

Richard C. McCarthy Commission Chamber  
Millville City Hall  
Regular Meeting  
January 17, 2023, 7:00 P.M.

The Board of Commissioners met in a **REGULAR MEETING** with Mayor Orndorf presiding. Members present: Hewitt, Sooy, Watson and Romanik. City Solicitor, Brock Russell was also present.

### **Invocation and Salute to the Flag**

Reverend Kenyon delivered the invocation, followed by the salute to the flag.

### **Open Public Meeting Statement by Mayor Orndorf**

"This meeting is being conducted in accordance with the Open Public Meetings Act of 1975 and was advertised, posted and made available to the public as required by Statute. The Municipal Clerk is directed to include a statement in the minutes of this meeting."

### **City Clerk To Review Changes To the Agenda**

Mayor Orndorf asked the City Clerk if there were any changes to the agenda with Jeanne Parkinson, City Clerk reporting on the following changes:

1. Removal of presentation for Millville Thunderbolts High School Football Award Ceremony, which has been rescheduled to be held on February 7, 2023.

2. Addition of the following resolutions:

- Appointing Paul D. Williams as Regular Member of the Zoning Board
- Appointing Triad Associates to serve as Community Development Block Grant Advisor
- Appointing Premier Orthopedic & Sports Medicine Associates of Southern NJ, LLC to provide Occupational Medicine Services
- Appointing Boudwin Ross Roy Leodori to serve as Special Counsel for Tax Appeal Services
- Appointing Boudwin Ross Roy Leodori PC (BRRL) to serve as Special Counsel for Tax Foreclosure Services
- Appointing The Garty Law Firm to serve as Hearing Officer
- Appointing GMS Law Firm to serve as Special Counsel for Bankruptcy Matters

3. Removal of the following New Business Item:

Advertisement of bid for Landscape Maintenance Services

### **Presentations**

Jeanne Parkinson, City Clerk, administered the Oath of Office to the new law enforcement officers.

Chief Farabella introduced the following new police officers:

Travis Catlett, Police Officer  
Jeremy Donnally, Police Officer  
Jacob Parent, Police Officer  
Jaeden Gonzalez, Special Officer Class II

Chief Farabella stated that the officers went through 22 weeks of rigorous training at the police academy in order to qualify to be a police officer, however their training does not stop there and will be receiving an initial 18 weeks of agency training and further explained the training process in detail.

Chief Farabella introduced each officer and expressed his pride for each of their accomplishments and presented them each with an individual award and congratulated each one of them.

Commissioner Hewitt read and presented a proclamation honoring Chief Jody Farabella on his retirement.

Chief Farabella expressed his appreciation to Commissioner Hewitt and the entire governing body and stated that he loved being Police Chief and reviewed the challenges he faced in his position as Chief and his history in the Police Department.

Chief Farabella stated that he will miss serving as Police Chief and indicated that he believes that the City of Millville has the finest men and women that work in the Millville Police Department.

Chief Farabella stated that Captain Ross Hoffman is going to lead the helm and stated that there is no other person more competent to fill the position of Chief of Police.

Chief Farabella concluded by extending his sincere appreciation to everyone who came out this evening.

Commissioner Hewitt extended his sincere appreciation to Chief Farabella and expressed his confidence in Captain Hoffman and stated the City of Millville will move forward and indicated the Millville Police Department is going to grow referencing the new police officers sworn in this evening and indicated there are more coming in the future.

### **Bills**

Vice-Mayor Sooy made a motion to authorize the payment of the bills. Commissioner Hewitt seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

### **Minutes**

Vice-Mayor Sooy made a motion to approve and dispense with the reading of the following minutes and to proceed with the regular order of business:

1. December 6, 2022 Regular Meeting
2. December 6, 2022 Closed Session
3. December 20, 2022 Regular Meeting
4. December 20, 2022 Special Hearing

Commissioner Hewitt seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

Vice-Mayor Sooy made a motion to approve and dispense with the reading of the following minutes and to proceed with the regular order of business:

1. November 22, 2022 Regular Meeting
2. December 30, 2022 End of Year Meeting

Commissioner Hewitt seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf. Abstained: Watson.

### **Public Comments on Agenda Items Only**

Mayor Orndorf declared the public comment portion on agenda items only open and asked if any person present wished to be heard.

Patricia Keers asked for an explanation on Item No. 13.1 on the agenda with Brock Russell responding that they will have a presentation on second reading on the item in question, by the Purchasing Agent and explained that the Local Public Contract Law is a very important exception and advised that professionals that are hired must be a licensed professional.

Mr. Russell explained that when a government entity wants to hire a licensed professional they are not required to have to go out to bid as normally required for goods and services and further explained when towns seek bids for professional service contracts it means those bidders are not bound by the pay-to-play law, because in theory it is a level playing field, but the government entity does not have to choose the lowest bidder if it is a professional service contract, because they are not governed by the other provisions of the local public contracts law and further explained the political contributions to elected officials may or may not affect a decision that they may or may not make.

Mr. Russell further explained when a professional is awarded a non-fair and open contract the city is hiring someone that is a licensed professional only and they must submit a pay-to-play disclosure form 10 days prior to the resolution awarding the contract can be considered by the governing body.

Mr. Russell explained there are certain circumstances when the city would not choose to go out to bid such as if a licensed professional is familiar with all the facts of a particular case and has a confidential relationship with that attorney, therefore it would not make sense to hire another attorney that is not familiar with that case.

Mr. Russell concluded that the Purchasing Agent is more apt to answer any further questions regarding the topic, which will be addressed at the public hearing on second reading of the ordinance.

Patricia Keers stated she would like to share an observation and explained that she is not there to disparage anyone or their capabilities, but expressed her displeasure on the resolution appointing a regular member to the zoning board, who happens to be a male and the two alternates that are not being moved up as a regular member are females, who are once again being overlooked and she finds that as woman, to be disturbing.

Dennis Wong stated that he has been a long-time resident of Scotts Plains in Union County and provided his and his family's history as a resident there and advised that he retired as an attorney in an investment firm and is considering coming out of retirement, because he is intrigued by the cannabis industry and is interested in rehabilitating a vacant and vandalized property located on South Second Street and bring it back to a productive use and further provided details on his plans for the property and referred to the plans that he provided to the governing body.

Ed Kirkman, introduced himself as Dennis Wong's partner, and stated that he was born and raised in New York and moved to South Orange New Jersey approximately 10 years ago when his daughter moved to West Orange and provided an overview of charities that they donate to.

There being no further comments Mayor Orndorf declared the public comment portion closed on agenda items only.

### **Petitions And Letters**

Commissioner Romanik made a motion to receive and file letter from the Mayor appointing Wayne Caregnato as Class II member of the Planning Board with a term expiring January 17, 2024. Commissioner Watson seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

Vice-Mayor Sooy made a motion to receive and file correspondence from Pauline Velez giving her resignation from the Zoning Board of Adjustment. Commissioner Hewitt seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

### **Reports of Commissioners**

#### **Commissioner Romanik**

Commissioner Romanik announced that Virtual Bingo has been postponed until Saturday, January 28<sup>th</sup> at 2:00 p.m. and anyone interested may contact the Parks Department to sign up and further announced the City of Millville's upcoming events and contests.

#### **Commissioner Hewitt**

Commissioner Hewitt reminded everyone of the new officers that were sworn in this evening and announced that 5 more recruits entered the Police Academy and assured everyone that they are working on growing the Millville Police Department.

Commissioner Hewitt also reported that they are currently working on assisting in the relocating of the homeless folks that are on High Street and extended his appreciation to Cindi Cooke for her assistance.

Commissioner Hewitt made a motion to receive and file the Fire and Police Reports for the month of December 2022, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

### **Commissioner Watson**

Commissioner Watson provided the Streets and Roads Report for the month of December 2022.

Commissioner Watson announced that Streets and Roads is currently finishing up loose leaf collection on the west side of town and further advised that Christmas tree collection will be ending on March 1<sup>st</sup> and brush collection will commence on May 1<sup>st</sup> and residents can put their brush out the last two weeks of April and also there will be a loose leaf collection again in April and residents can place the loose leaves out the last two weeks of March.

Commissioner Watson further announced that the Compost Facility is open to the public on Tuesdays, Thursdays and Saturdays from 7:15 a.m. to 2:45 p.m.

Commissioner Watson concluded by extending his congratulations to the Police Chief on his retirement and expressed his pleasure that the city has four new law enforcement officers and also extended his congratulations to Captain Hoffman for his upcoming promotion as Chief of Police.

### **Vice-Mayor Sooy**

Vice-Mayor Sooy made a motion to receive and file the Tax Collector's Report for the month of December 2022, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Vice-Mayor Sooy reported that the demolition of the rescue squad building has temporarily ceased due to additional asbestos being discovered in an area that was not visible and the contractor submitted a Change Order that amounted to fifty percent of the cost of the demolition, therefore the city is now in the process of preparing the specifications to rebid so the demolition can be completed.

Vice-Mayor Sooy also reported that the demolition can finally begin at 300 G Street since the utility cutoffs have been obtained for both the electric and gas.

Vice-Mayor Sooy further reported that he and the engineer met with the Four Season Homeowner's Association in order to follow up on the status of the work that has not been completed by the developer. He stated that the developer is now beginning to complete the work and the city agreed to forward all correspondence between the city and the developer to the homeowner's association in order to prevent any miscommunications.

### **Mayor Orndorf**

Mayor Orndorf announced the following upcoming meetings:

Zoning Board- February 3, 2023, 6:00 p.m.  
 Planning Board- February 13, 2023, 6:30 p.m.

Mayor Orndorf also announced that they are looking for people to assist on the Citizen's Advisory Committee for the CDBG Program and thanked Mary Messick and Mrs. Malone for being a part of the committee this year.

Mayor Orndorf also announced that they are looking for members to join the Kiwanis Club and if everyone is interested to please contact Sam Cruz.

Mayor Orndorf addressed Ms. Keers' comment she made earlier and advised her that a female was just appointed as a solicitor for the Planning and Zoning Boards.

### **Ordinances 2<sup>nd</sup> Reading:**

The City Clerk read the following ordinances on second reading:

Ordinance No. 1-2023 accepting donation of property to the City of Millville located at 418 Smith Street also known as Block 469 Lot 10.

Commissioner Romanik moved for the adoption of the proposed ordinance on second and final reading, which was seconded by Commissioner Watson.

Mayor Orndorf declared a public hearing open and asked if any person present wished to be heard.

There being no response Mayor Orndorf declared the public hearing closed and asked for comments by the commissioners.

Vice-Mayor Sooy explained that the property has a half a double duplex that is attached to 420 Smith Street that is currently owned by the City of Millville and unfortunately the entire property is going to need to be demolished.

The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Ordinance No. 2-2023 authorizing creating a new chapter in the City Code to impose a Transfer Tax on the sale of Cannabis by licensed businesses operating in the City and a User Tax on concurrent license holders operating more than one Cannabis establishment.

Vice-Mayor Sooy moved for the adoption of the proposed ordinance on second and final reading, which was seconded by Commissioner Hewitt.

Mayor Orndorf declared a public hearing open and asked if any person present wished to be heard.

There being no response Mayor Orndorf declared the public hearing closed and asked for comments by the commissioners.

Vice-Mayor Sooy explained that the ordinance is not approving or denying cannabis, but cannabis is already here and the ordinance is going to allow the city to collect the revenue from any cannabis operations and further explained that if they vote no on the ordinance, cannabis will still be here, but the city just would not reap the benefits, which would be 2 percent of the revenue.

Commissioner Hewitt further clarified that 2 percent of revenue is not just for cannabis retail facilities, it is for any cannabis operation.

Commissioner Watson stated that they definitely know it's here, because it is evident at the soccer and football games since everyone can smell it when they are in line for ice cream and every intersection for that matter. He stated that he understands that it is in the surrounding areas and knows that Vineland has it, but he believes that they should hold Millville at a higher standard and should be setting an example for the youth, which is not going to be done by the state and should be done by the city.

The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Romanik and Orndorf. Nays: Watson.

### **Ordinances 1st Reading:**

The City Clerk read the following ordinances on first reading:

Ordinance amending Millville City Code Chapter 2 ("Administration") so as to repeal Section 2-64.3 ("Professional Services").

Vice-Mayor Sooy moved for the adoption of the proposed ordinance on first reading with final consideration to be given on February 7, 2023, after due publication as provided by law, which was seconded by Commissioner Hewitt. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Ordinance amending a Millville Code Chapter 30 ("Land Use and Development Regulations"), Articles II and IV ("Planning Board" and "Zoning Board"), Sections 30-19 and 30-89 ("Experts and Staff") in order to rescind the restriction against the same attorney representing both boards.

Commissioner Romanik moved for the adoption of the proposed ordinance on first reading with final consideration to be given on February 7, 2023, after due publication as provided by law, which was seconded by Vice-Mayor Sooy.

Brock Russell explained that the Millville Municipal Land Use Law normally governs what the rules are for zoning and planning boards and under that law the Municipal Attorney cannot serve as the solicitor of either one of those boards, but there is no prohibition on the same lawyer representing both boards. However, our ordinance states that the same lawyer can't represent both boards, but the city has

had the same lawyer represent both boards for years, therefore the ordinance needs to be amended, since the same attorney has been appointed to both the Planning and Zoning Board.

The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Ordinance amending Millville Code, Chapter 56 ("Sewer and Water"), Article VII ("Sewer and Water Connection Fees") Section 65 ("Purpose and Scope").

Vice-Mayor Sooy moved for the adoption of the proposed ordinance on first reading with final consideration to be given on February 7, 2023, after due publication as provided by law, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy explained that the city's current ordinance is not in conjunction with state statute and this amendment will correct that.

The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

### **Consent Agenda**

All matters listed under the Consent Agenda are considered to be routine and non-controversial by the Board of Commissioners and will be approved by one motion. There will be no separate discussion of these items unless a governing body member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

Resolution No. 22-2023 amending Resolution No. 5-2023 approving the designated meeting dates and times of the Board of Commissioners for the Calendar Year 2023 to change the first June meeting from the 6th to the 7th to avoid a scheduling conflict for the Primary Election.

Resolution No. 23-2023 authorizing adjustments in the tax and utility records.

Commissioner Watson made a motion to approve all items on the Consent Agenda, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

### **Resolutions**

Resolution No. 24-2023 determining the Powers and Duties of each governing body member. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 25-2023 amending Resolution No. 341-2022 adopted on December 6, 2022 authorizing a new license to be issued to the Fairfield Inn & Suites by the Alcohol Beverage Control Commission upon completion of the application and necessary approval deemed by the State of New Jersey. The State of New Jersey required specific language be added to the resolution, specifically, "intent to create." Commissioner Hewitt moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 26-2023 authorizing the issuance of a hotel exception license to Millville AG, LLC t/a Fairfield Inn and Suites. Commissioner Hewitt moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 27-2023 awarding a new license for a hotel/motel to Millville AG, LLC t/a Fairfield Inn and Suites. Commissioner Hewitt moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 28-2023 approving letter of support by the City of Millville for Pot of Gold, LLC for the purchase and redevelopment of the aforesaid property known as Block 529, Lot 1.01, 415 South Second Street as a Class I Cultivator or as a Class II Manufacturer Licensed facility. Commissioner Hewitt moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy.



Commissioner Watson stated that obviously the location is an eye sore and would definitely like something there but pointed out that it is located approximately 500 feet from residential homes and approximately 1,000 feet from the Bacon School parking lot.

The motion was carried by the following vote: Yeas: Hewitt, Sooy and Romanik. Nays: Watson and Orndorf.

Resolution No. 29-2023 rejecting all proposals received for Request for Proposals for Professional Services- Planning Consultant. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 30-2023 authorizing a Professional Services Contract through a fair and open process appointing Reminick and Vernick Engineers to serve as Landscape Architect in an amount not to exceed \$5,000.00 for a one-year term. Vice-Mayor Sooy stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 31-2023 authorizing a Professional Services Contract through a fair and open process appointing Fleishman Daniels Law Offices, LLC to serve as Bond Counsel in an amount not to exceed \$10,000.00 for a one-year term. Vice-Mayor Sooy stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 32-2023 authorizing a Professional Services Contract through a fair and open process appointing The Ritter Law Office LLC to serve as Collections Counsel and Loan/Mortgage Enforcement Counsel on a contingency basis for a one-year term. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 33-2023 authorizing a Professional Services Contract through a fair and open process appointing CME Associates to serve as Engineer for Special Projects in an amount not to exceed \$20,000.00 for a one-year term. Commissioner Watson stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 34-2023 authorizing a Professional Services Contract through a fair and open process appointing CME Associates to serve as Certified Floodplain Manager in an amount not to exceed \$5,000.00 for a one-year term. Vice-Mayor Sooy stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 35-2023 awarding a Professional Services Contract through a fair and open process appointing Phoenix Advisors, LLC to serve as Financial Advisor in an amount not to exceed \$5,000.00 for a one-year term. Commissioner Watson stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 36-2023 authorizing a Professional Services Contract through a fair and open process appointing Barker, Gelfand, James and Sarvas to serve as Disputes Hearing Officer for the City of Millville in an amount not to exceed \$8,000.00 for a one-year term. Commissioner Hewitt stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 37-2023 appointing Paul D. Williams as a Regular Member of the Millville Zoning Board of Adjustment to fill the unexpired term of Pauline Velez with a term expiring December 31, 2024. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 38-2023 awarding a Professional Services Contract through a fair and open process appointing Triad Associates to serve as Community Development Block Grant Advisor in an amount not to exceed \$30,000.00 for a one-year term. Commissioner Hewitt stated he is receipt of the

certification of funds and moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy.

Mayor Orndorf extended her sincere appreciation to Triad for their professional assistance with the CDBG Program and stated she looks forward to continuing to work with them.

The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 39-2023 awarding a Professional Services Contract through a fair and open process appointing Premier Orthopedic & Sports Medicine Associates of Southern NJ, LLC to provide Occupational Medicine Services in an amount not to exceed \$30,000.00 for a one-year term. Vice-Mayor Sooy stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 40-2023 authorizing a Professional Services Contract through a fair and open process appointing Boudwin Ross Roy Leodori to serve as Special Counsel for Tax Appeal Services for the City of Millville in an amount not to exceed \$15,000.00 for a one-year term. Vice-Mayor Sooy stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 41-2023 authorizing a Professional Services Contract through a fair and open process appointing Boudwin Ross Roy Leodori PC (BRRL) to serve as Special Counsel for Tax Foreclosure Services for the City of Millville in an amount not to exceed \$15,000.00 for a one-year term. Vice-Mayor Sooy stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 42-2023 authorizing a Professional Services Contract through a fair and open process appointing The Garty Law Firm to serve as Hearing Officer for the City of Millville in an amount not to exceed \$8,000.00 for a one-year term. Vice-Mayor Sooy stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 43-2023 authorizing a Professional Services Contract through a fair and open process appointing GMS Law Firm to serve as Special Counsel for Bankruptcy Matters in an amount not to exceed \$10,000.00 for a one-year term. Vice-Mayor Sooy stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

### **New Business**

Vice-Mayor Sooy made a motion to authorize the City Clerk to advertise for the following bids to be received by the Purchasing Board on February 8, 2023 at 4:00 p.m.

1. REBID- Work Uniforms for the City of Millville
2. HVAC Maintenance and Service Contract for Sewer Utility, Water Utility and Public Properties

Commissioner Hewitt seconded the motion, which was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

### **Public Comment Portion**

There being no further business, Mayor Orndorf stated we have now reached the public comment portion of our meeting. Anyone who would like to address the commission, please go to the podium, state your name, and address your concerns. Please limit your comments to approximately 5 minutes.

Joseph Sutherland, Program Coordinator of the Millville Municipal Alliance Committee, announced that they received the grant to take 18 youths to the Peer Leadership Conference and 8 advisors.

Joseph Sutherland extended his appreciation to the governing body for their support.



Cindi Cooke stated she has been working on a program she calls John 6:12, which is when Jesus said to his disciples gather the pieces that are left and let nothing be wasted, so for the last five or six years she has been going to different businesses and organizations for food that has been leftover and indicated she goes to Olive Garden, the Amish Market, Lynn's Deli and the Elk's who all donate food and further discussed the positive interactions she has with them and the amount of food she is able to provide to the homeless and Code Blue.

Cindi Cooke urged businesses and organizations to contact her if they have any leftover food and she will pick it up and extended her sincere appreciation to all the businesses and organizations that currently donate.

Cindi Cooke also announced the upcoming meetings of the Homeless Trust Fund.

Mayor Orndorf praised Ms. Cooke for all that she does for the homeless.

Mary Messick wished Chief Farabella a happy retirement and expressed her pleasure that the city got new law enforcement officers although she believes that the city needs to work a little bit harder in getting people that want to be police officers, not just trying to keep the officers that we already have.

Mary Messick also recognized Cindi Cooke for all she does and expressed her appreciation to her and advised that the city has a lot of resources that people are not aware of and advised that the city needs to advertise those resources such as the railroads, airplanes and highways, which are major factors for businesses to get their products in and out.

Mary Messick also advised that the city has a lot of potholes that need to be fixed, she understands that the city is short staffed, and it takes money, but if the city's infrastructure is not solid everything is going to crumble.

There being no further comments Mayor Orndorf declared the public comment portion closed and asked if there were any comments by the Commissioners.

Vice-Mayor Sooy advised that Commissioner Watson, just as the previous Commissioner did, is continuing to repair the roads and advised that the state and the county also does it and urged anyone that notices a pothole to please call and report it to the appropriate department.

Vice-Mayor Sooy also reported that they no longer have Joe Smith from the Daily Journal attending the meetings due to their lack of subscribers and as a result the governing body is considering a public relations position in order to advertise the city's resources via social media.

Commissioner Hewitt stated that the city has openings for police officers and indicated that they hired four who are on the street now and advised that only five can be placed in the police academy at a time and there are five there now.

Commissioner Hewitt echoed what Vice-Mayor Sooy stated about the Daily Journal as far as lack of subscribers, therefore they can't afford to pay a reporter to attend the meetings.

Mayor Orndorf pointed out that it was just said they were going to find a way to get information out on social media and advised that the meetings are on YouTube and is confused why wouldn't the Daily Journal have their editors or writers watch the meeting videos from home instead of sending someone here and they could probably do twice the work and get the coverage to write articles to ensure that the City of Millville is in the news and therefore Joe Smith does not have to attend if he watches the meetings live or the next day, so the news would still get out there.

Mayor Orndorf stated that the city is looking into hiring someone for public relations to keep the residents informed of the city's business because communication is key.

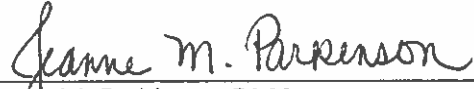
Mayor Orndorf thanked Dennis Wong for taking the time to attend tonight's meeting and explaining his business plan and goals and although her vote was no she admires his goals for his business.

Mayor Orndorf concluded by thanking everyone who volunteers and extended her sincere congratulations to Chief Farabella, the new incoming officers and to the new incoming Chief of Police, Ross Hoffman.

**Adjournment**

There being no further comments the meeting was adjourned on a motion by Commissioner Hewitt and seconded by Commissioner Watson subject to the call of the chair. All were in favor. None were opposed.

Respectfully submitted,



Jeanne M. Parkinson, RMC  
City Clerk



February 13, 2023  
03:03 PM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All      Include Project Line Items: Yes      Open: N    Paid: Y    Void: N  
 Range: First      to Last      Rcvd: N    Held: N    Aprv: N  
 Format: Condensed      Paid Date Range: 01/01/23 to 01/19/23    Bid: Y    State: Y    Other: Y    Exempt: Y  
 Vendors: All      Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First      to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00450	ACE PLUMBING & ELECTRICAL	22-00001	01/02/22	2022 BLANKET ORDER	Open	228.95	0.00		B
01200	ADVANCED GEOSERVICES CORP.	C2200022	02/03/22	PROFESSIONAL SERVICE CONTRACT	Open	600.00	0.00	22-00022	C
01830	ALADTEC INC.	23-00109	01/10/23	WORKFORCE MGMT SOFTWARE	Clsd	4,133.00	0.00		
02850	AMERICAN AQUATIC TESTING INC	22-01658	07/12/22	EFFLUENT TOXICITY TESTING	Clsd	1,400.00	0.00		
03142	AMERICAN DISPOSAL SYSTEMS, INC	23-00002	01/03/23	Blanket order	Clsd	0.00	0.00		B
05125	AT&T	23-00087	01/05/23	LONG DISTANCE SERVS-DEC 2022	Clsd	43.65	0.00		
05723	ATL. CO. UTILITIES AUTHORITY	C1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	Open	35,107.00	0.00	19-00018	C
		C2000004	01/08/20	SHARED SERVICES FOR	Open	88,942.62	0.00	20-00004	C
						124,049.62			
05810	ATLANTIC CITY ELECTRIC	23-00150	01/12/23	END 2022 ELECTRIC BILLS	Clsd	130,627.39	0.00		
06140	AUTOZONE, INC.	22-00002	01/02/22	2022 BLANKET ORDER	Open	663.56	0.00		B
		22-02701	11/22/22	Quote Sewer #81	Clsd	341.99	0.00		
						1,005.55			
06666	BANK OF AMERICA	23-00091	01/06/23	DEC PCARD	Clsd	593.01	0.00		
07566	BENECARD SERVICES, INC.	23-00114	01/12/23	RX PROGRAM-JAN 2023	Clsd	72,268.10	0.00		
08372	BILLY PERRYMAN NEW AND USED	22-02435	10/26/22	REPAIR CLAW	Clsd	585.00	0.00		
08532	BIS DIGITAL, INC	22-02988	12/30/22	BLUE BURN BLANK CD'S	Clsd	251.39	0.00		
08890	BOND AND COUPON	23-00059	01/04/23	2017 GO BOND OBLIGATION	Clsd	154,422.50	0.00		

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14120	CINTAS CORPORATION #100	22-00171	01/20/22	SEWER MONTHLY UNIFORM SERVICE	Open	1,602.32	0.00		B
14720	CITY OF MILLVILLE PETTY CASH	23-00085	01/05/23	TO CLOSE PETTY CASH CY 2022	Clsd	112.20	0.00		
		23-00086	01/05/23	TO OPEN PETTY CASH CY 2023	Clsd	<u>200.00</u>	0.00		
						312.20			
14800	CITY MILLVILLE SALARY ACCOUNT	23-00065	01/06/23	PR WE 12.31.22	Clsd	634,929.16	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN	23-00064	01/04/23	PR W/E 12.31.22 DEDUCTIONS	Clsd	268,045.95	0.00		
15320	CIVICPLUS	23-00068	01/04/23	HOSTING & SUPPORT RENEWAL FEE	Clsd	11,840.33	0.00		
15793	CME ASSOCIATES, LLP	C2200006	01/24/22	2022 SPECIAL PROJ ENGINEER	Open	7,110.00	0.00	22-00006	C
16282	COLONIAL ELECTRIC SUPPLY	22-00003	01/02/22	2022 BLANKET ORDER	Clsd	32.97	0.00		B
16296	COMCAST	22-00324	02/04/22	ETHERNET SERVICE	Clsd	1,854.95	0.00		B
		22-01211	05/26/22	DEDICATED ETHERNET SERVICE	Clsd	<u>8,792.06</u>	0.00		B
						10,647.01			
16297	COMCAST, INC.	22-00102	01/12/22	CABLE TV	Clsd	0.00	0.00		B
		22-00103	01/12/22	BUSINESS CLASS INTERNET	Clsd	5.00	0.00		B
		22-00104	01/12/22	BUSINESS CLASS INTERNET	Clsd	169.85	0.00		B
		22-00105	01/12/22	CABLE TV	Clsd	114.12	0.00		B
		22-00106	01/12/22	INTERNET, PHONE & CABLE TV	Clsd	89.90	0.00		B
		22-00107	01/12/22	INTERNET & DIGITAL VOICE	Clsd	346.67	0.00		B
		22-00108	01/12/22	INTERNET & DIGITAL VOICE	Clsd	363.94	0.00		B
		22-00109	01/12/22	BUSINESS CLASS INTERNET	Clsd	197.35	0.00		B
		22-00110	01/12/22	BUSINESS CLASS INTERNET	Clsd	339.21	0.00		B
		22-00111	01/12/22	BUSINESS CLASS TELEVISION	Clsd	312.02	0.00		B
		22-00112	01/12/22	INTERNET & DIGITAL VOICE	Clsd	529.66	0.00		B
		22-00113	01/12/22	BUSINESS CLASS INTERNET	Clsd	403.87	0.00		B
		22-00114	01/12/22	BUS CLASS INTERNET/CABLE	Clsd	737.57	0.00		B
		22-00115	01/12/22	BUSINESS CLASS INTERNET	Clsd	5.00	0.00		B
		23-00010	01/03/23	Cable TV	Clsd	0.00	0.00		B
		23-00014	01/03/23	Cable TV Police	Clsd	<u>0.00</u>	0.00		B
						3,614.16			
18720	CCIA	23-00063	01/04/23	TIPPING FEES-DEC 16-31 2022	Clsd	30,836.47	0.00		
		23-00067	01/04/23	LANDFILL FEES DEC 16-31 2022	Clsd	<u>469.15</u>	0.00		
						31,305.62			

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19600	CUMBERLAND VALVE INC								
		22-00004	01/02/22	2022 BLANKET ORDER	Clsd	54.05	0.00		B
		23-00025	01/03/23	Blanket Order	Clsd	<u>0.00</u>	0.00		B
						54.05			
19840	CUSTODIAN OF SCHOOL MONIES								
		23-00107	01/10/23	2023 SCHOOL TAXES	Open	987,099.00	0.00		
19915	D & R LANDSCAPING, INC.								
		C2200028	03/02/22	LANDSCAPING CONTRACT	Clsd	12,079.99	0.00	22-00028	C
21040	LINDA A. DEDRICK								
		22-02990	12/30/22	Span Inter - 12/12/2022	Clsd	200.00	0.00		
21512	DELTA DENTAL OF NEW JERSEY INC								
		23-00094	01/06/23	DENTAL PROGRAM -JAN 2023	Clsd	19,493.41	0.00		
21752	DEMICHELE & DEMICHELE, P.C.								
		C2200034	03/04/22	MUNICIPAL PROSECUTOR	Clsd	5,000.00	0.00	22-00034	C
22586	DJ'S PAINTING								
		22-02429	10/26/22	NPP GRANT FOR 408-410 N HIGH	Clsd	5,000.00	0.00		
22760	DOCUMENT CONCEPTS, INC.								
		22-02989	12/30/22	Daily Mailers - Court Use	Clsd	1,103.20	0.00		
23557	DUN-RITE SAND & GRAVEL CO. INC								
		22-02766	12/01/22	INFIELD/TOPSOIL	Clsd	664.77	0.00		
25343	EMS CONSULTING SERVICES								
		C2200056	07/01/22	AMBULANCE BILLING SERVICES	Open	9,246.37	0.00	22-00056	C
25565	ENVIRONMENTAL RESOLUTIONS, INC								
		23-00084	01/05/23	PROJECT INVOICES 01.17.22 MEET	Clsd	3,586.24	0.00		
		C2200033	03/24/22	PROF SVS MUNICIPAL PLANNING	Open	<u>2,070.00</u>	0.00	22-00033	C
						5,656.24			
26208	FALASCA MECHANICAL, INC.								
		C2200023	02/03/22	2022 HVAC MAINT AND SERVICE	Clsd	704.00	0.00	22-00023	C
26600	FEDEX								
		23-00090	01/06/23	EMS TO EMS CONSULTING SERVICES	Clsd	35.56	0.00		
26792	L. FERIOZZI CONCRETE CO								
		23-00104	01/09/23	13TH and PINE	Clsd	10,067.50	0.00		
		C2100070	12/30/21	5th STREET RECONSTRUCTION PROJ	Clsd	<u>128,717.27</u>	0.00	21-00070	C
						138,784.77			
27055	FINISHED LINES LLC								
		22-02436	10/26/22	RESTRIP BASKETBALL COURT	Clsd	750.00	0.00		
28145	DEARBORN NATIONAL								
		23-00097	01/06/23	GRP LIFE AND AD&D COVER JAN 23	Clsd	1,764.15	0.00		



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28670	FRANKLIN ALARM COMPANY, INC.	23-00108	01/10/23	SERVICE CALL 12.13.2022	clsd	110.00	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC	22-02937	12/19/22		clsd	520.00	0.00		
30410	GARDEN STATE LABORATORIES, INC	22-00472	02/24/22	2022 SEWER LAB TESTING	clsd	1,225.00	0.00		B
		22-00954	04/26/22	2021 WATER LAB TESTING	clsd	1,030.00	0.00		B
		23-00028	01/03/23	2023 Sewer Lab Testing	clsd	0.00	0.00		B
		23-00029	01/03/23	2023 water Lab Testing	clsd	<u>0.00</u>	0.00		B
						2,255.00			
30520	GARRISON ENTERPRISE INC	23-00088	01/05/23	WATER LEAK 6TH & PINE	clsd	26,259.38	0.00		
30685	THE GARTY LAW FIRM, LLC	C2200010	04/07/22	HEARING OFFICER	Open	420.00	0.00	22-00010	C
31208	GEM ENTERPRISES, INC	22-02855	12/13/22	INSPECT & OR REPAIR APC UNIT	clsd	2,440.00	0.00		
31280	GENERAL CODE, LLC	23-00072	01/05/23	SUPPLEMENT NO. 56	clsd	5,419.50	0.00		
31520	GENTILINI FORD, INC.	22-00006	01/02/22	2022 BLANKET ORDER	clsd	1,000.79	0.00		B
33692	GSRP PROJECT HOLDINGS I, LLC	23-00106	01/09/23	DEC 2022 SERVICES	clsd	5,700.13	0.00		
37600	GREG L. ERBER, SR.	22-00007	01/02/22	2022 BLANKET ORDER	clsd	15.89	0.00		B
39060	INFORMANT FUND	23-00095	01/06/23	Open Informant Fund 2023	clsd	4,000.00	0.00		
39240	INSTITUTE PROFESSIONAL DEVLPMT	22-02972	12/28/22	Earned sick Leave webinar	clsd	50.00	0.00		
40590	WAYNE E. JOHNSON ENGINEERING	23-00111	01/10/23	PROJECT INVOICES DEC 2022	clsd	3,129.04	0.00		
		C2200015	01/24/22	MUNICIPAL ENGINEER	clsd	<u>21,495.96</u>	0.00	22-00015	C
						24,625.00			
41762	KAVANAGH & KAVANAGH	C2200003	01/24/22	2022 PUBLIC DEFENDER	clsd	2,400.00	0.00	22-00003	C
41880	KEEN COMPRESSED GAS CO., INC.	22-00008	01/02/22	2022 BLANKET ORDER	clsd	827.03	0.00		B
		23-00034	01/03/23	Blanket Order	clsd	<u>0.00</u>	0.00		B
						827.03			

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41950	KENDALL ELECTRIC, INC								
		22-00809	03/31/22	PLC PARTS	clsd	780.64	0.00		
		22-01754	07/25/22	PS CONTROLS	clsd	1,055.88	0.00		
		22-01847	08/08/22	BACKUPS	clsd	932.80	0.00		
		22-02407	10/25/22	IRELAND PUMP STATION	clsd	<u>4,882.63</u>	0.00		
						7,651.95			
42160	KEYSTONE DIGITAL IMAGINE INC.								
		22-00180	01/21/22	COPIER CONTRACT OVERAGES	clsd	15.19	0.00		B
43001	JOHN W. KRAUSE, LLC								
		C2200066	08/31/22	RECONCILIATIONS FOR FINANCE	Open	1,225.00	0.00	22-00066	C
44560	LAWYERS DIARY AND MANUAL LLC								
		22-02991	12/30/22	NJ Lawyer Diary Reference Book	clsd	125.25	0.00		
44930	LEXISNEXIS RISK SOLUTIONS								
		22-00295	02/04/22	JAN - DEC 2022 (2 USERS)	clsd	290.00	0.00		B
45640	LLOYD'S OF MILLVILLE INC								
		22-02022	08/29/22	NPP GRANT FOR 233 N HIGH ST	clsd	1,410.00	0.00		
45975	LOWE'S CO., INC.								
		22-00010	01/02/22	2022 BLANKET ORDER	clsd	989.28	0.00		B
50514	MES/ALL SAFE, INC.-PENNSYLVANIA								
		22-01795	08/01/22	YATES LADDER CARABINER EXTENSI	clsd	190.00	0.00		
		22-02003	08/29/22	HALO FLASH HOODS	clsd	<u>662.00</u>	0.00		
						852.00			
52600	MILLVILLE PUBLIC LIBRARY								
		23-00146	01/12/23	LIBRARY MONTHLY ALLOTMENT	Open	44,416.63	0.00		
55695	NATIONAL PEN CO								
		22-02624	11/08/22		clsd	147.20	0.00		
58000	TREASURER, STATE OF NJ								
		23-00100	01/09/23	TIDELANDS LICENSE & LEASE FEE	clsd	100.00	0.00		
58600	NJ STATE DEPT OF HEALTH								
		23-00078	01/05/23		clsd	27.60	0.00		
62085	ONE CALL CONCEPTS, INC.								
		22-00175	01/20/22	ANNUAL ONE CALL MESSAGES	Open	212.65	0.00		B
62156	LAW OFF OF NONA L. OSTROVE LLC								
		C2200009	01/24/22	2022 BANKRUPTCY COUNSEL	clsd	943.00	0.00	22-00009	C
63775	PEOPLEFACTS								
		23-00089	01/06/23	PRE-EMPLOYMENT SCREENING	clsd	233.53	0.00		
64675	PINE ENVIRONMENTAL SERVS, INC.								
		22-02375	10/18/22	ONE DAY METER RENTAL	clsd	113.20	0.00		

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65664	PRECISION POWER WASH LLC	22-02072	09/02/22	Powerwash Geissinge Ave. Tank	clsd	16,740.00	0.00		
65760	THE PRESS OF ATLANTIC CITY	23-00110	01/10/23	11/28/2022-12/25/2022	clsd	74.60	0.00		
65990	PROFESSIONAL ANSWERING SERVICE	23-00042	01/03/23	After Hours Answering Service	Open	117.80	0.00		B
66160	PRUDENT PUBLISHING CO. INC.	22-02611	11/08/22	Quote# 22A0015061 date10-28-22	clsd	331.23	0.00		
66170	PRUDENTIAL RETIREMENT	23-00069	01/04/23	PRUDENTIAL 12.31.22	clsd	1,568.29	0.00		
		23-00160	01/18/23	PRUDENTIAL 01.14.23	clsd	<u>1,702.51</u>	0.00		
						3,270.80			
68617	RICOH USA, INC.	c2000063	09/03/20	48-MO COPIER LEASE IMC6000G	clsd	460.42	0.00	20-00063	C
68680	RIGGINS, INC.	23-00053	01/04/23	December 2022 Gasoline	clsd	19,972.84	0.00		
		23-00055	01/04/23	December 2022 Fuel	clsd	<u>5,675.25</u>	0.00		
						25,648.09			
68861	THE RITTER LAW OFFICE	23-00099	01/09/23	COLLECTION FEE-AMANDA YOUNG	clsd	101.81	0.00		
69635	ROUX ASSOCIATES INC.	c2200058	07/28/22	LANDFILL PERMIT/COMPOST TURNER	Open	2,895.38	0.00	22-00058	C
72020	STATE OF NEW JERSEY - PWT DIV	23-00079	01/05/23	4th qtr water Tax	clsd	2,570.70	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	22-02923	12/16/22	Explorer tires	clsd	1,927.44	0.00		
74730	SHI INTERNATIONAL CORP	22-01130	05/13/22	MIGRATE FROM SSI/EQUIPMENT	clsd	50,080.00	0.00		
75600	SJ GAS COMPANY	23-00112	01/11/23	Dec 2,2022 to Jan 5,2023 Gas	clsd	8,782.49	0.00		
77803	SPECTERA, INC.	23-00096	01/06/23	OPTICAL JANUARY FOR 2023	clsd	5,233.92	0.00		
79323	STREET COP TRAINING LLC	22-02423	10/26/22	Invoice #003296 dated 10-21-22	clsd	199.00	0.00		
80525	TARGET SOLUTIONS LEARNING, LLC	22-01748	07/25/22	quote #Q-199918 dated 7-14-22	clsd	3,482.00	0.00		

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80600	TAX COLLECTOR & TREAS. ASSN NJ	23-00102	01/09/23	MAY 17, 2022 Conference	Clsd	370.00	0.00		
80730	TD BANK, NATIONAL ASSOCIATION	23-00052	01/04/23	2003A CW LOAN NO.S340921-05	Clsd	5,845.58	0.00		
		23-00054	01/04/23	2003A NJEIT/NJIB-DW LOAN #001	Clsd	<u>2,166.34</u>	0.00		
						8,011.92			
81025	TELETRAC, INC.	22-00285	02/01/22	EMS VEHICLE TRACKING/CAMERAS	Clsd	0.00	0.00		B
		23-00066	01/04/23	EMS Vehicle Tracking Cameras	Open	<u>400.00</u>	0.00		B
						400.00			
81289	THERMO FISHER SCIENTIFIC	22-02352	10/13/22	DI WATER SUPPLIES	Clsd	1,839.80	0.00		
82570	TRACTOR SUPPLY	22-00015	01/02/22	2022 BLANKET	Clsd	76.49	0.00		B
83080	TREASURER, STATE OF NJ/727 GSPT	23-00041	01/03/23	'83 GREEN TRUST FND-PRINC/INT	Clsd	17,001.84	0.00		
83120	TRIAD ASSOCIATES, INC.	C2200052	06/28/22	CDBG CONSULTANT	Clsd	337.50	0.00	22-00052	C
84120	UNITED ELECTRIC SUPPLY, INC.	22-00016	01/02/22	2022 BLANKET ORDER	Clsd	0.00	0.00		B
84785	U.S. BANK NATIONAL ASSOCIATION	23-00056	01/04/23	2013A WTR INFRASTRUCTURE LOAN	Clsd	57,336.39	0.00		
		23-00057	01/04/23	2010A-SWR INFRASTRUCTURE LOAN	Clsd	<u>28,847.50</u>	0.00		
						86,183.89			
86034	VERIZON WIRELESS	23-00113	01/11/23	Dec 02 - Jan 01 Cells/Tablets	Clsd	4,365.43	0.00		
86328	VINCENT SIMIONE LLC	22-02861	12/13/22	Engineering	Clsd	1,834.77	0.00		
86360	VINELAND AUTO ELECTRIC, INC.	22-02372	10/18/22	set of 3 numbers for 942	Clsd	150.00	0.00		
89680	WASTE MANAGEMENT OF SJ, INC.	22-00120	01/13/22	30YD DUMPSTER COMPOST FACILITY	Clsd	444.39	0.00		B
90430	W. B. MASON COMPANY, INC.	22-02925	12/16/22	Envelopes	Clsd	226.41	0.00		
		23-00060	01/04/23	Supplies-Tax/Finance/Sts&Rds	Clsd	<u>84.31</u>	0.00		
						310.72			
92270	WINZINGER, INC.	22-02666	11/16/22	DUMPSTER SWAP OUT	Clsd	465.00	0.00		

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93145	XTEL COMMUNICATIONS, INC.	23-00071	01/04/23	SETTLEMENT	Clsd	4,861.11	0.00		
		23-00083	01/05/23	Voice and Internet	Clsd	9,721.07	0.00		
						14,582.18			
93504	ZIONS BANK	23-00058	01/04/23	2018 INFRASTRUCTURE LOAN PYMT	Clsd	160,092.47	0.00		
93570	ZOLL DATA SYSTEMS, INC	22-00296	02/04/22	EMS PAYMENT PROCESS	Clsd	0.00	0.00		B
		23-00051	01/03/23	EMS Payment Process	Open	1,458.00	0.00		B
						1,458.00			
KASSA005	KASSANDRA M KOPANYI	23-00075	01/05/23	REIMBURSEMENT FOR MICROBIOLOGY	Clsd	800.00	0.00		
T0124	AMROCK INC	23-00115	01/12/23	4TH QTR 2022 TAX REFUND	Clsd	1,683.99	0.00		
TX-0246	BLITEI LLC	TX-00246	01/18/23		Clsd	22,957.99	0.00		
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY	TX-00609	01/17/23	LIEN REDEMPTION ACCT	Clsd	29,060.31	0.00		
TX0095	CITY OF MILLVILLE	TX-00095	02/10/23	TO CURRENT CHARGES FR ESCROW	Open	155.04	0.00		
TX0711	EVOLVE BANK & TRUST	TX-00711	02/10/23	LIEN REDEMPTION ACCT	Open	41,493.33	0.00		

Total Purchase Orders: 151 Total P.O. Line Items: 0 Total List Amount: 3,298,069.33 Total Void Amount: 0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	342,631.12	0.00	0.00	0.00	342,631.12
WATER OPERATING	2-05	72,357.63	0.00	0.00	0.00	72,357.63
SEWER OPERATING	2-07	95,796.85	0.00	0.00	0.00	95,796.85
	Year Total:	510,785.60	0.00	0.00	0.00	510,785.60
CURRENT FUND	3-01	1,816,004.84	101.81	0.00	0.00	1,816,106.65
WATER OPERATING	3-05	137,640.26	0.00	0.00	0.00	137,640.26
SEWER OPERATING	3-07	268,262.73	0.00	0.00	0.00	268,262.73
TRUST- ANIMAL CONTROL	3-12	27.60	0.00	0.00	0.00	27.60
TRUST - OTHER	3-15	0.00	0.00	0.00	6,715.28	6,715.28
	Year Total:	2,221,935.43	101.81	0.00	6,715.28	2,228,752.52
GENERAL CAPITAL	C-04	188,864.77	0.00	0.00	0.00	188,864.77
FEDERAL & STATE GRANT	S-02	24,582.80	0.00	0.00	0.00	24,582.80
PAYROLL TRUST FUND	T-13	241,498.36	0.00	0.00	0.00	241,498.36
TRUST - OTHER	T-15	93,666.67	0.00	0.00	0.00	93,666.67
SELF - INSURANCE	T-18	4,861.11	0.00	0.00	0.00	4,861.11
COMMUNITY DEVELOPMENT	T-22	1,137.50	0.00	0.00	0.00	1,137.50
TRUST OTHER	T-24	3,920.00	0.00	0.00	0.00	3,920.00
	Year Total:	345,083.64	0.00	0.00	0.00	345,083.64
Total of All Funds:		3,291,252.24	101.81	0.00	6,715.28	3,298,069.33



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CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

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Project Description	Project No.	Project Total
WHITAKER TOWNHOUSES	I268 7	80.00
CARMEL ESTATES PH I & II	I28 11	250.00
FOUR SEASONS AT MILLVILLE P3	P521101152	1,291.25
FOREST WALK	P562 2	1,087.79
	P574 3	750.00
PRELIMINARY/FNL MAJOR SITE PLN	P581 1	1,320.00
HERITAGE HILLS ESTATES	Z205 3	374.06
NEW TENANT OCCUPANCY	Z227 2	374.06
ESCROW VARIANCE APP	Z411 4	134.06
MULTIFACETED COMMUNITY CENTER	Z416 12	1,054.06
Total of All Projects:		6,715.28