

Richard C. McCarthy Commission Chamber  
Millville City Hall  
Regular Meeting  
April 5, 2022, 7:00 P.M.

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

### **Salute to the Flag**

Mayor Orndorf led 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**

Jeanne Parkinson, City Clerk, reported the following ordinance on second reading was removed from the agenda:

Ordinance amending Millville City Code Chapter 30 ("Land use and development regulations"), Article XXIII ("Signs"), Section 259 et. seq. in order to add § 30-262N regulating digital signs.

### **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, McQuade 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:

3. March 15, 2022 Work Session
2. March 15, 2022 Regular Session

Commissioner Hewitt seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, 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.

Kevin Asselta addressed the governing body and inquired about the resolution concerning the redevelopment of block 136 for the cannabis manufacturing and asked if that entire 386-acre lot is going to be for that redevelopment and what the approximate location. Vice-Mayor Sooy responded no and explained that there are several subdivisions on that lot and that 44.4 acres is designated for the redevelopment. Mayor Orndorf advised that they will be located on the corner of Dividing Creek Rd and Bogden Boulevard.

Kevin Asselta also inquired if the purpose of the bonding resolutions on the agenda is to pay the previous bonds and was curious why they are doing a 22-year-old bond on some of the items that are getting paid off this year.

Vice-Mayor Sooy explained that Resolution Item No. 11 combines them all into a single issue. He clarified interest rates and current improvements get placed in the form of notes and the city can use those notes for one year and extend them for an additional period of time if we choose to do so and advised the current interest rates are approximately 3 percent and next year the anticipated interest rates

will be approximately 6 percent. Therefore, he stated that by bonding the notes now we will save a little over a million dollars of interest in debt service.

Melissa King, President of the Dolores Romero Foundation, referenced the resolution on the agenda this evening authorizing the foundation to adopt Friendship Park. She explained that Dolores Romero was her aunt, and the foundation is a local non-profit organization located in Cumberland County, which assists in covering out-of-pocket expenses that are not covered by insurance for cancer patients.

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

### **Old Business**

The City Clerk read the following announcement concerning Executive Order 229, which is required to be read into the record by the NJ Department of Community Affairs:

#### **SERVICE SHUTOFF MORATORIUM-COVID 19 RATE PAYER RELIEF MEASURES**

BE ADVISED that Executive Order 229 which prohibited a local government from charging interest/late fees or shutting off water services to a residential customer, due to nonpayment unless the disconnection is to prevent a risk to public health or safety is expired January 1, 2022.

Subsequently the governor signed an order that from January 1 through March 15 of 2022, there will be no interest for residential water/sewer bills. After March 15, 2022, fees/penalties will be charged back to the due date of the bills, and a tax lien sale for delinquent charges will be reinstated.

We encourage anyone owing charges for 2021 and prior to contact our Utility Department for more information on paying your bill or an installment agreement if needed.

### **Reports of Commissioners**

#### **Commissioner Romanik**

Commissioner Romanik extended his sincere congratulations to the St. Patrick's Day Coloring Contest winners as follows:

Masie Sanders  
Sophia Aron  
Kayla Champechano

Commissioner Romanik announced the following upcoming events:

- Annual Easter Egg Hunt: Saturday, April 9<sup>th</sup>, starts at 11:00, egg hunt begins at 12:00 p.m.
- Youth Entrepreneur Fair of 2022: Saturday, April 23<sup>rd</sup>, 10:00 a.m. to 2:00 p.m. at Buck Park for ages 8 years old to 17 years old. For more information contact Heather at the Holly City Development Corporation
- Senior Citizen Barbeque: Wednesday, May 25<sup>th</sup>, 10:30 a.m. at the Elk's Lodge. Call the Millville Recreation Department beginning May 2<sup>nd</sup> to register

Commissioner Romanik further reported that the Shade Tree Commission Meeting will be held tomorrow night and that Arbor Day will be held on April 29, 2022 and the Millville Parks Department will be planting one or more trees at the Silver Run Elementary School.

#### **Commissioner McQuade**

Commissioner McQuade read the following report from Streets and Roads:

Approximate 100 bags of trash was picked up from the railroad tracks in the South 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> Street areas

Collected 8 appliances  
444 Tires  
4,404 bags of loose leaves  
320 Street Sweeping Tickets

Over 250 Potholes Filled  
 Collected 352 Electronic Waste  
 142 tons of brush

Commissioner McQuade further reported that brush pickup has concluded and that they will begin picking up loose leaves on April 11<sup>th</sup> and advised that bags of leaves will also be picked up if it is placed to the curb.

#### **Vice-Mayor Sooy**

Vice-Mayor Sooy reported on the following:

Wheaton Property Mediation: Scheduled to be held on Thursday  
 Lift Station on Ireland Avenue: In design stage and should reach the construction stage within a month or two.

Rescue Squad Demolition: Asbestos Remediation Report is complete, and the project should be ready for bid by May.

#### **Mayor Orndorf**

Mayor Orndorf reported on the following:

CDBG Public Service Application Deadline is Friday, April 8, 2022 and the next Advisory Board Meeting is scheduled to be held on April 13<sup>th</sup>, 5:00 p.m.

Zoning Board Meeting: Thursday, April 7<sup>th</sup>, 6:00 p.m.

Planning Board Meeting: Monday, April 11<sup>th</sup>, 6:30 p.m.

Mayor Orndorf advised that agendas are available on the City of Millville Website, which is in the process of getting a facelift and if anyone has any difficulty locating information to please contact City Hall at 856-825-7000.

Mayor Orndorf also announced that the City of Millville has a new Economic Development team and advised that when a business is seeking to locate in Millville that the business is vetted for legitimacy and then meet with the business administrator, planner, engineer, attorney and two local city officials. She stated that the Economic Development team has been efficient, effective and is helping with the businesses that are locating in Millville.

Mayor Orndorf also reported that she will be attending the Chamber of Commerce Luncheon on April 13<sup>th</sup> where she will be reporting on her first 100 days in office and further announced that a Mixer Event will be held on April 28, 2022, 6:00 p.m. at the Riverfront Renaissance Center of the Arts, which is a local event for business owners, investors and anyone interested to come and meet.

#### **Ordinances 2nd Reading**

Ordinance No. 17-2022 to exceed the Municipal Budget Appropriation limits and to establish a Cap Bank in accordance with N.J.S.A. 40A:4-45.14 for CY 2022.

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 a roll call on the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

#### **Ordinances 1<sup>st</sup> Reading**

An Ordinance amending the City of Millville Municipal Code Chapter 30 (Land Use Regulations) Section 62 (Performance and Maintenance Guarantees).

Vice-Mayor Sooy made a motion to approve the proposed ordinance on first reading with final consideration to be given on April 19, 2022, after due publication as provided by law, which was seconded by Commissioner Hewitt.

Brock Russell, City Solicitor, explained that the state law changed regarding the performance and maintenance guarantees for land use application therefore the city ordinance needed to be amended to comply with the state law. The motion was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Soccer Association to hold a Coin Drop on June 11, 2022 and June 12, 2022 at the intersections of Buckshutem Road and Cedarville Road.

Commissioner Romanik made a motion to approve the proposed ordinance on first reading with final consideration to be given on April 19, 2022, after due publication as provided by law, which was seconded by Commissioner McQuade. The motion was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Positive Vibes Community Group to hold a coin drop on May 14, 2022 at the intersections of Buckshutem Road and Cedarville Road.

Commissioner Romanik made a motion to approve the proposed ordinance on first reading with final consideration to be given on April 19, 2022, after due publication as provided by law, which was seconded by Commissioner McQuade. The motion was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

An Ordinance amending the salary ordinance to change the name of the following title by removing the existing title name from the salary ordinance and replacing it with the new title name pursuant to the NJ Civil Service Job Title List:

Title	Minimum	Maximum
REMOVE :		
Parks Maintenance Worker	\$15.00/hr	\$28.33/hr.
REPLACE:		
Maintenance Worker 1 Grounds	\$15.00/hr	\$28.33/hr.

Commissioner Hewitt made a motion to approve the proposed ordinance on first reading with final consideration to be given on April 19, 2022, after due publication as provided by law, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

**Consent Agenda Items**

The City Clerk stated that 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. 112-2022 authorizing the Tax Collector to participate in the electronic tax sale for delinquent 2021 charges and prior, including water/sewer as per the DCA guidelines to be held on September 21, 2022.

Resolution No. 113-2022 authorizing the Tax Collector to charge \$25.00 per Tax Sale Notice mailed in accordance with the rules and regulations of NJSA 54:5-19.1 to the delinquent accounts that are subject to tax sale on September 21, 2022.

Resolution No. 114-2022 authorizing Water/Sewer Termination effective April 18, 2022 due to failure to comply with the utility ordinance pursuant to Chapter 56, Article II, Subsection 56-18 of the Municipal Code.

Resolution No. 115-2022 authorizing adjustments in the tax and utility records.

Resolution No. 116-2022 authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to Board and Secure plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

Resolution No. 117-2022 authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to Cut and Clean plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

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

## Resolutions

Resolution No. 118-2022 granting request by the Dolores Romero Foundation to adopt Friendship Park for the purpose of providing community clean up services. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 119-2022 approving Redevelopment Agreement between the City of Millville and Trulieve N.J., Inc. for Block 136, Lot 1 located in the Hurley Industrial Park Redevelopment Area. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 120-2022 rescinding Resolution Nos. 210-2021 and 248-2021 and terminating Letter of Intent between the City of Millville and Sweet Spot Cannabis (aka Veterans for Alternative Medicine South Jersey, LLC). Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 121-2022 approving employment agreement between the City of Millville and Michael C. Lippincott, hereinafter referred to as the "Fire Chief" covering the period January 1, 2022 to December 31, 2025. Commissioner Hewitt moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade and Romanik. Recused: Orndorf.

Vice-Mayor Sooy stated that Chief Lippincott does an excellent job for the City of Millville; he was instrumental in bringing the Rescue Squad in-house and that he appreciates all the hard work Chief Lippincott does for the city.

Resolution No. 122-2022 rescinding Resolutions 302-2019 and 303-2019 approving Land Lease and Power Purchase Agreements with Synnergy, LLC. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 123-2022 authorizing the purchase of a 2022 Bobcat Compact Excavator from Bobcat of Vineland through the Sourcewell Cooperative Pricing System in the amount of \$70,276.18. Commissioner McQuade moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 124-2022 authorizing an emergency contract with Millville Glass Center to demolish a structure located at 721 N. 3rd St. in the amount of \$27,500.00. Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 125-2022 authorizing a Professional Service Contract with Robert A. Verry awarded through a Non-Fair and Open Process to serve as Police Department Hearing Officer in an amount not to exceed \$8,000.00 for the term of May 1, 2022 to December 31, 2022. Commissioner Hewitt moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 126-2022 approving Towing Operators License Application for the period covering January 1, 2022 - December 31, 2023 for the following applicant:  
a) Rulyn's Garage, 604 Morton Ave., Bridgeton, NJ.

Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 127-2022 determining the form and other details of \$14,603,000.00 General Obligation Bonds, Series 2022, consisting of \$9,101,000.00 General Improvement Bonds, \$4,155,000.00 Water Utility Bonds and \$1,347,000.00 Sewer Utility Bonds of the City of Millville and providing for their sale. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 128-2022 Bond Resolution providing for the combination of certain issues of general obligation bonds or notes of the City of Millville, in the County of Cumberland, New Jersey, into a single issue of general improvement bonds, sewer utility bonds, and water utility bonds in aggregate principal amount of \$14,603,000.00. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

### **New Business**

Commissioner Romanik made a motion to authorize the following Special Event on Public Lands Applications. Approvals are contingent upon the review and approval by the required city officials:

- a.) Laurel Lake Triathlon sponsored by Sean Perazzelli at 20 SW Lakeshore Dr. on July 30, 2022 at 8:00 am.
- b.) Sunrise Service at the Pond sponsored by Millville Ministries at 15th St. & E. Main St. on April 17, 2022 at 6:30 am.
- c.) Memorial Day Parade sponsored by Millville Recreation at Mulberry to High to Rt 49 on May 30, 2022 at 9:00 am.

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

Commissioner Hewitt made a motion to authorize the City Clerk to advertise to receive bids for the " Emergency Medical Services ambulance billing services " project by 10:00 am on Thursday, May 5, 2022, at 12 S. High Street, Millville, NJ 08332.

Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, 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.

Cindy Cooke addressed the Board of Commissioners announced the following upcoming meetings/events:

- Homeless Trust Fund Meeting will be held on Monday, April 11<sup>th</sup>.
- Multi-Veteran Center: Stand Down Event at 616 East Landis Avenue on Friday, April 22, 2022 from 11:00 a.m. to 2:00 p.m.
- Millville Airport: Free lecture on The Allied Invasion of Europe to be held on April 9<sup>th</sup> and on April 23<sup>rd</sup> there will be a lecture on The Fall of the Third Reiche
- Cumberland One Step Career Center on College Drive: Second Tuesday of each month classes are held for OSHA Forklift Recertification
- Grove at Centerton: M25 is having their Socko de Mayo Dinner and Dance Fundraiser for the homeless, which will be held on Thursday, May 5<sup>th</sup>, 6:00 p.m. to 10:00 p.m. Tickets are \$50.00 and further information can be found on the M25 website.

Roy Shepard stated he is a Millville landscape contractor and advised that he provided fall cleanup services for one of his customers and placed their leaves in the road, since the city was still picking up loose leaves at that time. He stated that a neighbor had reported him and a Streets and Roads employee responded and advised him that pursuant to city ordinance contractors cannot put leaves out to the road.

Mr. Shepard requested an explanation on why the ordinance is in place and asked that the ordinance be amended to remove that stipulation.

Commissioner McQuade responded that is a city ordinance, which was put in place prior to the current city commission and is something he is looking into possibly changing and advised Mr. Shepard that he understands his opposition to the ordinance.

Patricia Keers announced that the Millville Women's Club in conjunction with the Millville Public Library are sponsoring an Author's Night this Thursday at the Millville Public Library at 6:00 p.m. She stated that Brian Christy, who is from Millville and has been with National Geographic for a number of years and will be speaking about his second book "In The Company of Killers", which is about the slaughter of elephants for their ivory.

Melissa King extended her appreciation to the governing body on behalf of the Dolores Romero Foundation for approving the resolution this evening authorizing the Dolores Romero Foundation to adopt Friendship Park and advised that they will be conducting a park cleanup from 9:00 a.m. to 2:00 p.m. at the park and on May 21<sup>st</sup>, 9:00 a.m. to 3:00 p.m. there will be a Ribbon Cutting held at the park followed by a Community Day event, which will include vendors, food trucks, etc.

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

Commissioner Romanik reminded everyone that the Easter Egg Hunt is being held on April 9<sup>th</sup> and also all the startups of the sports teams will be held on April 9<sup>th</sup>.

Commissioner Romanik also announced that the Parks Department is seeking Seasonal Laborers and if anyone is interested to please contact Samantha Cruz at 416 S. 15<sup>th</sup> Street for more information. Commissioner Romanik further announced that the Ukrainian Community will be hosting a Relief for Ukraine Fundraiser scheduled to be held at 824 Carmel Road, 12:00 p.m. to 5:00 p.m., the cost is \$20.00 and the tickets are available through him and local businesses.

Commissioner McQuade announced that loose leaf pickup will end on April 9<sup>th</sup> and brush pickup will begin on April 4<sup>th</sup>, but advised that loose leaves can be bagged and will be picked up with trash collection.

Commissioner McQuade further announced that his department has begun the process of laying down stones on certain roads in Laurel Lake, they have finished concreting inside of the garage complex and the Compost Facility hours have been extended beginning April 2, 2022, on Tuesdays, Thursdays and Saturdays will be open 8:00 a.m. to 4:45 p.m.

Commissioner Hewitt praised the Millville Fire Department, Millville Rescue Squad and the Millville Police Department for their prompt response to a fire and for rescuing the lives of two youths and two adults on High Street the other night, there were no serious injuries, and the fire was contained and put out.

Commissioner Hewitt further stated that he has been going to Bogart's every third Saturday with a Commissioner and reported they had one two weeks ago, which was a good turnout and advised they have informal discussions and share different thoughts and indicated the next one will be held next Saturday, which begins 10:00 a.m.

Commissioner Hewitt concluded by thanking everyone for attending the meeting this evening and sharing their thoughts and concerns.

Vice-Mayor Sooy directed the City Clerk to place the issue regarding amending the ordinance that pertains to leaf pickup on the next work session for discussion and advised they will meet with Mr. Gressman to address why contractors cannot place city residents' leaves on the road for pickup.

Commissioner McQuade advised that he did have a conversation with Mr. Gressman and believes that the regulation was put in place by a previous commission, which was never changed with Vice-Mayor Sooy responding that maybe Mr. Gressman has documentation explaining the reason it was put in place.

Mayor Orndorf explained that the sign ordinance was removed from the agenda this evening because there were portions of the amended ordinance that had already been adopted that references and

supersedes the overlay of the Arts District in the Redevelopment Plans, therefore that needs to be rescinded to avoid confusion.

**Adjournment**

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

Respectfully submitted,

  
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Jeanne M. Parkinson, RMC  
City Clerk



April 7, 2022  
04:46 PM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All  
Range: First  
Format: Condensed  
Include Non-Budgeted: Y

Include Project Line Items: Yes  
to Last  
Paid Date Range: 03/18/22 to 04/07/22

Open: N  
Rcvd: N  
Bid: Y

Paid: Y  
Held: N  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00690	ACTION SIGNS & AWARDS								
		22-00684	03/17/22	WINTER PHOTO AWARDS	Clsd	30.00	0.00		
01014	ADT COMMERCIAL LLC								
		22-00726	03/23/22	1.1.22-12.31.22	Clsd	713.28	0.00		
61640	ALLEGRA MARKETING PRINT & MAIL								
		22-00335	02/08/22	STICKERS	Clsd	950.00	0.00		
03142	AMERICAN DISPOSAL SYSTEMS, INC								
		22-00346	02/08/22	SLUDGE HAULING	Open	567.17	0.00		B
03144	AMERICAN FIDELITY ASSURANCE CO								
		22-00698	03/21/22	AMERICAN FIDELITY 4.1.22	Clsd	7,116.25	0.00		
00470	ANIMAL CARE EQUIPMENT & SERVS								
		22-00161	01/18/22	Quote #13845 dated 1-13-2022	Clsd	12.08	0.00		
04130	ANIMAL CLINIC OF MILLVILLE								
		22-00818	03/31/22	EXAMS	Clsd	616.91	0.00		
		22-00819	03/31/22	HANSEL AND ADONIS	Clsd	166.28	0.00		
						783.19			
05125	AT&T								
		22-00767	03/25/22	LOND DISTANCE SERVS-MAR 2022	Clsd	42.39	0.00		
05703	ATLANTIC CAPE COMMUNTY COLLEGE								
		22-00680	03/17/22	Training Request	Clsd	559.00	0.00		
05810	ATLANTIC CITY ELECTRIC								
		22-00831	04/04/22	2nd Half March 2022	Clsd	45,152.26	0.00		
05945	ATLANTIC TIME SYSTEMS, INC.								
		22-00751	03/25/22	SERVICE AND REPAIR	Clsd	596.67	0.00		
06666	BANK OF AMERICA								
		22-00509	03/01/22	MARCH PCARD	Open	3,039.28	0.00		
TX-0649	BB316 INVESTMENTS LLC								
		TX-00649	03/21/22	LIEN REDEMPTION ACCOUNT	Clsd	6,272.55	0.00		
09025	BOUND TREE MEDICAL LLC								
		22-00711	03/21/22	Medical Supplies - Narcan	Clsd	960.00	0.00		
TX0628	BRIAN LAW								
		TX-00628	03/21/22	LIEN REDEMPTION ACCT	Clsd	2,297.38	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
70100	BROCK D. RUSSELL, LLC					
22-00651	03/14/22 AADARI	Clsd	1,836.00	0.00		
10455	BURLINGTON CTY BD OF CHOSEN					
22-00283	02/01/22 SLUDGE HAULING 2022	Open	9,917.94	0.00		B
TX0610	CAP ONE BK,%TLOA HOLDINGS LLC					
TX-00610	03/30/22 LIEN REDEMPTION ACCOUNT	Clsd	137,785.69	0.00		
12178	CAS MUSIC PRODUCTIONS LLC					
22-00761	03/25/22 SERVICE TO CITY'S IS DEPART.	Clsd	75.00	0.00		
12182	CASCADE ENGINEERING INC.					
21-02039	08/31/21 200 TRASH CARTS	Clsd	12,123.00	0.00		
18720	CCIA					
22-00691	03/17/22 TIPPING FEES-MAR1-15, 2022	Clsd	27,713.24	0.00		
22-00692	03/17/22 LANDFILL FEES 03.01-03.15 2022	Clsd	1,129.38	0.00		
22-00828	04/04/22 LANDFILL FEES 03.16-03.31 2022	Clsd	2,368.73	0.00		
22-00832	04/04/22 TIPPING FEES-MAR 16-31, 2022	Clsd	31,716.90	0.00		
C2200037	03/17/22 HOUSEHOLD HAZWASTE DAYS SSA	Clsd	4,000.00	0.00	22-00037	C
			<u>66,928.25</u>			
16600	CDW GOVERNMENT, INC.					
22-00570	03/08/22 Quote# 1C7669D dated 2-28-2022	Clsd	66.32	0.00		
22-00712	03/21/22 Quote #1C7BPND 3-16-2022	Clsd	299.74	0.00		
22-00717	03/21/22 PRINTER AND MONITOR	Clsd	433.76	0.00		
			<u>799.82</u>			
14680	CITY MILLVILLE PAYROLL DED ACC					
22-00768	03/28/22 SHPB MED PROG-ACTIVE-APR 2022	Open	234,490.58	0.00		
22-00769	03/28/22 SHPB MED PROG-RETIRED-APR 2022	Open	115,770.52	0.00		
			<u>350,261.10</u>			
14800	CITY MILLVILLE SALARY ACCOUNT					
22-00670	03/18/22 PR WE 3.12.22	Clsd	594,750.66	0.00		
22-00694	03/18/22 PR WE 3.12.22	Clsd	1,527.15	0.00		
22-00788	04/01/22 PR WE 03.26.22	Clsd	602,185.01	0.00		
			<u>1,198,462.82</u>			
TX0095	CITY OF MILLVILLE					
TX-00095	04/04/22 TO CURRENT CHARGES FR ESCROW	Clsd	764.39	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN					
22-00669	03/16/22 PR WE 03.12.22	Clsd	253,506.79	0.00		
22-00695	03/18/22 PR WE 03.12.22	Clsd	624.64	0.00		
22-00787	03/29/22 PR WE 03.26.22	Clsd	257,265.01	0.00		
			<u>511,396.44</u>			
15793	CME ASSOCIATES, LLP					
C2200005	01/24/22 CDBG ADVISOR	Open	3,453.69	0.00	22-00005	C

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15793	CME ASSOCIATES, LLP				Continued				
		C2200013	01/24/22	PLANNING CONSULTANT	Open	338.00	0.00	22-00013	C
						<u>3,791.69</u>			
16255	COLONIAL FLOWERS								
		22-00765	03/25/22	Flowers for A Rojas (Family)	Clsd	60.00	0.00		
16296	COMCAST								
		22-00301	02/04/22	ETHERNET ACCOUNT# 830898109	Open	8,392.47	0.00		B
		22-00324	02/04/22	ETHERNET SERVICE	Open	1,854.95	0.00		B
						<u>10,247.42</u>			
16297	COMCAST, INC.								
		22-00102	01/12/22	CABLE TV	Open	17.02	0.00		B
		22-00103	01/12/22	BUSINESS CLASS INTERNET	Open	108.35	0.00		B
		22-00104	01/12/22	BUSINESS CLASS INTERNET	Open	169.85	0.00		B
		22-00105	01/12/22	CABLE TV	Open	17.02	0.00		B
		22-00106	01/12/22	INTERNET, PHONE & CABLE TV	Open	371.41	0.00		B
		22-00107	01/12/22	INTERNET & DIGITAL VOICE	Open	346.41	0.00		B
		22-00109	01/12/22	BUSINESS CLASS INTERNET	Open	188.35	0.00		B
		22-00110	01/12/22	BUSINESS CLASS INTERNET	Open	331.20	0.00		B
		22-00111	01/12/22	BUSINESS CLASS TELEVISION	Open	132.94	0.00		B
		22-00112	01/12/22	INTERNET & DIGITAL VOICE	Open	247.83	0.00		B
		22-00113	01/12/22	BUSINESS CLASS INTERNET	Open	293.35	0.00		B
		22-00114	01/12/22	BUS CLASS INTERNET/CABLE	Open	331.13	0.00		B
		22-00115	01/12/22	BUSINESS CLASS INTERNET	Open	133.35	0.00		B
						<u>2,688.21</u>			
16860	CONSTELLATION NEWENERGY, INC.								
		22-00727	03/23/22	SERVICES FOR MAR 2022	Clsd	36.07	0.00		
17325	CORBI PRINTING CO., INC.								
		22-00225	01/25/22	TRAFFIC AND SPECIAL COMPLAINT	Clsd	2,312.00	0.00		
18480	CUMBERLAND CO. ASSESSOR'S ASSC								
		22-00623	03/10/22	2022 Assessor's Assn Dues	Clsd	650.00	0.00		
19915	D & R LANDSCAPING, INC.								
		C2200028	03/02/22	LANDSCAPING CONTRACT	Open	12,079.99	0.00	22-00028	C
20490	DATA MEMORY SALES, INC								
		22-00762	03/25/22	judicial grade CD-R	Clsd	256.21	0.00		
28145	DEARBORN NATIONAL								
		22-00722	03/21/22	GRP LIFE AND AD&D COV-APR 22	Clsd	1,809.45	0.00		
21200	DEJANA TRUCK OF GREATER								
		22-00365	02/10/22	HYDRAULIC UNIT	Clsd	847.70	0.00		
21512	DELTA DENTAL OF NEW JERSEY INC								
		22-00720	03/21/22	DENTAL PROGRAM - APR 2022	Clsd	20,268.33	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T1645	DHA CUMBERLAND COUNTY	22-00723	03/21/22	308 UNION LAKE RD OVERPYMNT	Clsd	486.00	0.00		
22385	DISPLAY SALES, INC.	22-00709	03/21/22	WOOD BALL TOP	Clsd	137.00	0.00		
23255	DRAEGER SAFETY DIAGNOSTICS INC	22-00619	03/09/22	MOUTHPIECES	Clsd	188.00	0.00		
23557	DUN-RITE SAND & GRAVEL CO. INC	22-00540	03/03/22	INFIELD MIX	Clsd	1,433.74	0.00		
23960	EAGLE EQUIPMENT INC.	22-00614	03/08/22	JETTER HOSE	Clsd	1,742.53	0.00		
24035	EARTH TECH CONTRACTING, INC.	22-00127	01/13/22	20Y RO 170+TIP	Open	3,261.85	0.00		B
25343	EMS CONSULTING SERVICES	22-00689	03/17/22	Training Instructor Fee	Clsd	250.00	0.00		
25560	ENVIRONMENTAL RESOURCE ASSOC.	22-00204	01/25/22	PT SAMPLES WP 326	Clsd	487.24	0.00		
		22-00636	03/10/22	PT SAMPLE	Clsd	237.07	0.00		
						<u>724.31</u>			
25555	ENVIRONMENTAL TESTING SERVICES	22-00748	03/24/22	Lead Insp - 422 Ireland Ave	Clsd	375.00	0.00		
TX0711	EVOLVE BANK & TRUST	TX-00711	04/04/22	LIEN REDEMPTION ACCT	Clsd	29,505.91	0.00		
26600	FEDEX	22-00815	03/31/22	EXPRESS SERVICES	Clsd	39.30	0.00		
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY	TX-00609	03/30/22	LIEN REDEMPTION ACCT	Clsd	17,507.47	0.00		
27176	FIRST PRIORITY EMERGENCY	22-00639	03/10/22	ECU P/N H00701-34	Clsd	738.50	0.00		
27452	FLASTER GREENBERG PC	C2200030	03/02/22	ENVIRONMENTAL COUNSEL	Open	6,785.35	0.00	22-00030	C
27621	FMBA LOCAL #363 - EMT	22-00706	03/21/22	FMBA LOCAL #363 - EMT	Clsd	784.68	0.00		
27620	FMBA LOCAL #63	22-00699	03/21/22	FMBA LOCAL #63	Clsd	1,320.00	0.00		
TX0537	FNA DZ, LLC FBO WSFS	TX-00537	04/04/22	LIEN REDEMPTION	Clsd	77,140.73	0.00		

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31140	G & E TRAILERS SALES								
		22-00754	03/25/22	Invoice #96124	Clsd	79.48	0.00		
		22-00777	03/29/22	Invoice #96225	Clsd	46.91	0.00		
						<u>126.39</u>			
32055	G & M PRINTWEAR								
		22-00466	02/22/22	GROCERY TOTES	Clsd	576.00	0.00		
30280	GANN LAW BOOKS, INC.								
		22-00673	03/16/22	NJ TITLES 40&40A	Clsd	214.00	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC								
		22-00740	03/24/22	20 3'6" U CHANNEL POST	Clsd	190.00	0.00		
30410	GARDEN STATE LABORATORIES, INC								
		22-00472	02/24/22	2022 SEWER LAB TESTING	Open	2,145.00	0.00		B
31280	GENERAL CODE, LLC								
		22-00750	03/24/22	SUPPLEMENT NO. 54	Clsd	5,235.91	0.00		
31520	GENTILINI FORD, INC.								
		22-00517	03/03/22	Quote #Q115701	Clsd	194.37	0.00		
		22-00707	03/21/22	Quote #Q116520	Clsd	156.96	0.00		
		22-00714	03/21/22	Quote #Q116522	Clsd	342.59	0.00		
		22-00755	03/25/22	Invoice #263240	Clsd	810.07	0.00		
		22-00756	03/25/22	Quote #Q116881	Clsd	305.13	0.00		
						<u>1,809.12</u>			
33000	GRANTURK EQUIPMENT CO., INC.								
		22-00661	03/14/22	2 BOXES REAR BROOM STRIPS	Clsd	771.86	0.00		
37600	GREG L. ERBER, SR.								
		22-00007	01/02/22	2022 BLANKET ORDER	Open	728.38	0.00		B
		22-00683	03/17/22	12 METAL RAKES	Clsd	323.40	0.00		
						<u>1,051.78</u>			
GWEND005	GWENDOLYN COLEMAN								
		22-00853	04/05/22	CS 21-18539 EVIDENCE	Clsd	588.00	0.00		
34000	HACH COMPANY, INC.								
		22-00688	03/17/22	CALIBRATION	Clsd	242.27	0.00		
84810	HD SUPPLY FACILITIES MAINT LTD								
		22-00729	03/24/22	PLANT PROCESS	Clsd	105.88	0.00		
		22-00810	03/31/22	SEWER PLUGS	Clsd	989.92	0.00		
						<u>1,095.80</u>			
37030	HOLLY CITY FAMILY CENTER								
		22-00700	03/21/22	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		
38555	IDEXX DISTRIBUTION INC.								
		22-00633	03/10/22	LAB SUPPLIES	Clsd	1,827.65	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
38640	IIMC	22-00676	03/17/22	ANNUAL MEMBERSHIP FEE	clsd	115.00	0.00		
39275	INTERCON TRUCK EQUIPMENT, INC.	22-00521	03/03/22	2 1/4 CABLES SERIES 48	clsd	15.72	0.00		
43001	JOHN W. KRAUSE, LLC	C2100047	06/22/21	BANK RECONCILIATION SERVICES	clsd	1,800.00	0.00	21-00047	C
40491	JONES & BARLETT LEARNING, LLC	22-00370	02/10/22	EMR BOOKS	clsd	855.96	0.00		
79680	JOSEPH SUTHERLAND	22-00821	03/31/22	COORDINATORS PAY FOR MAR 2022	clsd	500.00	0.00		
41305	JWC ENVIRONMENTAL LLC	21-03068	12/17/21	IRELAND AVE	clsd	13,681.99	0.00		
41312	K & J FENCING INC	22-00421	02/17/22	ORANGE ST WATER TANK FENCING	clsd	12,741.00	0.00		
41880	KEEN COMPRESSED GAS CO., INC.	22-00008	01/02/22	2022 BLANKET ORDER	Open	1,651.63	0.00		B
		22-00396	02/15/22	WELDER PARTS & SERVICE	clsd	1,204.85	0.00		
						<u>2,856.48</u>			
42160	KEYSTONE DIGITAL IMAGINE INC.	22-00180	01/21/22	COPIER CONTRACT OVERAGES	Open	88.84	0.00		B
43265	KYOCERA DOC SOLUTIONS AMER, INC	C2200017	01/19/22	COPIER LEASE	clsd	144.28	0.00	22-00017	C
		C2200018	01/19/22	COPIER LEASE - TAX COLL	Open	156.46	0.00	22-00018	C
		C2200019	01/19/22	COPIER LEASE - SEWER	Open	131.04	0.00	22-00019	C
						<u>431.78</u>			
43840	LANDSMAN UNIFORMS INC.	22-00693	03/17/22	INV 32935	clsd	232.00	0.00	21-00066	C
43945	LANGUAGE LINE SERVICES	22-00735	03/24/22	Insight Video Inter - Court	clsd	290.85	0.00		
44268	LAUREL LAWNMOWER INC	22-00490	02/24/22	EXMARK MOWER BLADES	clsd	284.91	0.00		
67360	LEE RAIN INC	22-00690	03/17/22	IRRIGATION ITEMS	clsd	1,701.71	0.00		
48720	LEXISNEXIS MATTHEW BENDER	22-00696	03/18/22	NJ ADMIN CODE TITLE 18 2022	clsd	176.00	0.00		
21040	LINDA A. DEDRICK	22-00736	03/24/22	Span Virt Inter - 3/7/22	clsd	200.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
21040	LINDA A. DEDRICK				Continued				
		22-00805	03/31/22	Virt Span Inter Crt - 3/21/22	clsd	200.00	0.00		
						<u>400.00</u>			
45975	LOWE'S CO., INC.								
		22-00010	01/02/22	2022 BLANKET ORDER	Open	1,768.37	0.00		B
		22-00579	03/08/22	WOOD FOR COMMUNITY GARDEN	clsd	402.38	0.00		
						<u>2,170.75</u>			
50514	MES/ALL SAFE, INC. -PENNSYLVANIA								
		22-00337	02/08/22	ANNUAL SCBA FLOW TESTING	clsd	1,784.60	0.00		
		22-00627	03/10/22	RESCUE TRAINING MANIKINS	clsd	2,613.00	0.00		
		22-00747	03/24/22	SCBA REPAIRS	clsd	141.20	0.00		
						<u>4,538.80</u>			
50640	MGL PRINTING SOLUTIONS								
		22-00785	03/29/22	MINUTE PAPER	clsd	231.00	0.00		
51760	MILLVILLE CHAMBER OF COMMERCE								
		22-00048	01/07/22	SEN TESTA LUNCHEON TICKETS	clsd	100.00	0.00		
51960	MILLVILLE GLASS CENTER LLC								
		22-00520	03/03/22	1ST FLOOR DOOR	clsd	2,656.99	0.00		
		22-00792	03/29/22	EMERGENCY DEMOLITION 721 N 3RD	clsd	27,500.00	0.00		
						<u>30,156.99</u>			
26940	NATIONAL FILTER MEDIA								
		22-00215	01/25/22	GBT	clsd	1,763.48	0.00		
55685	NATIONAL MEDAL OF HONOR INC.								
		22-00760	03/25/22	FINAL ALARM MEDAL	clsd	231.75	0.00		
56105	NATIONWIDE RETIREMENT SOLUTION								
		22-00790	03/29/22	ENTITY #3005 WE 03.26.22	clsd	9,833.51	0.00		
56240	NCL OF WISCONSIN, INC.								
		22-00635	03/10/22	LAB SUPPLIES	clsd	977.50	0.00		
59960	NEW JERSEY RECREATION & PARK								
		22-00073	01/07/22	CONFRENCE	clsd	825.00	0.00		
		22-00798	03/31/22	CPSI COURSE	clsd	525.00	0.00		
						<u>1,350.00</u>			
57585	NJCSA CUMBERLAND COUNCIL #18								
		22-00701	03/21/22	NJCSA CUMB COUNCIL 18	clsd	3,100.00	0.00		
62085	ONE CALL CONCEPTS, INC.								
		20-00304	01/30/20	ANNUAL ONE CALL MESSAGES	clsd	0.00	0.00		B
		22-00175	01/20/22	ANNUAL ONE CALL MESSAGES	Open	367.09	0.00		B
						<u>367.09</u>			
62110	ORIENTAL TRADING CO., INC.								
		22-00655	03/14/22	EASTER SUPPLIES	clsd	42.43	0.00		

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TX-0461	PC7 LLC								
		TX-00461	04/05/22	LIEN REDEMPTION ACCOUNT	Clsd	17,006.77	0.00		
63775	PEOPLEFACTS								
		21-01620	07/09/21	PRE-EMPLOYMENT SCREENING	Clsd	232.64	0.00		
63883	PERRYMANS EXCAVATING INC								
		22-00786	03/29/22	MAINTENANCE GUARANTEE RELEASE	Clsd	3,750.00	0.00		
64675	PINE ENVIRONMENTAL SERVS, INC.								
		22-00643	03/10/22	PID Meter Rental	Clsd.	190.20	0.00		
58360	POLICE & FIREMEN'S RETRMNT SYS								
		22-00817	03/31/22	POLICE&FIREMEN'S RETIREMNT SYS	Clsd	2,042,832.06	0.00		
65195	POLICE BENEVOLENT ASSOC LCL213								
		22-00702	03/21/22	PBA LOCAL #213	Clsd	5,440.00	0.00		
65203	POLICE RECORDS AND INFORMATION								
		22-00572	03/08/22	Training Request 3-29-2022	Clsd	518.00	0.00		
66170	PRUDENTIAL RETIREMENT								
		22-00789	03/29/22	PRUDENTIAL WE 03.26.22	Clsd	1,364.04	0.00		
58420	PUBLIC EMPLOYEE RETIREMENT SYS								
		22-00816	03/31/22	PUBLIC EMPLOYEES RETIREMENT	Clsd	1,010,093.46	0.00		
56639	QUADIANT FINANCE, USA								
		22-00820	03/31/22	MARCH POSTAGE	Open	2,709.00	0.00		
68245	RELIABLE POWER PLUS LLC								
		22-00662	03/14/22	GENERATOR REPAIRS	Clsd	1,060.92	0.00		
68617	RICOH USA, INC.								
		c2000063	09/03/20	48-MO COPIER LEASE IMC6000G	Open	394.31	0.00	20-00063	C
68680	RIGGINS, INC.								
		22-00823	04/01/22	March Gas	Clsd	27,996.56	0.00		
68900	RIVERFRONT RENAISSANCE CENTER								
		22-00824	04/01/22	ART CLASSES	Clsd	1,930.77	0.00		
09945	ROBERT BROWNE								
		22-00704	03/21/22	EFRAIN TIRADO	Clsd	214.86	0.00		
		22-00705	03/21/22	WILLIAM ELBERTSON	Clsd	460.00	0.00		
						674.86			
69192	ROBINSON & ROBINSON								
		20-00274	01/28/20	CONFLICT PUBLIC DEFENDER	Clsd	0.00	0.00		8
TX0697	RTFL-NJ, LLC								
		TX-00697	03/28/22	LIEN REDEMPTION ACCOUNT	Clsd	2,930.49	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
73890	SELECTIVE INS CO OF AMERICA	22-00452	02/22/22	Flood Insurance	clsd	2,145.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	22-00012	01/02/22	2022 BLANKET ORDER	Open	59.50	0.00		B
		22-00518	03/03/22	Quote #120769-00	clsd	408.04	0.00		
		22-00581	03/08/22	Quote #120962-00	clsd	102.00	0.00		
		22-00582	03/08/22	Quote #120921-00	clsd	535.00	0.00		
		22-00583	03/08/22	Quote 120862-00	clsd	535.00	0.00		
		22-00713	03/21/22	C77713-16	clsd	288.80	0.00		
						<u>1,928.34</u>			
49290	SHANNA MCCANN, ESQ	22-00724	03/22/22	CITY PROSECUTOR FEB 2022	clsd	2,400.00	0.00		
74730	SHI INTERNATIONAL CORP	22-00708	03/21/22	MULTILINE PHONES	clsd	300.00	0.00		
		C2100052	07/22/21	VOIP SERVICE	clsd	3,752.40	0.00	21-00052	C
		C2200021	01/24/22	IT MANAGEMENT SERVICES	clsd	6,601.45	0.00	22-00021	C
						<u>10,653.85</u>			
75280	SIRCHIE FINGER PRINT LAB, INC.	21-03010	12/14/21	Quote #1017825	clsd	115.06	0.00		
75600	SJ GAS COMPANY	22-00833	04/04/22	MAR22 SJGAS	clsd	19,096.83	0.00		
76920	SNAP-ON INDUSTRIAL	21-02616	11/08/21	IMP-000833807 Scan Tool Update	clsd	1,008.50	0.00		
75740	SOUTH JERSEY PAPER PRODUCTS	22-00535	03/03/22	SUPPLIES	clsd	680.91	0.00		
77395	SOUTH JERSEY REG ANIMAL SHELTR	C2200029	03/02/22	ANIMAL SHELTER CONTRACT	clsd	15,612.92	0.00	22-00029	C
77440	SOUTH STATE MATERIALS, LLC	21-03038	12/16/21	DGA - DELIVERED	clsd	2,293.46	0.00		
77803	SPECTERA, INC.	22-00721	03/21/22	OPTICAL -APR 2022	clsd	5,215.36	0.00		
78800	STEWART BUSINESS SYSTEMS, INC.	22-00382	02/11/22	KYOCERA TA-4052ci MTHLY SERV	clsd	169.62	0.00		B
80200	T & F CAMERA SHOP INC	22-00781	03/29/22	COMMISSIONERS HEAD SHOTS	clsd	304.97	0.00		
76737	TEXAS LIFE INSURANCE COMPANY	22-00703	03/21/22	TEXAS LIFE	clsd	623.22	0.00		
35850	THE HELLAN STRAINER COMPANY	22-00404	02/15/22	UTILITY STRAINER	clsd	444.90	0.00		

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68861	THE RITTER LAW OFFICE	22-00697	03/18/22	COLLECTION FEE-AMANDA YOUNG	clsd	72.94	0.00		
81898	TINTMASTERS	22-00753	03/25/22	K9-30 WINDOWS	clsd	230.00	0.00		
58000	TREASURER, STATE OF NJ	22-00829	04/04/22	TIDELANDS LICENSE & LEASE FEE	clsd	100.00	0.00		
		22-00830	04/04/22	Municipal Landfill Emissions	clsd	3,000.00	0.00		
						<u>3,100.00</u>			
83200	TRI-CITY PAPER & JAN. SUPPLIES	22-00537	03/03/22	SUPPLIES	clsd	692.60	0.00		
83963	ULINE, INC.	22-00526	03/03/22	OFFICE CHAIRS	clsd	368.02	0.00		
84120	UNITED ELECTRIC SUPPLY, INC.	22-00016	01/02/22	2022 BLANKET ORDER	Open	257.32	0.00		B
84360	UNITED PARCEL SERVICE	22-00650	03/14/22	Next Day Air Commercial	clsd	13.55	0.00		
85556	VALENTINE & KEBARTAS, LLC	21-00820	04/12/21	ADT SERVICES FOR WATER DEPT	clsd	904.52	0.00		
85705	VAN EMBDEN, VAN EMBDEN &	22-00486	02/24/22	Conflict Court Sess - 2/23/22	clsd	780.00	0.00		
		22-00613	03/08/22	Substitute Judge Sess 3/7/22	clsd	780.00	0.00		
		22-00658	03/14/22	Substitute Judge Sess 3/9/22	clsd	780.00	0.00		
						<u>2,340.00</u>			
06945	VCI EMERG VEHICLE SPECIALISTS	22-00485	02/24/22	AUTO EJECTOR	clsd	529.40	0.00		
57520	VERIZON	22-00725	03/22/22	FEB AND MARCH 2022	clsd	1,674.82	0.00		
86033	VERIZON WIRELESS	22-00667	03/15/22	2.7.22 to 3.6.22	clsd	1,331.19	0.00		
86034	VERIZON WIRELESS	22-00770	03/28/22	Feb 20 - Mar 19	clsd	89.38	0.00		
90430	W. B. MASON COMPANY, INC.	21-02378	10/08/21	MISC SUPPLIES	clsd	153.22	0.00		
		22-00668	03/15/22	CONFERENCE TABLE CHAIRS	clsd	531.96	0.00		
		22-00719	03/21/22	MISC SUPPLIES	clsd	145.07	0.00		
						<u>830.25</u>			
32860	W.W.GRAINGER, INC.	22-00276	01/31/22	PALLET JACK	clsd	462.36	0.00		
		22-00392	02/15/22	DIESEL EXHAUST FLUID	clsd	327.62	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
32860	W.W.GRAINGER, INC.				Continued				
		22-00410	02/15/22	CUMBERLAND CROSSING PS PARTS	Clsd	854.89	0.00		
		22-00437	02/22/22	SAFETY GLASSES/WARNING STICKER	Clsd	159.82	0.00		
		22-00439	02/22/22	ELECTRICAL PARTS	Clsd	385.28	0.00		
		22-00527	03/03/22	FIRE EXTINGUISHER FILL ADAPTOR	Clsd	46.57	0.00		
		22-00565	03/07/22	EAR MUFFS	Clsd	89.52	0.00		
		22-00566	03/07/22	BATTERIES	Clsd	50.18	0.00		
		22-00607	03/08/22	CAMERA TRAILER LIGHT	Clsd	102.82	0.00		
		22-00610	03/08/22	MAGNETIC STRIP	Clsd	33.09	0.00		
		22-00637	03/10/22	SHOP DRILL PRESS	Clsd	2,466.73	0.00		
		22-00663	03/14/22	PUMPSTATION PARTS	Clsd	594.54	0.00		
						<u>5,573.42</u>			
89680	WASTE MANAGEMENT OF SJ, INC.								
		22-00120	01/13/22	30YD DUMPSTER COMPOST FACILITY	Clsd	592.59	0.00		B
40590	WAYNE E. JOHNSON ENGINEERING								
		C2200015	01/24/22	MUNICIPAL ENGINEER	Clsd	19,375.00	0.00	22-00015	C
90519	WEAVER'S EQUIP SALES & SERVICE								
		21-01892	08/12/21	MISC PARTS AND EQUIPMENT	Clsd	0.00	0.00		B
		21-02859	11/24/21	WEED WHACKERS	Clsd	863.97	0.00		
		21-02864	11/24/21	PARTS	Clsd	935.76	0.00		
		21-02912	12/01/21	BACK PACK BLOWERS	Clsd	991.98	0.00		
		21-03019	12/14/21	HEDGETRIMMER	Clsd	479.99	0.00		
						<u>3,271.70</u>			
93570	ZOLL DATA SYSTEMS, INC								
		22-00296	02/04/22	EMS PAYMENT PROCESS	Open	301.00	0.00		B
<hr/> <b>Total Purchase Orders: 221 Total P.O. Line Items: 0 Total List Amount: 5,887,349.43 Total Void Amount: 0.00</b> <hr/>									

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	1-01	9,254.04	0.00	0.00	0.00	9,254.04
WATER OPERATING	1-05	2,528.24	0.00	0.00	0.00	2,528.24
SEWER OPERATING	1-07	13,781.99	0.00	0.00	0.00	13,781.99
Year Total:		25,564.27	0.00	0.00	0.00	25,564.27
CURRENT FUND	2-01	4,472,853.27	72.94	0.00	0.00	4,472,926.21
WATER OPERATING	2-05	231,514.86	0.00	0.00	0.00	231,514.86
SEWER OPERATING	2-07	316,103.12	0.00	0.00	0.00	316,103.12
TRUST - OTHER	2-15	0.00	0.00	0.00	5,025.00	5,025.00
Year Total:		5,020,471.25	72.94	0.00	5,025.00	5,025,569.19
GENERAL CAPITAL	C-04	18,908.35	0.00	0.00	0.00	18,908.35
WATER CAPITAL	C-06	12,741.00	0.00	0.00	0.00	12,741.00
Year Total:		31,649.35	0.00	0.00	0.00	31,649.35
FEDERAL & STATE GRANT	S-02	14,744.74	0.00	0.00	0.00	14,744.74
PAYROLL TRUST FUND	T-13	485,895.75	0.00	0.00	0.00	485,895.75
TRUST - OTHER	T-15	291,211.38	0.00	0.00	0.00	291,211.38
COMMUNITY DEVELOPMENT	T-22	8,170.30	0.00	0.00	0.00	8,170.30
TRUST OTHER	T-24	4,544.45	0.00	0.00	0.00	4,544.45
Year Total:		789,821.88	0.00	0.00	0.00	789,821.88
Total of All Funds:		5,882,251.49	72.94	0.00	5,025.00	5,887,349.43

April 7, 2022  
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CITY OF MILLVILLE  
Purchase Order Listing By Vendor Name

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Project Description	Project No.	Project Total
INSP ESC B527 L13,15,15.01-.02	I527 13 15	3,750.00
ASPLUNDH - POLICE OFF DUTY	POD-ASPLUN	1,275.00
Total Of All Projects:		<u>5,025.00</u>

