

Richard C. McCarthy Commission Chamber
Millville City Hall
Regular Meeting
May 2, 2023, 7:00 P.M.

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

Invocation

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

Open Public Meeting Statement by Mayor Orndorf

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

City Clerk To Review Changes To the Agenda

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

1. Addition of Resolution awarding project entitled "Fifth Street Reconstruction" to South State, Inc.

Bills

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

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 7, 2023 Regular Meeting

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

Public Comments on Agenda Items Only

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

Patricia Kears confirmed with Vice-Mayor Sooy that the resolution amending the professional services agreement with AECOM Technical Services, Inc. does not affect the amount of the contract and is just correcting some contract language.

Patricia Kears also questioned the sale of 10 Buck Street with Vice-Mayor Sooy explaining that there will be a request for proposals for the property and after the proposals are reviewed it will be determined who submitted the best project and the city will then propose a redevelopment agreement for consideration and approval by the governing body.

Patricia Kears inquired how she could obtain a copy of the Parks Rules and Regulations referenced in the ordinance on first reading with Mr. Russell responding they can be obtained from the City Clerk's Office or the Park's Department and was also noted that the rules will be posted on the City of Millville website.

Patricia Kears stated that she is confused about the resolution that was added authorizing award of project entitled "Fifth Street Road Reconstruction", but is also referred to as "Columbia Riverside Road Improvements" with Marcella Shepard explaining that the 2021 funding specifically states Fifth

Street and advised there is money still available in the 2022 Grant Funding, which lists approximately 4 Streets, which is added all together with Vice-Mayor Sooy confirming that the project is called the Fifth Street Project, but the road being paved is Columbia/Riverside Drive with Mr. Russell clarifying that it is simply a title and not necessarily the road location.

Ms. Kears questioned the resolution for social media with Mayor Orndorf explaining it is not specifically for social media and advised that the contract will assist in the marketing of the city's assets as far as properties with Vice-Mayor Sooy explaining that it is called social media, because it will be presented on social media platforms.

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

Presentation

I. Presentation by Marcella Shepard, CFO, concerning Tax Abatements:

Marcella Shepard reported she was asked if business tax abatements affects the rate to the school and the county and advised the city has to pay the school the amount struck by the County Tax Board and a tax abatement does not reduce that amount.

Vice-Mayor Sooy confirmed that if the city granted a tax abatement to a business it does not change the amount the school or the county receives.

Jeanne M. Parkinson read a proclamation recognizing Maurice House, Juniper Village.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik urged all property owners to cut their grass and maintain their properties.

Commissioner Romanik announced the next Zoning Board Meeting is scheduled to be held on May 4, 2023 at 6:00 p.m. and the May 8th Planning Board Meeting has been canceled.

Commissioner Romanik advised that he and the Mayor attended the Teen Arts Award Ceremony and expressed his pleasure that Performing Arts is continuing to thrive in our community.

Commissioner Hewitt

Commissioner Hewitt recognized the Millville Fire Department and the Downe Township Dive Team who successfully rescued passengers on a boat that was stranded after it ran aground on the Maurice River last weekend.

Commissioner Watson

Commissioner Watson provided the Streets and Roads report and thanked the employees for their hard work and specifically praised our new Recycling Coordinator, Christopher Finch.

Vice-Mayor Sooy

Vice-Mayor Sooy made a motion to receive and file the Annual Report of Taxes Not Collectible for 2023 submitted by the Tax Collector. Commissioner Hewitt seconded the motion. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Mayor Orndorf

Mayor Orndorf recognized the kids for their amazing performances at the Teen Arts Awards Ceremony and also Liz Sooy for an amazing job on choreographing the Matilda Show noting they had a standing ovation on their first opening show and further recognized the Millville High School Marching Band. Mayor Orndorf also reported on City of Millville's upcoming events, contests and projects.

Mayor Orndorf expressed her sincere appreciation to all the Public Safety Department employees for their sense of urgency and dedication when responding to calls.

Ordinances 2nd Reading:

The City Clerk read the following ordinances on second reading:

Ordinance No. 9-2023 amending the following title's maximum rate of compensation:

Title	Minimum	Maximum
Asst. Maintenance Supervisor	\$25,000.00	\$75,000.00

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

Ordinance No. 10-2023 approving and authorizing an application to the Cumberland County Roadway Department for Dividing Creek Fire and Rescue to hold a coin drop on September 2, 2023 at the intersections of Buckshutem Road and Cedarville Road.

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

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: Hewitt, Sooy, Watson, Romanik and Orndorf.

Ordinance No. 11-2023 amending Millville Code, Chapter 11 ("Bureau of Permits and Inspections"), Article V ("Vacant Property Registration and Maintenance Requirements"), Section 11-47 ("Establishment of Registry").

Commissioner Romanik moved for the adoption of the proposed ordinance on 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: Hewitt, Sooy, Watson, Romanik and Orndorf.

Ordinances 1st Reading

City Clerk read the following ordinance on first reading:

Ordinance amending Millville Code, Chapter 43 ("Parks and Public Property") to add new Article X ("Park and Athletic Complex Rules and Regulations; Fees")

Commissioner Watson moved for the adoption of the proposed ordinance on first reading with final consideration to be given on May 16, 2023, after due publication as provided by law, which was seconded by Commissioner Romanik. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Ordinance 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 Watson moved for the adoption of the proposed ordinance on first reading with final consideration to be given on May 16, 2023, after due publication as provided by law, which was seconded by Commissioner Romanik. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Consent Agenda

City Clerk read the consent agenda noting 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. 122-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the FY 2023 Millville Sustained Enforcement Grant in the amount of \$56,000.00.

Resolution No. 123-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the American Rescue Plan Firefighter 2022 Grant in the amount of \$54,000.00.

Resolution No. 124-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the 2023 Distracted Driving Crackdown Grant in the amount of \$10,500.00.

Resolution No. 125-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the US Dept. of Justice, Bureau of Justice Assistance, Edward Byrne Justice Assistant Grant Program FY 2022 in the amount of \$16,778.00.

Resolution No. 126-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available as a revenue from the Reserve for Millville UEZ Second Generation Revolving Loan Fund -Support of The Millville International Film Festival in the amount of \$5,000.00.

Resolution No. 127-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available as a revenue from the Reserve for NJ Urban Enterprise Zone Authority- Millville UEZ Special Events Downtown Promotion in the amount of \$40,000.00.

Resolution No. 128-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available as a revenue from the Reserve for NJ Urban Enterprise Zone Authority-Millville UEZ Central Business District Improvements Phase 1 in the amount of \$200,000.00.

Resolution No. 129-2023 authorizing adjustments in the Tax and Utility Records.

Resolution No. 130-2023 authorizing the Tax Collector to add back the various senior citizen and disabled tax deductions for the tax year of 2022 in accordance with NJSA 54:4-8.40 due to annual income exceeds limits and Post Annual Tax Statement (PD5) not returned.

Resolution No. 131-2023 authorizing Water/Sewer Termination on May 15, 2023 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

Resolution No. 132-2023 authorizing Water/Sewer Termination on May 22, 2023 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

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

Resolutions

The City Clerk read the following resolutions:

Resolution No. 133-2023 approving Shared Services Agreement with Cumberland County for Mosquito Control Operations Training. Commissioner Watson moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 134-2023 authorizing First Amendment to Professional Services Agreement with AECOM Technical Services, Inc. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 135-2023 approving Agreement of Purchase and Sale for the purchase by the City of Millville from the County of Cumberland of the former Paula Ring Building located at 10 Buck Street. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy stated the building is integral to redevelopment of the waterfront and expressed his appreciation to Ray Compari, City Administrator, for his hard work in negotiations of the sale noting that the sale price is \$1.00 and when sold the sale price will be split with the County. Vice-Mayor Sooy also thanked the County Board of County Commissioners for unanimously approving the sale.

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

Resolution No. 136-2023 authorizing Shared Services Agreement between Cumberland County Board of Health and City of Millville. Commissioner Watson moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 137-2023 awarding an Alternate Method Contract between the City of Millville and ARTC for an amount not to exceed \$20,000.00 for a period of twelve (12) months from the date of this resolution. 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 Hewitt.

Vice-Mayor Sooy explained that the ArtC will be marketing the city by setting up social media platforms and advised \$10,000.00 is being paid through the Empowerment Zone Grant.

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

Resolution No. 138-2023 approving the FY 2023 Annual Action Plan for the City of Millville. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 139-2023 appointing GMS Law as the Foreclosure Conflict Counsel for property known as 313 N 4th Street, Block 378, Lot 19 with a not to exceed amount of \$2,000.00. Vice-Mayor Sooy stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 140-2023 authorizing the execution of a grant application and grant agreement for funding from the New Jersey Department of Community Affairs in the amount of \$200,000.00 to fund the FY 2024 Administration Budget for the Millville Urban Enterprise Zone. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 141-2023 authorizing 2022-2023 Annual Funding for the Millville-Vineland Urban Enterprise Zone in the amount of \$21,355.10. Commissioner Romanik stated he is receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

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

Resolution No. 142-2023 awarding the project entitled "Fifth Street Road Reconstruction" to South State Inc., Bridgeton, NJ, in the amount of \$492,192.60 through the NJDOT FY2021 and FY2022 Municipal Aid Programs. 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 Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

New Business

Commissioner Watson made a motion to authorize the following Special Event on Public Lands Application, subject to approval from the appropriate city officials:

1.) Hope Day Compassion Event at Lot between Archer, Foundry, Dock and Arnold sponsored by Millville First Assembly of God on June 03, 2023 from 12:00 pm - 3:00 pm.

2.) Memorial Day Parade sponsored by Millville Recreation at Mulberry to High to Rt 49 on May 29, 2023 at 9:00 am

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

Public Comment Portion

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

Greg Kears inquired if topsoil is still available from the dump with Commissioner Watson responding he will provide Mr. Kears with an answer by the next meeting.

Greg Kears complained that due to debris left in his street after trash pickup he has difficulty maneuvering in his wheelchair, because his sidewalks are not handicapped accessible and urged the governing body to please address the matter.

Jonathan Merki reminded everyone Thursday is National Day of Prayer and invited everyone to join him in prayer on the steps of City Hall at noon on Thursday and also announced the Chamber of Commerce is celebrating our education system and will be honoring the Student of the Year, Teacher of the Year and Support Staff Person of the Year on May 10th at noon.

Cindi Cooke stated that the city has so much to be proud of with our talented kids in Cumberland County and expressed her appreciation to the Levoy Theater. She praised the kids who performed in Matilda at Lakeside and the competition hosted by Levoy. Ms. Cooke announced upcoming performances and events and also praised the city's athletic team and band.

There being no further comments Mayor Orndorf declared the public comment portion closed and asked if the commissioners had any closing comments.

Commissioner Watson reported due to the amount of rain this weekend his department is working on cleaning the storm drains.

Vice-Mayor Sooy reported his department received a complaint from a Rosey Drive resident due to flooding from the rain and advised Whitemarsh is built in a very low area that is prone to flooding. However in 2015 he and the current City Engineer began a plan to alleviate a lot of the flooding in Whitemarsh Estates, but before the plan could be implemented his term ended and the engineer was not reappointed by the last commission and due to other improvements and projects have been completed at the Airport, he does not believe that plan is no longer viable. Vice-Mayor Sooy further explained the drainage issues at the airport and possible remedies.

Vice-Mayor Sooy reported he met with the Holly City Development Corporation this week to discuss UEZ funding for next year, which will be utilized for events and for police officers patrolling on Third Fridays and Saturdays on High Street. Vice-Mayor Sooy further reported that the loan amounts will be increased to \$250,000.00, which will be a significant aid for development in the UEZ Zone.

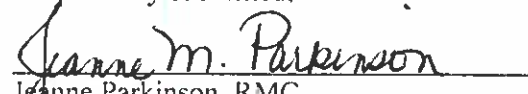
Vice-Mayor Sooy expressed his appreciation to his fellow commissioners for approving the \$5,000.00 UEZ funding for the CUT Film Festival, noting the festival was very successful last year and believes it will be even better this year.

Mayor Orndorf stated she is looking forward to the work Mr. Horin will be providing and stated that it is very important for the city to continue to support the Arts and the youth in the City of Millville.

Adjournment

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

Respectfully submitted,


 Jeanne Parkinson, RMC
 City Clerk

July 10, 2023
03:11 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: 04/21/23 to 05/31/23
Include Non-Budgeted: Y
Open: Y
Rcvd: M
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
01385	AECOM Technical Services Inc.	C2200054	07/25/22	ENG SYS FOR 3RD CLARIFIER PROJ	Open	114,218.82	0.00	22-00054	C
03142	AMERICAN DISPOSAL SYSTEMS, INC	23-00051	01/05/23	SLUDGE DISPOSAL	Open	8,896.90	0.00		B
03144	AMERICAN FIDELITY ASSURANCE CO	23-00921	04/27/23	AMERICAN FIDELITY 05.01.23	Clsd	7,767.44	0.00		
03615	AMERIMARK, INC.	23-00715	03/29/23	RECYCLING ED PROMO MATERIALS	Clsd	4,904.24	0.00		
03650	AM PRODUCTS	23-00823	04/13/23	SEE BOOP	Clsd	462.00	0.00		
04130	ANIMAL CLINIC OF MILLVILLE	23-00664	04/21/23	INV 321406	Clsd	314.20	0.00		
05810	ATLANTIC CITY ELECTRIC	23-00918	04/27/23	AC ELEC 2NDMLF APR23	Clsd	36,318.19	0.00		
06188	AXON ENTERPRISE, INC	22-02654	12/13/22	Taser Instruction Class	Clsd	1,575.00	0.00		
06666	BANK OF AMERICA	23-00969	05/02/23	APRIL 2023 PCARD	Clsd	2,918.17	0.00		
07566	BENECARD SERVICES, INC.	23-00646	04/20/23	RX PROGRAM-APR 2023	Clsd	73,843.26	0.00		
08690	BOND AND COUPON	23-00750	04/03/23	2011 GEN OBLIG BONDS	Clsd	25,950.00	0.00		
		23-00751	04/03/23	2022 GENERAL OBLIGATION BONDS	Clsd	1,271,472.40	0.00		
						<u>1,297,422.40</u>			
09025	BOUND TREE MEDICAL LLC	23-00676	03/27/23	FIRST AID KITS	Clsd	663.40	0.00		
09945	ROBERT BROMME	23-00929	04/27/23	PATRICIA MOONEY	Clsd	54.46	0.00		
12178	CAS MUSIC PRODUCTIONS LLC	23-00640	04/19/23	4TH FLOOR VIDEO ROOM	Clsd	239.00	0.00		
12835	INSPIRA HEALTH FITNESS	23-00622	04/27/23	CENTER FOR HEALTH & FITNESS	Clsd	101.30	0.00		

July 10, 2023
03:11 PM

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
14680	CITY MILLVILLE PAYROLL DED ACC	23-00934	04/28/23	SHPB MED PROG-RETIRED-MAY2023	Clsd	116,295.47	0.00		
		23-00935	04/28/23	SHPB MED PROG-ACTIVE-MAY 2023	Clsd	275,291.53	0.00		
						<u>391,587.00</u>			
14800	CITY MILLVILLE SALARY ACCOUNT	23-00877	04/28/23	PAYROLL W/E 04.22.2023	Clsd	623,799.52	0.00		
		23-00878	04/11/23	PAYROLL W/E 04.08.2023	Clsd	1,931.80	0.00		
						<u>625,731.62</u>			
15250	CITY OF MILLVILLE-P/R DEDUCTN	23-00879	04/25/23	PR w/E 04.22.23 P/D 04.28.23	Clsd	266,094.46	0.00		
15793	CNE ASSOCIATES, LLP	C2200006	01/24/22	2022 SPECIAL PROJ ENGINEER	Open	3,137.25	0.00	22-00006	C
16080	COJA'S FARM & GARDEN MARKET	23-00787	04/10/23	CREPE MYRTLE FOR ARBOR DAY	Clsd	1,000.00	0.00		
16296	COMCAST	23-00006	01/03/23	Ethernet Service	Open	3,709.90	0.00		B
		23-00009	01/03/23	Dedicated Ethernet Service	Open	17,538.14	0.00		B
						<u>21,248.04</u>			
16297	COMCAST, INC.	23-00011	01/03/23	Business Class Internet	Open	113.35	0.00		B
		23-00013	01/03/23	Business Class Internet	Open	174.85	0.00		B
		23-00014	02/03/23	Cable TV Police	Open	20.02	0.00		B
		23-00015	01/03/23	Internet, Phone & Cable TV	Open	89.90	0.00		B
		23-00016	01/03/23	Internet & Dig Voice	Open	354.00	0.00		B
		23-00017	01/03/23	Internet & Dig Voice Sts & Rds	Open	229.35	0.00		B
		23-00018	01/03/23	Business Class Int. Sewer	Open	197.55	0.00		B
		23-00019	01/03/23	Business Class Int. Fire Dept	Open	337.56	0.00		B
		23-00020	01/03/23	Business Class TV DEM	Open	148.11	0.00		B
		23-00021	01/03/23	Int & Dig Voice Water Dept	Open	259.31	0.00		B
		23-00023	01/03/23	Business Class Internet/Cable	Open	392.33	0.00		B
		23-00024	01/03/23	Business Class Int	Open	138.35	0.00		B
						<u>2,454.98</u>			
16600	COM GOVERNMENT, INC.	22-02426	10/26/22	Quote #1C90M14 dated 10-24-22	Clsd	168.19	0.00		
		22-02492	11/22/22	Quote #1C9SR7S dated 11-15-22	Clsd	208.44	0.00		
		22-02840	12/06/22	CAMERA REPLACEMENT	Clsd	1,090.56	0.00		
		23-00252	01/31/23	MEMORY FOR CAMERA SYSTEM	Clsd	810.82	0.00		
		23-00307	02/06/23	BATTERY Quote#1C9KJ1 1/3/2023	Clsd	471.66	0.00		
		23-00792	04/10/23	ADOBE STD DC LICENSE RENEWALS	Clsd	3,844.80	0.00		
						<u>6,594.27</u>			
16716	MARY MICHELLE CONNELLY	23-00930	04/27/23	REFUND DUE TO VETERAN EXEMPT	Clsd	1,056.75	0.00		
16860	COMSTELLATION NEWENERGY, INC.	23-00900	04/26/23	SERVICES 3/15-4/13/2023	Clsd	33.91	0.00		

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CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
18720 CCIA								
	23-00965	05/01/23	LANDFILL FEES APR15-30 2023	Clsd	757.39	0.00		
	23-00966	05/01/23	TIPPING FEES-APR 16TH-30TH2023	Clsd	<u>33,076.13</u>	0.00		
					33,833.52			
19600 CUMBERLAND VALVE INC								
	23-00025	01/03/23	Blanket Order	Open	207.15	0.00		B
	23-00914	04/27/23	HYDRAULIC LINES FOR 2ND ST PS	Clsd	<u>852.14</u>	0.00		
					1,059.29			
19640 CUMBERLAND TREE SERVICE, LLC								
	23-00824	04/13/23	ER TREE REMOVAL-48 ASPEN RD	Clsd	2,000.00	0.00		
21040 LINDA A. OEDRICK								
	23-00887	04/26/23	Spanish Inter In Person	Clsd	400.00	0.00		
21512 DELTA DENTAL OF NEW JERSEY INC								
	23-00936	04/28/23	DENTAL PROGRAM - MAY 2023	Clsd	19,463.10	0.00		
24035 EARTH TECH CONTRACTING, INC.								
	23-00026	01/03/23	01/13/22 20Y RD 170+TIP	Open	3,962.47	0.00		B
24600 EDWARDS & ASSOCIATES INC.								
	23-00893	04/26/23	Credit Card Reader Devices	Clsd	729.78	0.00		
	23-00896	04/26/23	2022 SOFTWARE MAINTENANCE	Clsd	42,289.90	0.00		
	23-00897	04/26/23	YR 5 HOSTING FEES - LEVEL II	Clsd	<u>6,985.00</u>	0.00		
					49,504.68			
25120 JOSEPH C. ELWELL, SR								
	23-00788	04/10/23	DJ COMMUNITY YARD SALE	Clsd	500.00	0.00		
25343 EMS CONSULTING SERVICES								
	23-00882	04/26/23	Instructor Fee Johnson	Clsd	250.00	0.00		
25380 ENGLISH SEWAGE DISPOSAL, INC.								
	23-00833	04/17/23	PORT 4 POT	Clsd	175.00	0.00		
25415 ENTERPRISE ZONE DEV CORP OF								
	C2300036	05/01/23	FY 23 REIMBURSEMENT FOR EXPENS	Open	10,009.95	0.00	23-00036	C
25555 ENVIRONMENTAL TESTING SERVICES								
	23-00861	04/21/23		Clsd	1,800.00	0.00		
26208 PALASCA MECHANICAL, INC.								
	C2300023	02/22/23	2023 HVAC SERVICES	Open	3,511.20	0.00	23-00023	C
26390 FATHER & SON'S PLUMBING & HEAT								
	23-00836	04/18/23	PLUMBING WORK-525 BUCK ST	Clsd	13,500.00	0.00		
26600 FEDEX								
	23-00863	04/21/23	FEDEX 02.06.2023	Clsd	25.51	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
27620 FMBA LOCAL #63								
	23-00923	04/27/23	FMBA LOCAL #63	Clsd	1,232.00	0.00		
27621 FMBA LOCAL #363 - ENT								
	23-00924	04/27/23	FMBA LOCAL #363 - ENT	Clsd	845.04	0.00		
28145 DEARBORN NATIONAL								
	23-00933	04/28/23	GRP LIFE AND ADD COVER MAY 23	Clsd	1,772.70	0.00		
28670 FRANKLIN ALARM COMPANY, INC.								
	22-01182	05/24/22	CITY HALL FIRE PANEL	Clsd	5,150.00	0.00		
	23-00720	03/31/23	RADIO DIALER UPDATE	Clsd	<u>1,654.00</u>	0.00		
					6,804.00			
32040 GLOUCESTER CO. POLICE ACADEMY								
	23-00134	01/12/23	Training-Methods of Instructn	Clsd	800.00	0.00		
	23-00461	02/27/23	Physical Fitness Instructor	Clsd	<u>450.00</u>	0.00		
					1,250.00			
32860 W.W.GRAINGER, INC.								
	23-00868	04/25/23	VACTOR DEF FLUID	Clsd	301.62	0.00		
34000 HACH COMPANY, INC.								
	23-00816	04/13/23	CL17 Chlorine Analyzer	Clsd	1,346.36	0.00		
34165 ROBERT HALF								
	23-00960	05/01/23	Jessica ward	Clsd	9,301.50	0.00		
35452 CORE & MAIN LP								
	23-00773	04/05/23	Poly Tubing 200 Psi Rated	Clsd	2,300.00	0.00		
35548 HEALTH MATS CO								
	23-00033	01/03/23	For Senior Center Kitchen	Open	61.30	0.00		B
36496 HITECH GLASS, LLC								
	23-00722	03/31/23	PH BUFFERS	Clsd	828.66	0.00		
36990 HOLLY CITY DEVELOPMENT CORP.								
	C2200070	01/04/23	HPP GRANT IMPLEMENTATION 2023	Open	2,083.33	0.00	22-00070	C
37030 HOLLY CITY FAMILY CENTER								
	23-00925	04/27/23	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		
37600 GREG L. ERBER, SR.								
	23-00032	01/03/23	Blanket Order	Open	334.72	0.00		B
38547 IDENIA IDENTITY & SEC USA LLC								
	22-02253	09/30/22	quote new desktop fingerprint	Clsd	22,953.00	0.00		
39805 IVES EQUIPMENT CORPORATION								
	23-00818	04/13/23	FLOW METER TRANSDUCER	Clsd	718.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
40590 WAYNE E. JOHNSON ENGINEERING	23-00938	04/26/23	PROJECT INV MARCH 2023	Clsd	2,000.00	0.00		
41311 K & H CONSTRUCTION	23-00862	04/21/23	218 W Main ST-CDBG ACTV #532	Clsd	20,200.00	0.00		
41470 K. HOVANHIAN'S FOUR SEASONS	23-00919	04/27/23	REIMBURSE COST OF 25 STREET	Clsd	3,342.00	0.00		
41762 KAVANAGH & KAVANAGH	C2300004	01/05/23	2023 PUBLIC DEFENDER	Open	7,600.00	0.00	23-00004	C
41880 KEEN COMPRESSED GAS CO., INC.	23-00034	01/03/23	Blanket Order	Open	1,036.59	0.00		B
41950 KENDALL ELECTRIC, INC	23-00721	03/31/23	IRELAND AVE PS	Clsd	5,129.96	0.00		
42901 JOYCE C. KRAMER	23-00848	04/20/23	REFUND OF SEWER OVERPAYMENT	Clsd	130.00	0.00		
43840 LANDSMAN UNIFORMS INC.	23-00940	04/28/23	EMS UNIFORMS AFTER CONTRACT	Clsd	1,067.60	0.00		
	23-00941	04/28/23	POLICE UNIFORMS AFTER CONTRACT	Clsd	3,164.50	0.00		
					4,252.10			
43945 LANGUAGE LINE SERVICES	23-00866	04/26/23	Virtual Interp Services	Clsd	1,339.60	0.00		
45975 LOWE'S CO., INC.	23-00012	01/03/23	Blanket Order	Open	2,543.32	0.00		B
	23-00349	02/10/23	VENOM GLOVES	Clsd	307.56	0.00		
	23-00438	02/22/23		Clsd	2,035.50	0.00		
	23-00488	03/01/23	WATER COOLER AND FRIDGE	Clsd	914.67	0.00		
	23-00494	03/01/23	FLOOR MATS	Clsd	379.03	0.00		
	23-00501	03/01/23	ROTATOR TILLER	Clsd	426.55	0.00		
	23-00615	03/15/23	WATER	Clsd	283.80	0.00		
					6,890.93			
50514 MES/ALL SAFE, INC.-PENNSYLVANIA	22-02777	12/01/22	AKRON REPAIR PART SWIVEL COMP.	Clsd	820.00	0.00		
	22-02778	12/01/22	7/8 NOZZLE TIP	Clsd	800.00	0.00		
					1,620.00			
51600 MILLVILLE NAPA AUTO PARTS	23-00038	01/03/23	Blanket Order	Open	1,816.32	0.00		B
52600 MILLVILLE PUBLIC LIBRARY	23-00146	01/12/23	LIBRARY MONTHLY ALLOTMENT	Open	44,416.63	0.00		
56639 QUADIENT FINANCE, USA	23-00576	04/25/23	APRIL POSTAGE 3/24-4/23/23	Clsd	3,542.00	0.00		

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57585 NJCSA CUMBERLAND COUNCIL #18	23-00926	04/27/23	NJCSA CUMB COUNCIL 18	Clsd	3,060.00	0.00		
58000 TREASURER, STATE OF NJ	23-00574	04/25/23	Recycling Compliance Mon. Fees	Clsd	1,015.00	0.00		
	23-00943	05/01/23	Division of Air Quality	Clsd	3,000.00	0.00		
					4,015.00			
58720 NJ DEPT OF LABOR&WORKFRCE DEV	23-00545	04/20/23	UNEMPLOYMENT COMPENSATION FOR	Clsd	7,676.50	0.00		
59760 NJ PLANNING OFFICIALS	23-00906	04/27/23	2023 MEMBERSHIP DUES	Clsd	440.00	0.00		
60852 THOMAS H. NORTH	23-00654	03/20/23	Substitute Judge PM 3/15/2023	Clsd	130.00	0.00		
	23-00891	04/26/23	Substitute Judge - 3/29/23	Clsd	390.00	0.00		
	23-00945	05/01/23	Substitute Judge am - 4/26/23	Clsd	390.00	0.00		
					910.00			
62074 ON SCENE TRAINING ASSOC, LLC	22-00243	01/27/22	RIC OPS TRAINING	Clsd	5,500.00	0.00		
62176 OUR FUTURE FIRST	23-00635	04/18/23	CDBG REIMBURSEMENT TOY DRIVE	Clsd	2,000.00	0.00		
65195 POLICE BENEVOLENT ASSOC LCL213	23-00927	04/27/23	PBA LOCAL #213	Clsd	5,168.00	0.00		
65484 POSTMASTER, CITY OF VINELAND	23-00911	04/27/23	2023 PERMIT 175 FEES	Clsd	290.00	0.00		
65535 POWER DMS, INC.	23-00831	04/17/23	PWR FTO SUBSCRIPTION YEAR 2	Clsd	3,180.00	0.00		
65667 PREFERRED TERMITE AND PEST	23-00040	01/03/23	Pest Control Blanket	Open	380.00	0.00		B
65670 PREMIER ORTHOPAEDIC ASSOCIATES	C2200016	01/24/22	2022 OCCUPATIONAL HEALTH SVS	Clsd	295.00	0.00	22-00016	C
	C2300015	01/19/23	OCCUPATIONAL HEALTH SERVICES	Clsd	1,445.00	0.00	23-00015	C
					1,740.00			
65990 PROFESSIONAL ANSWERING SERVICE	23-00042	01/03/23	After Hours Answering Service	Open	101.70	0.00		B
66170 PRUDENTIAL RETIREMENT	23-00596	04/26/23	PRUDENTIAL 04.22.23	Clsd	3,541.49	0.00		
66635 QBE SPECIALTY INSURANCE CO	23-00595	04/26/23	Reimbursement Payment	Clsd	592.00	0.00		

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66635 QBE SPECIALTY INSURANCE CO				Continued				
	23-00942	05/01/23	Reimbursement Payment	Clsd	<u>1,897.50</u>	0.00		
					2,489.50			
68245 RELIABLE POWER PLUS LLC								
	23-00380	02/14/23	FOWSER RD MAIN GENERATOR	Clsd	4,332.50	0.00		
	23-00802	04/11/23	Major PM Service For Generator	Clsd	<u>495.00</u>	0.00		
					4,827.50			
68617 RICOH USA, INC.								
	C2000063	09/03/20	48-MO COPIER LEASE IMC6000G	Clsd	354.31	0.00	20-00063	C
68680 RIGGINS, INC.								
	23-00944	05/01/23	APRIL GASOLINE	Clsd	19,622.57	0.00		
68863 RIVELL, LLC								
	23-00967	05/02/23	VOIP PHONE SERVICE	Clsd	54,529.60	0.00		
70120 RUTGERS, THE STATE UNIVERSITY								
	21-02382	10/12/21	Webinar, Stadnick	Clsd	485.00	0.00		
72040 STATE OF NEW JERSEY								
	23-00951	05/01/23	LIFE HAZARD FEE-SR CNTR	Clsd	191.00	0.00		
72242 SAFETY KLEEN SYSTEMS, INC								
	23-00495	03/01/23	oil Filter disposal	Clsd	208.80	0.00		
72340 SAINT FRANCIS VETERINARY CTR								
	23-00866	04/25/23	EXAM & SUPPLIES - HANSEL	Clsd	9.50	0.00		
74842 SHOPRITE OF MILLVILLE								
	23-00044	01/03/23	Blanket Order	Open	421.49	0.00		B
75415 S & J PIZZA, INC.								
	23-00851	04/20/23	BRING YOUR CHILD TO WORK PIZZA	Clsd	49.11	0.00		
75600 SJ GAS COMPANY								
	23-00920	04/27/23	GAS COMPANY	Clsd	17,198.16	0.00		
75740 SOUTH JERSEY PAPER PRODUCTS								
	23-00348	02/10/23	CLEANING SUPPLIES	Clsd	661.92	0.00		
76737 TEXAS LIFE INSURANCE COMPANY								
	23-00928	04/27/23	TEXAS LIFE	Clsd	756.44	0.00		
77395 SOUTH JERSEY REG ANIMAL SHELTR								
	23-00962	05/01/23	4th QTR 2022 COURT HOLDINGS	Clsd	7,508.30	0.00		
77440 SOUTH STATE MATERIALS, LLC								
	23-00403	02/16/23	25 TONS OF 9.5MG4	Open	254.10	0.00		B
	23-00566	03/08/23	25 TON DGA	Clsd	<u>1,360.80</u>	0.00		
					1,614.90			

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77803 SPECTERA, INC.								
	23-00937	04/28/23	OPTICAL FOR MAY 2023	Clsd	5,215.36	0.00		
78460 STATE OF NEW JERSEY, TREASURER								
	23-00246	01/31/23	Fund JARC Account for Legal	Open	1,000.00	0.00		
78800 STEWART BUSINESS SYSTEMS, INC.								
	23-00187	01/24/23	Kyocera TA-5052ch Mthly Serv	Open	478.39	0.00		B
	23-00188	01/24/23	Kyocera T2-60021 Mthly serv	Clsd	<u>134.40</u>	0.00		B
					612.79			
79680 JOSEPH SUTHERLAND								
	23-00899	04/26/23	COORDINATOR'S PAY APR 2023	Clsd	476.25	0.00		
80625 TAYLOR WISEMAN & TAYLOR								
	C2100069	12/30/21	FD MAURICE RIVER BIKEWAY	Open	16,622.63	0.00	21-00069	C
80640 TCTA OF CAMDEN, GLOUC., CLMB								
	23-00640	03/17/23	ANNUAL MEMBERSHIP	Clsd	150.00	0.00		
81025 TELETRAC, INC.								
	23-00066	01/04/23	EMS vehicle Tracking Cameras	Open	400.00	0.00		B
81176 TESTA HECK TESTA & WHITE, P.A.								
	C2300019	02/15/23	SPECIAL COUNSEL-TAX APPEALS	Open	509.40	0.00	23-00019	C
82680 TREASURER, STATE OF NJ								
	23-00913	04/27/23	FIRE INSPECTOR - SCOTT HALEY	Clsd	91.00	0.00		
	23-00949	05/01/23	RENEWAL INSPECTOR M.HALLQUIST	Clsd	<u>91.00</u>	0.00		
					182.00			
83200 TRI-CITY PAPER & JAN. SUPPLIES								
	23-00809	04/11/23	SR BBQ SUPPLIES	Clsd	47.50	0.00		
	23-00850	04/20/23	COMMUNITY YARDSALE	Clsd	<u>141.05</u>	0.00		
					188.55			
84120 UNITED ELECTRIC SUPPLY, INC.								
	23-00047	01/03/23	Blanket Order	Open	74.06	0.00		B
84500 UNIVAR SOLUTIONS USA INC.								
	C2200062	02/02/23		Clsd	5,486.26	0.00	22-00062	C
85705 VAN EMBDEN, VAN EMBDEN &								
	23-00890	04/26/23	Substitute Judge	Clsd	1,300.00	0.00		
8574R TYLER VAN LEER								
	23-00870	04/25/23	EXPENSE REIMB 4.12.23 TRAINING	Clsd	188.87	0.00		
86033 VERIZON WIRELESS								
	23-00847	04/20/23	FEB 07 - MAR 06 2023	Clsd	1,286.96	0.00		
89680 WASTE MANAGEMENT OF NJ, INC.								
	23-00048	01/03/23	30YD Dumpster Compost Facility	Open	443.50	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
90430 W. B. MASON COMPANY, INC.								
	23-00643	04/20/23	TAX COLLECTOR RECEIPT PAPER	Clsd	113.99	0.00		
	23-00844	04/20/23	MUNICIPAL COURT SUPPLIES	Clsd	34.76	0.00		
	23-00560	04/21/23	Sound Recording Disc - Court	Clsd	222.58	0.00		
	23-00875	04/25/23	Supply Restock	Clsd	536.89	0.00		
					906.22			
93145 XTEL COMMUNICATIONS, INC.								
	23-00658	04/21/23	SETTLEMENT APR MONTHLY PAYMENT	Clsd	4,861.11	0.00		
93570 ZOLL DATA SYSTEMS, INC								
	23-00051	01/03/23	ENS Payment Process	Clsd	1,458.00	0.00	6	
77490 TRIDENT LAND TRANSFER CO OF NJ								
	23-00961	05/01/23	REFUND OF TAXES BLK41-LOT101	Clsd	1,738.17	0.00		
TX-00623 PRO CAP 8 LLC								
	TX-00623	06/29/23	LIEN REDEMPTION ACCT	Clsd	17,337.80	0.00		
TX-0653 TRYSTONE CAPITAL ASSETS LLC								
	TX-00653	06/09/23	LIEN REDEMPTION ACCOUNT	Clsd	7,982.05	0.00		
TX-0657 TODD J WOLF								
	TX-00657	04/26/23	Lien Redemption Account	Clsd	4,481.80	0.00		
TX-0724 FIG 20, LLC FBO SEC PTY								
	TX-00724	07/07/23	LIEN REDEMPTION ACCT	Open	70,046.41	0.00		
TX0095 CITY OF MILLVILLE								
	TX-00095	07/03/23	TO CURRENT CHARGES FR ESCROW	Clsd	1,400.81	0.00		
TX0502 CHANGSHENG LU								
	TX-00502	07/06/23	LIEN REDEMPTION ACCT	Clsd	1,883.94	0.00		
TX0610 TLOA OF NJ LLC								
	TX-00610	04/26/23	LIEN REDEMPTION ACCOUNT	Clsd	12,112.00	0.00		
Total Purchase Orders: 174 Total P.O. Line Items: 0 Total List Amount: 3,467,125.56 Total Void Amount: 0.00								

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	57,004.89	0.00	0.00	0.00	57,004.89
WATER OPERATING	2-05	11,762.67	0.00	0.00	0.00	11,762.67
SEWER OPERATING	2-07	12,476.83	0.00	0.00	0.00	12,476.83
	Year Total:	81,244.37	0.00	0.00	0.00	81,244.37
CURRENT FUND	3-01	2,102,571.57	0.00	0.00	0.00	2,102,571.57
WATER OPERATING	3-05	401,302.79	0.00	0.00	0.00	401,302.79
SEWER OPERATING	3-07	278,677.58	0.00	0.00	0.00	278,677.58
TRUST - OTHER	3-15	0.00	0.00	0.00	2,600.00	2,600.00
	Year Total:	2,782,551.94	0.00	0.00	2,600.00	2,785,151.94
SEWER CAPITAL	C-06	114,218.82	0.00	0.00	0.00	114,218.82
FEDERAL & STATE GRANT	S-02	45,775.60	0.00	0.00	0.00	45,775.60
TRUST- ANIMAL CONTROL	T-12	7,508.30	0.00	0.00	0.00	7,508.30
PAYROLL TRUST FUND	T-13	259,178.73	0.00	0.00	0.00	259,178.73
TRUST - OTHER	T-15	115,874.19	0.00	0.00	0.00	115,874.19
TRUST: STATE UNEMPLOYMENT INSURANCE	T-17	7,876.50	0.00	0.00	0.00	7,876.50
SELF - INSURANCE	T-18	4,861.11	0.00	0.00	0.00	4,861.11
COMMUNITY DEVELOPMENT	T-22	38,316.00	0.00	0.00	0.00	38,316.00
TRUST OTHER	T-24	7,120.00	0.00	0.00	0.00	7,120.00
	Year Total:	440,734.83	0.00	0.00	0.00	440,734.83
Total of All Funds:		3,464,525.56	0.00	0.00	2,600.00	3,467,125.56

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Project Description	Project No.	Project Total
SUBDIVISION	P142 24	531.25
MODIFICATION EXISTING FACILITY	P574 2 II	593.75
CCG - OFF DUTY OFFICERS	POD-CCGCOM	600.00
1300 WHEATON AVE.	2260 5	875.00
Total of All Projects:		2,600.00