

# **TENTATIVE AGENDA FOR REGULAR MEETING**

## **March 3, 2026, 6:00 P.M.**

**1. CALL TO ORDER**

**2. ROLL CALL**

Taylor\_\_ Kott\_\_ Ranello\_\_ Cossaboon\_\_ Dixon\_\_

**3. INVOCATION AND SALUTE TO THE FLAG**

**4. OPEN PUBLIC MEETINGS STATEMENT BY MAYOR DAN DIXON**

"This meeting is being conducted in accordance with the Open Public Meetings Act of 1975, 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."

**5. PUBLIC COMMENT ON AGENDA ITEMS ONLY**

Welcome to the public comment portion of this meeting. To ensure that every resident has a fair opportunity to be heard and that the business of the city can proceed efficiently, we ask all speakers limit their comments to 5 minutes and to agenda items only. While we encourage passionate advocacy, comments must remain focused on the issues at hand and not devolve into verbal abuse. The use of foul language or personal attacks will not be tolerated. You should also be aware slanderous or defamatory statements carries serious legal risks. Under New Jersey law, a speaker may be held personally liable slander and be personally liable for damages in a civil lawsuit. Please state your name and address for the record before beginning your comments.

**6. PRESENTATIONS**

**7. BILLS**

Motion to approve the bill list.

Motion-

Second-

Taylor\_\_ Kott \_\_ Cossaboon \_\_Ranello \_\_ Dixon \_\_

Documents:

[BILL LIST 03.03.2026.PDF](#)

**8. PETITIONS AND LETTERS**

**9. REPORTS OF COMMISSIONERS**

**10. COMMISSIONER TAYLOR**

**11. COMMISSIONER COSSABOON**

**12. COMMISSIONER RANELLO**

**13. VICE MAYOR KOTT**

**14. MAYOR DIXON**

**15. REGULAR BUSINESS**

**16. ORDINANCES 2ND READING**

**17. ORDINANCES 1ST READING**

**18. RESOLUTIONS**

**18.I. Resolution Item (01)**

Resolution Authorizing Tax and Utility Adjustments

Motion-

Second-

Taylor \_\_ Kott \_\_ Cossaboon \_\_Ranello\_\_ Dixon\_\_

Documents:

[RES NO. -2026 RESOLUTION AUTHORIZING TAX AND UTILITY ADJUSTMENTS.PDF](#)

**18.II. Resolution Item (02)**

Resolution Awarding a Contract for Landscape Maintenance Services- Martine Landscaping dba D & R Landscaping

Motion-

Second-

Taylor \_\_ Kott \_\_ Cossaboon \_\_Ranello\_\_ Dixon\_\_

Documents:

[RES NO. -2026 RESOLUTION AWARDING LANDSCAPING BID-MARTINE.PDF](#)  
[COF - LANDSCAPING.PDF](#)

**18.III. Resolution Item (03)**

Resolution Of The City Of Millville, In The County Of Cumberland, New Jersey Authorizing The Execution Of A Second Amendment To The Redevelopment Agreement With PD Millville Redeveloper II, LLC For Property Identified As Block 136, Proposed Lot 1.04 At 1400 Dividing Creek Road

Motion-

Second-

Taylor \_\_ Kott \_\_ Cossaboon \_\_Ranello\_\_ Dixon\_\_

Documents:

[RES NO. -2026 RESOLUTION AUTHORIZING SECOND AMENDMENT TO RDA-1400 DIVIDING CREEK.PDF](#)

**18.IV. Resolution Item (04)**

Resolution Of The City Of Millville, In The County Of Cumberland, New Jersey

Authorizing The Execution Of A Second Amendment To The Redevelopment Agreement With PD Millville Redeveloper, LLC For Property Identified As Block 124, Proposed Lot 16.06, On Buckshutem Road

Motion-

Second-

Taylor \_\_ Kott \_\_ Cossaboon \_\_Ranello\_\_ Dixon\_\_

Documents:

[RES NO. -2026 RESOLUTION AUTHORIZING SECOND AMENDMENT TO RDA -BUCKSHUTEM.PDF](#)

**18.V.** Resolution Item (05)

Resolution Rescinding Resolution 77-2026 and Authorizing Appointment of Alternate Member of the Zoning Board

Motion-

Second-

Taylor \_\_ Kott \_\_ Cossaboon \_\_Ranello\_\_ Dixon\_\_

Documents:

[RES NO. -2026 RESCINDING RESOLUTION 77-2026.PDF](#)

**18.VI.** Resolution Item (06)

Resolution of the Board of Commissioners of the City of Millville Authorizing the City to Advertise for Bids for the Purchase of Polymer

Motion-

Second-

Taylor \_\_ Kott \_\_ Cossaboon \_\_Ranello\_\_ Dixon\_\_

Documents:

[RES NO. -2026 RESOLUTION AUTHORIZING TO BID FOR PURCHASE OF POLYMER.PDF](#)

**18.VII.** Resolution Item (07)

Resolution of the Board of Commissioners of the City of Millville Authorizing Budget Appropriations Transfers for the 2025 Budget

Motion-

Second-

Taylor \_\_ Kott \_\_ Cossaboon \_\_Ranello\_\_ Dixon\_\_

Documents:

[RES NO. -2026 BUDGET ACCT TRANSFERS 03.2026.PDF](#)

**19. NEW BUSINESS**

**20. PUBLIC COMMENT PORTION**

We have now reached the the public comment portion of this meeting. To ensure that every resident has a fair opportunity to be heard and that the business of the city can proceed efficiently, we ask all speakers limit their comments to 5 minutes. While we encourage passionate advocacy, comments must remain focused on the issues at hand and not devolve into verbal abuse. The use of foul language or personal attacks will not be tolerated. You should also be aware slanderous or defamatory statements carries serious legal risks. Under New Jersey law, a speaker may be held personally liable slander and be personally liable for damages in a civil lawsuit. Please state your name and address for the record before beginning your comments.

**21. ADJOURN**

Motion-  
Second-

**TO THE BOARD OF COMMISSIONERS  
OF THE CITY OF MILLVILLE**

**THE FOLLOWING SCHEDULE OF BILLS  
SUBMITTED FOR PAYMENT APPROVAL**

MEETING DATE: MARCH 3, 2026

<b>Total AP &amp; Payroll Paid Activity 02/13/26-02/17/26</b>		
<b>(Excluded from 02/17/26 Meeting)</b>		
Budget - Operating		
Budget - Capital		
Revenue (Refunds)		
Project (Escrow)		
Grant		
Trust	1,051.72	
		1,051.72
<b>Total AP &amp; Payroll Paid Activity 02/19/26-02/26/26</b>		
Budget - Operating	99,770.50	
Budget - Capital	-	
Revenue (Refunds)	-	
Project (Escrow)	-	
Grants	-	
Trust	115,195.79	
		214,966.29
<b>Total AP Bill List Items Received - Scheduled To Be Approved 03/03/26 (Paid 03/04/26)</b>		
Budget - Operating	285,983.74	
Budget - Capital	84,857.92	
Revenue (Refunds)	256.27	
Project (Escrow)	2,791.50	
Grants	37,918.09	
Trust	24,184.72	
		435,992.24
<b>Total Adjusted Schedule of Bills to be Approved for Payment</b>		<b>652,010.25</b>

*Trisha McGahhey*

Trisha McGahhey, CFO

**CITY OF MILLVILLE**  
Purchase Order Listing By P.O. Number

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Paid Date Range: 02/13/26 to 02/17/26</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: N</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00009	01/02/25	00450			ACE PLUMBING & ELECTRICAL			B						
1					2025 MISC SUPPLIES-ST & ROADS	\$0.00	5-01-26-290-100-259	B	Purchase Departmental Supplies	P 0	01/02/25		02/17/26	
2					2025 MISC SUPPLIES-PARKS&PLYGR	\$0.00	5-01-28-375-000-259	B	Purchase Departmental Supplies	P 0	01/02/25		02/17/26	
3					2025 MISC SUPPLIES-WATER	\$0.00	5-05-55-500-000-259	B	Purchase Departmental Supplies	P 0	01/02/25		02/17/26	
4					2025 MISC SUPPLIES-SEWER	\$0.00	5-07-55-500-000-259	B	Purchase Departmental Supplies	P 0	01/02/25		02/17/26	
					<b>\$0.00</b>									
26-00339	02/13/26	59329			NEW JERSEY E-Z PASS									
1					EZ PASS PREPAID ACCT REPLENISH	\$100.00	6-01-25-240-201-398	B	Miscellaneous (Administration)	P 23	02/13/26	02/17/26	02/17/26	ONLINE PYMT
TX-26095	02/25/26	TX0095			CITY OF MILLVILLE									
20					CURRENT CHGS W/26-00398	\$1,051.72	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I	P 8648	02/13/26	02/13/26	02/13/26	CURR 422-11

<b>Total Purchase Orders:</b>	<b>3</b>	<b>Total P.O. Line Items:</b>	<b>6</b>	<b>Total List Amount:</b>	<b>\$1,151.72</b>	<b>Total Void Amount:</b>	<b>\$0.00</b>
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**Totals by Year-Fund**

<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
<b>CURRENT FUND</b>	<b>5-01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>WATER OPERATING</b>	<b>5-05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>SEWER OPERATING</b>	<b>5-07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Year Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>CURRENT FUND</b>	<b>6-01</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>TRUST - OTHER</b>	<b>T-15</b>	<b>\$1,051.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,051.72</b>
<b>Total Of All Funds:</b>		<b>\$1,151.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,151.72</b>



PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
TX-26158	02/13/26	TX-0158			GARDEN STATE INVESTMENT					
5	LIEN REDEEM 26-00510	\$544.45	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8654	02/13/26	02/19/26	02/19/26	562.01-4 RED
6	LIEN PREMIUM 26-00510	\$1,500.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8654	02/13/26	02/19/26	02/19/26	562.01-4 PREM
		<b>\$2,044.45</b>								
TX-26485	02/25/26	TX25-DEK			DEKEL ABSTRACT					
1	RECORDING FEES 26-00260	\$55.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8661	02/25/26	02/25/26	02/26/26	308-12 REC FEES
TX-26537	02/25/26	TX0537			FNA DZ, LLC FBO WSFS					
4	LIEN REDEMPTION 26-00260	\$1,946.42	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8660	02/25/26	02/25/26	02/26/26	308-12 REDEEMED
5	LIEN PREMIUM 26-00260	\$4,300.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8660	02/25/26	02/25/26	02/26/26	308-12 PREMIUM
		<b>\$6,246.42</b>								
TX-26623	02/25/26	TX-00623			PRO CAP 8 LLC					
15	LIEN REDEMPTION 26-00008	\$334.76	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8652	02/19/26	02/19/26	02/19/26	23-11 REDEMPT
16	LIEN PREMIUM 26-00008	\$800.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8652	02/19/26	02/19/26	02/19/26	23-11 PREMIUM
17	LIEN REDEMPTION 25-00333	\$1,151.40	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8652	02/19/26	02/19/26	02/19/26	413-3 REDEMPT
18	LIEN PREMIUM 25-00333	\$500.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8652	02/19/26	02/19/26	02/19/26	413-3 PREMIUM
19	LIEN REDEMPTION 25-00490	\$670.85	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8652	02/19/26	02/19/26	02/19/26	574-13 REDEMPT
20	LIEN PREMIUM 25-00490	\$500.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8652	02/19/26	02/19/26	02/19/26	574-13 PREMIUM
21	LIEN REDEMPTION 24-00198	\$9,769.05	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8656	02/25/26	02/25/26	02/26/26	422-5 REDEMPT
		<b>\$13,726.06</b>								
TX-26716	02/13/26	TX-0716			TAX LIEN FUND LP					
1	LIEN REDEMPTION 26-00042	\$2,441.96	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	60.03-34 RED
2	LIEN PREMIUM 26-00042	\$14,400.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	60.03-34 PREM
3	LIEN REDEMPTION 26-00083	\$1,694.34	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	101-5 REDEEM
4	LIEN PREMIUM 26-00083	\$10,000.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	101-5 PREMIUM
5	LIEN REDEMPTION 26-00183	\$2,735.43	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	230-14 RED
6	LIEN PREMIUM 26-00183	\$8,000.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	230-14 PREM
7	LIEN REDEMPTION 26-00223	\$1,554.26	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	275-10 RED
8	LIEN PREMIUM 26-00223	\$5,400.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/13/26	02/25/26	02/26/26	275-10 PREM
9	LIEN REDEMPTION 26-00327	\$1,633.02	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/25/26	02/25/26	02/26/26	370-32 RED
10	LIEN PREMIUM 26-00327	\$7,500.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/25/26	02/25/26	02/26/26	370-32 PREM

**CITY OF MILLVILLE**  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
TX-26716	02/13/26	TX-0716	TAX LIEN FUND LP		<i>Account Continued</i>						
11	LIEN REDEMPTION 25-00380	\$5,661.83	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/25/26	02/25/26	02/26/26	458-9 RED	
12	LIEN PREMIUM 25-00380	\$2,600.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8657	02/25/26	02/25/26	02/26/26	458-9 PREM	
		<b>\$63,620.84</b>									
TX-26872	02/25/26	TX872	RAM TAX LIEN FUND II LP								
4	LIEN REDEMPTION 25-00161	\$509.59	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8662	02/25/26	02/25/26	02/26/26	218-1574 REDEMP	
5	LIEN PREMIUM 25-00161	\$400.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8662	02/25/26	02/25/26	02/26/26	218-1574 PREM	
6	LIEN REDEMPTION 25-00348	\$317.39	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8662	02/25/26	02/25/26	02/26/26	427-6 REDEMP	
7	LIEN PREMIUM 25-00348	\$100.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8662	02/25/26	02/25/26	02/26/26	427-6 PREMIUM	
		<b>\$1,326.98</b>									
TX-26917	02/25/26	TX-0917	FUNDPALITY 2025, LLC								
1	LIEN REDEMPTION 26-00032	\$17,724.52	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8658	02/25/26	02/25/26	02/26/26	49-5 REDEM	
2	LIEN PREMIUM 26-00032	\$7,700.00	T-15-85-299-135-000	B	RESERVE FOR TAX COLLECTOR'S I P	8658	02/25/26	02/25/26	02/26/26	49-5 PREM	
		<b>\$25,424.52</b>									
<hr/>											
<b>Total Purchase Orders:</b>	<b>11</b>	<b>Total P.O. Line Items:</b>	<b>44</b>	<b>Total List Amount:</b>	<b>\$214,966.29</b>	<b>Total Void Amount:</b>	<b>\$0.00</b>				

**CITY OF MILLVILLE**  
Purchase Order Listing By P.O. Number

<b>Totals by Year-Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
CURRENT FUND	5-01	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT FUND	6-01	\$85,062.13	\$0.00	\$0.00	\$85,062.13
WATER OPERATING	6-05	\$5,137.84	\$0.00	\$0.00	\$5,137.84
SEWER OPERATING	6-07	\$9,570.53	\$0.00	\$0.00	\$9,570.53
	Year Total:	<u>\$99,770.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$99,770.50</u>
PAYROLL TRUST FUND	T-13	\$2,311.52	\$0.00	\$0.00	\$2,311.52
TRUST - OTHER	T-15	\$112,884.27	\$0.00	\$0.00	\$112,884.27
	Year Total:	<u>\$115,195.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$115,195.79</u>
<b>Total Of All Funds:</b>		<u><u>\$214,966.29</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$214,966.29</u></u>

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-02039	09/11/24	30920				GAYLE CORPORATION					
1					B	GORMAN RUPP SFEV4C	R	09/11/24	02/26/26		19581
2					B	SHIPPING	R	09/11/24	02/26/26		19581
						<b>\$13,086.12</b>					
24-02136	09/25/24	68861			B	THE RITTER LAW OFFICE					
6					B	HEALTH INSURANCE PREMIUM	R	02/20/26	02/20/26		
25-00297	02/05/25	42880				KOMLINE-SANDERSON ENG. CORP.					
1					B	REPAIR KIT, SEAL, PISTON 7"	R	02/05/25	02/17/26		42065031
2					B	ROD SEAL REPAIR KIT CYL	R	02/05/25	02/17/26		42065031
3					B	REPAIR KIT SEAL PISTON 4"	R	02/05/25	02/17/26		42065031
4					B	ROD SEAL REPAIR KIT CYL	R	02/05/25	02/17/26		42065031
5					B	freight	R	02/26/26	02/26/26		42065031
						<b>\$2,787.89</b>					
25-00373	02/18/25	37662			B	MICHAEL S. HRUBOS					
15					B	CDBG HOME PROJECT INSPECTS'25	R	07/24/25	02/26/26		CDBG IDIS DRAWS
17					B	CDBG HOME PROJECT INSPECTS'25	R	02/26/26	02/26/26		CDBG IDIS DRAWS
18					B	CDBG HOME PROJECT INSPECTS'25	R	02/26/26	02/26/26		CDBG IDIS DRAWS
						<b>\$1,950.00</b>					
25-00375	02/18/25	25555			B	ENVIRONMENTAL TESTING SERVICES					
4					B	2319 BUTTONWOOD LN - 09/22/25	R	02/18/25	02/26/26		4060

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-00520	03/13/25	32040			GLOUCESTER CO. POLICE ACADEMY						
1	TRAINING - OFC. DALY	\$150.00	5-01-25-240-201-242	B	Education & Training	R	03/13/25	02/26/26			
25-00611	03/24/25	52600			MILLVILLE PUBLIC LIBRARY						
8	24 CDBG-SR COMPUTER PROG-PY#6	\$1,384.72	T-22-92-024-100-863	B	LIBRARY PROGRAMMING - 2024	R	03/24/25	02/26/26		01.01.2026 INV	
25-00817	04/22/25	27182			FIRST UNITED METHODIST CHURCH						
6	CODE BLUE 2025 WARMING CENTER	\$5,806.63	6-01-30-420-100-389	B	CODE BLUE EVENT	R	02/26/26	02/26/26			
25-01007	05/15/25	89681			WASTEQUIP MANUFACTURING CO LLC						
2	ROC-RATCHET BINDER 1 X10	\$226.00	5-07-55-500-000-226	B	Maintenance of Other Equipment	R	07/24/25	02/20/26			
25-02130	09/26/25	67719			RECREATION RESOURCE USA, LLC						
1	TRASH CANS FOR BUCK PARK	\$19,972.80	S-02-41-740-024-401	B	UEZ BUCK ST PARK IMPROVEMENT	R	09/26/25	02/26/26		25-207	
2	SHIPPING	\$844.00	S-02-41-740-024-401	B	UEZ BUCK ST PARK IMPROVEMENT	R	09/26/25	02/26/26			
		<b>\$20,816.80</b>									
25-02258	10/10/25	04746			ASCO POWER SERVICES INC						
1	NEW CONTROLLER	\$8,397.00	5-07-55-500-000-239	B	General Machinery Parts	R	10/10/25	02/17/26		1878824	
25-02402	10/31/25	69920			RR DONNELLEY						
1	CERTIFIED COPY OF VITAL RECORD	\$106.50	5-01-20-120-200-236	B	Office Supplies	R	10/31/25	02/26/26			
25-02534	11/12/25	53225			MODERN GROUP LTD						
2	NEW DOOR LOCKS/LATCHES AT CITY	\$1,253.19	5-01-28-370-000-224	B	Cleaning/M&R of Bldg & Fac	R	11/12/25	02/19/26		PSVI788678	
25-02662	11/25/25	30685			GARTY LAW FIRM, LLC						
1	Humberto Vasquez App#06-2025PB	\$360.00	P41 63	P	Humberto Vasquez - 06-2025PB	R	11/25/25	02/26/26			
25-02663	11/25/25	30685			GARTY LAW FIRM, LLC						
1	Millville 47 App #19-2024PB	\$1,170.00	P233 15	P	Blk 233 Lots 15 & 16	R	11/25/25	02/26/26			
25-02664	11/25/25	30685			GARTY LAW FIRM, LLC						

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25-02664	11/25/25	30685	GARTY LAW FIRM, LLC		<i>Account Continued</i>					
1	Walmart App #23-2025PB	\$240.00	P233 27 1	P	Pre/Final Mjr Site Plan #	R	11/25/25	02/26/26		
25-02668	11/25/25	30685	GARTY LAW FIRM, LLC							
1	ARRO Cap Invest App#21-2025PB	\$120.00	P28 9	P	Minor Subdiv. App #21-2025PB	R	11/25/25	02/26/26		
25-02693	12/01/25	02839	AMAZON CAPITAL SERVICES							
1	WATER FOUNTAIN FOR SOCCER	\$1,274.12	5-01-28-370-000-371	B	Grounds & appurt - M&R	R	12/01/25	02/17/26		17TX-9NRN-CRJX
25-02761	12/08/25	02839	AMAZON CAPITAL SERVICES							
2	LOUXPERT WINTER THERMAL GLOVES	\$16.98	5-01-25-266-000-232	B	Clothing & Uniforms	R	12/08/25	02/17/26		1VJX-Q9QQ-Y476
3	PAULINN 15AMP FLANGED INLET	\$29.94	5-01-25-266-000-238	B	General Hardware & Small Tools	R	12/08/25	02/17/26		1VJX-Q9QQ-Y476
		<b>\$46.92</b>								
25-02787	12/10/25	75740	SOUTH JERSEY PAPER PRODUCTS							
2	ACTIVE AIR REFILLS-MEADOW	\$77.00	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/10/25	02/18/26		569257
3	ACTIVE AIR REFILL-SUNSCAPE	\$77.00	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/10/25	02/18/26		569257
		<b>\$154.00</b>								
25-02818	12/16/25	45027	CALIBRE PRESS							
1	TRAINING - STREET SURVIVAL	\$299.00	5-01-25-240-201-242	B	Education & Training	R	12/16/25	02/18/26		155024
2	OFC. HERNANDEZ	\$299.00	5-01-25-240-201-242	B	Education & Training	R	12/16/25	02/18/26		155024
3	OFC. HATTON	\$299.00	5-01-25-240-201-242	B	Education & Training	R	12/16/25	02/18/26		155024
		<b>\$897.00</b>								
25-02864	12/19/25	02839	AMAZON CAPITAL SERVICES							
1	GEM STICKERS	\$9.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
2	TEA CUPS	\$47.98	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
3	CREAMER FOR TEA PARTY	\$14.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
4	MAGNETIC LETTERS	\$19.96	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
5	PINK TABLE CLOTHES	\$9.89	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
6	CANDY FOR GOODIE BAGS	\$29.88	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
7	TREAT BAGS	\$4.59	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
8	BUBBLES	\$32.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
9	NECKLACE/BRACELET SET	\$97.93	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9

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25-02864	12/19/25	02839	AMAZON CAPITAL SERVICES		Account Continued					
10	PRINCESS TATTOOS	\$15.98	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
11	SOUR CANDY	\$12.97	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
12	UNICORN STAMPER	\$25.98	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
13	LIP BALM	\$39.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
14	LOCKS	\$224.64	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
15	RUG	\$18.35	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
16	HAIR CLIPS	\$8.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
17	BACKDROP STAND	\$37.98	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
18	RING POPS	\$44.96	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
19	PINK BACKDROP	\$5.67	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
20	INK	\$284.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
21	CHAIR COVERS	\$123.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
22	MIRRORS	\$107.95	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
23	CANDY BRACELETS	\$27.98	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
24	RINGS	\$20.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
25	SITCKERS	\$12.99	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
26	SUGAR PACKETS	\$13.49	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/19/25	02/17/26		1NFC-F136-CFR9
27	ORDER ROUNDING POST DISCOUNTS	\$0.74	5-01-28-370-000-259	B	Purchase Departmental Supplies	R	12/23/25	02/17/26		1NFC-F136-CFR9
		<b>\$1,296.83</b>								
25-02893	12/22/25	78160	STAPLES ADVANTAGE							
13	MONTHLY PLANNER	\$20.49	5-01-20-165-000-236	B	Office Supplies	R	12/22/25	02/19/26		6051428585
25-02934	12/30/25	JLMOFFIC	JLM OFFICE INNOVATORS, LLC							
1	modern guest chairs 05KI25MGF	\$550.00	5-01-20-130-300-236	B	Office Supplies	R	12/30/25	02/26/26		19858
2	BBF STRATUS 30"X72" ELEC ADJ	\$1,000.00	5-01-20-130-300-236	B	Office Supplies	R	01/14/26	02/26/26		19858
		<b>\$1,550.00</b>								
26-00001	01/02/26	00450	ACE PLUMBING & ELECTRICAL		B					
5	22026 PARKS DEPARTMENT	\$56.52	6-01-28-375-000-259	B	Purchase Departmental Supplies	R	01/22/26	02/17/26		S5296674
26-00002	01/02/26	06140	AUTOZONE, INC.		B					
29	2026 MISC SUPPLIES FLEET	\$88.00	6-01-26-315-000-234	B	Motor Vehicle Parts/Accessory	R	01/22/26	02/25/26		03274852259
30	2026 MISC SUPPLIES FLEET	\$208.00	6-01-26-315-000-234	B	Motor Vehicle Parts/Accessory	R	01/22/26	02/25/26		03274829878

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26-00002	01/02/26	06140	AUTOZONE, INC.		<i>Account Continued</i>					
31	2026 MISC SUPPLIES FLEET	\$154.99	6-01-26-315-000-234	B	Motor Vehicle Parts/Accessory	R	02/25/26	02/25/26		03274847206
32	2026 MISC SUPPLIES POLICE	\$126.00	6-01-25-240-201-234	B	Motor Vehicle Parts/Accessory	R	01/23/26	02/25/26		01123589529
33	2026 MISC SUPPLIES POLICE	\$154.99	6-01-25-240-201-234	B	Motor Vehicle Parts/Accessory	R	02/25/26	02/25/26		01123589398
34	2026 MISC SUPPLIES POLICE	\$36.39	6-01-25-240-201-234	B	Motor Vehicle Parts/Accessory	R	02/25/26	02/25/26		01123581183
35	2026 MISC SUPPLIES STS & RDS	\$340.66	6-01-26-290-100-234	B	Motor Vehicle Parts/Accessory	R	01/22/26	02/25/26		03274851511
36	2026 MISC SUPPLIES STS & RDS	\$6.64	6-01-26-290-100-234	B	Motor Vehicle Parts/Accessory	R	01/22/26	02/25/26		03274851507
37	2026 MISC SUPPLIES STS & RDS	\$114.42	6-01-26-290-100-234	B	Motor Vehicle Parts/Accessory	R	01/22/26	02/25/26		03274834622
38	2026 MISC SUPPLIES STS & RDS	\$94.92	6-01-26-290-100-234	B	Motor Vehicle Parts/Accessory	R	01/22/26	02/25/26		03274834623
39	2026 MISC SUPPLIES STS & RDS	\$70.78	6-01-26-290-100-234	B	Motor Vehicle Parts/Accessory	R	02/25/26	02/25/26		03274833913
40	2026 MISC SUPPLIES PARKS	\$112.77	6-01-28-375-000-234	B	Motor Vehicle Parts/Accessory	R	01/22/26	02/25/26		03274846733
41	2026 MISC SUPPLIES WATER	\$172.70	6-05-55-500-000-225	B	Maintenance of Motor Vehicles	R	01/22/26	02/25/26		03274828878
42	2026 MISC SUPPLIES WATER	\$92.86	6-05-55-500-000-225	B	Maintenance of Motor Vehicles	R	01/22/26	02/25/26		03274847281
43	2026 MISC SUPPLIES WATER	\$321.99	6-05-55-500-000-225	B	Maintenance of Motor Vehicles	R	01/22/26	02/25/26		03274846643
44	2026 MISC SUPPLIES FIRE	\$157.99	6-01-25-265-100-225	B	Maintenance of Motor Vehicles	R	02/11/26	02/25/26		03274846449
45	2026 MISC SUPPLIES FIRE	\$154.99	6-01-25-265-100-225	B	Maintenance of Motor Vehicles	R	02/25/26	02/25/26		03274852340
		<b>\$2,409.09</b>								
26-00005	01/02/26	19600	CUMBERLAND VALVE INC		B					
11	2026 MISC SUPPLIES VARIOUS DPT	\$244.79	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/22/26	02/17/26		30124459
26-00008	01/02/26	31520	GENTILINI FORD, INC.		B					
24	2026 MISC SUPPLIES POLICE	\$306.06	6-01-25-240-201-225	B	Motor Vehicle Maintenance	R	02/10/26	02/17/26		59127
25	2026 MISC SUPPLIES SEWER	\$51.01	6-07-55-500-000-225	B	Maintenance of Motor Vehicles	R	01/22/26	02/17/26		59354
		<b>\$357.07</b>								
26-00010	01/02/26	44071	LATORRE HARDWARE, INC.		B					
8	2026 MISC SUPPLIES PARKS	\$13.30	6-01-28-370-000-238	B	General Hardware & Small Tools	R	02/20/26	02/20/26		270120
9	2026 MISC SUPPLIES WATER	\$69.97	6-05-55-500-000-226	B	Maintenance of Other Equipment	R	01/22/26	02/20/26		267988
11	2026 MISC SUPPLIES recycling	\$17.54	6-09-55-500-000-260	B	Purch of Hardware & Software	R	02/20/26	02/20/26		270418
		<b>\$100.81</b>								
26-00011	01/02/26	45160	LILLISTON CHRYSLER/PLYM., INC.		B					
8	K-9-30	\$58.99	6-01-25-240-201-225	B	Motor Vehicle Maintenance	R	01/22/26	02/25/26		291851

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26-00013	01/02/26	51600	MILLVILLE NAPA AUTO PARTS	B						
5	2026 MISC SUPPLIES POLICE	\$20.25	6-01-25-240-201-225	B	Motor Vehicle Maintenance	R	02/13/26	02/18/26		JANUARY
6	2026 MISC SUPPLIES STREETS	\$159.87	6-01-26-290-100-225	B	Maintenance of Motor Vehicles	R	02/13/26	02/18/26		JANUARY
7	2026 MISC SUPPLIES FLEET	\$463.74	6-01-26-315-000-234	B	Motor Vehicle Parts/Accessory	R	02/13/26	02/18/26		JANUARY
8	2026 MISC SUPPLIES WATER	\$22.32	6-05-55-500-000-225	B	Maintenance of Motor Vehicles	R	02/13/26	02/18/26		JANUARY
		<b>\$666.18</b>								
26-00019	01/02/26	90660	WEINSTEIN SUPPLY CORPORATION	B						
7	2026 MISC SUPPLIES WATER	\$6.03	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	02/11/26	02/18/26		S037709548.001
26-00059	01/16/26	59960	NEW JERSEY RECREATION & PARK							
1	NJRPA CONFERENCE	\$470.00	6-01-28-375-000-241	B	Conferences & Meetings	R	01/16/26	02/24/26		10809
26-00080	01/16/26	02839	AMAZON CAPITAL SERVICES							
1	MIDLAND X-TALKER T51VP 8-PK	\$189.99	6-07-55-500-000-226	B	Maintenance of Other Equipment	R	01/16/26	02/17/26		1VP9-TC6F-K4NQ
2	CCCEI RECESSED POWER STRIP	\$35.98	6-07-55-500-000-254	B	Purchase of Office Equipment	R	01/16/26	02/17/26		1VP9-TC6F-K4NQ
3	synology 2-BAY NAS DS223	\$284.99	6-07-55-500-000-254	B	Purchase of Office Equipment	R	01/16/26	02/17/26		1VP9-TC6F-K4NQ
		<b>\$510.96</b>								
26-00095	01/16/26	22385	DISPLAY SALES, INC.							
1	(12)CANDY CANE DECORATIONS	\$5,352.00	C-04-71-124-047-406	B	BUILDINGS & GROUNDS - MNTCE & R		01/16/26	02/17/26		
26-00099	01/16/26	35452	CORE & MAIN LP							
1	317-00076009-000 6x1cc DI SAD	\$1,545.00	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/16/26	02/17/26		Y405402
26-00120	01/21/26	89680	WASTE MANAGEMENT OF SJ, INC.	B						
4	30 YD DUMP SERV.- COMPOST FAC.	\$443.50	6-01-26-290-300-261	B	Equipment Rental	R	01/21/26	02/18/26		2912582-2407-5
26-00127	01/22/26	51600	MILLVILLE NAPA AUTO PARTS							
1	Wheel Balancer Adapter	\$439.00	6-01-26-315-000-238	B	General Hdw & Small Tools	R	01/22/26	02/18/26		840944
26-00128	01/22/26	02839	AMAZON CAPITAL SERVICES							
1	Kizen Infrared Temperature Gun	\$49.23	6-01-22-195-100-236	B	Offices Supplies	R	01/22/26	02/18/26		13WK-RY1F-1X7M



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26-00160	01/26/26	65350			POLYDYNE, INC.					
1	POLYMER FOR SEWER UTILITY	\$28,691.04	6-07-55-500-000-231	B	Chemical & Compressed Gases	R	01/26/26	02/25/26		2005755
26-00182	01/28/26	02839			AMAZON CAPITAL SERVICES					
1	MaxMark Heavy Duty Date Stamp	\$36.58	6-01-22-195-100-236	B	Offices Supplies	R	01/28/26	02/18/26		1VH6-X6GT-MN6M
26-00186	01/28/26	32860			W.W.GRAINGER, INC.					
1	Smith-Blair Repair Clamp	\$103.49	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/28/26	02/26/26		9787644443
2	Non-Pleated Air Filter	\$30.00	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/28/26	02/26/26		9787644443
3	Air Filter 24"x24"x4" Merv 8	\$515.28	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/28/26	02/26/26		9787644443
4	Air Filter 24"x24"x2" MERV 10	\$142.92	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/28/26	02/26/26		9787644443
5	Saddle Clamp 8in. Pipe 1"cc	\$168.40	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/28/26	02/26/26		9787644443
6	Saddle Clamp 6"Pipe 1"cc	\$206.26	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	01/28/26	02/26/26		9787644450
7	SHIPPING	\$30.00	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	02/13/26	02/26/26		9787644443
		<b>\$1,196.35</b>								
26-00188	01/28/26	02839			AMAZON CAPITAL SERVICES					
1	LAB SINK PART 6 PK	\$71.92	6-07-55-500-000-259	B	Purchase Departmental Supplies	R	01/28/26	02/17/26		1C41-DYWT-HLPQ
26-00211	01/30/26	02839			AMAZON CAPITAL SERVICES					
1	20 FILE BOXES FOR ARCHIVES	\$77.62	6-01-22-195-200-236	B	Office Supplies	R	01/30/26	02/18/26		16PX-LGQF-3W71
2	805' NATURAL JUTE TWINE	\$5.81	6-01-22-195-200-236	B	Office Supplies	R	01/30/26	02/18/26		16PX-LGQF-3W71
3	CANON P170 DH CALCULATOR INK	\$8.50	6-01-22-195-200-236	B	Office Supplies	R	01/30/26	02/18/26		16PX-LGQF-3W71
		<b>\$91.93</b>								
26-00214	01/30/26	15702			CLIA LABORATORY PROGRAM					
1	CLIA License 2026	\$248.00	6-01-25-267-000-229	B	Other Contractual Services	R	01/30/26	02/20/26		
26-00231	02/03/26	08663			BLOODGOOD LAW ENFORCEMENT					
1	TRAINING - SGT.R.SATERO	\$350.00	6-01-25-240-201-242	B	Education & Training	R	02/03/26	02/25/26		26-7170
26-00234	02/03/26	04190			ANJR					
1	ANJR Annual Membership 2026	\$115.00	S-02-41-610-110-259	B	LITTER P/U&REM-DEPT SUPP-TR B.	R	02/03/26	02/20/26		300000289

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26-00237	02/03/26	30685			GARTY LAW FIRM, LLC					
1	Brian Gifford App#15-2025PB	\$345.00	P12501 150	P	Subdiv -App#15-2025PB-Gifford	R	02/03/26	02/26/26		
26-00240	02/04/26	73910			R. N. SELOVER COMPANY LLC					
1	flyers for solid waste bills	\$597.00	S-02-41-610-110-252	B	PURCHASE OF EQUIPMENT	R	02/04/26	02/24/26		ORDER 6082
26-00244	02/05/26	32860			W.W.GRAINGER, INC.					
1	rags	\$171.90	S-02-41-610-110-259	B	LITTER P/U&REM-DEPT SUPP-TR B.	R	02/05/26	02/17/26		848976189
26-00245	02/05/26	00690			ACTION SIGNS & AWARDS					
1	Name Plates for Board Members	\$143.00	6-01-21-185-000-228	B	Other Professional Services	R	02/05/26	02/24/26		26021
26-00255	02/05/26	42880			KOMLINE-SANDERSON ENG. CORP.					
1	BEARING SPLIT CASE 2 7/16"	\$2,480.00	6-07-55-500-000-239	B	General Machinery Parts	R	02/05/26	02/20/26		42065053
2	KIT BEARNG ADAPT 2 SEAL 2 7/16	\$898.00	6-07-55-500-000-239	B	General Machinery Parts	R	02/05/26	02/20/26		42065053
3	REPAIR KIT SEAL PISTON 7" 700A	\$2,160.00	6-07-55-500-000-239	B	General Machinery Parts	R	02/05/26	02/20/26		42065053
4	ROD SEAL REPAIR KIT CYL1 END	\$699.00	6-07-55-500-000-239	B	General Machinery Parts	R	02/05/26	02/20/26		42065053
5	CUSHION SEAT FRONT	\$270.00	6-07-55-500-000-239	B	General Machinery Parts	R	02/20/26	02/20/26		42065053
6	CUSHION SEAT REAR	\$195.00	6-07-55-500-000-239	B	General Machinery Parts	R	02/20/26	02/20/26		42065053
		<b>\$6,702.00</b>								
26-00256	02/05/26	02839			AMAZON CAPITAL SERVICES					
1	filters for ice machine	\$176.00	S-02-41-610-110-252	B	PURCHASE OF EQUIPMENT	R	02/05/26	02/17/26		19R4-6K41-XJKW
26-00270	02/10/26	16296			COMCAST					
4	POLICE DEPARTMENT ETHERNET	\$3,623.50	6-01-20-140-000-278	B	Telecommunications	R	02/10/26	02/25/26		263825523
26-00271	02/10/26	16296			COMCAST					
1	COMCAST DED ETHERNET FEB 2026	\$3,185.94	6-01-20-140-000-229	B	Other Contracted Services	R	02/10/26	02/25/26		
2	COMCAST DED ETHERNET FEB 2026	\$1,565.02	6-07-55-500-000-229	B	Other Contractual Items	R	02/10/26	02/25/26		
3	COMCAST DED ETHERNET FEB 2026	\$838.40	6-05-55-500-000-229	B	Other Contractual Items	R	02/10/26	02/25/26		
		<b>\$5,589.36</b>								
26-00297	02/12/26	32860			W.W.GRAINGER, INC.					

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00297	02/12/26	32860	W.W.GRAINGER, INC.		<i>Account Continued</i>					
1	Dayton Electric Wall Heater	\$679.47	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/17/26		9806176351
2	Dayton Mounting Bracket	\$354.02	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/17/26		9806176351
3	Ruko Tool Step Drill Bit	\$161.50	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/17/26		9806176351
		<b>\$1,194.99</b>								
26-00298	02/12/26	38555	IDEXX DISTRIBUTION INC.							
1	BOTTLES 120ML W/ 100ML LINE	\$502.00	6-07-55-500-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/17/26		3194264816
2	QUANTI-TRAYS 97 WELL	\$770.00	6-07-55-500-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/17/26		3194264816
3	COMPARATOR FOR QUANTI-TRAYS	\$46.00	6-07-55-500-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/17/26		3194264816
4	COMPARATOR FOR BOTTLES	\$25.00	6-07-55-500-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/17/26		3194264816
5	SHIPPING	\$185.92	6-07-55-500-000-259	B	Purchase Departmental Supplies	R	02/17/26	02/17/26		3194264816
		<b>\$1,528.92</b>								
26-00301	02/12/26	02839	AMAZON CAPITAL SERVICES							
1	Logitech HD Pro Webcam C920	\$69.80	6-01-22-195-100-236	B	Offices Supplies	R	02/12/26	02/18/26		1YD1-VVQW-1D39
26-00305	02/12/26	65870	PRINT SOLUTIONS PLUS, INC.							
1	US-PERS PERSONNEL ACTION FORMS	\$660.00	6-01-25-240-201-236	B	Office Supplies	R	02/12/26	02/18/26		46009
26-00306	02/12/26	39320	INTL ASSN CHIEFS OF POLICE							
1	MEMBERSHIP DUES CHIEF HOFFMAN	\$220.00	6-01-25-240-201-398	B	Miscellaneous (Administration)	R	02/12/26	02/17/26		0454005
26-00307	02/12/26	39320	INTL ASSN CHIEFS OF POLICE							
1	MEMBERSHIP DUES CAPTAIN HEGER	\$220.00	6-01-25-240-201-398	B	Miscellaneous (Administration)	R	02/12/26	02/17/26		0457510
26-00311	02/12/26	65870	PRINT SOLUTIONS PLUS, INC.							
1	RECEIPT FORM	\$128.50	6-01-25-266-000-259	B	Purchase Departmental Supplies	R	02/12/26	02/18/26		46005
26-00315	02/12/26	51960	MILLVILLE GLASS CENTER LLC							
1	Windshield #928 Police	\$560.00	6-01-25-240-201-225	B	Motor Vehicle Maintenance	R	02/12/26	02/18/26		6790
26-00316	02/12/26	00450	ACE PLUMBING & ELECTRICAL							
1	MODLINE HD75AS01-11F 75MBH PV	\$2,430.54	6-07-55-500-000-226	B	Maintenance of Other Equipment	R	02/12/26	02/17/26		S5302344

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00318	02/12/26	20475			DATA CENTER WAREHOUSE LLC					
1	HP LASERJET PRO 3101FDW	\$340.00	6-01-20-100-200-258	B	General Admin - Furniture & Furnishin	R	02/12/26	02/18/26		INV 018953
26-00324	02/13/26	T4363			NATIONAL INTEGRITY LLC					
1	REFUND WATER OVERPAYMENT	\$60.07	5-05-52-112-001-000	B	Water Rents	R	02/13/26	02/17/26		
2	REFUND SEWER OVERPAYMENT	\$129.89	5-07-53-112-000-000	B	Sewer Rents	R	02/13/26	02/17/26		
		<b>\$189.96</b>								
26-00325	02/13/26	90430			W. B. MASON COMPANY, INC.					
2	EXPO DRY ERASE MARKERS	\$13.05	6-01-20-100-200-236	B	General Admin - Office Supplies	R	02/13/26	02/20/26		260158620
3	ERASER	\$1.12	6-01-20-100-200-236	B	General Admin - Office Supplies	R	02/13/26	02/20/26		260158620
4	HI LITERS	\$1.77	6-01-20-110-300-398	B	Dir Public Safety - Miscellaneous	R	02/13/26	02/20/26		260158620
		<b>\$15.94</b>								
26-00326	02/13/26	86034			VERIZON WIRELESS					
1	JAN 2 - FEB 1 CELLS/TABLETS	\$3,457.83	6-01-20-140-000-278	B	Telecommunications	R	02/13/26	02/18/26		6134857866
2	JAN 2 - FEB 1 CELLS/TABLETS	\$507.35	6-05-55-500-000-278	B	Telecommunications-Pump. Sta.	R	02/13/26	02/18/26		6134857866
3	JAN 2 - FEB 1 CELLS/TABLETS	\$352.05	6-07-55-500-000-278	B	Telecommunications	R	02/13/26	02/18/26		6134857866
		<b>\$4,317.23</b>								
26-00328	02/13/26	59760			NJ PLANNING OFFICIALS					
1	Rachel Green PB Member trainin	\$95.00	6-01-21-180-000-242	B	Educational Expenses	R	02/13/26	02/18/26		
26-00330	02/13/26	30685			GARTY LAW FIRM, LLC					
1	Millville 47 App 19-2024PB	\$30.00	P233 15	P	Blk 233 Lots 15 & 16	R	02/13/26	02/17/26		
26-00331	02/13/26	81176			TESTA HECK TESTA & WHITE, P.A.					
1	MRL Prop App #09-2023ZB	\$45.00	Z48 24	P	APP #09-2023ZB MRL Prop	R	02/13/26	02/18/26		
26-00334	02/13/26	83081			TREASURER -STATE OF NEW JERSEY					
1	(GA-005A) Emergency Generators	\$1,090.00	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	02/13/26	02/18/26		

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00337	02/13/26	26623			BARBARA J. FEGLEY AICP,PP LLC						
1	App# 04-2025ZB Help & Hope Min	\$451.50	Z104 21	P	App#04-2025ZB-Help & Hope Mini	R	02/13/26	02/17/26			
26-00338	02/13/26	30685			GARTY LAW FIRM, LLC						
1	CRP Ph 1 App #28-2025PB	\$30.00	28-2025PB	P	CRP Phase I App #28-2025PB	R	02/13/26	02/17/26			
26-00340	02/13/26	69975			RULYN'S GARAGE LLC						
1	TOWING FEE	\$150.00	6-01-26-315-000-359	B	Towing	R	02/13/26	02/18/26		CALL 1335	
2	MILEAGE	\$60.00	6-01-26-315-000-359	B	Towing	R	02/13/26	02/18/26		CALL 1335	
		<b>\$210.00</b>									
26-00342	02/17/26	04130			ANIMAL CLINIC OF MILLVILLE						
1	CHEIF HAAS K9 MILLVILLE POLICE	\$351.29	6-01-25-240-201-228	B	Other Professional Services	R	02/17/26	02/26/26		35514	
26-00343	02/17/26	30410			GARDEN STATE LABORATORIES, INC	B					
3	GARDEN STATE LABORATORIES INC	\$1,705.00	6-07-55-500-000-229	B	Other Contractual Items	R	02/17/26	02/17/26		00605029	
26-00344	02/17/26	20000			GANNETT SATELLITE INFORMATION						
1	N/P FIRST AMENDMENT TO PROF	\$37.74	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		11978385	
2	P/N FIRST AMENDMENT PROF SERV	\$38.67	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		11980219	
3	CO OF CUMB RESOLUTION	\$75.56	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		11984959	
4	P/N PROF SERVICES CONTRACT	\$93.23	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		11985051	
5	P/N ORDINANCE INTRO	\$33.09	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		11985073	
6	ANNUAL MEETING ZONING BOARD	\$27.51	6-01-21-185-000-221	B	ZONING BOARD OF ADJ-Legal Adver	R	02/17/26	02/17/26		11995107	
7	P/N ZONING BOARD TAKE ACTION	\$35.57	6-01-21-185-000-221	B	ZONING BOARD OF ADJ-Legal Adver	R	02/17/26	02/17/26		11995151	
8	CUMB CO SPECIFICATIONS AND PRO	\$53.86	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		11997296	
9	P/N PROFESSIONAL SERVICES	\$32.16	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		11998191	
10	PLANNING BOARD NOTICE OF DECIS	\$31.85	6-01-21-180-000-221	B	PLANNING BOARD-Legal Advertising	R	02/17/26	02/17/26		12001963	
11	PLANNING BOARD MEETING	\$28.44	6-01-21-180-000-221	B	PLANNING BOARD-Legal Advertising	R	02/17/26	02/17/26		12002003	
12	P/N ORDINANCE INTRO	\$32.47	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		12005847	
13	P/N ORDINANCE INTRO	\$36.81	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		12020942	
14	P/N PROFESSIONAL SERVICES	\$36.19	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		12021079	
15	P/N PROFESSIONAL SERVICES	\$35.26	6-01-20-120-300-221	B	PRINTING & LEGAL - Legal Advertisir	R	02/17/26	02/17/26		12021267	
		<b>\$628.41</b>									

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00345	02/17/26	49530			TRISHA MCGAHHEY						
1	REIMB LABTOP CHARGE CORD	\$29.99	6-01-20-130-200-236	B	Finance - Office Supplies	R	02/17/26	02/18/26			
26-00346	02/18/26	05710			ATLANTIC COUNTY TREAS OFF						
1	BCPO #29 DRUG TESTING AUDIT	\$45.00	6-01-25-240-201-242	B	Education & Training	R	02/18/26	02/18/26		BCPO-29-08	
26-00347	02/18/26	32860			W.W.GRAINGER, INC.						
1	3JKH1 DIGITAL BALANCE,PLASTIC	\$135.41	6-01-25-240-201-259	B	Departmental Supplies	R	02/18/26	02/24/26		QUOT 2063543057	
26-00352	02/18/26	68680			RIGGINS, INC.						
1	MISC. GAS BLASKEY	\$42.54	6-01-31-460-275-983	B	GASOLINE&DIESEL FUEL/PUB.SAFI	R	02/18/26	02/18/26			
26-00353	02/18/26	06134			AUBREY CONSTRUCTION, LLC						
1	HOME REHAB -2319 BUTTONWOOD LN	\$13,350.00	T-22-93-021-000-848	B	HOUSING REHAB	R	02/18/26	02/19/26			
26-00354	02/18/26	32600			GOVT FINANCE OFFICERS ASSN NJ						
1	2026 MEMBERSHIP DUES	\$100.00	6-01-20-110-200-244	B	Dir Rev/Fin - Profess Association Dues	R	02/18/26	02/19/26		300006315	
26-00355	02/19/26	86033			VERIZON WIRELESS						
1	JAN 07 - FEB 06 MPD	\$1,410.62	6-01-25-240-201-278	B	Telecommunications	R	02/19/26	02/19/26		613532853	
26-00356	02/19/26	81022			TELESYSTEM						
1	BUSINESS COMMUNICATION-CURRENT	\$2,206.99	6-01-20-140-000-278	B	Telecommunications	R	02/19/26	02/19/26		1570049	
2	BUSINESS COMMUNICATION-WATER	\$844.82	6-05-55-500-200-278	B	Telecommunications-Dist. Sys.	R	02/19/26	02/19/26		1570049	
		<b>\$3,051.81</b>									
26-00361	02/19/26	59760			NJ PLANNING OFFICIALS						
1	16 MLUL books	\$407.00	6-01-21-181-000-242	B	Educational Expense	R	02/19/26	02/20/26		082028538	
26-00362	02/19/26	84810			HD SUPPLY FACILITIES MAINT LTD						
1	USABlueBook DPD 1 Dispenser	\$1,173.25	6-05-55-500-000-259	B	Purchase Departmental Supplies	R	02/19/26	02/20/26		INV00968565	
26-00364	02/20/26	68861			THE RITTER LAW OFFICE						



CITY OF MILLVILLE  
Bill List By P.O. Number

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26-00402	02/25/26	68680	RIGGINS, INC.								
1	FUEL	\$706.10	6-01-31-460-275-983	B	GASOLINE&DIESEL FUEL/PUB.SAFE	R	02/25/26	02/25/26		IN-028323	
2	FUEL	\$927.31	6-01-31-460-275-983	B	GASOLINE&DIESEL FUEL/PUB.SAFE	R	02/25/26	02/25/26		IN-027333	
		<b>\$1,633.41</b>									
26-00403	02/25/26	T1078	CORELOGIC CENTRALIZED REFUNDS								
1	REFUND DUE TO VETERAN EXEMPT	\$1,102.22	6-01-51-108-024-000	B	2025 TAX REFUND	R	02/25/26	02/25/26			
26-00404	02/25/26	80640	TCTA OF CAMDEN, GLOUC., CUMB								
1	MEMBERSHIP DUES FOR 2026	\$150.00	6-01-20-130-200-244	B	Finance - Professional Association Du	R	02/25/26	02/26/26			
26-00406	02/26/26	05810	ATLANTIC CITY ELECTRIC								
1	FEB 2nd 1/2 CURRENT ELECTRIC	\$26,911.85	6-01-31-430-272-901	B	Electricity-City Hall	R	02/26/26	02/26/26			
2	FEB 26 2nd 1/2 SEWER ELECTRIC	\$7,368.68	6-07-55-500-000-272	B	Electricity (Operations)	R	02/26/26	02/26/26			
3	FEB 26 2nd 1/2 WATER ELECTRIC	\$21,957.28	6-05-55-500-430-201	B	ELECTRICITY-WARE AVE. NEW WEL	R	02/26/26	02/26/26			
		<b>\$56,237.81</b>									
26-00407	02/26/26	79680	JOSEPH SUTHERLAND								
1	COORDINATOR'S PAY FEB 2026	\$178.75	S-02-41-220-225-001	B	FY 26 DEDR-ALLIANCE COORDINAT	R	02/26/26	02/26/26			
2	COORDINATOR'S PAY FEB 2026	\$83.25	S-02-41-220-225-006	B	FY 26 CASH MATCH-PAL	R	02/26/26	02/26/26			
3	COORDINATOR'S PAY FEB 2026	\$66.50	S-02-41-220-225-007	B	FY 26 CASH MATCH-YOUTH PREVE	R	02/26/26	02/26/26			
4	COORDINATOR'S PAY FEB 2026	\$83.25	S-02-41-220-225-008	B	FY 26 CASH MATCH-COMMUNITY A	R	02/26/26	02/26/26			
5	COORDINATOR'S PAY FEB 2026	\$64.50	S-02-41-220-225-009	B	CASH MATCH-PEER DRIVEN IN SCH	R	02/26/26	02/26/26			
		<b>\$476.25</b>									
26-00408	02/26/26	79680	JOSEPH SUTHERLAND								
1	COORD. PAY 2/26 OPIOID STLMNT	\$330.00	S-02-40-400-222-001	B	NATIONAL OPIOID SETTLEMENT GF	R	02/26/26	02/26/26			
	Tracking Id: OPIOID FND OPIOID SETTLEMENT FUNDING										
26-00411	02/26/26	JOANH005	JOAN HULITT								
1	EMS COPAYMENT REIMBURSEMENT	\$175.00	6-01-08-160-160	R	EMERGENCY MEDICAL SERVICES F	R	02/26/26	02/26/26		EMS REFUND	
26-00412	02/26/26	37662	MICHAEL S. HRUBOS								
1	411 W. GREEN - 01/19/26	\$150.00	T-22-92-023-400-101	B	HR ADMINISTRATION - 2023	R	02/26/26	02/26/26		JAN 26 INSP	

CITY OF MILLVILLE  
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26-00412	02/26/26	37662	MICHAEL S. HRUBOS		Account Continued					
2	411 W. GREEN - 1/28/26	\$300.00	T-22-92-023-400-101	B	HR ADMINISTRATION - 2023	R	02/26/26	02/26/26		JAN 26 INSP
3	2319 BUTTONWOOD LN - 01/02/26	\$300.00	T-22-93-023-000-101	B	ADMINISTRATIVE S&W - MILLVILLE	R	02/26/26	02/26/26		JAN 26 INSP
4	2319 BUTTONWOOD LN - 01/12/26	\$300.00	T-22-93-023-000-101	B	ADMINISTRATIVE S&W - MILLVILLE	R	02/26/26	02/26/26		JAN 26 INSP
		<b>\$1,050.00</b>								
26-00413	02/26/26	OFFSH005	OFFSHORE HANDYMAN LLC							
1	5 MCKINLEY DRIVE - ROOF RECOAT	\$3,680.00	T-22-92-025-000-007	B	HOUSING REHABILITATION	R	02/26/26	02/26/26		5 MCKINLEY
2	5 MCKINLEY DRIVE - EXHAUST FAN	\$1,320.00	T-22-92-025-000-007	B	HOUSING REHABILITATION	R	02/26/26	02/26/26		5 MCKINLEY
3	5 MCKINLEY DRIVE - NEW WINDOW	\$1,000.00	T-22-92-025-000-007	B	HOUSING REHABILITATION	R	02/26/26	02/26/26		5 MCKINLEY
		<b>\$6,000.00</b>								
6C-00003	02/03/26	09862	BROWN & CONNERY, LLP	6C-00003	C					
4	2026 LABOR ATTORNEY CURRENT	\$86.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
5	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
6	2026 LABOR ATTORNEY CURRENT	\$129.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
7	2026 LABOR ATTORNEY CURRENT	\$129.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
8	2026 LABOR ATTORNEY CURRENT	\$107.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
9	2026 LABOR ATTORNEY CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
10	2026 LABOR ATTORNEY-CITY ADMIN	\$258.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
11	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
12	2026 LABOR ATTORNEY CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
13	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
14	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
15	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
16	2026 LABOR ATT- PUBLIC AFFAIRS	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
17	2026 LABOR ATT-PUBLIC AFFAIRS	\$86.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
18	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
19	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
20	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
21	2026 LABOR ATTORNEY CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
22	2026 LABOR ATTORNEY CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
23	2026 LABOR ATTORNEY CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
24	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
25	2026 LABOR ATTORNEY CURRENT	\$86.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
26	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652

CITY OF MILLVILLE  
 Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6C-00003	02/03/26	09862	BROWN & CONNERY, LLP		Account Continued					
27	2026 LABOR ATT-CONSTRUCTION	\$64.50	6-01-22-195-200-227	B	Legal Services	R	01/06/26	02/20/26		381652
28	2026 LABOR ATT-PUBLIC AFFAIRS	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
29	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
30	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
31	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
32	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
33	2026 LABOR ATTORNEY CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
34	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
35	2026 LABOR ATT-PUBLIC AFFAIRS	\$215.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
36	2026 LABOR ATT-PUBLIC AFFAIRS	\$215.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
37	2026 LABOR ATTORNEY CURRENT	\$129.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
38	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
39	2026 LABOR ATTORNEY CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
40	2026 LABOR ATT-PUBLIC AFFAIRS	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
41	2026 LABOR ATTORNEY CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
42	2026 LABOR ATTORNEY CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
43	2026 LABOR ATTORNEY CURRENT	\$11.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
44	2026 LABOR ATTORNEY CURRENT	\$86.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
45	2026 LABOR ATT-CONSTRUCTION	\$107.50	6-01-22-195-200-227	B	Legal Services	R	01/06/26	02/20/26		381652
46	2026 LABOR ATTORNEY-CURRENT	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
47	2026 LABOR ATTORNEY-CURRENT	\$193.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
48	2026 LABOR ATTORNEY-CURRENT	\$86.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
49	2026 LABOR ATT-PUBLIC AFFAIRS	\$129.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
50	2026 LABOR ATTORNEY-CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
51	2026 LABOR ATTORNEY-CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
52	2026 LABOR ATTORNEY-CURRENT	\$537.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
53	2026 LABOR ATTORNEY-CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
54	2026 LABOR ATTORNEY-CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
55	2026 LABOR ATTORNEY-CURRENT	\$64.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
56	2026 LABOR ATT-CONSTRUCTION	\$21.50	6-01-22-195-200-227	B	Legal Services	R	01/06/26	02/20/26		381652
57	2026 LABOR ATT-CONSTRUCTION	\$21.50	6-01-22-195-200-227	B	Legal Services	R	01/06/26	02/20/26		381652
58	2026 LABOR ATT-CONSTRUCTION	\$150.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
59	2026 LABOR ATT-PUBLIC AFFAIRS	\$21.50	6-01-22-195-200-227	B	Legal Services	R	01/06/26	02/20/26		381652
60	2026 LABOR ATT-PUBLIC AFFAIRS	\$43.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652
61	2026 LABOR ATTORNEY-CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
6C-00003	02/03/26	09862	BROWN & CONNERY, LLP		Account Continued						
62	2026 LABOR ATT-PUBLIC AFFAIRS	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652	
63	2026 LABOR ATTORNEY-CURRENT	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652	
64	2026 LABOR ATT-PUBLIC AFFAIRS	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652	
65	2026 LABOR ATT-PUBLIC AFFAIRS	\$21.50	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652	
66	2026 LABOR ATTORNEY-CURRENT	\$86.00	6-01-20-155-000-227	B	Legal Services	R	01/06/26	02/20/26		381652	
		<b>\$4,612.00</b>									
6C-00023	02/03/26	21752	DEMICHELE & DEMICHELE, P.C.		6C-00023 C						
1	SOLICITOR 01.14.26 - 01.31.26	\$1,957.50	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
2	WORLD WIDE v. DRBA	\$45.00	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
3	PORRECA FARM LITIGATION	\$135.00	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
4	LAND USE UNEXPIRED TERMS	\$45.00	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
5	PARKING ORDINANCE REVIEW	\$90.00	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
6	OSPREY ASPHALT PLANT LITIG	\$67.50	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
7	WASTEWATER PLANT ENG REVIEW	\$202.50	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
8	DRBA LEASE NEGOTIATION	\$22.50	6-01-20-155-000-227	B	Legal Services	R	01/20/26	02/26/26		7238	
		<b>\$2,565.00</b>									
6C-00026	01/27/26	35452	CORE & MAIN LP		6C-00026 C						
1	REPLACE VALVE WATER OFF	\$130.00	C-06-77-123-026-401	B	ACQ. NEW AIM SYSTEM FOR METE	R	01/20/26	02/19/26		Y519129	
2	PIPE MATERIAL INVENTORY	\$2,196.00	C-06-77-123-026-401	B	ACQ. NEW AIM SYSTEM FOR METE	R	01/20/26	02/19/26		Y519129	
3	METER UPGRADE PROJECT	\$0.00	C-06-77-123-026-401	B	ACQ. NEW AIM SYSTEM FOR METE	R	01/27/26	02/19/26			
4	INSTALL 5/8 X 3/4 METER W/MXU	\$51,185.00	C-06-77-123-026-401	B	ACQ. NEW AIM SYSTEM FOR METE	R	01/20/26	02/19/26		Y519129	
5	INSTALL 1" METER & MXU PROJECT	\$1,450.00	C-06-77-123-026-401	B	ACQ. NEW AIM SYSTEM FOR METE	R	01/20/26	02/19/26		Y519129	
6	INSTALL 1-1/2 METER & MXU	\$650.00	C-06-77-123-026-401	B	ACQ. NEW AIM SYSTEM FOR METE	R	01/20/26	02/19/26		Y519129	
7	INSTALL 2 METER & MXU	\$325.00	C-06-77-123-026-401	B	ACQ. NEW AIM SYSTEM FOR METE	R	01/20/26	02/19/26		Y519129	
		<b>\$55,936.00</b>									
C2100069	12/30/21	80625	TAYLOR WISEMAN & TAYLOR		21-00069 C						
18	FINAL DESIGN MAURICE RIVER	\$13,440.00	S-02-41-330-006-401	B	BIKEWAY PRG MAUR RVR TRAIL-PF	R	05/20/25	02/18/26		17	
C2400032	02/21/24	01385	AECOM Technical Services Inc.		B						
24	ENGINEERING & DESIGN SERVICES	\$15,488.95	C-08-78-124-000-401	B	ORD.6-2024 THIRD SECONDARY CL	R	02/21/24	02/17/26		2001112948	

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
C2400074	10/16/24	25343	EMS CONSULTING SERVICES	B							
22	MEDICAL OVERSIGHT PROGRAM	\$9,200.00	6-01-51-192-141-000	B	EMERG MEDICAL SERVICE FEES-TI R		02/06/26	02/24/26		26-3606	
C2500025	01/09/25	81176	TESTA HECK TESTA & WHITE, P.A.	B							
13	2026 ZONING BOARD ATTORNEY	\$1,376.00	6-01-21-185-000-228	B	Other Professional Services	R	02/13/26	02/18/26		10645	
C2500029	01/22/25	01200	MONTROSE ENVIRONMENTAL SOL	B							
20	'25 ENVIRONMENTAL ENGINEER-WTR	\$1,265.00	5-05-55-500-000-228	B	Other Professional Services	R	10/06/25	02/17/26		CINV-460238	
C2500037	02/05/25	00696	ACTION UNIFORM CO., LLC	B							
74	SARA ZADROGA 2/20/2026	\$468.00	6-01-25-267-000-232	B	Clothing & Uniforms	R	02/24/26	02/24/26		86254	
75	DEVON SPRINGSTEADAH 2/20/2026	\$89.00	6-01-25-267-000-232	B	Clothing & Uniforms	R	02/24/26	02/24/26		86254	
76	KAYLA MILETTA 2/20/2026	\$164.00	6-01-25-267-000-232	B	Clothing & Uniforms	R	02/24/26	02/24/26		86254	
77	J FELTES 2/20/2026	\$534.00	6-01-25-267-000-232	B	Clothing & Uniforms	R	02/24/26	02/24/26		86254	
		<b>\$1,255.00</b>									
C2500056	06/05/25	68617	RICOH USA, INC.	B							
69	COPIER LEASE-COURT (ADDED)	\$115.31	6-01-43-490-000-398	B	Miscellaneous	R	02/13/26	02/18/26		109811802	
<b>Total Purchase Orders: 121 Total P.O. Line Items: 337 Total List Amount: \$435,992.24 Total Void Amount: \$0.00</b>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	5-01	\$6,749.05	\$0.00	\$6,749.05	\$0.00	\$0.00	\$0.00
WATER OPERATING	5-05	\$1,325.07	\$0.00	\$1,325.07	\$0.00	\$0.00	\$0.00
SEWER OPERATING	5-07	\$11,540.78	\$0.00	\$11,540.78	\$0.00	\$0.00	\$0.00
	Year Total:	\$19,614.90	\$0.00	\$19,614.90	\$0.00	\$0.00	\$0.00
CURRENT FUND	6-01	\$167,332.28	\$0.00	\$167,332.28	\$256.27	\$0.00	\$0.00
WATER OPERATING	6-05	\$34,532.37	\$0.00	\$34,532.37	\$0.00	\$0.00	\$0.00
SEWER OPERATING	6-07	\$64,486.65	\$0.00	\$64,486.65	\$0.00	\$0.00	\$0.00
SOLID WASTE & RECYCLING L	6-09	\$17.54	\$0.00	\$17.54	\$0.00	\$0.00	\$0.00
TRUST - OTHER	6-15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,791.50
	Year Total:	\$266,368.84	\$0.00	\$266,368.84	\$256.27	\$0.00	\$2,791.50
GENERAL CAPITAL	C-04	\$13,432.97	\$0.00	\$13,432.97	\$0.00	\$0.00	\$0.00
WATER CAPITAL	C-06	\$55,936.00	\$0.00	\$55,936.00	\$0.00	\$0.00	\$0.00
SEWER CAPITAL	C-08	\$15,488.95	\$0.00	\$15,488.95	\$0.00	\$0.00	\$0.00
	Year Total:	\$84,857.92	\$0.00	\$84,857.92	\$0.00	\$0.00	\$0.00
FEDERAL & STATE GRANT	S-02	\$37,918.09	\$0.00	\$37,918.09	\$0.00	\$0.00	\$0.00
COMMUNITY DEVELOPMENT	T-22	\$24,184.72	\$0.00	\$24,184.72	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$432,944.47	\$0.00	\$432,944.47	\$256.27	\$0.00	\$2,791.50

Project Description	Project No.	Rcvd Total
CRP Phase I App #28-2025PB	28-2025PB	\$30.00
Subdiv -App#15-2025PB-Gifford	P12501 150	\$345.00
Blk 233 Lots 15 & 16	P233 15	\$1,200.00
Pre/Final Mjr Site Plan #	P233 27 1	\$240.00
Minor Subdiv. App #21-2025PB	P28 9	\$120.00
Humberto Vazquez - 06-2025PB	P41 63	\$360.00
App#04-2025ZB-Help & Hope Mini	Z104 21	\$451.50
APP #09-2023ZB MRL Prop	Z48 24	\$45.00
<b>Total Of All Projects:</b>		<b>\$2,791.50</b>

RESOLUTION\_NO. -2026\_\_\_\_\_

RESOLUTION AUTHORIZING TAX AND UTILITY ADJUSTMENTS  
 NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
 OF COMMISSIONERS OF THE CITY OF MILLVILLE:

That the following charges be Refunded due to Overpayment by the Title Company

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
96	11	2260-0	528 Main St W	OVR	PAY	\$60.07		Water
96	11	2260-0	528 Main St W	OVR	PAY	\$129.89		Sewer

That the following charges be Transferred by resolution within the Tax & Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
536	15	9406-0	903 Shar Lane Blvd	2026	1	\$71.59		Water
536	15	9406-0	903 Shar Lane Blvd	2026	2	\$58.41		Solid Waste
536	15	9406-0	903 Shar Lane Blvd	2026	1	(\$130.00)		Sewer
512	66		2212 Olive Ln	2026	2	\$475.00		Tax
512	66	8986-0	2212 Olive Ln	2025	4	(\$345.00)		Water
512	66	8986-0	2212 Olive Ln	2025	4	(\$130.00)		Sewer
433	12	7821-0	520 Main St E	2025	3	\$68.50		Water
433	12	7821-0	520 Main St E	2026	1	(\$68.50)		Sewer
478	20	8432-0	127 2nd St S	2025	2	\$32.00		Water
478	20	8432-0	127 2nd St S	2026	1	(\$32.00)		Sewer
345	2	6283-0	1026 Pineview Terr	OVR	PAY	\$72.50		Solid Waste
345	2	6283-0	1026 Pineview Terr	2026	2	(\$72.50)		Sewer
2	14		272 Nabb Ave	2025	4	\$799.03		Tax
52.05	3		15 Bustleton St	2026	2	(\$476.58)		Tax
52.05	3	X	15 Bustleton St	2026	2	(\$322.45)		PILOT (Tax)
256	1	10563-1	1200 High St N	OVR	PAY	\$346.10		Sewer
256	1	10563-3	1200 High St N	OVR	PAY	\$51.00		Water
256	1	10563-2	1200 High St N	2026	1	(\$397.10)		Water

That the following charges be added back to the Tax & Utility records due to Returned Checks

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
72	8		5 Pearl St S	2026	1	\$543.51		Tax
389	17		305 8th St N	2026	1	\$817.29		Tax
579	31		2208 2nd St S	2026	1	\$803.91	2.86	Tax

That the following charges be canceled due to an Added Assessment Appeal

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
49	5		440 Hogbin Rd	2025	4	(\$662.70)		Tax

That the following Water charge be canceled due to a Read Error

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
536	5	9406-0	903 Shar Lane Blvd	2026	1	(\$521.50)		Water

That the following Water charges be canceled due to previously High Estimates

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
467	11	8229-0	512 Garrison Ave	2026	1	(\$38.50)		Water
402.02	5	11818-0	501 Brandy Ridge	2026	1	(\$140.00)		Water
581	14	11586-0	2109 2nd St S	2026	1	(\$7.00)		Water
60.05	2	1440-0	336 Peach Dr	2026	1	(\$129.50)		Water
29	51.01	10150-0	1828 Main St W	2026	1	(\$52.50)		Water
70	30	1689-0	1449 Lloyd Terr	2026	1	(\$14.00)		Water
70.02	35	1868-0	1217 Geissel Dr	2026	1	(\$35.00)		Water
65	21.27	12385-0	11 Marc Dr	2026	1	(\$10.50)		Water
31	5	553-0	17 Westwood Terr	2026	1	(\$38.50)		Water
31	5	553-0	17 Westwood Terr	2025	4	(\$91.00)		Water
31	5	553-0	17 Westwood Terr	2025	3	(\$77.00)		Water
70.04	2	11456-0	470 Val Ln	2025	4	(\$98.00)		Water
78	24	2039-0	1114 Cedarbrook Ave	2026	1	(\$28.00)		Water

That the following Water charges be canceled due to Incorrect Meter Information

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
429	14	7747-0	317 Pine St	2026	1	(\$1,043.00)		Water
408	33	7458-0	2444 Newcombtown Rd	2025	4	(\$30.00)		Water
408	33	7458-0	2444 Newcombtown Rd	2026	1	(\$30.00)		Water

That the following charges be canceled due to Incomplete Construction

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
84	3.01	14190-0	901 Irene St	2026	1	(\$63.00)		Solid Waste
84	3.01	14190-0	901 Irene St	2026	2	(\$63.00)		Solid Waste
84	3.01	14190-0	901 Irene St	2026	3	(\$63.00)		Solid Waste
84	3.01	14190-0	901 Irene St	2026	4	(\$63.00)		Solid Waste

That the following charges be canceled due to Veteran Exemption

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
566	22		3 Oriole Way	2026	1	(\$1,102.22)		Tax
566	22		3 Oriole Way	2026	2	(\$1,102.22)		Tax

That the following charges be Corrected by Reversal

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
526	5		328 2nd St S	2026	2	\$552.26		Tax
526	5	10827-1	328 2nd St S	2025	4	(\$118.48)	(\$1.52)	Water
526	5	10827-2	328 2nd St S	2025	4	(\$44.00)	(\$0.56)	Water
526	5	10827-2	328 2nd St S	2025	4	(\$127.79)	(\$1.65)	Sewer
526	5	10827-3	328 2nd St S	2025	4	(\$29.62)	(\$0.38)	Water
526	5	10827-4	328 2nd St S	2025	4	(\$49.37)	(\$0.63)	Water
526	5	10827-5	328 2nd St S	2025	4	(\$49.37)	(\$0.63)	Water
526	5	10827-6	328 2nd St S	2025	4	(\$126.64)	(\$1.62)	Sewer

That the following Water charges be added due to previously Low Estimates

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
572	2	14086-0	2003 2nd St S	2026	1	\$171.50		Water
572	4	9886-0	2011 2nd St S	2026	1	\$24.50		Water

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTING:	IN FAVOR	AGAINST	ABSTAIN	ABSENT
Dan Dixon				
Rick Kott				
Carole Cossaboon				
Marissa Ranello				
Sherman Taylor				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held on March 3rd, 2026

\_\_\_\_\_  
Emily Dillon, City Clerk

**CITY OF MILLVILLE  
COUNTY OF CUMBERLAND  
STATE OF NEW JERSEY**

**RESOLUTION NO.-2026**

**RESOLUTION AWARDING A CONTRACT FOR LANDSCAPE  
MAINTENANCE SERVICES- MARTINE LANDSCAPING LLC  
DBA D & R LANDSCAPING**

**WHEREAS**, the City is required to advertise and receive sealed bids for items purchased in the fiscal year that have a cost exceeding in total or aggregate the amount set forth in, or the amount calculated by the Governor pursuant to, N.J.S.A. 40A:11-3, except by State Contract; and

**WHEREAS**, on February 11, 2026, bids were received, duly opened and read aloud for Landscape Maintenance Services, Lawn Grass Treatment Services, and Lawn Grass Mowing Services, COM BID # 2026-01; and

**WHEREAS**, the Purchasing Agent has reviewed the bids and recommends awarding contract to Martine Landscaping LLC dba D & R Landscaping for a Not-To-Exceed amount of \$133,381.83 as the lowest responsive responsible bidder with the concurrence of the using Department; and

**WHEREAS**, the City has adequate funds appropriated for this award;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the City of Millville, County of Cumberland and State of New Jersey that that a Contract be awarded to Martine Landscaping LLC dba D & R Landscaping, 2185 E. Wheat Road, Vineland, NJ 08361 for Landscape Maintenance Services, Lawn Grass Treatment Services, and Lawn Grass Mowing Services in the amount Not-To-Exceed \$133,381.83 commencing March 1, 2026 to February 28, 2027 with an option to renew for three (3) additional one (1) year terms. The option years are not automatic and must be mutually agreed by all parties and approved by Resolution of the Governing Body.

Moved By:  
Seconded By:

VOTING

Dan I. Dixon  
Richard L. Kott  
Carole Cossaboon  
Marissa Ranello  
Sherman R. Taylor, Jr.

<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 3, 2026.

\_\_\_\_\_  
Emily Dillon, Clerk Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

This is to certify to the BOARD OF COMMISSIONERS of the CITY OF MILLVILLE that funds for the following resolutions are available.

Contract Amount: \$133,381.83

Resolution Date: 03/03/2026

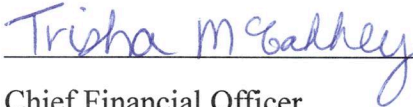
Resolution Number: #-2026

Vendor: 19915 D&R LANDSCAPING, INC.  
2185 E. WHEAT ROAD  
VINELAND, NJ 08361

CONTRACT: LANDSCAPING CONTRACT

Account Number:	Amount:	Department Description
6-01-26-290-100-230	\$20,000.00	STREET & ROADS
6-01-26-310-100-230	\$20,000.00	BUILDINGS & GROUNDS
6-01-28-370-000-230	\$20,000.00	RECREATION SERVICES
6-01-28-375-000-230	\$73,381.83	DOWNTOWN MAINTENANCE
TOTAL	\$133,381.83	

Only amounts for the 2026 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_

Chief Financial Officer

**CITY OF MILLVILLE  
COUNTY OF CUMBERLAND  
STATE OF NEW JERSEY**

**RESOLUTION NO.-2026**

**RESOLUTION OF THE CITY OF MILLVILLE, IN THE  
COUNTY OF CUMBERLAND, NEW JERSEY  
AUTHORIZING THE EXECUTION OF A SECOND  
AMENDMENT TO THE REDEVELOPMENT  
AGREEMENT WITH PD MILLVILLE REDEVELOPER  
II, LLC FOR PROPERTY IDENTIFIED AS BLOCK 136,  
PROPOSED LOT 1.04 AT 1400 DIVIDING CREEK ROAD**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.*, as amended and supplemented (the “**Redevelopment Law**”), provides a process for municipalities to participate in the redevelopment and improvement of areas designated by the municipality as areas in need of redevelopment and/or rehabilitation; and

**WHEREAS**, on June 17, 2003, the City enacted Resolution A-4359, which established Block 136, Lot 1, Block 136, Lot 1.01, Block 125.03, Lot 10, and Block 125.03, Lot 11 on the Tax Map of the City as an area in need of redevelopment (the “**Redevelopment Area**”); and

**WHEREAS**, on September 18, 2018, the City enacted Ordinance 18-09-04, establishing the James R. Hurley Industrial Park Redevelopment Plan (as amended from time to time, the “**Redevelopment Plan**”) for the Redevelopment Area; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:12-4*, the City of Millville (the “**City**”) is acting as the “redevelopment entity” (as such term is defined at *N.J.S.A. 40A:12A-3* of the Redevelopment Law) for the Redevelopment Area; and

**WHEREAS**, pursuant to Resolution No. 123-2025, adopted by the Board of Commissioners on April 15, 2025, the City was authorized to enter into (i) a purchase and sale agreement whereby PD Millville Redeveloper II LLC (the “**Redeveloper**”) would purchase the property identified as Block 136, Lot 1.04 on the Tax Map of the City, consisting of 47.253 acres, commonly known as 1400 Dividing Creek Road (the “**Property**”), from the City in the amount of \$2,126,385.00 (the “**Purchase and Sale Agreement**”) and, (ii) a redevelopment agreement with the Redeveloper (the “**Redevelopment Agreement**”) to redevelop the Property by constructing an approximately 214,500 square foot building (“**Building A**”), an additional approximately 214,500 square foot building (“**Building B**”), and an additional approximately 115,500 square foot building (“**Building C**”, collectively, the “**Project**”); and

**WHEREAS**, by Resolution No. 259-2025, adopted September 16, 2025, the Commission authorized the execution of a first amendment to the Redevelopment Agreement and Purchase and Sale Agreement to extend the Due Diligence Period within the Purchase and Sale Agreement, and otherwise modify the project timeline within the Redevelopment Agreement (the “**First Amendment**”); and

**WHEREAS**, by Resolution No. 48-2026, adopted January 6, 2026, the Commission authorized the execution of a second amendment to the Purchase and Sale Agreement to revise time periods related to Seller’s Title Notice (as defined in the Purchase and Sale Agreement) and otherwise revise conditions related to the Survey (as defined in the Purchase and Sale Agreement) (the “**PSA Second Amendment**”); and

**WHEREAS**, the Board of Commissioners desires authorize the execution of the Second Amendment to the Redevelopment Agreement

(the “**RDA Second Amendment**”) between the City and the Redeveloper to revise the timing of submission of an application to the City Planning Board.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Millville, in the County of Cumberland, New Jersey, as follows:

**Section 1.** The aforementioned recitals are incorporated herein as though fully set forth at length.

**Section 2.** The Commission hereby authorizes the Mayor or Vice-Mayor to execute, and the City Clerk to attest, the RDA Second Amendment in substantially the same form as on file with the City Clerk with such additions, deletions and modifications as may be necessary after consultation with the City’s professional consultants and the Redeveloper. The Commission hereby authorizes the Mayor or Vice-Mayor to execute, and the City Clerk to attest any additional documents necessary to effectuate the purposes of this Resolution.

**Section 3.** This Resolution shall take effect immediately.

Moved By:

Seconded By:

<b><u>VOTING</u></b>	<b><u>In Favor</u></b>	<b><u>Against</u></b>	<b><u>Abstain</u></b>	<b><u>Absent</u></b>
Dan Dixon				
Richard Kott				
Carole Cossaboon				
Marissa Ranello				
Sherman Taylor				

**CERTIFICATION**

I certify that the foregoing is a true copy of a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on March 3, 2026.

\_\_\_\_\_  
Emily Dillon, City Clerk

**CITY OF MILLVILLE  
COUNTY OF CUMBERLAND  
STATE OF NEW JERSEY**

**RESOLUTION NO.-2026**

**RESOLUTION OF THE CITY OF MILLVILLE, IN THE  
COUNTY OF CUMBERLAND, NEW JERSEY  
AUTHORIZING THE EXECUTION OF A SECOND  
AMENDMENT TO THE REDEVELOPMENT  
AGREEMENT WITH PD MILLVILLE REDEVELOPER,  
LLC FOR PROPERTY IDENTIFIED AS BLOCK 124,  
PROPOSED LOT 16.06, ON BUCKSHUTEM ROAD**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.*, as amended and supplemented (the “**Redevelopment Law**”), provides a process for municipalities to participate in the redevelopment and improvement of areas designated by the municipality as areas in need of redevelopment and/or rehabilitation; and

**WHEREAS**, pursuant to the Redevelopment Law, a Governing Body (as defined therein) may adopt, revise or amend a redevelopment plan; and

**WHEREAS**, the entirety of the City has been declared an “Area in Need of Rehabilitation” (the “**Rehabilitation Area**”), which is subject to the “Redevelopment Plan for the City of Millville, Cumberland County, New Jersey, February 2017” (the “**Redevelopment Plan**”); and

**WHEREAS**, pursuant to *N.J.S.A. 40A:12-4*, the City is acting as a the “redevelopment entity” (as defined in the Redevelopment Law) for the Redevelopment Area; and

**WHEREAS**, pursuant to Resolution No. 124-2025, adopted by the Board of Commissioners on April 15, 2025, the City was authorized to enter into (i) a purchase and sale agreement whereby PD Millville Redeveloper, LLC (the “**Redeveloper**”) would purchase the property identified as Block 124, Lot 16.06 on the Tax Map of the City, commonly known as Buckshutem Road (the “**Property**”), from the City in the amount of \$1,956,150.00 (the “**Purchase and Sale Agreement**”) and, (ii) a redevelopment agreement with the Redeveloper (the “**Redevelopment Agreement**”) to redevelop the Property by constructing two industrial warehouses, one totaling approximately one hundred sixty-nine thousand (169,000) square feet, and the other totaling approximately three hundred and sixty thousand (360,000) square feet, and two (2) access points along Buckshutem Road (collectively, the “**Project**”); and

**WHEREAS**, by Resolution No. 258-2025, adopted September 16, 2025, the Commission authorized the execution of a first amendment to the Redevelopment Agreement and Purchase and Sale Agreement to extend the Due Diligence Period within the Purchase and Sale Agreement, and otherwise modify the project timeline within the Redevelopment Agreement (the “**First Amendment**”); and

**WHEREAS**, by Resolution No. 49-2026, adopted January 6, 2026, the Commission authorized the execution of a second amendment to the Purchase and Sale Agreement to revise time periods related to Seller’s Title Notice (as defined in the Purchase and Sale Agreement) and otherwise revise conditions related to the Survey (as defined in the Purchase and Sale Agreement) (the “**PSA Second Amendment**”); and

**WHEREAS**, the Board of Commissioners desires authorize the execution of the Second Amendment to the Redevelopment Agreement (the “**RDA Second Amendment**”) between the City and the

Redeveloper to revise the timing of submission of an application to the City Planning Board.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Millville, in the County of Cumberland, New Jersey, as follows:

**Section 1.** The aforementioned recitals are incorporated herein as though fully set forth at length.

**Section 2.** The Commission hereby authorizes the Mayor or Vice-Mayor to execute, and the City Clerk to attest, the RDA Second Amendment in substantially the same form as on file with the City Clerk with such additions, deletions and modifications as may be necessary after consultation with the City's professional consultants and the Redeveloper. The Commission hereby authorizes the Mayor or Vice-Mayor to execute, and the City Clerk to attest any additional documents necessary to effectuate the purposes of this Resolution.

**Section 3.** This Resolution shall take effect immediately.

Moved By:

Seconded By:

<b><u>VOTING</u></b>	<b><u>In Favor</u></b>	<b><u>Against</u></b>	<b><u>Abstain</u></b>	<b><u>Absent</u></b>
Dan Dixon				
Richard Kott				
Carole Cossaboon				
Marissa Ranello				
Sherman Taylor				

**CERTIFICATION**

I certify that the foregoing is a true copy of a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on March 3, 2026.

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Emily Dillon, City Clerk

**CITY OF MILLVILLE  
COUNTY OF CUMBERLAND  
STATE OF NEW JERSEY**

**RESOLUTION NO. -2026**

**RESOLUTION RESCINDING RESOLUTION NO. 77-2026 AND  
APPOINTING ALTERNATE ZONING BOARD OF ADJUSTMENT  
MEMBER**

**WHEREAS**, pursuant to the City of Millville Municipal Code, Chapter 30, Land Use and Development Regulations, Article IX, Zoning Board of Adjustment, Subsection 30-85, Members; and

**WHEREAS**, by Resolution No. 77-2026, adopted February 17, 2026, the Board of Commissioners appointed D’Andre Heath as a Alternate Member for the Zoning Board with an expiration term of December 31, 2028; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commission of the City of Millville that:

1. Resolution No. 77-2026 is rescinded, and D’Andre Heath be and is hereby appointed as a Alternate Member of the Millville Zoning Board of Adjustment with an expiration term of December 31, 2027.

Moved By:  
Seconded By:

**VOTING**

Dan Dixon  
Richard Kott  
Carole Cossaboon  
Marissa Ranello  
Sherman Taylor

<b><u>In Favor</u></b>	<b><u>Against</u></b>	<b><u>Abstain</u></b>	<b><u>Absent</u></b>

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held on February 3, 2026.

\_\_\_\_\_  
Emily Dillon, City Clerk

**CITY OF MILLVILLE  
COUNTY OF CUMBERLAND  
STATE OF NEW JERSEY**

**RESOLUTION NO. -2026  
RESOLUTION OF THE BOARD OF  
COMMISSIONERS OF THE CITY OF MILLVILLE  
AUTHORIZING THE CITY TO ADVERTISE FOR BIDS  
FOR THE PURCHASE OF POLYMER**

**WHEREAS**, the City of Millville has a need for the purchase of polymer; and

**WHEREAS**, it is necessary to advertise for the services of a qualified company to undertake the scope of work.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Millville that specifications for the purchase of polymer have been prepared and by the City of Millville and same are hereby approved and that the Municipal Clerk and/ or Purchasing Agent be and is authorized and requested to advertise to accept Bid proposals in accordance with 40A:11-23.

Moved By:

Seconded By:

<u>VOTING</u>	<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
Dan I Dixon				
Richard Kott				
Carole Cossaboon				
Marissa Ranello				
Sherman R. Taylor, Jr.				

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 3, 2026.

\_\_\_\_\_  
Emily Dillon, City Clerk

**CITY OF MILLVILLE  
COUNTY OF CUMBERLAND  
STATE OF NEW JERSEY**

**RESOLUTION NO. xxx-2026**

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE CITY OF MILLVILLE AUTHORIZING BUDGET  
APPROPRIATIONS TRANSFERS FOR THE 2025 BUDGET**

**WHEREAS**, an examination of the books and accounts of the City of Millville concerning the 2025 Calendar Year Budget discloses the fact that there are unexpended balances, which are not needed in certain appropriations, and in other appropriations it is necessary for other expenditures to be made where the appropriations are insufficient.

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the City of Millville that the City Chief Financial Officer be and is hereby authorized and directed to make the following transfers in the various appropriations and accounts within the 2025 Calendar Year Budget as follows:

**CURRENT FUND**

Control Account	Control Account Name	Transfer To	Transfer From
5-01-25-240-000-000	SW - POLICE		19,928.00
5-01-22-195-200-000	SW - CONSTRUCTION	11,000.00	
5-01-27-340-000-200	OE - ANIMAL CONTROL	7,000.00	
5-01-42-101-000-275	OE - MILLVILLE BOARD OF ED GASOLINE	1,303.00	
5-01-43-495-200-000	OE - PUBLIC DEFENDER	625.00	
<b>TOTAL CURRENT FUND</b>		<b>19,928.00</b>	<b>19,928.00</b>

Moved By:  
Seconded By:

VOTING

Dan Dixon  
Richard Kott  
Carole Cossaboon  
Marissa Ranello  
Sherman Taylor

<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 3, 2026.

\_\_\_\_\_  
Emily Dillon, City Clerk