will provide for a reduction in the overall cost due to the manufacturing company discontinued the panel fabric, resulting in a switch to a different material; and

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

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to TIPS Contract No. 210305, Purchase Order No. 25-02398, issued to Groupe Lacasse LLC, Chicago, IL, to reflect a reduction of the contract amount by \$18,800.20, be and the same is hereby ratified and approved.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

May 6, 2025

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1
TIPS Contract No. 210305; Purchase Order No. 25-02398
Engineering's Office Furnishings for 78 West Park Avenue
Groupe Lacasse, LLC, Chicago, IL

Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for TIPS Contract No. 210305; Purchase Order No. 25-02398, issued to Groupe Lacasse, LLC, Chicago, IL for Engineering's Office Furnishings for 78 West Park Avenue. This contract was authorized by Resolution No. 2025-167, adopted by City Council on April 8, 2025.

The change order requested will provide for a reduction in the overall cost due to the manufacturing company discontinued the panel fabric, resulting in a switch to a different material, decreasing the revised contract amount from \$96,909.20 to \$78,109.00.

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,

A handwritten signature in blue ink, which appears to read "Robert E. Dickenson, Jr.", is written over a large, stylized blue circular mark.

Robert E. Dickenson, Jr.
Business Administrator

DM/rl
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: Engineering's Office Furnishings for 78 West Park Ave
CONTACT NAME: Lizzy Kennedy DEPARTMENT: Engineering
CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: TIPS # 210305
PO NUMBER: 25-02398
NAME AND ADDRESS OF CONTRACTOR: Groupe Lacasse LLC c/o Bellia Office Furniture
Chicago, IL

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.
USE ADDITIONAL PAGES IF NECESSARY): The manufacturing company discontinued the panel
fabric, resulting in a switch to a different material and a reduction in the overall cost.

ORIGINAL CONTRACT AMOUNT:	\$ <u>96,909.20</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>-18,800.20</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ <u></u>
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>\$78,109.00</u>

ACCOUNT NUMBER FOR CHANGE ORDER: 5-05-55-512-9007-52002

TRACKING ID(S): 1109 COMMODITY CODE(S): 425

APPROVED BY: David J. Maillet
(PRINT NAME)
David J. Maillet
(SIGNATURE)

PLEASE NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

COPY TO:
PurchasingOffice@vinelandcity.org



Vineland, New Jersey

RESOLUTION NO. 2025- 226

RESOLUTION TO AMEND RESOLUTION NO. 2025-72
APPROVING REVOLVING LOAN FUNDS FOR IONUT C.
MALAESCU OR REAL ESTATE COMPANY TO BE FORMED
(OR ASSIGNS).

WHEREAS, on February 11, 2025 the City Council of the City of Vineland adopted Resolution No. 2025-72, Approving the Use of Vineland Revolving Loan Funds for Ionut C. Malaescu or real estate company to be formed (or assigns); and

WHEREAS, Resolution No 2025-72 approved said loan in the amount of \$400,000.00; and

WHEREAS, it has become necessary to amend the above Resolution to increase the loan amount from \$400,000.00 to \$625,000.00 due to the increased site and hard costs associated with the development of the project and site; and

WHEREAS, it is in the best interest of the City of Vineland that Resolution No. 2025-72 be amended to increase the loan amount to \$625,000.00; now, therefore,

BE IT RESOLVED, by the City Council of the City of Vineland that Resolution No. 2025-72 adopted on February 11, 2025, be and the same is hereby amended to reflect a Revolving Loan Fund, LLC to Ionut C. Malaescu or real estate company to be formed (or Assigns), in the amount of \$625,000.00.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf

**Office of Economic Development
City of Vineland, New Jersey**

Memorandum

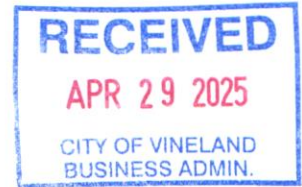
To: R. Dickenson, Business Administrator

From: F. DiGiorgio 

CC: S. Forosisky, A. Giebner, File

Date: April 29, 2025

Re: **Vineland City Council Resolution #2025-72 (attached)**



Please amend the referenced City Council Resolution to reflect an approved loan amount from \$400,000 to \$625,000. Attached is the Vineland Revolving Loan Fund, LLC memorandum approving the increased loan amount as well as Loan Proposal backup. The increased amount of \$225,000 will provide funding for increased site and hard costs associated with the development of the project and site.

Thank you for your attention and consideration to this matter.

RESOLUTION NO. 2025- 72

A RESOLUTION APPROVING VINELAND REVOLVING
LOAN FUNDS FOR IONUT C. MALAESCU OR REAL
ESTATE COMPANY TO BE FORMED (OR ASSIGNS).

WHEREAS, the Vineland Revolving Loan Fund, LLC Committee has submitted a proposal dated January 28, 2025, for use of Vineland Revolving Loan funds for Ionut C. Malaescu or real estate company to be formed (or assigns); and

WHEREAS, it is considered to be in the best interest of the City of Vineland and the community in particular that Vineland Revolving Loan Funds be utilized for the above-mentioned project; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Vineland Revolving Loan Funds for the following project, in accordance with the proposal submitted by the Vineland Revolving Loan Fund, LLC Committee:

To: Ionut C. Malaescu or real estate company \$400,000.00
to be formed (or assigns)

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute all documents associated with this loan.

Adopted: February 11, 2025


President of Council pfs

ATTEST:

City Clerk kp

MEMORANDUM

TO: City Council President and Members

FROM: Vineland Revolving Loan Fund, LLC

SUBJECT: **Applicant:** Ionut C. Malaescu or real estate company to be formed
Loan Amount: \$625,000.00

DATE: April 29, 2025

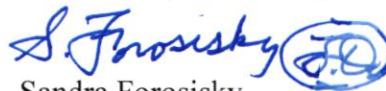
Dear Council President Spinelli, Councilmen English, Gomez, Vargas, and Councilwoman Arthur:

On behalf of the Vineland Revolving Loan Fund Committee, please accept this letter recommending a commitment be given to the above applicant for a Vineland Revolving Loan Fund, LLC loan in the amount as stated herein above.

Please note that the committee finds that the purpose of the loan meets the criteria set forth in the Statute made and provided governing Urban Enterprise Zones. The Committee further finds that the loan will promote economic development, creation/retention of jobs, and/or tax ratable(s) that will benefit the City of Vineland.

Further, please note that the loan would be properly protected in that the pledged collateral has a net value which equals or exceeds the amount of the requested funding.

Respectfully submitted,



Sandra Forosisky
Director of Economic Development

SF/fd

cc: Frank DiGiorgio
file



**VINELAND REVOLVING LOAN FUND, LLC LOAN COMMITTEE
LOAN PROPOSAL**

Date: March 20, 2025 **AMENDMENT** – increase \$225,000 to original approved request.

Borrower Name and Address (s): Ionut C. Malaescu or real estate holding company to be formed
101 S. Concord Terr.
Galloway, NJ 08205 (mailing address)

Request: \$625,000.00 (increase of \$225,000.00 from original request due to increased site work costs)
commercial real estate loan (construction / permanent) on real estate improvements for a truck
terminal/repair facility, truck parking and office to be located at N. Delsea Drive, Vineland.

Interest Rate: 6.25% **Term of Loan:** 20 Years. (1 year interest only, see “Project” section)

1. BACKGROUND: Ionut Ciprian Malaescu formed ICM Logistic, Limited Liability Company (“ICM”) on April 6, 2015 in the State of New Jersey, a business operating company involved in the ownership and leasing of trucks and tractor trailers providing logistics services. ICM is located at 2708 N. Delsea Drive, Vineland, NJ and provides refrigerated and non-refrigerated hauling services to customers along the Eastern United States. In addition, Mr. Malaescu is also the 100% owner of ICM Logistix, LLC (“ICMX”), a freight/trucking brokerage operating company, located at the same address. Mr. Malaescu purchased 2708 N. Delsea Drive, Vineland, NJ, an industrial zoned parcel (I-B) comprised of land and masonry building, in January 2023 for \$200,000.00, to move the operation of his logistics company. ICM currently owns and operates six trucks and twelve trailers. He currently owns the subject property in personal name, however, he is forming a real estate holding company, which he will own 100% to transfer ownership. Prior to moving to Vineland, the companies operated from a leased location in Mullica Hill, NJ.

Mr. Malaescu, 39 years of age, immigrated to the United States when he was 23 years of age from Romania. He attended Rutgers University and graduated with a Bachelor’s Degree in Business Administration. He works as a manager for ParkPlace Parking, a parking services contractor in Atlantic City, where he manages several large parking lots and parking garage operations. He employs a manager to oversee ICM on a daily basis, however he is involved in its operation and management. In addition to the general manager, he employs an operations manager, a full time and a part time mechanic, and an office associate. The truck drivers employed as subcontractors.

Mr. Malaescu is desirous of converting the existing building location and addition to the property of +- 9,600 sq. ft. providing for the expansion of the current facility to include an expanded truck terminal for maintenance and service of trucks along with dispatch office. He plans adding thirteen truck spaces and twelve employee spaces. Mr. Malaescu utilized personal funds to purchase the property and to invest in trucks and equipment. He currently owns the subject property outright and carries no long-term debt on the books. The City of Vineland Planning Board and Cumberland County Planning Board approved his site plan in October of 2023.

1a. PROJECT: The request is for a commercial, development-permanent loan through Vineland Revolving Loan Fund, LLC in the total amount of \$625,000, interest only for 1 year to complete the conversion of existing building and the addition of a trucking terminal and service/repair facility. Total project cost is +-\$1,175,000 when including acquisition and soft costs. Site costs increased significantly. The breakdown is as follows:

<u>Description</u>	<u>Uses - Amount</u>	<u>%</u>	<u>Sources - Amount</u>	<u>%</u>	
Acquisition	\$ 200,000	17.02	Borrower	\$ 550,000*	46.81
Building Construction	450,000	38.30	VRLF	625,000	53.19
Site costs	450,000	38.30	Total	\$ 1,175,000	100.00
Soft Costs	75,000	6.38			
Total	\$1,175,000	100.00			

1a. PROJECT (CONTINUED):

Note: The VRLF will fund draws which will be disbursed during the development phase with monthly interest only payments required during the development. Borrower's funds are in the deal and utilized previously to purchase the subject land and will fund soft costs and other deposits as well.

The VRLF loan structure will be draws based on a schedule determined by AIA Schedule(s). An inspector will be hired to monitor the construction and will provide progress reports to support each draw. The first draw on the VRLF loan in the amount of \$25,000 will be for reimbursement to Borrower for land clearing in the amount of \$20,000.00 and closing costs of \$5,000. Thereafter, the second draw will be in the minimum amount of \$150,000.00 for site work, soft costs and utility connections. The remaining \$450,000 will be disbursed over three (3) remaining draws (with inspections based on a draw schedule prepared by VRLF in coordination with American Property Reports, LLC, providing inspection services prior to draws being disbursed). VRLF's loan will originate as a 1-year development loan in the total amount of \$625,000 with pricing at an interest rate of 6.25%, and monthly interest-only payments based on the outstanding principal balance. Once the project is complete and the City of Vineland issues a Certificate of Occupancy, the VRLF will place its loan on permanent status with P & I payments due monthly based on a 20 year, fixed rate loan structure of 6.25%.

2. COLLATERAL:

- a.) First mortgage lien position on the property located at 2708 N. Delsea Drive, Vineland, Cumberland County, NJ, a/k/a Block 604, Lot 1,
- b.) Assignment of Rents and Leases,
- c.) UCC -1 Filing and Security Agreement (County of Cumberland and State of NJ filings) on all machinery, equipment, business assets now owned and hereafter acquired of Borrower and Guarantor(s),
- d.) A review of the environmental questionnaire and any other environmental documentation will be requested to determine the extent of whether additional due diligence is required, if any,
- e.) Assignment of Life Insurance on Mr. Malaescu in the minimum amount of \$250,000.00,
- f.) Assignment of all architectural plans, designs, specifications, contracts and related documents including any and all municipal, state, federal permits and/or approvals together with such other documents and/or rights that may be necessary for the Lender, its successors or assigns to complete,
- g.) Inspections.

3. GUARANTORS:

- a.) Personal Guaranty of Ionut Ciprian Malaescu,
- b.) Guaranty of ICM Logistix, LLC (brokerage company),
- c.) Guaranty of ICM Logistics, Limited Liability Company (trucking company) S-Corp.

4. LIEN POSITION: 1st.

5. DOLLAR AMOUNT AND HOLDER OF PRIOR LIENS: N/A.

6. SIZE OF PARCEL: +- 2.55 acre(s).

7. IMPROVEMENTS THEREON: The subject property is a +-2.55 acre parcel/lot, improved with a 3,550 sq. ft. building comprising 816 ft. of a 1 and ½ stories, 2,652 sq. ft. on first floor, and 898 sq. ft. on second floor. Breakdown of existing space per Tax Assessor's office is 49% lite mfg., 37% storage, and 14% office.

8. LOCATION OF PROPERTY: 2708 N. Delsea Drive, Vineland, Cumberland County, NJ, a/k/a Block 604, Lot 10.

9. APPRAISAL INFORMATION: An appraisal will be ordered. A value indicating an LTV of 90% or less will be required based on as built basis with minimum value of \$700,000 required. The City of Vineland has the land, unimproved property assessed for \$187,400 (land at \$70,800 and improvements \$116,600).

10. FINANCIAL:

11. SUBSTANTIATION: DSCR = 1.18x, LTV = 90%

- Improvements will lead to increased real estate tax ratable and enhance industrial/business property on N. Delsea Drive.
- Construction jobs, local contractors, vendors.
- Assist small business with expansion.

12. RECOMMENDATION:



Vineland, New Jersey

RESOLUTION NO. 2025- 227

A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR RAW HEALTH CANINE FOOD, LLC (OR ASSIGNS).

WHEREAS, the Vineland Revolving Loan Fund, LLC Committee has submitted a proposal dated April 29, 2025, for use of Vineland Revolving Loan funds for Raw Health Canine Food, LLC (or assigns); and

WHEREAS, it is considered to be in the best interest of the City of Vineland and the community in particular that Vineland Revolving Loan Funds be utilized for the above-mentioned project; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Vineland Revolving Loan Funds for the following project, in accordance with the proposal submitted by the Vineland Revolving Loan Fund, LLC Committee:

To: Raw Health Canine Food, LLC (or assigns) \$90,000.00

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute all documents associated with this loan.

Adopted: May 13, 2025

ATTEST:

President of Council pfs

City Clerk rgf

MEMORANDUM



TO: City Council President and Members

FROM: Vineland Revolving Loan Fund, LLC

SUBJECT: **Applicant:** Raw Health Canine Food, LLC
Loan Amount: \$90,000.00

DATE: April 29, 2025

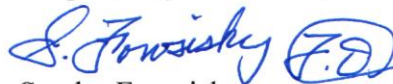
Dear Council President Spinelli, Councilmen English, Gomez, Vargas, and Councilwoman Arthur:

On behalf of the Vineland Revolving Loan Fund Committee, please accept this letter recommending a commitment be given to the above applicant for a Vineland Revolving Loan Fund, LLC loan in the amount as stated herein above.

Please note that the committee finds that the purpose of the loan meets the criteria set forth in the Statute made and provided governing Urban Enterprise Zones. The Committee further finds that the loan will promote economic development, creation/retention of jobs, and/or tax ratable(s) that will benefit the City of Vineland.

Further, please note that the loan would be properly protected in that the pledged collateral has a net value which equals or exceeds the amount of the requested funding.

Respectfully submitted,



Sandra Forosisky
Director of Economic Development

SF/fd

cc: Frank DiGiorgio
file



**VINELAND REVOLVING LOAN FUND, LLC - LOAN COMMITTEE
LOAN PROPOSAL**

Date: March 25, 2025

Borrower Name and Address (s): DiCerbo Holdings, LLC and
Raw Health Canine Food, LLC
565 N. East Boulevard
Vineland, NJ 08360

Request #1: \$560,000 commercial real estate – acquisition loan for the purchase of a commercial building.
Request #2: \$ 90,000 commercial loan – acquisition of machinery and equipment.

Interest Rate Loan #1:	6.25%	Term of Loan:	20 Years
Interest Rate Loan #2:	6.25%	Term of Loan:	10 Years

1. BACKGROUND: Basil DiCerbo is the owner of Raw Health Canine Food, LLC (“Raw Health”), a subchapter S-corp. formed in 2020. Mr. DiCerbo started his career as a class 2 Police Officer for the Atlantic City Police Department in 2014-2016. In 2016, Mr. DiCerbo was hired by the Camden County Police Department where he served in the City of Camden until 2019. Thereafter, he was hired by the West Deptford Police Department. He received numerous awards while working as a police officer.

While employed in West Deptford in 2021, he started his business, Raw Health Canine Food. While being a Police Officer in 2021, it was a financial burden to feed his canine raw food due to retailers selling fresh canine food at extremely high price or overpriced. Mr. DiCerbo noted that the food/kibble provided to feed his canine was not appropriate and lacked nutritional value. His canine was not as healthy, and his performance suffered. This gave him a reason to start his business, Raw Health. At that time, as a police officer, he states he was not highly compensated (making approximately \$50,000 annually) and could not afford to feed his canine the raw, healthy food. His goal in the beginning of this journey was to provide high quality raw dog food at an affordable price. Raw Health Canine Food sales took off in the first month as word spread from friends and family, and people began buying the food. He was able to rent his first location in March of 2021, a +-1,200 sq. ft. building located in Mount Ephraim, New Jersey. By August of 2021, the business rapidly outgrew the 1,200 sq. ft. location and the business moved to a leased location at 143 Harding Avenue, Bellmawr, New Jersey, which was +-4,500 sq. ft. The customers of the business consist of many Police K-9’s and every day pet dogs. In May of 2022, his daughter was born and he continued employment as a police officer while operating a growing business. However, he could not juggle a career and a growing business. While he enjoyed his career as a police officer, he made a difficult decision. In August 2022, Raw Health Canine Food was growing rapidly every month he resigned his police officer employment and put all of his effort and energy into Raw Health Canine Food. Shortly after his resignation as a police officer, Duke (his German shepherd K-9) was certified as an explosive detection K-9 and they began conducting K-9 sniffs for multiple venues like Lincoln Financial Field, and also worked with the Philadelphia Counter Terrorism Unit. Their pay for this service ranges from \$50-\$125 per hour depending on the assignment. In 2022, Mr. DiCerbo, along with his brother, started a new business - a pet supplement company called Pure Health Pet Nutrition where they have products made by a 3rd party company and are resold. In October of 2022, Mr. DiCerbo hosted the Raw Health Canine Food Dog Expo at the Atlantic City Convention Center. This event was a great event for the community. This event consisted of Police K-9 demonstrations, raffles, vendor booths & games for children like bounce houses etc. In November of 2023, while running Raw Health Canine Food and conducting K-9 sniffs periodically, Mr. DiCerbo started a meat distribution company that known as Cugines Quality Meats. Mr. DiCerbo was 80% owner with his cousin, a 20% owner. This business was successful in the short time that they operated it. In April of 2024, Vrola Meats/Tidal Seafood proposed a deal to acquire the company and keep Mr. DiCerbo on as an Account Executive for the company where he receives a generous weekly salary plus commission. Mr. Dicerbo continues his employment with Vrola/Tidal today.

1. BACKGROUND (Continued): Fast forward to the summer of 2024, Raw Health continued growing and outgrew the location in Bellmawr, NJ. Mr. DiCerbo began searching for a commercial property where he could grow for the long term. While searching for a property, he located a listing in Vineland, NJ - 565 N East Blvd. where he believes is a great location to work, grow and bring a positive impact to the community. As of this day, he is currently the President/Founder of Raw Health Canine Food, CEO/Founder of Pure Health Pet Nutrition, President/Founder of Dicerbo Holdings, Account Executive for Vrola Meats/Tidal Seafood and he is a private contractor for the Detection of Explosives with his K-9 partner Duke. It should be noted that Mr. DiCerbo's wife, Madeline DiCerbo (Maiden Name: Lagerholm), a Behavioral Analyst for the Clayton School District, was born and raised in the City of Vineland where her family still resides and her sister works for the Vineland City Health Department.

1a. PROJECT: The project involves the acquisition of a +-9,600 sq. ft. building (lite manufacturing / warehouse building) and the acquisition of machinery and equipment.

<u>Uses</u>		<u>Sources</u>	
Acquisition of building	\$625,000	VRLF	\$560,000
Acquisition of Machinery & Equip.	100,000	VRLF	90,000
<u>Closing and Soft Costs</u>	<u>50,000</u>	<u>Borrower</u>	<u>125,000</u>
Total	\$775,000	Total	\$775,000

1b. INDUSTRY / COMPETITION: The global dog food market size was estimated at \$41.44 billion in 2022 and is expected to grow at a compound annual growth rate (CAGR) of 5.1% from 2023 to 2030. This is attributed to the increasing awareness among consumers about the importance of providing balanced and nutritional food to pets. They are seeking products that cater to their pets' specific dietary needs and health requirements. Factors, such as product quality, pricing, brand reputation, innovation, distribution, and marketing strategies, drive the competition in the global market. Companies consistently invest in research and development to introduce enhanced formulations that align with the changing demands of pet owners. Moreover, they prioritize expanding their market presence through various distribution channels, encompassing specialty stores, supermarkets, and online platforms.

Key Companies & Market Share Insights

The global market is highly competitive with the presence of large-scale international as well as domestic companies that are increasingly strengthening their dominance over countrywide or regional markets. For instance, in India, Drools Pet Food Pvt. Ltd., a domestic company, is leading the market and competing against well-established brands, such as Pedigree. Furthermore, multinational companies are undertaking strategic initiatives, such as distribution agreements, partnerships, collaborations, mergers & acquisitions, to increase their geographical footprint and market relevance. For instance, in February 2023, Mars, Inc. announced the completion of the acquisition of Champion Pet foods. This acquisition includes two of the fastest growing and iconic brands, ORIJEN and ACANA. Some of the prominent players in the global dog food market include: Mars, Inc., The J.M. Smucker Company, Nestlé Purina PetCare, Hill's Pet Nutrition, Drools Pet Food Pvt. Ltd., CANIN, Nulo, SCHELL & KAMPETER, Ainsworth Pet Nutrition, Agro Food Industries.

Other Insights

North America dominated the global market with a revenue share of 45.80% in 2022. This is mainly attributed to high pet ownership, a well-established pet food industry, a robust distribution channel, and ever-increasing pet humanization trends. Moreover, pet owners in North America are increasingly conscious of their pets' health and well-being. There is a growing demand for nutritious and balanced diets, leading to a preference for high-quality products. In Europe, similar to other regions, there is a noticeable trend towards premium and specialized dog food products. Pet owners are increasingly willing to spend more on high-quality, nutritious, and organic options. The dry food segment dominated the global market with a revenue share of 56.38% in 2022. This is attributed to numerous advantages associated with the product, such as convenience, cost efficiency, ease of storage, and portion control. In addition, high-quality dry products are formulated to provide a balanced diet with all the nutrients, vitamins, and minerals essential for a dog's health and well-being. It has a longer shelf life, allowing pet owners to buy larger quantities and store them without worrying about spoilage. Wet dog food comes in a moist, semi-liquid form packed in cans or pouches. Unlike dry products, which have a low moisture content, wet items

1b. INDUSTRY / COMPETITION (Continued):

contain higher water content, typically around 70-80%. The primary ingredients in wet dog food are often meat, poultry, or fish, along with other wholesome ingredients like vegetables, grains, and minerals. Dog snacks or treats are typically used as positive reinforcement during training sessions or to show affection to dogs. Some common dog snacks/treats include jerky treats, chew bones & sticks, biscuits & cookies, freeze-dried treats, cheese & yogurt treats, and fruit & vegetable treats.

Distribution Channel Insights: The specialty stores segment dominated the global market with a revenue share of more than 42% in 2022. This is attributed to various factors, such as wide product selection, expertise & knowledge, quality assurance, customer experience, and convenience. Supermarkets and hypermarket share widespread and easily accessible, making them convenient locations for consumers to purchase their everyday essentials, including dog food. People often visit these stores for their regular grocery shopping, making it convenient to pick up dog food at the same time.

- 2. COLLATERAL:** a.) First & Second position mortgage lien(s) on the real property located at 565 N. East Boulevard, Vineland, Cumberland County, New Jersey a/k/a Block 2333, Lot 1,
b.) Assignment of Rents and Leases,
c.) UCC – 1 filings and Security Agreements accordingly,
d.) Assignment of life insurance in the minimum amount of \$500,000 on Basil DiCerbo,
e.) Subject to zoning, planning approvals and city approvals,
f.) Evidence of no ust's and/or environmental issues outstanding.
- 3. GUARANTORS:** a.) Basil A. DiCerbo (for both loans),
b.) Raw Health Canine Food, LLC (for Dicerbo Holdings, LLC loan),
c.) DiCerbo Holdings, (for Raw Health Canine Food, LLC).
- 4. LIEN POSITION:** VRLF will have the first position mortgage on the real estate and file a priority UCC filing on the specific equipment/machinery (State filing on operating company/guarantor) and a general UCC filing (State and County) accordingly on the operating company and real estate holding company.
- 5. DOLLAR AMOUNT AND HOLDER OF PRIOR LIENS:** N/A.
- 6. SIZE OF PARCEL:** 127' x 173.15 (+- .50 acres).
- 7. IMPROVEMENTS THEREON:** The subject property improved with a +9,600 sq. ft. (lite manufacturing / warehouse building, wood frame construction).
- 8. LOCATION OF PROPERTY:** 565 N. East Boulevard, Vineland, Cumberland County, New Jersey a/k/a Block 2333, Lot 1.
- 9. APPRAISAL INFORMATION:** An appraisal will be required and ordered demonstrating a minimum LTV of 90%. The City of Vineland currently has the property assessed for \$288,000 (land \$32,500, improvements \$255,500).

10. FINANCIAL:

11. SUBSTANTIATION: LTV = 90%, DSCR = 1.60x

- New, niche and growing business to locate and expand in Vineland.
- Creation of one new full-time and one-part time job opportunity.
- Underutilized facility will have new activity.

12. RECOMMENDATION:



Vineland, New Jersey

RESOLUTION NO. 2025- 228

A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR DICERBO HOLDINGS, LLC (OR ASSIGNS).

WHEREAS, the Vineland Revolving Loan Fund, LLC Committee has submitted a proposal dated April 29, 2025, for use of Vineland Revolving Loan funds for DiCerbo Holdings, LLC (or assigns); and

WHEREAS, it is considered to be in the best interest of the City of Vineland and the community in particular that Vineland Revolving Loan Funds be utilized for the above-mentioned project; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Vineland Revolving Loan Funds for the following project, in accordance with the proposal submitted by the Vineland Revolving Loan Fund, LLC Committee:

To: DiCerbo Holdings, LLC (or assigns) \$560,000.00

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute all documents associated with this loan.

Adopted: May 13, 2025

ATTEST:

City Clerk
rgf

President of Council
pfs

MEMORANDUM

TO: City Council President and Members

FROM: Vineland Revolving Loan Fund, LLC

SUBJECT: **Applicant:** DiCerbo Holdings, LLC
Loan Amount: \$560,000.00

DATE: April 29, 2025



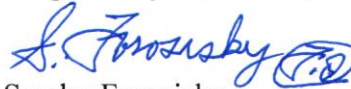
Dear Council President Spinelli, Councilmen English, Gomez, Vargas, and Councilwoman Arthur:

On behalf of the Vineland Revolving Loan Fund Committee, please accept this letter recommending a commitment be given to the above applicant for a Vineland Revolving Loan Fund, LLC loan in the amount as stated herein above.

Please note that the committee finds that the purpose of the loan meets the criteria set forth in the Statute made and provided governing Urban Enterprise Zones. The Committee further finds that the loan will promote economic development, creation/retention of jobs, and/or tax ratable(s) that will benefit the City of Vineland.

Further, please note that the loan would be properly protected in that the pledged collateral has a net value which equals or exceeds the amount of the requested funding.

Respectfully submitted,



Sandra Forosisky
Director of Economic Development

SF/fd

cc: Frank DiGiorgio
file



**VINELAND REVOLVING LOAN FUND, LLC - LOAN COMMITTEE
LOAN PROPOSAL**

Date: March 25, 2025

Borrower Name and Address (s): DiCerbo Holdings, LLC and
Raw Health Canine Food, LLC
565 N. East Boulevard
Vineland, NJ 08360

Request #1: \$560,000 commercial real estate – acquisition loan for the purchase of a commercial building.
Request #2: \$ 90,000 commercial loan – acquisition of machinery and equipment.

Interest Rate Loan #1:	6.25%	Term of Loan:	20 Years
Interest Rate Loan #2:	6.25%	Term of Loan:	10 Years

1. BACKGROUND: Basil DiCerbo is the owner of Raw Health Canine Food, LLC (“Raw Health”), a subchapter S-corp. formed in 2020. Mr. DiCerbo started his career as a class 2 Police Officer for the Atlantic City Police Department in 2014-2016. In 2016, Mr. DiCerbo was hired by the Camden County Police Department where he served in the City of Camden until 2019. Thereafter, he was hired by the West Deptford Police Department. He received numerous awards while working as a police officer.

While employed in West Deptford in 2021, he started his business, Raw Health Canine Food. While being a Police Officer in 2021, it was a financial burden to feed his canine raw food due to retailers selling fresh canine food at extremely high price or overpriced. Mr. DiCerbo noted that the food/kibble provided to feed his canine was not appropriate and lacked nutritional value. His canine was not as healthy, and his performance suffered. This gave him a reason to start his business, Raw Health. At that time, as a police officer, he states he was not highly compensated (making approximately \$50,000 annually) and could not afford to feed his canine the raw, healthy food. His goal in the beginning of this journey was to provide high quality raw dog food at an affordable price. Raw Health Canine Food sales took off in the first month as word spread from friends and family, and people began buying the food. He was able to rent his first location in March of 2021, a +-1,200 sq. ft. building located in Mount Ephraim, New Jersey. By August of 2021, the business rapidly outgrew the 1,200 sq. ft. location and the business moved to a leased location at 143 Harding Avenue, Bellmawr, New Jersey, which was +-4,500 sq. ft. The customers of the business consist of many Police K-9's and every day pet dogs. In May of 2022, his daughter was born and he continued employment as a police officer while operating a growing business. However, he could not juggle a career and a growing business. While he enjoyed his career as a police officer, he made a difficult decision. In August 2022, Raw Health Canine Food was growing rapidly every month he resigned his police officer employment and put all of his effort and energy into Raw Health Canine Food. Shortly after his resignation as a police officer, Duke (his German shepherd K-9) was certified as an explosive detection K-9 and they began conducting K-9 sniffs for multiple venues like Lincoln Financial Field, and also worked with the Philadelphia Counter Terrorism Unit. Their pay for this service ranges from \$50-\$125 per hour depending on the assignment. In 2022, Mr. DiCerbo, along with his brother, started a new business - a pet supplement company called Pure Health Pet Nutrition where they have products made by a 3rd party company and are resold. In October of 2022, Mr. DiCerbo hosted the Raw Health Canine Food Dog Expo at the Atlantic City Convention Center. This event was a great event for the community. This event consisted of Police K-9 demonstrations, raffles, vendor booths & games for children like bounce houses etc. In November of 2023, while running Raw Health Canine Food and conducting K-9 sniffs periodically, Mr. DiCerbo started a meat distribution company that known as Cugines Quality Meats. Mr. DiCerbo was 80% owner with his cousin, a 20% owner. This business was successful in the short time that they operated it. In April of 2024, Vrola Meats/Tidal Seafood proposed a deal to acquire the company and keep Mr. DiCerbo on as an Account Executive for the company where he receives a generous weekly salary plus commission. Mr. Dicerbo continues his employment with Vrola/Tidal today.

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<u>Closing and Soft Costs</u>	<u>50,000</u>	<u>Borrower</u>	<u>125,000</u>
Total	\$775,000	Total	\$775,000

1b. INDUSTRY / COMPETITION: The global dog food market size was estimated at \$41.44 billion in 2022 and is expected to grow at a compound annual growth rate (CAGR) of 5.1% from 2023 to 2030. This is attributed to the increasing awareness among consumers about the importance of providing balanced and nutritional food to pets. They are seeking products that cater to their pets' specific dietary needs and health requirements. Factors, such as product quality, pricing, brand reputation, innovation, distribution, and marketing strategies, drive the competition in the global market. Companies consistently invest in research and development to introduce enhanced formulations that align with the changing demands of pet owners. Moreover, they prioritize expanding their market presence through various distribution channels, encompassing specialty stores, supermarkets, and online platforms.

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Other Insights

North America dominated the global market with a revenue share of 45.80% in 2022. This is mainly attributed to high pet ownership, a well-established pet food industry, a robust distribution channel, and ever-increasing pet humanization trends. Moreover, pet owners in North America are increasingly conscious of their pets' health and well-being. There is a growing demand for nutritious and balanced diets, leading to a preference for high-quality products. In Europe, similar to other regions, there is a noticeable trend towards premium and specialized dog food products. Pet owners are increasingly willing to spend more on high-quality, nutritious, and organic options. The dry food segment dominated the global market with a revenue share of 56.38% in 2022. This is attributed to numerous advantages associated with the product, such as convenience, cost efficiency, ease of storage, and portion control. In addition, high-quality dry products are formulated to provide a balanced diet with all the nutrients, vitamins, and minerals essential for a dog's health and well-being. It has a longer shelf life, allowing pet owners to buy larger quantities and store them without worrying about spoilage. Wet dog food comes in a moist, semi-liquid form packed in cans or pouches. Unlike dry products, which have a low moisture content, wet items

1b. INDUSTRY / COMPETITION (Continued):

contain higher water content, typically around 70-80%. The primary ingredients in wet dog food are often meat, poultry, or fish, along with other wholesome ingredients like vegetables, grains, and minerals. Dog snacks or treats are typically used as positive reinforcement during training sessions or to show affection to dogs. Some common dog snacks/treats include jerky treats, chew bones & sticks, biscuits & cookies, freeze-dried treats, cheese & yogurt treats, and fruit & vegetable treats.

Distribution Channel Insights: The specialty stores segment dominated the global market with a revenue share of more than 42% in 2022. This is attributed to various factors, such as wide product selection, expertise & knowledge, quality assurance, customer experience, and convenience. Supermarkets and hypermarket share widespread and easily accessible, making them convenient locations for consumers to purchase their everyday essentials, including dog food. People often visit these stores for their regular grocery shopping, making it convenient to pick up dog food at the same time.

- 2. COLLATERAL:** a.) First & Second position mortgage lien(s) on the real property located at 565 N. East Boulevard, Vineland, Cumberland County, New Jersey a/k/a Block 2333, Lot 1,
b.) Assignment of Rents and Leases,
c.) UCC – 1 filings and Security Agreements accordingly,
d.) Assignment of life insurance in the minimum amount of \$500,000 on Basil DiCerbo,
e.) Subject to zoning, planning approvals and city approvals,
f.) Evidence of no ust's and/or environmental issues outstanding.
- 3. GUARANTORS:** a.) Basil A. DiCerbo (for both loans),
b.) Raw Health Canine Food, LLC (for Dicerbo Holdings, LLC loan),
c.) DiCerbo Holdings, (for Raw Health Canine Food, LLC).
- 4. LIEN POSITION:** VRLF will have the first position mortgage on the real estate and file a priority UCC filing on the specific equipment/machinery (State filing on operating company/guarantor) and a general UCC filing (State and County) accordingly on the operating company and real estate holding company.
- 5. DOLLAR AMOUNT AND HOLDER OF PRIOR LIENS:** N/A.
- 6. SIZE OF PARCEL:** 127' x 173.15 (+- .50 acres).
- 7. IMPROVEMENTS THEREON:** The subject property improved with a +-9,600 sq. ft. (lite manufacturing / warehouse building, wood frame construction).
- 8. LOCATION OF PROPERTY:** 565 N. East Boulevard, Vineland, Cumberland County, New Jersey a/k/a Block 2333, Lot 1.
- 9. APPRAISAL INFORMATION:** An appraisal will be required and ordered demonstrating a minimum LTV of 90%. The City of Vineland currently has the property assessed for \$288,000 (land \$32,500, improvements \$255,500).

10. FINANCIAL:

11. SUBSTANTIATION: LTV = 90%, DSCR = 1.60x

- New, niche and growing business to locate and expand in Vineland.
- Creation of one new full-time and one-part time job opportunity.
- Underutilized facility will have new activity.

12. RECOMMENDATION:



Vineland, New Jersey

RESOLUTION NO. 2025-229

A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR WORLDWIDE REAL ESTATE ASSOCIATES, LLC AND WORLDWIDE GLASS RESOURCES, INC. AS CO-BORROWERS (OR ASSIGNS).

WHEREAS, the Vineland Revolving Loan Fund, LLC Committee has submitted a proposal dated April 29, 2025, for use of Vineland Revolving Loan funds for Worldwide Real Estate Associates, LLC and Worldwide Glass Resources, Inc. as co-borrowers (or assigns); and

WHEREAS, it is considered to be in the best interest of the City of Vineland and the community in particular that Vineland Revolving Loan Funds be utilized for the above-mentioned project; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Vineland Revolving Loan Funds for the following project, in accordance with the proposal submitted by the Vineland Revolving Loan Fund, LLC Committee:

To: Worldwide Real Estate Associates, LLC and \$900,000.00
Worldwide Glass Resources, Inc as co-borrowers

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute all documents associated with this loan.

Adopted: May 13, 2025

ATTEST:

President of Council pfs

City Clerk rgf

MEMORANDUM



TO: City Council President and Members

FROM: Vineland Revolving Loan Fund, LLC

SUBJECT: **Applicant:** Worldwide Real Estate Associates, LLC and
Worldwide Glass Resources, Inc. as co-borrowers
Loan Amount: \$900,000.00

DATE: April 29, 2025

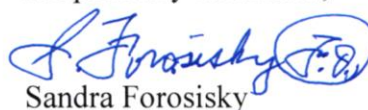
Dear Council President Spinelli, Councilmen English, Gomez, Vargas, and Councilwoman Arthur:

On behalf of the Vineland Revolving Loan Fund Committee, please accept this letter recommending a commitment be given to the above applicant for a Vineland Revolving Loan Fund, LLC loan in the amount as stated herein above.

Please note that the committee finds that the purpose of the loan meets the criteria set forth in the Statute made and provided governing Urban Enterprise Zones. The Committee further finds that the loan will promote economic development, creation/retention of jobs, and/or tax ratable(s) that will benefit the City of Vineland.

Further, please note that the loan would be properly protected in that the pledged collateral has a net value which equals or exceeds the amount of the requested funding.

Respectfully submitted,



Sandra Forosisky
Director of Economic Development

SF/fd

cc: Frank DiGiorgio
file



VINELAND REVOLVING LOAN FUND, LLC – LOAN COMMITTEE

LOAN PROPOSAL

Date: April 7, 2025

Borrower Name and Address (s): Worldwide Real Estate Associates, LLC &
Worldwide Glass Resources, Inc.
1022 Spruce Street
Vineland, NJ 08360

Request: \$900,000 commercial term loan – \$410,000 of new money to assist glass vial and laboratory glass products manufacturer introduce new line and new products, as well as to assist company improve cash flow via reduction of payables. Existing VRLF loan(s) of +-\$490,000 to be reset / restructured into new loan totaling of \$900,000.

Interest Rate: 5.50%

Term of Loan: 20 Years.

1.BACKGROUND:

Worldwide Glass Resources, Inc. (“WWGR” or the “Company”) is a manufacturer and provider offering engineering and technical expertise in the design and production of glass laboratory vials and accessories. WWGR established in March 2001 by James “Jim” Crawford, President of the Company, as a glass vial manufacturer and assembly in Southern New Jersey. In 2003, WWGR emerged as one of the leading laboratory vial manufacturers in the United States. It operates as a manufacturer, reseller and assembler of glass vial and apparatus serving the global laboratory markets. The company’s customer base includes scientists and decision makers in such markets as pharmaceutical R&D, petrol-chemical, biotech, environmental, food & fragrance, government, etc. The foundation of the company’s success is their commitment and focus to their customers, the investment in their employees, and reinvestment in the company through continued engineering and development of technologies, products and processes. With over 34 years of experience, the company’s highly qualified staff offers customers the ability to develop custom vials to meet specific requirements and standard vials and products for everyday laboratory use. Some of the products that are manufactured include chromatography vials, industrial glass, custom vials, sample vials and closures, flat bottom vials (shell vials), and round bottom tubes. Worldwide Glass Resources, Inc. operated in Norma, NJ for over 11 years until it relocated to 1022 Spruce Street, Vineland, NJ in 2013 in a leased facility (Kimble Chase leased the facility). In 2016, Jim Crawford and Ed Poisker formed a real estate holding company to purchase the manufacturing and warehouse facility located at 1022 Spruce Street, Vineland, New Jersey from Kimble Chase.

Mr. James “Jim” Crawford has spent the majority of his career in the glass vial manufacturing and chromatography area. He has experience working at Wheaton Science Products where he was Chromatography Product Manager, J.G. Finneran Associates where he held the position of Global Chromatography Marketing Manager, and Kimble Glass, also as Global Chromatography Manager. Upon leaving Kimble Glass, he formed Worldwide Glass Resources and has been active here since March 2001. Chromatography is set of laboratory techniques for the separation of mixtures. In glass, the vials are utilized on the instruments to separate compounds.

Mr. Edward (“Ed”) Poisker was trained as a mechanical engineer (graduate of Drexel University) and was employed by Kimble Kontes as a mechanical engineer. He joined Worldwide Glass Resources in 2003. He became equal owner of the operating company in 2005. Jim and Ed are equal owner of Worldwide Real Estate Associates, LLC since 2016.

Worldwide Glass Resources, Inc. is a current borrower of the VRLF. It has obtained loans to purchase its manufacturing facility and equipment. Approximate combined balance of existing loans outstanding is \$490,000.00 The new loan request (see “Project” section for detailed breakdown and explanation of funding) will provide funding necessary to enhance growth (new product/revenue line) as well as reset existing debt over a new term to improve cash flow.

1a. COMPETITION:

Chase Scientific (Thermo-Fisher), J.G. Finneran, Richland Glass.

1b. PROJECT:

Worldwide Glass Resources, Inc. is a successful manufacturing company located in Vineland. This loan (new funding/money) will assist the company introduce a new manufacturing line/product which will increase revenue. Additionally, the reduction of aged payables and liabilities reset will provide relief in the form of lower monthly payments enhancing cash flow while also relieving balance sheet pressure. Breakdown of sources and uses as follows:

<u>Uses</u>		<u>Sources</u>	
Project funds	\$ 400,000	VRLF	\$410,000
Closing Costs/Miscellaneous (est.)	10,000		
Total (New) Uses	\$ 410,000	Total (New) Sources	\$410,000

Below is the existing VRLF Loans Outstanding to be reset / restructured into new loan:

<u>Loan Number</u>	<u>Date Approved</u>	<u>Date Originated</u>	<u>Original Amount</u>	<u>Outstanding Balance</u>	<u>Monthly Payment</u>
#330-01-01	01/28/2014	09/30/2016	\$410,000	\$+-243,000	\$2,705.82
#330-02-01	04/26/2022	06/28/2022	270,000	+247,000	1,781.88
			\$680,000	\$+-490,000	\$4,487.70

Total new loan (one loan) will be \$900,000 (existing loans above will be paid off and restructured into one loan).

2. COLLATERAL:

- a.) Second position mortgage lien on the real estate located at 1022 Spruce Street, Vineland, Cumberland County, New Jersey a/k/a Block 2302, Lot 12 (title insurance ?),
- b.) UCC-1 filing and Security Agreement – General filing (OceanFirst Bank will have already filed a specific and general UCC filings - VRLF will file and have a general on all existing machinery and equipment and will be in a subordinate position to primary lender, OceanFirst Bank),
- c.) Assignment of Rents and Leases,
- d.) Subordination of OceanFirst Bank, allowing VRLF loan to have a second position priority lien.

3. GUARANTORS:

- a.) Personal Guaranty of James O. Crawford,
- b.) Personal Guaranty of Edward C. Poisker.

4. LIEN POSITION: The VRLF is currently and will be behind OceanFirst Bank on the real estate as well as equipment, machinery, business assets. Lien positons are demonstrated below and on the next page.

5. DOLLAR AMOUNT AND HOLDER OF PRIOR LIENS: WWGR and Worldwide Real Estate Associates, LLC are banked by OceanFirst Bank. OceanFirst Bank has a \$1,450,000 first mortgage (balance outstanding of +- \$1,045,000) filed on the property and a subordinate mortgage (to the VRLF) for \$1,500,000 to secure equipment loans – OceanFirst has a first priority on the equipment securing their purchase money interest (this mortgage filing was an abundance of caution measure and will be restructured by OceanFirst). The VRLF is subordinate to OceanFirst Bank on the first mortgage (for the acquisition of the building only) and will remain in Second Position for the subject loan transaction. OceanFirst maintains a priority UCC position on accounts receivable, inventory and business assets for a line of credit (\$1,250,000 original amount with +-\$1,000,000 currently outstanding with OceanFirst).

5. DOLLAR AMOUNT AND HOLDER OF PRIOR LIENS:

The majority of the debt is for the financing of significant investment in machinery and equipment. The line of credit with OceanFirst Bank is secured with accounts receivables and inventory of WWGR. Several small loans financing specific equipment and vehicles are financed via third parties totaling +-\$70,000.

6. SIZE OF PARCEL: +-18.15 acres.

7. IMPROVEMENTS THEREON: The improvements consist of masonry block and metal panel buildings (3 buildings) with a total of +-124,609 sq. ft. broken down as follows: 111,232 sq. ft. of production/manufacturing/warehouse space (ceiling hieghts of 14’ to 20’ range) inclusive of four tailgate doors and one drive in door, and +-13,360 sq. ft. of office space. Building is 100% wet sprinkler with gas-fired heat ceiling units. Worldwide has already invested significant capital investment in improvements to the space occupied (plumbing for glass lines as well as clean packaging room and other improvements).

8. LOCATION OF PROPERTY: 1022 Spruce Street, Vineland, Cumberland County, New Jersey a/k/a Block 2302, Lot 12.

9. APPRAISAL INFORMATION: An appraisal was performed by Appraisal One in November 2024 demonstrating a fair market value of \$11,500,000 for the property located at 1022 Spruce Street, Vineland, NJ. A discounted value of \$10,000,000 was utilized in the calculation below.

Proposed mortgage loans to be secured by real estate collateral:

<u>Lender</u>	<u>Type</u>	<u>Amount</u>	<u>Outstanding</u>
OceanFirst	1 st Mtg.	\$1,450,985	\$1,045,000
VRLF	2 nd Mtg.	900,000	900,000
OceanFirst (1)	3 rd Mtg.	1,500,000	1,500,000
<u>Total</u>		<u>\$3,850,985</u>	<u>\$3,445,000</u>

Loan-to-value calculation:

Total Loans Outstanding \$ 3,445,000

Total Value of Real Estate \$10,000,000

LTV = 34.45%

10. FINANCIAL:

11. SUBSTANTIATION: DSCR = 1.20x, LTV = 34%

- Assist local manufacturing company.
- Creation of new jobs. Longer term anticipated that an additional 10 + jobs will be created over the next 3 – 5 years. Currently this company employs 56-58 full time.
- Provide the company with relief via enhancing cash flow through debt reset/accounts payable paydown.
- Company has navigated well considering hurdles it has hit. Company has managed cash and always been current on payments with creditors.
- The payoff of payables will improve the cash flow and relieve pressure allowing company to focus on increasing sales and grow.

12. RECOMMENDATION:



Vineland, New Jersey

RESOLUTION NO. 2025- 230

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

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

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

1. Valentine Real Estate LLC, Millville, NJ, owner of property located at 1329 N. Delsea Drive, designated as Block 1601, Lot 95, and

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

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

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

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

	<u>Labor/Equip</u>	<u>Code Enf.</u>	<u>Bus. Adm.</u>	<u>Tax Collector</u>	<u>Legal</u>	<u>Total</u>
1. 1329 N Delsea Dr.	\$7,500.00	\$ 66.39	\$ 17.77	\$ 131.61	\$ 87.43	\$7,803.20
TOTAL:					\$ 7,803.20	

BE IT RESOLVED by the Council of the City of Vineland that said charges have been found to be correct and the cost shown thereon is to be charged against said lands as stated above. 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 copy of this Resolution with the Tax Collector of the City of Vineland.

Adopted: May 13, 2025

President of Council

pfs

ATTEST:

City Clerk

rgf

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: May 14, 2025

CHECK	\$	2,265,666.31
ACH	\$	20,397,274.40
VIRTUAL CARD	\$	45,282.79
WIRE	\$	12,183,846.68
 Grand Total	 \$	 <u><u>34,892,070.18</u></u>

Adopted: May 13, 2025

President of Council

ATTEST:

City Clerk

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 04/24/25 to 05/14/25				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										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ACCEN005 ACCENT PDIR											
25-02007	03/21/25	EQUIPMENT REPAIR/ELEC-GEN									
1 DEC REPAIR DET-TRONICS REPAIR	\$2,300.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56292	03/21/25	04/22/25	05/14/25	\$30542732	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
2 OCI-FREIGHT	\$43.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56292	03/21/25	04/22/25	05/14/25	\$30542732	N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$2,343.00									
Vendor Total:		\$2,343.00									
ACEPL005 ACE PLUMBING HEATING & ELECTRI											
25-00295	01/10/25	SUPPLIES/ELEC-GEN									
3 WHT PLAS WOOD ELG SLOW CLOS	\$37.11	5-05-55-502-9001-53018 B		GENERATION - BUILDING MAINTENAN	P 56179	01/10/25	05/02/25	05/14/25	S5058971.001	N	
Tracking Id: E932	MTCE. OF GENERAL PLANT										
25-00591	01/15/25	MISC PLUMBING/HVAC ITEMS / WU									
3 GN 821 3/8 SPRING NUT	\$43.20	5-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAIN	P 56179	01/15/25	04/17/25	05/14/25	S5041884.001	N	
Vendor Total:		\$80.31									
ACOMM005 A PLUS COMMER OFFICE CLEANERS											
25-01452	02/25/25	STRIP AND MAX FLOORS - ED									
2 DETAIL CLEAN & SCRUB ALL BATHF	\$1,200.00	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCE	CP 56180	02/25/25	05/06/25	05/14/25	\$080139	N	
Tracking Id: E591	MTCE. OF STRUCTURES										
Vendor Total:		\$1,200.00									
ACORK005 A CORKY LINARDO FIRE&SAFE EQUI											
25-00028	01/07/25	MONTHLY INSPECTIONS/VM									
4 MONTHLY FIRE EXT. INSP.4/2025	\$66.00	5-01-26-315-1113-23018 B		VEHICLE MAINT - BLDG & FIXTURE	IP 56293	01/07/25	05/05/25	05/14/25	\$42494	N	
Tracking Id: 1113	Vehicle Maint.										
25-00426	01/13/25	EXTINGUISHER INSPECTIONS/PW									
4 MONTHLY INSPECTION	\$63.00	5-01-26-290-3006-23044 B		STREETS AND ROADS - PROFESSIO	CP 56293	01/13/25	05/05/25	05/14/25	\$42493	N	
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$129.00									

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
ACORK005	A CORKY LINARDO FIRE&SAFE EQUI	Account Continued									
ADAMS035	ADAMS REHMANN & HEGGAN ASSOC.										
19-01597	02/26/19	PROFE SER BURN MILL POND/ENG									
28 PROF SERVICES 7/1-7/31		\$345.00	C-04-00-000-1761-78632 B		NON-DEPT - ORD 2017-61 - BURNT IP 56294		02/26/19	04/22/25	05/14/25	\$81078	N
24-01745	03/07/24	ARCGIS ADMIN MGMT & MAINT./IS									
9 PROFESSIONAL SVCS 9/1/9/30		\$126.00	4-01-20-140-1104-23016 B		MGMT INFO SYSTEMS - COMPUTERP 56294		03/07/24	04/29/25	05/14/25	\$81375	N
10 PROFESSIONAL SVCS 9/1/9/30		\$141.75	4-05-55-502-9008-53016 B		INFO SYS-ELEC - COMPUTER SOFTP 56294		03/07/24	04/29/25	05/14/25	\$81375	N
Tracking Id: E930	MISC GENERAL EXPENSES										
11 PROFESSIONAL SVCS 9/1/9/30		\$31.50	4-07-55-502-8015-53016 B		INFO SYSTEMS-WATER - COMPUTEP 56294		03/07/24	04/29/25	05/14/25	\$81375	N
12 PROFESSIONAL SVCS 9/1/9/30		\$15.75	4-09-55-502-7007-53016 B		SOLID WASTE SHARED OPER - COMP 56294		03/07/24	04/29/25	05/14/25	\$81375	N
		\$315.00									
25-01149	02/11/25	ENVIRONMENTAL CONSULTING SRVS									
1 PROF SERVICES 2/1/25-2/28/25		\$2,082.50	C-04-00-000-8916-70400 B		NON-DEPT - ORD 89-16 CLOSURE SP 56294		02/11/25	04/22/25	05/14/25	\$82780	N
Vendor Total:		\$2,742.50									
AIR101	AIR PURIFIERS INC.										
25-01598	03/03/25	PARTS/ELEC-GEN									
1 SPIKE IONIZER		\$951.90	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56295		03/03/25	05/06/25	05/14/25	\$25741	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
2 PLUG ASSEMBLY		\$269.80	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56295		03/03/25	05/06/25	05/14/25	\$25741	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
3 PRIMARY LED PLUG ASSEMBLY		\$284.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56295		03/03/25	05/06/25	05/14/25	\$25741	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
4 SHIPPING		\$109.46	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56295		03/03/25	05/06/25	05/14/25	\$25741	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
5 BOX MOUNTING RECEPTACLE		\$69.28	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56295		03/03/25	05/06/25	05/14/25	\$25741	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$1,684.44									
Vendor Total:		\$1,684.44									
AIRNO005	AIRNOVA INC.										
25-00220	01/09/25	STACK EMISSION & RATA TEST/GEN									
3 UNIT 11/PERFORMANCE OF NJDEP		\$15,100.00	5-05-55-502-9001-53342 B		GENERATION - EMISSIONS TESTINGP 56296		01/09/25	04/17/25	05/14/25	\$7768	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
Vendor Total:		\$15,100.00									

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									
ALAD004 ALADTEC, INC.										
25-01959	03/19/25	ALADTEC TIME CLOCK SUB-EMS/IS								
1	ALADTEC SUBSCRIPITON - ANNUAL	\$2,935.90	5-01-20-140-1104-23016 B		MGMT INFO SYSTEMS - COMPUTERP	56297	03/19/25	05/05/25	05/14/25	INV00409211 N
2	ALADTEC TIME CLOCK SUBSCRIPT	\$3,302.89	5-05-55-502-9008-53016 B		INFO SYS-ELEC - COMPUTER SOFTP	56297	03/19/25	05/05/25	05/14/25	INV00409211 N
Tracking Id: E930		MISC GENERAL EXPENSES								
3	ALADTEC SUBSCRIPTION ANNUAL	\$733.98	5-07-55-502-8015-53016 B		INFO SYSTEMS-WATER - COMPUTEP	56297	03/19/25	05/05/25	05/14/25	INV00409211 N
4	ALADTEC TIME CLOCK SUBSCRIPT	\$366.99	5-09-55-502-7010-53016 B		INFO SYS-SW - COMPUTER SOFTWP	56297	03/19/25	05/05/25	05/14/25	INV00409211 N
		\$7,339.76								
Vendor Total:		\$7,339.76								
ALLEN005 ALLEN ASSOCIATES										
25-02767	04/30/25	MAY 2025 / FINANCE								
1	MAY 2025 - CITY	\$18,956.08	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
2	MAY 2025 - LIBRARY	\$559.66	5-01-29-390-4501-23047 B		LIBRARY MIN APPROP - GROUP HEA	56144	04/30/25	05/06/25	05/07/25	25-02767 N
3	MAY 2025 - L CICCHITTI	\$16.88	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
4	MAY 2025 - S FLAIM	\$33.76	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
5	MAY 2025 - ELECTRIC	\$7,000.00	5-05-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
Tracking Id: E930		MISC GENERAL EXPENSES								
6	MAY 2025 - WATER	\$1,881.25	5-07-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
7	MAY 2025 - SOLID WASTE	\$218.75	5-09-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
8	MAY 2025 - A MELNICK	\$6.04	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
9	MAY 2025 - A MELNICK	\$18.13	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION P	56144	04/30/25	05/06/25	05/07/25	25-02767 N
10	MAY 2025 - A RIVERA	\$13.84	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION P	56144	04/30/25	05/06/25	05/07/25	25-02767 N
11	MAY 2025 - A MELNICK	\$9.06	G-12-60-801-7732-20195 B		CDP - HOME 32ND YEAR - ADM VINP	56144	04/30/25	05/06/25	05/07/25	25-02767 N
12	MAY 2025 - R BARD	\$22.78	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
13	MAY 2025 - S FOROSISKY	\$47.09	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
14	MAY 2025 - A WILLIAMS	\$37.67	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
15	MAY 2025 - A MELNICK	\$6.04	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
16	MAY 2025 - R BARD	\$6.51	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
17	MAY 2025 - S FOROSISKY	\$33.76	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
18	MAY 2025 - A WILLIAMS	\$47.09	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
19	MAY 2025 - N ROSARIO	\$27.83	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRINGE	P 56144	04/30/25	05/06/25	05/07/25	25-02767 N
20	MAY 2025 - A RIVERA	\$5.74	G-02-57-509-2021-22021 B		NEIGHBORHOOD PRESERV PROG (P	56144	04/30/25	05/06/25	05/07/25	25-02767 N
21	MAY 2025 - J PEREZ	\$67.51	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	56144	04/30/25	05/06/25	05/07/25	25-02767 N
22	MAY 2025 - C LOPEZ	\$48.48	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	56144	04/30/25	05/06/25	05/07/25	25-02767 N
23	MAY 2025 - A MELNICK	\$21.15	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN COF	56144	04/30/25	05/06/25	05/07/25	25-02767 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
ALLEN005	ALLEN ASSOCIATES	Account Continued								
24 MAY 2025 - A RIVERA	\$14.18	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 56144	04/30/25	05/06/25	05/07/25	25-02767	N
25 MAY 2025 - A WILLIAMS	\$9.42	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 56144	04/30/25	05/06/25	05/07/25	25-02767	N
26 MAY 2025 - B RAMOS	\$7.27	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	P 56144	04/30/25	05/06/25	05/07/25	25-02767	N
27 MAY 2025 - B RAMOS	\$8.48	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION	P 56144	04/30/25	05/06/25	05/07/25	25-02767	N
28 MAY 2025 - B RAMOS	\$8.48	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 56144	04/30/25	05/06/25	05/07/25	25-02767	N
29 MAY 2025 - O SOTOMAYOR	\$33.74	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	56144	04/30/25	05/06/25	05/07/25	25-02767	N
	\$29,166.67									
Vendor Total:	\$29,166.67									
ALLY010	ALLYSON AVERELL									
25-01874	03/14/25	BRING YOUR CHILD TO WRK/POLICE								
1 ** 3 HOURS FACE PAINTING	\$800.00	5-01-25-240-2502-23044 B		POLICE OPERATIONS - PROFESSIOP	56298	03/14/25	04/28/25	05/14/25	25-01874	N
2 ** TRAVEL FEE WITH 50% DISCNT	\$50.00	5-01-25-240-2502-23044 B		POLICE OPERATIONS - PROFESSIOP	56298	03/14/25	04/28/25	05/14/25	25-01874	N
	\$850.00									
Vendor Total:	\$850.00									
ALTEC020	ALTEC INDUSTRIES INC									
25-00037	01/07/25	FOR ALL ELECT. DIST. VEH./VM								
6 VALVE HYDRAULIC DIRECTIONAL	\$503.17	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	56181	01/07/25	04/28/25	05/14/25	\$12949451	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
Vendor Total:	\$503.17									
AMERIO70	AMERICAN FIDELITY ADMINISTRATI									
25-01416	02/24/25	FOR THE MONTH OF FEBRUARY								
1 TIME & ELIGIBILITY FEB 2025	\$421.56	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	56299	02/24/25	05/05/25	05/14/25	\$74269	N
Tracking Id: 1103	PERSONNEL									
2 FOR ACCOUNT PURPOSES	\$374.72	5-05-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP	56299	02/24/25	05/05/25	05/14/25	\$74269	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 FOR ACCOUNT PURPOSES	\$93.68	5-07-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP	56299	02/24/25	05/05/25	05/14/25	\$74269	N
4 FOR ACCOUNT PURPOSES	\$46.84	5-09-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP	56299	02/24/25	05/05/25	05/14/25	\$74269	N
	\$936.80									
25-01417	02/24/25	OPEN PO MAR/APR/MAY/JUNE 2025								
1 TIME & ELIGIBILITY SVC (0.85)	\$885.51	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	56299	02/24/25	04/22/25	05/14/25	\$74750	N
Tracking Id: 1103	PERSONNEL									
2 FOR ACCOUNT PURPOSES	\$787.12	5-05-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP	56299	02/24/25	04/22/25	05/14/25	\$74750	N
Tracking Id: E930	MISC GENERAL EXPENSES									

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
AMERI070 AMERICAN FIDELITY ADMINISTRATI Account Continued											
3 FOR ACCOUNT PURPOSES		\$196.78	5-07-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 56299		02/24/25	04/22/25	05/14/25	\$74750	N
4 FOR ACCOUNT PURPOSES		\$98.39	5-09-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 56299		02/24/25	04/22/25	05/14/25	\$74750	N
5 TIME & ELIGIBILITY SVC (0.85)		\$309.06	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP 56299		02/24/25	04/22/25	05/14/25	\$75326	N
Tracking Id: 1103 PERSONNEL											
6 FOR ACCOUNT PURPOSES		\$274.72	5-05-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 56299		02/24/25	04/22/25	05/14/25	\$75326	N
Tracking Id: E930 MISC GENERAL EXPENSES											
7 FOR ACCOUNT PURPOSES		\$68.68	5-07-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 56299		02/24/25	04/22/25	05/14/25	\$75326	N
8 FOR ACCOUNT PURPOSES		\$34.34	5-09-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 56299		02/24/25	04/22/25	05/14/25	\$75326	N
		\$2,654.60									
	Vendor Total:	\$3,591.40									
AMERI080 AMERICAN FIDELITY ASSURANCE CO											
25-02845	05/02/25	APRIL 2025									
1 APRIL 2025		\$3,577.64	5-24-286-56-291-9900 G		AMERICAN FIDELITY URM UNREIMBP 56113		05/02/25	05/02/25	05/02/25	\$2520186	N
	Vendor Total:	\$3,577.64									
AMERI110 AMERICAN PAYROLL ASSOCIATION											
25-02771	04/30/25	Membership Dues for Denise T									
1 Membership Dues Denise Trainor		\$137.25	5-01-20-130-1202-23045 B		FINANCE OPERATIONS - DUES ANDP 56123		04/30/25	05/06/25	05/07/25	25-02771	N
2 For account purposes		\$122.00	5-05-55-502-9007-53045 B		SHARED SVCS DIV - DUES AND SUBP 56123		04/30/25	05/06/25	05/07/25	25-02771	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 For account purposes		\$30.50	5-07-55-502-8014-53045 B		SHARED SVCS DIV - DUES AND SUBP 56123		04/30/25	05/06/25	05/07/25	25-02771	N
4 For account purposes		\$15.25	5-09-55-502-7007-53045 B		SW SHARED SVCS - DUES & SUBSCP 56123		04/30/25	05/06/25	05/07/25	25-02771	N
		\$305.00									
	Vendor Total:	\$305.00									
AMERI285 AMERICAN CANCER SOCIETY, INC.											
25-02856	05/05/25	SANDY GEE BENE - MARCH MADNESS									
1 SANDY GEE BENE - MARCH MADNE		\$15,480.00	T-04-99-900-0000-02335 B		DONATIONS - SANDY GEE BREAST P 56145		05/05/25	05/06/25	05/07/25	2025 TEAM SANDY	N
	Vendor Total:	\$15,480.00									
ANIXT005 ANIXTER INC.											
25-02406	04/10/25	WAREHOUSE INVENTORY - ED									
4 CUTOUT ASSEMBLY		\$5,292.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56300	04/10/25	04/14/25	05/14/25	-\$637851700	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
			Inventory Id: ED-000000347005								
	Vendor Total:	\$5,292.00									

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
ANIXT005	ANIXTER INC.	Account Continued								
APRSU005	APR SUPPLY CO									
24-03786	06/13/24	PO FOR HVAC DEPT. ONLY								
19 GALNIP 3/4 X 18 CUT LENGTH		\$95.76	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANC	P 56182	06/13/24	04/23/25	05/14/25	S012170039.001	N
Tracking Id: 3168 CITY HALL										
20 PVCDWV 2 45 ST EL SPGXH 48062		\$119.73	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANC	P 56182	06/13/24	04/23/25	05/14/25	S012169496.001	N
Tracking Id: 3168 CITY HALL										
21 PVC40 1-1/4 90 EL SXS 406-012		\$26.67	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANC	P 56182	06/13/24	04/23/25	05/14/25	S012132970.002	N
Tracking Id: 3168 CITY HALL										
		\$242.16								
25-00136	01/08/25	OPEN PO FOR BLDG/MAINT								
92 WALRICH 1330500 KORKY FLAPPE		\$3.77	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTUR	P 56182	01/08/25	04/22/25	05/14/25	S012166191.001	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE CITY HALL										
93 25%		\$1.35	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56182	01/08/25	04/22/25	05/14/25	S012166191.001	N
Tracking Id: E930 MISC GENERAL EXPENSES										
94 5%		\$0.27	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56182	01/08/25	04/22/25	05/14/25	S012166191.001	N
		\$5.39								
25-00230	01/09/25	PLUMBING SUPPLIES/ELEC-GEN								
1 VALVE 1 FPT BALL H40704W NLC		\$172.36	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	P 56182	01/09/25	05/05/25	05/14/25	S012200780.001	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
5 GALFIT 1 X 1 X 3/8 TEE		\$24.22	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	P 56182	01/09/25	05/05/25	05/14/25	S012200780.002	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$196.58								
25-00298	01/10/25	PLUMBING SUPPLIES/ELEC-GEN								
2 LANLUMP CT-COMM50 150/2"/50MIC		\$354.59	5-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTEN	P 56182	01/10/25	04/21/25	05/14/25	S012143680.001	N
Tracking Id: E932 MTCE. OF GENERAL PLANT										
25-00566	01/15/25	BUILDING SUPPLIES FOR EMS								
2 FLUMAS 540AKRP5 3" FLUSH VLV K		\$24.19	5-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	P 56182	01/15/25	04/23/25	05/14/25	S012175272.001	N
25-01722	03/07/25	OPEN PO FOR HVAC DEPT.								
3 HGR 260 1-1/2 BLK ADJ CLEVIS H		\$26.51	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANC	P 56182	03/07/25	04/28/25	05/14/25	S012182537.001	N
Tracking Id: 3168 CITY HALL										
4 RIDGID 33100 F514 CUTTER WHEEL		\$250.57	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANC	P 56182	03/07/25	04/28/25	05/14/25	S012181493.002	N
Tracking Id: 3168 CITY HALL										
5 GALFIT 1-1/2 X 3/4 X 1-1/2		\$40.70	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANC	P 56182	03/07/25	04/29/25	05/14/25	S012184039.001	N
Tracking Id: 3168 CITY HALL										

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
APRSU005	APR SUPPLY CO	Account Continued									
6 RIDGID 33100 F514 CUTTER WHEEL		\$95.05	C-04-00-000-2119-78003 B		ORD 21-19 BUILDING MAINTENANC	P 56182	03/07/25	05/01/25	05/14/25	S012181493.001	N
Tracking Id: 3168	CITY HALL										
7 BLKFIT 1-1/2 X 3/4 REDUCER		\$164.97	C-04-00-000-2119-78003 B		ORD 21-19 BUILDING MAINTENANC	P 56182	03/07/25	05/05/25	05/14/25	S012195649.001	N
Tracking Id: 3168	CITY HALL										
8 GALFIT 1-1/2 90 EL		\$128.52	C-04-00-000-2119-78003 B		ORD 21-19 BUILDING MAINTENANC	P 56182	03/07/25	05/05/25	05/14/25	S012198152.001	N
Tracking Id: 3168	CITY HALL										
		\$706.32									
25-02481	04/11/25	OPEN PO FOR BLDG/MAINT									
1 WALRICH TANK LEVER PRESSURE		\$9.07	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 56182	04/11/25	04/24/25	05/14/25	S012179798.001	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE		CITY HALL								
2 25%		\$3.24	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56182	04/11/25	04/24/25	05/14/25	S012179798.001	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$0.65	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56182	04/11/25	04/24/25	05/14/25	S012179798.001	N
4 GERBER 99-788 3 FLAPPPER ASSEI		\$5.61	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 56182	04/11/25	04/28/25	05/14/25	S012179798.002	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE		CITY HALL								
5 25%		\$2.00	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56182	04/11/25	04/28/25	05/14/25	S012179798.002	N
Tracking Id: E930	MISC GENERAL EXPENSES										
6 5%		\$0.40	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56182	04/11/25	04/28/25	05/14/25	S012179798.002	N
		\$20.97									
25-02839	05/02/25	PLUMBING SUPPLIES-WELL 13 - WU									
1 PVC80 1X 3/4 BSUH SPXSL 837-13		\$369.41	C-08-00-000-2507-76003 B		ORD 2025-7 REACTIVATION OF WELP	P 56182	05/02/25	05/06/25	05/14/25	S012204037.001	N
Vendor Total:		\$1,919.61									
ARCEN005	ARC ENTERPRISES LLC										
25-00199	01/09/25	JANITORIAL SERVICES / ED									
7 MAY 2025 CLEANING SERVICES		\$1,735.00	5-05-55-502-9003-53025 B		DIST DIV - CLEANING SERVICES	P 56301	02/05/25	05/06/25	05/14/25	05-2025	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
25-02518	04/14/25	JANITORIAL SERVICES / ED									
1 CARPET CLEANING SERVICE		\$2,900.00	5-05-55-502-9003-53025 B		DIST DIV - CLEANING SERVICES	P 56301	04/14/25	04/23/25	05/14/25	\$041925	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
Vendor Total:		\$4,635.00									
ASCEN010	ASCENDANCE TRUCKS EASTERN PA										
25-00038	01/07/25	FOR ALL ELECT. DIST. VEH./VM									
1 TENSIONER ASSY BELT		\$409.26	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	56302	01/07/25	04/28/25	05/14/25	XA121031197:01	N
Tracking Id: E933	TRANSPORTATION EXPENSES										

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
ASCEN010	ASCENDANCE TRUCKS EASTERN PA	Account Continued									
2 PUMP WATER	\$419.95	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56302		01/07/25	04/28/25	05/14/25	XA121031197:02	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
3 BELT,FAN 10 PACKAGE 2250 Mm	\$83.41	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56302		01/07/25	04/28/25	05/14/25	XA121031197:04	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
4 RETAINER KIT PITMAN ARM,BOLT	\$87.38	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56302		01/07/25	04/28/25	05/14/25	\$1567,1555,1605	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
5 RETAINER KIT PITMAN ARM,BOLT	\$97.27	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56302		04/28/25	04/28/25	05/14/25	\$1567,1555,1605	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
	\$1,097.27										
25-02512	04/14/25	FOR ELECTRIC UTILITY #39/VM									
1 GEAR,STEERING:STEERING RATIO	\$1,478.00	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56302		04/14/25	05/02/25	05/14/25	XA121031244:01	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
3 CREDIT INVOICE	\$0.00	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56302		05/05/25	05/05/25	05/14/25	XA121032281:01	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
	\$1,478.00										
Vendor Total:	\$2,575.27										
ASPLU005	ASPLUNDH TREE EXPERT, LLC										
25-01176	02/11/25	OVERHEAD LINE CLEARANCE / ED									
8 TREE TRIMMING - ED	\$26,253.40	5-05-55-502-9003-53382 B		DIST DIV - CONTRACT TREE TRIMMP 56303		02/11/25	04/22/25	05/14/25	63W26225	N	
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
9 TREE TRIMMING - ED	\$24,364.10	5-05-55-502-9003-53382 B		DIST DIV - CONTRACT TREE TRIMMP 56303		02/11/25	04/25/25	05/14/25	63O88825	N	
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
10 TREE TRIMMING - ED	\$34,004.40	5-05-55-502-9003-53382 B		DIST DIV - CONTRACT TREE TRIMMP 56303		02/11/25	05/06/25	05/14/25	64I16725	N	
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
	\$84,621.90										
Vendor Total:	\$84,621.90										
ASSOC020	ASSOCIATED TRUCK PARTS										
25-00040	01/07/25	FOR ALL ELECT. DIST. TRUCKS/VM									
9 BRAKE DRUM,BRAKE SHOE BOX KI	\$395.78	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56304		01/07/25	04/28/25	05/14/25	05P26532	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
10 BRAKE DRUM,BRAKE SHOE BOX I	\$520.22	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56304		04/15/25	04/28/25	05/14/25	05P26532	N	
Tracking Id: E933	TRANSPORTATION EXPENSES										
	\$916.00										

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										
ASSOC020 ASSOCIATED TRUCK PARTS Account Continued										
25-00168	01/09/25	FOR ALL PW HEAVY TRUCKS/VM								
11 4 PC. BRAKE SLACK ADJUSTING		\$87.59	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56304	01/09/25	04/21/25	05/14/25	05P26643 N
Tracking Id: 3006	STREETS & ROADS									
12 CLAMP 4" TORCTITE		\$46.80	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56304	01/09/25	05/06/25	05/14/25	05P27195 N
Tracking Id: 3006	STREETS & ROADS									
13 FUEL SPIN ON DIESEL,FILTER		\$161.53	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56304	01/09/25	05/06/25	05/14/25	05P27268 N
Tracking Id: 3006	STREETS & ROADS									
		\$295.92								
25-02546 04/15/25 FOR ALL ELECT. DIST. TRUCKS/VM										
1 FUEL HD FILTER & FUEL SPIN ON		\$89.78	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	56304	04/15/25	04/28/25	05/14/25	05P26696 N
Tracking Id: E933	TRANSPORTATION EXPENSES									
2 FUEL SPIN ON DIESEL		\$52.74	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	56304	04/15/25	04/28/25	05/14/25	05P26697 N
Tracking Id: E933	TRANSPORTATION EXPENSES									
		\$142.52								
Vendor Total:		\$1,354.44								
AT000005 AT & T										
25-02691	04/28/25	APRIL 2025/FINANCE								
1 BILL DATE - APRIL 12 2025		\$96.76	5-01-31-440-0000-23011 B		TELEPHONE	P 56086	04/28/25	04/30/25	04/30/25	\$0303496866001 N
		\$4.95	G-02-57-881-2024-45427 B		VRLF - ECON DEV 2024 - TELEPHON					N
		\$5.59	G-12-60-800-7547-21471 B		CDP 47TH YEAR - GENERAL ADMINI					N
2 ACCOUNT PURPOSES		\$1.47	5-05-55-502-9001-53011 B		GENERATION - TELEPHONE	P 56086	04/28/25	04/30/25	04/30/25	\$0303496866001 N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
3 ACCOUNT PURPOSES		\$2.03	5-05-55-502-9006-53011 B		ADMIN/ACCT - TELEPHONE	P 56086	04/28/25	04/30/25	04/30/25	\$0303496866001 N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
		\$110.80								
Vendor Total:		\$110.80								
ATLAN015 ATLANTIC ANALYTICAL LABORATORY										
24-03641	06/06/24	NATURAL GAS SAMPLING/EU-ENG								
18 FUEL TESTING SERVICES UNIT 11		\$3,250.00	4-05-55-502-9001-53353 B		GENERATION DIV - MAINT OF GAS TP	56305	06/06/24	05/05/25	05/14/25	\$66224 N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
19 FUEL TESTING SERVICE CLAYVILL		\$3,250.00	4-05-55-502-9001-53353 B		GENERATION DIV - MAINT OF GAS TP	56305	06/06/24	05/05/25	05/14/25	\$66224 N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
		\$6,500.00								

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
ATLAN015	ATLANTIC ANALYTICAL LABORATORY	Account Continued							
Vendor Total:		\$6,500.00							
ATLAN065	ATLANTIC COUNTY TREASURER								
25-02071	03/25/25	REGISTRATION FEE / POLICE							
1 METHODS OF INSTRUCTION		\$400.00 5-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 56183	03/25/25	05/02/25	05/14/25	MOI-25-01	N
Vendor Total:		\$400.00							
ATLAN130	ATLANTIC PLUMBING SUPPLY CORP								
25-02008	03/21/25	INVENTORY RE-ORDER / WU							
1 6" MJ X TAP FLANGE, C-509		\$1,650.60 5-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	56184	03/21/25	04/21/25	05/14/25	S4319205.001	N
Tracking Id: W343	Trans. & Distrib. Mains								
			Inventory Id: WU-T2361-19TV06						
2 1-1/2" COUPLING CTS X CTS, NL		\$1,260.00 5-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	56184	03/21/25	04/21/25	05/14/25	S4319205.001	N
Tracking Id: W345	Service Renewals								
			Inventory Id: WU-H15403N-150						
3 2" COUPLING CTS X CTS, NL		\$1,700.00 5-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	56184	03/21/25	04/21/25	05/14/25	S4319205.001	N
Tracking Id: W345	Service Renewals								
			Inventory Id: WU-H15403N-200						
		\$4,610.60							
Vendor Total:		\$4,610.60							
ATTMO005	AT&T MOBILITY LLC								
25-00131	01/08/25	287309563416/ METRO /FD-ANNEX							
4 APRIL 1 2025 ACCT 287309563416		\$7.57 5-01-31-440-0000-23011 B	TELEPHONE	P 56124	01/08/25	05/06/25	05/07/25	X04092025	N
Tracking Id: 2402	FIRE OPERATIONS								
25-02724	04/29/25	287351717023/ PD LEXINGTON PRJ							
1 APRIL 5, 2025 - 287351717023		\$1,066.80 5-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP	56087	04/29/25	04/30/25	04/30/25	X04132025	N
2 APRIL 5 2025 - 287351717023		\$1,200.15 5-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	56087	04/29/25	04/30/25	04/30/25	X04132025	N
Tracking Id: E930	MISC GENERAL EXPENSES								
3 APRIL 5 2025 - 287351717023		\$266.70 5-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFP	56087	04/29/25	04/30/25	04/30/25	X04132025	N
4 APRIL 5 2025 - 287351717023		\$133.35 5-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURNP	56087	04/29/25	04/30/25	04/30/25	X04132025	N
		\$2,667.00							
Vendor Total:		\$2,674.57							
AUTOM025	AUTOMOTIVE PARTS CO OF SJ								
25-00039	01/07/25	SAFETY SUPPLIES FOR GARAGE/VM							
2 NEW PIG MAT 30X150 & 24X200		\$399.32 5-01-26-315-1113-23007 B	VEHICLE MAINT - SAFETY SUPPLIESP	56307	01/07/25	05/05/25	05/14/25	\$407947	N

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						
AUTOM025	AUTOMOTIVE PARTS CO OF SJ	Account Continued								
Tracking Id: 1113	Vehicle Maint.									
25-00042	01/07/25									
4 DEWALT 9-IN VARIABLE SPEED		\$482.15	5-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 56307	01/07/25	05/05/25	05/14/25	\$407859,407870	N
Tracking Id: 1113	Vehicle Maint.									
5 BONNET		\$32.54	5-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 56307	01/07/25	05/05/25	05/14/25	\$407871	N
Tracking Id: 1113	Vehicle Maint.									
6 PLIERS STRIP CRIM CUT		\$133.40	5-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 56307	01/07/25	05/05/25	05/14/25	\$408054	N
Tracking Id: 1113	Vehicle Maint.									
		\$648.09								
25-00148	01/09/25									
12 AIR FILTER		\$18.63	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	56307	01/09/25	04/29/25	05/14/25	\$407189	N
Tracking Id: 3503	EMS									
25-00162	01/09/25									
8 ENGINE OIL FILTER		\$5.88	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56307	01/09/25	04/25/25	05/14/25	\$406369	N
Tracking Id: 3010	PW-SOLID WASTE									
9 AIR & HYDRAULIC FILTERS		\$289.38	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56307	01/09/25	04/25/25	05/14/25	\$406405	N
Tracking Id: 3010	PW-SOLID WASTE									
10 AIR FILTER		\$86.21	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56307	01/09/25	04/25/25	05/14/25	\$406621	N
Tracking Id: 3010	PW-SOLID WASTE									
11 RED GREASE		\$224.04	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56307	01/09/25	04/25/25	05/14/25	\$407073	N
Tracking Id: 3010	PW-SOLID WASTE									
12 RED GREASE		\$224.04	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56307	01/09/25	04/25/25	05/14/25	\$407337	N
Tracking Id: 3010	PW-SOLID WASTE									
		\$829.55								
25-00244	01/09/25									
10 KIT, UNION, LINE, HOSE CUTTER		\$99.06	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	56307	01/09/25	04/23/25	05/14/25	\$406526	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
25-00513	01/14/25									
7 ELEC BATTERY A23		\$123.00	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56307	01/14/25	04/24/25	05/14/25	\$406637	N
25-00522	01/14/25									
17 ENGINE OIL FILTER		\$4.26	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56307	03/04/25	04/22/25	05/14/25	\$406541	N
18 OIL PAN GASKET		\$57.99	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56307	01/14/25	04/23/25	05/14/25	\$406955	N
19 OIL COOLER LINES		\$73.15	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56307	03/04/25	04/24/25	05/14/25	\$407046	N
20 COOLANT FILTER		\$11.98	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56307	01/14/25	05/01/25	05/14/25	\$407780	N
21 OIL FILTER, FILTER, FUEL FILTE		\$95.57	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56307	03/04/25	05/05/25	05/14/25	\$407981	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										
AUTOM025	AUTOMOTIVE PARTS CO OF SJ			Account Continued						
		\$242.95								
25-00852	01/27/25	for Small tools and parts								
5 LUCAS RED-TACKY GRS		\$229.31	5-01-26-290-3006-23029 B		STREETS AND ROADS - SMALL TOOP	56307	01/27/25	05/02/25	05/14/25	\$408227 N
Tracking Id: 3006	STREETS & ROADS									
25-01784	03/11/25	FOR POLICE VEHICLES/VM								
6 AIR FILTERS		\$29.86	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/11/25	04/30/25	05/14/25	\$406368 N
Tracking Id: 2502	POLICE OPERATIONS									
7 CABIN AIR FILTER		\$10.65	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/11/25	04/30/25	05/14/25	\$406403 N
Tracking Id: 2502	POLICE OPERATIONS									
8 ENGINE OIL FILTERS		\$12.78	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/11/25	04/30/25	05/14/25	\$406540 N
Tracking Id: 2502	POLICE OPERATIONS									
9 AIR FILTER & BRAKE ROTORS		\$149.83	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/11/25	04/30/25	05/14/25	\$407121 N
Tracking Id: 2502	POLICE OPERATIONS									
10 ENGINE OIL&AIR FILTERS,FE PAD		\$111.45	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/11/25	04/30/25	05/14/25	\$407734 N
Tracking Id: 2502	POLICE OPERATIONS									
		\$314.57								
25-01823	03/12/25	FOR PW VEHICLES & EQ./VM								
13 CREDIT FOR LED CAPSULE AND A		\$77.63	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	04/16/25	05/14/25	\$406355,406219 N
		\$77.63	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
15 ENGINE OIL,AIR & FUEL FILTERS		\$54.49	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	04/16/25	05/14/25	\$406366 N
		\$54.49	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
16 AIR FILTER		\$7.92	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	04/16/25	05/14/25	\$406511 N
		\$7.92	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
17 ENGINE OIL & AIR FILTERS		\$12.18	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	04/16/25	05/14/25	\$406539 N
		\$12.18	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
18 RIGHT ANGLE S T PGTL		\$4.46	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	05/06/25	05/14/25	\$407188 N
		\$4.46	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
19 AIR AND OIL FILTERS		\$40.87	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	05/06/25	05/14/25	\$407733 N
		\$40.88	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
20 DISC BRAKE PAD		\$34.70	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	05/06/25	05/14/25	\$407829 N
		\$34.70	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
21 ENR MAX 9V BATTERY		\$16.70	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	05/06/25	05/14/25	\$407945 N
		\$16.70	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					N
22 AIR FILTER		\$7.92	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56307	03/12/25	05/06/25	05/14/25	\$407984 N
		\$7.92	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M					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
AUTOM025	AUTOMOTIVE PARTS CO OF SJ			Account Continued							
23 CIRCUIT		\$23.47	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56307		03/12/25	05/06/25	05/14/25	\$408105	N
		\$23.48	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
24 CABIN AIR FILTERS		\$19.84	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56307		03/12/25	05/06/25	05/14/25	\$408217	N
		\$19.84	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
25 CHAM PLT PWR SPARK PL		\$1.73	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56307		03/12/25	05/06/25	05/14/25	\$408255	N
		\$1.73	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
26 EXH PIPE CONNECTER		\$9.94	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56307		03/12/25	05/06/25	05/14/25	\$408398	N
		\$9.94	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
27 ADAPTERS,BOXED CAPSULES,		\$71.94	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56307		03/12/25	05/06/25	05/14/25	\$408406	N
		\$71.94	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
		\$767.60									
25-01891	03/14/25	FOR ALL ELECT. DIST. VEH./VM									
10 FUEL & AIR FILTER AND CREDIT		\$11.50	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$406245,406356	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
11 AIR FILTER		\$40.31	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$406268	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
12 ENGINE OIL,OIL & FUEL FILTERS		\$109.64	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$406367	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
13 FILTERS		\$19.96	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$406409	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
14 AIR FILTER		\$55.35	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$406512	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
15 HD ANTIFREEZE 1 GAL		\$71.34	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$407138	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
16 SWITCH		\$36.10	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$407235	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
17 SWITCH		\$36.10	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$407307	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
18 FUEL,AIR & ENGINE OIL FILTERS		\$150.90	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56307		03/14/25	04/28/25	05/14/25	\$407456	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
		\$531.20									
Vendor Total:		\$4,203.28									
AXISC005	AXIS CAR WASH VINELAND LLC DBA										
25-00592	01/15/25	VPD VEHICLE WASHES / POLICE									

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
AXISC005	AXIS CAR WASH VINELAND LLC DBA			Account Continued							
3	CAR WASHES MARCH 2025	\$260.00	5-01-25-240-2502-23003 B		POLICE OPERATIONS - AUTOMOTIVP 56185		01/15/25	05/01/25	05/14/25	9	N
4	MARCH 2025 CAR WASHES	\$80.00	5-01-25-240-2502-23003 B		POLICE OPERATIONS - AUTOMOTIVP 56185		04/28/25	05/01/25	05/14/25	9	N
		\$340.00									
Vendor Total:		\$340.00									
BARK02	BARKER, GELFAND, JAMES &										
25-01137	02/10/25	Open PO for 2025 Legal Invoice									
3	VINELAND SPECIAL LABOR COUNS	\$720.00	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56308	02/10/25	05/05/25	05/14/25	\$6832	N
Vendor Total:		\$720.00									
BATTE005	BATTELINI TRANSPORT SYSTEMS IN										
25-00163	01/09/25	FOR ALL SOLID WASTE TRUCKS/VM									
2	TOW SW#200 FROM VEHICLE MTC	\$623.94	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP 56309		01/09/25	04/25/25	05/14/25	\$46699	N
Tracking Id: 3010		PW-SOLID WASTE									
Vendor Total:		\$623.94									
BAYVI005	BAYVIEW BEARING & SUPPLY LLC										
25-02050	03/24/25	WELL 13 MOTOR /WU									
1	WELL 13 REPLACEMENT MOTOR	\$12,845.00	C-08-00-000-2507-76003 B		ORD 2025-7 REACTIVATION OF WELP 56310		03/24/25	05/06/25	05/14/25	\$88829	N
2	TRUCK	\$626.78	C-08-00-000-2507-76003 B		ORD 2025-7 REACTIVATION OF WELP 56310		04/30/25	05/06/25	05/14/25	\$88829	N
		\$13,471.78									
Vendor Total:		\$13,471.78									
BCKWI005	B.C.K. WILLIAMS CORP										
25-00308	01/10/25	FOR PW VEHICLES & EQ./VM									
4	LED CAPSULE	\$33.99	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 56186		01/10/25	04/28/25	05/14/25	\$865045	N
		\$34.00	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
5	ESCO TRUCK TIRE WHEEL DOLLY	\$69.99	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 56186		01/10/25	05/05/25	05/14/25	\$866623	N
		\$70.00	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
6	TAIL PIPE	\$26.11	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 56186		01/10/25	05/05/25	05/14/25	\$867207	N
		\$26.12	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
		\$260.21									
Vendor Total:		\$260.21									
BEASL005	BEASLEY MEDIA GROUP, INC										
25-02151	03/28/25	ADVERTISING LT /ECODEV									
3	WMMR BROADCASTING 93.3	\$9,900.00	G-02-57-881-2024-35001 B		UEZ AUTH FUNDS - DOWNTOWN PFP 56311		03/28/25	05/02/25	05/14/25	MCC-12504347781N	

CITY OF VINELAND
Purchase Order Listing By Vendor Id

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						
BEASL005	BEASLEY MEDIA GROUP, INC			Account Continued						
4 WMMR BROADCASTING 93.3		\$2,550.00	G-02-57-881-2024-35001 B	UEZ AUTH FUNDS - DOWNTOWN PRP	56311	03/28/25	05/05/25	05/14/25	MCC-12505348169N	
		\$12,450.00								
	Vendor Total:	\$12,450.00								
BENEC005	BENECARD SERVICES INC									
25-02868	05/06/25	MAY 2025 / FINANCE								
1 MAY 2025 - CITY		\$199,177.50	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
2 MAY 2025 - LIBRARY		\$4,168.28	5-01-29-390-4501-23047 B	LIBRARY MIN APPROP - GROUP HEA	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
3 MAY 2025 - L CICCHITTI		\$155.85	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
4 MAY 2025 - S FLAIM		\$245.61	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
5 MAY 2025 - ELECTRIC		\$72,872.09	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
Tracking Id: E930 MISC GENERAL EXPENSES										
6 MAY 2025 - WATER		\$19,584.37	5-07-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
7 AY 2025 - SOLID WASTE		\$2,277.25	5-09-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
8 MAY 2025 - A MELNICK		\$77.71	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
9 MAY 2025 - B RAMOS		\$93.51	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
10 MAY 2025 - A MELNICK		\$233.13	G-12-60-800-7549-20534 B	CDP 49TH YEAR - REHAB ADMIN P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
11 MAY 2025 - B RAMOS		\$109.09	G-12-60-800-7549-20534 B	CDP 49TH YEAR - REHAB ADMIN P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
12 MAY 2025 - A MELNICK		\$116.57	G-12-60-801-7732-20195 B	CDP - HOME 32ND YEAR - ADM VINP	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
13 MAY 2025 - R BARD		\$218.18	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
14 MAY 2025 - S FOROSISKY		\$245.61	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
15 MAY 2025 - A WILLIAMS		\$310.84	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
16 MAY 2025 - A MELNICK		\$77.71	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
17 MAY 2025 - R BARD		\$62.34	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
18 MAY 2025 - S FOROSISKY		\$245.61	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
19 MAY 2025 - A WILLIAMS		\$388.56	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
20 MAY 2025 - N ROSARIO		\$311.69	G-02-57-881-2025-45247 B	VRLF-UEZ CORP EMPL(MLVL) 2025 P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
21 MAY 2025 - A RIVERA		\$52.99	G-02-57-509-2021-22021 B	NEIGHBORHOOD PRESERV PROG (P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
22 MAY 2025 - J PEREZ		\$491.22	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
23 MAY 2025 - C LOPEZ		\$777.11	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
24 MAY 2025 - J RODRIGUEZ		\$311.69	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
25 MAY 2025 - O SOTOMAYOR		\$311.69	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
26 MAY 2025 - A MELNICK		\$271.99	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
27 MAY 2025 - A RIVERA		\$130.92	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
28 MAY 2025 - A RIVERA		\$127.79	G-12-60-800-7549-20534 B	CDP 49TH YEAR - REHAB ADMIN P	56146	05/06/25	05/07/25	05/07/25	\$0067608	N
29 MAY 2025 - A WILLIAMS		\$77.71	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	56146	05/06/25	05/07/25	05/07/25	\$0067608	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
BENEC005													
BENECARD SERVICES INC		Account Continued											
30 MAY 2025 - B RAMOS		\$109.09	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P	56146		05/06/25	05/07/25	05/07/25	\$0067608	N
		\$303,633.70											
Vendor Total:		\$303,633.70											
BERCO005													
BERCO FLEET SERVICE INC.													
25-00507		01/14/25	VEHICLE SUPPLIES & PARTS/FD										
4 RADIATOR CAP - FREIGHT		\$29.84	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	56187			01/14/25	04/30/25	05/14/25	\$51437	N
Vendor Total:		\$29.84											
BERGE015													
BERGEY'S TRUCK CENTERS													
25-00761		01/21/25	STATE EMISSION INSPEC./VM										
5 NEW JERSEY STATE EMISSION		\$187.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56188			01/21/25	05/06/25	05/14/25	RA902002222:01	N
Tracking Id: 3006		STREETS & ROADS											
6 NEW JERSEY STATE EMISSION		\$187.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56188			01/21/25	05/06/25	05/14/25	RA902002231:01	N
Tracking Id: 3006		STREETS & ROADS											
		\$375.00											
Vendor Total:		\$375.00											
BIANC010													
BIANCO SECURITY SYS. INC.													
25-02571		04/16/25	ANNUAL FIRE ALARM TEST										
1 ANNUAL FIRE ALARM TEST INSPEC		\$175.00	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56189			04/16/25	04/17/25	05/14/25	\$50669	N
Tracking Id: 3148		MAURICE FELS											
2 25%		\$62.50	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56189			04/16/25	04/17/25	05/14/25	\$50669	N
Tracking Id: E930		MISC GENERAL EXPENSES											
3 5%		\$12.50	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56189			04/16/25	04/17/25	05/14/25	\$50669	N
		\$250.00											
Vendor Total:		\$250.00											
BIRCH010													
BIRCH TREE REMODELING													
25-02547		04/15/25	835 E ALMOND ST VLD / CDP										
1 835 E ALMOND ST VLD / CDP		\$550.00	G-12-60-800-7550-20532 B		CDP 50TH YEAR - REHABILITATION P	56312			04/15/25	04/24/25	05/14/25	\$1260	N
Vendor Total:		\$550.00											
BLAZE005													
BLAZE EMERGENCY EQUIPMENT LLC													
25-00508		01/14/25	EMERG.VEHICLE PARTS/REPAIRS/FD										
3 1010-140-999 LATCH ASSEMBLY		\$77.52	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	56313			01/14/25	04/30/25	05/14/25	\$11062	N
25-01460		02/25/25	E1 Cylinder repair/FD										

Vendor #	Name					Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description												
BLAZE005 BLAZE EMERGENCY EQUIPMENT LLC Account Continued												
1 P0599900-Hydraulic Cylinder		\$1,500.01	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 56313	02/25/25	05/06/25	05/14/25	\$10965		N	
2 P0300300-Socket,assy female		\$339.30	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 56313	02/25/25	05/06/25	05/14/25	\$10965		N	
3 P2653900-Assy,Socket, Male		\$414.15	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 56313	02/25/25	05/06/25	05/14/25	\$10965		N	
4 Shipping		\$73.67	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 56313	02/25/25	05/06/25	05/14/25	\$10965		N	
		\$2,327.13										
25-02209	03/31/25	E6 Seatbelts/FD										
1 101R/503027 Red-Gry Bezel		\$1,460.52	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 56313	03/31/25	04/30/25	05/14/25	\$11092		N	
2 shipping		\$55.00	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 56313	03/31/25	04/30/25	05/14/25	\$11092		N	
		\$1,515.52										
Vendor Total:		\$3,920.17										
BLUES005 BLUE STAR OF NJ INC.												
25-00309	01/10/25	FOR VEHICLE MTC FACILITY/VM										
3 LOOPED MOP HEADS & URINAL WA		\$298.95	5-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL	SP 56314	01/10/25	05/05/25	05/14/25	\$69972		N	
Tracking Id: 1113	Vehicle Maint.											
Vendor Total:		\$298.95										
BOBCA005 BOBCAT OF VINELAND, INC.												
25-02778	04/30/25	2025 WHEEL LOADERS FOR PW/VM										
1 2025 BOBCAT L95 COMPACT WHEE		\$420,788.48	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	CEP 56190	04/30/25	04/30/25	05/14/25	\$851021		N	
Tracking Id: 3006	STREETS & ROADS											
2 TRADE IN OF 4 KUBOTA WHEEL		-\$116,500.00	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	CEP 56190	04/30/25	04/30/25	05/14/25	\$851021		N	
Tracking Id: 3006	STREETS & ROADS											
		\$304,288.48										
Vendor Total:		\$304,288.48										
BOLST005 BOLSTER HARDWARE II, LLC												
25-00263	01/09/25	ACCT 780156 JOB 8 WRHSE STK/ED										
37 DOOR HOLD KICK DWN 4 CRM		\$102.94	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56098	01/09/25	04/30/25	04/30/25	012494/T		N	
Tracking Id: E390	General Structures and Improvements											
38 BROOM/DUSTPAN 10"W		\$106.97	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56147	01/09/25	05/06/25	05/07/25	012644/T		N	
Tracking Id: E390	General Structures and Improvements											
39 LRGE SPACER 3/8X3/4X3/4 5		\$41.12	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56147	01/09/25	05/06/25	05/07/25	012677/T		N	
Tracking Id: E390	General Structures and Improvements											
40 PLAT BAR & CHAIN LUBE, HARDW,		\$266.17	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56147	01/09/25	05/06/25	05/07/25	012708/T		N	
Tracking Id: E390	General Structures and Improvements											

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
BOLST005	BOLSTER HARDWARE II, LLC	Account Continued							
41	SCRW WD PHL FH 6X1/2CD30	\$45.65 5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56147	01/09/25	05/06/25	05/07/25	012742/T	N
Tracking Id: E390	General Structures and Improvements								
43	CREDIT MEMO	\$0.00 5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56147	05/06/25	05/06/25	05/07/25	012709/T	N
Tracking Id: E390	General Structures and Improvements								
\$562.85									
25-00304	01/10/25	780156 / #3 / SUPPLIES/ EU-GEN							
9	SPRYPAINT BLACK 15OZ	\$48.55 5-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	56098	01/10/25	04/30/25	04/30/25	012591/T	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
25-00336	01/10/25	780156/#4/ SUPPLIES / POLICE							
5	PL 24 P BRM W SQUEEGEE	\$35.99 5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMEN	56098	01/10/25	04/30/25	04/30/25	012570/T	N
6	MAGNUM 2.5 LOCK1.5 SHKL	\$58.47 5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMEN	56098	01/10/25	04/30/25	04/30/25	012487/T	N
7	CBNT DRWR LCK SLV 5/8	\$8.09 5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMEN	56098	01/10/25	04/30/25	04/30/25	012351/T	N
8	SPRYPNT 2X FLT BLACK	\$23.43 5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMEN	56147	01/10/25	05/06/25	05/07/25	012700/T	N
9	PADLOCK 1-3/4 ONE KY 1LJ	\$143.91 5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMEN	56147	05/01/25	05/06/25	05/07/25	012628/T	N
\$269.89									
25-00519	01/14/25	780156/#5/SUPPLIES/FIRE DEPT							
23	DUCT TAPE PRO 1.88 X 60YD	\$10.79 5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	56147	01/14/25	05/06/25	05/07/25	012774/T	N
25-00977	01/31/25	ACCT 780156 JOB 07 / WU							
19	XTREME ALL WTHR GLOVE XL	\$432.82 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	56098	01/31/25	04/30/25	04/30/25	012479/T	N
20	STORAGE TOTE BLK/YLW 27G	\$69.93 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	56098	01/31/25	04/30/25	04/30/25	012582/T	N
21	HOT SHINE TIRE COAT 15OZ	\$98.92 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	56098	01/31/25	04/30/25	04/30/25	012602/T	N
22	PIPE JOINT COMPOUND 8OZ	\$83.00 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	56098	01/31/25	04/30/25	04/30/25	012607/T	N
23	HARDWARE	\$6.70 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	56147	01/31/25	05/06/25	05/07/25	012703/T	N
\$691.37									
25-01349	02/20/25	OPEN PO FOR TOOLS/SUPPLIES/REC							
3	LINE FIELD MARKER 50#	\$287.82 5-01-28-370-3009-23031 B	RECREATION - RECREATIONAL SUPP	56098	02/20/25	04/30/25	04/30/25	012480/T	N
Tracking Id: 3009	RECREATION								
25-01585	02/28/25	ACCT780156 JOB 17/SUPPLBM							
26	HARDWARE	\$2.16 5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	56098	02/28/25	04/30/25	04/30/25	012586/T	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL								
29	HARDWARE	\$19.53 5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	56098	02/28/25	04/30/25	04/30/25	012586/T	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL								
30	25%	\$7.75 5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	56098	02/28/25	04/30/25	04/30/25	012586/T	N
Tracking Id: E930	MISC GENERAL EXPENSES								
31	5%	\$1.55 5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	56098	02/28/25	04/30/25	04/30/25	012586/T	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
BOLST005	BOLSTER HARDWARE II, LLC	Account Continued							
		\$30.99							
25-02172	03/28/25	780156/#1							
6 REPAIR MORTAR 55LB		\$53.97 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 56098		03/28/25	04/30/25	04/30/25	012489/T	N
Tracking Id: 3006	STREETS & ROADS								
7 RUBBING COMPOUND 18OZTUR		\$8.09 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 56098		03/28/25	04/30/25	04/30/25	012505/T	N
Tracking Id: 3006	STREETS & ROADS								
8 CROWN 99% ISOPRPYL ALC 1		\$196.67 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 56098		03/28/25	04/30/25	04/30/25	012606/T	N
Tracking Id: 3006	STREETS & ROADS								
9 REPAIR MORTAR 55LB		\$67.36 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 56098		03/28/25	04/30/25	04/30/25	012609/T	N
Tracking Id: 3006	STREETS & ROADS								
10 TV TILT WALL MT BLK L		\$26.99 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 56098		03/28/25	04/30/25	04/30/25	012625/T	N
Tracking Id: 3006	STREETS & ROADS								
11 DOORMAT LEAVES 17X28		\$7.96 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 56147		03/28/25	05/06/25	05/07/25	012650/T	N
Tracking Id: 3006	STREETS & ROADS								
		\$361.04							
25-02685	04/24/25	ACCT 780156 / JOB 7 / WU							
1 RED GRNT HMR BIT 5/8X6		\$26.39 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP 56147		04/24/25	05/06/25	05/07/25	012757/T	N
2 RND BOLT SNAP 3-3/32		\$50.78 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP 56147		04/24/25	05/06/25	05/07/25	012769/T	N
		\$77.17							
25-02765	04/30/25	ACCT 780156 JOB2 GUIDELINE/REC							
1 LINE FIELD MARKER 50#		\$805.90 5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP 56147		04/30/25	05/06/25	05/07/25	012749/T	N
Tracking Id: 3009	RECREATION								
Vendor Total:		\$3,146.37							
BOTTI005	BOTTINO STONE & GARDEN LLC								
25-00006	01/03/25	CARE OF THERAPY CANINE - EMS							
4 PRO PLAN CHICKEN & RICE 35LB		\$74.99 5-01-25-261-3503-23039 B	AMBULANCE AND EMS - K-9 EXPENP 56191		01/03/25	05/05/25	05/14/25	\$604232	N
25-00502	01/14/25	OPEN FOR K9 FOOD&SUPPLIES/FD							
3 ZIGNATURE GF LAMBS		\$79.99 5-01-25-265-2403-23039 B	UNIFORM FIRE CODE - K-9 EXPENSP 56191		01/14/25	05/01/25	05/14/25	\$604170	N
Vendor Total:		\$154.98							
BOUND005	BOUND TREE MEDICAL LLC								
25-02428	04/10/25	MEDICAL SUPPLIES/EMS							
1 BREATH ACTUATED NEBULIZER		\$1,199.00 5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 56192		04/10/25	04/17/25	05/14/25	\$85732675	N
2 FREIGHT		\$17.42 5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 56192		04/15/25	04/17/25	05/14/25	\$85732675	N
		\$1,216.42							

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
BOUND005		BOUND TREE MEDICAL LLC		Account Continued							
25-02462	04/11/25	MEDICAL SUPPLIES/EMS									
1 BULB SYRINGE 2 OZ BLUE		\$48.60	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85732676	N
2 SANI-HANDS ALC ALCOHOL WIPES		\$222.96	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85732676	N
3 CAVIWIPES		\$366.96	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85732676	N
4 BLOOD PRESSURE CUFF INFANT		\$225.80	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85732676	N
		\$864.32									
25-02475	04/11/25	MEDICAL SUPPLIES/EMS									
1 5X9 ABDOMINAL COMBINE DRESSII		\$70.24	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85734615	N
2 8X10 ABDOMINAL COMBINE DRESS		\$119.84	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85734615	N
4 SMALL NITRILE GLOVES		\$359.40	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85734615	N
5 MEDIUM NITRILE GLOVES		\$599.00	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85734615	N
6 LARGE NITRILE GLOVES		\$359.40	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85734615	N
7 X-LARGE NITRILE GLOVES		\$119.80	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56192	04/11/25	04/17/25	05/14/25	\$85734615	N
		\$1,627.68									
Vendor Total:		\$3,708.42									
BRONI010		BRON, INC.									
25-02737	04/29/25	VP REFUND - 810 WASHINGTON AVE									
1 VP REFUND - 810 WASHINGTON AV		\$500.00	5-01-99-900-0000-00023 B		REFUND OF CURRENT YEAR REVEIP	56193	04/29/25	04/30/25	05/14/25	25-02737	N
Vendor Total:		\$500.00									
BROWN006		BROWN & CONNNERY, LLP									
25-01803	03/12/25	Open PO for 2025 Legal Invoice									
5 POLICE DISCIPLINARY ACTIONS		\$30,119.76	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56315	03/12/25	04/17/25	05/14/25	\$361887	N
Vendor Total:		\$30,119.76									
BUGPO005		BUG POLICE PEST CONTROL INC									
25-00405	01/13/25	PEST CONTROL/ELEC-GEN									
6 WEATHER BLOCK XT		\$85.00	5-05-55-502-9001-53026 B		GENERATION - MAINTENANCE OF GP	56316	01/13/25	05/06/25	05/14/25	\$12262	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
25-01527	02/27/25	WEED CONTROL - ED									
1 WEED CONTROL FOR 12 LOCATION		\$3,952.80	5-05-55-502-9003-53380 B		DIST DIV - REGULAR SUBSTATION MP	56316	02/27/25	05/06/25	05/14/25	\$12253	N
Tracking Id: E592	REGULAR STATION MTCE.										
Vendor Total:		\$4,037.80									
CAPEL005		CAPELLI, ANTHONY J.									

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
CAPEL005 CAPELLI, ANTHONY J. Account Continued											
25-02557	04/16/25	ACTUAL EXPENSES / POLICE									
1 ACTUAL TOLL EXPENSES		\$10.00	5-01-25-240-2502-23041 B		POLICE OPERATIONS - TRAVELING P 56317		04/16/25	05/01/25	05/14/25	25-02557	N
Vendor Total:		\$10.00									
CAPRI010 CAPRI CONSTRUCTION CO., INC											
24-04723	08/02/24	PW & Eng Renovation									
8 24116 VNLND PW RENOVA PD 4/30		\$100,000.00	C-04-00-000-2323-78007 B		ORD 23-23 PUBLIC WORKS IMPROVP 56194		02/06/25	05/01/25	05/14/25	APP NO 8	N
Tracking Id: 3169	78 W. PARK AVENUE	BUILDING - PW AND ENGINEERING									
9 24116 VNLND PW RENOVA PD 4/30		\$25,977.70	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP 56194		08/02/24	05/01/25	05/14/25	APP NO 8	N
Tracking Id: 3169	78 W. PARK AVENUE	BUILDING - PW AND ENGINEERING									
10 24116 VNLND PW RENOVA PD 3/31		\$145,873.00	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP 56194		08/02/24	05/02/25	05/14/25	APP NO 7	N
Tracking Id: 3169	78 W. PARK AVENUE	BUILDING - PW AND ENGINEERING									
		\$271,850.70									
Vendor Total:		\$271,850.70									
CARRO010 CARROT TOP INDUSTRIES INC.											
25-01944	03/18/25	Flags / Parks									
6 4X6 NYLON NEW JERSEY FLAG		\$351.96	5-01-28-375-3008-23026 B		PARKS AND GROUNDS - MAINT OF P 56318		03/18/25	04/23/25	05/14/25	INV138789	N
Tracking Id: 3008	PARKS & GROUNDS										
Vendor Total:		\$351.96									
CATER025 CATERINA SUPPLY INC.											
25-01775	03/11/25	PIPE MAT, ACCES. AND TOOLS/WU									
1 CURB KEYS 5 SLIDE HANDLE WREI		\$58.00	5-07-55-502-8006-53029 B		MAINT OF DIST MAINS - SHOP TOOLP 56195		03/11/25	04/24/25	05/14/25	\$3004990	N
2 6 ADS SOLID 100		\$460.00	5-07-55-502-8006-53029 B		MAINT OF DIST MAINS - SHOP TOOLP 56195		03/11/25	04/24/25	05/14/25	\$3004526	N
3 6 DUCTILE IRON PIPE CL52 TJ 20		\$636.00	5-07-55-502-8006-53029 B		MAINT OF DIST MAINS - SHOP TOOLP 56195		03/11/25	04/24/25	05/14/25	\$3003927	N
5 TAX CREDIT ON INV 3003927		\$0.00	5-07-55-502-8006-53029 B		MAINT OF DIST MAINS - SHOP TOOLP 56195		04/24/25	04/24/25	05/14/25	PS-CR104796	N
		\$1,154.00									
Vendor Total:		\$1,154.00									
CAYEN005 CAYENTA, DIV OF N HARRIS COMPU											
25-01355	02/20/25	CMS Services/VMU Admin/FEB-JAN									
2 CAYENTA MAN SVCS 05/01-07/31		\$13,765.47	5-05-55-502-9006-53016 B		ADMIN/ACCT - COMPUTER SOFTWAP 56319		02/20/25	04/29/25	05/14/25	CAYCT0001882	N
Tracking Id: E922	COMPUTER SOFTWARE - ADMIN										
Vendor Total:		\$13,765.47									
CEDEC005 CEDE & CO. INC.											

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	
CEDEC005	CEDE & CO. INC.	Account Continued									
25-01822	03/12/25	DEBT SVC INTEREST PAY\FINANCE									
1 DEBT SVC INTEREST PAY-WIRE	\$853,500.00	5-01-45-930-6003-24002 B		INTEREST ON BONDS - BOND INTEP	56085	03/12/25	04/29/25	04/30/25	WIRE #505982	N	
2 DEBT SVC INTEREST PAY-WIRE	\$166,833.33	5-01-45-930-6003-24002 B		INTEREST ON BONDS - BOND INTEP	56085	03/12/25	04/29/25	04/30/25	WIRE #505982	N	
	\$1,020,333.33										
Vendor Total: \$1,020,333.33											
CINTA005	CINTAS CORPORATION NO.2										
25-00030	01/07/25	UNIFORM RENTALS/VM									
40 UNIFORM RENTALS 4/4/2025	\$30.85	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	56456	01/07/25	05/07/25	05/14/25	\$4226333047	N	
Tracking Id: 1113 Vehicle Maint.											
41 UNIFORM RENTALS FOR VEHICLE	\$30.85	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	05/07/25	05/14/25	\$4226333047	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
42 UNIFORM RENTALS FOR VEHICLE	\$6.86	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	05/07/25	05/14/25	\$4226333047	N	
43 UNIFORM RENTALS 4/10/2025	\$30.85	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	56456	01/07/25	05/07/25	05/14/25	\$4226994135	N	
Tracking Id: 1113 Vehicle Maint.											
44 UNIFORM RENTALS FOR VEHICLE	\$30.85	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	05/07/25	05/14/25	\$4226994135	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
45 UNIFORM RENTALS FOR VEHICLE	\$6.86	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	05/07/25	05/14/25	\$4226994135	N	
46 UNIFORM RENTALS 4/17/2025	\$29.85	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	56456	01/07/25	05/07/25	05/14/25	\$4227753466	N	
Tracking Id: 1113 Vehicle Maint.											
47 UNIFORM RENTALS FOR VEHICLE	\$29.85	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	05/07/25	05/14/25	\$4227753466	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
48 UNIFORM RENTALS FOR VEHICLE	\$6.63	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	05/07/25	05/14/25	\$4227753466	N	
49 UNIFORM RENTALS 4/24/2025	\$29.85	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	56456	01/07/25	05/07/25	05/14/25	\$4228389856	N	
Tracking Id: 1113 Vehicle Maint.											
50 UNIFORM RENTALS FOR VEHICLE	\$29.85	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	05/07/25	05/14/25	\$4228389856	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
51 UNIFORM RENTALS FOR VEHICLE	\$6.63	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56456	01/07/25	04/28/25	05/14/25	\$4228389856	N	
	\$269.78										
25-00031	01/07/25	RENTAL OF RAGS & RUGS/VM									
16 RENTAL OF RAGS & RUGS 4/17/25	\$31.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56456	01/07/25	04/28/25	05/14/25	\$4227753468	N	
Tracking Id: 1113 Vehicle Maint.											
17 RENTAL OF RAGS & RUGS 4/24/25	\$31.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56456	01/07/25	04/28/25	05/14/25	\$4228389835	N	
Tracking Id: 1113 Vehicle Maint.											
18 RENTAL OF RAGS & RUGS 5/1/25	\$31.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56456	01/07/25	05/05/25	05/14/25	\$4229212861	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										
CINTA005	CINTAS CORPORATION NO.2	Account Continued								
Tracking Id: 1113	Vehicle Maint.									
		\$93.00								
25-01443	02/25/25	CLOTHING FOR EMPLOYEES / ED								
1 KNIT CTN HENLEY FR LT GRAY		\$797.92	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	56456	02/25/25	04/21/25	05/14/25	\$1905506412	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
2 CLOTHING FOR VMEU PERSONNEL		\$59.97	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	56456	02/25/25	04/16/25	05/14/25	\$1905517773	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
3 CAP/RB KNT/ACRYLIC BLACK -OSA		\$75.00	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	56456	02/25/25	04/21/25	05/14/25	\$1905530998	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
4 SWTSHRT/HD/CRHRT/THRML/CAR I		\$131.98	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	56456	02/25/25	04/21/25	05/14/25	\$1905556485	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
		\$1,064.87								
25-01973	03/19/25	LAUNDRY RENTAL SERVICES / ED								
3 LAUNDRY RENTAL/CLEANING		\$856.06	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	56456	03/19/25	04/17/25	05/14/25	\$4227754266	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
4 LAUNDRY RENTAL/CLEANING		\$763.68	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	56456	03/19/25	04/25/25	05/14/25	\$4228390060	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
5 LAUNDRY RENTAL/CLEANING		\$757.68	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	56456	03/19/25	05/01/25	05/14/25	\$4229214148	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
		\$2,377.42								
25-02005	03/21/25	UNIFORM RENTAL/ELEC-GEN								
3 UNIFORM RENTAL/LAUNDRY		\$200.27	5-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	56456	03/21/25	04/22/25	05/14/25	\$4227753688	N
Tracking Id: E549P	MISC OTHER POWER GEN EXP									
4 UNIFORM RENTAL/LAUNDRY		\$200.27	5-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	56456	03/21/25	04/29/25	05/14/25	\$4228389781	N
Tracking Id: E549P	MISC OTHER POWER GEN EXP									
5 UNIFORM RENTAL/LAUNDRY		\$200.27	5-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	56456	03/21/25	05/05/25	05/14/25	\$4229212811	N
Tracking Id: E549P	MISC OTHER POWER GEN EXP									
		\$600.81								
25-02537	04/15/25	LAUNDRY RENTAL SERVICES/INTCON								
1 LAUNDRY RENTAL/CLEANING		\$57.42	5-05-55-502-9000-73322 B	INTERCONNECTION - WORK CLOTHP	56456	04/15/25	04/17/25	05/14/25	\$4226994146	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
3 LAUNDRY RENTAL/CLEANING		\$57.42	5-05-55-502-9000-73322 B	INTERCONNECTION - WORK CLOTHP	56456	04/15/25	04/22/25	05/14/25	\$4227753481	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
4 LAUNDRY RENTAL/CLEANING		\$57.42	5-05-55-502-9000-73322 B	INTERCONNECTION - WORK CLOTHP	56456	04/15/25	04/29/25	05/14/25	\$4228389809	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									

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
CINTA005	CINTAS CORPORATION NO.2			Account Continued						
		\$172.26								
Vendor Total:		\$4,578.14								
CINTA010	CINTAS FIRST AID & SAFETY									
25-00198	01/09/25	1ST AID SUPPLIES/ELEC-GEN								
16 SD EYEWASH SERVICE AGREEME		\$176.28	5-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 56457	01/09/25	05/05/25	05/14/25	\$9319199428	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
17 HARD SURAFACE DISINFEC SVC		\$14.32	5-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 56457	01/09/25	05/05/25	05/14/25	\$5267959601	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
18 HAND LOTION SMALL, ALEVE SMA		\$19.09	5-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 56457	01/09/25	05/05/25	05/14/25	\$5267959602	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
19 HARD SURFACE DISINFEC SVC		\$7.16	5-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 56457	01/09/25	05/05/25	05/14/25	\$5267959603	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
20 HARD SURFACE DISINFEC SVC		\$63.56	5-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALS	SP 56457	01/09/25	05/05/25	05/14/25	\$5267959604	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
		\$280.41								
25-00321	01/10/25	FIRE EXT INSPECT/ELEC-GEN								
17 INSPECTION, EXTINGUISHER PER		\$205.00	5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56457	01/10/25	05/05/25	05/14/25	0D47603880	N
Tracking Id: E932	MTCE. OF GENERAL PLANT									
18 INSPECTION, EXTINGUISHER PER		\$195.00	5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56457	01/10/25	05/06/25	05/14/25	0D47603881	N
Tracking Id: E932	MTCE. OF GENERAL PLANT									
19 INSPECTION, EXTINGUISHER PER		\$105.00	5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56457	01/10/25	05/06/25	05/14/25	0D47603882	N
Tracking Id: E932	MTCE. OF GENERAL PLANT									
20 INSPECTION, EXTINGUISHER PER		\$205.00	5-05-55-502-9001-53351 B	GENERATION - FIRE PROTECTION	SP 56457	01/10/25	05/06/25	05/14/25	0D47603883	N
Tracking Id: E932	MTCE. OF GENERAL PLANT									
		\$710.00								
25-00381	01/13/25	FIRST AID/SAFETY/WU								
4 FINGERTIP BANDAGE XL MED		\$191.09	5-07-55-502-8004-53015 B	OPERATION/SUPERVISION - OFFICE	SP 56457	01/13/25	04/17/25	05/14/25	\$5264834703	N
25-00418	01/13/25	OPEN PO 1STAID /ROADS								
4 ANTISEPTIC PUMP 2 OZ		\$51.12	5-01-26-290-3006-23007 B	STREETS AND ROADS - SAFETY MAP	56457	01/13/25	04/24/25	05/14/25	\$5264834702	N
Tracking Id: 3006	STREETS & ROADS									
25-00792	01/22/25	FIRST AID SUPPLIES / ED								
4 HARD SURFACE DISINFEC SVC		\$591.81	5-05-55-502-9003-53038 B	DIST DIV - MISCELLANEOUS EXPEN	P 56457	01/22/25	04/17/25	05/14/25	\$5264525614	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
Vendor Total:		\$1,824.43								

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					
CITYO005	CITY OF BRIDGETON									
23-07916	12/05/23	JAG GRANT								
4 ENCUMBERANCE OF REQUIRED FL		\$1,374.75	G-02-56-706-2023-01600 B		EDWARD BYRNE JAG#15PBJA-23-GP 56196		12/05/23	04/24/25	05/14/25	23-0916-4 N
Vendor Total:		\$1,374.75								
CIVIC005	CIVIC PLUS, LLC									
25-02300	04/04/25	ARCHIVE SOCIAL SUB-PD/ IS								
1 SOCIAL MEDIA ARCHIVING SUBSCF		\$1,758.96	5-01-20-140-1104-23016 B		MGMT INFO SYSTEMS - COMPUTERP 56320		04/04/25	04/30/25	05/14/25	\$332696 N
2 SOCIAL MEDIA ARCHIVING SUBSCF		\$1,978.83	5-05-55-502-9008-53016 B		INFO SYS-ELEC - COMPUTER SOFTP 56320		04/04/25	04/30/25	05/14/25	\$332696 N
Tracking Id: E930		MISC GENERAL EXPENSES								
3 SOCIAL MEDIA ARCHIVING SUBSCF		\$439.74	5-07-55-502-8015-53016 B		INFO SYSTEMS-WATER - COMPUTEP 56320		04/04/25	04/30/25	05/14/25	\$332696 N
4 SOCIAL MEDIA ARCHIVING SUBSCF		\$219.87	5-09-55-502-7010-53016 B		INFO SYS-SW - COMPUTER SOFTWP 56320		04/04/25	04/30/25	05/14/25	\$332696 N
		\$4,397.40								
Vendor Total:		\$4,397.40								
CLEAN010	CLEAN HARBORS ENVIRONMENTAL SE									
25-01480	02/26/25	FOR MECHANIC'S OIL DISPOSAL/VM								
2 USED OIL SERVICE RECOVERY FEE		\$57.15	5-01-26-315-1113-23038 B		VEHICLE MAINT - MISCELLANEOUS P 56321		02/26/25	05/02/25	05/14/25	\$96809981 N
Tracking Id: TEMPBGT		TEMP BUDGET PURCH								
Vendor Total:		\$57.15								
CMEAS005	CME ASSOCIATES									
23-04221	06/22/23	INSPEC/MATERIAL TESTING/ENG								
30 PROFESSIONAL SERVICES 2/7/25		\$1,308.03	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP 56322		12/12/24	05/05/25	05/14/25	\$370611 N
Tracking Id: 1109		Engineering								
31 PROFESSIONAL SERVICES 3/28/25		\$404.55	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP 56322		12/12/24	05/05/25	05/14/25	\$374059 N
Tracking Id: 1109		Engineering								
32 PROFESSIONAL SERVICES 4/25/25		\$1,162.51	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP 56322		12/12/24	05/06/25	05/14/25	\$376164 N
Tracking Id: 1109		Engineering								
		\$2,875.09								
24-05548	09/12/24	PROFESSIONAL SERVICES/ENG								
17 PROFESSIONAL SVCS THRU 2/7/25		\$14,448.84	C-04-00-000-2322-78001 B		ORD 23-22 VARIOUS ROAD, DRAINAP 56322		09/12/24	05/05/25	05/14/25	\$370612 N
18 PROFESSIONAL SVCS THRU 3/28/25		\$13,955.76	C-04-00-000-2322-78001 B		ORD 23-22 VARIOUS ROAD, DRAINAP 56322		09/12/24	05/05/25	05/14/25	\$374060 N
19 PROFESSIONAL SVCS THRU 4/11/25		\$11,567.76	C-04-00-000-2322-78001 B		ORD 23-22 VARIOUS ROAD, DRAINAP 56322		09/12/24	05/05/25	05/14/25	\$374770 N
20 PROFESSIONAL SVCS THRU 4/25/25		\$2,937.54	C-04-00-000-2322-78001 B		ORD 23-22 VARIOUS ROAD, DRAINAP 56322		09/12/24	05/05/25	05/14/25	\$376165 N
		\$42,909.90								

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
CMEAS005	CME ASSOCIATES	Account Continued									
25-01765	03/11/25	CME Dun Rite Sand and Gravel									
1 PROF SERVICES	3/14/25	\$1,880.00	5-01-20-155-1401-23044	B	LEGAL SOLICITOR - PROFESSIONAL	GP 56322	03/11/25	05/06/25	05/14/25	\$372632	N
Tracking Id: 1401	LEGAL DEPARTMENT										
Vendor Total:		\$47,664.99									
COLON035	COLONIAL ELECTRIC SUPPLY										
25-00023	01/07/25	ELECTRICAL SUPPLIES/ELEC-GEN									
17 OZ4QS9100 1 90 DEG STEEL LT		\$27.38	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	56323	01/07/25	04/22/25	05/14/25	\$16277214	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
18 FOR CLAYVILLE		\$188.56	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	56323	01/07/25	04/22/25	05/14/25	\$16265824	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
19 494 PD 9501GR/AC		\$188.56	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	56323	01/07/25	04/22/25	05/14/25	\$16265824	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
21 HMDHP50 1/2 HOLE PLUG		\$176.50	5-05-55-502-9001-53353	B	GENERATION - MAINTENANCE OF GP	56323	01/07/25	05/06/25	05/14/25	\$16301784	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$581.00									
25-00240	01/09/25	PARTS AND SUPPLIES / ED									
25 KNP8702250SBA 10IN COBRA PLR		\$112.41	5-05-55-502-9003-53381	B	DIST DIV - MAINT OF OH LINES	P 56323	01/09/25	04/28/25	05/14/25	\$16290643	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
47 CARE943E 3/4 SCHED 40MALE		\$47.08	5-05-55-502-9003-53381	B	DIST DIV - MAINT OF OH LINES	P 56323	01/09/25	04/23/25	05/14/25	\$16281205	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
48 CAR2 SCHED 40 PVC COND \$		\$89.61	5-05-55-502-9003-53381	B	DIST DIV - MAINT OF OH LINES	P 56323	01/09/25	05/01/25	05/14/25	\$16294966	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
49 MUL30584 WP DEEP ALUM BOX		\$20.81	5-05-55-502-9003-53381	B	DIST DIV - MAINT OF OH LINES	P 56323	01/09/25	04/29/25	05/14/25	\$16290793	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
52 MIL48001303 5T 12LG BLD SP		\$63.11	5-05-55-502-9003-53381	B	DIST DIV - MAINT OF OH LINES	P 56323	01/09/25	05/02/25	05/14/25	\$16296811	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
		\$333.02									
25-01962	03/19/25	METER DEPARTMENT - ED									
1 12-7 AWG XHHW CU WIRE - WHITE		\$625.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 56323	03/19/25	04/30/25	05/14/25	\$16295353	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
2 12-7 AWG XHHW CU WIRE - BROWN		\$625.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 56323	03/19/25	04/30/25	05/14/25	\$16295353	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
3 12-7 AWG XHHW CU WIRE - RED		\$625.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 56323	03/19/25	04/15/25	05/14/25	\$16270318	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										

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
COLON035 COLONIAL ELECTRIC SUPPLY Account Continued											
4	12-7 AWG XHHW CU WIRE - ORANG	\$625.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56323	03/19/25	04/15/25	05/14/25	\$16270318	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
5	12-7 AWG XHHW CU WIRE - BLUE	\$625.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56323	03/19/25	04/15/25	05/14/25	\$16270318	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
6	12-7 AWG XHHW CU WIRE - GREEN	\$625.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56323	03/19/25	04/15/25	05/14/25	\$16270318	N
Tracking Id: E365 OH CONDUCTORS & DEVICES											
		\$3,750.00									
25-02610	04/17/25	Station 2 Pole Barn Breaker/FD									
1	GETEY2100	\$365.95	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	56323	04/17/25	05/02/25	05/14/25	\$16292469	N
Vendor Total:		\$5,029.97									
COMCA005 COMCAST											
25-00016	01/07/25	COMCAST CABLE & VIDEO/ EU-ENG									
3	SERVICES 4/23-5/22	\$105.43	5-05-55-502-9000-53011 B		ENGINEERING - TELEPHONE	P 56099	01/07/25	04/30/25	04/30/25	\$49905056074463	N
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE											
4	SERVICES 4/23-5/22	\$90.64	5-05-55-502-9000-53011 B		ENGINEERING - TELEPHONE	P 56099	04/01/25	04/30/25	04/30/25	\$49905056074463	N
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE											
		\$196.07									
25-00081	01/08/25	TV CABLE / BA									
5	XFINITY TV CABLE 4/30-5/29	\$46.06	5-01-31-450-0000-23008 B		TELECOMMUNICATIONS/PAGER REP	56148	01/08/25	05/06/25	05/07/25	\$49905056010781	N
25-00406	01/13/25	WIFI-INTERNET/ELEC-GEN									
5	SERVICES 4/24-5/23	\$277.27	5-05-55-502-9001-53011 B		GENERATION - TELEPHONE	P 56149	04/30/25	05/06/25	05/07/25	\$49905056048742	N
Tracking Id: E554C MTCE OF MISC OTHER GEN CLAYVILLE											
Vendor Total:		\$519.40									
COMCA030 COMCAST HOLDINGS CORP.											
25-02690	04/28/25	8499050560776870-APRIL2025/FIN									
1	APRIL 2025	\$12.42	5-01-31-440-0000-23011 B		TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687	N
Tracking Id: 1101 BUS ADMIN											
2	APRIL 2025	\$12.43	5-01-31-440-0000-23011 B		TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687	N
Tracking Id: 1102 PURCHASING											
3	APRIL 2025	\$55.23	5-01-31-440-0000-23011 B		TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687	N
Tracking Id: 2801 PROSECUTOR											
4	APRIL 2025	\$27.61	5-01-31-440-0000-23011 B		TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687	N
Tracking Id: 2403 FIRE PREVENTION											
5	APRIL 2025	\$55.23	5-01-31-440-0000-23011 B		TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687	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
COMCA030											
COMCAST HOLDINGS CORP.		Account Continued									
Tracking Id: 3006	STREETS & ROADS										
6 APRIL 2025		\$12.43	5-01-31-440-0000-23011 B		TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
Tracking Id: 1401	LEGAL DEPARTMENT										
7 APRIL 2025		\$138.06	5-01-31-440-0000-23011 B		TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
Tracking Id: 2502	POLICE OPERATIONS										
8 APRIL 2025		\$55.23	5-05-55-502-9000-53011 B		ENGINEERING - TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
9 APRIL 2025		\$27.61	5-05-55-502-9001-53011 B		GENERATION - TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
10 APRIL 2025		\$27.61	5-05-55-502-9003-53011 B		DIST DIV - TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
11 APRIL 2025		\$27.61	5-05-55-502-9006-53011 B		ADMIN/ACCT - TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
12 APRIL 2025		\$27.61	5-07-55-502-8004-53011 B		OPERATION/SUPERVISION - TELEPI	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
13 APRIL 2025		\$33.14	5-05-55-502-9007-53011 B		SHARED SVCS DIV - TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
Tracking Id: E930	MISC GENERAL EXPENSES										
14 APRIL 2025		\$8.28	5-07-55-502-8014-53011 B		SHARED SVCS DIV - TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
15 APRIL 2025		\$4.14	5-09-55-502-7004-53011 B		SOLID WASTE - TELEPHONE	P 56100	04/28/25	04/30/25	04/30/25	\$49905056077687(N	
		\$524.64									
25-02781	04/30/25	8499050560777217- 2025 /FINANC									
1 SERVICES 4/24-5/23		\$117.74	5-01-31-440-0000-23011 B		TELEPHONE	P 56150	04/30/25	05/06/25	05/07/25	\$49905056077721(N	
Tracking Id: 3006	STREETS & ROADS										
2 SERVICES 4/24-5/23		\$117.75	5-07-55-502-8014-53011 B		SHARED SVCS DIV - TELEPHONE	P 56150	04/30/25	05/06/25	05/07/25	\$49905056077721(N	
		\$235.49									
25-02919	05/07/25	8499050560776839-APR.2025/FINA									
1 APR. 2025		\$12.51	5-01-31-440-0000-23011 B		TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$84990505607768(N	
Tracking Id: 1101	BUS ADMIN										
2 APR 2025		\$12.51	5-01-31-440-0000-23011 B		TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$84990505607768(N	
Tracking Id: 1102	PURCHASING										
3 APR. 2025		\$27.80	5-01-31-440-0000-23011 B		TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$84990505607768(N	
Tracking Id: 2001	CITY CLERK										
4 APR. 2025		\$55.60	5-01-31-440-0000-23011 B		TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$84990505607768(N	
Tracking Id: 2701	MUNICIPAL COURT										
5 APR. 2025		\$12.51	5-01-31-440-0000-23011 B		TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$84990505607768(N	
Tracking Id: 1103	PERSONNEL										

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						
COMCA030	COMCAST HOLDINGS CORP.	Account Continued								
6 APR. 2025		\$27.80	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 1601	L & I									
7 APR. 2025		\$13.90	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 1204	TAX ASSESSOR									
8 APR. 2025		\$13.90	5-05-55-502-9004-53011 B	CUSTOMER SVC-ELEC - TELEPHON	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: E903	CUSTOMER RECORDS AND COLL									
9 APR. 2025		\$169.78	5-05-55-502-9007-53011 B	SHARED SVCS DIV - TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: E930	MISC GENERAL EXPENSES									
10 APR. 2025		\$6.95	5-07-55-502-8011-53011 B	CUSTOMER SVC-WATER - TELEPH	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
11 APR. 2025		\$6.95	5-09-55-502-7005-53011 B	CUSTOMER SVC-SW - TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
12 APR. 2025		\$13.90	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 1205	TAX COLLECTOR									
13 APR. 2025		\$27.80	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 3510	INSURANCE SERVICES									
14 APR. 2025		\$27.80	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 3502	HEALTH OPERATIONS									
15 APR. 2025		\$13.90	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 1109	Engineering									
16 APR. 2025		\$13.90	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 1110	PLANNING DIVISION									
17 APR. 2025		\$12.51	5-01-31-440-0000-23011 B	TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
Tracking Id: 1001	MAYORS OFFICE									
18 APR. 2025		\$27.80	5-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY	ALP 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
19 APR. 2025		\$14.73	5-07-55-502-8014-53011 B	SHARED SVCS DIV - TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
20 APR. 2025		\$8.34	5-09-55-502-7004-53011 B	SOLID WASTE - TELEPHONE	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
21 APR. 2025		\$4.07	G-02-57-881-2022-45427 B	VRLF - ECON DEV 2022 TELEPHON	P 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
22 APR. 2025		\$3.26	G-12-60-800-7547-21471 B	CDP 47TH YEAR - GENERAL ADMIN	IP 56151	05/07/25	05/07/25	05/07/25	\$849905056077683	N
		\$528.22								
Vendor Total:		\$1,288.35								
CONSU005	CONSULTING ENGINEER SERVICES I									
21-09231	12/29/21									
	SITE PLAN/ENG									
22 PROF SVCS 1/19/25-2/8/25		\$3,720.00	5-01-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 56197	12/29/21	05/05/25	05/14/25	\$49247	N
23 PROF SVCS 2/9/25-4/5/25		\$1,480.00	5-01-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 56197	12/29/21	05/05/25	05/14/25	\$49486	N
		\$5,200.00								

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						
CONSU005	CONSULTING ENGINEER SERVICES I	Account Continued								
Vendor Total:		\$5,200.00								
CORBI005	CORBI PRINTING CO DBA									
25-01536	02/27/25	MUNICIPAL RECORD SERVICE (VMC)								
1 SPECIAL COMPLAINTS BKS OF 20S		\$1,140.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
2 CASE JACKETS RED BAND REPEAT		\$77.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
3 ILN'S 2PT REPEAT		\$685.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
4 CASE JACKET RED BAND REPEAT		\$60.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
5 MCO'S 4PT REPEAT		\$690.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
6 CASE JACKETS RED BAND REPEAT		\$59.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
7 #10 REG ENVELOPES, REPEAT		\$690.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
8 CASE JACKETS, RED BAND		\$106.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		02/27/25	04/30/25	04/30/25	\$250043	N
9 S&H , CASE JACKETS RED BAND		\$738.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		04/14/25	04/30/25	04/30/25	\$250043	N
		\$4,245.00								
25-01635	03/04/25	MUNICIPAL RECORD SERVICE-COURT								
1 CASE JACKETS, GREEN BAND REP		\$525.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		03/04/25	04/30/25	04/30/25	\$250044	N
2 CASE JACKETS GREEN BAND REPE		\$44.00	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP 56088		03/04/25	04/30/25	04/30/25	\$250044	N
		\$569.00								
Vendor Total:		\$4,814.00								
COREL004	CORELOGIC CENTRALIZED REFUNDS									
25-02754	04/30/25	REFUND RESOLUTION 4/22/25								
1 REFUND RESOLUTION 4/22/25		\$1,400.96	5-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 56125	04/30/25	05/06/25	05/07/25	B1603 L1	N
25-02755	04/30/25	REFUND RESOLUTION 4/22/25								
1 REFUND RESOLUTION 4/22/25		\$1,191.62	5-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 56126	04/30/25	05/06/25	05/07/25	B2502 L37	N
25-02756	04/30/25	REFUND RESOLUTION 4/22/25								
1 REFUND RESOLUTION 4/22/25		\$1,578.47	5-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 56127	04/30/25	05/06/25	05/07/25	B4116 L16	N
25-02758	04/30/25	REFUND RESOLUTION 4/22/25								
1 REFUND RESOLUTION 4/22/25		\$1,317.38	5-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 56128	04/30/25	05/06/25	05/07/25	B5112 L39	N
25-02759	04/30/25	REFUND RESOLUTION 4/22/25								
1 REFUND RESOLUTION 4/22/25		\$2,055.28	5-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 56129	04/30/25	05/06/25	05/07/25	B7002 L30	N
Vendor Total:		\$7,543.71								
CULLI015	CULLIGAN OF WEST BERLIN									
25-00603	01/15/25	WATER-ACCT 7302009555\POL ACAD								
7 5G DRINKING WATER - SERVICE FE		\$37.50	5-01-99-900-0000-00034 B	RESERVE FOR POLICE FIREARMS TP 56324		01/15/25	04/17/25	05/14/25	\$1992215	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	Stat/Chk PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CULLI015	CULLIGAN OF WEST BERLIN			Account Continued							
Vendor Total:		\$37.50									
CUMBE010	CUMBERLAND COUNTY ASSESSOR'S A										
25-02698	04/28/25	2025 TAX ASSESSOR DUES									
1	2025 AMANJ MEMBERSHIP/DUES	\$125.00	5-01-20-150-1204-23045	B	TAX ASSESSOR - DUES AND SUBSCP	56198	04/28/25	05/01/25	05/14/25	25-02698	N
2	2025 CUMBERLAND COUNTY DUES	\$125.00	5-01-20-150-1204-23045	B	TAX ASSESSOR - DUES AND SUBSCP	56198	04/28/25	05/01/25	05/14/25	25-02698	N
		\$250.00									
25-02699	04/28/25	2025 TAX ASSESSOR DUES									
1	2025 AMANJ MEMBERSHIP DUES	\$125.00	5-01-20-150-1204-23045	B	TAX ASSESSOR - DUES AND SUBSCP	56198	04/28/25	05/01/25	05/14/25	25-02699	N
2	2025 CUMBERLAND COUNTY DUES	\$125.00	5-01-20-150-1204-23045	B	TAX ASSESSOR - DUES AND SUBSCP	56198	04/28/25	05/01/25	05/14/25	25-02699	N
		\$250.00									
25-02700	04/28/25	2025 TAX ASSESSOR DUES									
1	2025 AMANJ MEMBERSHIP/DUES	\$125.00	5-01-20-150-1204-23045	B	TAX ASSESSOR - DUES AND SUBSCP	56198	04/28/25	05/01/25	05/14/25	25-02700	N
2	2025 COUNTY MEMBERSHIP DUES	\$125.00	5-01-20-150-1204-23045	B	TAX ASSESSOR - DUES AND SUBSCP	56198	04/28/25	05/01/25	05/14/25	25-02700	N
		\$250.00									
Vendor Total:		\$750.00									
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE										
25-02727	04/29/25	60 EVELYN AVE /CDP									
1	RECORD HOME MORTGAGE	\$85.00	T-19-00-290-0000-80401	B	NON-DEPT - HOME INVESTMENT TRP	56199	04/29/25	05/01/25	05/14/25	25-02727	N
2	RECORD AHTF MORTGAGE	\$85.00	T-23-00-000-0000-85700	B	AFFORDABLE HOUSING-RESIDENTIP	56199	04/29/25	05/01/25	05/14/25	25-02727	N
		\$170.00									
25-02728	04/29/25	803 E FOREST GROVE / CDP									
1	RECORD HOME MORTGAGE	\$85.00	T-19-00-290-0000-80401	B	NON-DEPT - HOME INVESTMENT TRP	56200	04/29/25	05/01/25	05/14/25	25-02728	N
2	RECORD AHTF MORTGAGE	\$85.00	T-23-00-000-0000-85700	B	AFFORDABLE HOUSING-RESIDENTIP	56200	04/29/25	05/01/25	05/14/25	25-02728	N
		\$170.00									
25-02729	04/29/25	556 N EAST AVE/CDP									
1	RECORD CDBG MORTGAGE	\$85.00	T-18-00-289-0000-80301	B	NON-DEPT - CDP REHAB REVOLVINP	56201	04/29/25	05/01/25	05/14/25	25-02729	N
25-02762	04/30/25	1008 NEW PEAR ST/HOAP REC/CDP									
1	1008 NEW PEAR ST/HOAP REC/CDF	\$85.00	G-02-56-500-2012-31200	B	CEZ- OWN PAYMENT ASSISTANCE P	56202	04/30/25	05/01/25	05/14/25	25-02762	N
25-02770	04/30/25	724 E GRAPE ST/CANCEL MTG/CDP									
1	724 E GRAPE ST/CANCEL MTG/CDF	\$25.00	T-19-00-290-0000-80404	B	NON-DEPT - HOME INVESTMENT TRP	56203	04/30/25	05/01/25	05/14/25	25-02770	N
Vendor Total:		\$535.00									
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH										

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						
24-06125	10/08/24	WHITE GOOD/APPLIANCES PICKUP									
1 WHITE GOODS/APPLIANCE PICKUP		\$25.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	10/08/24	04/28/25	05/14/25	\$00923513	N
2 WHITE GOODS/APPLIANCE PICKUP		\$62.50	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	10/08/24	04/28/25	05/14/25	\$00924892	N
		\$87.50									
24-06134	10/08/24	AUTO TIRES									
1 AUTO TIRES		\$27.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	10/08/24	04/28/25	05/14/25	\$00924647	N
24-06724	11/06/24	AUTO TIRES									
1 AUTO TIRES		\$45.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	11/06/24	04/28/25	05/14/25	\$00929866	N
2 AUTO TIRES		\$48.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	11/06/24	04/28/25	05/14/25	\$00930139	N
3 AUTO TIRES		\$159.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	11/06/24	04/28/25	05/14/25	\$00930862	N
		\$252.00									
25-00243	01/09/25	DUMPSTER PICKUP/ED									
6 ELECTRIC-UTILITY DUMPSTER		\$605.09	5-05-55-502-9003-53057 B		DIST DIV - MUNICIPAL BLDGS TRASIP	56325	01/09/25	04/28/25	05/14/25	\$965312	N
Tracking Id: E588		MISC. DISTRIBUTION EXP.									
7 10 MUNICIPAL SOLID		\$143.45	5-05-55-502-9003-53057 B		DIST DIV - MUNICIPAL BLDGS TRASIP	56325	01/09/25	05/06/25	05/14/25	\$967289	N
Tracking Id: E588		MISC. DISTRIBUTION EXP.									
		\$748.54									
25-00483	01/13/25	AUTO TIRES									
34 AUTO OVER 10 TIRES		\$12.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	04/21/25	05/14/25	\$00963109	N
35 AUTO OVER 10 TIRES		\$114.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	04/21/25	05/14/25	\$00963328	N
36 AUTO OVER 10 TIRES		\$108.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	04/28/25	05/14/25	\$00964489	N
37 AUTO OVER 10 TIRES		\$207.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	04/28/25	05/14/25	\$00965357	N
38 AUTO OVER 10 TIRES		\$84.50	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	05/05/25	05/14/25	\$00966668	N
39 AUTO OVER 10 TIRES		\$198.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	05/05/25	05/14/25	\$000967100	N
		\$723.50									
25-00485	01/13/25	WHITE GOODS/APPLIANCE PICKUP									
16 13 BULKY WASTE		\$12.50	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	04/22/25	05/14/25	\$00963249	N
17 CFC UNITS		\$12.50	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	56325	01/13/25	04/29/25	05/14/25	\$00965007	N
		\$25.00									
25-01778	03/11/25	TIPPING FEES									
3 TIPPING FEES 4/1-4/15		\$67,029.15	5-09-55-502-7004-53072 B		SOLID WASTE - TIPPING FEES	P 56325	03/11/25	04/17/25	05/14/25	250415-603	N
4 TIPPING FEES 4/16-4/30		\$75,579.97	5-09-55-502-7004-53072 B		SOLID WASTE - TIPPING FEES	P 56325	03/11/25	05/02/25	05/14/25	250430-603	N
		\$142,609.12									
25-02017	03/24/25	PUBLIC WORKS DUMPSTERS									

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	
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH		Account Continued								
4 13 BULKY WASTE	\$210.88	5-01-28-375-3008-23057 B	PARKS AND GROUNDS - TRASH/GAIP	56325	03/24/25	04/17/25	05/14/25	\$00962033		N	
5 13 BULKY WASTE	\$156.74	5-01-28-375-3008-23057 B	PARKS AND GROUNDS - TRASH/GAIP	56325	03/24/25	05/01/25	05/14/25	\$00965355		N	
	\$367.62										
Vendor Total:	\$144,840.28										
CUMBE050	CUMBERLAND COUNTY IMPROV. AUTH										
25-01426	02/24/25	CHARGEBACK 2025 EU ADMIN/FINAN									
3 CHARGEBACK MARCH ELECTRIC 2	\$32.86	5-05-55-502-9006-53020 B	ADMIN/ACCT - ELECTRIC 57 W. PARP	56326	02/24/25	04/22/25	05/14/25	25-00248		N	
Tracking Id: E921P		MISC OFFICE EXPENSES - 57 W PARK									
25-01828	03/12/25	POLICE DEPT LEASE 620 PLUM ST									
1 VPD LEASE	\$355,831.25	5-01-45-941-6009-24002 B	CAPITAL LEASE OBLIGATION INTERP	56152	03/12/25	05/06/25	05/07/25	25-00238		N	
Vendor Total:	\$355,864.11										
CUMBE065	CUMBERLAND COUNTY OFFICE ON										
25-02768	04/30/25	SHARED SERVICE AGREEMENT / BA									
1 MEALS ON WHEELS PROGRAM,	\$8,400.00	5-01-42-100-4602-26004 B	INTLOCAL SVC AGR CUMB CTY MEA/P	56204	04/30/25	05/01/25	05/14/25	25-02768		N	
Vendor Total:	\$8,400.00										
CUMBE080	CUMBERLAND COUNTY TRAINING										
25-00533	01/14/25	2025 Fire Academy Training/FD									
8 THROUGH THE LOCK FORCIBLE EN	\$50.00	5-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 56205	01/14/25	04/29/25	05/14/25	\$04232025		N	
Vendor Total:	\$50.00										
CUMBE085	CUMBERLAND COUNTY TREASURER										
25-02766	04/30/25	2025 CUMB COUNTY 2ND QTR TAXES									
1 2ND QUARTER COUNTY TAXES	\$12,199,584.83	5-01-99-900-0000-00041 B	COUNTY TAXES PAYABLE REGULAR	P 56327	04/30/25	05/05/25	05/14/25	25-00063		N	
Vendor Total:	\$12,199,584.83										
CUMBE115	CUMBERLAND INTERNAL MEDICINE										
25-02809	05/01/25	MEDICAL DIRECTOR SERVICES/PHN									
1 SERVICES RENDERED 4/1-6/30	\$2,500.00	5-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSION	P 56328	05/01/25	05/02/25	05/14/25	25-02809 - 1		N	
Vendor Total:	\$2,500.00										
CUMBE150	CUMBERLAND VETERINARY HOSPITAL										
25-01864	03/13/25	FREE RABIES CLINIC									
1 FREE RABIES CLINIC TO BE HELD	\$468.75	T-14-56-809-0000-84001 B	DOG LICENSE - OTHER EXPENSE	P 56206	03/13/25	04/21/25	05/14/25	25-01864		N	
Vendor Total:	\$468.75										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc	Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description			Date	Date	Date		
Item	Description											
CUMBE175 CUMBERLAND COUNTY CAMPUS												
25-02692	04/28/25	SCHOOL COUNTS DONATION/FINANCE										
1	SCHOOL COUNTS DONATION/FINANCE	\$969.89	5-01-41-881-5002-24004 B		SCHOOL COUNTS DONATION - SCHP	56329		04/28/25	04/29/25	05/14/25	25-02692	N
Vendor Total:		\$969.89										
CUMMI020 CUMMINS-ALLISON CORP												
25-02638	04/22/25	RENEWAL CONTRACT MAINTENANCE										
1	CONTRACT MAINTENANCE RENEW	\$197.84	5-05-55-502-9007-53043 B		SHARED SVCS DIV - ALLOC OFFICEP	56330		04/22/25	04/23/25	05/14/25	\$1483837	N
Tracking Id: E930 MISC GENERAL EXPENSES												
2	FOR ACCOUNT PURPOSES	\$197.84	5-07-55-502-8014-53043 B		SHARED SVCS DIV - ALLOCATED OFF	56330		04/22/25	04/23/25	05/14/25	\$1483837	N
		\$74.19	5-01-20-145-1205-23043 B		TAX COLLECTOR - ALLOCATED OFF							N
		\$24.73	5-09-55-502-7007-53043 B		SW SHARED SVCS - ALLOC OFFICE							N
3	CONTRACT MAINTENANCE RENEW	\$197.84	5-05-55-502-9007-53043 B		SHARED SVCS DIV - ALLOC OFFICEP	56330		04/22/25	04/23/25	05/14/25	\$1483837	N
Tracking Id: E930 MISC GENERAL EXPENSES												
4	FOR ACCOUNT PURPOSES	\$197.84	5-07-55-502-8014-53043 B		SHARED SVCS DIV - ALLOCATED OFF	56330		04/22/25	04/23/25	05/14/25	\$1483837	N
		\$74.19	5-01-20-145-1205-23043 B		TAX COLLECTOR - ALLOCATED OFF							N
		\$24.73	5-09-55-502-7007-53043 B		SW SHARED SVCS - ALLOC OFFICE							N
		\$989.20										
25-02639	04/22/25	CONTRACT MAINTENANCE RENEWAL										
1	CONTRACT MAINTENANCE RENEW	\$271.60	5-05-55-502-9007-53043 B		SHARED SVCS DIV - ALLOC OFFICEP	56330		04/22/25	04/23/25	05/14/25	\$1484460	N
Tracking Id: E930 MISC GENERAL EXPENSES												
2	FOR ACCOUNT PURPOSES	\$271.60	5-07-55-502-8014-53043 B		SHARED SVCS DIV - ALLOCATED OFF	56330		04/22/25	04/23/25	05/14/25	\$1484460	N
		\$101.85	5-01-20-145-1205-23043 B		TAX COLLECTOR - ALLOCATED OFF							N
		\$33.95	5-09-55-502-7007-53043 B		SW SHARED SVCS - ALLOC OFFICE							N
3	CONTRACT MAINTENANCE RENEW	\$271.60	5-05-55-502-9007-53043 B		SHARED SVCS DIV - ALLOC OFFICEP	56330		04/22/25	04/23/25	05/14/25	\$1484460	N
Tracking Id: E930 MISC GENERAL EXPENSES												
4	FOR ACCOUNT PURPOSES	\$271.60	5-07-55-502-8014-53043 B		SHARED SVCS DIV - ALLOCATED OFF	56330		04/22/25	04/23/25	05/14/25	\$1484460	N
		\$101.85	5-01-20-145-1205-23043 B		TAX COLLECTOR - ALLOCATED OFF							N
		\$33.95	5-09-55-502-7007-53043 B		SW SHARED SVCS - ALLOC OFFICE							N
		\$1,358.00										
Vendor Total:		\$2,347.20										
CUMMI025 CUMMINS EQUIPMENT COMPANY INC.												
25-00178	01/09/25	FOR ALL KUBOTA EQ. & MOWERS/VM										
6	ROD,LIFT L	\$258.02	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-MP	56331		01/09/25	04/21/25	05/14/25	IH04474	N
Tracking Id: 3006 STREETS & ROADS												

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
CUMMI025	CUMMINS EQUIPMENT COMPANY INC.	Account Continued									
Vendor Total:		\$258.02									
CUSTO005	CUSTOM GRAPHICS INC.										
25-02145	03/26/25	Office/ Public Works									
1 1 Piece Desk Wedge Quote		\$27.55	5-01-26-300-3001-23015 B		PUBLIC WORKS-DIR OFFICE - OFFIC	P 56207	03/26/25	04/17/25	05/14/25	\$285971	N
Tracking Id: 3001	PW DIRECTOR										
25-02643	04/22/25	Hats- Maint./FD									
1 Flexfit Wool Hat- 6277		\$180.00	5-01-25-265-2402-23033 B		FIRE OPERATIONS - UNIFORM & CLP	56207	04/22/25	05/02/25	05/14/25	25-02643	N
Vendor Total:		\$207.55									
DATIN01	D&A TINTMASTERS LLC										
25-01577	02/28/25	FOR VARIOUS CITY VEHICLES / VM									
2 FULL DETAIL AND FRONT DOORS		\$379.98	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56332	02/28/25	04/28/25	05/14/25	INV0285	N
Vendor Total:		\$379.98									
DECOT005	DECOTIIS FITZPATRICK & COLE LL										
25-02127	03/25/25	FIRE HOUSE REMEDIAATION									
2 PROFESSIONAL SERVICES 2/5-2/26		\$702.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP	56333	03/25/25	04/29/25	05/14/25	\$280842	N
Tracking Id: 2402	FIRE OPERATIONS										
3 PROFESSIONAL SVCS 12/5/12/24		\$3,958.50	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP	56333	04/29/25	05/02/25	05/14/25	\$279235	N
Tracking Id: 2402	FIRE OPERATIONS										
4 PROFESSIONAL SERVICES 3/5-3/31		\$2,527.36	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP	56333	03/25/25	05/02/25	05/14/25	\$281528	N
Tracking Id: 2402	FIRE OPERATIONS										
5 PROFESSIONAL SVCS 3/5-3/31/25		\$902.19	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP	56333	04/29/25	05/02/25	05/14/25	\$281528	N
Tracking Id: 2402	FIRE OPERATIONS										
		\$8,090.05									
Vendor Total:		\$8,090.05									
DELSE005	DELSEA DRIVE SHOP RITE LLC										
25-00511	01/14/25	TRAINING & MEETING SUPPLIES/FD									
1 SRBB CLASSIC COFFEE/ SRBB HAL		\$34.77	5-01-25-265-2402-23050 B		FIRE OPERATIONS - MEALS	P 56208	01/14/25	04/21/25	05/14/25	\$05120385280	N
25-01929	03/18/25	OPEN PURCHASE ORDER / POLICE									
1 DNT-12PK ASSORTED		\$65.94	T-04-99-900-0000-02025 B		DONATIONS - COMMUNITY POLICINP	56209	03/18/25	04/28/25	05/14/25	\$04242025	N
Vendor Total:		\$100.71									
DELTA010	DELTA DENTAL PLAN OF N.J. INC.										
25-02740	04/30/25	MAY 2025 / FINANCE									

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			Type						
DELTA010										
DELTA DENTAL PLAN OF N.J. INC.		Account Continued								
1	MAY 2025 - CITY	\$9,574.15	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
2	MAY 2025 - LIBRARY	\$337.64	5-01-29-390-4501-23047 B	LIBRARY MIN APPROP - GROUP HEA	56130	04/30/25	05/06/25	05/07/25	25-02740	N
3	MAY 2025 - S FLAIM	\$25.11	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
4	MAY 2025 - ELECTRIC	\$3,543.71	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
Tracking Id: E930 MISC GENERAL EXPENSES										
5	MAY 2025 - WATER	\$952.37	5-07-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
6	MAY 2025 - SOLID WASTE	\$110.74	5-09-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
7	MAY 2025 - A MELNICK	\$4.56	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
8	MAY 2025 - A MELNICK	\$13.68	G-12-60-800-7549-20534 B	CDP 49TH YEAR - REHAB ADMIN	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
9	MAY 2025 - A MELNICK	\$6.84	G-12-60-801-7732-20195 B	CDP - HOME 32ND YEAR - ADM VINB	56130	04/30/25	05/06/25	05/07/25	25-02740	N
10	MAY 2025 - A WILLIAMS	\$20.08	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
11	MAY 2025 - A MELNICK	\$4.56	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
12	MAY 2025 - A WILLIAMS	\$25.11	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
13	MAY 2025 - A MELNICK	\$15.96	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
14	MAY 2025 - A WILLIAMS	\$5.02	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
15	MAY 2025 - B RAMOS	\$15.06	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
16	MAY 2025 - B RAMOS	\$17.57	G-12-60-800-7549-20534 B	CDP 49TH YEAR - REHAB ADMIN	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
17	MAY 2025 - B RAMOS	\$17.57	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
18	MAY 2025 - A GIEBNER	\$5.02	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56130	04/30/25	05/06/25	05/07/25	25-02740	N
19	MAY 2025 - L CICCCHITTI	\$25.11	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56130	04/30/25	05/06/25	05/07/25	25-02740	N
20	MAY 2025 - J PEREZ	\$45.60	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56130	04/30/25	05/06/25	05/07/25	25-02740	N
		\$14,765.46								
25-02867	05/06/25	MAY 2025 COBRA / FINANCE								
1	MAY 2025 - A AUSTINO	-\$50.21	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
2	MAY 2025 - D CARDANA	\$50.21	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
3	MAY 2025 - S HARRIS	\$50.21	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
4	MAY 2025 - A SMITH	\$50.21	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
5	MAY 2025 - C DIGIORGIO	\$35.15	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
6	MAY 2025 - C DIGIORGIO	\$5.02	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
Tracking Id: E930 MISC GENERAL EXPENSES										
7	MAY 2025 - C DIGIORGIO	\$5.02	5-07-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
8	MAY 2025 - C DIGIORGIO	\$5.02	5-09-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
9	MAY 2025 - J TRAINOR	\$22.60	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
10	MAY 2025 - J TRAINOR	\$20.08	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56131	05/06/25	05/06/25	05/07/25	25-02867	N
Tracking Id: E930 MISC GENERAL EXPENSES										

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 Date	Rcvd Date	Chk/Void Date	
DELTA010	DELTA DENTAL PLAN OF N.J. INC.			Account Continued							
11 MAY 2025 - J TRAINOR		\$5.02	5-07-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 56131		05/06/25	05/06/25	05/07/25	25-02867	N
12 MAY 2025 - J TRAINOR		\$2.51	5-09-55-503-0000-53047 B		NON-DEPT -GROUP HEALTH INS FOP 56131		05/06/25	05/06/25	05/07/25	25-02867	N
		\$200.84									
Vendor Total:		\$14,966.30									
DELVA010	DEL VAL CONTROLS, INC.										
25-01284	02/18/25	REGULATORS/ELEC-GEN									
1 HARRIS HP8700SS HIGH PRESSUR		\$2,290.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56334		02/18/25	05/06/25	05/14/25	\$00059533	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
25-01369	02/20/25	SPARE PARTS/ELEC-GEN									
1 ASPLISENS 2 WAY VALVE MANIFOLI		\$169.89	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56334		02/20/25	04/23/25	05/14/25	\$00059407	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
2 SHIPPING		\$31.36	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56334		02/20/25	04/23/25	05/14/25	\$00059407	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		\$201.25									
25-01602	03/03/25	SPARE PARTS/ELEC-GEN									
1 ASPLISENS 2 WAY VALVE MANIFOLI		\$169.89	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56334		03/03/25	04/23/25	05/14/25	\$00059408	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
2 SHIPPING		\$61.84	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP 56334		03/03/25	04/23/25	05/14/25	\$00059408	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		\$231.73									
Vendor Total:		\$2,722.98									
DIFR090	DIFRANCESCO BATEMAN, PC										
25-01413	02/24/25	OPEN PO FOR 2025 INVOICES									
2 LEGAL SVCS PERIOD ENDING 3/31		\$1,460.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP 56210		02/24/25	05/06/25	05/14/25	\$195441	N
Tracking Id: 1401	LEGAL DEPARTMENT										
Vendor Total:		\$1,460.00									
DONNE015	RR DONNELLEY										
25-01718	03/07/25	REG-42A & REG-42B SAFETY PAPER									
1 REG-42A SAFETY PAPER		\$213.00	5-01-27-330-3501-23028 B		HEALTH-DIR OFFICE - DEPARTMENTP 56211		03/07/25	04/22/25	05/14/25	\$934984598	N
2 REG-42B SAFETY PAPER		\$639.00	5-01-27-330-3501-23028 B		HEALTH-DIR OFFICE - DEPARTMENTP 56211		03/07/25	04/22/25	05/14/25	\$934984598	N
		\$852.00									
Vendor Total:		\$852.00									

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
DOOLE010	DOOLEY GASKET AND SEAL INC									
25-02317	04/04/25	GASKET INVENTORY/ELEC-GEN								
1 1-1/2 3/4/600# CGI 316/316		\$1,033.37	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56335	04/04/25	04/22/25	05/14/25	\$228601		N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
Vendor Total:		\$1,033.37								
DRAEG005	DRAEGER INC.									
25-02079	03/25/25	CYLINDER/MOUTHPIECES/POLICE								
1 DRY GAS .10% 105L		\$200.00	5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP 56336	03/25/25	04/21/25	05/14/25	\$5951895659		N
2 MOUTHPIECE CLASS W/ VALVE		\$436.25	5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP 56336	03/25/25	04/21/25	05/14/25	\$5951896256		N
		\$636.25								
Vendor Total:		\$636.25								
DUNRI005	DUN-RITE SAND & GRAVEL CO. INC									
25-01938	03/18/25	DELUXE INFIELD MIX/REC								
1 DELUXE INFIELD MIX		\$759.28	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP 56337	03/18/25	05/02/25	05/14/25	\$60829		N
Tracking Id: 3009	RECREATION									
Vendor Total:		\$759.28								
DUTRA005	DUTRA SHEET METAL CO. INC.									
25-00396	01/13/25	MISC. SHEETMETAL, OPEN PO / WU								
4 M/8 48-11-1813		\$568.00	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP 56212	01/13/25	04/21/25	05/14/25	\$73953		N
Vendor Total:		\$568.00								
EAST009	EAST OAK ANIMAL HOSPITAL									
25-00501	01/14/25	OPEN PO FOR K9 SERVICES/FD								
2 ANNUAL HEALTH EXAM		\$242.80	5-01-25-265-2403-23039 B	UNIFORM FIRE CODE - K-9 EXPENSP 56213	01/14/25	05/02/25	05/14/25	\$92138		N
Vendor Total:		\$242.80								
EASTE020	EASTERN AUTO PARTS WAREHOUSE									
25-00159	01/09/25	FOR ALL CITY VEHICLES & EQ./VM								
21 FUEL FILTER		\$37.80	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P 56338	01/09/25	04/30/25	05/14/25	32IV325180		N
Tracking Id: E933	TRANSPORTATION EXPENSES									
42 WIRING HARNESS WITH BUL,CREI		\$20.21	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 56338	01/09/25	04/30/25	05/14/25	\$2739,1412,3583		N
		\$10.11	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$5.05	5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$5.05	5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						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
EASTE020	EASTERN AUTO PARTS WAREHOUSE	Account Continued							
43 MX-SENSOR 1-SENSOR,BOX OF 4		\$20.21 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	\$951,952,540,045	N
		\$10.11 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$5.05 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$5.05 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
44 Z36 TRUCK & TOW PADS,CREDIT		\$15.00 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	\$4216,1577,4229	N
		\$7.50 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$3.75 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$3.74 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
45 18" TRICO (30 SERIES) W		\$9.24 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	32IV324339	N
		\$4.62 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$2.31 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$2.31 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
46 Z37 TOP COP BRAKE PAD		\$42.12 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	32IV324833	N
		\$21.06 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$10.53 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$10.53 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
47 Z37 TOP COP BRAKE PAD		\$42.12 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	32IV324834	N
		\$21.06 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$10.53 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$10.53 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
48 Z37 TOP COP BRAKE PAD		\$42.12 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	32IV324835	N
		\$21.06 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$10.53 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$10.53 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
49 Z37 TOP COP BRAKE PAD		\$42.12 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	32IV324836	N
		\$21.06 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$10.53 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$10.53 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
50 HATCH LIFT SUPPORTS		\$25.72 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	32IV324846	N
		\$12.86 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$6.43 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$6.43 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						N
51 AIR FILTER		\$5.70 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56338	01/09/25	04/30/25	05/14/25	32IV324873	N
		\$2.85 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$1.42 5-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R						N
		\$1.43 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV						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
EASTE020	EASTERN AUTO PARTS WAREHOUSE			Account Continued							
52 HATCH LIFT SUPPORTS,CREDIT F		\$26.35	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	56338	01/09/25	04/30/25	05/14/25	\$4832,1698,5282	N
		\$13.17	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-M						N
		\$6.59	5-07-55-502-8002-53001 B		PUMPING EXP DIV - AUTOMOTIVE R						N
		\$6.59	5-07-55-502-8006-53001 B		MAINT OF DIST MAINS - AUTOMOTIV						N
		\$619.61									
Vendor Total:		\$619.61									
EASTE025	EASTERN CONTROLS INC.										
25-01213	02/12/25	ON SITE CALIBRATE/ELEC-GEN									
1 FOR ON-SITE CALIBRATION		\$2,100.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56339	02/12/25	05/05/25	05/14/25	\$8235974	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
Vendor Total:		\$2,100.00									
EASTE055	EASTERN LIFT TRUCK CO INC										
25-00720	01/21/25	LIFT EQUIPMENT INSPECTION/ED									
1 LIFT EQUIPMENT INSPECTION/ED		\$1,760.60	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	56340	01/21/25	04/09/25	05/14/25	\$834463	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
Vendor Total:		\$1,760.60									
EDMUN005	EDMUNDS & ASSOCIATES INC.										
25-02722	04/29/25	EDMUNDS SOFT MAINT & RENEW/IS									
1 EDMUNDS SOFT MAINT & RENEW/I:		\$16,209.09	5-01-20-140-1104-23016 B		MGMT INFO SYSTEMS - COMPUTERP	56214	04/29/25	04/29/25	05/14/25	25-IN1784	N
2 EDMUNDS SOFT MAINT & RENEW/I:		\$18,235.22	5-05-55-502-9008-53016 B		INFO SYS-ELEC - COMPUTER SOFTP	56214	04/29/25	04/29/25	05/14/25	25-IN1784	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 EDMUNDS SOFT MAINT & RENEW/I:		\$4,052.27	5-07-55-502-8015-53016 B		INFO SYSTEMS-WATER - COMPUTEP	56214	04/29/25	04/29/25	05/14/25	25-IN1784	N
4 EDMUNDS SOFT MAINT & RENEW/I:		\$2,026.14	5-09-55-502-7010-53016 B		INFO SYS-SW - COMPUTER SOFTWP	56214	04/29/25	04/29/25	05/14/25	25-IN1784	N
		\$40,522.72									
Vendor Total:		\$40,522.72									
ELECT020	ELECTROMARK										
25-00017	01/07/25	POLE MARKING SUPPLIES/ EU-ENG									
1 POLE MARKING SUPPLIES		\$96.89	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56341	01/07/25	04/23/25	05/14/25	\$9358748591	N
Tracking Id: E901-1	Utility Grid Resiliency										
2 POLE MARKING SUPPLIES		\$1,211.08	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56341	01/07/25	05/02/25	05/14/25	\$9358833225	N
Tracking Id: E901-1	Utility Grid Resiliency										
3 POLE MARKING SUPPLIES		\$145.33	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56341	01/07/25	05/02/25	05/14/25	\$9358818792	N
Tracking Id: E901-1	Utility Grid Resiliency										

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										
ELECT020 ELECTROMARK Account Continued										
4 POLE MARKING SUPPLIES		\$678.21	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 56341	01/07/25	05/02/25	05/14/25	\$9358845007	N
Tracking Id: E901-1	Utility Grid Resiliency									
		\$2,131.51								
25-01883 03/14/25 WAREHOUSE INVENTORY - ED										
2 UNDERGROUND PHASE TAG		\$460.00	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	P 56341	03/14/25	04/21/25	05/14/25	\$9358748582	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
3 UNDERGROUND PHASE TAG		\$460.00	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	P 56341	03/14/25	04/21/25	05/14/25	\$9358761248	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
4 UNDERGROUND PHASE TAG		\$460.00	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	P 56341	03/14/25	04/21/25	05/14/25	\$9358761248	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
8 FREIGHT		\$13.21	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	P 56341	04/21/25	04/21/25	05/14/25	\$9358761248	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
9 FREIGHT		\$12.68	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	P 56341	04/21/25	04/21/25	05/14/25	\$9358748582	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
		\$1,405.89								
Vendor Total:		\$3,537.40								
ENDEV005 ENDEVERS FENCE										
25-02634	04/21/25	LANDIS PARK SOFTBALL FENCE/REC								
1 INSTALL NEW FENCING DOWN THE		\$5,975.73	5-01-44-905-5503-20006 B	FURNITURE AND EQUIPMENT	P 56215	04/21/25	05/07/25	05/14/25	\$1489	N
Tracking Id: 3009	RECREATION									
Vendor Total:		\$5,975.73								
ENTER005 ENTERPRISE LEASING										
25-02609	04/17/25	RENTAL NOV 2024 / POLICE								
1 * OFC. ROBERT MAGEE RENTED A		\$253.78	4-01-25-240-2502-23036 B	POLICE OPERATIONS - RENTALS	P 56216	04/17/25	04/17/25	05/14/25	\$120008746813	N
Vendor Total:		\$253.78								
ENVIR045 ENVIRONMENTAL STRATEGIES & APP										
21-03496	05/05/21	GROUNDWATER REM PWK WALNUT/ENG								
49 SERVICES RNRDR 3/31/2025		\$9,180.00	T-22-00-000-0000-80302 B	SELF INSURANCE FUND ELECTRIC	P 56342	09/09/24	04/22/25	05/14/25	\$23365	N
Vendor Total:		\$9,180.00								
ENVIR060 ENVIRONMENTAL TESTING CONSULTA										
25-02677	04/24/25	803 E FOREST GROVE RD/CDP								
1 LEAD CLEARANCE TEST		\$310.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56343	04/24/25	04/25/25	05/14/25	\$41271	N
Vendor Total:		\$310.00								

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
ENVIR060	ENVIRONMENTAL TESTING CONSULTA				Account Continued						
EOHAB005	EO HABHEGGER CO. IN.										
25-00313	01/10/25	FOR PW FUEL ISLAND/VM									
3 REPLACE BREAKAWAY ON DIESEL		\$1,136.92	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 56217	01/10/25	04/28/25	05/14/25	\$635234	N
4 INSTALLED NEW SOLENOID VALVE		\$2,042.38	5-01-31-447-0000-23005 B		GAS, OIL & LUBRICANTS	P 56217	01/10/25	04/28/25	05/14/25	\$635235	N
		\$3,179.30									
Vendor Total:		\$3,179.30									
EPSTE005	EPS TECHNOLOGY										
25-00224	01/09/25	WEST SUB END TO END TEST/EUENG									
1 WEST SUB END TO END TESTING		\$15,540.00	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56218	01/09/25	04/28/25	05/14/25	INV_00169240	N
Tracking Id: E353	TRANSMISSION STATION EQUIPMENT										
Vendor Total:		\$15,540.00									
EQUIT007	EQUITY PLUS LAND TRANSFER										
25-00344	01/13/25	ELE RFND-J.LEATHER ACCT 126218									
1 ELECTRIC REFUND		\$849.35	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 56219	01/13/25	01/13/25	05/14/25	RFND-J LEATHER N	
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$849.35									
ESIEQ005	ESI EQUIPMENT INC.										
24-07412	12/05/24	Annual Service/ FD									
1 Annual Tool Service		\$4,565.00	4-01-25-265-2402-23006 B		FIRE OPERATIONS - GENERAL EQUIP	56344	12/05/24	04/17/25	05/14/25	24-2458	N
Vendor Total:		\$4,565.00									
EUROF020	EUROFINS ENVIRONMENT TESTING										
25-01313	02/18/25	REGULATORY WATER TESTING / WU									
14 FOR NJ DEP REGULATORY WATEF		\$85.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073837	N
15 FOR NJ DEP REGULATORY WATEF		\$120.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073838	N
16 FOR NJ DEP REGULATORY WATEF		\$270.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073854	N
17 FOR NJ DEP REGULATORY WATEF		\$396.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073876	N
18 FOR NJ DEP REGULATORY WATEF		\$650.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073976	N
19 FOR NJ DEP REGULATORY WATEF		\$190.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073977	N
20 FOR NJ DEP REGULATORY WATEF		\$18.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073978	N
21 FOR NJ DEP REGULATORY WATEF		\$840.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300073980	N
22 FOR NJ DEP REGULATORY WATEF		\$650.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300074001	N
23 FOR NJ DEP REGULATORY WATEF		\$324.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 56345	02/18/25	04/21/25	05/14/25	\$6300074061	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										
EUROF020	EUROFINS ENVIRONMENT TESTING	Account Continued								
24 FOR NJ DEP REGULATORY WATEF		\$1,035.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	04/23/25	05/14/25	\$6300071493	N
25 FOR NJ DEP REGULATORY WATEF		\$595.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	04/23/25	05/14/25	\$6300072149	N
26 FOR NJ DEP REGULATORY WATEF		\$425.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	04/23/25	05/14/25	\$6300074146	N
27 FOR NJ DEP REGULATORY WATEF		\$36.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	04/23/25	05/14/25	\$6300074163	N
28 FOR NJ DEP REGULATORY WATEF		\$360.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	04/25/25	05/14/25	\$6300074327	N
29 FOR NJ DEP REGULATORY WATEF		\$192.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	04/30/25	05/14/25	\$6300074618	N
30 FOR NJ DEP REGULATORY WATEF		\$32.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	05/05/25	05/14/25	\$6300074814	N
31 FOR NJ DEP REGULATORY WATEF		\$396.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	05/07/25	05/14/25	\$6300074866	N
32 FOR NJ DEP REGULATORY WATEF		\$650.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	05/07/25	05/14/25	\$6300074918	N
33 FOR NJ DEP REGULATORY WATEF		\$270.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	05/07/25	05/14/25	\$6300074933	N
34 FOR NJ DEP REGULATORY WATEF		\$425.00	5-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP	56345	02/18/25	05/07/25	05/14/25	\$6300074969	N
		\$7,959.00								
Vendor Total:		\$7,959.00								
EXPER005	EXPERIAN									
25-00280	01/10/25		INVESTGATIVE SERVCS / POLICE							
4 CIS ONLINE APRIL 2025		\$27.96	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	56346	01/10/25	04/29/25	05/14/25	\$6000062524	N
Vendor Total:		\$27.96								
FALLU005	FALLUCCA, JUSTIN									
25-01292	02/18/25		ACTUAL EXPENSES / POLICE							
1 ACTUAL EXPENSES		\$70.39	5-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	56347	02/18/25	04/25/25	05/14/25	3/17-21/2025	N
Vendor Total:		\$70.39								
FEDER030	NJ SHADE TREE FEDERATION-NONPR									
25-02642	04/22/25		DUES SUBSCR / ENV COM							
1 MUNICIPAL MEMBERSHIP		\$150.00	5-01-27-335-1901-23045 B	ENVIRONMENTAL COMMISSION - DIP	56220	04/22/25	04/30/25	05/14/25	M2025-144	N
2 ADDITIONAL MEMBERS ABOVE 5		\$100.00	5-01-27-335-1901-23045 B	ENVIRONMENTAL COMMISSION - DIP	56220	04/22/25	04/30/25	05/14/25	M2025-144	N
		\$250.00								
Vendor Total:		\$250.00								
FIG20005	FIG 20 LLC FBO SEC PTY									
25-02747	04/30/25		LIEN REDEMPTION/PREMIUM MULTI							
1 LIEN REDEMPTION #24-000127		\$1,089.47	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56132	04/30/25	05/06/25	05/07/25	CERT #24-00127	N
2 PREMIUM FOR #24-00127		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 56132	04/30/25	05/06/25	05/07/25	CERT #24-00127	N
3 LIEN REDEMPTION #24-00021		\$634.00	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56132	04/30/25	05/06/25	05/07/25	CERT #24-00021	N
4 PREMIUM FOR #24-00021		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 56132	04/30/25	05/06/25	05/07/25	CERT #24-00021	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
FIG20005													
FIG 20 LLC FBO SEC PTY													
Account Continued													
\$3,123.47													
25-02748 04/30/25 TTL REDEMPTION/PREMIUM MULTI													
1 TTL REDEMPTION #24-00019 \$1,092.10 T-30-00-000-0000-00002 B TAX TITLE LIEN - REDEMPTIONS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00019 N													
2 TTL PREMIUM #24-00019 \$700.00 T-30-00-000-0000-10001 B TAX TITLE LIEN - PREMIUMS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00019 N													
3 TTL REDEMPTION #24-00089 \$1,091.44 T-30-00-000-0000-00002 B TAX TITLE LIEN - REDEMPTIONS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00089 N													
4 TTL PREMIUM #24-00089 \$700.00 T-30-00-000-0000-10001 B TAX TITLE LIEN - PREMIUMS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00089 N													
5 TTL REDEMPTION #24-00170 \$876.92 T-30-00-000-0000-00002 B TAX TITLE LIEN - REDEMPTIONS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00170 N													
6 TTL PREMIUM #24-00170 \$4,600.00 T-30-00-000-0000-10001 B TAX TITLE LIEN - PREMIUMS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00170 N													
7 TTL REDEMPTION #24-00491 \$1,384.80 T-30-00-000-0000-00002 B TAX TITLE LIEN - REDEMPTIONS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00491 N													
8 TTL PREMIUM #24-00491 \$700.00 T-30-00-000-0000-10001 B TAX TITLE LIEN - PREMIUMS P 56132 04/30/25 05/06/25 05/07/25 CERT 24-00491 N													
\$11,145.26													
Vendor Total: \$14,268.73													
FLAGS005													
FLAGSHIP HEALTH SYSTEMS INC.													
25-02763 04/30/25 MAY 2025 / FINANCE													
1 MAY 2025 - CITY \$6,745.21 5-01-23-220-0000-23047 B GROUP HEALTH INSURANCE FOR EP 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
2 MAY 2025 - LIBRARY \$95.62 5-01-29-390-4501-23047 B LIBRARY MIN APPROP - GROUP HEA/P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
3 MAY 2025 - ELECTRIC \$2,501.42 5-05-55-503-0000-53047 B NON-DEPT -GROUP HEALTH INS FOP 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
Tracking Id: E930 MISC GENERAL EXPENSES													
4 MAY 2025 - WATER \$672.26 5-07-55-503-0000-53047 B NON-DEPT -GROUP HEALTH INS FOP 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
5 MAY 2025 - SOLID WASTE \$78.17 5-09-55-503-0000-53047 B NON-DEPT -GROUP HEALTH INS FOP 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
6 MAY 2025 - A RIVERA \$19.61 G-12-60-800-7550-20534 B CDP 50TH YEAR - REHABILITATION P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
7 MAY 2025 - R BARD \$33.47 G-02-57-881-2025-45447 B VRLF - ECON DEV 2025 - FRINGE P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
8 MAY 2025 - S FOROSISKY \$23.91 G-02-57-881-2025-45447 B VRLF - ECON DEV 2025 - FRINGE P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
9 MAY 2025 - R BARD \$9.56 G-02-57-881-2025-30147 B UEZ AUTH-ADMIN FY2025-FRINGE P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
10 MAY 2025 - S FOROSISKY \$23.91 G-02-57-881-2025-30147 B UEZ AUTH-ADMIN FY2025-FRINGE P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
11 MAY 2025 - N ROSARIO \$47.81 G-02-57-881-2025-30147 B UEZ AUTH-ADMIN FY2025-FRINGE P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
12 MAY 2025 - A RIVERA \$8.13 G-02-57-509-2021-22021 B NEIGHBORHOOD PRESERV PROG (P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
13 MAY 2025 - C LOPEZ \$47.81 G-02-57-881-2025-30247 B UEZ AUTH-COMM CORR PROJ-YR3-P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
14 MAY 2025 - J RODRIGUEZ \$47.81 G-02-57-881-2025-30247 B UEZ AUTH-COMM CORR PROJ-YR3-P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
15 MAY 2025 - O SOTOMAYOR \$47.81 G-02-57-881-2025-30247 B UEZ AUTH-COMM CORR PROJ-YR3-P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
16 MAY 2025 - A RIVERA \$20.07 T-23-00-000-0000-85701 B AFFORDABLE HOUSING-ADMIN CO/P 56133 04/30/25 05/06/25 05/07/25 \$155906 N													
\$10,422.58													
Vendor Total: \$10,422.58													
FOLEY005													
FOLEY INCORPORATED													

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
FOLEY005	FOLEY INCORPORATED			Account Continued							
25-02407	04/10/25	WU #24 Glass Dmg/Ins Ser									
1 WU #24 Glass Dmg/Ins Ser		\$395.62	T-22-00-000-0000-80303 B		SELF INSURANCE FUND WATER	P 56221	04/10/25	04/29/25	05/14/25	INV0549271	N
Vendor Total:		\$395.62									
FORES010	FOREST GROVE AUTO BODY										
25-00849	01/27/25	BM-13 Collision Rpr/Ins Ser									
1 BM-13 Collision Rpr/Ins Ser		\$1,692.35	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56222	01/27/25	04/17/25	05/14/25	\$10165	N
Vendor Total:		\$1,692.35									
FRANK095	FRANK FERRARO, ESQ.										
25-01104	02/07/25	OVERPAYMENT REFUND/PL									
1 OVERPAYMENT REFUND		\$250.00	5-01-99-900-0000-00027 B		OVERPAYMENTS = PLANNING	P 56223	02/07/25	04/29/25	05/14/25	B4501 L28	N
Vendor Total:		\$250.00									
GALLS010	GALLS INC. DBA SAMZIE'S										
25-02561	04/16/25	CROSSING GUARD HATS/JUV/POLICE									
5 * RETURN SHIPPING LABEL		\$7.99	5-01-25-240-2502-23033 B		POLICE OPERATIONS - UNIFORM & P	56348	04/16/25	04/17/25	05/14/25	\$030868870	N
Vendor Total:		\$7.99									
GANNE005	GANNETT NEW YORK-NEW JERSEY										
25-02705	04/29/25	DAILY JOURNL MARCH 2025 CTYCLK									
1 DAILY JOURNL MARCH 2025 CTYCL		\$270.51	5-01-20-120-2002-23046 B		PRINTING AND LEGAL ADVERTISING	P 56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
2 DAILY JOURNL MARCH 2025 CTYCL		\$45.19	5-05-55-502-9006-53046 B		ADMIN/ACCT - ADVERTISING & PROP	56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
Tracking Id: E913 ADVERTISING EXPENSES											
3 DAILY JOURNL MARCH 2025 CTYCL		\$58.16	5-07-55-502-8013-53046 B		ADMIN-ACCTING DIV - ADVERTISING	P 56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
4 DAILY JOURNL MARCH 2025 CTYCL		\$26.97	5-01-21-185-1605-23046 B		ZONING OFFICE - ADVERTISING/ PRP	56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
5 DAILY JOURNL MARCH 2025 CTYCL		\$21.70	C-08-00-000-2522-76001 B		ORD 2025-22 REDEVELOP/UPGRADP	56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
6 DAILY JOURNL MARCH 2025 CTYCL		\$27.90	C-06-00-000-2523-72008 B		ORD 2025-23 ACQUISITION OF NEWP	56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
7 DAILY JOURNL MARCH 2025 CTYCL		\$23.56	C-04-00-000-2524-78001 B		ORD 25-24 ROADS, DRAINAGE, ANDCP	56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
8 DAILY JOURNL MARCH 2025 CTYCL		\$34.72	C-04-00-000-8916-70400 B		NON-DEPT - ORD 89-16 CLOSURE SP	56101	04/29/25	04/30/25	04/30/25	\$0007011039	N
		\$508.71									
25-02870	05/06/25	APRIL 2025 AD/ PURCHASING									
1 APRIL AD		\$55.94	5-01-20-100-1102-23046 B		PURCHASING - PRINTING & LEGAL	P 56153	05/06/25	05/06/25	05/07/25	\$0007067934	N
		\$12.43	5-07-55-502-8014-53046 B		SHARED SVCS DIV - ADVERTISING						N
		\$6.22	5-09-55-502-7007-53046 B		SW SHARED SVCS - ADVERTISING	5					N
2 ELE ACCT AD		\$49.72	5-05-55-502-9007-53046 B		SHARED SVCS DIV - ADVERTISING	P 56153	05/06/25	05/06/25	05/07/25	\$0007067934	N
Tracking Id: E930 MISC GENERAL EXPENSES											

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
GANNE005	GANNETT NEW YORK-NEW JERSEY	Account Continued									
3 ELECTRIC AD		\$36.89	5-05-55-502-9006-53046 B		ADMIN/ACCT - ADVERTISING & PROP	56153	05/06/25	05/06/25	05/07/25	\$0007067934	N
Tracking Id: E913	ADVERTISING EXPENSES										
		\$161.20									
Vendor Total:		\$669.91									
GANNL005	GANN LAW BOOKS INC										
25-01896	03/14/25	2025 CRIMINAL CODE / POLICE									
1 ** 2025 SUBSCRIPTION RENEWAL		\$398.00	5-01-25-240-2502-23045 B		POLICE OPERATIONS - DUES AND SP	56224	03/14/25	05/02/25	05/14/25	D701881	N
2 * SHIPPING		\$12.00	5-01-25-240-2502-23045 B		POLICE OPERATIONS - DUES AND SP	56224	03/14/25	05/02/25	05/14/25	D701881	N
		\$410.00									
Vendor Total:		\$410.00									
GARDE050	GARDEN STATE LEGAL										
25-02579	04/16/25	COMPLAINT REVIEW FEE									
1 COMPLAINT REVIEW FEE		\$84.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP	56225	04/16/25	04/17/25	05/14/25	253083-1	N
Tracking Id: 1401	LEGAL DEPARTMENT										
Vendor Total:		\$84.00									
GARRI015	GARRISON ENTERPRISE INC										
25-00328	01/10/25	PUMPS / BUILDING MAINTENANCE									
1 INSTALL PIPEWORK MATERIAL LAB		\$6,000.00	5-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP	56349	01/10/25	05/02/25	05/14/25	\$11177	N
2 INSTALL PIPEWORK MATERIAL LAB		\$331.84	5-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP	56349	04/30/25	05/02/25	05/14/25	\$11177	N
		\$6,331.84									
Vendor Total:		\$6,331.84									
GEGEC005	GE & GE CONSTRUCTION LLC										
25-02222	03/31/25	INSULATION WORK/ELEC-GEN									
1 INSULATE 2" LINE 1"THICK		\$5,220.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56350	03/31/25	05/07/25	05/14/25	14	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
Vendor Total:		\$5,220.00									
GEMEC005	GE MECHANICAL INC.										
25-00723	01/21/25	PARTS AND REPAIRS - ED									
2 REPAIRS TO DISTRIBUTION BLDNG		\$377.50	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56351	01/21/25	04/30/25	05/14/25	W49849	N
Tracking Id: E361	STRUCTURES & IMPROVEMENTS										
25-01039	02/05/25	BOILER ROOM/ED									
1 REPLACE STEAM BOILER SIGHT		\$1,171.92	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCEP	56351	02/05/25	04/17/25	05/14/25	W48821	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
GEMEC005	GE MECHANICAL INC.	Account Continued								
Tracking Id: E591	MTCE. OF STRUCTURES									
Vendor Total:		\$1,549.42								
GENEL005	GEN-EL SAFETY & INDUSTRIAL PRO									
25-02194	03/31/25	CO SENSOR - FP								
1 SENSOR, H2S QRAE 3		\$281.20	5-01-25-265-2403-23028 B	UNIFORM FIRE CODE - DEPARTMEN	56352	03/31/25	04/22/25	05/14/25	\$37953	N
Vendor Total:		\$281.20								
GENER010	GENERAL CODE, LLC									
25-02707	04/29/25	CODIFICATION OF ORD. CITY CLRK								
1 CODE ANALYSIS-CITY CLRK		\$1,923.00	5-01-20-120-2001-23045 B	CITY CLERK - DUES AND SUBSCRIPP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
2 CODE ANALYSIS-CITY CLRK		\$801.25	5-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 CODE ANALYSIS-CITY CLRK		\$320.50	5-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
4 CODE ANALYSIS-CITY CLRK		\$160.25	5-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSCP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
5 COMPOSITION-CITY CLRK		\$640.20	5-01-20-120-2001-23045 B	CITY CLERK - DUES AND SUBSCRIPP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
6 COMPOSITION-CITY CLRK		\$266.75	5-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
Tracking Id: E930	MISC GENERAL EXPENSES									
7 COMPOSITION-CITY CLRK		\$106.70	5-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
8 COMPOSITION-CITY CLRK		\$53.35	5-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSCP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
9 DUP, FINISH & HAND-CITY CLERK		\$175.20	5-01-20-120-2001-23045 B	CITY CLERK - DUES AND SUBSCRIPP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
10 DUP, FINISH & HAND-CITY CLERK		\$73.00	5-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
Tracking Id: E930	MISC GENERAL EXPENSES									
11 DUP, FINISH & HAND-CITY CLERK		\$29.20	5-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
12 DUP, FINISH & HAND-CITY CLERK		\$14.60	5-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSCP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
13 SHIPPING & HANDLING-CITY CLEF		\$9.00	5-01-20-120-2001-23045 B	CITY CLERK - DUES AND SUBSCRIPP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
14 SHIPPING & HANDLING-CITY CLEF		\$3.75	5-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
Tracking Id: E930	MISC GENERAL EXPENSES									
15 SHIPPING & HANDLING-CITY CLEF		\$1.50	5-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUBP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
16 SHIPPING & HANDLING-CITY CLEF		\$0.75	5-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSCP	56226	04/29/25	04/29/25	05/14/25	PG000040595	N
		\$4,579.00								
Vendor Total:		\$4,579.00								
GENER055	GENERATION CONSULTANTS LLC									
25-02365	04/08/25	Code Scheduling Dues/FD								
1 Code Scheduling Dues		\$599.88	T-03-99-900-0000-02022 B	UNIFORM FIRE SAFETY	P 56353	04/08/25	04/17/25	05/14/25	\$2185	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
GENER055	GENERATION CONSULTANTS LLC	Account Continued								
Vendor Total:		\$599.88								
GENTI015	GENTILINI FORD INC.									
25-01763	03/11/25	FOR ALL POLICE VEHICLES/VM								
3 KIT		\$127.70	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	56354	03/11/25	05/02/25	05/14/25	\$44743	N
Tracking Id: 2502	POLICE OPERATIONS									
Vendor Total:		\$127.70								
GENUI005	GENUINE PARTS COMPANY INC									
25-02177	03/28/25	FOR PW VEHICLES & EQ./VM								
5 SOLAR BAT/CHG 1.8W (T35),DRILL		\$26.26	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	56355	03/28/25	04/28/25	05/14/25	\$4743,5371,1370	N
		\$26.27	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
6 CUTTING SOLUTION		\$104.99	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	56355	03/28/25	05/05/25	05/14/25	\$825513	N
		\$105.00	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
		\$262.52								
25-02423	04/10/25	FOR VEHICLE MTC GARAGE/VM								
1 DRILL PRESS FOR VEHICLE		\$1,731.77	5-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 56355	04/10/25	04/29/25	05/14/25	\$824359	N
Tracking Id: 1113	Vehicle Maint.									
Vendor Total:		\$1,994.29								
GEORG010	GEORGE S COYNE CHEMICAL CO INC									
25-02340	04/07/25	WATER TREATMENT CHEMICALS / WU								
1 CHLORINE LIQUIFIED GAS		\$5,019.32	5-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS	P 56356	04/07/25	04/22/25	05/14/25	451157/58/59/60	N
2 ACCU-TAB (SI) 3" CALCIUM		\$9,308.16	5-07-55-502-8002-53030 B	PUMPING EXP DIV - CHEMICALS	P 56356	04/07/25	04/22/25	05/14/25	\$451156	N
		\$14,327.48								
Vendor Total:		\$14,327.48								
GETRA010	G & E TRAILER SALES LLC									
25-00722	01/21/25	TRAILER PARTS / ED								
4 TRAILER PARTS		\$89.00	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	56357	01/21/25	04/30/25	05/14/25	\$130609	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
25-02318	04/04/25	Items for FD Trailer/FD								
1 E-Track 10' Horizontal Style		\$139.50	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56357	04/04/25	04/17/25	05/14/25	\$130250	N
2 E-Track 5' Horizontal Style		\$62.70	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56357	04/04/25	04/17/25	05/14/25	\$130250	N
3 TEK screw 1/4" x 2"		\$48.75	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56357	04/04/25	04/17/25	05/14/25	\$130250	N
4 #10x1" octadrive screw		\$17.00	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56357	04/04/25	04/17/25	05/14/25	\$130250	N
5 Plastic end cap for e-track		\$29.70	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56357	04/04/25	04/17/25	05/14/25	\$130250	N

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						
GETRA010	G & E TRAILER SALES LLC	Account Continued								
6 E-track 1" D-ring 1k capacity		\$79.60	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56357	04/04/25	04/17/25	05/14/25	\$130250	N
		\$377.25								
	Vendor Total:	\$466.25								
GIBBS005	GIBBS & DOUGLASS ENT LLC DBA									
24-07429	12/06/24	ANNUAL FLOOR CLEANING FHQ/FD								
1 ANNUAL FLOOR CLEANING FHQ		\$5,900.00	C-04-00-000-2156-78001 B	ORD 2021-56 CONST OF NEW FIRE	P 56358	12/06/24	04/17/25	05/14/25	\$5679	N
	Vendor Total:	\$5,900.00								
GIORD025	GIORDANO'S VINELAND SCRAP MATE									
25-00604	01/15/25	FRONT LOAD TRASH/ACADEMY/POLIC								
6 FRONT LOAD TRASH 5/1-5/31/2025		\$210.37	5-01-99-900-0000-00034 B	RESERVE FOR POLICE FIREARMS TP	56227	04/02/25	04/23/25	05/14/25	\$0000510161	N
	Vendor Total:	\$210.37								
GLADI005	GLADIATOR MEDIA BLASTING									
25-01666	03/05/25	BUILDING MAINTANCE PS12-WU								
1 BUILDING MAINT PS#12		\$6,500.00	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	56102	03/05/25	04/29/25	04/30/25	2025-003	N
	Vendor Total:	\$6,500.00								
GLASS015	GLASSBORO LUMBER CO. INC									
25-02376	04/08/25	LUMBER SUPPLIES								
1 LUMBER SUPPLIES		\$1,342.93	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	56228	04/08/25	04/25/25	05/14/25	\$189143	N
Tracking Id: 726WOOD	726 E. WOOD STREET - EMERGENCY SHELTER									
2 LUMBER SUPPLIES		\$1,342.93	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	56228	04/08/25	04/25/25	05/14/25	\$189143	N
Tracking Id: 726WOOD	726 E. WOOD STREET - EMERGENCY SHELTER									
3 LUMBER SUPPLIES		\$298.44	5-07-55-502-8014-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	56228	04/08/25	04/25/25	05/14/25	\$189143	N
Tracking Id: 726WOOD	726 E. WOOD STREET - EMERGENCY SHELTER									
		\$2,984.30								
	Vendor Total:	\$2,984.30								
GLOBA035	GLOBAL RENTAL COMPANY INC									
25-02301	04/04/25	BUCKET TRUCK RENTAL FOR EU/VM								
1 RENTAL OF 2024 FORD F550 4/25		\$3,000.00	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	56229	04/04/25	04/15/25	05/14/25	\$30413124	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
	Vendor Total:	\$3,000.00								
GLOCK010	GLOCK PROFESSIONAL INC									

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
GLOCK010	GLOCK PROFESSIONAL INC		Account Continued								
25-02584	04/16/25	REGISTRATION FEE / POLICE									
1 ** REGISTRATION FEE		\$300.00	5-01-25-240-2502-23042 B		POLICE OPERATIONS - TRAINING	P 56230	04/16/25	04/22/25	05/14/25	TRP/100211191	N
Vendor Total:		\$300.00									
GOLDS005	GOLDSTEIN, MARK										
25-02594	04/17/25	REIMBURSEMNT FOR SOFTBALLS/REC									
1 DUDLEY LEATHER 52/300CORE 12"		\$1,110.00	5-01-28-370-3009-23031 B		RECREATION - RECREATIONAL SUPP	56231	04/17/25	04/21/25	05/14/25	\$83234	N
Tracking Id: 3009	RECREATION										
2 SHIPPING		\$146.09	5-01-28-370-3009-23031 B		RECREATION - RECREATIONAL SUPP	56231	04/17/25	04/21/25	05/14/25	\$83234	N
Tracking Id: 3009	RECREATION										
		\$1,256.09									
Vendor Total:		\$1,256.09									
GREAT005	GREATER VINELAND CHAMBER OF										
25-00144	01/09/25	2025 STATE OF CITY ADDRESS									
1 SANDY FOROSISKY		\$65.00	G-02-57-881-2024-45438 B		VRLF - ECON DEV 2024 - MISCELLA	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
2 TONY QUIGLEY		\$26.00	5-01-20-140-1104-23040 B		MGMT INFO SYSTEMS - CONFEREN	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
3 TONY QUIGLEY		\$29.25	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
4 TONY QUIGLEY		\$6.50	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
5 TONY QUIGLEY		\$3.25	5-09-55-502-7010-53040 B		INFO SYS-SW - CONFERENCE EXPE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
6 DR. ELIZABETH ARTHUR		\$29.25	5-01-20-100-1101-23040 B		BUSINESS ADMIN-DIR OFFICE -	COMP 56089	01/09/25	04/29/25	04/30/25	\$306739	N
7 DR. ELIZABETH ARTHUR		\$26.00	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
8 DR. ELIZABETH ARTHUR		\$6.50	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
9 DR. ELIZABETH ARTHUR		\$3.25	5-09-55-502-7007-53040 B		SW SHARED SVCS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
10 CRUZ GOMEZ		\$29.25	5-01-20-100-1101-23040 B		BUSINESS ADMIN-DIR OFFICE -	COMP 56089	01/09/25	04/29/25	04/30/25	\$306739	N
11 CRUZ GOMEZ		\$26.00	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
12 CRUZ GOMEZ		\$6.50	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
13 CRUZ GOMEZ		\$3.25	5-09-55-502-7007-53040 B		SW SHARED SVCS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
14 PAUL SPINELLI		\$29.25	5-01-20-100-1101-23040 B		BUSINESS ADMIN-DIR OFFICE -	COMP 56089	01/09/25	04/29/25	04/30/25	\$306739	N
15 PAUL SPINELLI		\$26.00	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
16 PAUL SPINELLI		\$6.50	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
17 PAUL SPINELLI		\$3.25	5-09-55-502-7007-53040 B		SW SHARED SVCS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	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
GREAT005	GREATER VINELAND CHAMBER OF	Account Continued									
18 JAMES NEHER		\$65.00	5-01-26-300-3001-23040 B		PUBLIC WORKS-DIR OFFICE - CONFP	56089	01/09/25	04/29/25	04/30/25	\$306739	N
19 DENNIS KOONS		\$52.00	5-05-55-502-9006-53040 B		ADMIN/ACCT - CONFERENCE EXPEIP	56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
20 DENNIS KOONS		\$13.00	5-07-55-502-8013-53040 B		ADMIN-ACCTING DIV - CONFERENC	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
21 GREGORY GALLO		\$29.25	5-01-20-100-1101-23040 B		BUSINESS ADMIN-DIR OFFICE - CONP	56089	01/09/25	04/29/25	04/30/25	\$306739	N
22 GREGORY GALLO		\$26.00	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
23 GREGORY GALLO		\$6.50	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
24 GREGORY GALLO		\$3.25	5-09-55-502-7007-53040 B		SW SHARED SVCS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
25 MATTEO RABBAI		\$65.00	5-01-22-195-1601-23040 B		LICENSE AND INSPECTION-DIR OFFP	56089	01/09/25	04/29/25	04/30/25	\$306739	N
26 STEVEN TRIANTOS		\$65.00	5-01-25-240-2502-23040 B		POLICE OPERATIONS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
27 GREG PACITTO		\$65.00	5-01-25-240-2502-23040 B		POLICE OPERATIONS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
28 CRAIG SCARPA		\$65.00	5-01-25-240-2502-23040 B		POLICE OPERATIONS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
29 BRIAN ARMSTRONG		\$65.00	5-01-25-240-2502-23040 B		POLICE OPERATIONS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
30 ALAN PAGNINI		\$45.50	5-01-25-240-2502-23040 B		POLICE OPERATIONS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
31 ALAN PAGNINI		\$16.25	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
32 ALAN PAGNINI		\$3.25	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
33 MARK CIFALOGGIO		\$52.00	5-01-25-265-2402-23040 B		FIRE OPERATIONS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
34 MARK CIFALOGGIO		\$13.00	5-05-55-502-9006-53040 B		ADMIN/ACCT - CONFERENCE EXPEIP	56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
35 JOHN HENDERSHOTT		\$65.00	5-01-25-265-2402-23040 B		FIRE OPERATIONS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
36 TERRY MCMANUS		\$65.00	5-01-25-265-2402-23040 B		FIRE OPERATIONS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
37 MICHAEL FEASTER		\$65.00	5-01-25-265-2402-23040 B		FIRE OPERATIONS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
38 ROBERT STRAIN		\$65.00	5-01-25-265-2402-23040 B		FIRE OPERATIONS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
39 CAROLOS MERCADO		\$13.00	5-01-25-265-2402-23040 B		FIRE OPERATIONS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
40 CAROLOS MERCADO		\$52.00	5-01-25-265-2403-23040 B		UNIFORM FIRE CODE - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
41 MATTHEW MONTELEONE-HAUGH		\$65.00	5-01-25-265-2402-23040 B		FIRE OPERATIONS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
42 SUSAN M BALDOSARO		\$29.25	5-01-20-130-1202-23040 B		FINANCE OPERATIONS - CONFERENCE	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N
43 SUSAN M BALDOSARO		\$26.00	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
44 SUSAN M BALDOSARO		\$6.50	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
45 SUSAN M BALDOSARO		\$3.25	5-09-55-502-7007-53040 B		SW SHARED SVCS - CONFERENCE P	56089	01/09/25	04/29/25	04/30/25	\$306739	N
46 YOLANDA L HILL		\$52.00	5-05-55-502-9006-53040 B		ADMIN/ACCT - CONFERENCE EXPEIP	56089	01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES										
47 YOLANDA L HILL		\$13.00	5-07-55-502-8013-53040 B		ADMIN-ACCTING DIV - CONFERENC	P 56089	01/09/25	04/29/25	04/30/25	\$306739	N

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						
GREAT005	GREATER VINELAND CHAMBER OF	Account Continued								
48 NORMA FELICIANO BAILEY		\$29.25	5-01-20-130-1202-23040 B	FINANCE OPERATIONS - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
49 NORMA FELICIANO BAILEY		\$26.00	5-05-55-502-9007-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES									
50 NORMA FELICIANO BAILEY		\$6.50	5-07-55-502-8014-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
51 NORMA FELICIANO BAILEY		\$3.25	5-09-55-502-7007-53040 B	SW SHARED SVCS - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
52 MACLOED CARRE		\$65.00	5-01-27-330-3502-23040 B	HEALTH OPERATIONS - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
53 KEITH PETROSKY		\$39.00	5-01-20-120-2001-23040 B	CITY CLERK - CONFERENCE EXPENSE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
54 KEITH PETROSKY		\$16.25	5-05-55-502-9007-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES									
55 KEITH PETROSKY		\$6.50	5-07-55-502-8014-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
56 KEITH PETROSKY		\$3.25	5-09-55-502-7007-53040 B	SW SHARED SVCS - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
57 RICHARD FRANCHETTA		\$65.00	5-01-25-265-2402-23040 B	FIRE OPERATIONS - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
58 LUIGI TRAMONTANA		\$32.50	5-01-25-252-2405-23040 B	EMERGENCY MGMT - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
59 LUIGI TRAMONTANA		\$26.00	5-05-55-502-9007-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
Tracking Id: E930	MISC GENERAL EXPENSES									
60 LUIGI TRAMONTANA		\$6.50	5-07-55-502-8014-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
61 KATHIE HICKS		\$65.00	5-01-20-180-1110-23040 B	PLANNING DIV - CONFERENCE EXPP 56089		01/09/25	04/29/25	04/30/25	\$306739	N
62 RYAN HEADLEY		\$65.00	5-01-20-180-1110-23040 B	PLANNING DIV - CONFERENCE EXPP 56089		01/09/25	04/29/25	04/30/25	\$306739	N
63 DAVID MAILLET		\$65.00	5-01-20-165-1109-23040 B	ENGINEERING - CONFERENCE EXPP 56089		01/09/25	04/29/25	04/30/25	\$306739	N
64 BRIAN MURRAY		\$65.00	5-01-25-265-2403-23040 B	UNIFORM FIRE CODE - CONFERENCE P 56089		01/09/25	04/29/25	04/30/25	\$306739	N
65 RICHARD TONETTA		\$29.25	5-01-20-155-1401-23040 B	LEGAL SOLICITOR - CONFERENCE P 56089		01/13/25	04/29/25	04/30/25	\$306740	N
66 RICHARD TONETTA		\$26.00	5-05-55-502-9007-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/13/25	04/29/25	04/30/25	\$306740	N
Tracking Id: E930	MISC GENERAL EXPENSES									
67 RICHARD TONETTA		\$6.50	5-07-55-502-8014-53040 B	SHARED SVCS DIV - CONFERENCE P 56089		01/13/25	04/29/25	04/30/25	\$306740	N
68 RICHARD TONETTA		\$3.25	5-09-55-502-7007-53040 B	SW SHARED SVCS - CONFERENCE P 56089		01/13/25	04/29/25	04/30/25	\$306740	N
		\$2,145.00								
Vendor Total:		\$2,145.00								

GROFF01	GT MID ATLANTIC									
25-00185	01/09/25	FOR ALL CASE EQUIPMENT/VM								
5 ANTENNA & SEAT BELT ASSY 3"		\$210.28	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-MP 56359		01/09/25	04/21/25	05/14/25	PSO553885-1	N
Tracking Id: 3006	STREETS & ROADS									
25-01961	03/19/25	FOR ROAD DEPT #96/VM								
1 DIAGNOSE AND MAKE REPAIR		\$500.00	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-MP 56359		03/19/25	04/29/25	05/14/25	SWO227040-1	N
Tracking Id: 3006	STREETS & ROADS									
2 DIAGNOSE AND MAKE REPAIR		\$315.50	5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-MP 56359		04/28/25	04/29/25	05/14/25	SWO227040-1	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												
GROFF01	GT MID ATLANTIC	Account Continued										
Tracking Id: 3006	STREETS & ROADS											
		\$815.50										
	Vendor Total:	\$1,025.78										
GSSVI005	GSS VINELAND, INC											
25-00282	01/10/25		PRISONER MEALS / POLICE									
2 PRISONER MEALS/POLICE4/20/2025		\$11.49	5-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERS	56360	01/10/25	04/22/25	05/14/25	4/20/2025			N
3 PRISONER MEALS/POLICE4/20/2025		\$15.08	5-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERS	56360	01/10/25	04/22/25	05/14/25	4/20/2025			N
4 PRISONER MEALS/POLICE4/21/2025		\$11.49	5-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERS	56360	01/10/25	04/22/25	05/14/25	4/21/2025			N
5 PRISONER MEALS/POLICE4/27/2025		\$15.08	5-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERS	56360	01/10/25	05/07/25	05/14/25	4-27-2025			N
6 PRISONER MEALS/POLICE4/27/2025		\$6.78	5-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERS	56360	01/10/25	05/07/25	05/14/25	4/27/2025			N
7 PRISONER MEALS/POLICE4/27/2025		\$4.71	5-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERS	56360	05/01/25	05/07/25	05/14/25	4-27-2025			N
		\$64.63										
	Vendor Total:	\$64.63										
HADEH005	HA DEHART & SON INC											
25-00170	01/09/25		FOR ALL SOLID WASTE TRUCKS/VM									
7 CONTROL BOX ASSY W/ESTOP		\$168.51	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56361	01/09/25	04/25/25	05/14/25	X101035604:01			N
Tracking Id: 3010	PW-SOLID WASTE											
25-02216	03/31/25		FOR ALL SOLID WASTE TRUCKS/VM									
2 PLASTIC LOWER HOOK,PLASTIC		\$531.97	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56361	03/31/25	04/25/25	05/14/25	X101035607:01			N
Tracking Id: 3010	PW-SOLID WASTE											
3 PLASTIC LOWER HOOK,PLASTIC		\$77.20	5-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	56361	04/25/25	04/25/25	05/14/25	X101035607:01			N
Tracking Id: 3010	PW-SOLID WASTE											
		\$609.17										
	Vendor Total:	\$777.68										
HARDE010	HARDENBERGH INSURANCE GROUP											
25-02681	04/24/25		VMU 2025 Engineering Fee/Ins									
1 VMU 2025 Engineering Fee/Ins		\$4,288.00	5-05-55-502-9006-53202 B	ADMIN/ACCT - GENERAL INSURANCE	56362	04/24/25	04/25/25	05/14/25	LC2571			N
Tracking Id: E924	PROPERTY INSURANCE											
	Vendor Total:	\$4,288.00										
HARRY010	HARRY E. MCCORMICK JR.											
25-02615	04/17/25		BOOT ALLOWANCE 2025 HARRY MCCO									
1 BOOT ALLOWANCE FOR 2025		\$76.65	5-01-26-310-3101-23033 B	CITY HALL BLDG - UNIFORMS	P 56232	04/17/25	04/17/25	05/14/25	25-02615			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
HARRY010	HARRY E. MCCORMICK JR.	Account Continued									
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
2 25%		\$27.38	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56232	04/17/25	04/17/25	05/14/25	25-02615	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$5.47	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	56232	04/17/25	04/17/25	05/14/25	25-02615	N
		\$109.50									
	Vendor Total:	\$109.50									
HDSUP010	HD SUPPLY, INC.										
25-02384	04/08/25	Safety Glasses/FD									
1 3M Clear Protective Wraparound		\$171.60	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP	56458	04/08/25	04/21/25	05/14/25	\$859549388	N
25-02472	04/11/25	CLEANING SUPPLIES/EMS									
1 FANTASTIK 32OZ		\$84.00	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56458	04/11/25	04/17/25	05/14/25	\$859990079	N
25-02565	04/16/25	FOR VEHICLE MTC FACILITY/VM									
1 6% EPA REG BLEACH GAL 6GL/CS		\$65.04	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56458	04/16/25	04/21/25	05/14/25	\$860657766	N
Tracking Id: 1113	Vehicle Maint.										
25-02587	04/16/25	JANITORIAL SUPPLIES BLDG/MAINT									
1 EPA REG/BLEACH GAL 6GL/CS		\$569.10	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56458	04/16/25	04/22/25	05/14/25	\$860657774	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
2 25% EPA REG/BLEACH GAL 6GL/CS		\$203.25	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56458	04/16/25	04/22/25	05/14/25	\$860657774	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5% EPA REG/BLEACH GAL 6GL/CS		\$40.65	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56458	04/16/25	04/22/25	05/14/25	\$860657774	N
		\$813.00									
25-02654	04/22/25	JANITORIAL SUPPLIES / WU									
1 CLEAN UP CLEANER W/BLEACH		\$61.47	5-07-55-502-8005-53051 B		MAINT OF SERV BLDG -JANITORIALP	56458	04/22/25	04/25/25	05/14/25	\$861469401	N
2 STERIPHENE II SPRING BREEZE		\$54.36	5-07-55-502-8005-53051 B		MAINT OF SERV BLDG -JANITORIALP	56458	04/22/25	04/25/25	05/14/25	\$861469401	N
3 WINDEX 32 OZ. 8/CA,		\$40.15	5-07-55-502-8005-53051 B		MAINT OF SERV BLDG -JANITORIALP	56458	04/22/25	04/25/25	05/14/25	\$861469401	N
4 SIMPLE GREEN A/P FM		\$90.36	5-07-55-502-8005-53051 B		MAINT OF SERV BLDG -JANITORIALP	56458	04/22/25	04/25/25	05/14/25	\$861469401	N
5 PLEDGE 14.2 OZ. (1 EA)		\$89.28	5-07-55-502-8005-53051 B		MAINT OF SERV BLDG -JANITORIALP	56458	04/22/25	04/25/25	05/14/25	\$861469401	N
6 SELECT 2 PLY TISSUE, 80/CASE		\$95.86	5-07-55-502-8005-53051 B		MAINT OF SERV BLDG -JANITORIALP	56458	04/22/25	04/25/25	05/14/25	\$861469401	N
7 MULTI-FOLD TOWEL, CWP, WHITE		\$118.32	5-07-55-502-8005-53051 B		MAINT OF SERV BLDG -JANITORIALP	56458	04/22/25	04/25/25	05/14/25	\$861469401	N
		\$549.80									
25-02731	04/29/25	Cleaning Supplies-HQ/FD									
1 SC Johnson Pledge		\$59.52	5-01-25-265-2402-23030 B		FIRE OPERATIONS - CHEMICALS	P 56458	04/29/25	05/05/25	05/14/25	\$862538089	N
2 Eyesaliene Replacement Bottles		\$22.50	5-01-25-265-2402-23030 B		FIRE OPERATIONS - CHEMICALS	P 56458	04/29/25	05/05/25	05/14/25	\$862538089	N
		\$82.02									

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
HDSUP010	HD SUPPLY, INC.	Account Continued									
25-02732	04/29/25	FOR VEHICLE MAINT. FACILITY/VM									
1 PREMIUM LTN SOAP 12/800ML		\$58.08	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP 56458		04/29/25	05/02/25	05/14/25	\$862538071	N
Tracking Id: 1113	Vehicle Maint.										
Vendor Total:		\$1,823.54									
HOOVE005	HOOVER TRUCK CENTERS INC										
25-00045	01/07/25	FOR ALL ELECT. DIST. VEH./VM									
4 WIRE HARNESS		\$275.51	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P 56363		01/07/25	04/28/25	05/14/25	228056P	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
Vendor Total:		\$275.51									
IAEP0005	IAEP										
25-02846	05/02/25	APRIL 2025									
1 APRIL 2025		\$64.40	5-24-286-56-291-3200 G		AGENCY DUES - EMT'S P 56114		05/02/25	05/02/25	05/02/25		N
2 APRIL 2025		\$1,536.40	5-24-286-56-291-3700 G		UNION DUES-INTERNATIONAL EMT P 56114		05/02/25	05/02/25	05/02/25		N
		\$1,600.80									
Vendor Total:		\$1,600.80									
IDENT010	IDENTISYS, INC.										
25-02628	04/21/25	IDENTISYS CONTRACT RENEWAL/IS									
1 IDENTISYS CONTRACT RENEWAL/IS		\$533.20	5-01-20-140-1104-23016 B		MGMT INFO SYSTEMS - COMPUTERP 56364		04/21/25	04/22/25	05/14/25	\$697790	N
2 IDENTISYS CONTRACT RENEWAL/IS		\$599.85	5-05-55-502-9008-53016 B		INFO SYS-ELEC - COMPUTER SOFTP 56364		04/21/25	04/22/25	05/14/25	\$697790	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 IDENTISYS CONTRACT RENEWAL/IS		\$133.30	5-07-55-502-8015-53016 B		INFO SYSTEMS-WATER - COMPUTEP 56364		04/21/25	04/22/25	05/14/25	\$697790	N
4 IDENTISYS CONTRACT RENEWAL/IS		\$66.65	5-09-55-502-7010-53016 B		INFO SYS-SW - COMPUTER SOFTWP 56364		04/21/25	04/22/25	05/14/25	\$697790	N
		\$1,333.00									
Vendor Total:		\$1,333.00									
IGORS010	IGOR SHANAVA										
24-07443	12/09/24	ELECTRIC REFUND - ACCT 302873									
1 ELECTRIC REFUND		\$7.40	4-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE P 56233		12/09/24	12/09/24	05/14/25	24-07443	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$7.40									
IMAGE005	EXTERIOR IMAGES										
25-02542	04/15/25	800 COLLEGE DR LOT 113 / CDP									
1 800 COLLEGE DR LOT 113 / CDP		\$2,350.00	T-23-00-000-0000-85702 B		AFFORDABLE HOUSING-REHABILITP 56365		04/15/25	04/17/25	05/14/25	202-24623	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						
IMAGE005	EXTERIOR IMAGES	Account Continued								
Vendor Total:		\$2,350.00								
IMMIN005	IMMINENT COMMUNICATIONS MARKET									
25-01839	03/13/25	VDID ADVERTISING /ECODEV								
3 MARKETING ACCOUNT MANAGEME		\$998.00	G-02-57-881-2024-42107 B	VRLF - MARKETING 2024	P 56366	03/13/25	05/02/25	05/14/25	\$1331	N
Vendor Total:		\$998.00								
IMPER011	IMPERIAL GLASS & DOOR, LLC									
25-02590	04/16/25	Sweeps/screens Fire HQ/FD								
1 Screens/Door Sweeps		\$1,969.00	C-04-00-000-2156-78001 B	ORD 2021-56 CONST OF NEW FIRE	P 56367	04/16/25	04/25/25	05/14/25	IMP-46	N
2 Screens/Door Sweeps		\$55.00	C-04-00-000-2156-78001 B	ORD 2021-56 CONST OF NEW FIRE	P 56367	04/25/25	04/25/25	05/14/25	IMP-46	N
		\$2,024.00								
Vendor Total:		\$2,024.00								
INTEG035	INTEGRATED POWER SERVICES,LLC									
24-07032	11/20/24	MOTOR OVERHAUL/ELEC-GEN								
1 FOR THE RIGGING MOTOR OVERH/		\$62,280.00	4-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL	P 56368	11/20/24	04/28/25	05/14/25	\$7935369	N
Tracking Id: E548X	Major Generation Expenses 11									
2 FOR THE RIGGING MOTOR OVERH/		\$34,320.00	4-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL	P 56368	11/20/24	04/28/25	05/14/25	\$7935370	N
Tracking Id: E548X	Major Generation Expenses 11									
		\$96,600.00								
Vendor Total:		\$96,600.00								
INTER100	INTERSTATE OUTDOOR ADVERTISING									
25-00838	01/27/25	ADVERTISING /ECODEV								
2 BILLBOARD ADVER.4/21-5/18/2025		\$990.00	G-02-57-881-2024-42107 B	VRLF - MARKETING 2024	P 56369	01/27/25	05/02/25	05/14/25	0105606-IN	N
Vendor Total:		\$990.00								
INVES030	NJ HOMICIDE INVESTIGATOR'S									
25-02077	03/25/25	REGISTRATION FEE / POLICE								
1 JUNE 9TH-13TH 2025 REGIST FEE		\$2,800.00	5-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 56234	03/25/25	04/17/25	05/14/25	001	N
Vendor Total:		\$2,800.00								
ISEPU005	I.SEPULVEDA & A.AYALA									
25-02549	04/15/25	1008 NEW PEAR ST VLD/HOAP/CDP								
1 1008 NEW PEAR ST VLD/HOAP/CDP		\$5,000.00	G-02-56-500-2012-31200 B	CEZ- OWN PAYMENT ASSISTANCE	P 56083	04/15/25	04/23/25	04/25/25	1008 NEW PEAR	N
Vendor Total:		\$5,000.00								

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
ITALI010	ITALIANO BROTHERS TRUCK REPAIR								
25-00046	01/07/25	FOR ALL ELECT. DIST. VEH./VM							
3 NEW JERSEY STATE EMISSION		\$150.00 5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	56370	01/07/25	04/28/25	05/14/25	\$46686	N
Tracking Id: E933	TRANSPORTATION EXPENSES								
4 NEW JERSEY STATE EMISSION		\$150.00 5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	56370	01/07/25	04/28/25	05/14/25	\$46696	N
Tracking Id: E933	TRANSPORTATION EXPENSES								
5 NEW JERSEY STATE EMISSION		\$150.00 5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	56370	01/07/25	04/28/25	05/14/25	\$46703	N
Tracking Id: E933	TRANSPORTATION EXPENSES								
		\$450.00							
Vendor Total:		\$450.00							
JAVIE020	JAVIER MARRERO								
25-02716	04/29/25	Reimbursement / Roads							
1 Safety Shoe Reimbursement		\$109.99 5-01-26-300-3001-23033 B	PUBLIC WORKS-DIR OFFICE - UNIF	P 56371	04/29/25	04/29/25	05/14/25	25-02716	N
Tracking Id: 3006	STREETS & ROADS								
25-02914	05/06/25	REIMBURSEMENT / ROADS							
1 CDL REIMBURSEMENT		\$18.00 5-01-26-290-3006-23038 B	STREETS AND ROADS - MISCELLAN	P 56371	05/06/25	05/07/25	05/14/25	25-02914	N
Tracking Id: 3006	STREETS & ROADS								
Vendor Total:		\$127.99							
JERSE035	SUSTAINABLE JERSEY								
25-02374	04/08/25	ANNUAL SUMMIT / BA							
1 2025 SUSTAINABLE JERSEY ANNUA		\$18.00 5-05-55-502-9007-53040 B	SHARED SVCS DIV - CONFERENCE	P 56235	04/08/25	04/21/25	05/14/25	05/9/2025	N
Tracking Id: E930	MISC GENERAL EXPENSES								
2 2025 SUSTAINABLE JERSEY ANNUA		\$20.25 5-01-20-100-1101-23040 B	BUSINESS ADMIN-DIR OFFICE - COMP	56235	04/08/25	04/21/25	05/14/25	05/9/2025	N
		\$4.50 5-07-55-502-8014-53040 B	SHARED SVCS DIV - CONFERENCE						N
		\$2.25 5-09-55-502-7007-53040 B	SW SHARED SVCS - CONFERENCE						N
		\$45.00							
Vendor Total:		\$45.00							
JOESB005	JOE'S BUG REPAIR								
25-00582	01/15/25	TOW SERVICES / POLICE							
3 TOW TO POLICE STATION		\$50.00 5-01-25-240-2502-23004 B	POLICE OPERATIONS - TOWING	P 56236	01/15/25	04/30/25	05/14/25	\$3301	N
Vendor Total:		\$50.00							
JOHNE005	JOHN E REID & ASSOCIATES INC.								
25-02359	04/08/25	REGISTRATION / POLICE							

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
JOHNE005	JOHN E REID & ASSOCIATES INC.			Account Continued							
1	REGISTRATION FEE 03/4/2025	\$1,500.00	5-01-25-240-2502-23042 B		POLICE OPERATIONS - TRAINING	P 56237	04/08/25	04/21/25	05/14/25	A9DAAD43-0001	N
Vendor Total:		\$1,500.00									
JOSEP025	JOSEPH P FAZZIO INC.										
25-00427	01/13/25	MISC HARDWARE & FASTENERS /WU									
5	SCH 40 GALV PIPE 10'6	\$383.00	5-07-55-502-8006-53006 B		MAINT OF DIST MAINS-GENERAL	ECP 56238	01/13/25	04/17/25	05/14/25	R210443	N
6	STEEL AND HOOK	\$99.26	5-07-55-502-8006-53006 B		MAINT OF DIST MAINS-GENERAL	ECP 56238	01/13/25	05/02/25	05/14/25	\$438668	N
7	GLOS APPLE RED SPRAY	\$17.97	5-07-55-502-8006-53006 B		MAINT OF DIST MAINS-GENERAL	ECP 56238	01/13/25	05/02/25	05/14/25	\$1734721	N
8	LOCKING SWIVEL HOOK YELLOW	\$115.77	5-07-55-502-8006-53006 B		MAINT OF DIST MAINS-GENERAL	ECP 56238	01/13/25	05/02/25	05/14/25	\$1734728	N
		\$616.00									
25-01724	03/07/25	HVAC DEPT OPEN PO									
4	THREADED ROD CUTTER/METAL DI	\$1,323.09	C-04-00-000-2119-78003 B		ORD 21-19 BUILDING MAINTENANCE	P 56238	03/07/25	04/23/25	05/14/25	\$1733507	N
Tracking Id: 3168 CITY HALL											
25-02028	03/24/25	OPEN PO FOR BUILDING MAINT.									
7	EASY READ ALUM SQUARE/ BRAKE	\$756.90	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 56238	03/24/25	04/22/25	05/14/25	\$1732564	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE CITY HALL											
8	25%	\$270.32	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56238	03/24/25	04/22/25	05/14/25	\$1732564	N
Tracking Id: E930 MISC GENERAL EXPENSES											
9	5%	\$54.07	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56238	03/24/25	04/22/25	05/14/25	\$1732564	N
10	SDS DRILL BITS	\$181.62	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 56238	03/24/25	05/07/25	05/14/25	\$1735482	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE CITY HALL											
11	25%	\$64.86	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56238	03/24/25	05/07/25	05/14/25	\$1735482	N
Tracking Id: E930 MISC GENERAL EXPENSES											
12	5%	\$12.97	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56238	03/24/25	05/07/25	05/14/25	\$1735482	N
		\$1,340.74									
25-02712	04/29/25	BUILDERS SUPPLIES BLDG/MAINT									
1	TELESCOPING WORK PLANK	\$1,049.32	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 56238	04/29/25	05/07/25	05/14/25	\$1735485	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE CITY HALL											
2	25%	\$374.76	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56238	04/29/25	05/07/25	05/14/25	\$1735485	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3	5%	\$74.95	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 56238	04/29/25	05/07/25	05/14/25	\$1735485	N
		\$1,499.03									
Vendor Total:		\$4,778.86									
JWPED005	JW PEDERSEN ARCHITECT PC INC.										
24-04560	07/24/24	PROFESSIONAL SERVICES /ECODEV									

CITY OF VINELAND
Purchase Order Listing By Vendor Id

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
JWPED005	JW PEDERSEN ARCHITECT PC INC.			Account Continued							
3 VINELAND MARKETPLACE		\$20,500.00	G-02-57-881-2020-45006 B		UEZ 2ND GEN - REDEVELOPMENT 2P	56239	07/24/24	05/02/25	05/14/25	\$4307	N
Vendor Total:		\$20,500.00									
KANTO005	KANTO FILIPINO BBQ										
25-02694	04/28/25	FOOD FOR BRING KID TO WORK DAY									
1 BRING CHILD TO WORK DAY		\$2,025.00	5-01-30-420-1106-24002 B		CELEBRATION OF PUBLIC EVENTS -P	56240	04/28/25	05/02/25	05/14/25	25-02694	N
Vendor Total:		\$2,025.00									
KENNE005	KENNEDY CONCRETE INC										
25-00360	01/13/25	OPEN PO FOR CONCRETE AS NEEDED									
25 SHORT LOAD CHARGE/WINTERCF		\$253.24	5-01-44-905-5503-20007 B		SIDEWALK AND CONCRETE IMPROV	56241	01/13/25	04/17/25	05/14/25	\$304588	N
26 SHORT LOAD CHARGE/WINTERCF		\$253.24	5-05-55-502-9007-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	56241	01/13/25	04/17/25	05/14/25	\$304588	N
Tracking Id: E930 MISC GENERAL EXPENSES											
27 SHORT LOAD CHARGE/WINTERCF		\$56.27	5-07-55-502-8014-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	56241	01/13/25	04/17/25	05/14/25	\$304588	N
28 NON CHLORIDE 1%/FUEL SURCH		\$480.82	5-01-44-905-5503-20007 B		SIDEWALK AND CONCRETE IMPROV	56241	01/13/25	04/22/25	05/14/25	\$304720	N
29 NON CHLORIDE 1%/FUEL SURCH		\$480.82	5-05-55-502-9007-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	56241	01/13/25	04/22/25	05/14/25	\$304720	N
Tracking Id: E930 MISC GENERAL EXPENSES											
30 NON CHLORIDE 1%/FUEL SURCH		\$106.86	5-07-55-502-8014-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	56241	01/13/25	04/22/25	05/14/25	\$304720	N
		\$1,631.25									
25-00539	01/15/25	ROAD MATERIALS/WU									
11 TOPSOIL SCREENED		\$362.61	5-07-55-502-8006-53010 B		MAINT OF DIST MAINS-STREET & R	P 56241	02/11/25	05/06/25	05/14/25	\$305453	N
25-01314	02/18/25	WU MASON WORK CMLPTD BY MARCO									
2 GRAY TRAP ROCK/FREIGHT ZONE		\$1,232.09	5-07-55-502-8006-53010 B		MAINT OF DIST MAINS-STREET & R	P 56241	02/18/25	04/22/25	05/14/25	\$304807	N
25-02223	03/31/25	CONCRETE YARD RENO/WU-MARCO									
4 NON CHLORIDE 2%/WINTERCRETE		\$775.75	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	03/31/25	04/21/25	05/14/25	\$304586	N
5 SHORT LOAD CHARGE/FUEL SURC		\$797.25	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	03/31/25	04/29/25	05/14/25	\$305132	N
6 SHORT LOAD CHARGE/FUEL SURC		\$731.75	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	03/31/25	05/02/25	05/14/25	\$305317	N
7 RED TRAP ROCK 3/4		\$451.76	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	04/30/25	05/02/25	05/14/25	\$305265	N
8 RED TRAP ROCK 3/4		\$453.37	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	03/31/25	05/02/25	05/14/25	\$305252	N
9 BROKEN ASPHALT PER TN		\$257.17	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	04/30/25	05/06/25	05/14/25	\$305614	N
10 FUEL SURCHARGE/ 4000 3/4		\$14.75	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	04/30/25	05/06/25	05/14/25	\$305593	N
11 FUEL SURCHARGE/ 4000 3/4		\$1,490.50	C-08-00-000-2507-76001 B		ORD 2025-7 YARD RENOVATIONS	P 56241	03/31/25	05/06/25	05/14/25	\$305593	N
		\$4,972.30									
25-02640	04/22/25	OPEN PO FOR CONCRETE AS NEEDED									
1 NON CHLORIDE 1%/FUEL SURCH		\$385.99	5-01-44-905-5503-20007 B		SIDEWALK AND CONCRETE IMPROV	56241	04/22/25	04/22/25	05/14/25	\$304815	N
2 NON CHLORIDE 1%/FUEL SURCH		\$385.99	5-05-55-502-9007-55013 B		SHARED SVCS DIV - SIDEWALK, C&P	56241	04/22/25	04/22/25	05/14/25	\$304815	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						
KENNE005 KENNEDY CONCRETE INC Account Continued										
Tracking Id: E930 MISC GENERAL EXPENSES										
3 NON CHLORIDE 1%/FUEL SURCHAF		\$85.77	5-07-55-502-8014-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	56241	04/22/25	04/22/25	05/14/25	\$304815	N
		\$857.75								
Vendor Total:		\$9,056.00								
KEYBU010 KEY BUSINESS SOLUTIONS, LLC										
25-02386	04/08/25		INC CART FOR METER/ PURCH.							
1 POST BASE HIGH CAPACITY		\$238.50	5-01-20-100-1102-23052 B	PURCHASING - POSTAGE	P 56242	04/08/25	04/29/25	05/14/25	\$35817	N
		\$53.00	5-07-55-502-8014-53052 B	SHARED SVCS DIV - POSTAGE						N
		\$26.50	5-09-55-502-7007-53052 B	SW SHARED SVCS - POSTAGE						N
2 POST BASE HIGH CAPACITY		\$212.00	5-05-55-502-9007-53052 B	SHARED SVCS DIV - POSTAGE	P 56242	04/08/25	04/29/25	05/14/25	\$35817	N
Tracking Id: E921AL POSTAGE - ALLOCATED DEPT										
3 SHIPPING		\$6.13	5-01-20-100-1102-23052 B	PURCHASING - POSTAGE	P 56242	04/08/25	04/29/25	05/14/25	\$35817	N
		\$1.37	5-07-55-502-8014-53052 B	SHARED SVCS DIV - POSTAGE						N
		\$0.69	5-09-55-502-7007-53052 B	SW SHARED SVCS - POSTAGE						N
4 POST BASE HIGH CAPACITY		\$1.81	5-05-55-502-9007-53052 B	SHARED SVCS DIV - POSTAGE	P 56242	04/08/25	04/29/25	05/14/25	\$35817	N
Tracking Id: E921AL POSTAGE - ALLOCATED DEPT										
		\$540.00								
Vendor Total:		\$540.00								
KHCON005 K & H CONSTRUCTION LLC										
24-03319	05/17/24		803 E FOREST GROVE / CDP							
9 803 E. FOREST GROVE ROAD		\$700.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILIT	P 56372	07/31/24	04/23/25	05/14/25	303 E FOREST GRN	
24-03408	05/22/24		60 EVELYN AVE REHAB / CDP							
8 60 EVELYN AVE.		\$1,000.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILIT	P 56373	05/22/24	04/23/25	05/14/25	60 EVELYN AVE	N
9 60 EVELYN AVE.		\$6,600.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILIT	P 56373	01/08/25	04/23/25	05/14/25	60 EVELYN AVE	N
		\$7,600.00								
Vendor Total:		\$8,300.00								
KMOOR005 K. MOOREA CO., LLC DBA										
25-01330	02/19/25		TRAFFIC CONTROL / ED							
6 FLAGGING SERVICES	04/15/2025	\$5,730.25	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56243	02/19/25	04/17/25	05/14/25	25-05706	N
Tracking Id: E365 OH CONDUCTORS & DEVICES										
7 FALGGING SERVICES	04/21/2025	\$7,376.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 56243	02/19/25	04/21/25	05/14/25	25-05892	N
Tracking Id: E365 OH CONDUCTORS & DEVICES										
		\$13,106.25								

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
KMOOR005	K. MOOREA CO., LLC DBA	Account Continued									
Vendor Total:		\$13,106.25									
KMPAR005	K&M PARTY BOUNCERS LLC										
25-01872	03/14/25	BRING YOUR CHILD TO WRK/POLICE									
1 ** 20 X 20 HIGH PEAK FRAME		\$500.00	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	56374	03/14/25	04/25/25	05/14/25	\$3077	N	
2 ** 47' CASTLE TOWER		\$550.00	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	56374	03/14/25	04/25/25	05/14/25	\$3077	N	
3 ** 40' OBSTACLE COURSE		\$395.00	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	56374	03/14/25	04/25/25	05/14/25	\$3077	N	
		\$1,445.00									
Vendor Total:		\$1,445.00									
KNOXC005	KNOX COMPANY										
25-02492	04/14/25	Knox Box - E6/FD									
1 Key Secure 5		\$1,034.00	C-04-00-000-2526-78006 B	ORD 25-26 FIRE DEPARTMENT	P 56375	04/14/25	05/07/25	05/14/25	INV-KA-398698	N	
2 Mounting Bracket		\$80.00	C-04-00-000-2526-78006 B	ORD 25-26 FIRE DEPARTMENT	P 56375	04/14/25	05/07/25	05/14/25	INV-KA-398698	N	
3 Delivery		\$36.00	C-04-00-000-2526-78006 B	ORD 25-26 FIRE DEPARTMENT	P 56375	04/14/25	05/07/25	05/14/25	INV-KA-398698	N	
		\$1,150.00									
Vendor Total:		\$1,150.00									
LANDI085	LANDIS THEATER FOUNDATION, INC										
25-02334	04/07/25	LANDIS THEATER /ECODEV									
1 ENTERTAINMENT SUB 3/7-3/29/25		\$17,634.14	G-02-57-881-2024-35001 B	UEZ AUTH FUNDS - DOWNTOWN PRP	56376	04/07/25	05/01/25	05/14/25	MARCH 2025	N	
2 ENTERTAINMENT SUB 3/7-3/29/25		\$798.37	G-02-57-881-2024-35001 B	UEZ AUTH FUNDS - DOWNTOWN PRP	56376	04/28/25	05/01/25	05/14/25	MARCH 2025	N	
		\$18,432.51									
Vendor Total:		\$18,432.51									
LANGU005	LANGUAGE LINE SERVICES INC										
25-00821	01/24/25	OVER THE PHONE INTERPRT / POLI									
3 OVER THE PHONE INTERPRETATIO		\$538.65	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	56244	01/24/25	04/24/25	05/14/25	\$11576342	N	
4 OVER THE PHONE INTERPRETATIO		\$169.20	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	56244	04/22/25	04/24/25	05/14/25	\$11576342	N	
		\$707.85									
25-01088	02/06/25	OPEN PO-LANGUAGE LINE SERV/PHN									
3 OVER THE PHONE INTERPRETATIO		\$103.00	5-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	56244	02/06/25	05/06/25	05/14/25	\$11595542	N	
Vendor Total:		\$810.85									
LARAM005	LARAMIE PUBLIC AFFAIRS, LLC										
25-01317	02/18/25	OPEN PO- FEB-DEC 2025/RETAINER									
3 SERVICES 03/17-04/14/2025		\$3,080.00	5-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	56245	02/18/25	05/02/25	05/14/25	24-185	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
LARAM005	LARAMIE PUBLIC AFFAIRS, LLC	Account Continued									
Tracking Id: 1401	LEGAL DEPARTMENT										
4 SERVICES 03/17-04/14/2025		\$3,624.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONA	AI P 56245	04/29/25	05/02/25	05/14/25	24-185	N
Tracking Id: 1401	LEGAL DEPARTMENT										
		\$6,704.00									
25-01318	02/18/25	OPEN PO FOR 2025 BUSINESS PLAN									
3 PREP & ATTENDANCE 04/15/2025		\$5,000.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONA	AI P 56245	02/18/25	04/17/25	05/14/25	24-184	N
Tracking Id: 1401	LEGAL DEPARTMENT										
Vendor Total:		\$11,704.00									
LATOR010	LATORRE HARDWARE INC.										
25-00245	01/09/25	HARDWARE MATERIAL / ED									
14 GATORADE GL FREZ/GATORADE Z		\$479.60	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 56246	01/09/25	04/17/25	05/14/25	\$255780	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
15 KIDS HARD HAT NON BUMP		\$199.80	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 56246	01/09/25	04/25/25	05/14/25	\$256495	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
16 MASTER KAWB1 KA2062 P24		\$598.80	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 56246	01/09/25	04/28/25	05/14/25	\$256279	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
		\$1,278.20									
25-00334	01/10/25	SUPPLIES/ELEC-GEN									
10 R34 POLE SAW REPL CHAIN 8 IN		\$25.94	5-05-55-502-9001-53026 B		GENERATION - MAINTENANCE OF GP	56246	01/10/25	04/29/25	05/14/25	\$256734	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
25-00512	01/14/25	BUILDING SUPPLIES & PARTS/FD									
1 SEYMOUR 22 MACHETE		\$21.99	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	56246	01/14/25	05/02/25	05/14/25	\$256450	N
2 MASTER M115 MAGNUM PADLOCK		\$72.96	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	56246	01/14/25	05/02/25	05/14/25	\$256971	N
		\$94.95									
25-01403	02/24/25	EQUIPMENT SUPPLIES/EU-ENG									
6 3 TIER BOOK SHELF		\$114.99	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56246	02/24/25	04/17/25	05/14/25	\$255700	N
Tracking Id: E901-1	Utility Grid Resiliency										
7 SCREEN PROTECTOR OTTER BOX		\$94.97	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56246	02/24/25	04/24/25	05/14/25	\$256311	N
Tracking Id: E901-1	Utility Grid Resiliency										
		\$209.96									
25-02058	03/25/25	OPEN PO / VPD SUPPLIES / POLIC									
1 BATTERY FAMILY PACK AAA 16PK		\$26.98	5-01-25-240-2502-23028 B		POLICE OPERATIONS - DEPARTMEN	P 56246	03/25/25	04/24/25	05/14/25	\$255779	N
25-02157	03/28/25	EQUIPMENT SUPPLIES/EU-ENG									
2 STUDIO-Q TALKBACK CONTROL		\$479.00	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56246	03/28/25	04/21/25	05/14/25	\$255792	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
LATOR010	LATORRE HARDWARE INC.	Account Continued												
	Tracking Id: E901-1	Utility Grid Resiliency												
	3 WORK SHARP ELITE KNIFE SHARP	\$2,077.00	5-05-55-512-9000-52000	B	ENGINEERING CAPITAL		P	56246	03/28/25	05/07/25	05/14/25	\$257505		N
	Tracking Id: E901-1	Utility Grid Resiliency												
		\$2,556.00												
25-02420	04/10/25	EQUIPMENT SUPPLIES/EU-ENG												
	1 APOLLO X4 THUNDERBOLT 3 AUDI	\$2,799.00	5-05-55-512-9000-52000	B	ENGINEERING CAPITAL		P	56246	04/10/25	04/28/25	05/14/25	\$256310		N
	Tracking Id: E901-1	Utility Grid Resiliency												
25-02581	04/16/25	VARIOUS MATERIALS/PUBLIC WORKS												
	1 FHT SWIVEL NIPPLE NIP GALV	\$11.28	5-01-26-290-3006-23028	B	STREETS AND ROADS - DEPARTME	P	56246		04/16/25	04/25/25	05/14/25	\$256457		N
	Tracking Id: 3006	STREETS & ROADS												
25-02652	04/22/25	HARDWARE MATERIAL / ED												
	1 BOTTLED WATER 19.9 OZ	\$545.22	5-05-55-502-9003-53381	B	DIST DIV - MAINT OF OH LINES	P	56246		04/22/25	04/25/25	05/14/25	\$256470		N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES												
	Vendor Total:	\$7,547.53												
LAWNG010	LAWN & GARDEN LANDSCAPING LLC													
24-02314	04/02/24	7TH ST FERTILIZATION/EA												
	2 7TH ST FERTILIZATION	\$124.60	4-05-55-502-9006-53026	B	ADMIN/ACCT - MAINTENANCE OF GP	P	56377		04/02/24	04/29/25	05/14/25	\$18990		N
	Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
	3 7TH ST FERTILIZATION	\$124.60	4-05-55-502-9006-53026	B	ADMIN/ACCT - MAINTENANCE OF GP	P	56377		04/02/24	04/29/25	05/14/25	\$18992		N
	Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
	4 7TH ST FERTILIZATION	\$124.60	4-05-55-502-9006-53026	B	ADMIN/ACCT - MAINTENANCE OF GP	P	56377		04/02/24	04/29/25	05/14/25	\$18993		N
	Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
	5 7TH ST FERTILIZATION	\$124.60	4-05-55-502-9006-53026	B	ADMIN/ACCT - MAINTENANCE OF GP	P	56377		04/02/24	04/29/25	05/14/25	\$18991		N
	Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
		\$498.40												
24-04852	08/08/24	STONE / EU ADMIN												
	1 STONE	\$6,502.00	4-05-55-502-9006-53026	B	ADMIN/ACCT - MAINTENANCE OF GP	P	56377		08/08/24	05/02/25	05/14/25	\$19292		N
	Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
	Vendor Total:	\$7,000.40												
LAWSO015	LAWSON PRODUCTS INC													
25-02380	04/08/25	FASTENERS/PUBLIC WORKS												
	1 5/8-11 TUFF-TORQ HEX NUT	\$159.00	5-01-26-290-3006-23012	B	STREETS AND ROADS - STORM SEVP	P	56378		04/08/25	04/17/25	05/14/25	\$9312384173		N
	Tracking Id: 3006	STREETS & ROADS												
	2 5/8-11X3 TUFF-TORQ HEX CAP	\$282.00	5-01-26-290-3006-23012	B	STREETS AND ROADS - STORM SEVP	P	56378		04/08/25	04/17/25	05/14/25	\$9312384173		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
LAWSO015 LAWSON PRODUCTS INC Account Continued										
Tracking Id: 3006	STREETS & ROADS									
3 5/8 THRU-HARDENED STEEL FLAT		\$588.00	5-01-26-290-3006-23012 B	STREETS AND ROADS - STORM SEWP	56378	04/08/25	04/17/25	05/14/25	\$9312384173	N
Tracking Id: 3006	STREETS & ROADS									
		\$1,029.00								
Vendor Total:		\$1,029.00								
LEERA005 LEE RAIN INC.										
25-02282	04/03/25	OPEN PO IRRIGATION SUPLIES/REC								
1 PRO-SPAN COUPLING NON-UNION		\$53.86	5-01-28-370-3009-23028 B	RECREATION - DEPARTMENTAL SUP	56247	04/03/25	04/28/25	05/14/25	\$115785	N
Tracking Id: 3009	RECREATION									
2 2 PVC COUP SLIP SCH/PRO-SPAN		\$58.38	5-01-28-370-3009-23028 B	RECREATION - DEPARTMENTAL SUP	56247	04/03/25	04/28/25	05/14/25	\$115740	N
Tracking Id: 3009	RECREATION									
		\$112.24								
Vendor Total:		\$112.24								
LENSC005 LENSRAFTERS, INC.										
25-01987	03/20/25	Safety Glasses- Hurden/FD								
1 SAFETY GLASSES THOMAS HURDE		\$170.00	5-01-25-265-2402-23007 B	FIRE OPERATIONS - SAFETY MATEFP	56379	03/20/25	05/05/25	05/14/25	\$1810023286	N
25-02562	04/16/25	SAFETY GLASSES / ROADS								
1 SAFETY GLASSES LOU CICCHITTI		\$240.00	5-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM &P	56379	04/16/25	04/21/25	05/14/25	\$1809980467	N
Tracking Id: 3006	STREETS & ROADS									
2 SAFETY GLASSES JOHN WARRING		\$240.00	5-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM &P	56379	04/16/25	05/02/25	05/14/25	\$1809982589	N
Tracking Id: 3006	STREETS & ROADS									
		\$480.00								
Vendor Total:		\$650.00								
LEXAC005 LEXA CONCRETE LLC										
24-07128	11/25/24	RESURFACING OF N EAST AVE								
1 RESURFACING OF N EAST AVE		\$158,207.92	G-02-57-800-2023-67600 B	NJDOT-FY2023 MUN AID-RESURF OP	56248	11/25/24	05/05/25	05/14/25	PARTIAL PMT 1	N
Vendor Total:		\$158,207.92								
LEXIS010 LEXIS NEXIS, A DIVISION OF REL										
24-02305	04/02/24	SUBSCRIPTION / BA								
23 04/01-04/30/2025 SUBSCRIPTION		\$632.00	4-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUBP	56249	04/02/24	05/06/25	05/14/25	\$3095757109	N
Tracking Id: E930	MISC GENERAL EXPENSES									
24 04/01-04/30/2025 SUBSCRIPTION		\$711.00	4-01-20-155-1401-23045 B	LEGAL SOLICITOR - DUES AND SUBP	56249	04/02/24	05/06/25	05/14/25	\$3095757109	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
LEXIS010	LEXIS NEXIS, A DIVISION OF REL	Account Continued									
		\$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									
LILLI020	LILLISTON FORD INC.										
25-00153	01/09/25	FOR ALL EMS VEHICLES/VM									
6 DAMPER ASY & JOINT ASY		\$113.29	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		01/09/25	04/29/25	05/14/25	\$698348	N
Tracking Id: 3503	EMS										
7 WIRE ASY		\$32.13	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		01/09/25	04/29/25	05/14/25	\$698420	N
Tracking Id: 3503	EMS										
8 KIT-BRAKE & FILTER ASY		\$105.04	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		01/09/25	04/29/25	05/14/25	\$698451	N
Tracking Id: 3503	EMS										
		\$250.46									
25-00191	01/09/25	FOR ALL PW TRUCKS/VM									
9 SWITCH ASSY		\$32.92	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		01/09/25	04/21/25	05/14/25	\$698181	N
10 COIL ASY		\$179.24	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		01/09/25	04/21/25	05/14/25	\$698344	N
11 WIRE ASY		\$32.13	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		01/09/25	04/21/25	05/14/25	\$698425	N
12 FILTER ASY		\$63.72	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		01/09/25	05/06/25	05/14/25	\$698639	N
		\$308.01									
25-02621	04/17/25	#BM3 REPAIR PCM/VM									
1 REPAIR PCM MODULE ON #BM3 TR		\$1,325.80	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 56380		04/17/25	04/23/25	05/14/25	\$272260	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
	Vendor Total:	\$1,884.27									
LINDE005	LINDE GAS & EQUIPMENT INC.										
25-00252	01/09/25	CEMS CAL GAS/ELEC-GEN									
10 CLAYVILLE- CYLINDER RENT		\$246.22	5-05-55-502-9001-53203 B		GENERATION - CONTIN EMISSIONSP 56250		01/09/25	04/28/25	05/14/25	\$49315568	N
Tracking Id: E549C	MISC OTHER POWER GEN EXP CLAYVILLE										
12 UNIT 11- LGEPKG MRRISVILLE PA		\$357.94	5-05-55-502-9001-53203 B		GENERATION - CONTIN EMISSIONSP 56250		01/09/25	04/28/25	05/14/25	\$49407950	N
Tracking Id: E549X	MISC OTHER POWER GEN EXP 11										
13 CLAYVILLE- CYLINDER RENT		\$412.94	5-05-55-502-9001-53203 B		GENERATION - CONTIN EMISSIONSP 56250		01/09/25	04/28/25	05/14/25	\$49407951	N
Tracking Id: E549C	MISC OTHER POWER GEN EXP CLAYVILLE										
14 UNIT 11- LGEPKG MRRISVILLE PA		\$330.46	5-05-55-502-9001-53203 B		GENERATION - CONTIN EMISSIONSP 56250		01/09/25	04/29/25	05/14/25	\$49315567	N
Tracking Id: E549X	MISC OTHER POWER GEN EXP 11										
		\$1,347.56									

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
LINDE005	LINDE GAS & EQUIPMENT INC.	Account Continued									
Vendor Total:		\$1,347.56									
LOCAL005	FMBA LOCAL 249										
25-02847	05/02/25	APRIL 2025									
1 APRIL 2025		\$1,100.00	5-24-286-56-291-3600	G	UNION DUES - FMBA 249	P 56120	05/02/25	05/02/25	05/02/25		N
Vendor Total:		\$1,100.00									
LOCAL010	FMBA LOCAL 49										
25-02848	05/02/25	APRIL 2025									
1 APRIL 2025		\$2,600.00	5-24-286-56-291-3500	G	UNION DUES - FMBA 49	P 56121	05/02/25	05/02/25	05/02/25		N
Vendor Total:		\$2,600.00									
LOPEZ030	LOPEZ, CHARLES										
25-02965	05/09/25	Partial ACH Return 5-1-25									
1 Partial ACH Return 5-1-25		\$57.69	5-24-286-56-291-6300	G	DIRECT DEPOSIT	P 56176	05/09/25	05/09/25	05/09/25		N
Vendor Total:		\$57.69									
LOWES005	LOWE'S										
25-00247	01/09/25	FOR MISCELLANEOUS MATERIAL/ED									
4 IGLOO MAX COLD RLR/HARD HAT		\$531.52	5-05-55-502-9003-53384	B	DIST DIV - MAINT OF UNDERGROUND	56090	01/09/25	04/30/25	04/30/25	\$97951	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
25-00335	01/10/25	SUPPLIES/ELEC-GEN									
4 NIAGARA 32 CT PURIFIED WATER		\$369.60	5-05-55-502-9001-53018	B	GENERATION - BUILDING MAINTEN	P 56134	01/10/25	05/06/25	05/07/25	\$93366	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
5 POLAND SPRINGS 24 PACK		\$113.40	5-05-55-502-9001-53018	B	GENERATION - BUILDING MAINTEN	P 56134	01/10/25	05/06/25	05/07/25	93176/93178	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
7 CREDIT MEMO		\$0.00	5-05-55-502-9001-53018	B	GENERATION - BUILDING MAINTEN	P 56134	05/06/25	05/06/25	05/07/25	\$93356	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
		\$483.00									
25-00631	01/15/25	REC: OPEN PO/TOOLS & SUPPLIES									
13 TC TREATED/REATTACHABLE HOSE		\$272.60	5-01-28-370-3009-22103	B	RECREATION - GENERAL EQUIPME	P 56135	02/27/25	05/06/25	05/07/25	\$92803	N
Tracking Id: 3009	RECREATION										
15 CREDIT MEMO		\$0.00	5-01-28-370-3009-22103	B	RECREATION - GENERAL EQUIPME	P 56135	05/06/25	05/06/25	05/07/25	\$95574	N
Tracking Id: 3009	RECREATION										
		\$272.60									
25-01586	02/28/25	OPEN PO FOR BUILDING MAINT.									

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
LOWES005	LOWE'S	Account Continued									
27	SIKA GRAY SELF LVL/PROJECT	\$182.94	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56091	02/28/25	04/30/25	04/30/25	\$99762	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE		CITY HALL								
28	25%	\$65.34	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56091	02/28/25	04/30/25	04/30/25	\$99762	N
Tracking Id: E930	MISC GENERAL EXPENSES										
29	5%	\$13.06	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56091	02/28/25	04/30/25	04/30/25	\$99762	N
30	SIKA LNST CONCRET/ SELF LVL	\$105.44	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56091	02/28/25	04/30/25	04/30/25	\$71057	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE		CITY HALL								
31	25%	\$37.66	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56091	02/28/25	04/30/25	04/30/25	\$71057	N
Tracking Id: E930	MISC GENERAL EXPENSES										
32	5%	\$7.53	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56091	02/28/25	04/30/25	04/30/25	\$71057	N
		\$411.97									
25-02327	04/04/25	OPEN PO FOR BUILDING MAINT.									
1	SIKA GRAY SELF LVL	\$114.85	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56092	04/04/25	04/30/25	04/30/25	\$73429	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE		CITY HALL								
2	25%	\$41.02	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56092	04/04/25	04/30/25	04/30/25	\$73429	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3	5%	\$8.20	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56092	04/04/25	04/30/25	04/30/25	\$73429	N
4	UT 20 IN FLOOR FAN	\$438.82	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56136	04/04/25	05/06/25	05/07/25	\$95639	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE		CITY HALL								
5	25%	\$156.72	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56136	04/04/25	05/06/25	05/07/25	\$95639	N
Tracking Id: E930	MISC GENERAL EXPENSES										
6	5%	\$31.34	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56136	04/04/25	05/06/25	05/07/25	\$95639	N
		\$790.95									
Vendor Total:		\$2,490.04									
LUCAS010	LUCAS MOONEYHAM										
25-02578	04/16/25	2025 SHOE REIMBURSEMENT/VM									
1	REIMBURSEMENT FOR 2025 SAFET	\$120.00	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	56381	04/16/25	04/16/25	05/14/25	PO#25-02578	N
Tracking Id: 1113	Vehicle Maint.										
Vendor Total:		\$120.00									
LUMIN005	LUMINACE SOLAR HOLDINGS, LLC										
25-00359	01/13/25	SOLAR POWER PURCHASE/INTCON									
3	SOLAR POWER PURCHASE MAR 2C	\$5,368.54	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 56103	01/13/25	04/29/25	04/30/25	\$200100248041	N
Tracking Id: NB	NON BUDGET EXPENSES										
4	SOLAR POWER PURCHASE/MAR 2C	\$8,401.37	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 56103	01/13/25	04/29/25	04/30/25	\$200100248041	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	
LUMIN005	LUMINACE SOLAR HOLDINGS, LLC			Account Continued							
Tracking Id: NB	NON BUDGET EXPENSES										
5 SOLAR POWER PURCHASE/MAR 20	\$11,503.10	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 56103	04/01/25	04/29/25	04/30/25	\$200100248041	N	
Tracking Id: NB	NON BUDGET EXPENSES										
	\$25,273.01										
Vendor Total:		\$25,273.01									
MAIN0005	CORE & MAIN										
24-04853	08/08/24	INVENTORY RE-ORDER / WU									
1 5/8 X 3/4 IPERL METER, 1 CF,	\$2,850.00	4-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	56251	08/08/24	04/25/25	05/14/25	V419460	N	
Tracking Id: W346	All Meters & Meter Related Materials										
	Inventory Id: WU-M10-058X034										
2 5/8 X 3/4 IPERL, 1 CF, WITH	\$3,225.00	4-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	56251	08/08/24	04/25/25	05/14/25	V419460	N	
Tracking Id: W346	All Meters & Meter Related Materials										
	Inventory Id: WU-M10-058X034										
3 TOUCHPAD BLACK, ILL 39A,	\$105.00	4-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	56251	08/08/24	04/25/25	05/14/25	V419460	N	
Tracking Id: W346	All Meters & Meter Related Materials										
	\$6,180.00										
Vendor Total:		\$6,180.00									
MANGO005	MANGO TECHNOLOGIES, INC. DBA										
25-02504	04/14/25	CLICK UP RENEWAL /IS									
1 CLICK UP RENEWAL /IS	\$2,160.00	5-05-55-502-9000-53016 B		ENGINEERING - COMPUTER SOFTWP	56382	04/14/25	05/05/25	05/14/25	INV47864	N	
Tracking Id: E569-2	SCADA System Annual Maintenance Services Agreement										
Vendor Total:		\$2,160.00									
MARCI035	MARCIO FERREIRA										
25-02775	04/30/25	TTL REDEMPTION #24-00294									
1 TTL REDEMPTION #24-00294	\$739.10	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 56137	04/30/25	05/06/25	05/07/25	CERT 24-00294	N	
Vendor Total:		\$739.10									
MARKG010	MARK GUGLIELMI										
25-02459	04/11/25	PROF CONSULTING SERVICES/SW									
1 PROF SVCS 1/1/25-3/25/25	\$5,769.23	5-09-55-502-7004-53044 B		SOLID WASTE - PROFESSIONAL SEIP	56093	04/11/25	04/30/25	04/30/25	25-02459	N	
Vendor Total:		\$5,769.23									
MARTI080	MARTINE LANDSCAPING LLC										
25-02330	04/07/25	MAINTENANCE OF GROUNDS / ED									

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
MARTI080	MARTINE LANDSCAPING LLC			Account Continued									
1	MAINTENANCE OF GROUNDS	\$690.00	5-05-55-502-9003-53026 B		DIST DIV - MAINTENANCE OF GROUP	56252			04/07/25	04/28/25	05/14/25	\$4974	N
Tracking Id: E588		MISC. DISTRIBUTION EXP.											
Vendor Total:		\$690.00											
MATHI010	MATHIS CONSTRUCTION CO., INC.												
24-07166	11/26/24	2025 CITYWIDE DRAINAGE/ENG											
1	2025 CITYWIDE DRAINAGE PAY #5	\$25,417.07	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP	56383			11/26/24	05/07/25	05/14/25	5	N
6	2025 CITYWIDE DRAINAGE PAY #5	\$207,426.03	G-02-56-900-2023-01200 B		STATE OF NJ LOCAL RECOVERY ARP	56383			11/26/24	05/07/25	05/14/25	5	N
7	2025 CITYWIDE DRAINAGE PAY #6	\$88,770.00	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP	56383			04/30/25	05/07/25	05/14/25	6	N
8	2025 CITYWIDE DRAINAGE PAY #6	\$229,900.52	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP	56383			11/26/24	05/07/25	05/14/25	6	N
		\$551,513.62											
Vendor Total:		\$551,513.62											
MCCOL005	MCCOLLISTER'S GLOBAL												
25-02668	04/23/25	RELOCATION OF FURNISHINGS/ENG											
1	RELOCATION OF FURNISHINGS	\$2,140.00	5-05-55-512-9007-52002 B		SHARED SVCS - PARK AVE OUTFITTP	56384			04/23/25	05/06/25	05/14/25	MCA 001185 01	N
Tracking Id: 1109		Engineering											
Vendor Total:		\$2,140.00											
MCMAS005	MCMASTER-CARR												
25-01893	03/14/25	DEPT SUPPLIES / EU-ENG											
14	STEEL ROLLED DOCUMENT RACK	\$456.83	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL		P 56385		03/14/25	04/17/25	05/14/25	\$44169288	N
Tracking Id: E901-1		Utility Grid Resiliency											
15	WELLER MODEL NUMBER RTUS	\$268.06	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL		P 56385		03/14/25	04/29/25	05/14/25	\$44577670	N
Tracking Id: E901-1		Utility Grid Resiliency											
		\$724.89											
25-02156	03/28/25	DEPT SUPPLIES / EU-ENG											
1	TRAFFIC CONE WITH BANDS	\$1,262.59	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL		P 56385		03/28/25	04/29/25	05/14/25	\$44744356	N
Tracking Id: E901-1		Utility Grid Resiliency											
Vendor Total:		\$1,987.48											
MERCA045	MERCADO, CARLOS												
25-02489	04/14/25	Meal Reimbursement/FD											
1	Meal Reimbursement	\$165.70	5-01-25-265-2402-23050 B		FIRE OPERATIONS - MEALS		P 56386		04/14/25	04/17/25	05/14/25	25-02489	N
Vendor Total:		\$165.70											
MERCH005	MERCHANTVILLE OVERHEAD DOOR CO												

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
MERCH005	MERCHANTVILLE OVERHEAD DOOR CO	Account Continued									
25-02047	03/24/25	BLUE BUILDING OVERHEAD DOOR/ED									
1 REPAIR OVERHEAD DOOR		\$822.68	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCE	CEP 56253	03/24/25	05/02/25	05/14/25	\$5730	N
Tracking Id: E591	MTCE. OF STRUCTURES										
Vendor Total:		\$822.68									
MESSE005	MES SERVICE COMPANY LLC										
25-02233	04/01/25	PPE Bags/FD									
1 MED CAPACITY TRANSPORT BAG		\$3,276.00	C-04-00-000-2223-78003 B		ORD 22-23 ACQUISITION OF TURNOP	56387	04/01/25	04/28/25	05/14/25	IN2237884	N
2 SHIPPING		\$45.00	C-04-00-000-2223-78003 B		ORD 22-23 ACQUISITION OF TURNOP	56387	04/01/25	04/28/25	05/14/25	IN2237884	N
		\$3,321.00									
Vendor Total:		\$3,321.00									
MIDAT050	DIVAL SAFETY EQUIPMENT, INC.										
24-07359	12/02/24	E3 Adaptors/FD									
1 5" Storz Coupling Set		\$1,208.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/02/24	04/22/25	05/14/25	\$3691151	N
Tracking Id: 2402	FIRE OPERATIONS										
2 Labor- create Cheater Lines		\$113.75	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/02/24	04/22/25	05/14/25	\$3691151	N
Tracking Id: 2402	FIRE OPERATIONS										
3 5" Storz to 6" NH Swivel		\$1,624.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/02/24	04/22/25	05/14/25	\$3691151	N
Tracking Id: 2402	FIRE OPERATIONS										
7 2.5" Male to 2.5 NST Female-VF		\$420.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/02/24	04/22/25	05/14/25	\$3691151	N
Tracking Id: 2402	FIRE OPERATIONS										
8 2.5"MST Male to 2.5 VFD Female		\$420.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/02/24	04/22/25	05/14/25	\$3691151	N
Tracking Id: 2402	FIRE OPERATIONS										
9 Freight		\$150.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/02/24	04/22/25	05/14/25	\$3691151	N
Tracking Id: 2402	FIRE OPERATIONS										
		\$3,935.75									
24-07380	12/03/24	New Engine 3/ FD									
1 4.5" Female NST to 5" Storz		\$1,860.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/03/24	04/22/25	05/14/25	\$3691152	N
Tracking Id: 2402	FIRE OPERATIONS										
2 2.5"Female x 2.5" Male- Outlet		\$2,588.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/03/24	04/22/25	05/14/25	\$3691152	N
Tracking Id: 2402	FIRE OPERATIONS										
3 Hydrant Gate Valve		\$790.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/03/24	04/22/25	05/14/25	\$3691152	N
Tracking Id: 2402	FIRE OPERATIONS										
4 Freight		\$150.00	4-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT	P 56459	12/03/24	04/22/25	05/14/25	\$3691152	N
Tracking Id: 2402	FIRE OPERATIONS										

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
MIDAT050	DIVAL SAFETY EQUIPMENT, INC.		Account Continued								
		\$5,388.00									
25-02220	03/31/25	5" LDH/FD									
1 Snap Tite 5" LDH-100'		\$14,292.00	C-04-00-000-2526-78006 B	ORD 25-26 FIRE DEPARTMENT	P 56459	03/31/25	05/07/25	05/14/25	\$3691153	N	
Vendor Total:		\$23,615.75									
MILLV005	MILLVILLE, CITY OF										
25-01408	02/24/25	505 E PINE MILLVILLE CDP									
2 505 E PINE ST REHAB		\$3,530.00	G-12-60-802-7729-20290 B	CDP - HOME 29TH YEAR - REHAB MP 56254		02/24/25	04/24/25	05/14/25	202-24612	N	
3 505 E PINE ST REHAB		\$4,050.00	G-12-60-802-7729-20290 B	CDP - HOME 29TH YEAR - REHAB MP 56254		02/24/25	04/24/25	05/14/25	202-24612	N	
		\$7,580.00									
25-02656	04/22/25	MARCH REHAB INSP MILLV/CDP									
1 100 N 7TH ST		\$300.00	G-12-60-802-7729-20295 B	CDP - HOME 29TH YEAR - ADMIN MIP 56254		04/22/25	04/24/25	05/14/25	MARCH 2025	N	
2 505 E PINE		\$600.00	G-12-60-802-7729-20295 B	CDP - HOME 29TH YEAR - ADMIN MIP 56254		04/22/25	04/24/25	05/14/25	MARCH 2025	N	
3 205 W FOUNDRY		\$600.00	G-12-60-802-7729-20295 B	CDP - HOME 29TH YEAR - ADMIN MIP 56254		04/22/25	04/24/25	05/14/25	MARCH 2025	N	
		\$1,500.00									
Vendor Total:		\$9,080.00									
MONTR005	MONTROSE ENVIRONMENTAL										
25-01247	02/14/25	ENGINEERING SERVICES/WU									
4 129-07 2025 LUMP SUM SERVICES		\$3,625.00	5-07-55-502-8004-53345 B	OPERA/SUPER - ADMIN ENGINEERIP 56388		02/14/25	05/07/25	05/14/25	CINV-391323	N	
5 129-07 2025 LUMP SUM SERVICES		\$435.00	5-07-55-502-8004-53345 B	OPERA/SUPER - ADMIN ENGINEERIP 56388		02/14/25	05/07/25	05/14/25	CINV-391617	N	
		\$4,060.00									
25-01767	03/11/25	LICENSED OPERATOR SUPPORT/WU									
3 129-05 2025 MONTHLY SERVICES		\$3,390.00	5-07-55-502-8006-53102 B	MAINT OF DIST MAINS - WATER QU/P 56388		03/11/25	05/07/25	05/14/25	CINV-391594	N	
Vendor Total:		\$7,450.00									
MORCE015	MORCELO CONTRACTING LLC										
25-02168	03/28/25	2110 MAYS LANDING RD LOT 1/CDP									
1 2110 MAYS LANDING RD LOT 1/CDP		\$4,180.00	G-12-60-800-7550-20532 B	CDP 50TH YEAR - REHABILITATION P 56389		03/28/25	04/17/25	05/14/25	APRIL 15, 2025	N	
2 2110 MAYS LANDING RD LOT 1/CDP		\$375.00	G-12-60-800-7550-20532 B	CDP 50TH YEAR - REHABILITATION P 56389		04/17/25	04/17/25	05/14/25	APRIL 15, 2025	N	
		\$4,555.00									
Vendor Total:		\$4,555.00									
MPWIN005	MPW INDUSTRIAL WATER SERVICES										
24-06984	11/19/24	MOBILE DEMIN/ELEC-GEN									
21 CLAYVILLE UNIT 1 DEMIN	04/2/25	\$300.00	4-05-55-502-9001-53310 B	GENERATION DIV - DEMINERALIZEDP 56390		11/19/24	04/29/25	05/14/25	\$2038207	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	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
Item Description													
MPWIN005MPW INDUSTRIAL WATER SERVICESAccount Continued													
Tracking Id: E548C Major Generation Expenses Clayville													
22 UNIT 11 APRIL2025 MONTHLY FEE:		\$300.00	4-05-55-502-9001-53310 B		GENERATION DIV - DEMINERALIZED	P	56390	11/19/24	05/02/25	05/14/25	\$2039116		N
Tracking Id: E548X Major Generation Expenses 11													
		\$600.00											
Vendor Total:		\$600.00											
MSCIN005MSC INDUSTRIAL SUPPLY CO INC													
25-00019	01/07/25		DEPT SUPPLIES / EU-ENG										
11 INSULATED KNIPEX TOOL KIT		\$1,422.35	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P	56255	01/07/25	04/24/25	05/14/25	\$93945979		N
Tracking Id: E901-1 Utility Grid Resiliency													
12 IMPACT BITS CUSTOMIZABLE CAS		\$150.17	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P	56255	01/07/25	04/28/25	05/14/25	\$94345799		N
Tracking Id: E901-1 Utility Grid Resiliency													
13 PINK PRO LINE HP PAINT MARKER		\$22.32	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P	56255	01/07/25	04/28/25	05/14/25	\$94345809		N
Tracking Id: E901-1 Utility Grid Resiliency													
14 GFCI OUTLET TESTER		\$47.11	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P	56255	01/07/25	04/28/25	05/14/25	\$94454469		N
Tracking Id: E901-1 Utility Grid Resiliency													
15 ELECTRICIAN SHEARS		\$98.86	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P	56255	01/07/25	04/29/25	05/14/25	\$95095469		N
Tracking Id: E901-1 Utility Grid Resiliency													
		\$1,740.81											
25-00338	01/10/25		SUPPLIES/ELEC-GEN										
6 NITRILE BLK DISPOS GLV		\$176.90	5-05-55-502-9001-53029 B		GENERATION - SHOP TOOLS	P	56255	01/10/25	04/17/25	05/14/25	\$92103129		N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR													
Vendor Total:		\$1,917.71											
MULLE005MULLER BOHLIN ASSOCIATES INC.													
25-01191	02/12/25		PROFESSIONAL SERVICES /ECODEV										
3 STRATEGIC ADVISORY APRIL 2025		\$10,000.00	5-05-55-502-9006-53425 B		ADMIN/ACCT - ECON. DEV. CONSULP	P	56391	02/12/25	05/05/25	05/14/25	108		N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED													
Vendor Total:		\$10,000.00											
NATIO001NATIONAL VISION ADMIN LLC													
25-02764	04/30/25		MAY 2025 / FINANCE										
1 MAY 2025 - CITY		\$2,901.34	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	P	56138	04/30/25	05/06/25	05/07/25	\$4456153		N
2 MAY 2025 - LIBRARY		\$57.80	5-01-29-390-4501-23047 B		LIBRARY MIN APPROP - GROUP HEA	P	56138	04/30/25	05/06/25	05/07/25	\$4456153		N
3 MAY 2025 - L CICCHITTI		\$1.71	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	P	56138	04/30/25	05/06/25	05/07/25	\$4456153		N
4 MAY 2025 - S FLAIM		\$3.41	5-01-23-220-0000-23047 B		GROUP HEALTH INSURANCE FOR EP	P	56138	04/30/25	05/06/25	05/07/25	\$4456153		N

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						
NATIO001	NATIONAL VISION ADMIN LLC	Account Continued								
5 MAY 2025 - ELECTRIC		\$1,060.41	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
Tracking Id: E930 MISC GENERAL EXPENSES										
6 MAY 2025 - WATER		\$284.99	5-07-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
7 MAY 2025 - SOLID WASTE		\$33.14	5-09-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
8 MAY 2025 - A MELNICK		\$1.15	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
9 MAY 2025 - A MELNICK		\$3.44	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
10 MAY 2025 - A RIVERA		\$1.39	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
11 MAY 2025 - A MELNICK		\$1.72	G-12-60-801-7732-20195 B	CDP - HOME 32ND YEAR - ADM VINEP	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
12 MAY 2025 - R BARD		\$2.39	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
13 MAY 2025 - S FOROSISKY		\$3.41	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
14 MAY 2025 - A WILLIAMS		\$5.39	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
15 MAY 2025 - A MELNICK		\$1.15	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
16 MAY 2025 - R BARD		\$0.68	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
17 MAY 2025 - S FOROSISKY		\$3.41	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
18 MAY 2025 - A WILLIAMS		\$6.74	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
19 MAY 2025 - N ROSARIO		\$3.41	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
20 MAY 2025 - A RIVERA		\$0.58	G-02-57-509-2021-22021 B	NEIGHBORHOOD PRESERV PROG (P	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
21 MAY 2025 - J PEREZ		\$6.82	G-02-57-881-2025-30147 B	UEZ AUTH-ADMIN FY2025-FRINGE	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
22 MAY 2025 - C LOPEZ		\$13.47	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
23 MAY 2025 - A MELNICK		\$4.01	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
24 MAY 2025 - A RIVERA		\$1.44	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
25 MAY 2025 - A WILLIAMS		\$1.35	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
26 MAY 2025 - B RAMOS		\$1.02	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
27 MAY 2025 - B RAMOS		\$1.19	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
28 MAY 2025 - B RAMOS		\$1.19	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P 56138	04/30/25	05/06/25	05/07/25	\$4456153	N
29 MAY 2025 - J RODRIGUEZ		\$6.82	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
30 MAY 2025 - O SOTOMAYOR		\$3.41	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	56138	04/30/25	05/06/25	05/07/25	\$4456153	N
		\$4,418.38								
Vendor Total:		\$4,418.38								
NATIO170	NATIONAL INTEGRITY									
25-02757	04/30/25		REFUND RESOLUTION 4/22/25							
1 REFUND RESOLUTION 4/22/25		\$1,172.51	5-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 56139	04/30/25	05/06/25	05/07/25	B4917 L9	N
Vendor Total:		\$1,172.51								
NATIO190	NATIONAL HIGHWAY PRODUCTS INC									

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
NATIO190	NATIONAL HIGHWAY PRODUCTS INC	Account Continued							
24-05263	08/27/24	CUSTOMER SERVICE TRAFFIC SAFET							
1 CUSTOMER EQUIPMENT SERVICES		\$2,500.00 4-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 56256	08/27/24	04/23/25	05/14/25	PS-INV125025	N
Tracking Id: 3006	STREETS & ROADS								
25-01934	03/18/25	Sign Material / Roads							
1 ITEM # NR 30X50		\$672.04 5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 56256	03/18/25	05/02/25	05/14/25	PS-INV125186	N
Tracking Id: 3006	STREETS & ROADS								
2 ITEM # GLOSS OVERLAMINATE		\$1,978.62 5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 56256	03/18/25	05/02/25	05/14/25	PS-INV125186	N
Tracking Id: 3006	STREETS & ROADS								
3 ITEM # GLOSS OVERLAMINATE		\$981.50 5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 56256	03/18/25	05/02/25	05/14/25	PS-INV125186	N
Tracking Id: 3006	STREETS & ROADS								
4 ITEM # T11 DG3 36X50 / 4081		\$2,963.10 5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 56256	03/18/25	05/02/25	05/14/25	PS-INV125186	N
Tracking Id: 3006	STREETS & ROADS								
5 ITEM # NR 36X50		\$577.17 5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 56256	03/18/25	05/02/25	05/14/25	PS-INV125186	N
Tracking Id: 3006	STREETS & ROADS								
		\$7,172.43							
25-02036	03/24/25	SAFETY MATERIALS & SUPPLIES/EN							
1 CLASS 2 3 POCKET ZIPPER MESH		\$231.20 5-01-20-165-1109-23007 B	ENGINEERING - SAFETY MATERIAL	P 56256	03/24/25	04/17/25	05/14/25	PS-INV124925	N
2 CLASS 2 3 POCKET ZIPPER MESH		\$179.52 5-01-20-165-1109-23007 B	ENGINEERING - SAFETY MATERIAL	P 56256	03/24/25	04/17/25	05/14/25	PS-INV124925	N
		\$410.72							
25-02344	04/07/25	FOR UPFIT OF POLICE VEH./VM							
4 VEHICLE GRAPHIC FILM-3M 680CR		\$3,235.07 5-01-44-905-5503-20001 B	VEHICLES	P 56256	04/16/25	04/16/25	05/14/25	PS-INV124735	N
Tracking Id: 2502	POLICE OPERATIONS								
Vendor Total:		\$13,318.22							
NAYAD005	NAYA DICKERSON								
25-02116	03/25/25	UNIFORM REIMBURSEMENT/PHN							
1 UNIFORM REIMBURSEMENT FOR		\$219.68 5-01-27-330-3502-23033 B	HEALTH OPERATIONS - UNIFORM & P	56392	03/25/25	04/23/25	05/14/25	25-02116	N
25-02117	03/25/25	REIMBURSEMENT BP CLINC/PHN							
1 REIMBURSEMENT FOR BP CLINIC		\$28.48 5-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTME	P 56392	03/25/25	04/23/25	05/14/25	25-02117	N
Vendor Total:		\$248.16							
NCSN005	NCS ENTERPRISES, INC. DBA								
25-00210	01/09/25	OPEN PO FOR SUPPLIES AS NEEDED							
20 REPAIR IMPORT 20' PER PC		\$12.78 5-07-55-502-8014-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	56257	01/09/25	04/29/25	05/14/25	\$8159	N
21 REPAIR IMPORT 20' PER PC		\$57.51 5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	56257	01/09/25	04/29/25	05/14/25	\$8159	N
22 REPAIR IMPORT 20' PER PC		\$57.51 5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	56257	01/09/25	04/29/25	05/14/25	\$8159	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
Item Description											
NCSSEN005											
NCS ENTERPRISES, INC. DBA											
Account Continued											
Tracking Id: E930 MISC GENERAL EXPENSES											
\$127.80											
25-02378 04/08/25 OPEN PO FOR REBAR SUPPLIES											
1 NOMAFLEX PLANK EXPANSION \$67.24 5-01-44-905-5503-20007 B SIDEWALK AND CONCRETE IMPROV 56257 04/08/25 04/30/25 05/14/25 \$8173 N											
Tracking Id: 726WOOD 726 E. WOOD STREET - EMERGENCY SHELTER											
2 NOMAFLEX PLANK EXPANSION \$67.24 5-05-55-502-9007-55013 B SHARED SVCS DIV - SIDEWALK, C&P 56257 04/08/25 04/30/25 05/14/25 \$8173 N											
Tracking Id: 726WOOD 726 E. WOOD STREET - EMERGENCY SHELTER											
3 NOMAFLEX PLANK EXPANSION \$14.94 5-07-55-502-8014-55013 B SHARED SVCS DIV - SIDEWALK, C&P 56257 04/08/25 04/30/25 05/14/25 \$8173 N											
Tracking Id: 726WOOD 726 E. WOOD STREET - EMERGENCY SHELTER											
4 NOMAFLEX PLANK EXPANSION \$134.48 5-01-44-905-5503-20007 B SIDEWALK AND CONCRETE IMPROV 56257 04/08/25 05/05/25 05/14/25 \$8183 N											
Tracking Id: 726WOOD 726 E. WOOD STREET - EMERGENCY SHELTER											
5 NOMAFLEX PLANK EXPANSION \$134.48 5-05-55-502-9007-55013 B SHARED SVCS DIV - SIDEWALK, C&P 56257 04/08/25 05/05/25 05/14/25 \$8183 N											
Tracking Id: 726WOOD 726 E. WOOD STREET - EMERGENCY SHELTER											
6 NOMAFLEX PLANK EXPANSION \$29.89 5-07-55-502-8014-55013 B SHARED SVCS DIV - SIDEWALK, C&P 56257 04/08/25 05/05/25 05/14/25 \$8183 N											
Tracking Id: 726WOOD 726 E. WOOD STREET - EMERGENCY SHELTER											
\$448.27											
Vendor Total: \$576.07											
NEWAR010											
NEWARK ELEMENT14											
25-00652 01/16/25 MISC DEPT SUPPLIES / EU-ENG											
6 STEREO PLUG/CONNECTOR RCA \$94.60 5-05-55-512-9000-52000 B ENGINEERING CAPITAL P 56393 01/16/25 04/29/25 05/14/25 \$37890451 N											
Tracking Id: E901-1 Utility Grid Resiliency											
7 CONNECTOR XLR JACK 3 POS \$258.80 5-05-55-512-9000-52000 B ENGINEERING CAPITAL P 56393 01/16/25 05/05/25 05/14/25 \$37905476 N											
Tracking Id: E901-1 Utility Grid Resiliency											
\$353.40											
Vendor Total: \$353.40											
NEWJE005											
NEW JERSEY FAMILY SUPPORT											
25-02672 04/25/25 Payroll check dated 4-25-2025											
1 Payroll check dated 4-25-2025 \$6,990.00 5-24-286-56-291-6100 G CHILD SUPPORT P 56080 04/25/25 04/25/25 04/25/25 N											
25-02783 05/02/25 Payroll Check Dated 5/2/2025											
1 Payroll Check Dated 5/2/2025 \$6,990.00 5-24-286-56-291-6100 G CHILD SUPPORT P 56111 05/02/25 05/02/25 05/02/25 N											
25-02966 05/09/25 Payroll Dated 5/9/2025											
1 Payroll Dated 5/9/2025 \$6,950.00 5-24-286-56-291-6100 G CHILD SUPPORT P 56177 05/09/25 05/09/25 05/09/25 N											
Vendor Total: \$20,930.00											

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
NEWJE050	NEW JERSEY SHINE, LLC									
25-02695	04/28/25	FOOD FOR BRING KID TO WORK DAY								
1 BRING CHILD TO WORK DAY	\$2,233.00	5-01-30-420-1106-24002 B	CELEBRATION OF PUBLIC EVENTS P 56258		04/28/25	05/02/25	05/14/25	25-02695		N
Vendor Total:	\$2,233.00									
NEWPI005	NEW PIG CORPORATION									
25-02589	04/16/25	SPILL SUPPLIES/ELEC-GEN								
1 PIG ABSORBENT MAT PAD	\$3,078.00	5-05-55-502-9001-53334 B	GENERATION - SPILL ABATEMENT P 56460		04/16/25	04/21/25	05/14/25	-\$2463450600		N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR										
2 PIG OIL-ONLY ABSORBENT MAT PAI	\$2,268.00	5-05-55-502-9001-53334 B	GENERATION - SPILL ABATEMENT P 56460		04/16/25	04/21/25	05/14/25	-\$2463450600		N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR										
3 FREIGHT OUT	\$245.92	5-05-55-502-9001-53334 B	GENERATION - SPILL ABATEMENT P 56460		04/16/25	04/21/25	05/14/25	-\$2463450600		N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR										
	\$5,591.92									
Vendor Total:	\$5,591.92									
NEWYO005	NEW YORK LIFE INSURANCE									
25-02849	05/02/25	APRIL 2025								
1 APRIL 2025	\$1,749.72	5-24-286-56-292-0600 G	NEW YORK LIFE INSURANCE P 56115		05/02/25	05/02/25	05/02/25	H2W20250505		N
Vendor Total:	\$1,749.72									
NJBUR005	NJ BUREAU OF REVENUE									
25-02678	04/24/25	NJ DEP SOLID WASTE DECAL/VM								
1 NJDEP SOLID WASTE TRANSPORTI	\$72.00	5-09-55-502-7004-53038 B	SOLID WASTE - MISCELLANEOUS EP 56259		04/24/25	04/24/25	05/14/25	\$250400630		N
Tracking Id: 3006 STREETS & ROADS										
Vendor Total:	\$72.00									
NJMOT010	NJ MOTOR VEHICLE SERVICES									
25-02667	04/23/25	TITLES FOR PW TRUCKS/VM								
1 TITLES FOR 2 DUMP TRUCKS FOR	\$120.00	5-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES P 56094		04/23/25	04/23/25	04/30/25	PO#25-02667		N
Tracking Id: 3006 STREETS & ROADS										
2 10 DAY LATE FEE - C.O.O.	\$50.00	5-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES P 56094		04/23/25	04/23/25	04/30/25	PO#25-02667		N
Tracking Id: 3006 STREETS & ROADS										
	\$170.00									
25-02813	05/01/25	TITLES - ED TRUCK & PD VAN/VM								
1 TITLE FOR A 2025 FORD TRANSIT	\$60.00	5-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES P 56140		05/01/25	05/01/25	05/07/25	PO#25-02813		N
Tracking Id: 2502 POLICE OPERATIONS										

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
NJMOT010 NJ MOTOR VEHICLE SERVICES Account Continued										
2 10 DAY LATE FEE - CERTIFICATE Tracking Id: 2502 POLICE OPERATIONS	\$25.00	5-01-26-315-1113-23009 B	VEHICLE MAINT - VEHICLE TITLES	P 56140	05/01/25	05/01/25	05/07/25	PO#25-02813		N
3 TITLE FOR A 2024 FORD RANGER Tracking Id: E933 TRANSPORTATION EXPENSES	\$60.00	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	56140	05/01/25	05/01/25	05/07/25	PO#25-02813		N
4 10 DAY LATE FEE - CERTIFICATE Tracking Id: E933 TRANSPORTATION EXPENSES	\$25.00	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	56140	05/01/25	05/01/25	05/07/25	PO#25-02813		N
	\$170.00									
Vendor Total:	\$340.00									
NJNEO005 NJNEOA										
25-02569 04/16/25 REGISTRATION FEE / POLICE										
1 2025 NARCOTICS TRAINING CONF Tracking Id: 2502 POLICE OPERATIONS	\$50.00	5-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 56260	04/16/25	04/21/25	05/14/25	\$12964		N
2 2025 NARCOTICS TRAINING CONF Tracking Id: E933 TRANSPORTATION EXPENSES	\$50.00	5-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 56260	04/16/25	04/21/25	05/14/25	\$12965		N
3 2025 NARCOTICS TRAINING CONF Tracking Id: E933 TRANSPORTATION EXPENSES	\$50.00	5-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 56260	04/16/25	04/21/25	05/14/25	\$12963		N
	\$150.00									
Vendor Total:	\$150.00									
NJWAT010 NJ WATER ENVIRONMENT ASSOC										
25-02666 04/23/25 NJWEA CONF. REGISTRATION - W/U										
1 NJWEA CONF REGISTRATION Tracking Id: E933 MISC GENERAL EXPENSES	\$620.00	5-07-55-502-8004-53042 B	OPERATION/SUPERVISION - TRAINI	P 56261	04/23/25	04/29/25	05/14/25	E15746		N
Vendor Total:	\$620.00									
NOREG005 NOREGON SYSTEMS, LLC										
25-02582 04/16/25 FOR JPRO SCANNER /VM										
1 BOBCAT 6-PIN CABLE OFF HWY Tracking Id: 1113 Vehicle Maint.	\$112.05	5-01-26-315-1113-23016 B	VEHICLE MAINT - COMPUTER SOFTP	56394	04/16/25	05/05/25	05/14/25	INV00278205		N
2 SHIPPING Tracking Id: 1113 Vehicle Maint.	\$8.46	5-01-26-315-1113-23016 B	VEHICLE MAINT - COMPUTER SOFTP	56394	04/16/25	05/05/25	05/14/25	INV00278205		N
3 BOBCAT 6-PIN CABLE OFF HWY Tracking Id: E930 MISC GENERAL EXPENSES	\$112.05	5-05-55-502-9007-53016 B	SHARED SVCS DIV - COMPUTER SCP	56394	05/05/25	05/05/25	05/14/25	INV00278205		N
4 BOBCAT 6-PIN CABLE OFF HWY Tracking Id: E930 MISC GENERAL EXPENSES	\$24.90	5-07-55-502-8014-53016 B	SHARED SVCS DIV - COMPUTER SCP	56394	05/05/25	05/05/25	05/14/25	INV00278205		N
5 SHIPPING Tracking Id: E930 MISC GENERAL EXPENSES	\$8.46	5-05-55-502-9007-53016 B	SHARED SVCS DIV - COMPUTER SCP	56394	05/05/25	05/05/25	05/14/25	INV00278205		N
6 SHIPPING Tracking Id: E930 MISC GENERAL EXPENSES	\$1.89	5-07-55-502-8014-53016 B	SHARED SVCS DIV - COMPUTER SCP	56394	05/05/25	05/05/25	05/14/25	INV00278205		N
	\$267.81									
Vendor Total:	\$267.81									

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
Item Description											
NOREG005											
NOREGON SYSTEMS, LLC											
Account Continued											
NORTH085											
NORTHERN TOOL & EQUIPMENT											
25-01404	02/24/25	ENGINEERING EQUIPMENT/EU-ENG									
3 BLADE GRINGER ATTACHMENT		\$285.39	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56395	02/24/25	04/23/25	05/14/25	6D55DF2F	N
Tracking Id: E901-1	Utility Grid Resiliency										
4 BLOWER KIT/ COMPACT HIGH PRE		\$859.37	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56395	02/24/25	04/29/25	05/14/25	0959273B	N
Tracking Id: E901-1	Utility Grid Resiliency										
5 M12 2 PIECE COM/MIL UTIL KNIFE		\$397.85	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 56395	02/24/25	05/07/25	05/14/25	D091A6B3	N
Tracking Id: E901-1	Utility Grid Resiliency										
		\$1,542.61									
Vendor Total:		\$1,542.61									
NORTH115											
NORTHFIELD VETERINARY CENTER											
25-02169	03/28/25	SERVICES FOR ANIMAL CARE/ BA									
3 CONSULT EMERGENCY/CLAVACILL		\$465.83	5-01-27-340-2504-23098 B		DOG-ANIMAL CONTROL - BILLING SP	56262	03/28/25	05/02/25	05/14/25	\$603629	N
4 CONSULT EMERGENCY/EUTHANAS		\$237.00	5-01-27-340-2504-23098 B		DOG-ANIMAL CONTROL - BILLING SP	56262	03/28/25	05/06/25	05/14/25	\$603780	N
		\$702.83									
Vendor Total:		\$702.83									
NRGBU005											
NRG BUSINESS MARKETING LLC											
25-00500	01/14/25	NATURAL GAS CLAYVILLE/INTCON									
3 NATURAL GAS CLAYVILLE/FEB 2025		\$586,536.91	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 56104	04/14/25	04/29/25	04/30/25	0225VLAND-CLAYN	
Tracking Id: NB	NON BUDGET EXPENSES										
25-00528	01/14/25	NATURAL GAS UNIT 11/ INTCON									
2 NATURAL GASS UNIT 11/FEB 2025		\$262,251.93	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 56104	01/14/25	04/29/25	04/30/25	0225VINELAND-11N	
Tracking Id: NB	NON BUDGET EXPENSES										
3 NATURAL GASS UNIT 11/FEB 2025		\$343,696.00	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 56104	04/14/25	04/29/25	04/30/25	0225VINELAND-11N	
Tracking Id: NB	NON BUDGET EXPENSES										
		\$605,947.93									
Vendor Total:		\$1,192,484.84									
NSINE005											
NSI NEAL SYSTEMS, INC.											
25-02207	03/31/25	SPARE PARTS/ELEC-GEN									
1 HTR-FLEXIBLE-CONFIGURED		\$201.74	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56396	03/31/25	05/02/25	05/14/25	273697-1	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
2 SHIPPING		\$11.21	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56396	03/31/25	05/02/25	05/14/25	273697-1	N

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					
NSINE005	NSI NEAL SYSTEMS, INC.		Account Continued							
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
		\$212.95								
	Vendor Total:	\$212.95								
OCEAN010	OCEANFIRST BANK									
25-00891	01/28/25	BOND INTEREST 2025/FINANCE								
4 PAYMENT-INTEREST - APRIL 2025		\$25,906.66	5-05-55-522-0000-54002 B		NON-DEPT - BOND INTEREST PAYMP 56084		01/28/25	04/28/25	04/30/25	APRIL 2025 N
Tracking Id: E930	MISC GENERAL EXPENSES									
	Vendor Total:	\$25,906.66								
OFFIC035	SUPERIOR OFFICERS									
25-02850	05/02/25	APRIL 2025								
1 APRIL 2025		\$720.00	5-24-286-56-291-2900 G		UNION DUES - SUPERVISOR OFFICER P 56116		05/02/25	05/02/25	05/02/25	N
	Vendor Total:	\$720.00								
OZDEM005	OZDEMIR, MUSTAFA									
25-01291	02/18/25	EXPENSES / POLICE								
1 ACTUAL EXPENSES		\$70.64	5-01-25-240-2502-23041 B		POLICE OPERATIONS - TRAVELING P 56397		02/18/25	04/17/25	05/14/25	3/17-21/2025 N
	Vendor Total:	\$70.64								
PBA00005	PBA									
25-02851	05/02/25	APRIL 2025								
1 APRIL 2025		\$11,648.00	5-24-286-56-291-2500 G		UNION DUES - PBA DUES P 56117		05/02/25	05/02/25	05/02/25	N
2 APRIL 2025		\$570.00	5-24-286-56-291-3100 G		UNION DUES - POLICE CAPTAIN P 56117		05/02/25	05/02/25	05/02/25	N
3 APRIL 2025		\$3,876.00	5-24-286-56-291-3400 G		UNION DUES - POLICE SERGEANTSP 56117		05/02/25	05/02/25	05/02/25	N
		\$16,094.00								
	Vendor Total:	\$16,094.00								
PERRY015	PERRYMANS EXCAVATING INC.									
25-02593	04/17/25	Clean Up of Abandoned Trailer								
1 Clean up of Abandoned Trailer		\$7,500.00	5-01-22-195-1606-23103 B		BLIGHT ELIMINATION - BLIGHT ELIMP 56263		04/17/25	04/22/25	05/14/25	642 N
	Vendor Total:	\$7,500.00								
PETER005	HUNTER JERSEY PETERBILT									
25-01578	02/28/25	FOR ALL PETERBILT TRUCKS/VM								
3 DRYER-RECEIVER		\$111.99	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 56398		02/28/25	04/21/25	05/14/25	X206219220:01 N
Tracking Id: 3006	STREETS & ROADS									

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										
PETER005	HUNTER JERSEY PETERBILT	Account Continued								
25-02170	03/28/25	FOR WATER UTILITY #5/VM								
1 NITROGEN OXIDE SENSOR		\$651.80	5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	P 56398	03/28/25	04/22/25	05/14/25	X206217752:01	N
2 NITROGEN OXIDE SENSOR CORE		\$212.50	5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	P 56398	03/28/25	04/22/25	05/14/25	X206217752:01	N
3 NITROGEN OXIDE SENSOR CORE		-\$212.50	5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	P 56398	04/22/25	04/22/25	05/14/25	X206219436:01	N
		\$651.80								
Vendor Total:		\$763.79								
PHOEN010	PHOENIX BUSINESS FORMS INC									
25-02091	03/25/25	VMA ALLIANCE PROMOTION/HD								
1 LANYARDS, ORANGE WITH WHITE		\$275.00	G-02-57-602-2024-52400 B	MUNICIPAL ALLIANCE GRANT 2024-P	56399	03/25/25	05/02/25	05/14/25	-\$2912730	N
2 PENCILS, ASSORTED COLORS,		\$185.00	G-02-57-602-2024-52400 B	MUNICIPAL ALLIANCE GRANT 2024-P	56399	03/25/25	05/02/25	05/14/25	-\$2912730	N
3 2 X 3 LOOSE SQUARE LABELS		\$200.00	G-02-57-602-2024-52400 B	MUNICIPAL ALLIANCE GRANT 2024-P	56399	03/25/25	05/02/25	05/14/25	-\$2912730	N
4 SILICONE BRACELETS, ORANGE		\$340.00	G-02-57-602-2024-52400 B	MUNICIPAL ALLIANCE GRANT 2024-P	56399	03/25/25	05/02/25	05/14/25	-\$2912730	N
		\$1,000.00								
Vendor Total:		\$1,000.00								
PIONE005	PIONEER MANUFACTURING CO INC									
25-02613	04/17/25	TURFACE QUICK DRY/REC								
1 TURFACE QUICK DRY 50# QD50		\$546.00	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	56400	04/17/25	04/28/25	05/14/25	INV-247542	N
Tracking Id: 3009 RECREATION										
2 SHIPPING		\$294.82	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	56400	04/17/25	04/28/25	05/14/25	INV-247542	N
Tracking Id: 3009 RECREATION										
		\$840.82								
Vendor Total:		\$840.82								
PJMSE005	PJM SETTLEMENT INC									
25-00366	01/13/25	PJM PAYMENT/INTCON								
10 PJM PAYMENT/INTCON 4/1-23/2025		\$502,149.05	5-05-55-502-9000-63359 B	INTERCONNECTION - PURCHASED P	56105	01/13/25	04/29/25	04/30/25	\$2025042300614	N
Tracking Id: E555 PURCHASED POWER										
Vendor Total:		\$502,149.05								
PMAMA005	PMA MANAGEMENT CORP.									
25-00077	01/08/25	PMA ACH PAYMENTS								
23 PMA ACH PYMT WK END 4-25-2025		\$1,462.26	T-20-00-000-0000-81503 B	WORKERS COMP-WATER	P 56106	03/05/25	04/29/25	04/30/25	WK END 4-25-25	N
26 PMA PAYMENT WK ENDING 4/25/25		\$149.50	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 56106	01/08/25	04/29/25	04/30/25	WK END 4-25-25	N
28 PMA PAYMENT WK ENDING 4/30/25		\$80.40	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 56154	01/08/25	05/06/25	05/07/25	WK END 4/30/25	N

Vendor #	Name	Description			Contract	PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PMAMA005	PMA MANAGEMENT CORP.			Account Continued							
Vendor Total:		\$1,692.16									
PORTA005	MANDERS MERIGHI PORTADIN FARRE										
23-04551	07/10/23	4TH FLOOR RENO SVS/PLAN-ECO-EN									
20 4TH FLOOR RENOVATION INV 18		\$641.25	C-04-00-000-2323-78002 B	ORD 23-23 RENOVATIONS 4TH FL CP 56401			11/29/23	04/29/25	05/14/25	18	N
23-07710	11/29/23	Renovations / Public Works									
18 PROFESSIONAL SERVICES MAR 2		\$194.40	C-04-00-000-2323-78007 B	ORD 23-23 PUBLIC WORKS IMPROVP 56402			02/06/25	04/24/25	05/14/25	15	N
Tracking Id: 3006	STREETS & ROADS										
24-03572	06/03/24	REPLACEMENT WINDOWS CITY HALL									
10 PROF SERVICES MARCH 2025		\$1,365.00	4-05-55-502-9006-53061 B	ADMIN/ACCT - VARIOUS IMPROVEMP 56403			06/03/24	04/24/25	05/14/25	10	N
Tracking Id: 3168	CITY HALL										
24-05213	08/26/24	ARCHITECTURAL/ENGINEER. VMC									
8 VLAND MUNICIPAL CRT RENOVATIC		\$3,150.00	4-05-55-502-9006-53061 B	ADMIN/ACCT - VARIOUS IMPROVEMP 56404			08/26/24	05/02/25	05/14/25	10	N
Tracking Id: 2701	MUNICIPAL COURT										
Vendor Total:		\$5,350.65									
PORTF010	PORTFOL SOFTWARE										
25-02503	04/14/25	PORTFOL ANNUAL LICENSE RNWL/IS									
1 PORTFOL ANNUAL LICENSE RNWL/		\$5,000.00	G-02-57-881-2025-45416 B	VRLF - ECON DEV 2025 - COMPUTEP 56405			04/14/25	04/22/25	05/14/25	\$206158	N
Vendor Total:		\$5,000.00									
POWER010	POWER DMS INC										
25-02597	04/17/25	YEARLY RENEWAL / POLICE									
1 ** POWERPOLICY PROFESSIONAL		\$9,772.84	5-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P 56406			04/17/25	04/17/25	05/14/25	INV-133364	N
25-02710	04/29/25	SUBSCRIPTION RENEWAL / POLICE									
1 POWERREADY(POWERFTO) SUBSC		\$5,924.83	5-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P 56406			04/29/25	05/02/25	05/14/25	INV-133754	N
Vendor Total:		\$15,697.67									
PRECIO15	PRECISION FILTRATION PRODUCTS										
25-02508	04/14/25	FILTERS/ELEC-GEN									
1 FILTERS		\$1,195.20	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56407			04/14/25	04/22/25	05/14/25	\$00147037	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
2 FILTERS		\$1,195.20	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56407			04/14/25	04/22/25	05/14/25	\$00147037	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
3 SHIPPING CHARGES		\$244.19	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56407			04/14/25	04/22/25	05/14/25	\$00147037	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										

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	
PRECIO15		PRECISION FILTRATION PRODUCTS	Account Continued								
4 SHIPPING CHARGES	\$244.19	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56407		04/14/25	04/22/25	05/14/25	\$00147037		N	
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
	\$2,878.78										
25-02543	04/15/25	SPARE PARTS/ELEC-GEN									
1 VITON LID SEAL O-RING	\$415.20	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56407		04/15/25	04/29/25	05/14/25	\$00147039		N	
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
2 O-RING FOR ELEMENT	\$146.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56407		04/15/25	04/29/25	05/14/25	\$00147039		N	
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
3 SHIPPING	\$33.92	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 56407		04/15/25	05/07/25	05/14/25	\$00147039		N	
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
	\$595.12										
Vendor Total:	\$3,473.90										
PRINT025		PRINT & MAIL AT HARRIS LOCAL									
25-02862	05/05/25	HARRIS PRINT & MAIL SERV./ IS									
1 HARRIS PRINT & MAIL SERV./ IS	\$13,139.27	5-05-55-502-9004-53044 B	CUSTOMER SVC-ELEC - PROFESSI	GP 56408	05/05/25	05/07/25	05/14/25	TBPM00005659		N	
Tracking Id: E903 CUSTOMER RECORDS AND COLL											
2 HARRIS PRINT & MAIL SERV./ IS	\$13,139.26	5-07-55-502-8011-53044 B	CUSTOMER SVC-WATER - PROFESS	P 56408	05/05/25	05/07/25	05/14/25	TBPM00005659		N	
3 HARRIS PRINT & MAIL SERV./ IS	\$13,657.30	5-05-55-502-9004-53044 B	CUSTOMER SVC-ELEC - PROFESSI	P 56408	05/05/25	05/07/25	05/14/25	TBPM00005786		N	
Tracking Id: E903 CUSTOMER RECORDS AND COLL											
4 HARRIS PRINT & MAIL SERV./ IS	\$13,657.29	5-07-55-502-8011-53044 B	CUSTOMER SVC-WATER - PROFESS	P 56408	05/05/25	05/07/25	05/14/25	TBPM00005786		N	
5 HARRIS PRINT & MAIL SERV./ IS	\$7,484.92	5-05-55-502-9004-53044 B	CUSTOMER SVC-ELEC - PROFESSI	P 56408	05/05/25	05/07/25	05/14/25	TBPM00006823		N	
Tracking Id: E903 CUSTOMER RECORDS AND COLL											
6 HARRIS PRINT & MAIL SERV./ IS	\$7,484.93	5-07-55-502-8011-53044 B	CUSTOMER SVC-WATER - PROFESS	P 56408	05/05/25	05/07/25	05/14/25	TBPM00006823		N	
7 HARRIS PRINT & MAIL SERV./ IS	\$387.50	5-05-55-502-9004-53044 B	CUSTOMER SVC-ELEC - PROFESSI	P 56408	05/05/25	05/07/25	05/14/25	TBPM00006822		N	
Tracking Id: E903 CUSTOMER RECORDS AND COLL											
8 HARRIS PRINT & MAIL SERV./ IS	\$387.50	5-07-55-502-8011-53044 B	CUSTOMER SVC-WATER - PROFESS	P 56408	05/05/25	05/07/25	05/14/25	TBPM00006822		N	
9 HARRIS PRINT & MAIL SERV./ IS	\$14,005.82	5-05-55-502-9004-53044 B	CUSTOMER SVC-ELEC - PROFESSI	P 56408	05/05/25	05/07/25	05/14/25	TBPM00007031		N	
Tracking Id: E903 CUSTOMER RECORDS AND COLL											
10 HARRIS PRINT & MAIL SERV./ IS	\$14,005.82	5-07-55-502-8011-53044 B	CUSTOMER SVC-WATER - PROFESS	P 56408	05/05/25	05/07/25	05/14/25	TBPM00007031		N	
11 HARRIS PRINT & MAIL SERV./ IS	\$14,330.66	5-05-55-502-9004-53044 B	CUSTOMER SVC-ELEC - PROFESSI	P 56408	05/05/25	05/07/25	05/14/25	TBPM00007152		N	
Tracking Id: E903 CUSTOMER RECORDS AND COLL											
12 HARRIS PRINT & MAIL SERV./ IS	\$14,330.65	5-07-55-502-8011-53044 B	CUSTOMER SVC-WATER - PROFESS	P 56408	05/05/25	05/07/25	05/14/25	TBPM00007152		N	
13 HARRIS PRINT & MAIL SERV./ IS	\$10,815.54	5-05-55-502-9004-53044 B	CUSTOMER SVC-ELEC - PROFESSI	P 56408	05/05/25	05/07/25	05/14/25	TBPM00007256		N	
Tracking Id: E903 CUSTOMER RECORDS AND COLL											

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										
PRINT025	PRINT & MAIL AT HARRIS LOCAL			Account Continued						
14 HARRIS PRINT & MAIL SERV./ IS		\$10,815.53	5-07-55-502-8011-53044 B	CUSTOMER SVC-WATER - PROFES	P 56408	05/05/25	05/07/25	05/14/25	TBPM00007256	N
		\$147,641.99								
Vendor Total:		\$147,641.99								
PROCA005	PRO CAP 8, LLC									
25-02744	04/30/25	TTL REDEM/PREM MULTI WS								
1 TTL REDEMPTION 24-00202		\$836.57	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56155	04/30/25	05/06/25	05/07/25	CERT 24-00202	N
2 TTL REDEMPTION 24-00362		\$839.22	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56155	04/30/25	05/06/25	05/07/25	CERT 24-00362	N
3 TTL REDEMPTION 24-00455		\$594.50	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56155	04/30/25	05/06/25	05/07/25	CERT 24-00455	N
4 TTL PREMIUM 24-00455		\$3,000.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 56155	04/30/25	05/06/25	05/07/25	CERT 24-00455	N
5 TTL REDEMPTION 24-00471		\$961.59	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56155	04/30/25	05/06/25	05/07/25	CERT 24-00471	N
		\$6,231.88								
25-02745	04/30/25	TTL REDEMPTIONS MULTI								
1 TTL REDEMPTIONS 23-00133		\$2,252.13	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56155	04/30/25	05/06/25	05/07/25	CERT 23-00133	N
2 TTL REDEMPTIONS 24-00286		\$1,102.54	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56155	04/30/25	05/06/25	05/07/25	CERT 24-00286	N
3 TTL REDEMPTIONS 24-00353		\$839.22	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 56155	04/30/25	05/06/25	05/07/25	CERT 24-00353	N
		\$4,193.89								
Vendor Total:		\$10,425.77								
PUBLI060	PUBLIC SAFETY UNLIMITED									
24-06417	10/23/24	LATORRE/JACKET/HAT/TIE/PNTS/PO								
1 * CUSTOM STYLE 425		\$627.00	4-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	10/23/24	05/02/25	05/14/25	\$88746	N
2 * CUSTOM 250 TROUSERS FRENCH		\$206.00	4-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	10/23/24	05/02/25	05/14/25	\$88746	N
3 * HAT SNAKE GOLD OR SILVER		\$15.00	4-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	10/23/24	05/02/25	05/14/25	\$88746	N
4 * VINELAND PERSHING FRENCH		\$75.00	4-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	10/23/24	05/02/25	05/14/25	\$88746	N
5 * MEN'S CLIP-ON TIE - 18 INCH		\$8.50	4-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	10/23/24	05/02/25	05/14/25	\$88746	N
		\$931.50								
25-01250	02/14/25	CPT ARMSTRONG/UNIFORM/POLICE								
1 ** ITEM #8707 UNIFORM		\$90.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	02/14/25	04/23/25	05/14/25	\$88451	N
2 ** ITEM #74427 UNIFORM		\$100.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	02/14/25	04/23/25	05/14/25	\$88451	N
		\$190.00								
25-01539	02/27/25	UNIFORM / LT SHAW / POLICE								
1 * NJ DOC FLEXRS LONG SLEEVE		\$180.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	02/27/25	04/25/25	05/14/25	\$88438	N
2 * STRYKE PDU PATROL CLASS		\$200.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	56409	02/27/25	04/25/25	05/14/25	\$88438	N
		\$380.00								

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
PUBLI060 PUBLIC SAFETY UNLIMITED Account Continued											
25-01543	02/27/25	UNIFORMS / DET LACKO / POLICE									
1 * PERFORMANCE POLO L/S		\$186.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		02/27/25	04/25/25	05/14/25	\$88549	N
2 * PERFORMANCE POLO S/S		\$180.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		02/27/25	04/25/25	05/14/25	\$88549	N
3 * CHAMELEON SOFTSHELL 2.0		\$147.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		02/27/25	04/25/25	05/14/25	\$88549	N
4 * 5-IN-1 JACKET 2.0		\$265.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		02/27/25	04/25/25	05/14/25	\$88549	N
		\$778.00									
25-01547	02/27/25	BODY ARMOR/SLEO II KOTT/POLICE									
1 BODY ARMOR/SLEO II KOTT/POLICI		\$645.54	G-02-57-709-2024-82005	B	STATE BODY ARMOR GRANT 2024 P 56409		02/27/25	04/17/25	05/14/25	\$88480	N
		\$89.37	G-02-56-704-2023-61605	B	BULLETPROOF VEST PARTNERSHIF						N
		\$20.45	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM &						N
		\$576.62	G-02-56-704-2024-61605	B	BULLETPROOF VEST PARTNERSHIF						N
		\$1,331.98									
25-01548	02/27/25	BODY ARMOR/SLEO II HIGHLEY/POL									
1 BODY ARMOR/SLEO II HIGHLEY/PO		\$665.99	G-02-56-704-2024-61605	B	BULLETPROOF VEST PARTNERSHIF 56409		02/27/25	05/07/25	05/14/25	\$88581	N
		\$665.99	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM &						N
		\$1,331.98									
25-01904	03/14/25	UNIFORMS / OFC. LOWE / POLICE									
1 ** NJ DOC FLEXRD LONG SLEEVE		\$180.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/02/25	05/14/25	\$88710	N
2 ** STRYKE PDU PATROL CLASS B		\$300.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/02/25	05/14/25	\$88710	N
		\$480.00									
25-01908	03/14/25	FLEX FIT CAPS / POLICE									
1 ** FLEXFIT ADULT PRO-FORMANCE		\$375.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/05/25	05/14/25	\$88697	N
2 ** FLEX FIT CAPS WITH FRONT		\$375.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/05/25	05/14/25	\$88697	N
3 ** FLEX FIT CAPS WITH FRONT		\$375.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/05/25	05/14/25	\$88697	N
4 ** FLEX FIT CAPS WITH FRONT		\$500.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/05/25	05/14/25	\$88697	N
5 ** FLEX FIT CAPS WITH FRONT		\$500.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/05/25	05/14/25	\$88697	N
6 ** FLEXFIT ADULT PRO-FORMANCE		\$500.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/05/25	05/14/25	\$88697	N
7 ** CONDOR WATCH CAP BLACK		\$720.00	5-01-25-240-2502-23033	B	POLICE OPERATIONS - UNIFORM & P 56409		03/14/25	05/05/25	05/14/25	\$88697	N
		\$3,345.00									
Vendor Total:		\$8,768.46									
PUREW005 PURE WATER TECHNOLOGY OF											
25-00256	01/09/25	WATER SERVICE/INTCON									
6 WATER SERVICE/INTCON MAY2025		\$129.98	5-05-55-502-9000-73036	B	INTERCONNECTION - EQUIPMENT FP 56410		03/28/25	05/02/25	05/14/25	\$261673	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE									

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
PUREW005	PURE WATER TECHNOLOGY OF			Account Continued							
25-00845	01/27/25	WATER COOLERS / POLICE									
4 WATER COOLERS / POLICE		\$7.24	5-01-25-240-2502-23044 B		POLICE OPERATIONS - PROFESSIOP	56410	01/27/25	04/22/25	05/14/25	\$259673	N
5 WATER COOLERS / POLICE		\$573.68	5-01-25-240-2502-23044 B		POLICE OPERATIONS - PROFESSIOP	56410	03/28/25	04/22/25	05/14/25	\$259673	N
		\$580.92									
Vendor Total:		\$710.90									
QBESP005	QBE SPECIALTY INSUR CO. CORP										
25-02676	04/24/25	PO for 2025 Reimburesment									
1 PO for 2025 Reimburesment		\$2,426.00	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56264	04/24/25	05/02/25	05/14/25	QM-2844	N
4 PO for 2025 Reimburesment		\$176.00	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56264	04/24/25	05/02/25	05/14/25	QM-2798	N
5 PO for 2025 Reimburesment		\$33,027.74	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56264	04/24/25	05/02/25	05/14/25	QM-2687	N
6 PO for 2025 Reimburesment		\$362.00	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56264	04/24/25	05/02/25	05/14/25	QM-2937	N
		\$35,991.74									
Vendor Total:		\$35,991.74									
QUINN010	QUINN BROADCASTING, INC.										
25-02174	03/28/25	ADVERTISING /ECODEV									
2 VINELAND EVENTS 5/1/2025		\$415.00	G-02-57-881-2024-42107 B		VRLF - MARKETING 2024	P 56265	03/28/25	05/02/25	05/14/25	\$2071	N
Vendor Total:		\$415.00									
RAMCO005	RAMCO MANUFACTURING CO INC										
24-03626	06/06/24	PARTS/ELEC-GEN									
15 LABOR COST		\$1,400.00	4-05-55-502-9001-53353 B		GENERATION DIV - MAINT OF GAS TP	56411	06/06/24	04/25/25	05/14/25	\$075015	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
24-03627	06/06/24	PARTS/ELEC-GEN									
6 LABOR COST		\$1,400.00	4-05-55-502-9001-53353 B		GENERATION DIV - MAINT OF GAS TP	56411	06/06/24	04/25/25	05/14/25	\$075016	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
Vendor Total:		\$2,800.00									
RAMTA005	RAM TAX LIEN FUND II LP										
25-02506	04/14/25	TTL REDEMP/PREM 24-00177									
1 TTL REDEMP/PREM 24-00177		\$4,936.71	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 56095	04/14/25	04/30/25	04/30/25	CERT 24-00177	N
2 TTL PREMIUM 24-00177		\$3,000.00	T-30-00-000-0000-10001 B		TAX TITLE LIEN - PREMIUMS	P 56095	04/14/25	04/30/25	04/30/25	CERT 24-00177	N
		\$7,936.71									
25-02746	04/30/25	TTL REDEMPTIONS MULTI									
1 TTL REDEMPION 24-00316		\$784.66	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 56141	04/30/25	05/06/25	05/07/25	CERT 24-00316	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
RAMTA005		RAM TAX LIEN FUND II LP			Account Continued							
2 TTL REDEMPTION #24-00448		\$510.77	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 56141	04/30/25	05/06/25	05/07/25		CERT 24-00448	N
		\$1,295.43										
Vendor Total:		\$9,232.14										
RAPID005		RAPID PUMP & METER SERVICE CO.										
25-02460		04/11/25	SPARE PARTS/ELEC-GEN									
1 KOPKIT ISOECHECM GMC4		\$3,856.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56412	04/11/25	05/05/25	05/14/25		\$11784	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11										
2 SHIPPING		\$61.85	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56412	04/11/25	05/05/25	05/14/25		\$11784	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$3,917.85										
Vendor Total:		\$3,917.85										
RAPPE005		R.A.P. PERFORMANCE LLC										
25-01894		03/14/25	Uniform order office/ PW									
1 DT673Uniform order office/ PW		\$49.00	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
2 Uniform order office/ PW		\$200.00	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
3 DM493Uniform order office/ PW		\$23.25	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
4 L540LSUniform order office/ PW		\$91.25	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
5 LOG125Uniform order office/ PW		\$141.25	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
6 Uniform order office/ PW		\$393.25	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
7 MM7214Uniform order office/ PW		\$49.50	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
8 CS6525Uniform order office/ PW		\$47.00	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
9 NEA510Uniform order office/ PW		\$34.50	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
10 Uniform order office/ PW		\$68.75	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N
Tracking Id: 3001		PW DIRECTOR										
11 L152Uniform order office/ PW		\$23.25	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIFP	56413	03/14/25	04/21/25	05/14/25		\$1047	N

Vendor #	Name	Description		Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RAPPE005	R.A.P. PERFORMANCE LLC	Account Continued									
Tracking Id: 3001	PW DIRECTOR										
12 L540LSUniform order office/ PW		\$91.25	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIF	P 56413	03/14/25	04/21/25	05/14/25	\$1047	N
Tracking Id: 3001	PW DIRECTOR										
13 Uniform order office/ PW		\$208.00	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIF	P 56413	03/14/25	04/21/25	05/14/25	\$1047	N
Tracking Id: 3001	PW DIRECTOR										
14 LOG707Uniform order office/ PW		\$74.00	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIF	P 56413	03/14/25	04/21/25	05/14/25	\$1047	N
Tracking Id: 3001	PW DIRECTOR										
15 DT7510Uniform order office/ PW		\$146.00	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIF	P 56413	03/14/25	04/21/25	05/14/25	\$1047	N
Tracking Id: 3001	PW DIRECTOR										
16 ANETIK WOMENS OUTBOUND PAN		\$244.00	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIF	P 56413	03/14/25	04/21/25	05/14/25	\$1047	N
Tracking Id: 3001	PW DIRECTOR										
17 SHIPPING		\$78.29	5-01-26-300-3001-23033 B		PUBLIC WORKS-DIR OFFICE - UNIF	P 56413	03/14/25	04/21/25	05/14/25	\$1047	N
Tracking Id: 3001	PW DIRECTOR										
		\$1,962.54									
25-02029	03/24/25	CLOTHING ORDER/REC									
1 CARHT FORCE SHRT SLV PCKET TI		\$217.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
2 CARHT FORCE SHRT SLV PCKET TI		\$155.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
3 CARHT FORCE SHRT SLV PCKET TI		\$155.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
4 CARHT FORCE SHRT SLV PCKET TI		\$248.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
5 CARHT FORCE SHRT SLV PCKET TI		\$155.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
6 CARHT FORCE SHRT SLV PCKET TI		\$217.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
7 CARHT FORCE SHRT SLV PCKET TI		\$93.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
8 CARHT FORCE SUN DEFENDER SH		\$105.75	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
9 CARHT FORCE SUN DEFENDER SH		\$70.50	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										
10 CARHT FORCE SUN DEFENDER LC		\$87.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHI	N 56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009	RECREATION										

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										
RAPPE005		R.A.P. PERFORMANCE LLC		Account Continued						
11 CARHT FORCE SUN DEFENDER P		\$41.00	5-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTH	56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009 RECREATION										
12 CARHT FORCE SUN DEFENDER P		\$41.00	5-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTH	56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009 RECREATION										
13 CARHT FORCE SNAG RESISTANT		\$42.50	5-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTH	56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009 RECREATION										
14 CARHT FORCE SNAG RESISTANT		\$42.50	5-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTH	56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009 RECREATION										
15 CARHT FORCE SUN DEFENDER L/		\$79.00	5-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTH	56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009 RECREATION										
16 CARHT FORCE SUN DEFENDER L/		\$79.00	5-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTH	56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009 RECREATION										
17 SHIPPING		\$86.25	5-01-28-370-3009-23033 B	RECREATION - UNIFORM & CLOTH	56413	03/24/25	04/28/25	05/14/25	\$1048	N
Tracking Id: 3009 RECREATION										
		\$1,914.50								
25-02032	03/24/25	SOLID WASTE/CC UNIFORMS								
1 BERNE UNIFEX HI-VIS CLASS 2		\$610.00	5-09-55-502-7004-53033 B	SOLID WASTE - UNIFORMS & CLOT	56413	03/24/25	04/21/25	05/14/25	\$1046	N
		\$610.00	G-02-57-502-2024-32124 B	CLEAN COMMUNITIES FY 2024						N
2 PORT AUTHORITY ENHANCED		\$144.00	5-09-55-502-7004-53033 B	SOLID WASTE - UNIFORMS & CLOT	56413	03/24/25	04/21/25	05/14/25	\$1046	N
3 SHIPPING/HANDLING		\$66.68	5-09-55-502-7004-53033 B	SOLID WASTE - UNIFORMS & CLOT	56413	03/24/25	04/21/25	05/14/25	\$1046	N
		\$1,430.68								
Vendor Total:		\$5,307.72								
REMIN005		CUMBERLAND REMINDER								
25-02180	03/28/25	ADVERTISING / SOLID WASTE								
1 FULL PAGE COLOR AD IN THE		\$718.00	G-02-57-506-2021-30417 B	RECYCLING TONNAGE GRANT - BAP	56414	03/28/25	04/28/25	05/14/25	\$111219	N
Vendor Total:		\$718.00								
REMIN010		REMINGTON & VERNICK ENGINEERS								
24-03525	05/31/24	2024 TAX MAP MAINTENANCE								
9 PROFESSIONAL SVCS THRU 3/31/2		\$440.00	4-01-20-165-1109-23044 B	ENGINEERING - PROFESSIONAL SVP	56415	05/31/24	05/05/25	05/14/25	0614T044-9	N
Vendor Total:		\$440.00								
RESUL005		MAGICAL RESULTS								
25-02588	04/16/25	RECYCLING/CLEAN COMMUNITIES								
1 RECYCLING SUCESSIVE SHOWS		\$999.00	G-02-57-502-2024-32124 B	CLEAN COMMUNITIES FY 2024	P 56266	04/16/25	04/17/25	05/14/25	\$2038	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												
RESUL005	MAGICAL RESULTS	Account Continued										
Vendor Total:		\$999.00										
REUBE005	REUBEN HARDWARE CO. INC.											
25-00082	01/08/25	REC:OPEN PO/TOOLS AND SUPPLIES										
3 12-50LB FERTILIZER,40 HEX BOLT		\$386.01	5-01-28-370-3009-23029 B	RECREATION - SMALL TOOLS	P 56267	01/08/25	04/28/25	05/14/25	\$84412			N
Tracking Id: 3009	RECREATION											
4 HARDWARE FOR RECREATION		\$146.30	5-01-28-370-3009-23029 B	RECREATION - SMALL TOOLS	P 56267	01/08/25	04/29/25	05/14/25	\$85131			N
Tracking Id: 3009	RECREATION											
		\$532.31										
25-00248	01/09/25	MISCELLANEOUS HARDWARE / ED										
7 HARDWARE, TOOL, SUPPLIES		\$83.95	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	56267	01/09/25	04/22/25	05/14/25	\$85176			N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
8 WEED BGONE, SDSMAX MEGA BIT		\$96.85	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	56267	01/09/25	04/28/25	05/14/25	\$85234			N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
		\$180.80										
25-00410	01/13/25	HARDWARE AND TOOLS FOR RD DEPT										
6 3GAL ASPHALT SPRAYER		\$176.93	5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	56267	01/13/25	04/25/25	05/14/25	\$85231			N
Tracking Id: 3006	STREETS & ROADS											
25-00420	01/13/25	TOOLS & EQUIPMENT - ROADS										
3 MIGUIERS 1QT, NO FUSS WAX, PAD		\$51.00	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIO	56267	01/13/25	05/02/25	05/14/25	\$85292			N
Tracking Id: 3006	STREETS & ROADS											
25-00435	01/13/25	MISC. HARDWARE ITEMS / WU										
7 MILWALKEE STICK WATER PUMP		\$369.00	5-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTIO	56267	01/13/25	04/22/25	05/14/25	\$85156			N
25-00515	01/14/25	ITEMS,SUPPLIES & PARTS/FD										
6 ITEMS,SUPPLIES & PARTS/FD		\$13.00	5-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	56267	03/26/25	04/17/25	05/14/25	\$85090			N
7 KROIL PENETRATE OIL		\$29.50	5-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	56267	01/14/25	04/25/25	05/14/25	\$84784			N
8 2 L5-20 TWIST LOCK OUTLET/FD		\$35.00	5-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	56267	03/26/25	04/28/25	05/14/25	\$85200			N
9 FAUCET		\$7.50	5-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	56267	01/14/25	04/28/25	05/14/25	\$85245			N
		\$85.00										
25-00543	01/15/25	Rock Salt EMS										
1 ROCK SALT PALLET		\$420.00	5-01-25-261-3503-23026 B	AMBULANCE AND EMS - MAINT OF P	56267	01/15/25	04/17/25	05/14/25	\$83578			N
Tracking Id: 3153	EMS HEADQUARTERS - 76 HOWARD STREET											
25-00589	01/15/25	VPD & ACADEMY SUPPLIES / POLIC										
5 VPD & ACADEMY SUPPLIES / POLIC		\$157.35	5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMEN	56267	02/27/25	04/23/25	05/14/25	\$85148			N
25-02314	04/04/25	FERTILIZER/REC										

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
REUBE005	REUBEN HARDWARE CO. INC.	Account Continued							
1 19-0-3 30% PCU .15% DIMENSION		\$365.82 5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUND	P 56267	04/04/25	04/28/25	05/14/25	\$85075	N
Tracking Id: 3009	RECREATION								
25-02342	04/07/25	HARDWARE SUPPLIES / WU							
1 FOR MISC. FASTENERS &		\$369.95 5-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL	ECP 56267	04/07/25	04/25/25	05/14/25	\$85174	N
2 FOR MISC. FASTENERS &		\$68.95 5-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL	ECP 56267	04/07/25	04/25/25	05/14/25	\$85201	N
3 FOR MISC. FASTENERS &		\$390.00 5-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL	ECP 56267	04/07/25	05/05/25	05/14/25	\$85277	N
4 FOR MISC. FASTENERS &		\$17.15 5-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL	ECP 56267	04/07/25	05/05/25	05/14/25	\$85369	N
		\$846.05							
25-02479	04/11/25	VARIOUS MATERIALS/PUBLIC WORKS							
1 BRASS QUICK HOSE COUPLER		\$14.70 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTME	P 56267	04/11/25	04/25/25	05/14/25	\$85232	N
Tracking Id: 3006	STREETS & ROADS								
2 HARDWARE, TOOLS/PW		\$43.95 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTME	P 56267	04/11/25	05/02/25	05/14/25	\$85334	N
Tracking Id: 3006	STREETS & ROADS								
3 3 50lbs BAGS GRASSEED		\$252.50 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTME	P 56267	04/11/25	04/29/25	05/14/25	\$85306	N
Tracking Id: 3006	STREETS & ROADS								
		\$311.15							
Vendor Total:		\$3,495.41							
RIBBO005	RIBBONS EXPRESS INC./								
25-02166	03/28/25	PRINTER SUPPLIES/VMU ADMIN							
1 LASERJET TONER CARTRIDGE		\$700.00 5-05-55-502-9006-53015 B	ADMIN/ACCT - OFFICE SUPPLIES	P 56107	03/28/25	04/29/25	04/30/25	\$2239089	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE								
2 LASERJET TONER CARTRIDGE		\$916.00 5-05-55-502-9006-53015 B	ADMIN/ACCT - OFFICE SUPPLIES	P 56107	03/28/25	04/29/25	04/30/25	\$2239089	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE								
3 LASERJET TONER CARTRIDGE		\$916.00 5-05-55-502-9006-53015 B	ADMIN/ACCT - OFFICE SUPPLIES	P 56107	03/28/25	04/29/25	04/30/25	\$2239089	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE								
4 LASERJET TONER CARTRIDGE		\$458.00 5-05-55-502-9006-53015 B	ADMIN/ACCT - OFFICE SUPPLIES	P 56107	03/28/25	04/29/25	04/30/25	\$2239089	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE								
		\$2,990.00							
25-02595	04/17/25	TONER/ DIST							
1 BLACK ORIGINIAL LASERJET TONE		\$330.00 5-05-55-502-9003-53015 B	DIST DIV - OFFICE SUPPLIES	P 56416	04/17/25	04/29/25	05/14/25	\$2239803	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.								
2 SHIPPING		\$5.00 5-05-55-502-9003-53015 B	DIST DIV - OFFICE SUPPLIES	P 56416	05/09/25	05/09/25	05/14/25	\$2239803	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.								
		\$335.00							

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	
RIBBO005	RIBBONS EXPRESS INC./			Account Continued								
Vendor Total:		\$3,325.00										
RICHL010	RICHLAND FLOORING INC											
24-02548	04/12/24	carpet for council chambers										
1 REMOVE AND REPLACE CARPET		\$16,611.73	4-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS			P 56268	04/12/24	05/05/25	05/14/25	\$7469	N
Tracking Id: 3168		CITY HALL										
2 REMOVE AND REPLACE CARPET		\$3,411.00	4-01-44-905-5503-20002 B	BUILDING IMPROVEMENTS			P 56268	04/12/24	05/05/25	05/14/25	\$7470	N
Tracking Id: 3168		CITY HALL										
		\$20,022.73										
Vendor Total:		\$20,022.73										
RICOH005	RICOH USA INC											
25-00027	01/07/25	PHOTO COPIER RENTAL/VM										
10 RICOH RENTAL:VEH. MTC. 4/2025		\$39.42	5-01-26-315-1113-23015 B	VEHICLE MAINT - OFFICE SUPPLIES			P 56417	01/07/25	05/02/25	05/14/25	\$109091203	N
Tracking Id: 1113		Vehicle Maint.										
11 MONTHLY RENTAL/LEASE FOR RIC		\$8.76	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPL			P 56417	01/07/25	05/01/25	05/14/25	\$109091203	N
12 MONTHLY RENTAL/LEASE FOR RIC		\$39.43	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPL			P 56417	01/07/25	05/02/25	05/14/25	\$109091203	N
Tracking Id: E930		MISC GENERAL EXPENSES										
		\$87.61										
25-00784	01/22/25	COPIER LEASE/REC & MASON										
13 COPIER LEASE 4/10-5/9/2025		\$39.53	5-01-28-370-3009-23015 B	RECREATION - OFFICE SUPPLIES			P 56417	03/19/25	04/17/25	05/14/25	\$109129026	N
Tracking Id: 3009		RECREATION										
14 COPIER LEASE 4/10-5/9/2025		\$17.79	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV			P 56417	03/19/25	04/17/25	05/14/25	\$109129026	N
Tracking Id: 3009		RECREATION										
15 COPIER LEASE 4/10-5/9/2025		\$17.79	5-05-55-502-9007-55015 B	SHARED SVCS DIV - OFFICE SUPPL			P 56417	03/19/25	04/17/25	05/14/25	\$109129026	N
Tracking Id: E930		MISC GENERAL EXPENSES										
16 COPIER LEASE 4/10-5/9/2025		\$3.95	5-07-55-502-8014-55015 B	SHARED SVCS DIV - OFFICE SUPPL			P 56417	03/19/25	04/17/25	05/14/25	\$109129026	N
		\$79.06										
Vendor Total:		\$166.67										
ROBER240	ROBERT M. SAPIO REAL ESTATE											
25-02617	04/17/25	APPRAISAL FEES										
1 APPRAISAL-18 BURNS AVENUE		\$2,500.00	5-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONA			I P 56269	04/17/25	04/17/25	05/14/25	\$10857	N
Tracking Id: 1401		LEGAL DEPARTMENT										
2 APPRAISAL-1145 E OAK RD		\$1,750.00	5-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONA			I P 56269	04/17/25	04/17/25	05/14/25	\$10858	N
Tracking Id: 1401		LEGAL DEPARTMENT										

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
ROBER240	ROBERT M. SAPIO REAL ESTATE			Account Continued								
3 APPRAISAL OF SS OF EAST OAK RI		\$1,750.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAL	56269	04/17/25	04/17/25	05/14/25		\$10858	N
Tracking Id: 1401	LEGAL DEPARTMENT											
		\$6,000.00										
Vendor Total:		\$6,000.00										
RODRI075	RODRIGUEZ, LUIS											
25-02556	04/16/25	CASE #25-12735/DET BUREAU/POLICE OPERATIONS - DEPARTMENT										
1 CASE#25-12735 DEVICE UPGRADE		\$93.90	5-01-25-240-2502-23028 B		POLICE OPERATIONS - DEPARTMENT	56418	04/16/25	04/21/25	05/14/25		\$618763981123584N	
2 * WINNERPLUSA BATTERY FOR		\$14.50	5-01-25-240-2502-23028 B		POLICE OPERATIONS - DEPARTMENT	56418	04/16/25	04/21/25	05/14/25		\$618763981123584N	
3 * SAMSUNG GALAXY A12 SCREEN		\$16.48	5-01-25-240-2502-23028 B		POLICE OPERATIONS - DEPARTMENT	56418	04/16/25	04/21/25	05/14/25		\$618763981123584N	
		\$124.88										
Vendor Total:		\$124.88										
ROUTE005	ROUTERIGHT DISTRIBUTION LLC											
25-02044	03/24/25	STORAGE BOX - ED										
1 GREEN LEE PREMIUM STORAGE BOX		\$1,989.24	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56419	03/24/25	04/23/25	05/14/25		25-02044	N
Tracking Id: E392	TRANSPORTATION EQUIPMENT											
25-02630	04/21/25	OFFICE SUPPLY - ED										
1 500 SHEET STORM/WEATHER PRO		\$1,249.26	5-05-55-502-9003-53015 B		DIST DIV - OFFICE SUPPLIES	P 56419	04/21/25	04/23/25	05/14/25		25-02630	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.											
Vendor Total:		\$3,238.50										
RUTGE040	RUTGERS UNIVERSITY											
25-02577	04/16/25	PLANNING/ZONING SEMINAR										
1 CHASE FARABELLA SEMINAR		\$245.00	5-01-21-185-1605-23042 B		ZONING OFFICE - TRAINING	P 56270	04/16/25	04/22/25	05/14/25		\$87715	N
2 PATRICK FINLEY SEMINAR		\$245.00	5-01-21-185-1605-23042 B		ZONING OFFICE - TRAINING	P 56270	04/16/25	04/22/25	05/14/25		\$87714	N
3 ULRICK CRUDELE SEMINAR		\$245.00	5-01-22-195-1602-23042 B		OTHER CODE ENFORCEMENT - TRAFFIC	P 56270	04/16/25	04/22/25	05/14/25		\$87713	N
		\$735.00										
Vendor Total:		\$735.00										
RUTGE045	RUTGERS UNIVERSITY											
24-04686	07/31/24	CLASSES FOR D.VANDENBOS										
1 TRAINING COURSES FOR PUBLIC		\$2,279.00	4-01-26-300-3001-23042 B		PUBLIC WORKS-DIR OFFICE - TRAINING	56096	07/31/24	04/29/25	04/30/25		\$82040	N
Tracking Id: 3006	STREETS & ROADS											
24-04945	08/12/24	CPWM / ROADS										
1 TRINING COURSES FOR PUBLIC		\$2,279.00	4-01-26-300-3001-23042 B		PUBLIC WORKS-DIR OFFICE - TRAINING	56096	08/12/24	04/29/25	04/30/25		\$82314	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						
RUTGE045 RUTGERS UNIVERSITY Account Continued										
Tracking Id: 3006	STREETS & ROADS									
Vendor Total:		\$4,558.00								
SARGE01 SARGENT & LUNDY, LLC										
24-05977	10/02/24	ACE 69kV INTERCONNECT RELAY/EU								
4 CENTRAL NORTH RELAY/CONTROL		\$57,910.00	4-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 56420	10/02/24	05/05/25	05/14/25	\$18354210	N
Tracking Id: E353	TRANSMISSION STATION EQUIPMENT									
25-00872	01/28/25	69kV BREAKER U(LINE0711)/EUENG								
2 IFR DESIGN PACKAGE	04/30/2025	\$24,000.00	5-05-55-502-9000-53345 B	ENGINEERING - CONTRACT ENGINEER	P 56420	01/28/25	05/05/25	05/14/25	\$18354209	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED									
25-02500	04/14/25	LILLIE GREENFIELD SUB/EU-ENG								
1 LILLIE GREENFIELD CONCEPTUAL		\$19,900.00	5-05-55-502-9000-53345 B	ENGINEERING - CONTRACT ENGINEER	P 56420	04/14/25	05/05/25	05/14/25	\$18354211	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED									
Vendor Total:		\$101,810.00								
SCHIN005 SCHINDLER ELEVATOR CORPORATION										
25-00200	01/09/25	open po for elevator at VPD								
13 MAY 2025 PREVENTIVE ELEVATOR		\$231.88	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURES	P 56461	01/09/25	04/29/25	05/14/25	\$8106883742	N
Tracking Id: 3102	POLICE BUILDING									
14 25%		\$82.81	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINT	P 56461	01/09/25	04/29/25	05/14/25	\$8106883742	N
Tracking Id: E930	MISC GENERAL EXPENSES									
15 5%		\$16.56	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINT	P 56461	01/09/25	04/29/25	05/14/25	\$8106883742	N
		\$331.25								
Vendor Total:		\$331.25								
SCHWE010 SCHWEITZER ENGINEERING LAB INC										
25-02671	04/23/25	SEL311L'S LINE CURRENT SYS/ENG								
1 SEL311L LINE CURRENT DIFF SYST		\$19,479.66	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 56421	04/23/25	04/30/25	05/14/25	INV-001099689	N
Tracking Id: E353	TRANSMISSION STATION EQUIPMENT									
Vendor Total:		\$19,479.66								
SCIBA005 SCIBAL ASSOC. INC.										
25-00078	01/08/25	SCIBAL ACH PAYMENTS								
41 SCIBAL ACH PAYMENTS	05/05/25	\$708.68	T-20-00-000-0000-81503 B	WORKERS COMP-WATER	P 56156	01/08/25	05/07/25	05/07/25	05/05/2025	N
53 SCIBAL ACH PAYMENTS	04/28/2025	\$900.52	T-20-00-000-0000-81503 B	WORKERS COMP-WATER	P 56108	01/08/25	04/29/25	04/30/25	04/28/2025	N
57 SCIBAL ACH PAYMENTS	05/05/2025	\$7,759.45	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 56156	01/08/25	05/07/25	05/07/25	05/05/2025	N
58 SCIBAL ACH PAYMENTS	04/28/2025	\$12,593.50	T-20-00-000-0000-81502 B	WORKERS COMP-ELEC	P 56108	04/22/25	04/29/25	04/30/25	04/28/2025	N

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	
SCIBA005	SCIBAL ASSOC. INC.	Account Continued									
59 SCIBAL ACH PAYMENTS 04/28/2025	\$26,844.22	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 56108	02/19/25	04/29/25	04/30/25	04/28/2025		N	
60 SCIBAL ACH PAYMENTS 05/05/25	\$908.91	T-20-00-000-0000-81503 B	WORKERS COMP-WATER	P 56156	01/08/25	05/07/25	05/07/25	05/05/2025		N	
61 SCIBAL ACH PAYMENTS 05/05/25	\$3,567.48	T-20-00-000-0000-81502 B	WORKERS COMP-ELEC	P 56156	04/22/25	05/07/25	05/07/25	05/05/2025		N	
62 SCIBAL ACH PAYMENTS 05/05/25	\$19,413.30	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 56156	02/19/25	05/07/25	05/07/25	05/05/2025		N	
66 SCIBAL ACH PAYMENTS 05/05/25	\$4,595.08	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 56156	05/06/25	05/07/25	05/07/25	05/05/2025		N	
	\$77,291.14										
Vendor Total:	\$77,291.14										
SERVI015	SERVICE TIRE TRUCK CENTERS										
25-02256	04/01/25	FOR ROAD DEPT TIRES/VM									
1 L8X145 DEESTONE TIRE,DISMOUNT	\$124.47	5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	56271	04/01/25	04/21/25	05/14/25	25-0846545-016		N	
Tracking Id: 3006	STREETS & ROADS										
25-02419	04/10/25	FOR POLICE CAR TIRES/VM									
1 GOODYEAR EAGLE ENFORCER TIR	\$2,540.00	5-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	56271	04/10/25	04/15/25	05/14/25	25-0846636-016		N	
Tracking Id: 2502	POLICE OPERATIONS										
Vendor Total:	\$2,664.47										
SFSTO005	SFS TOOLS & SAFETY										
25-00735	01/21/25	PARTS, TOOLS, AND REPAIRS / ED									
4 SEAL KIT/COIL SPRING/LABOR	\$252.92	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	56422	01/21/25	05/06/25	05/14/25	\$447360		N	
Tracking Id: E583	OVERHEAD LINE EXPENSES										
Vendor Total:	\$252.92										
SHELI005	SHELIA D. ELLINGTON										
25-02123	03/25/25	SUBSTITUTE JUDGE/VMC									
1 SUBSTITUTE JUDGE/VMC	\$500.00	5-01-43-490-2701-23044 B	COURT OPERATIONS - PROFESSIONI	56157	03/25/25	05/06/25	05/07/25	25-02123		N	
Vendor Total:	\$500.00										
SIEME010	SIEMENS ENERGY, INC.										
24-06705	11/06/24	OUTAGE SUPPORT/ELEC-GEN									
6 SPARE PARTS/SOCKET HD SCREW	\$797.26	4-05-55-502-9001-53353 B	GENERATION DIV - MAINT OF GAS TP	56423	11/06/24	04/22/25	05/14/25	563P0090846124		N	
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
7 SPARE PARTS/SOCKET HD SCREW	\$44,157.75	4-05-55-502-9001-53353 B	GENERATION DIV - MAINT OF GAS TP	56423	11/06/24	04/22/25	05/14/25	563P0090846124		N	
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
	\$44,955.01										
24-07530	12/13/24	EXPENSES/ELEC-GEN									
3 SPARE PARTS FLEX BELLOWS	\$3,946.87	4-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL	P 56423	12/13/24	04/22/25	05/14/25	563P0090846027		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
SIEME010 SIEMENS ENERGY, INC. Account Continued											
Tracking Id: E346X-2 Upgrades & Spare Parts											
4 SPARE PARTS FLEX BELLOWS	\$3,946.87	4-05-55-512-9001-52000 B		GENERATION DIV - CAPITAL	P 56423	12/13/24	04/22/25	05/14/25		563P0090846027	N
Tracking Id: E346C-1 Upgrades & Spare Parts											
\$7,893.74											
Vendor Total: \$52,848.75											
SJREG005 SJ REGIONAL ANIMAL SHELTER											
25-02130	03/26/25	SERVICES FOR ANIMAL CARE/BA									
4 SERVICES FOR MAY 2025	\$38,139.45	5-01-27-340-2504-23098 B		DOG-ANIMAL CONTROL - BILLING SP	56424	03/26/25	05/02/25	05/14/25		\$17402	N
25-02555	04/16/25	SERVICES FOR ANIMAL CARE/BA									
1 MEDICATIONS/IMPOUND FEE/VACC	\$2,670.85	5-01-27-340-2504-23098 B		DOG-ANIMAL CONTROL - BILLING SP	56424	04/16/25	04/17/25	05/14/25		\$17308	N
Vendor Total: \$40,810.30											
SKYWO005 SKYWORKS, LLC											
25-02629	04/21/25	BOOM RENTAL/ELEC-GEN									
1 80' IC ARTIC BOOM RENTAL	\$4,004.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56425	04/21/25	04/28/25	05/14/25		2494052-0001	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
Vendor Total: \$4,004.00											
SOUTH001 SOUTH JERSEY GLASS & DOOR CO											
25-01933	03/18/25	Mill Rd Door / Road									
1 KEY IN LEVER CYLINDER	\$450.00	5-01-26-290-3006-23028 B		STREETS AND ROADS - DEPARTMEP	56426	03/18/25	05/06/25	05/14/25		INV2025-223582	N
Tracking Id: 3006 STREETS & ROADS											
2 MASTER KEYING CHARGE/KEY SYS	\$117.32	5-01-26-290-3006-23028 B		STREETS AND ROADS - DEPARTMEP	56426	03/18/25	05/06/25	05/14/25		INV2025-223582	N
Tracking Id: 3006 STREETS & ROADS											
\$567.32											
25-02332	04/07/25	PW West & Park Wndw Repair/Ins									
1 CLEAR TEMPERED INSULATED GLA	\$1,297.00	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 56426	04/07/25	04/29/25	05/14/25		INV2025-225218	N
25-02501	04/14/25	VARIOUS REPAIRS/ELEC-GEN									
1 ELECTRIC NIGHT LATCH LEVER	\$1,712.26	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56426	04/14/25	05/02/25	05/14/25		INV2025-225465	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
2 ELECTRIC NIGHT LATCH LEVER	\$1,712.26	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56426	04/14/25	05/02/25	05/14/25		INV2025-225465	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
\$3,424.52											
Vendor Total: \$5,288.84											

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
Item Description												
SOUTH065	SOUTH JERSEY GAS INC.											
25-02670	04/23/25		APRIL 2025 NATURAL GAS /FINANC									
1 APRIL 2025 NATURAL GAS		\$1,069.06	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 1113	Vehicle Maint.											
2 APRIL 2025 NATURAL GAS		\$5,697.85	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL											
3 APRIL 2025 NATURAL GAS		\$2,130.51	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3102	POLICE BUILDING											
4 APRIL 2025 NATURAL GAS		\$938.89	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3103	COURTHOUSE											
5 APRIL 2025 NATURAL GAS		\$2,510.88	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3104	POLICE ATHLETIC BUILDING											
6 APRIL 2025 NATURAL GAS		\$40.50	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3105	PUBLIC WORKS BUILDINGS											
7 APRIL 2025 NATURAL GAS		\$0.00	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3107	EMERGENCY MANAGEMENT BUILDING											
8 APRIL 2025 NATURAL GAS		\$1,103.12	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3108	SENIOR CENTER											
9 APRIL 2025 NATURAL GAS		\$36.50	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3109	CARL V ARTHUR CENTER											
10 APRIL 2025 NATURAL GAS		\$578.65	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3113	EMS-FIRE CO #2 SHERMAN AVENUE											
11 APRIL 2025 NATURAL GAS		\$1,170.45	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3114	FIRE CO #3 FOREST GROVE ROAD											
12 APRIL 2025 NATURAL GAS		\$325.02	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3115	FIRE CO #4 OAK ROAD											
13 APRIL 2025 NATURAL GAS		\$1,220.37	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3117	FIRE CO #6 4TH STREET											
14 APRIL 2025 NATURAL GAS		\$735.86	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3119	EMS STATION #4 WEST AVENUE											
15 APRIL 2025 NATURAL GAS		\$0.00	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3120	EMS STATION #1 HOWARD STREET											
16 APRIL 2025 NATURAL GAS		\$332.36	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3122	1045 EAST BULTER AVENUE BUILDING											
17 APRIL 2025 NATURAL GAS		\$526.43	5-01-31-435-0000-23023 B	NATURAL GAS		P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025		N
Tracking Id: 3130	FIRE CO #1 CHESTNUT AVENUE											

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						
SOUTH065		SOUTH JERSEY GAS INC.		Account Continued						
18 APRIL 2025 NATURAL GAS		\$357.49	5-01-31-435-0000-23023 B	NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: 3133	FIOCCHI FIELD									
19 APRIL 2025 NATURAL GAS		\$40.81	5-01-31-435-0000-23023 B	NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: 3148	MAURICE FELS									
20 APRIL 2025 NATURAL GAS		\$2,260.64	5-05-55-502-9001-53023 B	GENERATION - NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: E921G	MISC OFFICE EXPENSES - 1740 E. OAK RD									
21 APRIL 2025 NATURAL GAS		\$6,321.02	5-05-55-502-9003-53023 B	DIST DIV - NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
22 APRIL 2025 NATURAL GAS		\$1,431.00	5-05-55-502-9006-53023 B	ADMIN/ACCT - NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: E921P	MISC OFFICE EXPENSES - 57 W PARK									
23 APRIL 2025 NATURAL GAS		\$1,671.37	5-05-55-502-9007-53023 B	SHARED SVCS DIV - NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
24 APRIL 2025 NATURAL GAS		\$411.18	5-05-55-502-9007-53023 B	SHARED SVCS DIV - NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: E930	MISC GENERAL EXPENSES									
25 APRIL 2025 NATURAL GAS		\$813.22	5-07-55-502-8005-53023 B	MAINT OF SERV BLDG -NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
26 APRIL 2025 NATURAL GAS		\$392.39	5-07-55-502-8014-53023 B	SHARED SVCS DIV - NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
27 APRIL 2025 NATURAL GAS		\$111.20	5-01-31-435-0000-23023 B	NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: 3137	NORMANDIE LANE PARK									
28 APRIL 2025 NATURAL GAS		\$871.29	5-01-31-435-0000-23023 B	NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: 3153	EMS HEADQUARTERS - 76 HOWARD STREET									
29 APRIL 2025 NATURAL GAS		\$545.17	5-07-55-502-8002-53023 B	PUMPING EXP DIV - NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
30 APRIL 2025 NATURAL GAS		\$210.03	5-01-31-435-0000-23023 B	NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: 3116	FIRE CO #5 ITALIA AVENUE									
31 APRIL 2025 NATURAL GAS		\$0.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COSP	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
32 APRIL 2025 NATURAL GAS		\$315.83	5-01-31-435-0000-23023 B	NATURAL GAS	P 56109	04/23/25	04/29/25	04/30/25	APRIL 2025	N
Tracking Id: 3156	FIRE HEADQUARTERS STATION 6 - 400 W. PLUM STREET									
		\$34,169.09								
Vendor Total:		\$34,169.09								
SOUTH120		SOUTH JERSEY LITHO								
25-02721	04/29/25	Business Cards-CITY CLERK								
1 business cards-CITY CLERK		\$28.80	5-01-20-120-2001-23028 B	CITY CLERK - DEPARTMENTAL SUPP	P 56427	04/29/25	05/05/25	05/14/25	\$8761	N
2 business cards-CITY CLERK		\$12.00	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTAL	P 56427	04/29/25	05/05/25	05/14/25	\$8761	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 business cards-CITY CLERK		\$4.80	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTAL	P 56427	04/29/25	05/05/25	05/14/25	\$8761	N
4 business cards-CITY CLERK		\$2.40	5-09-55-502-7007-53028 B	SW SHARED SVCS - DEPARTMENTAL	P 56427	04/29/25	05/05/25	05/14/25	\$8761	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 Type	Description						
SOUTH120	SOUTH JERSEY LITHO	Account Continued								
5 Design-CITY CLERK	\$30.00	5-01-20-120-2001-23028 B		CITY CLERK - DEPARTMENTAL SUPI	56427	04/29/25	05/05/25	05/14/25	\$8761	N
6 Design-CITY CLERK	\$12.50	5-05-55-502-9007-53028 B		SHARED SVCS DIV - DEPARTMENTAP	56427	04/29/25	05/05/25	05/14/25	\$8761	N
Tracking Id: E930	MISC GENERAL EXPENSES									
7 Design-CITY CLERK	\$5.00	5-07-55-502-8014-53028 B		SHARED SVCS DIV - DEPARTMENTAP	56427	04/29/25	05/05/25	05/14/25	\$8761	N
8 Design-CITY CLERK	\$2.50	5-09-55-502-7007-53028 B		SW SHARED SVCS - DEPARTMENT P	56427	04/29/25	05/05/25	05/14/25	\$8761	N
9 doublesided card FD & CTYCLERK	\$48.00	5-01-25-265-2401-23015 B		FIRE-DIR OFFICE - OFFICE SUPPLIEP	56427	04/29/25	05/05/25	05/14/25	\$8761	N
	\$146.00									
Vendor Total:	\$146.00									
SOUTH140	SOUTH JERSEY OVERHEAD DOOR CO.									
25-00734	01/21/25	FOR PARTS & REPAIRS TO GATE/ED								
3 RAN NEW WIRE AND MOVED TO W/	\$1,180.00	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCEP	56272	01/21/25	05/06/25	05/14/25	SJ128297	N
Tracking Id: E591	MTCE. OF STRUCTURES									
Vendor Total:	\$1,180.00									
SOUTH145	SOUTH JERSEY PAPER PROD LLC									
25-00253	01/09/25	JANIROIAL SUPPLIES / ED								
6 JANITORIAL SUPPLIES	\$380.25	5-05-55-502-9003-53051 B		DIST DIV - JANITORIAL SUPPLIES	P 56428	01/09/25	04/29/25	05/14/25	\$533513	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
Vendor Total:	\$380.25									
SOUTH175	SOUTH JERSEY WELDING SUPPLY									
25-00032	01/07/25	FOR CYLINDER RENTALS/VM								
14 ACETYLENE CYLINDER RENT.4/20:	\$50.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56462	01/07/25	05/05/25	05/14/25	\$0001797285	N
15 ARGON/MIX CYL RENT 4/2025	\$43.75	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56462	01/07/25	05/06/25	05/14/25	\$0001797285	N
16 OXYGEN CYLINDER RENT 4/2025	\$50.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56462	01/07/25	05/05/25	05/14/25	\$0001797285	N
17 PROPANE CYL RENT 4/2025	\$12.50	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	56462	01/07/25	05/05/25	05/14/25	\$0001797285	N
	\$156.25									
25-00497	01/14/25	CYLINDER RENTAL/ELEC-GEN								
7 NIT BANK 12 CYL RENTAL	\$225.05	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56462	01/14/25	05/02/25	05/14/25	\$0001797283	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
8 NIT BANK 12 CYL RENTAL	\$225.05	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56462	01/14/25	05/02/25	05/14/25	\$0001797283	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
	\$450.10									
25-00498	01/14/25	NITROGEN BOTTLES/ELEC-GEN								
3 TO REPLACE NTIROGEN BOTTLES	\$117.85	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56462	01/14/25	04/29/25	05/14/25	\$0001796132	N

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							
SOUTH175 SOUTH JERSEY WELDING SUPPLY Account Continued											
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
4 TO REPLACE NITROGEN BOTTLES		\$117.86	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	56462	01/14/25	04/29/25	05/14/25	\$0001796132		N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
\$235.71											
25-00873 01/28/25 OPEN PO FOR ARGON/CYL RENTAL											
10 ARGON CYL/RENTAL FOR YEAR 20		\$5.62	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	56462	01/28/25	05/01/25	05/14/25	\$0001797615		N
11 ARGON CYL/RENTAL FOR YEAR 20		\$5.62	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	56462	01/28/25	05/01/25	05/14/25	\$0001797615		N
Tracking Id: E930 MISC GENERAL EXPENSES											
12 ARGON CYL/RENTAL FOR YEAR 20		\$1.26	5-07-55-502-8014-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	56462	01/28/25	05/01/25	05/14/25	\$0001797615		N
\$12.50											
25-01410 02/24/25 Cylinder rentals/ Roads											
5 ACETYLENE/OXYGEN CYLINDER RENTAL		\$25.00	5-01-26-290-3006-23036 B	STREETS AND ROADS - RENTALS	P 56462	02/24/25	05/02/25	05/14/25	\$0001797595		N
Tracking Id: 3006 STREETS & ROADS											
25-02488 04/14/25 EMS/ MEDICAL OXYGEN											
1 MEDICAL OXYGEN/FUEL 04/04/25		\$49.10	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMENT	56462	04/14/25	04/17/25	05/14/25	\$0001794347		N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
2 MEDICAL OXYGEN/FUEL 04/11/25		\$73.40	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMENT	56462	04/14/25	04/17/25	05/14/25	\$0001794927		N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
3 MEDICAL OXYGEN/FUEL 04/17/25		\$73.35	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMENT	56462	04/14/25	04/21/25	05/14/25	\$0001795392		N
Tracking Id: 3153 EMS HEADQUARTERS - 76 HOWARD STREET											
\$195.85											
Vendor Total: \$1,075.41											
SOUTH200 SOUTH STATE INC.											
24-06241 10/16/24 2024 PUBLIC PROPERTIES PAVING											
2 PUBL PROPERTIES PAVING PAY #2		\$24,746.00	C-04-00-000-2420-78001 B	ORD 24-20 VARIOUS ROADS, DRAIN	56429	10/16/24	05/07/25	05/14/25	APP#2 INV#2		N
3 PUBL PROPERTIES PAVING PAY #2		\$221,630.34	4-01-44-905-5503-20005 B	PAVING PROJECTS	P 56429	10/16/24	05/07/25	05/14/25	APP#2 INV#2		N
\$246,376.34											
25-02487 04/11/25 EMERG. ROAD REPAIRS/WU											
1 EQUIPMENT, MATERIALS, SUBCONTRACT		\$54,625.14	5-07-55-502-8013-53068 B	ADMIN-ACCTING DIV - EMERGENCY	56429	04/11/25	04/29/25	05/14/25	25-031		N
Vendor Total: \$301,001.48											
SOUTH230 SOUTHERN COMPUTER WAREHOUSE IN											
25-02277 04/03/25 SCW STARTECH USB BLUETOOTH/is											
1 SCW STARTECH USB BLUETOOTH/IS		\$56.40	5-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFICE	56430	04/03/25	04/22/25	05/14/25	INV00836784		N

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										
SOUTH230	SOUTHERN COMPUTER WAREHOUSE IN	Account Continued								
2 SCW STARTECH USB BLUETOOTH//		\$63.50	5-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP	56430	04/03/25	04/22/25	05/14/25	INV00836784	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 SCW STARTECH USB BLUETOOTH//		\$14.10	5-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFF	56430	04/03/25	04/22/25	05/14/25	INV00836784	N
4 SCW STARTECH USB BLUETOOTH//		\$7.00	5-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURN	56430	04/03/25	04/22/25	05/14/25	INV00836784	N
		\$141.00								
25-02483	04/11/25		SCW 50FT AUDIO CABLES-CC/ IS							
1 SCW 50FT AUDIO CABLES-CC/ IS		\$131.73	5-01-44-905-5503-20006 B	FURNITURE AND EQUIPMENT	P 56430	04/11/25	05/02/25	05/14/25	INV00837568	N
25-02502	04/14/25		SCW HP COLOR PRINTER-UTIL/ IS							
1 SCW HP COLOR PRINTER-UTIL/ IS		\$374.68	5-05-55-502-9001-53325 B	GENERATION - COMPUTER SERVICE	P 56430	04/14/25	04/22/25	05/14/25	INV00837719	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
Vendor Total:		\$647.41								
SPAR2008	SPARTAN SEALCOATING & PROP MGM									
25-02602	04/17/25		FIOCCHI FIELD PARKING LOT/REC							
1 LINE STRIPE EXISTING LAYOUT		\$1,500.00	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	56431	04/17/25	05/06/25	05/14/25	25-112	N
Tracking Id: 3009	RECREATION									
Vendor Total:		\$1,500.00								
SPARK010	SPARK ELECTRIC SERVICE INC.									
25-01736	03/10/25		FOR PW FUEL ISLAND/VM							
1 REPLACE REGISTER ON DIESEL		\$1,238.01	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 56432	03/10/25	04/28/25	05/14/25	\$10014	N
Vendor Total:		\$1,238.01								
STAPL005	STAPLES BUSINESS ADVANTAGE									
25-02199	03/31/25		OFFICE SUPPLIES / POLICE							
1 * SHARPIE PERMANENT MARKER,		\$26.73	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	56463	03/31/25	04/17/25	05/14/25	\$6028961297	N
2 * MARCAL PRO 100% RECYCLED		\$37.70	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	56463	03/31/25	04/17/25	05/14/25	\$6028961297	N
		\$64.43								
25-02214	03/31/25		OFFICE SUPPLY /IS							
1 PAPER LEGAL WHITE GLOSSY		\$14.36	5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUIP	56464	03/31/25	04/22/25	05/14/25	\$6029028960	N
2 PAPER LEGAL WHITE GLOSSY		\$16.15	5-05-55-502-9008-53015 B	INFO SYS-ELEC - OFFICE SUPPLIESP	56464	03/31/25	04/22/25	05/14/25	\$6029028960	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 PAPER LEGAL WHITE GLOSSY		\$3.59	5-07-55-502-8015-53015 B	INFO SYSTEMS-WATER - OFFICE SUP	56464	03/31/25	04/22/25	05/14/25	\$6029028960	N
4 PAPER LEGAL WHITE GLOSSY		\$1.79	5-09-55-502-7010-53015 B	INFO SYS-SW - OFFICE SUPPLIES	P 56464	03/31/25	04/22/25	05/14/25	\$6029028960	N
		\$35.89								
25-02411	04/10/25		TAX ASSESSOR OFFICE SUPPLIES							

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										
STAPL005	STAPLES BUSINESS ADVANTAGE	Account Continued								
1 9 VOLT BATTERIES DURACELL		\$17.60	5-01-20-150-1204-23015 B	TAX ASSESSOR - OFFICE SUPPLIES	56465	04/10/25	04/21/25	05/14/25	\$6029096741	N
25-02469	04/11/25		OFFICE SUPPLIES - CASHIERS							
1 CALCULATOR ROLLS		\$18.34	5-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICE	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
Tracking Id: E930	MISC GENERAL EXPENSES									
2 CALCULATOR ROLLS		\$18.34	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
		\$6.88	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$2.28	5-09-55-502-7007-53043 B	SW SHARED SVCS - ALLOC OFFICE						N
3 DATAPRODUCTS CALCULATOR RIB		\$6.36	5-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICE	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
Tracking Id: E930	MISC GENERAL EXPENSES									
4 DATAPRODUCTS CALCULATOR RIB		\$6.36	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
		\$2.40	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$0.84	5-09-55-502-7007-53043 B	SW SHARED SVCS - ALLOC OFFICE						N
5 CONTROLTEK ERC-32 RIBBON		\$63.36	5-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICE	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
Tracking Id: E930	MISC GENERAL EXPENSES									
6 CONTROLTEK ERC-32 RIBBON		\$63.36	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
		\$23.76	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$7.89	5-09-55-502-7007-53043 B	SW SHARED SVCS - ALLOC OFFICE						N
7 FINGERTIP GRIPS SIZE 7		\$6.60	5-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICE	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
Tracking Id: E930	MISC GENERAL EXPENSES									
8 FINGERTIP GRIPS SIZE 7		\$6.60	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
		\$2.48	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$0.80	5-09-55-502-7007-53043 B	SW SHARED SVCS - ALLOC OFFICE						N
9 FINGERTIP GRIPS SIZE 5		\$16.52	5-05-55-502-9007-53043 B	SHARED SVCS DIV - ALLOC OFFICE	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
Tracking Id: E930	MISC GENERAL EXPENSES									
10 FINGERTIP GRIPS SIZE 5		\$16.52	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	56466	04/11/25	04/22/25	05/14/25	\$6029339222	N
		\$6.19	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$2.06	5-09-55-502-7007-53043 B	SW SHARED SVCS - ALLOC OFFICE						N
		\$277.94								
25-02618	04/17/25		OFFICE SUPPLIES/HD							
1 DURACELL COPPERTOP 9V		\$8.80	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	56467	04/17/25	04/30/25	05/14/25	\$6029583308	N
2 SHARPIE RETRACTABLE PERMANE		\$21.40	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	56467	04/17/25	04/30/25	05/14/25	\$6029583308	N
3 PILOT B2P BOTTLE-2-PEN		\$9.32	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	56467	04/17/25	04/30/25	05/14/25	\$6029583308	N
4 WESTCOTT KLEENEARTH RECYCLI		\$3.01	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	56467	04/17/25	04/30/25	05/14/25	\$6029583308	N
5 STAPLES TECH GEL NON-SKID		\$14.40	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUP	56467	04/17/25	04/30/25	05/14/25	\$6029583308	N
		\$56.93								

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
STAPL005	STAPLES BUSINESS ADVANTAGE	Account Continued								
Vendor Total:		\$452.79								
STARN010	STARNET SOLUTIONS, INC.									
25-01967	03/19/25	STARNET NABLE COVE BACKUP/IS								
1 STARNET NABLE COVE BACKUP/IS	\$4,020.00	5-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	56433	03/19/25	05/01/25	05/14/25	043025CV	N	
2 STARNET NABLE COVE BACKUP/IS	\$4,522.50	5-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	56433	03/19/25	05/01/25	05/14/25	043025CV	N	
Tracking Id: E930	MISC GENERAL EXPENSES									
3 STARNET NABLE COVE BACKUP/IS	\$1,005.00	5-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	56433	03/19/25	05/01/25	05/14/25	043025CV	N	
4 STARNET NABLE COVE BACKUP/IS	\$502.50	5-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	56433	03/19/25	05/01/25	05/14/25	043025CV	N	
		\$10,050.00								
Vendor Total:		\$10,050.00								
STARR005	STARR SEPTIC LLC									
25-00816	01/24/25	REC: PORTABLE TOILETS 2025								
4 STANDARD PORTABLE RESTROOM	\$2,449.00	5-01-28-370-3009-23036 B	RECREATION - RENTALS	P 56434	01/24/25	05/02/25	05/14/25	23-33548	N	
Tracking Id: 3009	RECREATION									
5 STANDARD PORTABLE RESTROOM	\$1,098.00	5-01-28-370-3009-23036 B	RECREATION - RENTALS	P 56434	04/03/25	05/02/25	05/14/25	23-33548	N	
Tracking Id: 3009	RECREATION									
		\$3,547.00								
Vendor Total:		\$3,547.00								
STATE065	STATE OF NJ DEPT. OF LABOR									
25-02669	04/23/25	QTR ENDING 6/30/24								
1 UNEMPLOYMENT QTR END 06/30/24	\$4,015.14	T-21-00-000-0000-85201 B	UNEMPLOYMENT COMP CITY	P 56097	04/23/25	04/29/25	04/30/25	06/30/2024	N	
2 UNEMPLOYMENT QTR END 03/31/24	\$214.54	T-21-00-000-0000-85203 B	UNEMPLOYMENT-WATER	P 56097	04/23/25	04/29/25	04/30/25	06/30/2024	N	
		\$4,229.68								
Vendor Total:		\$4,229.68								
STATE085	STATE OF NJ-PERS-ANN-CONT INS-									
25-02646	04/22/25	PERS TEP Wire due 04/24/25								
1 PERS TEP WIRE DUE 04/29/25	\$2,142,663.47	5-01-36-471-0000-25000 B	CONTRIB TO PUBLIC EE'S RETIREMP	56056	04/22/25	04/22/25	04/29/25	25-02646	N	
2 PERS TEP WIRE DUE 04/29/25	\$106,395.18	5-01-29-390-4501-25000 B	LIBRARY MIN APPROP - LIBRARY-PEP	56056	04/22/25	04/22/25	04/29/25	25-02646	N	
3 PERS TEP WIRE DUE 04/29/25	\$2,369,039.38	5-05-55-540-0000-55000 B	NON-DEPT - CONTRIB TO PUBLIC EP	56056	04/22/25	04/22/25	04/29/25	25-02646	N	
Tracking Id: E930	MISC GENERAL EXPENSES									
4 PERS TEP WIRE DUE 04/29/25	\$538,418.04	5-07-55-540-0000-55000 B	NON-DEPT - CONTRIB TO PUBLIC EP	56056	04/22/25	04/22/25	04/29/25	25-02646	N	
5 PERS TEP WIRE DUE 04/29/25	\$111,452.53	5-09-55-540-0000-55000 B	NON-DEPT - CONTRIB TO PUBLIC EP	56056	04/22/25	04/22/25	04/29/25	25-02646	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
STATE085STATE OF NJ-PERS-ANN-CONT INS- Account Continued											
6 PERS TEP WIRE DUE 04/29/25		\$3,333.74	G-12-60-801-7732-20195 B		CDP - HOME 32ND YEAR - ADM VINBP	56056	04/22/25	04/22/25	04/29/25	25-02646	N
7 PERS TEP WIRE DUE 04/29/25		\$5,886.17	G-12-60-800-7548-21471 B		CDP 48TH YEAR - GENERAL ADMINIP	56056	04/22/25	04/22/25	04/29/25	25-02646	N
8 PERS TEP WIRE DUE 04/29/25		\$12,414.30	G-12-60-800-7550-20534 B		CDP 50TH YEAR - REHABILITATION P	56056	04/22/25	04/22/25	04/29/25	25-02646	N
9 PERS TEP WIRE DUE 04/29/25		\$11,660.13	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO P	56056	04/22/25	04/22/25	04/29/25	25-02646	N
10 PERS TEP WIRE DUE 04/29/25		\$1,780.34	G-02-57-509-2021-22021 B		NEIGHBORHOOD PRESERV PROG (P	56056	04/22/25	04/22/25	04/29/25	25-02646	N
11 PERS TEP WIRE DUE 04/29/25		\$32,183.23	G-02-57-881-2025-30147 B		UEZ AUTH-ADMIN FY2025-FRIDGE P	56056	04/22/25	04/22/25	04/29/25	25-02646	N
12 PERS TEP WIRE DUE 04/29/25		\$1,823.46	G-02-57-881-2025-45247 B		VRLF-UEZ CORP EMPL(MLVL) 2025 P	56056	04/22/25	04/22/25	04/29/25	25-02646	N
13 PERS TEP WIRE DUE 04/29/25		\$47,130.44	G-02-57-881-2025-45447 B		VRLF - ECON DEV 2025 - FRIDGE P	56056	04/22/25	04/22/25	04/29/25	25-02646	N
		\$5,384,180.41									
25-02647	04/22/25	PFRS WIRE DUE BY 4/24/25- TEPS									
1 PFRS DUE BY 4/29/25		\$5,753,426.28	5-01-36-475-0000-27000 B		POLICE & FIREMEN'S' RETIREMEN	P 56057	04/22/25	04/22/25	04/29/25	25-02647	N
		Vendor Total: \$11,137,606.69									
STUAR005STUART C. IRBY CO.											
25-00291	01/10/25	WAREHOUSE INVENTORY/ED									
3 ELEM 10 FT U-GUARD		\$386.37	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56435	01/10/25	05/02/25	05/14/25	S014249771.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
25-01282	02/18/25	WAREHOUSE INVENTORY/ED									
2 CAPACITOR SWITCH OIL TYPE		\$7,600.50	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56435	02/18/25	05/01/25	05/14/25	S014175344.002	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
		Inventory Id: ED-000000838050									
25-02683	04/24/25	WAREHOUSE INVENTORY - ED									
1 UNDERARM SWITCH 600 AMP		\$6,544.08	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56435	04/24/25	04/30/25	05/14/25	S014222996.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
		Inventory Id: ED-000000347011									
		Vendor Total: \$14,530.95									
SUREN005SURENIAN,EDWARDS,BUZAK & NOLAN											
25-02511	04/14/25	PROF LEGAL SVCS /ECODEV/CDP									
1 LEGAL SERVICES FEB 2025		\$724.00	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO P	56273	04/14/25	04/21/25	05/14/25	FEBRUARY 2025	N
		Vendor Total: \$724.00									
TAYLO020TAYLOR TECHNOLOGIES INC.											
25-01994	03/20/25	POOL INSPECTION SUPPLIES/HD									
1 R-0870-I DPD PDR, 10 G		\$54.72	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP	56274	03/20/25	04/17/25	05/14/25	\$544464	N
2 R-0003-A DPD RGT #3,.75 OZ,DB		\$25.20	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP	56274	03/20/25	04/17/25	05/14/25	\$544464	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
TAYLO020	TAYLOR TECHNOLOGIES INC.			Account Continued							
3 R-0871-C FAS-DPD TITR RGT,2 OZ		\$76.38	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP 56274		03/20/25	04/17/25	05/14/25	\$544464	N
4 R-0872-A FAS-DPD TITR RGT,.75		\$29.64	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP 56274		03/20/25	04/17/25	05/14/25	\$544464	N
5 R-0013-C CYANURIC ACID RGT, 2		\$30.24	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP 56274		03/20/25	04/17/25	05/14/25	\$544464	N
6 R-0004-C PH IND SOL (2000		\$36.12	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP 56274		03/20/25	04/17/25	05/14/25	\$544464	N
7 MISC FREIGHT		\$28.60	5-01-27-330-3502-23028 B		HEALTH OPERATIONS - DEPARTMEIP 56274		03/20/25	05/07/25	05/14/25	\$544464	N
		\$280.90									
	Vendor Total:	\$280.90									
TAYLO035	TAYLOR ABBA										
25-01771	03/11/25	TRAVELING EXPENSES/HD									
1 ACTUAL TRAVELING EXPENSES		\$380.28	G-02-58-607-2025-90952 B		THE COOPERATIVE (PREP) 10/1/24 P 56436		03/11/25	04/17/25	05/14/25	25-01771	N
	Vendor Total:	\$380.28									
TESCO005	TESCO-THE EASTERN SPECIALTY CO										
25-01966	03/19/25	WAREHOUSE INVENTORY/ED									
1 METER SOCKETS		\$6,175.52	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56275	03/19/25	04/24/25	05/14/25	\$17795	N
Tracking Id: E370	METERS	Inventory Id: ED-000000389103									
2 FREIGHT FEE		\$190.40	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56275	03/19/25	05/07/25	05/14/25	\$17795	N
Tracking Id: E370	METERS										
		\$6,365.92									
	Vendor Total:	\$6,365.92									
TEXAS005	TEXAS LIFE INSURANCE COMPANY										
25-02852	05/02/25	APRIL 2025									
1 APRIL 2025		\$2,413.83	5-24-286-56-292-0500 G		TEXAS LIFE INSURANCE COMPANY P 56118		05/02/25	05/02/25	05/02/25		N
	Vendor Total:	\$2,413.83									
THREA005	THREADHEADS EMBROIDERY										
25-02689	04/24/25	EMBROIDERY / ED									
1 EMBROIDERY / ED		\$168.00	5-05-55-502-9003-53322 B		DIST DIV - WORK CLOTHING & EQUIP 56276		04/24/25	04/28/25	05/14/25	\$1758	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.										
	Vendor Total:	\$168.00									
THYSS005	TK ELEVATOR										
24-03453	05/24/24	UPGRADE PKG. CITY/H ELEVATORS									
4 UPGRADE PKG. FOR ELEVATOR C/H		\$160,604.16	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP 56437		05/24/24	04/22/25	05/14/25	\$1000687369	N

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
THYSS005	TK ELEVATOR	Account Continued									
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL										
Vendor Total:		\$160,604.16									
TIPCO005	TIPCO TECHNOLOGIES INC.										
25-00184	01/09/25	FOR ALL SOLID WASTE TRUCKS/VM									
2 3/4IN HOSE X 3/4BSP		\$68.77	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP 56468		01/09/25	04/25/25	05/14/25	\$225555489	N
Tracking Id: 3010	PW-SOLID WASTE										
3 DEF NOZZLE 1" BSPP W/ H/O CLIP		\$253.53	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP 56468		01/09/25	04/25/25	05/14/25	\$225555492	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$322.30									
25-00439	01/13/25	MISC. CLAMPS & HOSES / WU									
2 FOR MISC. HOSES, CLAMPS &		\$96.96	5-07-55-502-8006-53006 B		MAINT OF DIST MAINS-GENERAL EQP 56468		01/13/25	04/17/25	05/14/25	\$225553493	N
25-01853	03/13/25	FOR ALL HYD. EQUIPMENT/VM									
4 CRIMP MACHINE LEASE 2 YEARS		\$1.00	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-MP 56468		03/13/25	04/21/25	05/14/25	\$225553143	N
Tracking Id: 3006	STREETS & ROADS										
5 11IN ISO-FF COUPL, 1 5/16IN012,		\$320.01	5-01-26-315-1113-23002 B		VEHICLE MAINT - VEHICLE MAINT-MP 56468		03/13/25	04/21/25	05/14/25	\$225553860	N
Tracking Id: 3006	STREETS & ROADS										
		\$321.01									
Vendor Total:		\$740.27									
TOILE005	CAPRIONI'S PORTABLE TOILETS										
25-00196	01/09/25	PORTABLE TOILET/ELEC-GEN									
4 MONTHLY RENTAL		\$130.00	5-05-55-502-9001-53036 B		GENERATION - EQUIPMENT RENTAIP 56277		01/09/25	04/30/25	05/14/25	\$300316	N
Tracking Id: E549X	MISC OTHER POWER GEN EXP 11										
25-00413	01/13/25	PORTABLE RENTALS / ROADS									
6 MONTHLY RENTAL		\$65.00	5-01-26-290-3006-23036 B		STREETS AND ROADS - RENTALS P 56277		01/13/25	04/22/25	05/14/25	\$36943	N
Tracking Id: 3006	STREETS & ROADS										
7 MONTHLY RENTAL		\$65.00	5-01-26-290-3006-23036 B		STREETS AND ROADS - RENTALS P 56277		01/13/25	04/30/25	05/14/25	\$300317	N
Tracking Id: 3006	STREETS & ROADS										
		\$130.00									
Vendor Total:		\$260.00									
TONYC005	TONY CAMPANA PLUMBING INC.										
25-02725	04/29/25	117 W GRAPE ST / CDP									
1 EMERGENCY PLUMBING		\$650.00	G-12-60-800-7550-20532 B		CDP 50TH YEAR - REHABILITATION P 56438		04/29/25	05/02/25	05/14/25	\$50181	N
Vendor Total:		\$650.00									

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
TONYC005	TONY CAMPANA PLUMBING INC.			Account Continued							
TRANS020	TRANSCAT INC										
24-07163	11/26/24	METER / ELEC-GEN									
1 ANNUBAR FLOW METER		\$13,060.63	4-05-55-502-9001-53353 B	GENERATION DIV - MAINT OF GAS TP 56439			11/26/24	05/02/25	05/14/25	\$2334110	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
2 SHIPPING CHARGES		\$158.30	4-05-55-502-9001-53353 B	GENERATION DIV - MAINT OF GAS TP 56439			11/26/24	05/02/25	05/14/25	\$2334110	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
		<u>\$13,218.93</u>									
Vendor Total:		\$13,218.93									
TREAS015	TREASURER STATE OF NJ										
25-02697	04/28/25	1st QUARTER REPORT 2025									
1 ST PERMIT SURCHARG	1/1-3/31/25	\$37,937.00	5-01-99-900-0000-00024 B	DUE TO STATE - CONSTRUCTION P P 56142			04/28/25	05/06/25	05/07/25	JAN-MARCH 2025	N
Vendor Total:		\$37,937.00									
TREAS050	TREASURER, STATE OF NEW JERSEY										
25-02810	05/01/25	Notice of Violation/Ins Ser									
1 Notice of Violation/Ins Ser		\$3,000.00	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY		P 56278	05/01/25	05/02/25	05/14/25	GOC2024-0797	N
Vendor Total:		\$3,000.00									
TRIAD005	TRIAD ASSOCIATES INC.										
24-02714	04/19/24	PROFESSIONAL SERVICES /ECODEV									
12 RES 2024-49 AGREEMENT FOR:		\$376.42	G-02-57-881-2019-45005 B	UEZ 2ND GEN - REDEVELOPMENT 2 P 56440			04/19/24	05/05/25	05/14/25	\$67600	N
		\$873.58	G-02-57-881-2020-45006 B	UEZ 2ND GEN - REDEVELOPMENT 2							N
		<u>\$1,250.00</u>									
24-05390	09/06/24	GRANT CONSULTING/TECHSVCS/CDP									
8 GRANT CONSULTING/TECH SERVIC		\$7,175.00	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P 56441			09/06/24	05/05/25	05/14/25	\$67793	N
25-02218	03/31/25	GRANT CONSULTING SERVICES / BA									
3 GRANT CONSULTING SERVICES FC		\$2,670.00	5-05-55-502-9006-53044 B	ADMIN/ACCT - PROFESSIONAL SERP 56442			03/31/25	05/02/25	05/14/25	\$67471	N
Tracking Id: E930 MISC GENERAL EXPENSES											
4 GRANT CONSULTING SERVICES / B		\$445.00	5-05-55-502-9006-53044 B	ADMIN/ACCT - PROFESSIONAL SERP 56442			04/29/25	05/02/25	05/14/25	\$67471	N
Tracking Id: E930 MISC GENERAL EXPENSES											
		<u>\$3,115.00</u>									
25-02505	04/14/25	CDBG HOME ARP TECH SVCS									
1 HOME ARP TECH FERBRUARY		\$700.00	G-12-60-810-2023-30101 B	HOME-ARP-ADMINISTRATIVE & PLAP 56443			04/14/25	04/21/25	05/14/25	\$67474	N
Vendor Total:		\$12,240.00									

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						
TRIAD005	TRIAD ASSOCIATES INC.	Account Continued								
TRIBH005	TRIBHUVAN LLC									
24-06734	11/07/24	PROJECT BEAUTIFY /ECODEV								
1 PROJECT BEAUTIFY GRANT		\$25,000.00	G-02-57-881-2023-30300 B	UEZ 1ST GEN-EXTERIOR FACADE-PP	56279	11/07/24	04/29/25	05/14/25	24-06734 -1	N
Vendor Total:		\$25,000.00								
TTSUP005	T & T SUPPLY CO DBA JOHNSTONE									
25-01037	02/05/25	MISC. HEATER PARTS / WU								
1 FOR MISC. HEATER PARTS, BELTS,		\$33.60	5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	56444	02/05/25	04/25/25	05/14/25	3089067-1	N
Vendor Total:		\$33.60								
UGI007	UGI ENERGY SERVICES, LLC									
25-01591	02/28/25	OPEN PO- NATURAL GAS 2025/FIN								
3 NATURAL GAS CHARGE MARCH 20:		\$383.36	5-01-31-435-0000-23023 B	NATURAL GAS	P 56445	02/28/25	04/22/25	05/14/25	G6649901	N
Tracking Id: 3153	EMS HEADQUARTERS - 76 HOWARD STREET									
Vendor Total:		\$383.36								
UNION005	IBEW LOCAL UNION 210									
25-02853	05/02/25	APRIL 2025								
1 APRIL 2025		\$19,209.36	5-24-286-56-291-1500 G	UNION DUES - IBEW 1	P 56122	05/02/25	05/02/25	05/02/25		N
2 APRIL 2025		\$2,478.25	5-24-286-56-291-1700 G	UNION DUES - IBEW 2	P 56122	05/02/25	05/02/25	05/02/25		N
3 APRIL 2025		\$713.00	5-24-286-56-291-1900 G	UNION DUES - IBEW 3 SUPERVISORP	56122	05/02/25	05/02/25	05/02/25		N
		\$22,400.61								
Vendor Total:		\$22,400.61								
UNITE015	UNITED ELECTRIC									
25-00262	01/09/25	PARTS & EQUIPMENT / ED								
5 PASTR26324-1 TR DECO RECEP 20:		\$56.71	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	56446	01/09/25	05/06/25	05/14/25	S106305542.001	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
6 SUPPLIES		\$132.48	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	56446	01/09/25	04/21/25	05/14/25	S106303273.001	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
7 SUPPLIES		\$146.20	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	56446	01/09/25	04/22/25	05/14/25	S106303280.001	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
8 SUPPLIES		\$100.32	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	56446	01/09/25	04/22/25	05/14/25	S106303280.002	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									
9 SUPPLIES		\$111.86	5-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUND	56446	01/09/25	04/22/25	05/14/25	S106304078.001	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE									

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		
UNITE015 UNITED ELECTRIC Account Continued													
10 UF123 12AWG 3C WG 600V 250 SH	\$353.98	5-05-55-502-9003-53384 B		DIST DIV - MAINT OF UNDERGROUND	56446	01/09/25	05/06/25	05/14/25	S106305476.001		N		
Tracking Id: E594	MTCE. OF UNDERGROUND LINE												
12 ITMT101R 24 HOUR MECHANICAL	\$183.61	5-05-55-502-9003-53384 B		DIST DIV - MAINT OF UNDERGROUND	56446	01/09/25	05/06/25	05/14/25	S106305511.001		N		
Tracking Id: E594	MTCE. OF UNDERGROUND LINE												
	\$1,085.16												
25-00518 01/14/25 BUILDING SUPPLIES & PARTS/FD													
4 BUILDING SUPPLIES & PARTS	\$15.30	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	56446	01/14/25	04/17/25	05/14/25	S106298776.001		N		
Vendor Total:	\$1,100.46												
UNITE035 UNITED PARCEL SERVICE INC.													
25-02648 04/22/25 SHIPPING FEE FOR EU DIST./FINA													
1 SHIPPING FEE/ FINANCE	\$30.00	5-05-55-502-9003-53052 B		DIST DIV - POSTAGE	P 56280	04/22/25	04/22/25	05/14/25	18X185145		N		
Tracking Id: E588	MISC. DISTRIBUTION EXP.												
25-02651 04/22/25 SHIPPING FEE FOR EU GEN/FINANC													
1 SHIPPING FEE/ FINANCE	\$134.06	5-05-55-502-9001-53052 B		GENERATION - POSTAGE	P 56280	04/22/25	04/22/25	05/14/25	18X185155		N		
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR												
25-02743 04/30/25 SHIPPING FEE FOR EU DIST./FINA													
1 SHIPPING FEE/ FINANCE	\$49.51	5-05-55-502-9003-53052 B		DIST DIV - POSTAGE	P 56280	04/30/25	04/30/25	05/14/25	000018X185165		N		
Tracking Id: E588	MISC. DISTRIBUTION EXP.												
Vendor Total:	\$213.57												
UNITE055 UNITED RENTALS INC.													
24-07306 12/02/24 RADIO CONTROLLED COMPACTOR /WU													
1 RADIO CONTROLLED COMPACTOR	\$34,995.00	G-02-57-802-2024-46004 B		LFRF-ARP-WATER-WATER DISTRIBLP	56281	12/02/24	04/21/25	05/14/25	239714079-001		N		
2 ROLLER 24-33" WALKBEHIND PAD	\$1,500.00	5-07-55-512-8005-52000 B		MAINT OF SERVICE BLDG DIV - CAPP	56281	03/20/25	04/21/25	05/14/25	239714079-001		N		
Tracking Id: W396	Power Operated Equipment												
	\$36,495.00												
Vendor Total:	\$36,495.00												
UNITE130 UNITED FORD LLC													
25-01243 02/13/25 NEW TRUCK FOR ELE.DIS.METER/VM													
1 NEW 2024 FORD RANGER 4X4	\$46,899.10	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 56282	02/13/25	04/22/25	05/14/25	\$0008434		N		
Tracking Id: E392	TRANSPORTATION EQUIPMENT												
25-01613 03/03/25 NEW TRANSIT VAN FOR PD/VM													
1 NEW 2025 FORD TRANSIT 350 MR	\$73,552.02	5-01-44-905-5503-20001 B		VEHICLES	P 56282	03/03/25	04/22/25	05/14/25	\$0008460		N		
Tracking Id: 2502	POLICE OPERATIONS												

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										
Account Continued										
UNITE130		UNITED FORD LLC								
25-02779	04/30/25	CEMENT TRUCK FOR MASON/VM								
1 2016 OSHKOSH MOTOR TRUCK		\$166,404.50	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	CEP 56143		04/30/25	05/06/25	05/07/25	\$0008495 N
Tracking Id: 1101A	BUSINESS ADMINISTRATION - MASON DIVISION									
25-02782	04/30/25	DENNIS EAGLE TRUCK FOR SW/VM								
1 2024 DENNIS EAGLE W/AIRFLO		\$226,383.28	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	CEP 56143		04/30/25	05/06/25	05/07/25	\$0008507 N
		\$123,404.72	C-04-00-000-2303-78001 B	ORD 2023-03 ACQUISITION OF TRAC						N
Tracking Id: 3010	PW-SOLID WASTE									
		\$349,788.00								
Vendor Total:		\$636,643.62								
UNIVE015		UNIVERSAL SUPPLY CO								
25-00278	01/09/25	OPEN PO FOR BUILDING MAINT.								
1 EVERGARD TPO COVER TAPE		\$471.35	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTUR	P 56447		01/09/25	04/17/25	05/14/25	7162327-004 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL									
2 25%		\$168.34	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56447		01/09/25	04/17/25	05/14/25	7162327-004 N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 5%		\$33.66	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56447		01/09/25	04/17/25	05/14/25	7162327-004 N
		\$673.35								
25-02425	04/10/25	SUPPLIES/ELEC-GEN								
2 VARIOUS SUPPLIES		\$477.40	5-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL	P 56447		04/10/25	04/25/25	05/14/25	3087510-004 N
Tracking Id: E341X	STUCTURES & IMPROVEMENT UNIT 11									
3 VARIOUS SUPPLIES		\$70.84	5-05-55-512-9001-52000 B	GENERATION DIV - CAPITAL	P 56447		04/25/25	04/25/25	05/14/25	3087510-004 N
Tracking Id: E341X	STUCTURES & IMPROVEMENT UNIT 11									
		\$548.24								
25-02633	04/21/25	OPEN PO FOR BUILDING MAINT.								
1 BUILDERS / SUPPLIES		\$279.97	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTUR	P 56447		04/21/25	04/23/25	05/14/25	7162705-004 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL									
2 25%		\$99.99	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56447		04/21/25	04/23/25	05/14/25	7162705-004 N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 5%		\$19.99	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56447		04/21/25	04/23/25	05/14/25	7162705-004 N
4 BUILDERS / SUPPLIES		\$704.38	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTUR	P 56447		04/21/25	04/23/25	05/14/25	7162646-004 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE CITY HALL									
5 25%		\$251.56	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56447		04/21/25	04/23/25	05/14/25	7162646-004 N
Tracking Id: E930	MISC GENERAL EXPENSES									
6 5%		\$50.31	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 56447		04/21/25	04/23/25	05/14/25	7162646-004 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
UNIVE015	UNIVERSAL SUPPLY CO			Account Continued							
		\$1,406.20									
Vendor Total:		\$2,627.79									
USFIR005	UNITED COMMUNICATIONS CORP.										
25-01655	03/05/25	Pager Repair-Open/FD									
1 2 MIN VI FOR REPAIR		\$319.26	5-01-25-265-2402-23053 B		FIRE OPERATIONS - RADIO EQUIP	PMP 56283	03/05/25	05/02/25	05/14/25	\$3127110	N
Vendor Total:		\$319.26									
VALIC005	VALIC										
25-02673	04/25/25	Payroll check dated 4-25-2025									
1 Payroll check dated 4-25-2025		\$9,928.90	5-24-286-56-291-7100 G		DEFERRED COMPENSATION - VALIC	P 56081	04/25/25	04/25/25	04/25/25		N
25-02784	05/02/25	Payroll Check Dated 5/2/2025									
1 Payroll Check Dated 5/2/2025		\$10,303.90	5-24-286-56-291-7100 G		DEFERRED COMPENSATION - VALIC	P 56112	05/02/25	05/02/25	05/02/25		N
25-02967	05/09/25	Payroll Dated 5/9/2025									
1 Payroll Dated 5/9/2025		\$10,253.90	5-24-286-56-291-7100 G		DEFERRED COMPENSATION - VALIC	P 56178	05/09/25	05/09/25	05/09/25		N
Vendor Total:		\$30,486.70									
VCIEM005	VCI EMERGENCY VEHICLE SPEC LLC										
25-00156	01/09/25	FOR ALL EMS VEHICLES/VM									
4 CLEAR LED MARKER LIGHT		\$75.12	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56448	01/09/25	04/29/25	05/14/25	\$0021624	N
Tracking Id: 3503 EMS											
25-02570	04/16/25	FOR EMS 624/VM									
1 TO DIAGNOSE LIGHT ISSUES		\$165.00	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56448	04/16/25	04/22/25	05/14/25	\$0021583	N
Tracking Id: 3503 EMS											
25-02723	04/29/25	FOR EMS 623/VM									
1 NADER PIN/NUT NADER PIN STAINL		\$311.89	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56448	04/29/25	05/02/25	05/14/25	\$0021612	N
Tracking Id: 3503 EMS											
Vendor Total:		\$552.01									
VERAL005	VE RALPH & SON INC.										
25-01804	03/12/25	MEDICAL SUPPLIES/EMS									
1 INFANT/CHILD KEY FRX		\$290.40	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56449	03/12/25	04/21/25	05/14/25	\$480990	N
2 ASPIRIN 81MG TABLETS CHEWABLE		\$15.60	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	56449	03/12/25	04/21/25	05/14/25	\$480990	N
		\$306.00									
25-02232	04/01/25	EMS Supplies- FD Apparatus/FD									
1 1st Responder Pack- Nav		\$742.40	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP	56449	04/01/25	04/30/25	05/14/25	\$481727	N
2 Razor 50 Pk		\$23.88	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP	56449	04/01/25	04/30/25	05/14/25	\$481727	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												
VERAL005												
VE RALPH & SON INC.		Account Continued										
3 Spur II Adult BVM Resus		\$234.40	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP 56449		04/01/25	04/30/25	05/14/25	\$481727	N	
4 Spur II Ped BVM Resus		\$288.00	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP 56449		04/01/25	04/30/25	05/14/25	\$481727	N	
5 Disp Oral Airway Kit		\$143.20	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP 56449		04/01/25	04/30/25	05/14/25	\$481727	N	
6 Microfiber Wipes 12 x 12		\$57.60	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP 56449		04/01/25	04/30/25	05/14/25	\$482649	N	
7 Paramedic Scissors		\$174.00	5-01-25-265-2402-22103 B		FIRE OPERATIONS - GENERAL EQUIP 56449		04/01/25	04/30/25	05/14/25	\$481727	N	
		\$1,663.48										
25-02305												
04/04/25		MEDICAL SUPPLIES/EMS										
1 BIOHOOP BAG 12/PK		\$297.92	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMENT 56449		04/04/25	04/21/25	05/14/25	481963/482235	N	
2 STIFNECK SELECT COLLAR		\$636.00	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMENT 56449		04/04/25	04/21/25	05/14/25	\$481963	N	
3 DYNAREX COLD PACK 24/CASE		\$67.08	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMENT 56449		04/04/25	04/21/25	05/14/25	\$481963	N	
		\$1,001.00										
25-02474												
04/11/25		EPI-PENS\EMS										
1 EPI AUTO INJECTOR 0.15MG 2/PK		\$1,020.00	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMENT 56449		04/11/25	04/17/25	05/14/25	\$482184	N	
2 EPI AUTO INJECTOR 0.3MG 2/PK		\$1,020.00	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMENT 56449		04/11/25	04/17/25	05/14/25	\$482184	N	
		\$2,040.00										
Vendor Total:		\$5,010.48										
VERIP005												
VERIPIC INC.												
25-02559	04/16/25	LICENSE YEARLY RENEWAL/POLICE										
1 ** 1 YEAR MAINTENANCE		\$5,525.00	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P 56450		04/16/25	04/24/25	05/14/25	\$34910	N	
Vendor Total:		\$5,525.00										
VERIZ055												
VERIZON WIRELESS INC.												
25-00103	01/08/25	823420968-00001/TAX ASSESSOR										
4 TAX ASSESSOR 03/11-04/10/2025		\$5.78	5-01-31-440-0000-23011 B		TELEPHONE	P 56158	01/08/25	05/06/25	05/07/25	\$6110731847	N	
Tracking Id: 1204 TAX ASSESSOR												
5 TAX ASSESSOR 03/11-04/10/2025		\$48.90	5-01-31-440-0000-23011 B		TELEPHONE	P 56158	05/01/25	05/06/25	05/07/25	\$6110731847	N	
Tracking Id: 1204 TAX ASSESSOR												
		\$54.68										
25-00104												
01/08/25		842066721-00003/MBB MODEMS/ENG										
4 MODEMS/CITYENGINE 3/11-4/10/25		\$9.48	5-01-31-440-0000-23011 B		TELEPHONE	P 56159	01/08/25	05/06/25	05/07/25	\$6110733430	N	
Tracking Id: 1109 Engineering												
5 MODEMS/CITYENGINE 3/11-4/10/25		\$57.30	5-01-31-440-0000-23011 B		TELEPHONE	P 56159	05/01/25	05/06/25	05/07/25	\$6110733430	N	
Tracking Id: 1109 Engineering												
		\$66.78										

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
VERIZ055	VERIZON WIRELESS INC.	Account Continued											
25-00105	01/08/25	842066721-00002/MBB MOD/WATER											
4 MBB MODEMS/WATER 3/11-4/10/25		\$8.26	5-07-55-502-8002-53011 B		PUMPING EXP DIV - TELEPHONE		P 56160		01/08/25	05/06/25	05/07/25	\$6110733429	N
5 MBB MODEMS/WATER 3/11-4/10/25		\$299.08	5-07-55-502-8002-53011 B		PUMPING EXP DIV - TELEPHONE		P 56160		05/01/25	05/06/25	05/07/25	\$6110733429	N
		\$307.34											
25-00109	01/08/25	421489352-00001/VLD FIRE DEPT											
4 MBB CHRGS/FIREDEPT3/23-4/22/25		\$3.92	5-01-31-440-0000-23011 B		TELEPHONE		P 56161		01/08/25	05/06/25	05/07/25	\$6111654385	N
Tracking Id: 2402	FIRE OPERATIONS												
5 MBB CHRGS/FIREDEPT3/23-4/22/25		\$161.44	5-01-31-440-0000-23011 B		TELEPHONE		P 56161		05/01/25	05/06/25	05/07/25	\$6111654385	N
Tracking Id: 2402	FIRE OPERATIONS												
		\$165.36											
25-00110	01/08/25	721789935-00001/ HEALTH MIFI'S											
4 PUBLIC HEALTH/MIFI3/16-4/15/25		\$8.13	5-01-31-440-0000-23011 B		TELEPHONE		P 56162		01/08/25	05/06/25	05/07/25	\$6111104647	N
Tracking Id: 3502	HEALTH OPERATIONS												
5 PUBLIC HEALTH/MIFI3/16-4/15/25		\$23.69	5-01-31-440-0000-23011 B		TELEPHONE		P 56162		05/01/25	05/06/25	05/07/25	\$6111104647	N
Tracking Id: 3502	HEALTH OPERATIONS												
		\$31.82											
25-00115	01/08/25	821079414-00001/FIRE 2											
3 VLD FIRE 2 03/27-04/26/2025		\$5.41	5-01-31-440-0000-23011 B		TELEPHONE		P 56163		01/08/25	05/06/25	05/07/25	\$6112052729	N
Tracking Id: 2402	FIRE OPERATIONS												
4 VLD FIRE 2 03/27-04/26/2025		\$3,036.33	5-01-31-440-0000-23011 B		TELEPHONE		P 56163		05/01/25	05/06/25	05/07/25	\$6112052729	N
Tracking Id: 2402	FIRE OPERATIONS												
		\$3,041.74											
25-00116	01/08/25	642407616-00001/IS-CODE ENFOR.											
4 IS/CODE ENFORCE 03/24-04/23/25		\$9.40	5-01-31-440-0000-23011 B		TELEPHONE		P 56164		01/08/25	05/06/25	05/07/25	\$6111788203	N
Tracking Id: 1602	CODE ENFORCEMENT												
5 IS/CODE ENFORCE 03/24-04/23/25		\$190.80	5-01-31-440-0000-23011 B		TELEPHONE		P 56164		05/01/25	05/06/25	05/07/25	\$6111788203	N
Tracking Id: 1602	CODE ENFORCEMENT												
		\$200.20											
25-00117	01/08/25	442257882-00001/CELL/FIRE PREV											
4 CELL/FIRE PREV 03/24-04/23/25		\$17.59	5-01-31-440-0000-23011 B		TELEPHONE		P 56165		01/08/25	05/06/25	05/07/25	\$6111754653	N
Tracking Id: 2403	FIRE PREVENTION												
5 CELL/FIRE PREV 03/24-04/23/25		\$343.13	5-01-31-440-0000-23011 B		TELEPHONE		P 56165		05/01/25	05/06/25	05/07/25	\$6111754653	N
Tracking Id: 2403	FIRE PREVENTION												
		\$360.72											

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
VERIZ055	VERIZON WIRELESS INC.	Account Continued											
25-00120	01/08/25	242411840-00001/IS/FIRE 2											
4 IS/FIRE DEPT 03/24-04/23/2025		\$5.98	5-01-31-440-0000-23011 B	TELEPHONE		P 56166		01/08/25	05/06/25	05/07/25		\$6111725105	N
Tracking Id: 2402	FIRE OPERATIONS												
5 IS/FIRE DEPT 03/24-04/23/2025		\$35.36	5-01-31-440-0000-23011 B	TELEPHONE		P 56166		05/01/25	05/06/25	05/07/25		\$6111725105	N
Tracking Id: 2402	FIRE OPERATIONS												
		\$41.34											
25-00123	01/08/25	622919626-00002/PW SIGN SHOP											
3 PUBLIC WORKS/SIGN 3/24-4/23/25		\$4.94	5-01-31-440-0000-23011 B	TELEPHONE		P 56167		01/08/25	05/06/25	05/07/25		\$6111782244	N
Tracking Id: 3006	STREETS & ROADS												
4 PUBLIC WORKS/SIGN 3/24-4/23/25		\$15.08	5-01-31-440-0000-23011 B	TELEPHONE		P 56167		05/01/25	05/06/25	05/07/25		\$6111782244	N
Tracking Id: 3006	STREETS & ROADS												
		\$20.02											
25-00125	01/08/25	542188837-00001/VEHICLE GARAGE											
4 CELL/VEHICLE MAINT3/24-4/23/25		\$3.92	5-01-31-440-0000-23011 B	TELEPHONE		P 56168		01/08/25	05/06/25	05/07/25		\$6111769420	N
Tracking Id: 1113	Vehicle Maint.												
5 CELL/VEHICLE MAINT3/24-4/23/25		\$161.44	5-01-31-440-0000-23011 B	TELEPHONE		P 56168		05/01/25	05/06/25	05/07/25		\$6111769420	N
Tracking Id: 1113	Vehicle Maint.												
		\$165.36											
25-00126	01/08/25	923134109-00001/MUNI COURT											
4 CELL/MUN COURT 03/24-04/23/25		\$3.21	5-01-31-440-0000-23011 B	TELEPHONE		P 56169		01/08/25	05/06/25	05/07/25		\$6111829830	N
Tracking Id: 2701	MUNICIPAL COURT												
5 CELL/MUN COURT 03/24-04/23/25		\$205.71	5-01-31-440-0000-23011 B	TELEPHONE		P 56169		05/01/25	05/06/25	05/07/25		\$6111829830	N
Tracking Id: 2701	MUNICIPAL COURT												
		\$208.92											
25-00260	01/09/25	942434482-00001/EU ENGINEERING											
4 MIFIS/EU ENGINE 03/11-04/10/25		\$1.94	5-05-55-502-9000-53011 B	ENGINEERING - TELEPHONE		P 56170		01/09/25	05/06/25	05/07/25		\$6110755083	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
5 MIFIS/EU ENGINE 03/11-04/10/25		\$74.08	5-05-55-502-9000-53011 B	ENGINEERING - TELEPHONE		P 56170		05/01/25	05/06/25	05/07/25		\$6110755083	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE												
		\$76.02											
25-00267	01/09/25	442415364-00001/SOLID WASTE											
3 SOLID WASTE 03/24-04/23/2025		\$83.76	5-09-55-502-7004-53011 B	SOLID WASTE - TELEPHONE		P 56171		01/09/25	05/06/25	05/07/25		\$6111756719	N
4 SOLID WASTE 03/24-04/23/2025		\$572.48	5-09-55-502-7004-53011 B	SOLID WASTE - TELEPHONE		P 56171		05/01/25	05/06/25	05/07/25		\$6111756719	N
		\$656.24											

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
VERIZ055											
VERIZON WIRELESS INC.		Account Continued									
25-00268	01/09/25	642383078-00002/EU ENG									
4	VLD EU ENG 03/24-04/23/2025	\$9.40	5-05-55-502-9000-53011 B		ENGINEERING - TELEPHONE	P 56172	01/09/25	05/06/25	05/07/25	\$6111787900	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE									
5	VLD EU ENG 03/24-04/23/2025	\$190.80	5-05-55-502-9000-53011 B		ENGINEERING - TELEPHONE	P 56172	05/01/25	05/06/25	05/07/25	\$6111787900	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE									
		\$200.20									
25-00288	01/10/25	620548957-00001/ECONOMIC DEV.									
4	MTHLY SRVC/ECODEV 3/19-4/18/25	\$108.92	G-02-57-881-2024-45427 B		VRLF - ECON DEV 2024 - TELEPHON	P 56173	01/10/25	05/06/25	05/07/25	\$6111322525	N
25-00545	01/15/25	422214348-00002/ EU GEN									
4	EU GEN 03/24-04/23/2025	\$29.95	5-05-55-502-9000-73011 B		INTERCONNECTION - TELEPHONE	P 56174	01/15/25	05/06/25	05/07/25	\$6111750262	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE									
5	EU GEN 03/24-04/23/2025	\$227.38	5-05-55-502-9000-73011 B		INTERCONNECTION - TELEPHONE	P 56174	05/01/25	05/06/25	05/07/25	\$6111750262	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE									
		\$257.33									
25-00547	01/15/25	642383078-00003/ IS IPADS									
13	IS IPADS 03/24-04/23/2025	\$64.06	5-01-31-440-0000-23011 B		TELEPHONE	P 56175	01/15/25	05/06/25	05/07/25	\$6111787901	N
Tracking Id: 1104		MIS-INFORMATION SYSTEMS									
14	IS IPADS 03/24-04/23/2025	\$72.07	5-05-55-502-9008-53011 B		INFO SYS-ELEC - TELEPHONE	P 56175	01/15/25	05/06/25	05/07/25	\$6111787901	N
Tracking Id: E930		MISC GENERAL EXPENSES									
15	IS IPADS 03/24-04/23/2025	\$16.02	5-07-55-502-8015-53011 B		INFO SYSTEMS-WATER - TELEPHON	P 56175	01/15/25	05/06/25	05/07/25	\$6111787901	N
16	IS IPADS 03/24-04/23/2025	\$8.01	5-09-55-502-7007-53011 B		SW SHARED SVCS - TELEPHONE	P 56175	01/15/25	05/06/25	05/07/25	\$6111787901	N
		\$160.16									
Vendor Total:		\$6,123.15									
VERIZ075											
VERIZON											
25-01455	02/25/25	LFA FREE VLD 2025 CHARGES/FINA									
3	LFA FREE VINELAND CITY HALL	\$0.20	5-01-31-440-0000-23011 B		TELEPHONE	P 56110	02/25/25	04/29/25	04/30/25	04/20/2025	N
Vendor Total:		\$0.20									
VINEL040											
VINELAND AUTO ELECTRIC INC.											
25-00050	01/07/25	FOR ALL ELECT. DIST. VEH./VM									
9	880 CCA BATTERY	\$148.54	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	56451	01/07/25	04/28/25	05/14/25	\$344559	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
25-00158	01/09/25	FOR ALL EMS VEHICLES/VM									
2	880 CCA BATTERIES	\$297.08	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	56451	01/09/25	04/29/25	05/14/25	\$344497	N
Tracking Id: 3503		EMS									

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
VINEL040	VINELAND AUTO ELECTRIC INC.	Account Continued							
25-00440	01/13/25	MISC BATTERIES & PARTS / WU							
2 FOR MISC. BATTERIES & PARTS		\$49.00 5-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	56451	01/13/25	04/25/25	05/14/25	\$344490	N
25-01590	02/28/25	FOR ALL POLICE VEHICLES/VM							
6 REPAIR P/S ALLEY LIGHT PD#836		\$24.50 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	02/28/25	04/30/25	05/14/25	\$344424	N
Tracking Id: 2502 POLICE OPERATIONS									
7 740CCA BATTERY		\$164.29 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	02/28/25	04/30/25	05/14/25	\$344427	N
Tracking Id: 2502 POLICE OPERATIONS									
8 REPLACE RUNNER LIGHTS PD#T-5		\$196.00 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	02/28/25	04/30/25	05/14/25	\$344560	N
Tracking Id: 2502 POLICE OPERATIONS									
		\$384.79							
25-01805	03/12/25	R1 Repairs-Electric/lights/FD							
1 Marker/horn/Cameral R1 repairs		\$954.96 5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE RP	56451	03/12/25	04/21/25	05/14/25	\$344458	N
25-01916	03/17/25	FOR ALL PW VEH. & EQ./VM							
5 650CCA BATTERY		\$71.64 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	03/17/25	04/21/25	05/14/25	\$344359	N
		\$71.65 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
Tracking Id: 3006 STREETS & ROADS									
6 550 CCA BATTERY		\$70.77 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	03/17/25	04/21/25	05/14/25	\$344426	N
		\$70.77 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
Tracking Id: 3006 STREETS & ROADS									
7 U1L11 350CCA BATTERIES		\$80.41 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	03/17/25	05/06/25	05/14/25	\$344495	N
		\$80.41 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
Tracking Id: 3006 STREETS & ROADS									
8 880 CCA BATTERY		\$74.27 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	03/17/25	05/06/25	05/14/25	\$344496	N
		\$74.27 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
Tracking Id: 3006 STREETS & ROADS									
9 880 CCA BATTERY		\$74.27 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	56451	03/17/25	05/06/25	05/14/25	\$344558	N
		\$74.27 5-01-26-315-1113-23002 B	VEHICLE MAINT - VEHICLE MAINT-M						N
Tracking Id: 3006 STREETS & ROADS									
		\$742.73							
25-01943	03/18/25	UPFITS FOR NEW POLICE VEH./VM							
1 INSTALL CARGO RAXX TRAY WITH		\$4,167.98 5-01-44-905-5503-20001 B	VEHICLES	P 56451	03/18/25	04/16/25	05/14/25	\$344408	N
Tracking Id: 2502 POLICE OPERATIONS									
2 CARGO RAXX TRAY WITH GUN DRA		\$21,157.35 5-01-44-905-5503-20001 B	VEHICLES	P 56451	03/18/25	04/16/25	05/14/25	\$344440	N
Tracking Id: 2502 POLICE OPERATIONS									
		\$25,325.33							

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
VINEL040	VINELAND AUTO ELECTRIC INC.			Account Continued							
25-02078	03/25/25	FOR RECREATION #9 / VM									
1 UPFIT SAFETY LIGHTING FOR		\$3,931.08	5-01-44-905-5503-20001 B		VEHICLES	P 56451	03/25/25	04/16/25	05/14/25	\$344435	N
Tracking Id: 3009	RECREATION										
Vendor Total:		\$31,833.51									
VINEL045	VINELAND BOARD OF EDUCATION										
25-00009	01/03/25	JAN-JUN 2025 SCHOOLTAX/FINANCE									
6 LOCAL SCHOOL TAX MAY 2025		\$2,565,633.68	5-01-99-900-0000-00021 B		LOCAL SCHOOL TAX PAYABLE	P 56452	01/03/25	04/29/25	05/14/25	MAY 2025	N
Vendor Total:		\$2,565,633.68									
VINEL075	VINELAND COMMUNITY HEALTH &										
25-01439	02/24/25	SHARED ELEC.WATER BILL/PHN									
5 SHARED PROPORTIONAL - MARCH		\$198.44	5-01-31-430-0000-23020 B		ELECTRIC	P 56453	02/24/25	04/21/25	05/14/25	786	N
Tracking Id: 3123	MONTROSE NURSING										
6 PROPORTIONAL SHARED - MARCH		\$35.65	5-01-31-445-0000-23022 B		WATER	P 56453	02/24/25	04/21/25	05/14/25	786	N
Tracking Id: 3123	MONTROSE NURSING										
		\$234.09									
Vendor Total:		\$234.09									
VINEL280	VINELAND PUBLIC LIBRARY										
25-02742	04/30/25	VPL 2025 1ST QTR PAYMENT/FINAN									
1 VPL 2025 1ST QTR PAYMENT		\$139,080.34	5-01-29-390-4501-29600 B		LIBRARY MINIMUM APPROPRIATION	P 56284	04/30/25	04/30/25	05/14/25	25-02742	N
2 VPL 2025 1ST QTR PAYMENT		\$2,997.11	5-01-99-900-0000-00040 B		DUE TO VINELAND PUBLIC LIBRARY	P 56284	04/30/25	04/30/25	05/14/25	25-02742	N
		\$142,077.45									
Vendor Total:		\$142,077.45									
VINEL410	VINELAND CODE BLUE										
24-07595	12/26/24	CODEE BLUE /ECODEV									
2 VLAND CODE BLUE - BIRCH TREE		\$57,216.69	G-02-56-900-2024-01300 B		ARP-COMMUNITY CENTER	P 56285	12/26/24	05/02/25	05/14/25	\$1259	N
Vendor Total:		\$57,216.69									
VINEL450	VINELAND SHIPPING LLC T/A										
25-02057	03/25/25	OPEN PO/SHIPPING COSTS/POLICE									
1 2 BOXES SENT OVERNITE		\$175.30	5-01-25-240-2502-23052 B		POLICE OPERATIONS - POSTAGE	P 56286	03/25/25	04/24/25	05/14/25	4979/3248	N
Vendor Total:		\$175.30									
VWRIN005	VWR INTERNATIONAL, LLC										

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
VWRIN005	VWR INTERNATIONAL, LLC			Account Continued							
25-02320	04/04/25	MEDICAL SUPPLIES/PHN									
1 EXCURSION TRAC USB THERM 2		\$751.83	5-01-27-330-3502-22103 B		HEALTH OPERATIONS - GENERAL EP 56469		04/04/25	04/22/25	05/14/25	\$8818721819	N
Vendor Total:		\$751.83									
WBMAS005	WB MASON CO. INC.										
25-02099	03/25/25	OFFICE SUPPLIES / POLICE									
1 * QUARTET S-SERIES MAGNETIC		\$316.60	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP 56287		03/25/25	04/23/25	05/14/25	\$253460396	N
2 * WESTERN DIGITAL MY PASSPORT		\$129.99	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP 56287		03/25/25	04/23/25	05/14/25	\$253460396	N
3 * SWIFFER DUSTERS STARTER KIT,		\$9.68	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP 56287		03/25/25	04/23/25	05/14/25	\$253460396	N
4 * SWIFFER REFILL DUSTERS,		\$51.19	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP 56287		03/25/25	04/23/25	05/14/25	\$253460396	N
5 * SWIFFER HEAVY DUTY DUSTERS,		\$8.94	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP 56287		03/25/25	04/23/25	05/14/25	\$253460396	N
6 * COMMAND MEDIUM PICTURE		\$11.49	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP 56287		03/25/25	04/23/25	05/14/25	\$253460396	N
7 * 3M SCOTCH-BRITE ZERO		\$7.99	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP 56287		03/25/25	04/23/25	05/14/25	\$253460396	N
		\$535.88									
25-02497	04/14/25	OFFICE SUPPLIES / CDP									
1 SHAZAM K CUP PODS		\$21.98	T-18-00-289-0000-80301 B		NON-DEPT - CDP REHAB REVOLVINP 56287		04/14/25	04/17/25	05/14/25	\$253654695	N
2 FLAGSHIP BASIC STORAGE FILES		\$6.39	T-18-00-289-0000-80301 B		NON-DEPT - CDP REHAB REVOLVINP 56287		04/14/25	04/17/25	05/14/25	\$253654695	N
3 GREEN MOUNTAIN K CUPS		\$32.89	T-18-00-289-0000-80301 B		NON-DEPT - CDP REHAB REVOLVINP 56287		04/14/25	04/17/25	05/14/25	\$253654695	N
		\$61.26									
25-02616	04/17/25	OFFICE SUPPLIES/HD									
1 UNIVERSAL TOP-LOAD SHEET		\$28.70	5-01-27-330-3502-23015 B		HEALTH OPERATIONS - OFFICE SUPP 56287		04/17/25	04/23/25	05/14/25	\$253759723	N
2 BIC ROUND STIC XTRA LIFE		\$11.64	5-01-27-330-3502-23015 B		HEALTH OPERATIONS - OFFICE SUPP 56287		04/17/25	04/23/25	05/14/25	\$253759723	N
3 SHARPIE RETRACTABLE PERMANE		\$24.74	5-01-27-330-3502-23015 B		HEALTH OPERATIONS - OFFICE SUPP 56287		04/17/25	04/23/25	05/14/25	\$253759723	N
4 AVERY LASER HIGH VISABILITY		\$15.33	5-01-27-330-3502-23015 B		HEALTH OPERATIONS - OFFICE SUPP 56287		04/17/25	04/23/25	05/14/25	\$253759723	N
5 SCOTCH DESKTOP TAPE DISPENSE		\$3.32	5-01-27-330-3502-23015 B		HEALTH OPERATIONS - OFFICE SUPP 56287		04/17/25	04/23/25	05/14/25	\$253759723	N
6 THE SAFETY ZONE HAIRNET, 22",		\$9.99	5-01-27-330-3502-23015 B		HEALTH OPERATIONS - OFFICE SUPP 56287		04/17/25	04/23/25	05/14/25	\$253759723	N
7 WB MASON FLAGSHIP PREMIUM C		\$104.64	5-01-27-330-3502-23015 B		HEALTH OPERATIONS - OFFICE SUPP 56287		04/17/25	04/23/25	05/14/25	\$253759723	N
		\$198.36									
25-02637	04/21/25	OFFICE SUPPLIES - CITY CLERK									
1 LETTER COPY PAPER		\$125.57	5-01-20-120-2001-23015 B		CITY CLERK - OFFICE SUPPLIES P 56287		04/21/25	05/02/25	05/14/25	\$253817120	N
2 LETTER COPY PAPER		\$52.32	5-05-55-502-9007-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 56287		04/21/25	05/02/25	05/14/25	\$253817120	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 LETTER COPY PAPER		\$20.93	5-07-55-502-8014-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 56287		04/21/25	05/02/25	05/14/25	\$253817120	N
4 LETTER COPY PAPER		\$10.46	5-09-55-502-7007-53015 B		SW SHARED SVCS - OFFICE SUPPLP 56287		04/21/25	05/02/25	05/14/25	\$253817120	N
5 LEGAL FOLDERS		\$10.32	5-01-20-120-2001-23015 B		CITY CLERK - OFFICE SUPPLIES P 56287		04/21/25	05/02/25	05/14/25	\$253817120	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
WBMAS005	WB MASON CO. INC.	Account Continued									
6 LEGAL FOLDERS		\$4.30	5-05-55-502-9007-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 56287		04/21/25	05/02/25	05/14/25	\$253817120	N
Tracking Id: E930	MISC GENERAL EXPENSES										
7 LEGAL FOLDERS		\$1.72	5-07-55-502-8014-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 56287		04/21/25	05/02/25	05/14/25	\$253817120	N
8 LEGAL FOLDERS		\$0.86	5-09-55-502-7007-53015 B		SW SHARED SVCS - OFFICE SUPPLP 56287		04/21/25	05/02/25	05/14/25	\$253817120	N
		\$226.48									
25-02713	04/29/25	TAX ASSESSOR OFFICE SUPPLIES									
1 CORRECTION TAPE		\$21.34	5-01-20-150-1204-23015 B		TAX ASSESSOR - OFFICE SUPPLIESP 56287		04/29/25	05/02/25	05/14/25	\$253967555	N
25-02807	05/01/25	OFFICE SUPPLIES / BA									
1 VICTOR CALCULATOR RIBBON		\$3.54	5-05-55-502-9007-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 56287		05/01/25	05/07/25	05/14/25	\$254033909	N
Tracking Id: E930	MISC GENERAL EXPENSES										
2 VICTOR CALCULATOR RIBBON		\$3.98	5-01-20-100-1101-23015 B		BUSINESS ADMIN-DIR OFFICE - OFFP 56287		05/01/25	05/07/25	05/14/25	\$254033909	N
		\$0.89	5-07-55-502-8014-53015 B		SHARED SVCS DIV - OFFICE SUPPL						N
		\$0.44	5-09-55-502-7007-53015 B		SW SHARED SVCS - OFFICE SUPPL						N
		\$8.85									
Vendor Total:		\$1,052.17									
WEAVE015	WEAVER'S EQUIPMENT SALES & SER										
25-00264	01/09/25	BUILDING MAINTENANCE / ED									
3 LAWN + EQUIPMENT SUPPLIES		\$536.96	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCEP 56288		01/09/25	04/28/25	05/14/25	01-129427	N
Tracking Id: E591	MTCE. OF STRUCTURES										
Vendor Total:		\$536.96									
WESTE005	WESTERN PEST SERVICES										
25-00489	01/13/25	PEST CONTROL SERVICES									
6 PEST SERVICE 2025		\$75.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP 56289		01/13/25	05/07/25	05/14/25	IN9641719	N
25-00630	01/15/25	FOR PEST CONTROL VM BLDG/VM									
4 MONTHLY PEST CONTROL 4/2025		\$75.00	5-01-26-315-1113-23018 B		VEHICLE MAINT - BLDG & FIXTURE IP 56289		01/15/25	04/28/25	05/14/25	C-3398936	N
Tracking Id: 1113	Vehicle Maint.										
25-02284	04/03/25	PEST CONTROL/ACADEMY/POLICE									
1 PEST CONTROL - SEASONAL		\$185.00	5-01-99-900-0000-00034 B		RESERVE FOR POLICE FIREARMS TP 56289		04/03/25	04/24/25	05/14/25	C-3398091	N
Vendor Total:		\$335.00									
WESTP010	WEST PUBLISHING CORPORATION										
25-00332	01/10/25	ON-LINE DATA / POLICE									
3 ONLINE/SOFTWARE - MARCH		\$992.00	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P 56290		01/10/25	04/24/25	05/14/25	\$851714491	N
4 ONLINE/SOFTWARE - MARCH		\$35.95	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P 56290		04/22/25	04/24/25	05/14/25	\$851714491	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
WESTP010		WEST PUBLISHING CORPORATION			Account Continued						
5 ONLINE/SOFTWARE - APRIL		\$1,027.95	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P	56290	04/22/25	05/05/25	05/14/25	\$851861409	N
		\$2,055.90									
25-01273		02/14/25	ANNUAL FEE WEST LAW FOR LEGAL								
1 ANN L FEE WEST LAW APRIL 2025		\$273.75	5-01-20-155-1401-23045 B		LEGAL SOLICITOR - DUES AND SUBP	56290	02/14/25	05/05/25	05/14/25	\$851878082	N
		\$60.83	5-07-55-502-8014-53045 B		SHARED SVCS DIV - DUES AND SUE						N
		\$30.42	5-09-55-502-7007-53045 B		SW SHARED SVCS - DUES & SUBSC						N
		\$365.00									
Vendor Total:		\$2,420.90									
WILLI015		SHERWIN WILLIAMS									
25-00938		01/29/25	OPEN PO FOR BUILDING MAINT.								
20 SHORT RUBBER HAND 2 INCH		\$5.87	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56454	01/29/25	04/22/25	05/14/25	0182-2	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE CITY HALL									
21 25%		\$2.10	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56454	01/29/25	04/22/25	05/14/25	0182-2	N
Tracking Id: E930		MISC GENERAL EXPENSES									
22 5%		\$0.42	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56454	01/29/25	04/22/25	05/14/25	0182-2	N
23 DUR HOME SA EXTRA/GALLON/QL		\$50.65	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTURP	56454	01/29/25	05/07/25	05/14/25	0942-9	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE CITY HALL									
24 25%		\$18.09	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	56454	01/29/25	05/07/25	05/14/25	0942-9	N
Tracking Id: E930		MISC GENERAL EXPENSES									
25 5%		\$3.62	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	56454	01/29/25	05/07/25	05/14/25	0942-9	N
		\$80.75									
Vendor Total:		\$80.75									
WILLI110		WILLIAMS USED AUTO									
25-01553		02/28/25	TOW SERVICES / POLICE								
5 TOWING SERVICES		\$50.00	5-01-25-240-2502-23004 B		POLICE OPERATIONS - TOWING	P 56291	03/05/25	04/24/25	05/14/25	\$0801	N
Vendor Total:		\$50.00									
WWGRA005		W.W. GRAINGER INC									
25-00237		01/09/25	TOOLS/SUPPLIES/ELEC-GEN								
8 AIR MANOMETER KIT 16 IN		\$1,199.25	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56470	01/09/25	05/06/25	05/14/25	\$9483774114	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11									
25-00238		01/09/25	TOOLS/SUPPLIES/ELEC-GEN								
4 BLANK SHIPPING TAG - MANILA		\$78.27	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	56470	01/09/25	04/22/25	05/14/25	\$9473714658	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE									

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										
WWGRA005		W.W. GRAINGER INC		Account Continued						
25-00363		01/13/25		SUPPLIES/ELEC-GEN						
15 SHIPPING BOX		\$26.00	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS		P 56470	01/13/25	04/17/25	05/14/25	\$9464550608 N
Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
16 SHIPPING BOX		\$34.50	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS		P 56470	01/13/25	04/17/25	05/14/25	\$9465805167 N
Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
17 SHIPPING BOX x2		\$51.25	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS		P 56470	01/13/25	04/17/25	05/14/25	\$9464550616 N
Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
18 INSTRUCTIONAL LABELS/ENVELO		\$66.95	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS		P 56470	01/13/25	04/17/25	05/14/25	\$9464139162 N
Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
19 DOT HANDLING LABEL x2		\$187.18	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS		P 56470	01/13/25	04/22/25	05/14/25	\$9469666508 N
Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
		\$365.88								
25-00812		01/24/25		DEPT SUPPLIES / EU-ENG						
16 VARIOUS SUPPLIES & EQUIP		\$801.82	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	04/21/25	05/14/25	\$9467937133 N
Tracking Id: E901-1		Utility Grid Resiliency								
17 VARIOUS SUPPLIES & EQUIP		\$143.78	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	04/23/25	05/14/25	\$9474018216 N
Tracking Id: E901-1		Utility Grid Resiliency								
18 TAMPER,STEEL,RUBBER GRIP		\$53.48	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	05/05/25	05/14/25	\$9481661396 N
Tracking Id: E901-1		Utility Grid Resiliency								
19 SPARE BATTERY FOR EXX SERIES		\$155.36	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	05/05/25	05/14/25	\$9482639110 N
Tracking Id: E901-1		Utility Grid Resiliency								
20 VARIOUS SUPPLIES & EQUIP		\$244.31	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	05/06/25	05/14/25	\$9483774106 N
Tracking Id: E901-1		Utility Grid Resiliency								
21 VARIOUS SUPPLIES & EQUIP		\$32.11	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	05/06/25	05/14/25	\$9483774122 N
Tracking Id: E901-1		Utility Grid Resiliency								
22 VARIOUS SUPPLIES & EQUIP		\$80.58	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	05/06/25	05/14/25	\$9483918646 N
Tracking Id: E901-1		Utility Grid Resiliency								
23 VARIOUS SUPPLIES & EQUIP		\$939.57	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	05/06/25	05/14/25	\$9484471215 N
Tracking Id: E901-1		Utility Grid Resiliency								
24 VARIOUS SUPPLIES & EQUIP		\$151.73	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 56470	01/24/25	05/06/25	05/14/25	\$9485124805 N
Tracking Id: E901-1		Utility Grid Resiliency								
		\$2,602.74								
25-02245		04/01/25		Floor Cleaner/FD						
1 Neutral Cleaner- 90 Ct.		\$251.32	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP		56470	04/01/25	04/22/25	05/14/25	\$9474275600 N
Vendor Total:		\$4,497.46								

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
WWGRA005	W.W. GRAINGER INC	Account Continued									
XEROX005	XEROX CORPORATION										
25-02276	04/03/25	COPIER /ECODEV									
1 RELOCATION AGREEMENT		\$350.00	G-02-57-881-2023-45417 B		VRLF - ECON DEV 2023 - EQUIPMEN	P 56455	04/03/25	05/02/25	05/14/25	IN2931724	N
Vendor Total:		\$350.00									
YMCA0005	CUMBERLAND CAPE ATLANTIC YMCA										
25-02854	05/02/25	APRIL 2025									
1 APRIL 2025		\$460.65	5-24-286-56-291-8400 G		YMCA	P 56119	05/02/25	05/02/25	05/02/25		N
Vendor Total:		\$460.65									
Total Purchase Orders: 582 Total P.O. Line Items: \$1619 Total List Amount: \$34,007,642.58 Total Void Amount: \$0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	-401	\$265,062.10	\$0.00	\$0.00	\$265,062.10
ELECTRIC UTILITY OPERATING	-405	\$575,229.09	\$0.00	\$0.00	\$575,229.09
WATER UTILITY OPERATING FL	-407	\$6,369.50	\$0.00	\$0.00	\$6,369.50
SOLID WASTE UTILITY OPERA	-409	\$94.75	\$0.00	\$0.00	\$94.75
	Year Total:	\$846,755.44	\$0.00	\$0.00	\$846,755.44
CURRENT FUND	-501	\$24,972,006.29	\$0.00	\$0.00	\$24,972,006.29
ELECTRIC UTILITY OPERATING	-505	\$4,737,349.50	\$0.00	\$0.00	\$4,737,349.50
WATER UTILITY OPERATING FL	-507	\$759,400.02	\$0.00	\$0.00	\$759,400.02
SOLID WASTE UTILITY OPERA	-509	\$270,677.57	\$0.00	\$0.00	\$270,677.57
PAYROLL AGENCY FUND	-524	\$0.00	\$0.00	\$104,191.64	\$104,191.64
	Year Total:	\$30,739,433.38	\$0.00	\$104,191.64	\$30,843,625.02
C-GENERAL CAPITAL FUND / T	C-04	\$1,367,379.56	\$0.00	\$0.00	\$1,367,379.56
ELECTRIC UTILITY CAPITAL FL	C-06	\$27.90	\$0.00	\$0.00	\$27.90
WATER UTILITY CAPITAL FUND	C-08	\$18,835.19	\$0.00	\$0.00	\$18,835.19
	Year Total:	\$1,386,242.65	\$0.00	\$0.00	\$1,386,242.65
GRANT FUND	G-02	\$644,298.84	\$0.00	\$0.00	\$644,298.84
COMMUNITY DEVELOPMENT P	G-12	\$45,260.91	\$0.00	\$0.00	\$45,260.91
	Year Total:	\$689,559.75	\$0.00	\$0.00	\$689,559.75
TRUST FUND	T-03	\$599.88	\$0.00	\$0.00	\$599.88
C-GENERAL CAPITAL FUND / T	T-04	\$15,545.94	\$0.00	\$0.00	\$15,545.94
ANIMAL CONTROL FUND	T-14	\$468.75	\$0.00	\$0.00	\$468.75
COMMUNITY DEVELOPMENT P	T-18	\$146.26	\$0.00	\$0.00	\$146.26
COMMUNITY DEVELOPMENT P	T-19	\$195.00	\$0.00	\$0.00	\$195.00
WORKERS COMP	T-20	\$66,628.77	\$0.00	\$0.00	\$66,628.77
UNEMPLOYMENT	T-21	\$4,229.68	\$0.00	\$0.00	\$4,229.68
SELF INSURANCE	T-22	\$94,751.00	\$0.00	\$0.00	\$94,751.00
COUNCIL ON AFFORDABLE HC	T-23	\$24,228.70	\$0.00	\$0.00	\$24,228.70
TRUST FUND - TAX TITLE LIEN	T-30	\$34,665.74	\$0.00	\$0.00	\$34,665.74
	Year Total:	\$241,459.72	\$0.00	\$0.00	\$241,459.72
Total Of All Funds:		\$33,903,450.94	\$0.00	\$104,191.64	\$34,007,642.58

Batch Id: CHECKS Batch Type: C Batch Date: 04/23/25 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					
04/23/25 COREL004 CORELOGIC CENTRALIZED REFUNDS PO BOX 9202									
25-02572	04/16/25	1 REFUND RESOLUTION 4/8/25	60,208.57	5-01-99-900-0000-00022	Budget	Aprv	1	1	
			60,208.57	TAX OVERPAYMENTS					
04/23/25 COREL004 CORELOGIC CENTRALIZED REFUNDS PO BOX 9202									
25-02573	04/16/25	1 REFUND RESOLUTION 4/8/25	569.22	5-01-99-900-0000-00022	Budget	Aprv	2	1	
			569.22	TAX OVERPAYMENTS					
04/23/25 COREL004 CORELOGIC CENTRALIZED REFUNDS PO BOX 9202									
25-02574	04/16/25	1 REFUND RESOLUTION 4/8/25	941.68	5-01-99-900-0000-00022	Budget	Aprv	3	1	
			941.68	TAX OVERPAYMENTS					
04/23/25 COREL004 CORELOGIC CENTRALIZED REFUNDS PO BOX 9202									
25-02575	04/16/25	1 REFUND RESOLUTION 4/8/25	2,070.08	5-01-99-900-0000-00022	Budget	Aprv	4	1	
			2,070.08	TAX OVERPAYMENTS					
04/23/25 COREL004 CORELOGIC CENTRALIZED REFUNDS PO BOX 9202									
25-02576	04/16/25	1 REFUND RESOLUTION 4/8/25	1,632.36	5-01-99-900-0000-00022	Budget	Aprv	5	1	
			1,632.36	TAX OVERPAYMENTS					
04/23/25 ISEPU005 I.SEPULVEDA & A.AYALA 1120 EAST LANDIS AVENUE									
25-02549	04/15/25	1 1008 NEW PEAR ST VLD/HOAP/CDP	5,000.00	G-02-56-500-2012-31200	Budget	Aprv	8	1	
			5,000.00	CEZ- OWN PAYMENT ASSISTANCE					
04/23/25 LOWES005 LOWE'S LOWE'S									
25-01586	02/28/25	24 CAT BC PINE ULX EXT/OAK WOOD	617.04	5-01-26-310-3101-23018	Budget	Aprv	9	1	
25-01586	02/28/25	25 25%	220.37	CITY HALL BLDG - BLDGS & FIXTURE REPLACE	Budget	Aprv	10	1	
25-01586	02/28/25	26 5%	44.07	5-05-55-502-9007-53018	Budget	Aprv	11	1	
			881.48	SHARED SVCS DIV - BUILDING MAINTENANCE					
04/23/25 PHILC005 PHILCORR VINELAND, LLC 2317 ALMOND RD									
25-02619	04/17/25	1 SURETY RELEASE	5,000.00	T-28-99-900-0000-02010	Budget	Aprv	12	1	
25-02619	04/17/25	2 INTEREST REFUND	0.77	DEVELOPER DEPOSITS OVER \$5,000 PRINCIPAL	Budget	Aprv	13	1	
			5,000.77	T-28-99-900-0000-02011	Budget	Aprv			
				DEVELOPERS DEPOSITS OVER \$5,000 INTEREST					
04/23/25 T-000153 DAVY REALTY LLC 2055 DEMARCO DR									
25-02620	04/17/25	1 SURETY RELEASE PRINCIPAL	60,500.00	T-28-99-900-0000-02010	Budget	Aprv	6	1	
				DEVELOPER DEPOSITS OVER \$5,000 PRINCIPAL					

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					
25-02620	04/17/25	2	INTEREST REFUND	14.85	T-28-99-900-0000-02011	Budget	Aprv		7	1
					DEVELOPERS DEPOSITS OVER \$5,000 INTEREST					
				60,514.85						
	04/23/25	VAACD005	VAACDC		PO BOX 1315					
25-00477	01/13/25	1	FY 2024 GRANT VAACDC	2,000.00	G-12-60-800-7550-20989	Budget	Aprv		14	1
					VAACDC (AFRICAN/AMERICAN)					
				2,000.00						

	Count	Line Items	Amount
checks:	10	14	138,819.01

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	66,038.95	0.00	0.00	66,038.95
ELECTRIC UTILITY OPERATING FUND	5-05	220.37	0.00	0.00	220.37
WATER UTILITY OPERATING FUND	5-07	44.07	0.00	0.00	44.07
Year Total:		66,303.39	0.00	0.00	66,303.39
GRANT FUND	G-02	5,000.00	0.00	0.00	5,000.00
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	2,000.00	0.00	0.00	2,000.00
Year Total:		7,000.00	0.00	0.00	7,000.00
TRUST FUND - SURETY	T-28	65,515.62	0.00	0.00	65,515.62
Total of All Funds:		138,819.01	0.00	0.00	138,819.01

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	66,038.95
5-01-201-55-000-0000	CURRENT APPROPRIATIONS	617.04	0.00
5-01-205-55-216-0100	TAXES OVERPAID	65,421.91	0.00
	Totals for Fund 5-01 :	66,038.95	66,038.95
5-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	5,000.00
5-02-203-55-000-0000	APPROPRIATED RESERVES	5,000.00	0.00
	Totals for Fund 5-02 :	5,000.00	5,000.00
5-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	220.37
5-05-201-55-000-0000	CURRENT APPROPRIATIONS	220.37	0.00
	Totals for Fund 5-05 :	220.37	220.37
5-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	44.07
5-07-201-55-000-0000	CURRENT APPROPRIATIONS	44.07	0.00
	Totals for Fund 5-07 :	44.07	44.07
5-12-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	2,000.00
5-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)	2,000.00	0.00
	Totals for Fund 5-12 :	2,000.00	2,000.00
5-28-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	65,515.62
5-28-286-56-000-0000	RESERVE FOR SURETY TRUST (CONTROL)	65,515.62	0.00
	Totals for Fund 5-28 :	65,515.62	65,515.62
	Grand Total:	138,819.01	138,819.01

Batch Id: ACH Batch Type: C Batch Date: 04/23/25 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	04/23/25	ADAMS035 ADAMS REHMANN & HEGGAN ASSOC.		215 BELLEVUE AVE					
24-01745	03/07/24	5 PROFESSIONAL SVCS 10/1-10/31	210.00	4-01-20-140-1104-23016	Budget	Aprv	13	1	
				MGMT INFO SYSTEMS - COMPUTER SOFTWARE					
24-01745	03/07/24	6 PROF SVCS 10/1/24-10/31/24	236.25	4-05-55-502-9008-53016	Budget	Aprv	14	1	
				INFO SYS-ELEC - COMPUTER SOFTWARE					
24-01745	03/07/24	7 PROF SVCS 10/1/24-10/31/24	52.50	4-07-55-502-8015-53016	Budget	Aprv	15	1	
				INFO SYSTEMS-WATER - COMPUTER SOFTWARE					
24-01745	03/07/24	8 PROF SVCS 10/1/24-10/31/24	26.25	4-09-55-502-7007-53016	Budget	Aprv	16	1	
				SOLID WASTE SHARED OPER - COMPUTER SOFT					
24-01996	03/19/24	5 PROF SVCS 9/1-9/30 2024	168.00	4-01-20-140-1104-23016	Budget	Aprv	1	1	
				MGMT INFO SYSTEMS - COMPUTER SOFTWARE					
24-01996	03/19/24	6 PROF SVCS 9/1-9/30 2024	189.00	4-05-55-502-9008-53016	Budget	Aprv	2	1	
				INFO SYS-ELEC - COMPUTER SOFTWARE					
24-01996	03/19/24	7 PROF SVCS 9/1-9/30 2024	42.00	4-07-55-502-8015-53016	Budget	Aprv	3	1	
				INFO SYSTEMS-WATER - COMPUTER SOFTWARE					
24-01996	03/19/24	8 PROF SVCS 9/1-9/30 2024	21.00	4-09-55-502-7007-53016	Budget	Aprv	4	1	
				SOLID WASTE SHARED OPER - COMPUTER SOFT					
24-01996	03/19/24	9 PROF SVCS 7/1/24-7/31/24	1,092.00	4-01-20-140-1104-23016	Budget	Aprv	5	1	
				MGMT INFO SYSTEMS - COMPUTER SOFTWARE					
24-01996	03/19/24	10 PROF SVCS 7/1/24-7/31/24	1,228.50	4-05-55-502-9008-53016	Budget	Aprv	6	1	
				INFO SYS-ELEC - COMPUTER SOFTWARE					
24-01996	03/19/24	11 PROF SVCS 7/1/24-7/31/24	273.00	4-07-55-502-8015-53016	Budget	Aprv	7	1	
				INFO SYSTEMS-WATER - COMPUTER SOFTWARE					
24-01996	03/19/24	12 PROF SVCS 7/1/24-7/31/24	136.50	4-09-55-502-7007-53016	Budget	Aprv	8	1	
				SOLID WASTE SHARED OPER - COMPUTER SOFT					
24-01996	03/19/24	13 PROF SVCS 4/124-4/30/24	1,512.00	4-01-20-140-1104-23016	Budget	Aprv	9	1	
				MGMT INFO SYSTEMS - COMPUTER SOFTWARE					
24-01996	03/19/24	14 PROF SVCS 4/1/24-4/30/24	1,701.00	4-05-55-502-9008-53016	Budget	Aprv	10	1	
				INFO SYS-ELEC - COMPUTER SOFTWARE					
24-01996	03/19/24	15 PROF SVCS 4/1/24-4/30/24	378.00	4-07-55-502-8015-53016	Budget	Aprv	11	1	
				INFO SYSTEMS-WATER - COMPUTER SOFTWARE					
24-01996	03/19/24	16 PROF SVCS 4/1/24-4/30/24	189.00	4-09-55-502-7007-53016	Budget	Aprv	12	1	
				SOLID WASTE SHARED OPER - COMPUTER SOFT					
24-02773	04/23/24	1 PROF SERVICES 3/1/24-3/31/24	714.00	4-01-20-140-1104-23017	Budget	Aprv	17	1	
				MGMT INFO SYSTEMS - MAINT OFFICE FURNITU					
24-02773	04/23/24	2 PROF SERVICES 3/1/24-3/31/24	803.25	4-05-55-502-9008-53017	Budget	Aprv	18	1	
				INFO SYS-ELEC - MAINT OFFICE FURN & EQUI					
24-02773	04/23/24	3 PROF SERVICES 3/1/24-3/31/24	178.50	4-07-55-502-8015-53017	Budget	Aprv	19	1	
				INFO SYSTEMS-WATER - MAINT OFFICE FURNIT					
24-02773	04/23/24	4 PROF SERVICES 3/1/24-3/31/24	89.25	4-09-55-502-7007-53017	Budget	Aprv	20	1	
				SOLID WASTE SHARED OPER - MAINT OFF FURN					
			9,240.00						
Dir Dep	04/23/25	BOLST005 BOLSTER HARDWARE II, LLC		DBA VINELAND ACE HARDWARE					
25-00263	01/09/25	35 SINGLE CUT KEYS	11.16	5-05-55-512-9003-52000	Budget	Aprv	21	1	
				DIST DIV - CAPITAL					
25-00263	01/09/25	36 HOT DIPPED PAIL 14QT	278.96	5-05-55-512-9003-52000	Budget	Aprv	22	1	
				DIST DIV - CAPITAL					
25-00519	03/10/25	20 LAWN GARDEN SPRAYER 2GAL	98.98	5-01-25-265-2402-23006	Budget	Aprv	24	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
25-00541	01/15/25	21 ACE BEST MF9 TRAYSET 5PC	47.68	FIRE OPERATIONS - GENERAL EQUIPMENT REPA 5-01-25-261-3503-23018	Budget	Aprv	25	1
25-00977	01/31/25	16 DRIVEWAY FABRIC 6X300FT ROAD	1,272.94	AMBULANCE AND EMS - BLDGS & FIXTURE REPL 5-07-55-502-8002-53006	Budget	Aprv	26	1
25-00977	01/31/25	17 TARP POLY BLUE/BRN 6X8	10.79	PUMPING EXP DIV - GENERAL EQUIP REPAIRS 5-07-55-502-8002-53006	Budget	Aprv	27	1
25-00977	01/31/25	18 CM EXT BAR 10 1/2DR	208.97	PUMPING EXP DIV - GENERAL EQUIP REPAIRS 5-07-55-502-8002-53006	Budget	Aprv	28	1
25-02172	03/28/25	4 ROTOR SPRINKL POPUP ADJS	19.18	PUMPING EXP DIV - GENERAL EQUIP REPAIRS 5-01-26-290-3006-23028	Budget	Aprv	29	1
25-02172	03/28/25	5 COUPLING SLEEVE 3/4"	128.08	STREETS AND ROADS - DEPARTMENTAL SUPPLIE 5-01-26-290-3006-23028	Budget	Aprv	30	1
25-02564	04/16/25	1 KEYS	11.16	STREETS AND ROADS - DEPARTMENTAL SUPPLIE 5-01-28-370-3009-25028	Budget	Aprv	23	1
			<u>2,087.90</u>	SENIOR CENTER - DEPARTMENTAL SUPPLIES				
Dir Dep	04/23/25	CALPI005 CALPINE VINELAND SOLAR LLC		SUITE 1000				
25-00093	01/08/25	3 BILLING MONTH - MARCH 2025	11,082.78	5-05-99-900-0000-00001	Budget	Aprv	31	1
			<u>11,082.78</u>	ACCOUNTS PAYABLE				
Dir Dep	04/23/25	CORNE005 CORNERSTONE POWER VINELAND I L		C/O ALTUS POWER, LLC				
25-00088	01/08/25	3 PWR SALES FOR 3/1/25-3/31/25	13,298.41	5-05-99-900-0000-00001	Budget	Aprv	32	1
				ACCOUNTS PAYABLE				
25-00088	04/01/25	4 PWR SALES 3/1/25-3/31/25	190.33	5-05-99-900-0000-00001	Budget	Aprv	33	1
			<u>13,488.74</u>	ACCOUNTS PAYABLE				
Dir Dep	04/23/25	LAWNG010 LAWN & GARDEN LANDSCAPING LLC		3161 SILVERWOOD LANE				
24-04869	08/09/24	1 * MOWING, EDGING, STRING	1,685.00	4-01-25-240-2502-23044	Budget	Aprv	35	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	2 * MOWING, EDGING, STRING	875.00	4-01-25-240-2502-23044	Budget	Aprv	36	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	4 * MOWING, EDGING, STRING	696.00	4-01-25-240-2502-23044	Budget	Aprv	37	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	5 * MOWING, EDGING, STRING	114.00	4-01-25-240-2502-23044	Budget	Aprv	38	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	6 * MOWING, EDGING, STRING	582.00	4-01-25-240-2502-23044	Budget	Aprv	39	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	7 * MOWING, EDGING, STRING	696.00	4-01-25-240-2502-23044	Budget	Aprv	40	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	8 * MOWING, EDGING, STRING	522.00	4-01-25-240-2502-23044	Budget	Aprv	41	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	9 * MOWING, EDGING, STRING	348.00	4-01-25-240-2502-23044	Budget	Aprv	42	1
				POLICE OPERATIONS - PROFESSIONAL SVCS				
24-04869	08/09/24	10 * MOWING, EDGING, STRING	174.00	4-01-25-240-2502-23044	Budget	Aprv	43	1
			<u>5,692.00</u>	POLICE OPERATIONS - PROFESSIONAL SVCS				
Dir Dep	04/23/25	NOREG005 NOREGON SYSTEMS, LLC		7823 NATIONAL SERVICE RD				
25-01971	03/19/25	1 TAAS + JPRO SER/TECH SUP /IS	7,350.50	5-05-55-512-9007-52005	Budget	Aprv	44	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					
25-01971	03/19/25	2 TAAS + JPRO SER/TECH SUP /IS	56.42	SHARED SVCS DIV -VARIOUS DEPARTMENTAL IS	5-05-55-512-9007-52005	Budget	Aprv	45	1
			<u>7,406.92</u>	SHARED SVCS DIV -VARIOUS DEPARTMENTAL IS					
Dir Dep	04/23/25	PJMS005 PJM SETTLEMENT INC		VALLEY FORGE CORPORATE CENTER					
25-00366	01/13/25	9 PJM PAYMENT/INTCON 4/1-16/2025	624,381.30	5-05-55-502-9000-63359	Budget	Aprv	46	1	
			<u>624,381.30</u>	INTERCONNECTION - PURCHASED POWER					
Dir Dep	04/23/25	PMAMA005 PMA MANAGEMENT CORP.		ALTERNATIVE MARKETS					
25-00077	01/08/25	25 PMA PAYMENT WK ENDING 4/18/25	82.24	T-20-00-000-0000-81501	Budget	Aprv	47	1	
			<u>82.24</u>	WORKERS COMP-CITY					
Dir Dep	04/23/25	PROCA005 PRO CAP 8, LLC		PO BOX 774					
25-02373	04/08/25	1 LIEN REDEMPTION #24-00446	662.82	T-30-00-000-0000-00002	Budget	Aprv	50	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02373	04/08/25	2 LIEN REDEMPTION #24-00406	609.88	T-30-00-000-0000-00002	Budget	Aprv	51	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02373	04/08/25	3 LIEN REDEMPTION 24-00302	655.62	T-30-00-000-0000-00002	Budget	Aprv	52	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02389	04/09/25	1 LIEN REDEMPTION #22-00207	1,870.30	T-30-00-000-0000-00002	Budget	Aprv	48	1	
				TAX TITLE LIEN - REDEMPTIONS					
25-02389	04/09/25	2 PREMIUM FOR #22-00207	1,700.00	T-30-00-000-0000-10001	Budget	Aprv	49	1	
			<u>5,498.62</u>	TAX TITLE LIEN - PREMIUMS					
Dir Dep	04/23/25	PUBLI040 PUBLIC POWER ASSOC. OF NJ		C/O MATTHEW GUILDER MPA QPA					
25-00763	01/21/25	3 NYPA PYMT/INTCON MARCH 2025	37,246.29	5-05-99-900-0000-00001	Budget	Aprv	53	1	
			<u>37,246.29</u>	ACCOUNTS PAYABLE					
Dir Dep	04/23/25	REMIN005 CUMBERLAND REMINDER		PO BOX 1600					
24-06095	10/07/24	1 AUTUMN IN DOWN JERSEY 10/9	679.00	4-09-55-502-7004-53046	Budget	Aprv	34	1	
			<u>679.00</u>	SOLID WASTE - ADVERTISING					
Dir Dep	04/23/25	SCIBA005 SCIBAL ASSOC. INC.		DBA QUAL-LYNX					
25-00078	01/08/25	42 SCIBAL ACH PAYMENTS 04/21/2025	5,405.57	T-22-00-000-0000-80301	Budget	Aprv	54	1	
				SELF INSURANCE FUND CITY					
25-00078	02/25/25	54 SCIBAL ACH PAYMENTS 04/21/2025	20,773.99	T-20-00-000-0000-81502	Budget	Aprv	55	1	
				WORKERS COMP-ELEC					
25-00078	02/19/25	55 SCIBAL ACH PAYMENTS 04/21/2025	2,096.22	T-20-00-000-0000-81501	Budget	Aprv	56	1	
				WORKERS COMP-CITY					
25-00078	04/22/25	56 SCIBAL ACH PAYMENTS 04/21/2025	5,447.02	T-20-00-000-0000-81502	Budget	Aprv	57	1	
			<u>33,722.80</u>	WORKERS COMP-ELEC					

Direct Deposit:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	12	57	750,608.59

Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct
					Description				

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	4-01	9,388.00	0.00	0.00	9,388.00
ELECTRIC UTILITY OPERATING FUND	4-05	4,158.00	0.00	0.00	4,158.00
WATER UTILITY OPERATING FUND	4-07	924.00	0.00	0.00	924.00
SOLID WASTE UTILITY OPERATING FUND	4-09	1,141.00	0.00	0.00	1,141.00
Year Total:		15,611.00	0.00	0.00	15,611.00
CURRENT FUND	5-01	305.08	0.00	0.00	305.08
ELECTRIC UTILITY OPERATING FUND	5-05	693,896.15	0.00	0.00	693,896.15
WATER UTILITY OPERATING FUND	5-07	1,492.70	0.00	0.00	1,492.70
Year Total:		695,693.93	0.00	0.00	695,693.93
WORKERS COMP	T-20	28,399.47	0.00	0.00	28,399.47
SELF INSURANCE	T-22	5,405.57	0.00	0.00	5,405.57
TRUST FUND - TAX TITLE LIEN	T-30	5,498.62	0.00	0.00	5,498.62
Year Total:		39,303.66	0.00	0.00	39,303.66
Total of All Funds:		750,608.59	0.00	0.00	750,608.59

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	9,693.08
5-01-201-55-000-0000	CURRENT APPROPRIATIONS	305.08	0.00
5-01-203-55-252-0000	APPROPRIATION RESERVES	9,388.00	0.00
	Totals for Fund 5-01 :	9,693.08	9,693.08
5-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	698,054.15
5-05-201-55-000-0000	CURRENT APPROPRIATIONS	632,078.34	0.00
5-05-203-55-252-0000	APPROPRIATION RESERVES	4,158.00	0.00
5-05-204-55-203-0000	ACCOUNTS PAYABLE	61,817.81	0.00
	Totals for Fund 5-05 :	698,054.15	698,054.15
5-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	2,416.70
5-07-201-55-000-0000	CURRENT APPROPRIATIONS	1,492.70	0.00
5-07-203-55-252-0000	APPROPRIATION RESERVES	924.00	0.00
	Totals for Fund 5-07 :	2,416.70	2,416.70
5-09-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	1,141.00
5-09-203-55-252-0000	APPROPRIATION RESERVES	1,141.00	0.00
	Totals for Fund 5-09 :	1,141.00	1,141.00
5-20-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	28,399.47
5-20-286-56-000-0000	RESERVE FOR WORK COMP (CONTROL)	28,399.47	0.00
	Totals for Fund 5-20 :	28,399.47	28,399.47

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
5-22-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	5,405.57	
5-22-286-56-000-0000	RESERVE FOR SELF INS (CONTROL)		<u>5,405.57</u>	<u>0.00</u>	
	Totals for Fund 5-22 :		<u>5,405.57</u>	<u>5,405.57</u>	
5-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION		0.00	3,798.62	
5-30-101-01-011-0001	CASH CLEARING ACCOUNT - TAX PREMIUM		0.00	1,700.00	
5-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)		<u>5,498.62</u>	<u>0.00</u>	
	Totals for Fund 5-30 :		<u>5,498.62</u>	<u>5,498.62</u>	
	Grand Total:		<u>750,608.59</u>	<u>750,608.59</u>	

Range of Checking Accts: 90DISBURSE to 90DISBURSE Range of Void Dates: 04/24/25 to 04/24/26
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
90DISBURSE		AP DISBURSING CHECKING					
56063	04/23/25	ISEPU005 I.SEPULVEDA & A.AYALA		(Void Reason: VD-VENDOR INCORRECT)		04/24/25 VOID	2706
25-02549	1	1008 NEW PEAR ST VLD/HOAP/CDP	5,000.00	G-02-56-500-2012-31200	Budget		8 1
				CEZ- OWN PAYMENT ASSISTANCE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	5,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	5,000.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	5,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	5,000.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
GRANT FUND	G-02	5,000.00	0.00	0.00	5,000.00
Total of All Funds:		5,000.00	0.00	0.00	5,000.00



Vineland, New Jersey

RESOLUTION NO. 2025- 232

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, R.F. DESIGN AND INTEGRATION, INC., PHILADELPHIA, PA, FOR ANNUAL CITY-WIDE RADIO MAINTENANCE.

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 the Annual City-wide Radio Maintenance Contract as allowed in the attached quote dated April 1, 2025, for the contract period January 1, 2025 to December 31, 2025, 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 R.F. Design and Integration, Inc., Philadelphia, PA (83907) based upon the proposal received, in an amount not to exceed \$53,112.00; 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 Annual City-wide Radio Maintenance 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 R.F. Design and Integration, Inc., Philadelphia, PA based upon the proposal received, for Annual City-wide Radio Maintenance, for the contract period of January 31, 2025 to December 31, 2025, in an amount not to exceed \$53,112.00.

Adopted: May 13, 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: RFP/NJCOOP COOPERATIVE NUMBER: 83907
2. GOODS OR SERVICES (DETAILED EXPLANATION): CITY-WIDE RADIO SYSTEM MAINTENANCE
3. AMOUNT TO BE AWARDED: \$53,112.00
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: MULTIPLE (SEE ATTACHED)
5. CAPITAL ORDINANCE: ☐ YES ☐ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): SEE ATTACHED COMMODITY CODE(S): 726
7. CONTRACT PERIOD (IF APPLICABLE): 5/1/2013 - 4/30/2026 1/1/25 to 12/31/25 Rmz
8. DATE TO BE AWARDED: 5/13/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: RF DESIGN & INTEGRATION, INC. 2180 HORNIG RD, BLG C, PHILADELPHIA, PA 19116
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
VENDOR HAS PROVIDED RADIO MAINTENANCE OVER SEVERAL YEARS.
STATE CONTRACT 83907
11. TYPE OF CONTRACT: ☒ STATE ☐ NATIONAL ☐ REGIONAL ☐ COUNTY
12. EVALUATION PERFORMED BY: R. STRAIN; S. BALDOSARO
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: 
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS: ☐ AWARDED PROPOSAL ☒ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org

R.F. Design & Integration Inc.
2180 Hornig Rd
Building C
Philadelphia, PA 19116
215.245.1700 Office
215.244.1960 Fax

Invoice

Date	Invoice #
4/1/2025	34983

Bill To
Vineland New Jersey 640 E. Wood Street P.O. Box 1508 Vineland, NJ 08362-1508

Ship To
Vineland New Jersey Chief Luigi Tramontana, Jr. 640 E. Wood Street P.O. Box 1508 Vineland, NJ 08362-1508

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
NA - Robert Strain	Net 30	TGM	4/1/2025	Company Veh...		

Quantity	Item Code	Description	U/M	Price Each	Amount
12	Maintenance Con...	Maintenance Contract Annual cost of Maintenance contract as described in contract provided Annual cost \$53,112.00 Effective date 1-1-2025 to 12-31-2025		4,426.00	53,112.00

Please remit to: R.F. Design & Integration Inc. 2180 Hornig Rd Building C Philadelphia PA 19116	As a nationally recognized Women Business Enterprise National Council (WBENC - Cert # WBE22200996) and recognized by the State of Pennsylvania as a Disadvantage Business Enterprise (DBE - Cert# 11185) we thank you for your business!	Total	\$53,112.00
		Payments/Credits	\$0.00
		Balance Due	\$53,112.00

City Portion of Maintenance
26,556.00

Radios
509

Cost per radio
52.17

Updated as of: 05/01/2025

	Portable Radios	Mobile Radios	Total Radios	Total Cost	Account #
OEM	33		33	1,721.71	5-01-25-252-2405-23053
OEM - Spare	6	7	13	678.25	5-01-25-252-2405-23053
Fire	7		7	365.21	5-01-25-265-2402-23053
Fire Director	1		1	52.17	5-01-25-265-2401-23053
PW Director	1	1	2	104.35	5-01-26-300-3001-23053
PW - Streets & Roads	63	73	136	7,095.51	5-01-26-290-3006-23053
PW - Parks	4	6	10	521.73	5-01-28-375-3008-23053
PW - Building Maintenance	8	4	12	626.07	5-01-26-310-3101-23053
Business Administration	15		15	782.59	5-01-20-100-1101-23053
Recreation	5		5	260.86	5-01-28-370-3009-23053
Mason	1		1	52.17	5-01-20-100-1101-25053
Vehicle Maintenance	5	5	10	521.73	5-01-26-315-1113-23053
Police	10		10	521.73	5-01-25-240-2502-23053
Court	5		5	260.86	5-01-43-490-2701-23053
Health Director	1		1	52.17	5-01-27-330-3501-23053
Health	14		14	730.42	5-01-27-330-3502-23053
IS	2		2	104.35	5-01-20-140-1104-23053
Engineering	6		6	313.04	5-01-20-165-1109-23053
L&I	1		1	52.17	5-01-22-195-1601-23053
Code Enforcement	4		4	208.69	5-01-22-195-1602-23053
UCC	7		7	365.21	5-01-22-195-1604-23053
Zoning	1		1	52.17	5-01-21-185-1605-23053
	200	96	296	15,443.17	

Electric Distribution	36	45	81	4,226.00	5-05-55-502-9003-53053	E588
Electric Engineering	29		29	1,513.01	5-05-55-502-9000-53053	E935
Electric Generation	35		35	1,826.05	5-05-55-502-9001-53053	E5501
	100	45	145	7,565.07		

Water	23	16	39	2,034.74	5-07-55-502-8013-53053
Water - Pumping	4		4	208.69	5-07-55-502-8002-53053
Water - Operation/Supervision	7		7	365.21	5-07-55-502-8004-53053
Water - Maint. Of Distribution	10		10	521.73	5-07-55-502-8006-53053
	44	16	60	3,130.37	

VDID	4		4	208.69	5-01-25-252-2405-23053
	4	0	4	208.69	

Solid Waste	4		4	208.69	5-09-55-502-7004-53053
	4	0	4	208.69	

Grand Total 26,556.00

- Above: S/B Zero

INTER SVCS - VBE RADIO MAINT 26,556.00 5-01-42-100-4602-26009

53,112.00 Total Invoice



Vineland, New Jersey

RESOLUTION NO. 2025 – 233

A RESOLUTION AUTHORIZING THE ISSUANCE OF
ORIGINAL, RENEWAL AND/OR TRANSFER TAXICAB
LICENSES FOR THE YEAR 2025.

WHEREAS, applications have been made to the Council of the City of Vineland for taxicab owner’s and operator’s licenses for the year 2025; and

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Municipal Clerk is hereby ordered to issue the original, renewal, and transfer taxicab licenses listed below for the year 2025:

Taxicab Operators:

Evelio Tobar Peraza – Vineland, NJ
Tanisha Luthra – Vineland, NJ
Ansh Luthra – Vineland, NJ

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025-234

A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF THE MEMBERS OF THE VINELAND MUNICIPAL ALLIANCE COMMITTEE.

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF VINELAND:

That the action of the Mayor of the City of Vineland in appointing the following members of the Vineland Municipal Alliance Committee, for the term prescribed by law, which term commences January 1, 2025 and expires December 31, 2028, pursuant to the provisions of N.J.S.A. 26:2BB-1 et seq. and Ordinance No. 1992-65, of the City of Vineland, be and the same is hereby ratified and confirmed:

- Mayor Anthony R. Fanucci (Government)
- Elizabeth Arthur (Government)
- Edwin Alicea (Law Enforcement)
- Michael Pantalone (Senior Citizen)
- William Hartman (Senior Citizen)
- Ronald Franceschini (Interest in Youth/SUD)
- Alan Kagan (Prevention Agency)
- Tashmin Johnson (SUD Lived Experience)
- Heather Fiori (SAC)

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025- 235

A RESOLUTION RATIFYING AND CONFIRMING THE RE-APPOINTMENTS OF RAQUEL SOTO AND SUZETTE DEMARCHI TO THE ENTERPRISE ZONE DEVELOPMENT CORPORATION OF VINELAND AND MILLVILLE.

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF VINELAND:

That the action of the Mayor of the City of Vineland in reappointing Raquel Soto, a member of the Business Community of the City of Vineland, and reappointing Suzette DeMarchi, a member of a Community Organization of the City of Vineland, to the Vineland Enterprise Zone Development Corporation of Vineland and Millville both serving a 3-year term retroactive to April 8, 2025 and expiring April 7, 2028, be and is hereby ratified and confirmed.

Adopted: May 13, 2025

President of Council pfs

ATTEST:

City Clerk rgf