

Richard C. McCarthy Commission Chamber  
Millville City Hall  
Regular Meeting  
April 15, 2025, 7:00 P.M.

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

### **Salute To The Flag**

Reverend Jonathan Merki thanked the first responders for the good work they did during and after the tragedy on Thursday, April 9, 2025 and lead the commission and the public to have a moment of silence for the families who lost their loved ones and all they had. He prayed and gave the invocation followed by the salute to the flag.

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

"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."

### **Deputy Municipal Clerk To Review Changes To the Agenda**

Mayor Romanik asked the City Clerk if there were any changes to the agenda.

Joanna Webster, Deputy Municipal Clerk, reported the following additions to the agenda:

- Resolution authorizing the introduction of the Calendar Year 2025 Municipal Budget
- Resolution certifying that the City of Millville's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"
- Resolution approving Shared Services Agreement between the County of Cumberland and the Cumberland County Sheriff's office and the City of Millville for the provision of "Public Safety Services"
- New Business item: Sunrise Service sponsored by First United Methodist Church at Corson Park on April 20, 2025 from 6:30 am - 8:00 am

### **Presentations**

Promotion of and Ceremonial Swearing in of Sergeant Jason Vinzinski to Lieutenant

### **Bills**

Motion is made to pay the bills.

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes    **Watson:** Yes    **Cossaboon:** Yes    **Sooy:** Yes    **Romanik:** Yes

### **Petitions and Letters**

Motion is made to receive and file letter from Ricardo Lim resigning from the Planning Board

**Motion:** Romanik **Second:** Hewitt

**Hewitt:** Yes    **Watson:** Yes    **Cossaboon:** Yes    **Sooy:** Yes    **Romanik:** Yes

### **Reports of Commissioners**

#### **Commissioner Hewitt**

Commissioner Hewitt would like to send my deepest condolences. To the victims of the fire. Those who lost their homes, their pets, the families and friends of two young girls who lost their lives in the tragic fire. The community's response to come together has been inspiring, and I am glad to see some of the public here today. The tragic events remain under investigation, and I am unable to release any further information. I appreciate the public's understanding and patience. I would like to thank the following departments and agencies that were on scene during this incident: Millville Fire Department, Millville

Police Department, Millville EMS, Millville OEM team, and Millville PD Chaplains. City of Millville Water, Streets and Roads and Parks and Recreation departments. The following outside Departments and Fire Departments: Vineland, Cedarville, Bridgeton, Cumberland, Downe Township, Rosenhayn, Gouldtown, Laurel Lake, along with NJ State Forrest Fire Service, NJ State OEM, Inspira EMS, ATF, Battalion Chief, County Fire Marshall, Cumberland County Prosecutor's Office, and Cape May County Prosecutor's Office.

**Commissioner Sooy**

Commissioner Sooy says first on my mind is the tragic loss of life at the fire on south fourth street. My thoughts and prayers are with those that lost loved ones. I cannot imagine the pain and suffering of losing two children and no words will suffice. My thoughts and prayers also go out to those that lost their homes and belongings, this is truly tragic. This tragedy has brought out the best in many of our citizens in Millville and beyond. I want to thank everyone who has rallied to support the victims of this tragedy. The work of our first responders and city personnel working together, Again as Mr. Hewitt said, Fire, EMS, police streets and roads, parks and public property, engineering, I saw personnel from nearly every department at the scene. Inside city hall folks were also working to find shelter to displaced residents. I know firefighters suffered injuries during this incident and pray for their speedy recovery. The psychological impact of an event such as this cannot be understated. Our community came together, many organizations and individuals came together to aide these families in their time of need and continue to do so. Sammy, who was in the 5<sup>th</sup> grade, and Valery, in 7<sup>th</sup> grade at Bishop Shad Elementary School. The school is taking donations for the family. Anyone wishing to donate can contact the school. Many donated time, money, belongings, and gifts. Local businesses and nonprofits including the Phenom factory, Christy's funeral home, Betty's way, volunteers of America, Parabellum tattoo, Jim's lunch, Coldwell banker, Julios on main,, Krumb's café, Wawa Store 720, Trinity Hope center, Outlaw burger, Millville soccer association, Raintree shopping, Cumberland Mall, Bryan Page Masonry, Child family center, and the teachers and staff at Millville public schools, all donated time, materials effort, etc. He thanks everyone, and if he missed anyone, he apologizes. Outside assistance from many other fire departments, as well as what Mr. Hewitt said.

**Commissioner Cossaboon**

Commissioner Cossaboon says she has no words other than the deepest sympathy for those families that lost everything, but she is so very proud of our city for rallying together. The Fire, EMS, and all the first responders. She watched how hard they worked. She is proud to be in Millville. She thanked everyone for coming together as a family. We are a city, and you have just proven that we are resilient.

**Vice Mayor Watson**

Vice-Mayor Watson says that he has never been involved in such a tragedy of this scale, and it is completely overwhelming. To those who lost their homes and lost their little girls, their families, again we send out our condolences. The statements made by Commissioner Hewitt, Commissioner Sooy, and Commissioner Cossaboon, it is a strong statement of how strong the community can be, to come together and face this tragedy. Being there the 1<sup>st</sup> day and seeing how things progress, it doesn't end with just putting out the fire. To all the departments and surrounding areas that came out to support this community, thank you so much.

**Mayor Romanik**

Mayor Romanik says, as my fellow Commissioners have just said before me, our biggest condolences go out to those families who have been affected. To those individuals who have lost everything they have worked for and loved, and those loved ones who were lost. It has put undue stress and tension in the community, but we are moving together through that and working and bonding. All the groups that Commissioner Sooy has said, and all the groups that will continue to form and help, and donate. There will be many more coming. We will get through this as a community. I am once again so sorry for those who lost everything.

**Vice Mayor Watson**

Motion is made to receive and file the Tax Collector's Report for March 2025

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes    **Watson:** Yes    **Cossaboon:** Yes    **Sooy:** Yes    **Romanik:** Yes

**Ordinances for Second Reading and Consideration for Adoption- None.**

**Ordinances for first reading and consideration for introduction**

Ordinance rescinding Ordinance No. 7-2025 adopted April 15, 2025 to change the dates of a coin drop for the Millville Police Athletic League to June 7, 2025 and June 8, 2025 at the intersections of Buckshutem Road and Cedarville Road

**Motion:** Sooy **Second:** Cossaboon

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

**Resolutions**

Motion to remove Resolution appointing an acting Municipal Clerk as required by N.J.A.C. 5:32-5.3 from the table

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

113-2025 Resolution appointing an acting Municipal Clerk as required by N.J.A.C. 5:32-5.3

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

**Comments of Commissioners**

Commissioner Sooy says you will see later on that we are appointing a city clerk. It doesn't take effect until two weeks. So, if it makes everyone happy, and, I said, if we didn't have anybody, that I would support it, therefore, I will support this Resolution.

Commissioner Cossaboon says that she definitely thinks that we need this to cover ourselves, making her active because we do not know what is going to happen.

114-2025 Resolution appointing Emily Dillon, RMC and CMR to serve as the City Clerk for a three-year term effective April 28, 2025

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

**Comments of Commissioners**

Vice-Mayor Watson says that he got the opportunity to meet Emily, and we are very excited to welcome her. He goes on to thank Joanna, Robin and Wendy for doing a great job covering.

115-2025 Resolution approving First Amendment to Shared Services Agreement between the County of Cumberland and the City of Millville regarding "Code Blue" Warming Center for an additional amount of grant funds of \$25,000.00, with a new total amount of \$50,000.00

**Motion:** Hewitt **Second:** Watson

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

116-2025 Resolution authorizing adjustments to the Tax and Utility Records

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

117-2025 Resolution awarding a fair and open contract to Multi-Temp Mechanical, Inc. for HVAC Maintenance & Service Contract for Sewer Utility, Water Utility & Public Properties in the amount not to exceed \$90,000.00 from April 15, 2025 to April 14, 2026

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

118-2025 Resolution amending Resolution No. 345-2023 to change the address for the suitability of a Cannabis facility granted to Happy Kola Brands, LLC from Block 526, Lot 5, 328 South 2nd Street to Block 483, Lot 1.05, 210 South Wade Blvd

**Motion:** Cossaboon **Second:** Sooy

**Hewitt:** Yes **Watson:** Abstain **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

119-2025 Resolution of Support for suitability of Cannabis business with Craft Growers Co-Op, LLC at Block 260, Lots 1 and 5, 1300 Wheaton Ave

**Motion:** Hewitt **Second:** Sooy

**Hewitt:** Yes **Watson:** Abstain **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

120-2025 Resolution authorizing the submission of a strategic plan for the Millville Municipal Alliance Grant to the Governor's Council on Substance Use Disorder for the period covering Fiscal Year 2026 in the amount of:

GCSUD \$14,305.00

Cash Match \$3,576.25

In-Kind \$10,728.75

**Motion:** Hewitt **Second:** Watson

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

121-2025 Resolution 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

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

122-2025 Resolution awarding a professional services contract to Clarke Caton Hintz pursuant to a Non-Fair and Open Contract for Affordable Housing Services to comply with the State of New Jersey affordable housing legal requirements in an amount not to exceed of \$5,000.00 from April 15, 2025 to December 31, 2025

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

123-2025 Resolution authorizing the execution of a Redevelopment Agreement and Purchase and Sale Agreement with PD Millville Redeveloper II, LLC for property identified as Block 136, proposed Lot 1.04 at 1400 Dividing Creek Road

**Motion:** Cossaboon **Second:** Sooy

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Abstain **Sooy:** Yes **Romanik:** Yes

124-2025 Resolution authorizing the execution of a Redevelopment Agreement and Purchase and Sale Agreement with PD Millville Redeveloper II, LLC for property identified as Block 124, proposed Lot 16.06 on Buckshutem Road

**Motion:** Hewitt **Second:** Watson

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Abstain **Sooy:** Yes **Romanik:** Yes

125-2025 Resolution authorizing the introduction of the Calendar Year 2025 Municipal Budget

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

126-2025 Resolution certifying that the City of Millville's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

TABLED Motion to table Resolution approving Shared Services Agreement between the County of Cumberland and the Cumberland County Sheriff's office and the City of Millville for the provision of "Public Safety Services"

**Motion:** Hewitt **Second:** Watson

**Hewitt:** Yes **Watson:** Yes **Cossaboon:** Yes **Sooy:** Yes **Romanik:** Yes

Commissioner Hewitt made a motion to table this as he has not been involved in any discussions on this, and he needs to see just how and where/what UEZ funds are being used for this.

#### **New Business Items**

Motion to authorize the following Special Event on Public Lands Application pending approvals:

1.) Off Road Time Keeping Motorcycle Event sponsored by Competition Dirt Riders beginning in Mauricetown Fire Hall on Sunday, August 24, 2025 from 9:00 a.m. to approximately 2:00 p.m.

**Motion:** Hewitt **Second:**

**Hewitt:** No    **Watson:** Yes    **Cossaboon:** Yes    **Sooy:** Yes    **Romanik:** Yes

2.) Hope Day Compassion Event sponsored by Millville First Assembly of God Church Saturday June 7, 2025 from 12:00 - 3:00 pm at the lot between Archer, Foundry, Dock and Arnold Streets

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes    **Watson:** Yes    **Cossaboon:** Yes    **Sooy:** Yes    **Romanik:** Yes

3.) Sunrise Service sponsored by First United Methodist Church at Corson Park on April 20, 2025 from 6:30 am - 8:00 am

**Motion:** Watson **Second:** Hewitt

**Hewitt:** Yes    **Watson:** Yes    **Cossaboon:** Yes    **Sooy:** Yes    **Romanik:** Yes

### **Public Comment Portion**

There being no further business, Mayor Romanik 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.

**Patricia Kears of Millville-** Mrs. Kears asks why public comment was not called for agenda items. Brock responds that it was just missed. She says any comments at this point are mute.

**Cindi Cook of Val Lane, Millville-** Ms. Cook sends her thought and prayers to the families who were devastated by the fire. Her program, John 6:12 has been receiving donations and distributing them to the victims. She says today is the last day for "Code Blue", but now they are preparing for Code Red for when it heats up in the summer. She said that the Levoy Theatre passed out a flyer. She then reads what is on the flyer to the people asking for donations to the Levoy Theatre. She also praises the Millville High school production of 42<sup>nd</sup> Street.

**Lynn Porreca of Millville-** She says she is shocked nobody said a word about passing the first resolution on the budget. No one discussed it. She's hoping they did at the work session, she couldn't make it. She hopes that they will take money from the surplus since there is going to be an increase in taxes. She is shocked that they tabled the Shared Services Agreement with the Sheriff's Office. She said that is what we are supposed to be doing, making the public safe. She says it was the perfect example of the departments working together and using UEZ money so that it doesn't affect taxes. It was a win-win. She hopes they can explain why it was tabled.

**Darius Smith-** He is here to give public comment on the fires from the other night. He sent an email requesting an explanation for this. Acknowledgement that the infrastructure failed, also asking for hydrant inspection records to see if our tax dollars have actually been used properly and efficiently. If the city doesn't respond to his email then he will do an OPRA request to get the records that way. Is ultimate goal is to enforce transparency and accountability, because at the end of the day, he is a property tax-paying citizen. He also does not agree with tabling the resolution approving the Shared Services agreement with the Sheriff's Office. He also mentions an audit, to show us how the money is being spent line from line, kind of like how Musk is doing.

**Rick Kott of Millville-** He says that was very well said. As a city plan, master plan he doesn't know what the Commissioners goal is, but we should probably look at that and try and fix some of these things. He went on the website, and it said that the Land Use Element was last revised in 2012. Brock interjects and explains that the Land Use Element was re-examined in 2017 with the assistance of the state and the planning board is currently in the process of being re-examined including the Housing Element and we are in compliance. Every ten years it should be re-examined. He asked if we had multiple candidates for the City Clerk position, did we hurry through the process or one and done? He asks who is the economic Developer and who is the Urban/City planner? Mayor says that they will answer all his questions at the end. Public safety is a big deal to postpone that money. Police department is hurting bad. He says whatever is going on behind closed doors, lets work that out, because we just put something on hold that could have been done a lot sooner.

**Joe Sutherland of Millville Municipal Alliance-** He thanks the Commission again for supporting the Alliance and submitting the plan for next year. He goes on to say that they will be working with the ball

teams in town for supplies, uniforms, balls, etc. As a citizen of Millville, he would like to thank everyone who showed up for the fire. He cannot imagine the pain of what these people are going through, losing everything. He thanks the fireman and everyone who showed up. They spent the whole night out there trying to do the best they could.

**Mike Gould of Millville-** He says he moved to Millville 37 years ago to a house at 5<sup>th</sup> and Railroad. At that time, that house had a fire hydrant. A few years it happened to get knocked down by a truck and it was never replaced. If the same thing happens on 5th Street, the same thing would happen because there is no fire hydrant. He thinks that should be replaced.

**Ian Griffiths of Millville-** He would like to know where the money went to fix the water mains and lead pipes. He lives on Whitall Ave and Whitall, Leonard, and Valatia all have broken water mains, about 15 or 16 patches where they fixed them. Fire hydrants look like heck. He said we used to paint them, flush them, and put grease around the caps. He would like to know what they are going to do about that money for the lead pipes and water mains.

**Tamyra of Millville-** New resident in Millville, but she has family here. This is her first meeting. She says that her heart goes out to the families that lost their homes due to the fire, and to the family who lost their children. She is over the Outreach program with her church. Her biggest concern was the fire hydrants. She would like the city do have a plan to properly prepare for such a crisis.

**Sean Thom of Millville-** He says he is the Executive Director of Non-Profit Our Future First and expresses their deepest sympathy to the families and the victims of the fires and their gratitude to the first responders who stepped in from all around the area. He says it is unfathomable to allow our city to have fire hydrants that are not working. He says Millville is like a donut. All the best parts of Millville is on the outside of the donut, but there is nothing in the middle. Negligence is more prevalent in center city, while the outskirts are being better taken care of. It's systemic, intentional, and the donut effect is real. We need to make sure that this never happens again.

**Tim Carty of Millville-** He says he is sorry for the loss of everyone involved in the incident, and he hopes the city has crisis counselors on hand or has offered them to the first responders and everybody on scene. If not, they have failed them. He goes on to say there was a fire at his house back in 2024. He did an OPRA request for all 2023 and 2024 hydrant testing reports on various streets, and proceeded to share the results from his OPRA. He then requested flow rating reports from 2020 to 2023 and proceeded to share the results. He dug deeper into NJ State laws and proceeded to share what he found. They should be pressure tested with the correct color caps on the top and on each outlet. That way, the Fire Department knows exactly what kind of pressure is coming out of that. And, if we are doing pressure testing it would be a lot easy if the GPS coordinates were entered and the amount of pressure coming out of that hydrant so that it could be put into the CAD system in Cumberland County Communications Center. That way, when that truck responds to a fire, they can notify the Fire Department or the officer on the hydrant location and what the PSI coming out of that hydrant is. This is modern technology, not old technology. This is an unfortunate learning experience. It's too late to be pro-active, but it's time to be reactive.

There being no further comments, Mayor Romanik closes the public comment portion of our meeting.

### **Comments of Commissioners**

#### **Commissioner Hewitt**

Commissioner Hewitt would like to put out a message to the residents specifically pertaining to the fire area. This is a difficult time for the community, in an effort to keep the community safe, please do not add burning candles at the memorial site on 4<sup>th</sup> street next to the teddy bears, flowers or anything combustible to prevent anything from happening to the memorial. Please be careful. He addresses the questions involving the Shared Services Agreement with the Sheriff's Office. He received some phone calls and he has some questions himself. He needs to be involved and wants to make sure that we are using the right category of the UEZ funds. He can assure you that this will get back on the next meeting and it will pass. There is not much more that he or this commission can say about the fire. It is still under investigation. Everybody is hurting over this fire, from public safety to other departments. We are all hurting. His departments have grief counseling.

#### **Commissioner Sooy**

Commissioner Sooy says that the citizens of this town deserve the truth. All of it, not part of it. He starts off with the Shared Services Agreement. He says that he spoke to Mr. Russell and the Chief of Police as to why this wasn't on the agenda, and Chief Hoffman said he wasn't in a hurry, but was ok with him putting it on the agenda. He called Commissioner Hewitt and he was ok with all of this, he explained where all the funding is coming from. He says that Mr. Hewitt talked to Mr. Russell as well. Everyone

agreed that this was a great idea at the last meeting. Mr. Hewitt is upset with him and he ripped up the agreement before the meeting in a fit of anger. It's ridiculous. He understands they vote together and they don't like him, but he would like to know what they have against the tax-payers. Next, he addresses why they can't talk about anything related to the fires and that is because their insurance company doesn't want them too. We know there are going to be lawsuits, no matter what happened. He goes on to say that he saw the best in Millville this week, but he has also seen the worst of Millville, mostly from people on social media who don't know what they are talking about. That's how rumors get spread and the wrong department gets blamed, several things going on that people don't know about. So what has to happen, when the investigation is done, everything should be tested and released. He doesn't see why that wouldn't get released to the public. He looked at the budget, there is a 3.2% tax increase, there was a 19 million dollars increase in retables, and more economic development. Nobody dove into the budget as much as they should. Problem is going to be, contracts are going to take a big chunk out of that. That gap will get bigger next year, that's how that ties into the budget. Again, he feels its very important to tell the public the truth.

**Commissioner Cossaboon- None.**

**Vice-Mayor Watson**

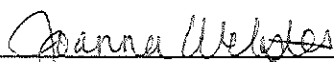
Vice-Mayor Watson says we had a couple of candidates for the city clerk. Interviewed both of them. There are circumstances that played a role in their decision. Emily interviewed very well, and she was the best decision. She had all the credentials she needed. He goes on to talk about the tax increase. He says if you want to have infrastructure, police officers, competitive wages, all the services that we have, it costs money. In this situation, a tax increase is needed, but it could be amended. We are limited on the statements that they can make, we want to give residents answers and support the departments that are taking a lot of scrutiny over this. He wishes he could say more, especially to back the fire and water departments, but he can't, and he apologizes to those. He hopes that those who are making comments on Facebook saying these bad things about these departments who are working hard, when the truth really comes out about all the hard work each department does, that the residents who posted these things on Facebook put in as much effort into apologizing to these departments that they are making comments about.

**Mayor Romanik**

Mayor Romanik addresses Mr. Kott and says the Planning Board is in Master review right now..He goes on to tell him when the Planning Board is going to review the Master plan at their meeting and gives the dates for the Planning and Zoning Board. He says Vice-Mayor Watson and Commissioner Sooy said it best, we have been advised by council not to speak on matters that proceeded days ago in the City. Vice Mayor Watson said it right with it.... he pauses and says, I am just at a loss of words for those who lost their lives. Motion for adjournment.

**Adjourn**

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

  
Joanna Webster  
Deputy Municipal Clerk



April 21, 2025  
09:32 AM

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      First Enc Date Range: 04/03/25 to 04/16/25    Bid: Y    State: Y    Other: Y    Exempt: Y  
 Vendors: All      Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First      to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02839	AMAZON CAPITAL SERVICES	25-00696	04/03/25	OIL	clsd	570.50	0.00		
05810	ATLANTIC CITY ELECTRIC	25-00745	04/10/25	APRIL 2025 1ST HALF	clsd	110,278.01	0.00		
06140	AUTOZONE, INC.	25-00010	01/02/25	2025 MISC SUPPLIES-VARIOUS DPT	Open	623.17	0.00		B
07566	BENECARD SERVICES, INC.	25-00731	04/09/25	RX PROGRAM-APRIL 2025	clsd	86,003.46	0.00		
08645	BLANEY, DONOHUE & WEINBERG, PC	C2500008	01/08/25	2025 LABOR COUNSEL	Open	2,409.00	0.00		B
08890	BOND AND COUPON	25W00009	04/09/25	2022 GENERAL OBLIGATION BONDS	Open	1,296,971.88	0.00		
4580	CITY OF MILLVILLE-HRA "DIFF C"	25-00046	01/03/25	'25 DIFFERENCE CARD-CLAIMS	Open	2,542.37	0.00		B
14620	CITY OF MILLVILLE	25-00750	04/11/25	PD TRAFFIC ADMIN 4TH 24&1ST 25	clsd	2,505.00	0.00		
14800	CITY MILLVILLE SALARY ACCOUNT	25-00672	04/04/25	FMBA RETROS 24/25 PD 4.4.2025	clsd	48,327.82	0.00		
		25-00722	04/11/25	PR WE 04.05.25 PD 04.11.25	clsd	666,412.51	0.00		
						714,740.33			
15160	CITY OF MILLVILLE UTILITY	25-00729	04/09/25	WATER/SEWER - DUE 5/1/2025	clsd	1,749.00	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN	25-00723	04/08/25	PR WE 04.05.25 PD 04.11.25	clsd	283,337.41	0.00		
26000	SHIRLEY EVES CENTER	25-00749	04/11/25	2024 CDBG GRANT	Open	785.68	0.00		B
27473	FLEETPRIDE, INC.	25-00013	01/02/25	2025 MISC SUPPLIES-VARIOUS DPT	Open	53.37	0.00		B
27474	FLEISHMAN DANIELS LAW OFF, LLC	C2500004	01/08/25	2025 BOND COUNSEL	Open	2,224.77	0.00		B
2860	W.W.GRAINGER, INC.	25-00735	04/09/25	HOLDING TANK BLOWERS	clsd	404.70	0.00		

April 21, 2025  
09:32 AM

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
39317	INTL ASSN OF ARSON INVEST, INC.	25-00705	04/08/25	NEW JERSEY - CHAPTER ONLY 1 YR	Clsd	45.00	0.00		
57520	VERIZON	25-00746	04/10/25	VERIZON BUSINESS	Open	187.69	0.00		
58600	NJ DEPT OF HEALTH/INFECTIOUS	25-00713	04/08/25	MARCH 2025 MONTHLY DOG REPORT	Clsd	831.60	0.00		
58720	NJ DEPT OF LABOR&WORKFRCE DEV	25-00704	04/07/25	UNEMPLY COMP QTR END:06/30/24	Clsd	10,772.14	0.00		
59760	NJ PLANNING OFFICIALS	25-00715	04/08/25	NEW MEMBER TRAINING	Clsd	190.00	0.00		
60643	NJWEA	25-00711	04/08/25	110TH ANNUAL CONFERENCE AC	Clsd	2,484.00	0.00		
62260	PACER: U.S. COURTS	25-00738	04/09/25	QUARTERLY PACER STATEMENT	Clsd	37.50	0.00		
65667	PREFERRED TERMITE AND PEST	25-00740	04/10/25	MONTHLY PEST CONTROL- APRIL 25	Clsd	420.00	0.00		
65760	THE PRESS OF ATLANTIC CITY	25-00697	04/04/25	ORDER COL10931	Clsd	41.56	0.00		
		25-00730	04/09/25	ZONING BOARD MEETING NOTICE	Clsd	44.32	0.00		
						85.88			
65868	PRINT O STAT, INC.	25-00702	04/07/25	HP PAGERWIDE XL 4200MFP	Clsd	150.00	0.00		
66170	EMPOWER TRUST COMPANY, LLC	25-00330	02/11/25	EMPOWER 2025	Clsd	2,835.57	0.00		
68680	RIGGINS, INC.	25-00699	04/04/25	MARCH GASOLINE	Clsd	16,044.09	0.00		
		25-00741	04/10/25	MARCH FUEL	Clsd	2,999.84	0.00		
						19,043.93			
72020	STATE OF NEW JERSEY - PWT DIV	25-00727	04/08/25	1ST QTR 2025 Water Tax	Clsd	2,708.70	0.00		
74730	SHI INTERNATIONAL CORP	25-00719	04/08/25	OFFICE EQUIPMENT	Clsd	1,488.32	0.00		
74842	SHOPRITE OF MILLVILLE	25-00034	01/02/25	SENIOR CENTER SUPPLIES 2025	Open	396.72	0.00		B
75000	CUMBERLAND COUNTY TREASURER	25-00720	04/08/25	Long Term Exemption Pymt	Clsd	304.84	0.00		

April 21, 2025  
09:32 AM

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
5600	SJ GAS COMPANY	25-00742	04/10/25	GAS COMPANY	Open	10,275.15	0.00		
78450	ST OF NJ DEPT TRANSPORTATION	25-00703	04/07/25	TRAFFIC CNTRL DEVICES PR BILL	Clsd	30,005.95	0.00		
81025	TELETRAC, INC.	24-00329	02/08/24	EMS VEHICLE TRKING CAMS 24-25	Open	400.00	0.00		B
82680	TREASURER, STATE OF NJ	25-00709	04/08/25	MARRAIGE/ CIVIL UNION LICENSE	Clsd	775.00	0.00		
84810	HD SUPPLY FACILITIES MAINT LTD	25-00665	04/01/25	Pipe saddle 5.94-6.90x1"CC	Open	389.04	0.00		
86034	VERIZON WIRELESS	25-00744	04/10/25	MAR 02- APR 01 CELLS/TABLETS	Clsd	4,370.90	0.00		
86360	VINELAND AUTO ELECTRIC, INC.	25-00687	04/03/25	VEHICLE LIGHTBAR	Clsd	98.00	0.00		
90430	W. B. MASON COMPANY, INC.	25-00691	04/03/25	OFFICE SUPPLIES	Clsd	360.25	0.00		
0840	WEST PUBLISHING CORP.	23-00309	02/06/23	ONLINE SOFTWARE SUBSCRIPTION	Open	1,332.93	0.00		B
92350	WIRELESS COMM & ELEC INC	25-00743	04/10/25	DISPATCH MIC/SPEAKER REPAIR	Clsd	350.00	0.00		
93080	XEROX CORPORATION	C2400071	09/09/24	COPIER MONTH TO MONTH LEASE	Open	128.97	0.00		B
LLOYD005	LLOYDS & HANDSON TITLE AGENCY	25-00782	04/15/25	LIEN REDEMPTION NOT RECORDED	Clsd	55.00	0.00		
T4363	NATIONAL INTEGRITY LLC	25-00762	04/15/25	LIEN REDEMPTION NOT RECORDED	Clsd	55.00	0.00		
TX-00623	PRO CAP 8 LLC	TX-25623	04/16/25	LIEN REDEMPTION ACCOUNT	Clsd	27,900.67	0.00		
TX-0716	TAX LIEN FUND LP	TX-25716	04/15/25	2025 LIEN REDEMPTION ACCOUNT	Clsd	27,772.44	0.00		
TX-0724	FIG 20, LLC FBO SEC PTY	TX-25724	04/15/25	LIEN REDEMPTION ACCOUNT	Clsd	24,904.16	0.00		
TX0095	CITY OF MILLVILLE	TX-25095	04/16/25	CURRENT CHARGES	Clsd	4,648.63	0.00		
X0877	JOANNE IRVINE	TX-25877	04/15/25	2025 LIEN REDEMPTION ACCOUNT	Clsd	1,397.37	0.00		

April 21, 2025  
09:32 AM

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
TX872	RAM TAX LIEN FUND II LP						
TX-25872	04/10/25	2025 LIEN REDEMPTION ACCOUNT	clsd	1,314.52	0.00		

---

Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: 2,683,714.52 Total Void Amount: 0.00

---

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	5-01	1,817,829.82	0.00	0.00	0.00	1,817,829.82
WATER OPERATING	5-05	308,568.26	0.00	0.00	0.00	308,568.26
SEWER OPERATING	5-07	183,193.65	0.00	0.00	0.00	183,193.65
SOLID WASTE & RECYCLING UTILITY	5-09	967.26	0.00	0.00	0.00	967.26
TRUST- ANIMAL CONTROL	5-12	831.60	0.00	0.00	0.00	831.60
TRUST - OTHER	5-15	0.00	0.00	0.00	6,930.00	6,930.00
Year Total:		2,311,390.59	0.00	0.00	6,930.00	2,318,320.59
SEWER CAPITAL	C-08	2,224.77	0.00	0.00	0.00	2,224.77
FEDERAL & STATE GRANT	S-02	7,619.04	0.00	0.00	0.00	7,619.04
PAYROLL TRUST FUND	T-13	254,682.29	0.00	0.00	0.00	254,682.29
TRUST - OTHER	T-15	88,444.51	0.00	0.00	0.00	88,444.51
TRUST: STATE UNEMPLOYMENT INSURANCE	T-17	10,772.14	0.00	0.00	0.00	10,772.14
COMMUNITY DEVELOPMENT	T-22	1,651.18	0.00	0.00	0.00	1,651.18
Year Total:		355,550.12	0.00	0.00	0.00	355,550.12
Total of All Funds:		2,676,784.52	0.00	0.00	6,930.00	2,683,714.52

Project Description	Project No.	Project Total
TRAFFIC CONTROL	POD-BUCKLE	365.00
CCG - OFF DUTY OFFICERS	POD-CCGCOM	80.00
CTX INFRASTRUCTURE-OFF DUTY PD	POD-CTX	480.00
	POD-ELITE	340.00
INNOV FOODS - POLICE OFF DUTY	POD-INNOVA	1,010.00
OUTSIDE POLICE EMPLOYMENT	POD-JFKIEL	160.00
POLICE TRAFFIC	POD-MJELEC	4,100.00
SJ GAS - OFF DUTY POLICE	POD-SJ GAS	20.00
SOUTH STATE -OFF DUTY OFFICERS	POD-SOUTHS	120.00
POLICE OFF DUTY TRUE NORTH	POD-TRUE	255.00
Total Of All Projects:		<u>6,930.00</u>