

Richard C. McCarthy Commission Chamber
 Millville City Hall
 Regular Meeting
 April 4, 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

Reverend Merki 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

The City Clerk reported the following changes to the agenda:

1. Removal of Resolution approving lease agreement with the RRCA.

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, Watson, Romanik and Orndorf.

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 Kears inquired about two sections in the Ordinance on first reading amending Chapter 11 Article 5 and asked if the city is planning to conduct those responsibilities in-house or out-of-house with Brock Russell responding that the existing ordinance states shall and in the underlined portion of the amended ordinance shows that shall was deleted and was replaced with "may by resolution", which would make it discretionary, rather than mandatory.

Patricia Kears questioned if the funding for the purchase of the new truck is in the budget with Mayor Orndorf explaining that it's actually coming from a previous bond.

Patricia Kears inquired if there is any other old bond money laying around with Vice-Mayor Sooy responding that there is one bond that he can think of that has \$400,000.00 in improvement bond monies for buildings and advised that they are looking into reappropriating that.

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

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik announced the following upcoming meetings:

- Zoning Board- April 6, 2023, 6:00 p.m.
- Planning Board- April 10, 2023, 6:30 p.m.

Commissioner Romanik also announced that the State of New Jersey Urban Enterprise Zone Board has awarded \$40,000.00 to the City of Millville UEZ Special Events Downtown Promotion Project for the Fiscal Year 2023 and \$200,000.00 for the City of Millville UEZ Central Business District

He explained that the City of Millville already gives the library \$532,999.80 per year to operate. He stressed that if the library cannot afford the electricity in a much smaller building than what is being constructed, they will not be able to afford it once it's a much larger space. He stated that he is looking to have a committee formed so the library can find additional revenue streams to help them pay their bills.

Mayor Orndorf concurred with Vice Mayor's sentiments concerning the electric bills that will be much higher in the very large new building.

Commissioner Romanik felt that e-books are the way of the future and times have changed from reading paper books.

Public Comment on Agenda Items Only

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

Tamara Davis of Millville asked Ms. McBride about the specifics of the lease agreement that pertain to what happens to the old panels after the 20-year term is finished. Ms. McBride stated that it is the responsibility of Solar Landscape to either renew the lease and update the equipment or properly dispose of the old materials at their own expense should the lease not be renewed.

There being no further comments Mayor Orndorf declared the public comment portion closed.

Discussion Items

Discussion of Commissioners

Commissioner Romanik asked Vice Mayor on the progress of the old Rescue Squad demolition. Vice Mayor Sooy stated there is another delay since it has been determined that it will require a rebid with all the changes and necessary additional work from the asbestos being discovered.

Vice Mayor Sooy stated he would like to simply clarify to the public that with regard to the EMS presentation we recently had, we got "revenue" confused with "profit." He stated this was a misunderstanding as we do receive \$150,000.00, but when you take into account the "other expenses" it is not generating any profit. He explained that last year it cost the city \$746,000.00 for the EMS Department to run with this year being \$762,000.00.

Public Comment Portion

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

Mary Messick stated that Five Below offers a charitable program that if you come in with a flyer for your non-profit, a portion of the sale goes toward that charity. She stated she felt the library should consider looking into this for additional revenue.

There being no further comments, the Public Comment Portion was deemed closed.

Adjournment

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

Respectfully submitted,


 Jeanne M. Parkinson, RMC
 City Clerk

Improvement Phase I for this year.

Commissioner Hewitt

Commissioner Hewitt read a proclamation supporting the 2023 UDrive, UText, UPay Distracted Driving Crackdown for the month of April 2023.

Commissioner Watson

Commissioner Watson provided the Streets and Roads Report for the month of March 2023.

Vice-Mayor Sooy

Vice-Mayor Sooy reported the contractor who was hired to complete the demolition of the rescue squad building are unable to complete the project for a reasonable amount of money, therefore the project will be rebid in the near future.

Mayor Orndorf

Mayor Orndorf reported on the Teen Arts Performance at the Levoy Theater and also announced the upcoming Matilda show at Lakeside School.

Mayor Orndorf also reported she has been invited to the 25 Year Celebration of Big Sky Aviation located at the Millville Airport and advised that they have an amazing business and they love being located in Millville.

Mayor Orndorf further reported on the Parks Department's past and upcoming events.

Ordinances 1st Reading

An Ordinance amending Millville Code, Chapter 11 ("Bureau of Permits and Inspections"), Article V ("Vacant Property Registration and Maintenance Requirements"), Section 11-47 ("Establishment of Registry").

Commissioner Romanik moved for the adoption of the proposed ordinance on first reading with final consideration to be given on April 18, 2023, after due publication as provided by law, which was seconded by Commissioner Watson. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolutions

Resolution No. 108-2023 authorizing an Alternate Method Contract between the City of Millville and Montrose Environmental Solutions, Inc., 500 Horizon Drive, Robbinsville, NJ 08691, in an amount not to exceed \$29,800.00 for a period of twelve (12) months from January 1, 2023 to December 31, 2023. Vice-Mayor Sooy stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 109-2023 authorizing the purchase of 2023 Ford F-250 (F2B) XL 4wd Regular Cab 8' Box Truck from Nielson Ford, 170 Ridgedale Ave., Morristown, NJ for the cost of \$61,807.50. Commissioner Romanik stated he is in receipt of the certification of funds and 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. 110-2023 authorizing supporting the Solar Landscape community solar project located at 2102-2122 North 2nd Street. Commissioner Watson 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. 111-2023 authorizing adjustments in the tax and utility records. 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.

New Business

Commissioner Romanik made a motion to authorize the following Special Event on Public Lands Applications:

A.) Faith Based Event by Kimberly Bermudez At Captain Joseph Buck Waterfront Park on May 27, 2023 From 3:00 Pm To 7:00 Pm.

B.) Olympic Day Parade by Millville Board of Education on Friday, May 12, 2023 from 9:30am-11:00 am behind City Hall.

Vice-Mayor Sooy 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.

Jonathan Merki congratulated Big Sky and invited the community to attend Good Friday services and announced the times and places.

Greg Kears expressed his pleasure on the receipt of the UEZ monies and inquired as to the timeframe on the repair of the ramp in front of City Hall with Commissioner Sooy responding he will get back to Mr. Kears with the answer.

Greg Kears questioned if the city was renegeing on the terms of the library lease with Vice-Mayor Sooy responding no and clarified the library was asking the city to pay for utilities that is not included in the terms of the lease.

There being no further comments Mayor Orndorf declared the public comment portion closed and asked for closing comments from the Commissioners.

Commissioner Romanik reported he attended the Ribbon Cutting and Grand Opening Event of the Genoa Pharmacy located at the Cumberland County Guidance Center.

Commissioner Romanik further reported he and the Mayor attended the Garden State Highway Products factory tour and he and the Mayor advised they gained a lot of knowledge on how they operate and announced that they are currently hiring.

Vice-Mayor Sooy read the utilities and expenses section of the Millville Public Library lease, which stipulates the Millville Public Library is obligated to pay and provide for its own custodial services, electric and gas. Vice-Mayor Sooy again emphasized the city is not renegeing in any way on the terms of the lease noting that the lease was just signed less than two years ago and further added the Millville Public Library also received Municipal Aide from the city in the amount of \$532,999.80, which is also not in the terms of their lease.

Commissioner Hewitt reported that kids ages 8-17 can register for PAL Flag Football at Lakeside School and also extended his appreciation to Commissioner Watson for his department's assistance with the Rescue Squad driveway.

Mayor Orndorf thanked everyone for attending and wished them all a Happy Easter.

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

April 12, 2023
03:24 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: 03/24/23 to 04/06/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
00696	ACTION UNIFORM CO., LLC					
23-00665	03/22/23 SHIRT/HAT BADGES-PROMOTIONS	Clsd	2,372.50	0.00		
23-00724	03/31/23 Replacement Boots - Oliver	Clsd	147.99	0.00		
			<u>2,520.49</u>			
02345	ALL VINYL FENCING, LLC					
23-00554	03/06/23 FENCE REPAIR AT COMPOST	Clsd	5,500.00	0.00		
03144	AMERICAN FIDELITY ASSURANCE CO					
23-00735	04/03/23 AMERICAN FIDELITY 04.01.23	Clsd	7,933.86	0.00		
03610	AMERICAN WATER WORKS ASSN. INC					
23-00639	03/17/23 AWWA Annual Conference	Clsd	860.00	0.00		
04190	ANJR					
23-00248	01/31/23 2023 MEMBERSHIP C.FINCH	Clsd	99.00	0.00		
04390	ARAWAK PAVING CO., INC.					
C2200071	12/20/22 WADE BLVD ROADWAY IMPROV PRJCT	Open	133,213.36	0.00	22-00071	C
05125	AT&T					
23-00687	03/27/23 LONG DISTANCE SERV-3/19/23	Clsd	46.04	0.00		
05810	ATLANTIC CITY ELECTRIC					
23-00733	04/03/23 2ND HLF MARCH AC ELECTRIC	Clsd	44,823.91	0.00		
06666	BANK OF AMERICA					
23-00745	04/03/23 MARCH 23 PCARD	Clsd	2,475.36	0.00		
09025	BOUND TREE MEDICAL LLC					
22-02897	12/15/22 Medical Supplies	Clsd	924.99	0.00		
23-00426	02/20/23 AED Pads	Clsd	601.95	0.00		
23-00439	02/22/23 Medical Supplies	Clsd	1,109.72	0.00		
23-00447	02/23/23 Police Tourniquets	Clsd	883.84	0.00		
23-00500	03/01/23 Medical Supplies	Clsd	2,456.12	0.00		
23-00574	03/13/23 MISC MEDICAL/EMS SUPPLIES	Open	984.01	0.00		B
23-00576	03/13/23 Medical Supplies	Clsd	888.83	0.00		
23-00693	03/28/23 Medical Supplies	Clsd	801.98	0.00		
			<u>8,651.44</u>			
09945	ROBERT BROWNE					
23-00743	04/03/23 PATRICIA MOONEY	Clsd	103.94	0.00		
11440	CAMDEN COUNTY POLICE ACADEMY					
23-00313	02/06/23 Interview & Interrogation	Clsd	600.00	0.00		

April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
12835	INSPIRA HEALTH FITNESS	23-00736	04/03/23	CENTER FOR HEALTH & FITNESS	Clsd	101.30	0.00		
12845	CENTRAL JERSEY EQUIPMENT LLC	23-00678	03/27/23	Mower parts Parks	Clsd	93.94	0.00		
		23-00679	03/27/23	Chains - Streets	Clsd	68.97	0.00		
						162.91			
14620	CITY OF MILLVILLE	23-00662	03/22/23	POLICE ESCROW ADMIN FEES EDY22	Clsd	635.00	0.00		
14800	CITY MILLVILLE SALARY ACCOUNT	23-00434	02/17/23	PR WE 2.11.23	Clsd	4,047.24	0.00		
		23-00700	03/31/23	PR WE 03.25.23 PD 03.31.23	Clsd	634,878.42	0.00		
						638,925.66			
15250	CITY OF MILLVILLE-P/R DEDUCTN	23-00698	03/29/23	PR W/E 3.25 PD 3.31 DEDUCTIONS	Clsd	202,589.12	0.00		
		23-00762	04/04/23	1ST QTR 2023 3RD PARTY SICK TX	Clsd	547.84	0.00		
						203,136.96			
15793	CME ASSOCIATES, LLP	23-00719	03/30/23	OTHER PROJECTS CME	Clsd	7,117.75	0.00		
		C2200006	01/24/22	2022 SPECIAL PROJ ENGINEER	Open	5,017.75	0.00	22-00006	C
						12,135.50			
16282	COLONIAL ELECTRIC SUPPLY	23-00592	03/13/23	NEC 2023 HANDBOOK	Clsd	311.76	0.00		
16297	COMCAST, INC.	23-00011	01/03/23	Business Class Internet	Open	113.35	0.00		B
		23-00013	01/03/23	Business Class Internet	Open	174.85	0.00		B
		23-00014	01/03/23	Cable TV Police	Open	20.04	0.00		B
		23-00015	01/03/23	Internet, Phone & Cable TV	Open	89.90	0.00		B
		23-00016	01/03/23	Internet & Dig Voice	Open	354.25	0.00		B
		23-00017	01/03/23	Internet & Dig Voice Sts & Rds	Open	229.80	0.00		B
		23-00018	01/03/23	Business Class Int. Sewer	Open	197.85	0.00		B
		23-00019	01/03/23	Business Class Int. Fire Dept	Open	339.22	0.00		B
		23-00020	01/03/23	Business Class TV OEM	Open	151.30	0.00		B
		23-00021	01/03/23	Int & Dig Voice Water Dept	Open	259.76	0.00		B
		23-00022	01/03/23	Business Class Int. Water Dept	Open	298.35	0.00		B
		23-00023	01/03/23	Business Class Internet/Cable	Open	392.33	0.00		B
		23-00024	01/03/23	Business Class Int	Open	138.35	0.00		B
						2,759.35			
16735	KELLY A. CONROY	23-00664	03/22/23	Substitute Judge - 3/1/23	Clsd	747.50	0.00		
16860	CONSTELLATION NEWENERGY, INC.	23-00697	03/29/23	SERVICES 2/14-3/14 2023	Clsd	31.90	0.00		
18720	CCIA	23-00748	04/03/23	TIPPING FEES-MAR16-31 2023	Clsd	38,436.03	0.00		

April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
18720	CCIA			Continued					
		23-00749	04/03/23	LANDFILL FEES MAR16-31 2023	Clsd	<u>1,693.27</u>	0.00		
						40,129.30			
21040	LINDA A. DEDRICK								
		23-00656	03/20/23	In Person Span Inter - 3/6/23	Clsd	200.00	0.00		
		23-00705	03/29/23	In Person Span Inter 3/20/23	Clsd	<u>200.00</u>	0.00		
						400.00			
21512	DELTA DENTAL OF NEW JERSEY INC								
		23-00728	04/03/23	DENTAL PROGRAM - APR 2023	Clsd	19,635.51	0.00		
22512	DIVAL SAFETY EQUIPMENT INC.								
		23-00144	01/12/23	TRASH PUMP & HOSE	Clsd	341.65	0.00		
		23-00617	03/15/23	BATT PAK BOR BLOWHARD FAN	Clsd	<u>635.20</u>	0.00		
						976.85			
24035	EARTH TECH CONTRACTING, INC.								
		23-00026	01/03/23	01/13/22 20Y RO 170+TIP	Open	2,176.62	0.00		B
25560	ENVIRONMENTAL RESOURCE ASSOC.								
		23-00225	01/30/23	WASTEWATER PT SAMPLES WP 338	Clsd	672.53	0.00		
26208	FALASCA MECHANICAL, INC.								
		C2200023	02/03/22	2022 HVAC MAINT AND SERVICE	Clsd	1,242.00	0.00	22-00023	C
		C2300023	02/22/23	2023 HVAC SERVICES	Open	<u>897.50</u>	0.00	23-00023	C
						2,139.50			
26380	FASTENAL COMPANY								
		23-00167	01/19/23	GLOVES	Clsd	1,571.35	0.00		
27620	FMBA LOCAL #63								
		23-00737	04/03/23	FMBA LOCAL #63	Clsd	1,848.00	0.00		
27621	FMBA LOCAL #363 - EMT								
		23-00738	04/03/23	FMBA LOCAL #363 - EMT	Clsd	1,388.28	0.00		
28145	DEARBORN NATIONAL								
		23-00730	04/03/23	GRP LIFE AND AD&D COVER APR 23	Clsd	1,718.10	0.00		
30720	CHARNETTE HOLMES								
		23-00703	03/29/23	REFUND OF TAX PAYMENT	Clsd	759.15	0.00		
31460	GENERAL SPRING AND ALIGNMENT								
		23-00659	03/20/23	Leaf Spring E36	Clsd	567.88	0.00		
32860	W.W.GRAINGER, INC.								
		23-00673	03/24/23	SOUTHWIRE Building wire: 12	Clsd	2,565.44	0.00		
		23-00712	03/29/23	ALUM & FIBR LADDERS & SUPPLIES	Clsd	<u>1,234.73</u>	0.00		
						3,800.17			
34000	HACH COMPANY, INC.								
		23-00407	02/16/23	SERVICE FOR PLANT METERS	Clsd	5,776.00	0.00		

April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
34165	ROBERT HALF	23-00685	03/27/23	Jessica ward 3/24/2023	Clsd	763.20	0.00		
34715	HEIDELBERG MATERIALS NORTHEAST	23-00579	03/13/23	100 TON 3/4 TRAP ROCK	Clsd	2,863.42	0.00		
35452	CORE & MAIN LP	22-02162	09/16/22	WATER SUPPLIES	Open	1,980.00	0.00	22-00043	C
36810	HOFFMAN EQUIPMENT CO.	23-00658	03/20/23	Condenser BL70 Streets	Clsd	1,513.10	0.00		
37030	HOLLY CITY FAMILY CENTER	23-00739	04/03/23	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		
37600	GREG L. ERBER, SR.	23-00032	01/03/23	Blanket Order	Open	384.62	0.00		B
38555	IDEXX DISTRIBUTION INC.	23-00587	03/13/23	LAB SUPPLIES	Clsd	990.93	0.00		
41762	KAVANAGH & KAVANAGH	C2300004	01/05/23	2023 PUBLIC DEFENDER	Open	8,400.00	0.00	23-00004	C
43945	LANGUAGE LINE SERVICES	23-00657	03/20/23	Virtual Interpreter - Feb 2023	Clsd	444.40	0.00		
44268	LAUREL LAWNMOWER INC	22-02396	10/20/22	Estimate #75778 Parks	Clsd	400.67	0.00		
50000	MCHANIMON, SCOTLAND & BAUMANN	23-00682	03/27/23	Levoni Planning	Clsd	4,708.50	0.00		
		23-00683	03/27/23	Levoni Redevelopment	Clsd	<u>112.50</u>	0.00		
						4,821.00			
51212	MID ATLANTIC PUMP & EQUIP CO	22-02637	11/08/22	AERATION TANK MIXERS	Clsd	31,145.00	0.00		
51439	ELLEN HENNING	23-00667	03/22/23	NAEMSE CLASS E REIMBURSEMENT	Clsd	415.00	0.00		
51960	MILLVILLE GLASS CENTER LLC	23-00753	04/03/23	Board & Secure	Clsd	380.00	0.00		
		23-00754	04/03/23	Cut & Clean	Clsd	<u>210.00</u>	0.00		
						590.00			
52600	MILLVILLE PUBLIC LIBRARY	23-00146	01/12/23	LIBRARY MONTHLY ALLOTMENT	Open	88,833.30	0.00		
54985	NAT'L AIR FILTER CO. OF NJ INC	23-00440	02/22/23	24x24x4 SMP80AT Merv 14 MINI	Clsd	2,544.50	0.00		

April 12, 2023
03:24 PMCITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
56639	QUADIENT FINANCE, USA	23-00695	03/28/23	MARCH POSTAGE 2/24-3/23/23	Clsd	3,527.22	0.00		
57520	VERIZON	23-00726	03/31/23	VERIZON BUS 3/15/23	Clsd	767.72	0.00		
57585	NJCSA CUMBERLAND COUNCIL #18	23-00740	04/03/23	NJCSA CUMB COUNCIL 18	Clsd	4,660.00	0.00		
58360	POLICE & FIREMEN'S RETRMNT SYS	23-00604	03/13/23	POLICE&FIREMEN'S RETIREMNT SYS	Clsd	2,499,064.95	0.00		
58420	PUBLIC EMPLOYEE RETIREMENT SYS	23-00603	03/13/23	PUBLIC EMPLOYEES RETIREMENT	Clsd	1,144,552.00	0.00		
60643	NJWEA	23-00689	03/28/23	108TH ANNUAL CONFERENCE REGIS.	Clsd	2,242.00	0.00		
62110	ORIENTAL TRADING CO., INC.	23-00383	02/14/23	EASTER EGG ITEMS	Clsd	307.26	0.00		
62247	JEANETTE PACE	C2300028	03/23/23	PROF SRV CONTRACT-PARALEGAL'23	Open	1,558.00	0.00	23-00028	C
63587	PENN CARE, INC.	23-00210	01/30/23	ZOLL AED	Clsd	2,046.78	0.00		
65195	POLICE BENEVOLENT ASSOC LCL213	23-00741	04/03/23	PBA LOCAL #213	Clsd	7,650.00	0.00		
65480	POSTMASTER, CITY OF MILLVILLE	23-00701	03/29/23	POB 609 RENEWAL FEE	Clsd	388.00	0.00		
65667	PREFERRED TERMITE AND PEST	23-00040	01/03/23	Pest Control Blanket	Open	370.00	0.00		B
66170	PRUDENTIAL RETIREMENT	23-00702	03/29/23	PRUDENTIAL 03.31.23	Clsd	1,491.88	0.00		
66560	PYRZ WATER SUPPLY CO INC	22-01759	07/25/22	Isolator V or A Red Lion	Clsd	652.00	0.00		
67455	V.E. RALPH & SON, INC.	23-00608	03/14/23	OB kits	Clsd	103.56	0.00		
68617	RICOH USA, INC.	C2000063	09/03/20	48-MO COPIER LEASE INCM000G	Clsd	394.31	0.00	20-00063	C
68680	RIGGINS, INC.	23-00734	04/03/23	MARCH GASOLINE	Clsd	20,383.56	0.00		
72340	SAINT FRANCIS VETERINARY CTR	23-00672	03/24/23	EMERG VET CARE FIRE K-9	Clsd	180.90	0.00		

April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
72340	SAINTE FRANCIS VETERINARY CTR				Continued				
		23-00709	03/29/23	K-9 HANSEL VET SRV/SUPPLY	Clsd	<u>135.35</u>	0.00		
						316.25			
72690	RALPH SATERO								
		23-00669	03/24/23	Reimbursement-TRAINING EXPENSE	Clsd	136.65	0.00		
72860	SCALFO ELECTRIC, INC.								
		C2200059	08/31/22	ELECTRICAL MAINT CONTRACT	Open	751.93	0.00	22-00059	C
74088	SERVICE TIRE TRUCK CENTER, INC								
		22-00012	01/02/22	2022 BLANKET ORDER	Clsd	0.00	0.00		B
		23-00043	01/03/23	Blanket Order - MV Maintenance	Open	220.12	0.00		B
		23-00670	03/24/23	Tire Repair - Sewer	Clsd	<u>609.57</u>	0.00		
						829.69			
74842	SHOPRITE OF MILLVILLE								
		23-00044	01/03/23	Blanket Order	Open	820.44	0.00		B
		23-00417	02/16/23	EASTER EVENT CANDY	Clsd	<u>223.43</u>	0.00		
						1,043.87			
75600	SJ GAS COMPANY								
		23-00681	03/27/23	GAS COMPANY	Clsd	16,126.04	0.00		
75740	SOUTH JERSEY PAPER PRODUCTS								
		23-00644	03/17/23	SENIOR CENTER PAPER TOWEL/SOAP	Clsd	343.08	0.00		
76737	TEXAS LIFE INSURANCE COMPANY								
		23-00742	04/03/23	TEXAS LIFE	Clsd	786.44	0.00		
77395	SOUTH JERSEY REG ANIMAL SHELTR								
		C2300025	03/09/23	2023 ANIMAL SHELTERING SERVICE	Open	15,669.87	0.00	23-00025	C
77803	SPECTERA, INC.								
		23-00729	04/03/23	OPTICAL FOR APRIL 2023	Clsd	5,215.36	0.00		
78160	STAPLES ADVANTAGE								
		23-00648	03/17/23	HP 962XL/962 Ink	Clsd	120.32	0.00		
78478	STATE TOXICOLOGY LABORATORY								
		23-00692	03/28/23	RANDOM DRUG TESTING - POLICE	Clsd	225.00	0.00		
78800	STEWART BUSINESS SYSTEMS, INC.								
		23-00188	01/24/23	Kyocera TZ-6002i Mthly serv	Clsd	134.40	0.00		B
		23-00635	03/17/23	STAPLES FOR XEROX	Clsd	<u>240.00</u>	0.00		
						374.40			
79680	JOSEPH SUTHERLAND								
		23-00716	03/30/23	COORDINATOR'S PAY FEB 2023	Clsd	476.25	0.00		
80160	SYSTEC OF VINELAND, INC.								
		23-00642	03/17/23	SR CENTER SERVICE CALL	Clsd	139.00	0.00		

April 12, 2023
03:24 PMCITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
80160	SYSTEC OF VINELAND, INC.				Continued				
		23-00680	03/27/23	SENIOR CENTER SERVICE CALL	Clsd	<u>165.00</u>	0.00		
						304.00			
80600	TAX COLLECTOR & TREAS. ASSN NJ								
		23-00643	03/17/23	2023 MEMBERSHIP DUES	Clsd	100.00	0.00		
81025	TELETRAC, INC.								
		23-00066	01/04/23	EMS Vehicle Tracking Cameras	Open	800.00	0.00		B
81176	TESTA HECK TESTA & WHITE, P.A.								
		C2300019	02/15/23	SPECIAL COUNSEL-TAX APPEALS	Open	180.00	0.00	23-00019	C
82120	TOMLIN BROTHERS AUTO BODY, INC								
		23-00696	03/28/23	Repairs 2017 Ford Police Exp	Clsd	6,455.31	0.00		
83818	TURF EQUIPMENT & SUPPLY CO INC								
		23-00671	03/24/23	P16 Mower Parts Parks	Clsd	232.60	0.00		
84120	UNITED ELECTRIC SUPPLY, INC.								
		23-00047	01/03/23	Blanket Order	Open	317.28	0.00		B
84360	UNITED PARCEL SERVICE								
		23-00699	03/29/23	DELIVERY SERVICE	Clsd	93.89	0.00		
85705	VAN EMBDEN, VAN EMBDEN &								
		23-00655	03/20/23	Substitute Judge - Am 3/15/23	Clsd	975.00	0.00		
		23-00706	03/29/23	Substitute Judge 3/20,3/22/23	Clsd	1,300.00	0.00		
		23-00707	03/29/23	Substitute Judge - 3/27/23	Clsd	<u>520.00</u>	0.00		
						2,795.00			
85710	HATHAN VAN EMBDEN, ESQ.								
		23-00684	03/27/23	Levoni American Corp	Clsd	871.00	0.00		
86034	VERIZON WIRELESS								
		23-00660	03/21/23	CASE FOR M. ROBINSON PHONE	Clsd	41.24	0.00		
		23-00718	03/30/23	Feb 20 - Mar 19	Clsd	<u>89.33</u>	0.00		
						130.57			
86549	VORTEX SERVICES, LLC								
		23-00645	03/17/23	CLEAN SEWER LINE	Clsd	2,500.00	0.00		
86680	VWR INTERNATIONAL, LLC								
		22-02350	10/13/22	LAB SUPPLIES	Clsd	375.11	0.00		
89680	WASTE MANAGEMENT OF SJ, INC.								
		23-00048	01/03/23	30YD Dumpster Compost Facility	Open	1,106.78	0.00		B
90430	W. B. MASON COMPANY, INC.								
		23-00632	03/17/23	order #	Clsd	566.32	0.00		
		23-00637	03/17/23	MISC OFFICE SUPPLIES	Clsd	71.63	0.00		
		23-00663	03/22/23	Universal Interior File Folder	Clsd	194.95	0.00		

April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
90430	W. B. MASON COMPANY, INC.	23-00686	03/27/23	COURT SUPPLY ORDER	Continued Clsd	<u>594.18</u> 1,427.08	0.00		
90519	WEAVER'S EQUIP SALES & SERVICE	22-00017	01/02/22	2022 BLANKET ORDER	Clsd	0.00	0.00		B
92270	WINZINGER, INC.	23-00674	03/24/23	18 yd dumpster empty & return	Clsd	465.00	0.00		
92350	WIRELESS COMM & ELEC INC	22-01665	07/12/22	Quote# C22Q0210 date 7/6/22	Clsd	615.00	0.00		
		23-00441	02/22/23	RADIO REPAIR	Clsd	<u>50.00</u>	0.00		
						665.00			
93080	XEROX CORPORATION	C2100022	01/20/21	COPIER LEASE SER#6TB-451856	Open	652.52	0.00	21-00022	C
		C2100023	01/20/21	COPIER LEASE SER#6TB-451072	Open	<u>194.57</u>	0.00	21-00023	C
						847.09			
93145	XTEL COMMUNICATIONS, INC.	23-00731	04/03/23	SETTLEMENT MAR MONTHLY PAYMENT	Clsd	4,861.11	0.00		
93269	Y-PERS, INC.	23-00573	03/13/23	Quote for gloves	Clsd	534.00	0.00		
RZ DWELL	DWELLING PLACE NETWORK, INC.	23-00661	03/22/23	REFUND EVENT DEPOSIT 4/1/2023	Clsd	200.00	0.00		
TX-0649	BB316 INVESTMENTS LLC	TX-00649	03/28/23	LIEN REDEMPTION ACCOUNT	Clsd	16,666.47	0.00		
TX-0666	TLH TD PROPERTIES, LLC	TX-00666	03/29/23	LIEN REDEMPTION ACCT	Clsd	38,770.21	0.00		
TX-0716	TAX LIEN FUND LP	TX-00716	03/27/23	LIEN REDEMPTION ACCOUNT	Clsd	11,138.69	0.00		
TX-0724	FIG 20, LLC FBO SEC PTY	TX-00724	03/28/23	LIEN REDEMPTION ACCT	Clsd	3,201.84	0.00		
TX0095	CITY OF MILLVILLE	TX-00095	04/12/23	TO CURRENT CHARGES FR ESCROW	Open	222.54	0.00		
TX0502	CHANGSHENG LU	TX-00502	03/24/23	LIEN REDEMPTION ACCT	Clsd	2,047.24	0.00		
TX0711	EVOLVE BANK & TRUST	TX-00711	04/06/23	LIEN REDEMPTION ACCT	Open	20,607.73	0.00		
<hr/> Total Purchase Orders: 158 Total P.O. Line Items: 0 Total List Amount: 5,146,079.55 Total Void Amount: 0.00									

April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 10

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	4,208.77	0.00	0.00	0.00	4,208.77
WATER OPERATING	2-05	2,632.00	0.00	0.00	0.00	2,632.00
SEWER OPERATING	2-07	31,520.11	0.00	0.00	0.00	31,520.11
Year Total:		38,360.88	0.00	0.00	0.00	38,360.88
CURRENT FUND	3-01	4,242,379.37	200.00	0.00	0.00	4,242,579.37
WATER OPERATING	3-05	170,200.52	0.00	0.00	0.00	170,200.52
SEWER OPERATING	3-07	241,114.14	0.00	0.00	0.00	241,114.14
TRUST - OTHER	3-15	0.00	0.00	0.00	6,327.00	6,327.00
Year Total:		4,653,694.03	200.00	0.00	6,327.00	4,660,221.03
GENERAL CAPITAL	C-04	9,164.53	0.00	0.00	0.00	9,164.53
FEDERAL & STATE GRANT	S-02	139,654.84	0.00	0.00	0.00	139,654.84
PAYROLL TRUST FUND	T-13	199,226.00	0.00	0.00	0.00	199,226.00
TRUST - OTHER	T-15	93,475.16	0.00	0.00	0.00	93,475.16
SELF - INSURANCE	T-18	4,861.11	0.00	0.00	0.00	4,861.11
COMMUNITY DEVELOPMENT	T-22	816.00	0.00	0.00	0.00	816.00
TRUST OTHER	T-24	300.00	0.00	0.00	0.00	300.00
Year Total:		298,678.27	0.00	0.00	0.00	298,678.27
Total of All Funds:		5,139,552.55	200.00	0.00	6,327.00	5,146,079.55

April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 9

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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April 12, 2023
03:24 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 11

Project Description	Project No.	Project Total
ENGINEERS ESCROW BS2 L110	152 110 02	364.00
	P136 1 03	5,215.50
ATLANTIC CITY ELECTRIC-O/D OFF	POD-AC ELE	250.00
TRAFFIC CONTROL	POD-BUCKLE	75.00
O/S POLICE EMPL-CAR SHOW	POD-GMCC	120.00
DQ EVENTS - TRIATHLON	POD-SELL	30.00
OFF DUTY POLICE EMPLOYMENT	POD-ULS	160.00
Redevelopment Escrow	R 136 1	112.50
Total of All Projects:		6,327.00