

Richard C. McCarthy Commission Chamber
Millville City Hall
Regular Meeting
May 16, 2023, 7:00 P.M.

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

Invocation

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

Jeanne Parkinson, City Clerk, reported the following changes to the agenda:

1. Addition of March 21, 2023 Work Session minutes

Bills

Vice-Mayor Sooy made a motion to authorize the payment of the bills. Commissioner Romanik seconded the motion. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik 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. March 21, 2023 Regular Meeting
2. March 21, 2023 Work Session

Commissioner Watson seconded the motion. The motion was carried by the following vote: Yeas: 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. There being no response Mayor Orndorf declared the public comment portion closed on agenda items only.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik announced the next Zoning Board Meeting is scheduled to be held on June 1, 2023 at 6:00 p.m. and the next Planning Board Meeting is scheduled to be held on June 12, 2023 at 6:30 p.m.

Commissioner Romanik stated that he attended the Vineland/Millville UEZ Board Meeting and reported that Millville currently has 172 UEZ businesses and Millville receives approximately 30 percent of the total budget that is shared with Vineland, noting that obviously Vineland receives more since it is much larger than Millville.

Commissioner Watson

Commissioner Watson announced topsoil and mulch is available at the landfill.

Commissioner Watson advised that ACUA was contacted in order to address complaints concerning the proper handling of trash and recycling carts and debris left behind during trash pickup. Commissioner Watson stated they responded back in a positive manner and will try their best to clean up after themselves.

Commissioner Watson also addressed the questions regarding street sweeping and explained that prior to 2010 Streets and Roads had 20 employees, 3 office staff and at that time they had two street sweepers with two operators, one sweeper would operate on a systematic route in center city pursuant to city ordinance and state water regulations, because the storm drains go into the Maurice River and the second sweeper would operate in other neighborhoods.

Commissioner Watson explained cuts in personnel were made in July 2010 due to the economy and currently Streets and Roads has 11 employees and only one street sweeper that is now in service, which cost \$287,000.00 and as previously stated the city must concentrate on the route set by the ordinance.

Commissioner Watson announced Streets and Roads is currently collecting brush and conducting storm drain cleanings.

Commissioner Watson congratulated and praised the city's new Recycling Coordinator, Chris Finch, on completing the Recycling Coordinator's Class through Rutgers's University and reviewed Mr. Finch's long list of job responsibilities.

Commissioner Watson informed everyone of the Recycling Coach App, which provides a schedule of when recyclables are collected and has a search engine that allows them to look-up what items are recyclable and announced stickers will be placed on resident's trash bins with a QR Code to download the Recycling Coach App.

Commissioner Watson stated the City of Millville has a long list of employees who care about and serve this city and many of the positions receive no thanks or are even acknowledged unless there is an issue and stated he was very pleased to discuss Mr. Finch's accomplishments and to prove that the city's employees go above and beyond every day in various positions of all departments.

Commissioner Watson stated he cannot stress enough of how important it is to trust and respect our city staff and to ensure they are all treated fairly and reminded everyone of the upcoming Council No. 18 negotiations and asked the Mayor and Commissioners to be very persistent with the members of the City Negotiation Committee in treating the employees better, who have dedicated their time and lives in serving our community.

Commissioner Watson recalled when he was a city employee, one of the issues he had to deal with was the step program, which needs to be fixed, because the employees have to wait 10 years in order to reach their maximum salary and explained how the 10-step program negatively affects an employee who has received a title change or promotion.

Vice-Mayor Sooy

Vice-Mayor Sooy made a motion to receive and file the Tax Collector's Report for the month of April 2023. Commissioner Romanik seconded the motion. The motion was carried by the following vote. Yeas: Sooy, Watson, Romanik and Orndorf.

Vice-Mayor Sooy made a motion to receive and file the Police and Fire Department's Report for the month of April 2023. Commissioner Watson seconded the motion. The motion was carried by the following vote. Yeas: Sooy, Watson, Romanik and Orndorf.

Vice-Mayor Sooy read the following public notice from the US Coast Guard into the record:

PRELIMINARY PUBLIC NOTICE D05PPN-05-2023 All interested parties are notified that the Commander, Fifth Coast Guard District has received a proposal from the New Jersey Department of Transportation with plans for replacement of an existing highway fixed bridge over a navigable waterway of the United States. WATERWAY AND LOCATION: Maurice River, mile 23.9, at Millville, Cumberland County, NJ. CHARACTER OF WORK: The proposed project is to replace the

superstructure and substructure rehabilitation. The purpose of the project is to eliminate the structural deficiencies and improve the condition of the Route 49 Bridge over Maurice River. MINIMUM NAVIGATIONAL CLEARANCES: Existing Proposed Vertical Clearance: 3.72 feet above mean high water, Proposed Vertical Clearance: 3.46 feet above mean high water Horizontal Clearance: (normal to axis of the channel) 60 feet between the abutments Horizontal Clearance: (normal to axis of the channel) 60 feet between the abutments North American Vertical Datum of 1988 (NAVD88)

SOLICITATION OF COMMENTS: Mariners are requested to provide navigational information, such as the sizes and types of vessels presently owned and operated on the waterway and nature of navigation (including the extent of nighttime navigation) on the waterway. Mariners are requested to comment on the navigational clearances and need for bridge protective systems, clearance gauges, and navigational lighting on the proposed bridge. Please submit the attached response form. Interested parties are requested to express their views, in writing, on the proposed bridge project, giving sufficient detail to establish a clear understanding of their reasons for support of, or opposition to, the proposed project. Comments will be received for the record at the office of Commander (dpb), Fifth Coast Guard District, 431 Crawford Street, Portsmouth, VA 23704- 5004 through June 16, 2023.

Vice-Mayor Sooy also stated he has heard about open positions and understaffing and urged the governing body that it would behoove them to actually research everything their department heads tell them and further urged them not to discuss negotiation matters publicly, which undermines the process.

Vice-Mayor Sooy 100 percent agreed with Commissioner Watson that the city has a lot of hard-working people, but again urged him not to trust anyone blindly and don't discuss negotiations publicly and suggested he meet with the labor attorney so he can explain why.

Vice-Mayor Sooy stated they all want what is best for the city and for the employees, but there are limitations and there are also manipulations that occur during negotiations and urged Commissioner Watson to be very careful in that regard.

Mayor Orndorf

Mayor Orndorf extended her appreciation to Commissioner Watson for following up with ACUA in response to a complaint by Greg Kears regarding the debris left behind on trash day in his neighborhood.

Mayor Orndorf reported she attended the soft Grand Opening for LA Nails, noting they will have their final grand opening once they receive their state board approval. She stated they did a fabulous job in their shop, which is absolutely beautiful.

Mayor Orndorf reported on the Parks and Public Property past and upcoming projects and events and reminded everyone that all events are listed on the city's website on the events page which is found under community.

Ordinances 2nd Reading:

The City Clerk read the following ordinances on second reading:

Ordinance No. 12-2023 amending Millville Code, Chapter 43 ("Parks and Public Property") to add new Article X (" Park and Athletic Complex Rules and Regulations; Fees")

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

Ordinance No. 13-2023 approving and authorizing an application to the Holly City Youth Football League to hold a coin drop on June 10, 2023 and June 11, 2023 at the intersections of Buckshutem Road and Cedarville Road.

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

Ordinances 1st Reading

City clerk read the following ordinances on first reading:

An Ordinance amending Millville Code, Chapter 11 ("Bureau of Permits and Inspections"), Article IX ("Business Occupancy Permit"), Section 11-77 ("Purpose and Scope").

Vice-Mayor Sooy made a motion to table the proposed ordinance on first reading, which was seconded by Commissioner Romanik. The motion was carried by the following vote. Yeas: Sooy, Watson, Romanik and Orndorf.

An Ordinance amending the Millville Municipal Code Chapter 81 Sports and Entertainment District to remove Block 124, Lot 16.04.

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

Brock Russell explained lot 16.04 consists of 117 acres and is located in the Sports and Entertainment District and was the original location for Phase II of the NJMP, but per correspondence from the NJMP they are no longer interested in the lot and in order for the city to develop on the lot, it needs to be removed from the Sports and Entertainment District and after the ordinance is introduced it must be reviewed by the NJ Treasury Department, who will determine whether or not it is approved.

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

An Ordinance amending the City of Millville Code Chapter 30 ("Land Use and Development Regulations") in order to implement the new land use element of the master plan adopted by the Millville Planning Board by Resolution No. 4-2017PB on February 14, 2017.

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

Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 409 North 5th Street.

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

Consent Agenda

City Clerk read the consent agenda and noted 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. 143-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the New Jersey Department of Transportation's (NJDOT) Highway Safety Fund 2022 Safe Corridors in the amount of \$28,590.00.

Resolution No. 144-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the New Jersey Pollutant Discharge Elimination System Municipal Stormwater Assistance Grant in the amount of \$15,000.00.

Resolution No. 145-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available as revenue from the County of Cumberland Municipal Alliance on Alcoholism and Drug Abuse in the amount of \$17,881.25.

Resolution No. 146-2023 authorizing adjustments in the Tax and Utility records

Resolution No. 147-2023 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. 148-2023 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 Watson made a motion to approve all items on the Consent Agenda, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Sooy, Romanik and Orndorf.

Resolutions

City Clerk read the following resolutions:

Resolution No. 149-2023 amending Resolution 104-2023 adopted on March 21, 2023 awarding Contracts for [Rebid] Work Uniforms due to failure to submit certification of funds and attach Schedule A- itemized price list. Vice-Mayor Sooy stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf.

Resolution No. 150-2023 authorizing a land sale at a public auction to be held on June 27, 2023 at 10:00 a.m. at the Richard C. McCarthy Commission Chambers, 12 South High Street, Millville, New Jersey. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf.

Resolution No. 151-2023 rescinding Resolution No. 139-2023 adopted on May 2, 2023 and approving First Amendment to an existing Professional Service Agreement with GMS Law amending the scope of services to appoint a special counsel to handle conflict tax foreclosure matters for an additional amount of \$2,000.00 for a new total contract amount not to exceed \$12,000.00. Commissioner Watson stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf.

Resolution No. 152-2023 authorizing the City of Millville to enter into a Cooperative Pricing Agreement to participate in the Cranford Police Cooperative Pricing System. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf.

Resolution No. 153-2023 awarding a Professional Services Contract with Spatial Data Logic for software services in an amount not to exceed \$38,500.00 for a twelve (12) month period beginning on May 16, 2023. Vice-Mayor Sooy stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf.

Resolution No. 154-2023 authorizing the purchase of two (2) 2023 Ford Utility Police Interceptors, from Gentilini Ford, Woodbine, NJ 08270 in a not to exceed cost of \$97,753.18. Commissioner Romanik stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Watson.

Vice-Mayor Sooy stated that it was a previous commissions policy to pass bonds to purchase police vehicles, but the problem with that is police vehicles are usually rendered useless before they are paid for, but since this is a part of an old bond they are purchasing them through that bond and advised they have devised other ways to obtain future police vehicles, so they don't incur an increase in debt, without having a vehicle to show for it.

Mayor Orndorf stated that they prefer not to bond a vehicle with Vice-Mayor Sooy responding they prefer not to bond anything that is not going to last the life of the bond.

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

Resolution No. 155-2023 authorizing the purchase of IT Management and VoIP Phone Services from Rivell, LLC, Marlton, NJ in a total not to exceed amount of \$175,028.40 for the period January 1, 2023 thru December 31, 2023. Vice-Mayor Sooy stated that 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: Sooy, Watson, Romanik and Orndorf.

Resolution No. 156-2023 authorizing the Settlement Agreement between Mile High 2 LLC and the City of Millville regarding certain liens and/or assessments on property located at 721 N. 3rd 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: Sooy, Watson, Romanik and Orndorf.

Resolution No. 157-2023 authorizing the execution of an amended and restated Redevelopment Agreement for property identified as a portion of Block 125.03, Lot 11 on the tax maps of the City in the James R. Hurley Industrial Park Redevelopment area with Agriterra, LLC. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Romanik.

Vice-Mayor Sooy stated that the previous commissions entered into Redevelopment Agreement and Purchase and Sale Agreement that are open-ended and ties the properties up for years. He explained they recently figured out a recourse to no longer allow that to happen and Agriterra is willing to include firm dates and firm amounts of money in the agreement and noted the agreement will expire in January 2024 and if they obligations are not met then everyone walks away happy, and the city can move on and sell the property and not have it tied up for years.

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

Resolution No. 158-2023 authorizing the execution of a Third Amendment to the Purchase and Sale Agreement for a portion of Block 125.03, Lot 11 on the tax map of the city, commonly known as 501 Bogden Blvd., with Agriterra LLC. 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: Sooy, Watson, Romanik and Orndorf.

Resolution No. 159-2023 authorizing the submission of a strategic plan for the Millville Municipal Alliance Grant to the Governor's Council on Alcoholism and Drug Abuse to the County of Cumberland for the period covering Fiscal Year 2024 in the amount of:

DEDR \$14,305.00
Cash Match \$ 3,576.25
In-Kind \$10,728.75

Commissioner Watson stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf.

Resolution No. 160-2023 amending Resolution No. 24 - 2023 to reassign backup Department Directors in the event of a temporary absence. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf.

New Business

Commissioner Romanik made a motion to authorize the City Clerk to advertise for the following bid to be received by the Purchasing Board on June 9, 2023 at 10:00 a.m.

1. Board and Secure and Cut and Clean Services.

Commissioner Watson seconded the motion, which was carried by the following vote: Yeas: 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.

There being no response Mayor Orndorf declared the public comment portion of the meeting closed and asked for closing comments from the commissioners.

Commissioner Romanik reminded everyone of the Pride in Millville event that will be held at the Levoy Theatre tomorrow night and on Saturday the Millville Soccer Association is holding a Fun Day event.

Commissioner Watson thanked Vice-Mayor for correcting him on his earlier statement and advised that he does trust his department, likes working with them and will stand by them, because he remembers what it was like being a city employee and just wants to see them taken care of, because he wished he was.

Vice-Mayor Sooy stated that he was excited to watch the mural being erected on High Street and recognized the Artist Danielle Carter, who was bubbly and full of energy.

Vice-Mayor Sooy also advised he tries to pass on some of his knowledge on to his fellow Commissioners and does not intend for it to come across as condescending or to make them look bad and his intent is to simply pass on the knowledge so that things can be done right and while it is good for them to be able to trust all of their department heads, there are times when you have to check them and noted at times they do lead them astray, although they may not lead them astray on purpose and added if the employees did everything right they wouldn't need them.

Mayor Orndorf expressed her disappointment that she was unable to attend Olympic Day this year and extended her appreciation to Commissioner Romanik for attending on behalf of the governing body.

Mayor Orndorf also recognized and commended Danielle Carter, the Artist who created the mural on High Street and also reported she will not be able to attend Pride in Millville and extended her congratulations to all the award recipients this year and expressed her sincere appreciation to all that they do for the city.

Adjournment

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

Respectfully submitted,



Jeanne Parkinson, RMC
City Clerk

July 10, 2023
04:15 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
Paid Date Range: 05/05/23 to 05/18/23
Include Non-Budgeted: Y

Open: N
Rcvd: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Paid: Y
Held: M
Aprv: N

Void: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00697 ACTIVE911, INC.	23-00616	03/15/23	ACTIVE ALERT SUBSCRIPTION	Clsd	928.00	0.00		
02850 AMERICAN AQUATIC TESTING INC	23-00316	02/06/23	BIOASSAY TESTING 2023	Clsd	1,700.00	0.00		
05010 ASSN MUNICIPAL ASSESSORS NJ	23-01012	05/10/23	ANANJ CONFERENCE	Clsd	450.00	0.00		
05723 ATL. CO. UTILITIES AUTHORITY	C1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	Clsd	23,310.65	0.00	19-00018	C
	C2000004	01/08/20	SHARED SERVICES FOR	Clsd	90,220.46	0.00	20-00004	C
					114,031.11			
05810 ATLANTIC CITY ELECTRIC	23-01021	05/11/23	1STHLF MAY23 AC ELECTRIC	Clsd	105,397.61	0.00		
06140 AUTOZONE, INC.	23-00003	01/03/23	Blanket Order	Open	1,358.70	0.00		B
07566 BENECARD SERVICES, INC.	23-01024	05/22/23	PA PROGRAM-MAY 2023	Clsd	72,654.23	0.00		
08532 BIS DIGITAL, INC	23-00343	02/10/23	Sound Recording CDs	Clsd	256.80	0.00		
	23-00991	05/08/23	Sound Recording Discs	Clsd	321.00	0.00		
					577.80			
08645 BLANEY, DONOHUE & WEINBERG, PC	C2300001	01/05/23	2023 LABOR COUNSEL	Open	4,603.50	0.00	23-00001	C
09014 BOWDWIN ROSS ROY LEODORI PC	C2300013	01/19/23	TAX FORECLOSURE ATTORNEY	Open	1,679.50	0.00	23-00013	C
10455 BURLINGTON CTY BD OF CHOSEN	23-00082	01/05/23	SLUDGE DISPOSAL	Open	6,399.64	0.00		B
10458 BURLINGTON CO MUNICIPAL CAA	23-00998	05/08/23	Spring Conference - Court	Clsd	250.00	0.00		
11440 CAMDEN COUNTY POLICE ACADEMY	23-00459	02/27/23	Training 4/10/23 - 4/14/23	Clsd	225.00	0.00		
12460 CATERINA SUPPLY INC.	23-00856	04/21/23	2 4 INLETS FRAME AND GRATE	Clsd	1,150.00	0.00		

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CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
14120 CINTAS CORPORATION #100	23-00004	01/03/23	Senior Monthly Uniform Service	Open	1,408.33	0.00		B
14800 CITY MILLVILLE SALARY ACCOUNT	23-01002	05/12/23	PAYROLL W/E 05.06.2023	Clsd	622,448.80	0.00		
15160 CITY OF MILLVILLE UTILITY	23-01035	05/15/23	DUE JUNE 1ST 2023	Clsd	8,625.50	0.00		
15250 CITY OF MILLVILLE-P/R DEDUCTN	23-01003	05/09/23	PR W/E 05.06.23 P/O 05.12.23	Clsd	264,143.34	0.00		
15793 CME ASSOCIATES, LLP	23-01016	05/11/23	CME OTHER PROJECTS	Clsd	334.00	0.00		
16282 COLONIAL ELECTRIC SUPPLY	23-00006	01/03/23	Blanket Order	Open	176.47	0.00		B
	23-00708	03/29/23	MISC. ELECTRICAL SUPPLIES	Clsd	922.29	0.00		
					1,098.76			
18370 COUNTY OF CUMBERLAND	22-02627	11/05/22	F#1 REGISTRATION HANNAH KELLY	Clsd	175.00	0.00		
18520 CUMBERLAND CO. CLERK'S OFFICE	23-00981	05/04/23	CDBG RECORDING FEES	Clsd	440.00	0.00		
18720 CCIA	23-01070	05/16/23	LANDFILL FEES MAY-15 2023	Open	691.29	0.00		
	23-01071	05/16/23	TIPPING FEES-MAY 1-15 2023	Clsd	34,651.79	0.00		
					35,343.08			
19290 CUMBERLAND FIRE PROTECTION	23-01005	05/10/23	ANNUAL SERVICE	Clsd	53.00	0.00		
19600 CUMBERLAND VALVE INC	23-00952	05/01/23	VACTOR HOSE PART	Clsd	644.44	0.00		
19640 CUMBERLAND TREE SERVICE, LLC	23-00770	04/05/23	9 TREES DEAD TREES-WILDMOOD AV	Clsd	2,000.00	0.00		
19840 CUSTODIAN OF SCHOOL MONIES	23-00107	01/10/23	2023 SCHOOL TAXES	Open	987,099.00	0.00		
19915 D & R LANDSCAPING, INC.	23-00577	03/13/23	SPRAY 4TH STREET PARK	Open	450.00	0.00		
	C2300026	05/02/22	LANDSCAPING CONTRACT	Clsd	32,079.99	0.00	22-00026	C
					12,529.99			
21970 DESERT DIAMOND INDUSTRIES LLC	23-00947	05/01/23	Champion Concrete asphalt	Clsd	1,734.00	0.00		
22512 DIVAL SAFETY EQUIPMENT INC.	23-00222	01/30/23	Resp Protection Mask 9205+	Clsd	300.00	0.00		

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CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type
22512 DIVAL SAFETY EQUIPMENT INC.				Continued				
	23-00285	02/03/23	BULLARD STRUCTURAL LIGHTWEIGHT	Clsd	660.00	0.00		
	23-00801	04/11/23	FIRE DEX GLOVES	Clsd	<u>263.00</u>	0.00		
					1,723.00			
23557 DON-RITE SAND & GRAVEL CO. INC								
	23-00585	03/13/23	INFIELD MIX & TOPSOIL	Clsd	4,498.40	0.00		
23960 PEIRCE EAGLE EQUIPMENT								
	23-00907	04/27/23	VACTOR REPAIR KIT	Clsd	287.75	0.00		
25343 EMS CONSULTING SERVICES								
	C2200056	07/01/22	AMBULANCE BILLING SERVICES	Open	9,671.03	0.00	22-00056	C
25415 ENTERPRISE ZONE DEV CORP OF								
	C2300036	05/01/23	FY 23 REIMBURSEMENT FOR EXPENS	Open	3,564.69	0.00	23-00036	C
27333 FIREFIGHTER ONE LLC								
	23-00989	05/08/23	MIRROR LEFT HAND	Clsd	151.41	0.00		
27473 FLEETPRIDE, INC.								
	23-00027	01/03/23	Blanket Order	Open	27.51	0.00		B
30400 GARDEN STATE HIGHWAY PROD. INC								
	23-00619	03/15/23	STREET SIGNS AND RELATED EQUIP	Clsd	1,126.00	0.00		
	23-00784	04/10/23	SAFETY VESTS	Clsd	283.25	0.00		
	23-00980	05/04/23	DON'T DRINK/DRIVE SIGN	Clsd	<u>68.00</u>	0.00		
					1,477.25			
31460 GENERAL SPRING AND ALIGNMENT								
	23-01007	05/10/23	FRNT END ALIGNMENT VEH#89 SWR	Clsd	175.00	0.00		
31510 GENTILINI CHEVROLET LLC								
	23-00030	01/03/23	Blanket Order	Open	297.24	0.00		B
31520 GENTILINI FORD, INC.								
	23-00031	01/03/23	Blanket Order	Open	715.94	0.00		B
	23-00832	04/17/23	A/C Compressor #18 Streets	Clsd	<u>462.18</u>	0.00		
					1,178.12			
32040 GLOUCESTER CO. POLICE ACADEMY								
	23-00904	04/27/23	A MORENO TRAINING 5/15/-5/17	Clsd	90.00	0.00		
	23-00983	05/08/23	TRAINING FOR 4 OFFICERS-MAY'23	Clsd	600.00	0.00		
	23-00986	05/08/23	TRAINING FOR 3 OFFICERS MAY/JN	Clsd	360.00	0.00		
	23-01010	05/10/23	FIREARMS TRAINING FOR 4 OFC.'s	Clsd	<u>600.00</u>	0.00		
					1,650.00			
32060 GMS LAW FIRM								
	C2300035	05/04/23	CONFLICT ATTRY-14 REM FORECLS	Open	1,160.00	0.00	23-00035	C
32600 GOVT FINANCE OFFICERS ASSN NJ								
	23-00098	01/09/23	2023 MEMBERSHIP DUES-GFOA NJ	Clsd	90.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type
32860 W.W. GRAINGER, INC.								
	23-00953	05/01/23	GEAR OIL CLARIFIER GEARBOX	Clsd	3,302.88	0.00		
	23-00957	05/01/23	DAYTON Guard-Mounted Exhaust	Clsd	<u>235.92</u>	0.00		
					3,538.80			
33692 GSRP PROJECT HOLDINGS I, LLC								
	23-00979	05/04/23	APRIL 2023SERVICES	Clsd	9,068.85	0.00		
34000 HACH COMPANY, INC.								
	23-00822	04/13/23	LAB SUPPLIES	Clsd	708.03	0.00		
35920 HELP & HOPE MINISTRIES, INC.								
	23-01000	05/08/23	2022 AWARD	Clsd	9,750.00	0.00		
37600 GREG L. ERBER, SR.								
	23-00032	01/03/23	Blanket Order	Open	414.05	0.00		B
38802 INDUCTIVE AUTOMATION, LLC								
	23-00955	05/01/23	SCADA SUPPORT	Clsd	3,876.00	0.00		
39240 INSTITUTE PROFESSIONAL DEVLPMT								
	23-00424	02/20/23	Webinar-Tax Rate to Budget 3/1	Clsd	100.00	0.00		
39580 INTRODUCING VICKY HOME DESIGN								
	23-00789	04/10/23	HIGH STREET POTS	Clsd	245.00	0.00		
40590 WAYNE E. JOHNSON ENGINEERING								
	23-01017	05/11/23	PROJECT INV APR 2023	Clsd	1,375.00	0.00		
	C2300003	01/05/23	2023 CITY ENGINEER	Open	<u>16,468.75</u>	0.00	23-00003	C
					17,843.75			
41305 JWC ENVIRONMENTAL INC.								
	23-00713	03/29/23	S 2ND ST PUMP STATION	Clsd	14,088.00	0.00		
41880 KEEN COMPRESSED GAS CO., INC.								
	23-00034	01/03/23	Blanket Order	Open	1,330.78	0.00		B
42160 KEYSTONE DIGITAL IMAGINE INC.								
	23-00035	01/03/23	Copier Contract Overages	Open	36.88	0.00		B
44268 LAUREL LAMMOWER INC								
	23-00834	04/17/23	Mower Belts #29 Parks	Clsd	275.34	0.00		
44440 LAMMEN SUPPLY CO, INC.								
	23-00638	03/17/23	HOLSTER ORDER FOR POLICE DEPT	Clsd	37.09	0.00		
44930 LEXISNEXIS RISK SOLUTIONS								
	23-00036	01/03/23	Jan - Dec 2023	Open	290.00	0.00		B
45975 LOWE'S CO., INC.								
	23-00012	01/03/23	Blanket Order	Open	1,721.78	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
50000 MCMANIMON, SCOTLAND & BALMANN								
	23-00165	05/16/23	Professional Services General	Clsd	279.50	0.00		
	23-0-025	05/15/23	AGRITERRA	Clsd	11,972.50	0.00		
	23-0-026	05/15/23	WHEATON GLASS FACTOR	Clsd	1,067.50	0.00		
	23-0-027	05/15/23	COMMERCIAL REALTY PARTNERS	Clsd	16,200.00	0.00		
	23-0-028	05/15/23	WORLD WIDE JET	Clsd	4,401.81	0.00		
	23-0-029	05/15/23	2 NORTH HIGH STREET	Clsd	12,472.81	0.00		
	23-0-030	05/15/23	2 NORTH HIGH STREET	Clsd	6,686.50	0.00		
	23-0-031	05/15/23	COMMERCIAL REALTY PARTNERS	Clsd	7,762.50	0.00		
	23-0-032	05/15/23	WHEATON GLASS FACTOR	Clsd	225.00	0.00		
	23-0-033	05/15/23	AGRITERRA	Clsd	2,967.00	0.00		
	23-0-034	05/15/23	COLLECTIVE 60 REDEVELOPMENT	Clsd	5,965.02	0.00		
	C2100066	12/16/21	Intel Contract & Billing Disput	Open	172.00	0.00	21-00068	C
					69,512.14			
50514 MES/ALL SAFE, INC.-PENNSYLVANIA								
	23-00174	01/19/23	POLOS - JOB SHIRTS	Clsd	1,754.00	0.00		
	23-00215	01/30/23	PDU SHIRTS	Clsd	955.00	0.00		
					2,709.00			
53987 MOTOROLA SOLUTIONS, INC.								
	23-00984	05/08/23	RENEWAL FOR EVIDENCE LIBRARY	Clsd	23,630.00	0.00		
57520 VERIZON								
	23-01001	05/06/23	VERIZON BUS 5.16.23	Clsd	519.69	0.00		
58000 TREASURER, STATE OF NJ								
	23-00985	05/08/23	HAZ WASTE COMPLIANCE FEE	Clsd	30.00	0.00		
58600 NJ STATE DEPT OF HEALTH								
	23-00990	05/08/23	DOG LICENSE REPORT - APRIL '23	Clsd	289.80	0.00		
59698 NJOT FISCAL SERVICES								
	23-00972	05/04/23	P-25 RADIO USE SUBSCRIPTION	Clsd	2,722.50	0.00		
60120 NJ SHADE TREE FEDERATION								
	23-00815	04/13/23	NJ SHADE TREE FEDERATION	Clsd	170.00	0.00		
60970 NORTH EAST TECHNICAL SALES								
	23-00583	04/26/23	AERATION TANK METER	Clsd	2,394.55	0.00		
62085 ONE CALL CONCEPTS, INC.								
	23-00039	01/03/23	Annual One Call Messages	Open	244.85	0.00		B
63583 PENDERGAST SAFETY EQUIPMENT CO								
	22-02143	09/12/22	SPILLFIX GRANULAR ABSORBENT	Clsd	949.00	0.00		
63775 PEOPLEFACTS								
	23-00964	05/01/23	Pre Employment Background Chk	Clsd	98.08	0.00		
65535 POWER DNS, INC.								
	23-00971	05/04/23	POWER POLICY PROF.SUBSCRIPTION	Clsd	6,523.12	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
65670 PREMIER ORTHOPAEDIC ASSOCIATES								
	C2300015	01/19/23	OCCUPATIONAL HEALTH SERVICES	Clsd	1,350.00	0.00	23-00015	C
65870 PRINT SOLUTIONS PLUS, INC.								
	23-00867	04/25/23	500 COUNTER RECEIPT FORM	Clsd	96.00	0.00		
66170 PRUDENTIAL RETIREMENT								
	23-01004	05/09/23	PRUDENTIAL 05.06.23	Clsd	2,721.26	0.00		
67360 LEE RAIN INC								
	23-00774	04/05/23	PARTS FOR LAKESIDE IRRIGATION	Clsd	1,066.59	0.00		
	23-00830	04/17/23	IRR PART	Clsd	275.00	0.00		
					1,341.59			
68245 RELIABLE POWER PLUS LLC								
	23-00841	04/19/23	Replacement oil cooler hose	Clsd	217.50	0.00		
	23-00956	05/01/23	Service-Liquid Cooled Generatr	Clsd	375.00	0.00		
					592.50			
68680 RIGGINS, INC.								
	23-00982	05/05/23	APRIL FUEL	Clsd	2,789.41	0.00		
69635 ROUX ASSOCIATES INC.								
	C2200058	07/28/22	LANDFILL PERMIT/COMPOST TURNER	Open	5,425.88	0.00	22-00058	C
70123 RUTGERS, THE STATE UNIVERSITY								
	22-01768	07/25/22	RECYCLING COORD CERTIFICATION	Clsd	1,956.00	0.00		
74088 SERVICE TIRE TRUCK CENTER, INC								
	23-00043	01/03/23	Blanket Order - MV Maintenance	Open	261.16	0.00		B
	23-00873	04/25/23	Tires for #917 Police	Clsd	239.24	0.00		
	23-00886	04/26/23	Streets and Roads Tire Repairs	Clsd	362.70	0.00		
					863.12			
74842 SHOPRITE OF MILLVILLE								
	23-00044	01/03/23	Blanket Order	Open	326.22	0.00		B
	23-00849	04/20/23	COMMUNITY YARD SALE	Clsd	423.57	0.00		
	23-01015	05/11/23	Bring Your Child to Work Day	Clsd	38.97	0.00		
					788.76			
75000 CUMBERLAND COUNTY TREASURER								
	23-00164	01/19/23	2023 COUNTY PROPERTY TAX	Clsd	5,159,620.40	0.00		
76600 SHARON L SMITH								
	23-00152	01/13/23	S. SMITH RETIREE CONTRIBUTION	Open	345.94	0.00		
76920 SNAP-ON INDUSTRIAL								
	23-00865	04/25/23	Modis Computer Update	Clsd	1,865.87	0.00		
77380 SOUTH JERSEY PICKUP TRUCK, INC								
	22-02069	11/16/22	SEAT COVER AMBULANCES	Clsd	1,325.00	0.00		

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77380	SOUTH JERSEY PICKUP TRUCK, INC				Continued				
		22-02670	11/16/22	SEAT COVER SUV	Clsd	489.00	0.00		
						1,814.90			
77395	SOUTH JERSEY REG ANIMAL SHELTR								
		23-01066	05/16/23	1ST QTR 2023 COURT HOLDINGS	Clsd	2,760.83	0.00		
		C2200029	03/02/22	ANIMAL SHELTER CONTRACT	Clsd	15,612.92	0.00	22-00029	C
		C2300025	03/09/23	2023 ANIMAL SHELTERING SERVICE	Open	15,669.87	0.00	23-00025	C
						34,043.62			
78800	STEWART BUSINESS SYSTEMS, INC.								
		23-00189	01/24/23	Kyocera TA-4052ci Monthly Serv	Clsd	33.30	0.00		B
81176	TESTA HECK TESTA & WHITE, P.A.								
		C2300019	02/15/23	SPECIAL COUNSEL-TAX APPEALS	Open	60.00	0.00	23-00019	C
81720	THRIFT-T LAUNDROMAT & CAR								
		23-00045	01/03/23	Blanket Order	Open	636.00	0.00		B
81892	W.E. TIMMERMAN CO., INC.								
		23-00881	04/26/23	VACTOR PART	Clsd	1,165.36	0.00		
		23-00946	05/01/23	EQUIPMENT INSPECTIONS 6I-ANNUA	Clsd	2,980.00	0.00		
						4,145.36			
82680	TREASURER, STATE OF NJ								
		23-00973	05/04/23	P.WILLIAMS - FIRE OFFICIAL	Clsd	91.00	0.00		
		23-01022	05/11/23	2023 Q1 STATE TRAINING FEES	Clsd	8,678.00	0.00		
						8,969.00			
83120	TRIAD ASSOCIATES, INC.								
		C2300007	01/19/23	CDRG ADVISOR	Open	10,362.50	0.00	23-00007	C
83200	TRI-CITY PAPER & JAN. SUPPLIES								
		23-00839	04/19/23	C-FOLD TOWELS	Clsd	467.50	0.00		
83404	TRI STATE ENVIRONMENTAL SERVS LLC								
		23-00872	04/25/23	CAMERA TIRES	Clsd	3,748.00	0.00		
84120	UNITED ELECTRIC SUPPLY, INC.								
		23-00047	01/03/23	Blanket Order	Open	74.22	0.00		B
86034	VERIZON WIRELESS								
		23-01020	05/11/23	Apr 02 - May 01 Cells/Tablets	Clsd	4,319.69	0.00		
89680	WASTE MANAGEMENT OF SJ, INC.								
		23-00048	01/03/23	30YD Dumpster Compost Facility	Open	707.70	0.00		B
90430	W. B. MASON COMPANY, INC.								
		23-00852	04/21/23	MISC. OFFICE SUPPLIES	Clsd	53.98	0.00		
		23-00901	04/27/23	MISC. OFFICE SUPPLIES	Clsd	178.37	0.00		
		23-00948	05/01/23	Innova CD-R Recordable Disc	Clsd	49.98	0.00		
						282.33			

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90660	WEINSTEIN SUPPLY CORPORATION										
		23-00050	01/03/23	Blanket Order	Open	15.81	0.00		B		
90840	WEST PUBLISHING CORP.										
		23-00309	02/06/23	ONLINE SOFTWARE SUBSCRIPTION	Open	403.00	0.00		B		
92270	WINGZINGER, INC.										
		23-00916	04/27/23	18 CY DUMPSTER SWITCH OLT	Clsd	465.00	0.00				
93080	XEROX CORPORATION										
		C2100022	01/20/21	COPIER LEASE SER#678-451856	Clsd	226.97	0.00	21-00022	C		
		C2100023	01/20/21	COPIER LEASE SER#678-451072	Clsd	155.39	0.00	21-00023	C		
		C2100024	01/20/21	COPIER LEASE SER#678-451152	Clsd	416.54	0.00	21-00024	C		
		C2100025	01/20/21	COPIER LEASE SER#678-450878	Clsd	397.70	0.00	21-00025	C		
						1,296.60					
TX-00623	PRO CAP 8 LLC										
		TX-00623	06/29/23	LIEN REDEMPTION ACCT	Clsd	7,205.02	0.00				
TX-0724	FIG 20, LLC FBO SEC PTY										
		TX-00724	07/07/23	LIEN REDEMPTION ACCT	Open	9,315.41	0.00				
TX0095	CITY OF MILLVILLE										
		TX-00095	07/03/23	TO CURRENT CHARGES FR ESCROW	Clsd	55.00	0.00				
TX0431	DSHC Enterprises LLC										
		TX110169	05/16/23	LIEN REDEMPTION	Clsd	1,764.94	0.00				
TX0502	CHANGSHENG LU										
		TX-00502	07/06/23	LIEN REDEMPTION ACCT	Clsd	6,821.67	0.00				
Total Purchase Orders:					151	Total P.O. Line Items:	0	Total List Amount:	7,725,509.52	Total void Amount:	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	10,633.53	0.00	0.00	0.00	10,633.53
WATER OPERATING	2-05	34.40	0.00	0.00	0.00	34.40
SEWER OPERATING	2-07	1,024.68	0.00	0.00	0.00	1,024.68
Year Total:		11,692.61	0.00	0.00	0.00	11,692.61
CURRENT FUND	3-01	7,134,640.95	0.00	0.00	0.00	7,134,640.95
WATER OPERATING	3-05	72,381.71	0.00	0.00	0.00	72,381.71
SEWER OPERATING	3-07	167,032.35	0.00	0.00	0.00	167,032.35
TRUST- ANIMAL CONTROL	3-12	289.80	0.00	0.00	0.00	289.80
TRUST - OTHER	3-15	0.00	0.00	0.00	21,733.52	21,733.52
Year Total:		7,374,344.81	0.00	0.00	21,733.52	7,396,078.33
GENERAL CAPITAL	C-04	1,325.00	0.00	0.00	0.00	1,325.00
FEDERAL & STATE GRANT	S-02	10,114.77	0.00	0.00	0.00	10,114.77
TRUST- ANIMAL CONTROL	T-12	2,760.83	0.00	0.00	0.00	2,760.83
PAYROLL TRUST FUND	T-13	237,777.91	0.00	0.00	0.00	237,777.91
TRUST - OTHER	T-15	25,488.26	0.00	0.00	0.00	25,488.26
TRUST OTHER - UEZ 2ND GENERATION	T-19	19,359.31	0.00	0.00	0.00	19,359.31
COMMUNITY DEVELOPMENT	T-22	20,912.50	0.00	0.00	0.00	20,912.50
Year Total:		306,298.81	0.00	0.00	0.00	306,298.81
Total of All Funds:		7,703,776.00	0.00	0.00	21,733.52	7,725,509.52

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Project Description	Project No.	Project Total
MAJOR SITE PLAN & SUBDIVISION	P125 11	14,039.50
HABB / BUCKSHUTEM SOLAR 1, LLC	P2 31 35	1,375.00
MODIFICATION EXISTING FACILITY	P574 2 II	334.00
KLEIN ENTERPRISES	R 125 03 1	5,985.02
Total of All Projects:		21,733.52