

Richard C. McCarthy Commission Chamber  
 Millville City Hall  
 Regular Meeting  
 March 21, 2023, 7:00 P.M.

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

The City Clerk reported the following changes to the agenda:

1. Removal of Consent Agenda Item No. 07 supporting Solar Landscape Solar Project
2. Removal of Presentation Item No. 01 Presentation by Millville Eagles 1836

#### **Presentations**

1. Winter Photo Contest Awards.

Samantha Cruz announced the Winter Photo Contest winners and informed that the photographs are being displayed at the RRCA and will be on display until the next 3<sup>rd</sup> Friday.

2. Swearing-In Ceremony for newly promoted Law Enforcement Officers.

Chief Hoffman announced the following promotions, who were sworn-in by City Clerk Jeanne Parkinson:

1. Police Officer Gavin Phillips promoted to Police Sergeant
2. Police Sergeant Matos promoted to Police Lieutenant
3. Lieutenant Carl Heger promoted to Police Captain

Commissioner Hewitt extended his congratulations to the newly promoted officers.

3. Delaware River Bay Authority (DRBA)

Raymond Compari, City Administrator, provided the following history of the Millville Airport:

- Millville Airport became part of the City of Millville at the beginning of World War II in 1941
- 1945 the government decommissioned the facility, and the City of Millville took over management of the Millville Airport and utilized it for non-military operations
- In 1999 the City of Millville entered into a 30-year lease agreement with the DRBA, who now refers to the Millville Airport as the Millville Executive Airport
- Past Businesses- Dallas Airmotive and Airwork, before exiting airport they employed over 600 employees

Raymond Compari stated that having active airports in any municipality is unique and can serve as a powerful economic engine by generating jobs, ratables and a variety of things and since he became City Administrator, he has been awakening the conversations within the partnership between the City of Millville and the DRBA, which has been very quiet for several years. He stated has been working actively with the leadership of the DRBA, both in Delaware and Millville in order to better leverage those partnerships.

Raymond Compari explained that the renewal of the current 30-year lease is in the near future and the City and DRBA needs to begin considering the path they plan on moving forward within their partnership and it is prudent that the city and its residents are as informed as possible in the progress and the plans that are in place by the DRBA under their current lease agreement for the Millville Airport before they commence negotiations for another long term lease.

Raymond Compari introduced Thomas Cook, DRBA Executive Director.

Thomas Cook, Executive Director, stated that he totally concurs with Mr. Compari's comments and advised that it is a great opportunity to take the Millville Airport to the next level and introduced Steve Williams, DRBA Deputy Executive Director.

Steve Williams introduced himself as the DRBA Deputy Executive Director and Director of the Millville Airport and advised that he has the oversight and responsibility for the Millville Airport.

Mr. Williams provided a presentation and reviewed the following bullet points:

- Overview of all airports in New Jersey
- Airports are heavily regulated by the FAA and the federal government
- Every airport development action requires federal oversight
- The goal for successful airports is to be financially self-sustaining
- Millville Airport is viewed as an advanced service airport by the State of New Jersey, which means services offered range from flight training, corporate aviation access and maintenance repair overhaul organizations (MRO) ie: Airwork
- Millville Airport has two runways, one is 6,000' x 150' and the other runway is just over 5,000'
- Multi-Use Corporate Hangar
- Dallas Airmotive
- Industrial Park area both on and off the airport
- Land release, 140 acres of the airport was released from the airport sold to the entity running the New Jersey Motorsports Park
- 6 years remaining on the DRBA lease, the DRBA assumes most of the risk at the airport
- Benefits with the DRBA: Professional, multi-airport, multi-transportation operator and the city benefits by the DRBA's ability to financially leverage federal grants
- Since 1999 the DRBA accepted over \$33 million dollars in grants in improving and prospering activities at the airport
- No tax dollars are used at the airport
- DRBA is a multi-airport operator and Millville benefits from their economies of scale associated with their expertise in procurement, planning and staffing
- Total capital investment in the amount of \$56 million dollars of improvements have been made at the airport for equipment, pavement, rehabilitation, structures, ongoing upkeep, capital maintenance
- The net DRBA investment over \$23 million dollars
- Goal: Itinerate operations- accommodating traveling aircraft as much as possible
- Goal: Reuse or demolish some of the aging non-aviation structures
- Airport Historic District
- DRBA or private development of hangars
- Foreign Trade Zone and Empowerment Zone
- Promote economically viable projects
- Foster relationships and partnerships
- Discussed tenants and jobs at the airport
- Competitive pricing
- Marketing
- Estimated loss in 2017 was over \$700,000.00 and in 2022 their loss was just under \$50,000.00, which is attributable to the landing of Jet East last year.
- Discussed future projects for next five years, with one being the Future Rehabilitation of Taxiway Alpha in the amount of \$7.5 million dollars and projected overall cost for the five-year period 2023-2027 will be \$34 million dollars in improvements
- Growth obstacles

The governing body expressed their sincere appreciation to Mr. Cook and Mr. Williams for providing the presentation this evening.

## Bills

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

Raymond Compari, City Administrator, explained that there is a resolution on the agenda this evening that will limit the number of cannabis licenses and locations within the City of Millville, also known as letters of support and if the resolution is adopted this evening the resolution authorizing the letter of support will be the final applicant approved.

Mr. Compari reported that the decision to allow cannabis operations in the City of Millville was approved by the previous commission and the current administration must manage the process of bringing cannabis operations to the city in a responsible manner.

Matha Figaro and James Barrett from CannPowerment introduced themselves and provided a brief summary on their cannabis company and advised that they are looking forward to starting their business in Millville.

Hugh Giordano, Union Representative from the UFCW Laborers Union and Eric Dawson expressed their support and endorsement for CannPowerment.

Patricia Keers asked for an explanation on the CAP Bank Ordinance with Marcella Shepard responding the ordinance allows the city to go up to 3.5% and whatever the city does not use they can bank for the following year and explained it is a standard ordinance and that all municipalities usually adopt the ordinance; it is not a tax increase, and it just permits the city to go up to a 3.5% increase.

Patricia Keers inquired about the resolution approving the Police Chief's contract and stated there is a section regarding sick time where it is capped at \$15,000.00 at retirement, but questioned another section that states that the Police Chief can sell back 40 hours of sick time every year and stated that defeats the purpose of the cap.

Vice-Mayor Sooy advised that it also discourages the Police Chief from being absent and agreed that it is a double-edged sword.

Patricia Keers inquired about the budget item on Sheet 14 under Land Use Administration for the Planning Board noting that in 2022 it was \$20,000.00 and in 2023 it increased to \$40,000.00 with Marcella Shepard, CFO, responding she increased the OE, because last year they were going to hire an in-house Planner and the amount was going to be split with other departments, but since they could not find a qualified person to fill the position they decided to contract that position and \$20,000.00 was moved into OE.

Patricia Keers asked what the other expenses are for the Zoning and Planning Board with the CFO responding the city pays for their attorneys and for their printing and other expenses.

Timothy Carty stated that he also has questions on the budget resolution and advised that he would like the answers tonight or someone get back to him with the answers, because he would like the answers on the record.

Timothy Carty asked how many career firefighters are being hired in this year's budget?

Commissioner Hewitt responded that the city is replacing one that was terminated, and they are hiring an additional firefighter, which will bring two shifts up to five firefighters and advised those funds are being moved from the Millville Police Department to the Millville Fire Department for the new hire for this year only.

Timothy Carty advised that Chief Lippincott requested two additional firefighters be added to the budget and asked why he is not getting them with Vice-Mayor Sooy responding that the firefighter who was terminated was being paid for two years without working and that firefighter is being replaced and

advised that if new unanticipated income comes in, then the city will be able to hire an additional firefighter.

Timothy Carty stated the city is not taking the recommendations from the Fire Chief and is putting the health and safety of the city firefighters and public at risk with Vice-Mayor Sooy responding that the city receives recommendations from every department head who requests more money, more people and more equipment every year. Vice-Mayor Sooy explained the city does not exist as one department over all others; it has to operate together, and he stated that the city has companies coming in, such as cannabis and other development companies and as more money becomes available, then more money will be spent and asked Mr. Carty how much he would like taxes raised.

Vice-Mayor Sooy further advised that the fire department has been working well with what they have and although it may not be easy, they are doing a great job and they also have mutual assistance when they need more people and advised Mr. Carty that he would love to have more police officers, more firefighters and laborers.

Timothy Carty advised Vice-Mayor Sooy if the city is understaffed in the fire department, and something happens the city will be held liable and also reminded the governing body that Chief Feltes also recommended four new EMT's and he reviewed his reasons and the EMS policy.

Commissioner Hewitt reported that over the last two months the city has been over 90 percent with two trucks on the road and advised that the city always has EMT's and reported that every paid firefighter is EMS certified and can assist with the power truck.

Commissioner Hewitt further clarified that Timothy Carty did meet with Chief Feltes and Chief Lippincott and discussed the public safety staffing issues and assured him that in his position as Director of Public Safety he will get as much as he can every chance he gets for his department, because he shares Mr. Carty's and the residents' concerns.

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

### **Petitions and Letters**

Commissioner Romanik made a motion to receive and file correspondence from Mayor Orndorf appointing the following members to the Millville Planning Board:

1. Erica Milbourne, Alternate No. 1 with a term expiring March 21, 2025
2. Joseph Pepitone, Alternate No. 2, filling the unexpired term of Uriah Whyte with said term expiring October 5, 2023

The motion was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Sooy, Watson, Romanik and Orndorf. Nays: Hewitt.

### **Reports of Commissioners**

#### **Commissioner Romanik**

Commissioner Romanik stated that he is rapidly learning his new role as Director of Public Affairs and expressed his sincere appreciation to Bill Davis, who has been excellent in providing him answers to his many inquiries.

Commissioner Romanik stated that the 2023 CDBG has begun, and the city will receive an increase of approximately 13% above last year's allocation and in 2022.

Commissioner Romanik announced the following upcoming meetings:

- Zoning Board- April 6, 2023, 6:00 p.m.
- Planning Board- April 10, 2023, 6:30 p.m.

#### **Commissioner Hewitt**

Commissioner Hewitt explained the line item in the budget in the amount of \$195,000.00 is for equipment for the Millville Fire Department and advised they are using CARES monies to update the hydraulic rescue tools that are no longer serviced, which will be placed for public sale on [www.gov.deals](http://www.gov.deals) because southern state fire departments can still use those tools.



### **Commissioner Watson**

Commissioner Watson reported on the progress of the various Streets and Roads projects and advised that residents can place loose leaves out to the curb and Streets and Roads will make a one-time pass through the city beginning April 3<sup>rd</sup> and loose brush can be placed to the curb during the last two weeks of April and will make a one-time pass through the city beginning May 1, 2023.

Commissioner Watson announced that there are no length restrictions for trailers for the Compost Facility, but there are no dump trailers allowed.

### **Vice-Mayor Sooy**

Vice-Mayor Sooy provided the following bullet points of the Engineering Report:

- Commercial Township – Hired Remington & Vernick Engineering- To complete a conceptual water system design for submission to NJ for consideration of funding
- Coventry Way- Bid specifications are being prepared to replace 900 linear feet of undersized 6” transite pipe, which is asbestos cement, and all needs to be replaced per NJDEP regulations and replacing 29 water services. Estimated cost \$215,000.00 with the source of funds from existing water bonds remaining from old projects
- Four Seasons- Completion on Phase II Paving, which includes temporary cul-de-sac at the end of Wharton Street leading to the future Phase IV
- Rescue Squad Demolition- Contractor should be onsite by the end of this week and should be completed in a week or two otherwise the contract extension will be expired and the city will seek a new contractor
- Wade Boulevard/Orange Street Road Reconstruction- Awarded to Arawak Paving and is in progress
- Wheaton Field Improvements Phase I- City Engineering provided a courtesy review so the Planning Board can review the plans. Is going to be \$5 million dollar project paid for by the Millville Board of Education. Vice-Mayor Sooy clarified the project may affect the Board of Education taxes and not the city taxes

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

### **Mayor Orndorf**

Mayor Orndorf announced the Saint Patrick Day's Coloring Contest Winners and announced that there will be an upcoming Spring Coloring Contest as well.

Mayor Orndorf thanked Commissioner Watson's department for assisting in delivering 200 tons of infield mix and topsoil to the Babe Ruth and Girl's Softball fields and also recognized the leagues for spreading the materials.

Mayor Orndorf announced the City of Millville's Parks Department's upcoming events.

### **Ordinances 2<sup>nd</sup> Reading**

An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Lightning to hold a Coin Drop on June 23, 2023, June 24, 2023 and June 25, 2023 at the intersections of Buckshutem and Cedarville Roads.

Commissioner Hewitt 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 and asked for comments by the commissioners.

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

An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Girls Softball League to hold a Coin Drop on April 29, 2023 and April 30, 2023 at the intersections of Buckshutem and Cedarville Roads.

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 and asked for comments by the commissioners.

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

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

An Ordinance to exceed the Municipal Budget Appropriation limits and to establish a Cap Bank in accordance with N.J.S.A. 40A:4-45.14 for CY 2023.

Vice-Mayor Sooy moved for the adoption of the proposed ordinance on first reading with final consideration to be given on April 4, 2023, after due publication as provided by law, which was seconded by Commissioner Hewitt. The motion was carried by the following vote. Yeas Hewitt, Sooy, Romanik, Watson and Orndorf.

### **Consent Agenda**

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. 94-2023 authorizing the modification of the Department of Parks and Public Property's work schedule to 6:00 a.m. to 2:30 p.m. with 1/2 hour lunch beginning April 3, 2023 through November 3, 2023.

Resolution No. 95-2023 authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to Board and Secure plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

Resolution No. 96-2023 authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to Cut and Clean plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

Resolution No. 97-2023 certifying that the City of Millville's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

Resolution No. 98-2023 authorizing a Tax Sale Certificate as shown on the attached Tax Foreclosure List now held by the City of Millville be foreclosed by summary proceedings in REM as by N.J.S.A 54:5-104.29 to 54:5-104.71 as amended and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

Resolution No. 99-2023 authorizing adjustments in the tax and utility records.

Commissioner Watson 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, McQuade, Romanik and Orndorf.

### **Resolutions**

Resolution No. 100-2023 authorizing the introduction of the Calendar Year 2023 Municipal Budget. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by

Commissioner Hewitt.

Commissioner Hewitt advised that the governing body received the budget packet yesterday and he has spent a lot of hours since then reviewing the budget. He advised he has questions and inquired if they can discuss them and if there is anything they can do about the five-cent increase and questioned if anybody else has actually had a chance to review the budget and emphasized that it is giant, noting that he knows that the Vice-Mayor has already reviewed the budget.

Brock Russell, City Solicitor, explained that the stature requires the budget to be introduced and that there be an approval of the budget at the second reading and a public hearing.

Vice-Mayor Sooy noted that one Commissioner did approach him and advised him that he did not care if the city raised taxes and explained that each commissioner has their department heads prepare their budgets and submits it to the Chief Financial Officer (CFO) and then they meet with the CFO, which does not always happen.

Vice-Mayor Sooy advised that he meets with the Chief Financial Officer to review the budget, look for savings and ways to increase revenue, as he is sure all the governing body members do when they review the budget with their department heads.

Vice-Mayor Sooy further explained that many of the city's sources of revenue have constraints attached to them, such as UEZ funds and CDBG Grants, and the city is limited by the State of New Jersey of how we spend those funds and introduced Marcella Shepard, CFO:

Marcella Shepard, CFO, explained that the budget increased by \$3,592,000.00 for the year, which is the figure without grants, because they are received throughout the year. She reported that the utilities are \$129,000.00 due to the gas and electricity increases and the State of New Jersey raised the insurance rates by 24% and employees are contributing approximately \$900,000.00 to the total cost and the net affect is an increase of \$889,000.00.

The CFO reported that at the end of last year Vice-Mayor Sooy directed her to contact the city's financial advisor about selling the city's outstanding notes and converting them to bonds, because he was concerned about the interest rate increase, which was good, because the rate did increase. She explained that there is an issue from 2011 and this is the last year they will be making a payment on that, which is \$1 million dollars, therefore there was no savings when they brought in a new payment and the net effect is an increase of \$976,000.00, but that will reduce next year.

The CFO further explained that whenever the city hires new employees it does not just affect the salary, but it also increases the pension amount based on how much the city contributes and is based on how much money the individual employee makes, the net increase this year amounted to \$530,000.00 and in total there was approximately \$1 million dollars that was increases in salary and wages, with \$500,000.00 of that amount in Public Safety and further advised that there was also an increase in the Construction Department, because the fees that are charged must equal the expenditures.

The CFO stated that she and the Vice-Mayor went over the budget two to three times and there are items that cannot be changed either because they are contractual or increases due to factors that are outside of their jurisdiction, such as insurance. She reported that all of the contracts this year were almost at the last year and their increases were all 3%, noting the previous year the increase was 2%.

Marcella Shepard further advised that they got rid of steps in the police contracts that resulted in big increases, in addition when they settled the EMT contract they had to bring their salaries in line with neighboring communities, because they could not attract employees, because Millville was so much lower than everyone else and clarified that the city did not increase the individual employees, but the city did make a substantial increase to the per diems.

Marcella Shepard further explained that she also had to ensure that she did not utilize too much surplus and explained that she wanted \$2 million but was able to come up with \$1.3 million and advised that they had approximately \$2 million dollars in an account that they had reserved for tax appeals and even utilized that money in order to prevent raising taxes any higher.

Marcella Shepard reported she used \$3 million dollars from the CARES Act funding and advised that next year the city is going to be short of those monies that she used from one-time areas and stressed that it was a very difficult budget.

Commissioner Hewitt reported that there is a new line item in the budget this year for gun licenses and anticipates that it will help next year's budget noting the City of Millville will receive \$150.00 for each license, which are renewable every two years.

Mayor Orndorf stated that she believes each commissioner has had the opportunity to review each of their budgets with their department heads and expressed her appreciation to Vice-Mayor Sooy and Marcella Shepard for their hard work in minimizing the tax increase.

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

Resolution No. 101-2023 approving support for suitability of Cannabis Business for CannPowerment LLC to lease property known as Block 484, Lot 1, 1501 Oakland Avenue as a Class I Cultivator and/or as a Class II Manufacturer Licensed facility. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Vice-Mayor Sooy.

Commissioner Watson advised that CannPowerment provided probably one of the best business presentations he has seen so far, but unfortunately, he cannot support them and understands it is something the city needs and stressed that it is not personal, but is just how he was raised, and he stands by his decision.

Commissioner Romanik extended his appreciation to CannPowerment LLC for attending this evening and those who came out to support them.

Vice-Mayor Sooy advised Commissioner Watson that he appreciates his honesty and forthrightness, although it is something they disagree on civilly, because they are honest with each other about it with Commissioner Watson responding that we all want what is best for Millville and it is okay to have different opinions.

Commissioner Hewitt and Mayor Orndorf also thanked CannPowerment and their supporters for attending and Mayor Orndorf also advised Commissioner Watson that she appreciates his comments and knows that sometimes it is not easy to vote no and stand by your beliefs when the rest of the governing body votes yes.

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

Resolution No. 102-2023 authorizing an agreement between the City of Millville and Pyrotecnico to conduct a Public Fireworks Display at Union Lake Park between the approximate hours of 9:00 p.m.- 9:30 p.m. on July 4, 2023 in the amount of \$17,000.00. Commissioner Romanik moved for the adoption of this resolution and Vice-Mayor Sooy stated that he is in receipt of the certification of funds and seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

Resolution No. 103-2023 authorizing a public fireworks display by Pyrotecnico at a cost of \$6,500.00 to be conducted at Lakeside Middle School between the approximate hours of 9:00 p.m. - 9:30 p.m. on August 1, 2023 for National Night Out. The Police Department has secured funds to cover the total. Commissioner Hewitt stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Watson.

Commissioner Hewitt stated the funds are coming from the Police K-9 and Special Units and are not coming from the budget items.

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

Resolution No. 104-2023 awarding contracts to the following vendors for the "REBID Work Uniforms" for a twelve (12) month period beginning on April 1, 2023:

1. Action Uniforms Co., LLC, Pleasantville, NJ: Sections One, Three, and Five.
2. United Uniforms LLC, Rio Grande, NJ: Sections Two, Four, and Six.

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



Vice-Mayor Sooy made a motion to remove Resolution from the table authorizing the Tax Collector to cancel Certificate of Sale #23-00206 struck off to the City of Millville for delinquent taxes and special assessment charges in the amount of \$37,018.27 on Block 330, Lot 1, known as 721 N. 3rd Street, assessed to Mile High 2 LLC at a tax sale held on January 18, 2023. The motion was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

Resolution authorizing the Tax Collector to cancel Certificate of Sale #23-00206 struck off to the City of Millville for delinquent taxes and special assessment charges in the amount of \$37,018.27 on Block 330, Lot 1, known as 721 N. 3rd Street, assessed to Mile High 2 LLC at a tax sale held on January 18, 2023. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Watson.

Vice-Mayor Sooy stated that he had asked for this resolution to be removed from the table and placed back on the agenda for a vote to send a clear message to the individual who applied for the cancellation of the Tax Sale Certificate because the city was under the impression that there was no insurance for the property that burnt down and had to be demolished at a cost of \$37,000.00 and it was later discovered that there was insurance, therefore the city should not be waiving any fees for demolition when it was covered by insurance.

Brock Russell reported that there was an investigation by the Fire Marshall to determine whether or not the fire was suspicious and he believes that they did conclude that it was in fact suspicious and is not sure if that will affect the insurance or not.

Commissioner Hewitt confirmed that there was an investigation, and this was the third fire and biggest fire at that address. He stated that they are not sure if they received insurance and until that has been confirmed the city still has a bill with Vice-Mayor Sooy responding that there is insurance, but does not know if they have paid yet and eventually they will have to pay, unless they can prove arson.

The motion **FAILED** by the following vote: Nays: Hewitt, Sooy, Romanik, Watson and Orndorf.

Resolution No. 105-2023 amending Resolution No. 224-2022 so as to restrict the number of Cannabis Licenses permitted in the City rather than the number of locations. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Brock Russell explained that the resolution is restricting the number of licenses to 21 licenses and advised that 20 letters of support have already been issued and the twenty-first letter of support was approved this evening.

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

Resolution No. 106-2023 approving Employment Agreement between the City of Millville and Ross E. Hoffman as Chief of Police for the term of February 2, 2023 through December 31, 2024. Commissioner Hewitt moved for the adoption of this resolution, which was seconded by Commissioner Watson.

Commissioner Watson stated that Chief Hoffman is very dedicated to the city and we are very lucky to have him.

Commissioner Hewitt stated that all parties are satisfied with the contract and welcomed Chief Hoffman to his new position.

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

Resolution No. 107-2023 awarding a Professional Services Contract to Jeannette A. Pace as a Paralegal assisting the City with litigation support regarding certain pending lawsuits in which it is involved in, an amount not to exceed \$5,000.00 with the term of that agreement commencing on January 1, 2023 and terminating on December 31, 2023. Vice-Mayor Sooy stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

## New Business

Commissioner Watson made a motion to authorize the City Clerk to advertise to receive the following bids by the Purchasing Board:

1. "2023 Street Patching and Utility Opening Repairs" to be received by the Purchasing Board on Wednesday, April 5, 2023 at 10:00 A.M.
2. "Columbia Avenue & Riverside Drive Roadway Improvements" Thursday, April 27, 2023 at 10:00 A.M.

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

Commissioner Romanik made a motion to authorize the following Special Event on Public Lands Application subject to approval by the required city officials:

- a.) Laurel Lake Triathlon sponsored by Sean Perazzelli at 20 SW Lakeshore Dr. on July 29, 2023 at 8:00 am.

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

Commissioner Hewitt made a motion to authorize the following Social Affair Permit:  
1.) Community Service Event at the Elk's Lodge on May 13, 2023 from 4:00pm-11:00pm.

Vice-Mayor Sooy seconded the motion, which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson 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.

Cindi Cooke advised that the Levoy Theater has some of the most successful programming they have ever had and reported on the success of past events and advised the big issue is the lack of places to eat and get coffee and suggested getting food trucks. Ms. Cooke also announced upcoming shows at the Levoy Theater.

Mary Messick congratulated the governing body in marketing the city better and stated that Millville can be better again and expressed her gratitude to the governing body and also advised that she does not want to see the taxes go up and understands that 75 percent of the city's budget goes to public safety.

Tim Carty suggested that if the city cannot find any revenue coming in next years budget that they consider pot shops and collect the 2 percent of the sales and delivery of cannabis, noting that a lot of municipalities allow the sale of it, including Vineland.

Tim Carty addressed Vice-Mayor Sooy's statement where he said he would like to hire more firefighters and more people cutting grass and advised Vice-Mayor Sooy that he hopes he is not comparing the two with Vice-Mayor Sooy responding he did not state that and asked Mr. Carty if he is trying to put words into his mouth with Mr. Carty responding no. Vice-Mayor Sooy responded that he is not going to respond to anymore of Mr. Carty's comments and advised that he is reminded of the story with the donkey and the tiger and would prefer not to elaborate on that story any further.

Tim Carty stated that the most important responsibility of elected officials is the health and safety of their community and everything else is secondary and by understaffing public safety they are putting everyone's lives at risk.

Patricia Kears expressed her support with allowing cannabis sales in Millville and urged the governing body to consider it, because the city could use the tax monies.

Greg Kears inquired when the handicapped going to be fixed, because it has been closed for five or six months with Vice-Mayor Sooy responding that they are currently working on getting CDBG money to get it fixed.

Mr. Kears also expressed his displeasure about the lack of handicapped accessible curb cuts in his neighborhood and Rieck Avenue and explained in detail of a recent fall he experienced in his wheelchair.

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

Commissioner Watson stated in his opinion the City of Millville needs to be cleaned up and if it was up to him, he would have a zero percent tolerance sign for any kind of drug use right next to every Welcome to Millville sign. He recalled a past experience he had this Friday when he attended a flyers game with his children and it would have been a perfect night, but unfortunately someone was sitting in front of them using a vaping device and feels that it is very inappropriate to use those types of products in front of children and exposing them and neighbors to the odor of the drugs.

Commissioner Watson stated that he personally feels that if they want to clean up the City of Millville there should be a zero tolerance for drugs.

Vice-Mayor Sooy stated that there is only one thing that will clean the city up and that is successful economic development, noting that it would be great if there were more restaurants, but it will take more than that to support our local businesses, which is jobs and advised that Mr. Compari has been very aggressive in pursuing a variety of different companies in order to get more high valuable ratables so the city can offset the cost they need for everything else.

Commissioner Hewitt stated that the big target of this commission is economic development and recognized the City Administrator who works tirelessly on economic development.

Commissioner Hewitt stated that Third Friday is no longer successful, because the city does not have the little restaurants or things to bring people in noting he had the public safety team on High Street right by Levoy and not one person came up to them and asked a question over a two hour period. He also stated that he would love to see food trucks like they use to see back in the day, but someone has to organized it and they need to be licensed.

Commissioner Hewitt advised Mary Messick that public safety does not absorb 75 percent of the budget and acknowledged that public safety is the biggest in the budget, but is not 75 percent.

Commissioner Hewitt stated that he voted for the growing and industry of cannabis and he may soon consider the sales. He also advised Mr. Keers that Redwood Drive is first on the list for the speed limit sign as soon as the leaf pickup is done.

Mayor Orndorf stated that she received a letter from Make-A-Wish New Jersey, which stated that they were able to grant two wishes from the proceeds from the Snowflake Plunge event and provided information on each recipient and she extended her sincere appreciation to everyone who donated.

Mayor Orndorf congratulated the police officers on their promotions and extended her sincere appreciation to them for their hard work.

Mayor Orndorf announced that the Millville Senior High School Magicals will be performing the National Anthem at the City of Millville's 4<sup>th</sup> of July event and announced the headliner will be Zach Westcott.

### Adjournment

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

Respectfully submitted,

  
Jeanne M. Parkinson, RMC  
City Clerk

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P.O. Type: All      Include Project Line Items: Yes      Open: N    Paid: Y    Void: N  
 Range: First      to Last      Rcvd: N    Held: N    Aprv: N  
 Format: Condensed      Paid Date Range: 03/10/23 to 03/23/23    Bid: Y    State: Y    Other: Y    Exempt: Y  
 Vendors: All      Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First      to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00470	ANIMAL CARE EQUIPMENT & SERVS	23-00454	02/27/23	MISC SUPPLIES Quote#15671	Clsd	164.01	0.00		
03142	AMERICAN DISPOSAL SYSTEMS, INC	23-00081	01/05/23	SLUDGE DISPOSAL	Open	2,603.85	0.00		B
04610	JOHN ARMANDO, JR	23-00564	03/08/23	Substitute Judge - 3/6/2023	Clsd	650.00	0.00		
		23-00610	03/14/23	Substitute Judge - 3/13/23	Clsd	390.00	0.00		
						1,040.00			
05723	ATL. CO. UTILITIES AUTHORITY	C1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	Clsd	29,733.85	0.00	19-00018	C
		C2000004	01/08/20	SHARED SERVICES FOR	Clsd	88,942.62	0.00	20-00004	C
						118,676.47			
05810	ATLANTIC CITY ELECTRIC	23-00652	03/17/23	1ST HLF MARCH 23	Clsd	87,450.17	0.00		
06140	AUTOZONE, INC.	22-02867	12/13/22	6IN RANDOM ORBITAL POLISHER	Clsd	172.09	0.00		
		23-00567	03/10/23	CLEAN UP OLD INVOICES	Clsd	395.12	0.00		
						567.21			
07850	NANCE M BERNARD	23-00590	03/13/23	ZB TRANSCRIPT 12/1/22 MTG-2/23	Clsd	688.00	0.00		
08645	BLANEY, DONOHUE & WEINBERG, PC	C2300001	01/05/23	2023 LABOR COUNSEL	Open	13,058.55	0.00	23-00001	C
09014	BOUDWIN ROSS ROY LEODORI PC	C2300013	01/19/23	TAX FORECLOSURE ATTORNEY	Open	1,136.69	0.00	23-00013	C
09090	BOWMAN & COMPANY LLP	C2300005	01/05/23	CITY AUDITOR 2023	Open	42,882.80	0.00	23-00005	C
11965	CAREER DEVELOPMENT INSTITUTE	23-00357	02/10/23	Training on 3/6-3/9 2023	Clsd	1,596.00	0.00		
12845	CENTRAL JERSEY EQUIPMENT LLC	23-00588	03/13/23	Mower Blades Parts-Park Mowers	Clsd	317.49	0.00		
14120	CINTAS CORPORATION #100	23-00004	01/03/23	Sewer Monthly Uniform Service	Open	1,929.75	0.00		B
14680	CITY MILLVILLE PAYROLL DED ACC	23-00542	03/02/23	SHPB MED PROG-ACTIVE-MAR 2023	Clsd	271,357.13	0.00		



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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
14680	CITY MILLVILLE PAYROLL DED ACC			Continued					
		23-00543	03/02/23	SHPB MED PROG-RETIRED-MAR2023	Clsd	115,725.56	0.00		
						387,082.69			
14800	CITY MILLVILLE SALARY ACCOUNT								
		23-00625	03/17/23	PR WE 03.11.23	Clsd	621,626.25	0.00		
15160	CITY OF MILLVILLE UTILITY								
		23-00627	03/15/23	DUE 04.01.2023	Clsd	2,090.00	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN								
		23-00623	03/15/23	PR W/E 03.11.23 DEDUCTIONS	Clsd	264,533.99	0.00		
16282	COLONIAL ELECTRIC SUPPLY								
		23-00006	01/03/23	Blanket Order	Open	138.22	0.00		B
16920	CONTINENTAL FIRE & SAFETY, INC								
		22-00797	03/31/22	COMPRESSOR REPAIRS	Clsd	1,914.50	0.00		
18720	CCIA								
		23-00650	03/17/23	TIPPING FEES-MAR1-15 2023	Clsd	29,618.57	0.00		
		23-00651	03/17/23	LANDFILL FEES MAR1-15 2023	Clsd	699.36	0.00		
						30,317.93			
19290	CUMBERLAND FIRE PROTECTION								
		22-02893	12/15/22	RRCA	Clsd	126.50	0.00		
19840	CUSTODIAN OF SCHOOL MONIES								
		23-00107	01/10/23	2023 SCHOOL TAXES	Open	987,099.00	0.00		
19915	D & R LANDSCAPING, INC.								
		C2200028	03/02/22	LANDSCAPING CONTRACT	Clsd	12,079.99	0.00	22-00028	c
20870	W.C. DAVIS, INC.								
		23-00465	02/27/23	1ST QUARTER BACKFLOW TESTING	Clsd	650.00	0.00		
21040	LINDA A. DEDRICK								
		23-00561	03/08/23	Span Inter Court 2/27/2023	Clsd	200.00	0.00		
21230	DELAWARE RIVER BASIN COMMISSN								
		23-00563	03/08/23	Water Allocation Annual Fees	Clsd	1,723.00	0.00		
22385	DISPLAY SALES, INC.								
		23-00584	03/13/23	FLAGS	Clsd	2,472.00	0.00		
30280	GANN LAW BOOKS, INC.								
		23-00216	01/30/23	2023 EDITION-NJ TITLES 40&40A	Clsd	225.00	0.00		
30410	GARDEN STATE LABORATORIES, INC								
		23-00028	01/03/23	2023 Sewer Lab Testing	Open	1,265.00	0.00		B
31460	GENERAL SPRING AND ALIGNMENT								
		23-00606	03/14/23	ALIGNMENT STREETS #27 & #29	Clsd	350.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
32060	GMS LAW FIRM	C2300017	01/19/23	SPECIAL COUNSEL-BANKRUPTCY SRV	Open	2,798.60	0.00	23-00017	C
32860	W.W.GRAINGER, INC.	23-00578	03/13/23	WASH BAY SUPPLIES	Clsd	154.16	0.00		
		23-00597	03/13/23	MISC. SUPPLIES & EQUIP	Clsd	<u>1,606.22</u>	0.00		
						1,760.38			
33692	GSRP PROJECT HOLDINGS I, LLC	23-00600	03/13/23	FEB 2023 DEWATERING	Clsd	1,881.62	0.00		
34000	HACH COMPANY, INC.	23-00253	01/31/23	Free Chlorine Reagent Set for	Clsd	2,094.40	0.00		
35452	CORE & MAIN LP	23-00353	02/10/23	PITPROBE EXT SWIVEL BALL	Clsd	700.00	0.00		
		23-00649	03/17/23	SENSUS ANNUAL SUPPORT CONTRACT	Clsd	<u>2,500.00</u>	0.00		
						3,200.00			
36810	HOFFMAN EQUIPMENT CO.	23-00609	03/14/23	A/C Compressor Streets #30	Clsd	1,491.19	0.00		
36990	HOLLY CITY DEVELOPMENT CORP.	C2200049	06/20/22	NJEDA 21st Century Grant	Clsd	2,000.00	0.00	22-00049	C
37600	GREG L. ERBER, SR.	23-00032	01/03/23	Blanket Order	Open	176.90	0.00		B
39317	INTL ASSN OF ARSON INVEST, INC.	23-00523	03/01/23	FIRE FATALITY INVESTIGATION	Clsd	288.00	0.00		
40590	WAYNE E. JOHNSON ENGINEERING	23-00629	03/15/23	PROJECT INVOICES JAN/FEB 2023	Clsd	7,531.25	0.00		
		C2300003	01/05/23	2023 CITY ENGINEER	Open	<u>16,717.50</u>	0.00	23-00003	C
						24,248.75			
41880	KEEN COMPRESSED GAS CO., INC.	23-00034	01/03/23	Blanket Order	Open	1,236.90	0.00		B
43001	JOHN W. KRAUSE, LLC	C2200066	08/31/22	RECONCILIATIONS FOR FINANCE	Open	1,975.00	0.00	22-00066	C
43265	KYOCERA DOC SOLUTIONS AMER, INC	C2200017	01/19/22	COPIER LEASE	Open	144.28	0.00	22-00017	C
		C2200018	01/19/22	COPIER LEASE - TAX COLL	Open	156.46	0.00	22-00018	C
		C2200019	01/19/22	COPIER LEASE - SEWER	Open	<u>131.04</u>	0.00	22-00019	C
						431.78			
44440	LAWMEN SUPPLY CO, INC.	22-02663	11/16/22	Quote#QT1637312 dated 11/10/22	Clsd	4,263.00	0.00		
44930	LEXISNEXIS RISK SOLUTIONS	23-00036	01/03/23	Jan - Dec 2023	Open	290.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
45027	CALIBRE PRESS								
		23-00453	02/27/23	Training Muller & A.Thompson	Clsd	398.00	0.00		
45975	LOWE'S CO., INC.								
		22-02858	12/13/22	VENOM GLOVES	Clsd	307.56	0.00		
		23-00012	01/03/23	Blanket Order	Open	2,302.61	0.00		B
		23-00427	02/20/23	OFFICE FLOORING	Clsd	<u>1,648.00</u>	0.00		
						4,258.17			
50000	MCMANIMON, SCOTLAND & BAUMANN								
		23-00558	03/06/23	Professional Services	Clsd	1,454.86	0.00		
		23-00559	03/06/23	WHEATON GLASS FACTORY	Clsd	412.50	0.00		
		23-00571	03/10/23	Collective 60 Redevelopment	Clsd	<u>12,487.50</u>	0.00		
						14,354.86			
51600	MILLVILLE NAPA AUTO PARTS								
		22-00011	01/02/22	2022 BLANKET ORDER	Open	685.94	0.00		B
		23-00038	01/03/23	Blanket Order	Open	<u>3,210.60</u>	0.00		B
						3,896.54			
51760	MILLVILLE CHAMBER OF COMMERCE								
		23-00549	03/03/23	REGISTRATION-STATE OF CITY	Clsd	60.00	0.00		
53225	MODERN GROUP LTD								
		23-00491	03/01/23	GENERATOR MAINTENANCE	Open	600.00	0.00		
58000	TREASURER, STATE OF NJ								
		23-00653	03/17/23	TIDELANDS LICENSE & LEASE FEE	Clsd	100.00	0.00		
58242	NJ DIV OF PENSIONS & BENEFITS								
		23-00628	03/15/23	RETRO SALARY REPORTING	Clsd	149.68	0.00		
59040	NJ DEPT OF TRANSPORTATION								
		23-00636	03/17/23	Maintenance cost,trafficlights	Clsd	2,631.51	0.00		
60480	NJ STATE LEAGUE MUNICIPALITIES								
		23-00480	02/27/23	AD FOR INTERIM JUDGE	Clsd	160.00	0.00		
60852	THOMAS M. NORTH								
		23-00525	03/01/23	Substitute Judge - Court Sess	Clsd	910.00	0.00		
61470	OCEAN FIRST BANK								
		23-00602	03/13/23	2 NORTH HIGH STREET	Clsd	402,087.40	0.00		
64675	PINE ENVIRONMENTAL SERVS, INC.								
		23-00464	02/27/23	MULTIRAY RENTAL	Clsd	119.80	0.00		
65670	PREMIER ORTHOPAEDIC ASSOCIATES								
		C2200016	01/24/22	2022 OCCUPATIONAL HEALTH SVS	Clsd	5,635.00	0.00	22-00016	C
		C2300015	01/19/23	OCCUPATIONAL HEALTH SERVICES	Clsd	<u>8,923.25</u>	0.00	23-00015	C
						14,558.25			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
65760	THE PRESS OF ATLANTIC CITY	23-00570	03/10/23	02/23-2/23 PLANNING BOARD	Clsd	28.80	0.00		
65809	PRIME LUBE, INC.	23-00492	03/01/23	Fleet oil 5w20 15w40 Drums	Clsd	1,309.50	0.00		
65870	PRINT SOLUTIONS PLUS, INC.	23-00470	02/27/23	10,000 PRE-SORT ENVELOPES	Clsd	692.50	0.00		
		23-00593	03/13/23	CONSENT TO SEARCH FORMS	Clsd	<u>260.00</u>	0.00		
						952.50			
65990	PROFESSIONAL ANSWERING SERVICE	23-00042	01/03/23	After Hours Answering Service	Open	101.00	0.00		B
66170	PRUDENTIAL RETIREMENT	23-00624	03/15/23	PRUDENTIAL 03.11.23	Clsd	2,684.59	0.00		
66477	PULSE SUPPLY	23-00553	03/06/23	CAMERA SOFTWARE	Clsd	1,533.60	0.00		
68861	THE RITTER LAW OFFICE	23-00605	03/14/23	COLLECTION FEE-AMANDA YOUNG	Clsd	64.65	0.00		
69920	RR DONNELLEY	23-00213	01/30/23	VITAL RECORDS SAFETY PAPER	Clsd	142.00	0.00		
72340	SAINT FRANCIS VETERINARY CTR	23-00620	03/15/23	K-9 HANSEL SUPPLIES	Clsd	184.41	0.00		
		23-00621	03/15/23	K-9 HANSEL SUPPLIES	Clsd	<u>46.00</u>	0.00		
						230.41			
73890	SELECTIVE INS CO OF AMERICA	23-00626	03/15/23	FLOOD POLICY RENEWAL SEWER	Clsd	1,345.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	23-00466	02/27/23	SUPER GRIP TIRE FOR LEAF TURN	Clsd	3,346.00	0.00		
		23-00562	03/08/23	TIRE SERVICES - Streets	Clsd	<u>330.40</u>	0.00		
						3,676.40			
74730	SHI INTERNATIONAL CORP	23-00257	02/01/23	HP SMART Tank	Clsd	520.00	0.00		
74740	SHINE PROGRAM	23-00601	03/13/23		Clsd	11,782.01	0.00		
74850	A.C. SCHULTES, INC.	22-02002	08/29/22	Well and Booster Pump Asset	Clsd	3,775.00	0.00		
75720	SJ OVERHEAD DOOR, INC.	22-02839	12/06/22	REPLACE DOOR	Clsd	5,750.00	0.00		
76600	SHARON L SMITH	23-00152	01/13/23	S. SMITH RETIREE CONTRIBUTION	Open	345.94	0.00		



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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
77395	SOUTH JERSEY REG ANIMAL SHELTR	C2300025	03/09/23	2023 ANIMAL SHELTERING SERVICE	Open	47,009.61	0.00	23-00025	C
77877	SPIRAC (USA) INC	22-02623	11/08/22	BFP SPIRAC LINERS	Clsd	6,287.50	0.00		
78160	STAPLES ADVANTAGE								
	23-00362	02/13/23	Staples Standard Durable Cork	Clsd	167.29	0.00			
	23-00429	02/21/23	Zoning - Ink Cartridges	Clsd	113.98	0.00			
	23-00430	02/21/23	Senior Center Ink Cartridges	Clsd	77.67	0.00			
	23-00469	02/27/23	OFFICE SUPPLIES	Clsd	134.86	0.00			
					493.80				
78800	STEWART BUSINESS SYSTEMS, INC.								
	23-00188	01/24/23	Kyocera TZ-6002i Mthly Serv	Open	134.40	0.00		B	
	23-00189	01/24/23	Kyocera TA-4052ci Monthly Serv	Open	100.50	0.00		B	
					234.90				
81022	TELESYSTEM								
	23-00569	03/10/23	Business Communications	Clsd	965.85	0.00			
81892	W.E. TIMMERMAN CO., INC.								
	23-00456	02/27/23	CAMERA EVALUATION	Clsd	3,800.83	0.00			
82680	TREASURER, STATE OF NJ								
	23-00565	03/08/23	ANNUAL LAB CERTIFICATION	Clsd	2,401.00	0.00			
	23-00646	03/17/23	FIRE INVESTIGATOR CERT	Clsd	91.00	0.00			
					2,492.00				
83120	TRIAD ASSOCIATES, INC.								
	C2200052	06/28/22	CDBG CONSULTANT	Clsd	675.00	0.00	22-00052	C	
	C2300007	01/19/23	CDBG ADVISOR	Open	4,725.00	0.00	23-00007	C	
					5,400.00				
83200	TRI-CITY PAPER & JAN. SUPPLIES								
	22-02631	11/08/22	HAND SOAP DISPENSER	Clsd	1,137.00	0.00			
85705	VAN EMBDEN, VAN EMBDEN &								
	23-00595	03/13/23	Substitute Judge - 3/8/23	Clsd	715.00	0.00			
86033	VERIZON WIRELESS								
	23-00613	03/14/23	FEB 07 - MAR 06 2023	Clsd	1,372.64	0.00			
86034	VERIZON WIRELESS								
	23-00630	03/16/23	Feb 02 - Mar 01 Cells/Tablets	Clsd	4,869.58	0.00			
89680	WASTE MANAGEMENT OF SJ, INC.								
	23-00048	01/03/23	30YD Dumpster Compost Facility	Open	487.89	0.00		B	
90430	W. B. MASON COMPANY, INC.								
	23-00269	02/02/23	Senior Center Mats	Clsd	114.87	0.00			
	23-00431	02/21/23	Marcal PRO Paper Towels	Clsd	95.25	0.00			
	23-00446	02/23/23	TAX COLLECTOR #S132388873	Clsd	175.71	0.00			

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type	
90430	W. B. MASON COMPANY, INC.	Continued					
23-00468	02/27/23 OFFICE SUPPLIES	Clsd	81.97	0.00			
23-00502	03/01/23 TAX COLLECTOR ENVELOPES	Clsd	29.98	0.00			
23-00539	03/02/23 SUPPLIES	Clsd	37.30	0.00			
			<u>535.08</u>				
93080	XEROX CORPORATION						
C2100025	01/20/21 COPIER LEASE SER#6TB-450878	Clsd	182.81	0.00	21-00025	c	
93145	XTEL COMMUNICATIONS, INC.						
23-00568	03/10/23 Voice and Internet	Clsd	9,803.79	0.00			
T4770	OMEGA SETTLEMENT SOL., LLC						
23-00591	03/13/23 TITLE SEARCH 2 N HIGH ST	Clsd	262.00	0.00			
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY						
TX-00609	03/16/23 LIEN REDEMPTION ACCT	Clsd	36,107.68	0.00			
TX-0724	FIG 20, LLC FBO SEC PTY						
TX-00724	03/16/23 LIEN REDEMPTION ACCT	Clsd	5,574.66	0.00			
TX0095	CITY OF MILLVILLE						
TX-00095	03/21/23 TO CURRENT CHARGES FR ESCROW	Clsd	715.00	0.00			
TX0451	T&M PROFESSIONAL SERVICES CORP						
TX-00416	03/09/23 LIEN REDEMPTION TTL#16-00165	Clsd	2,368.53	0.00			
TX0610	TLOA OF NJ LLC						
TX-00610	03/20/23 LIEN REDEMPTION ACCOUNT	Clsd	220.00	0.00			
TX0711	EVOLVE BANK & TRUST						
TX-00711	03/21/23 LIEN REDEMPTION ACCT	Clsd	302,191.90	0.00			
TX0736	PRO INVESTMENT LLC						
TX-00736	03/15/23 LIEN REDEMPTION ACCT	Clsd	2,718.67	0.00			
ZR411 4	VANDELAY GROUP LLC						
23-00612	03/14/23 ESCROW BALANCE REFUND-VARIANCE	Clsd	365.94	0.00			
<hr/>							
Total Purchase Orders:	130	Total P.O. Line Items:	0	Total List Amount:	3,548,979.85	Total Void Amount:	0.00

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	41,249.76	0.00	0.00	0.00	41,249.76
WATER OPERATING	2-05	12,994.74	0.00	0.00	0.00	12,994.74
SEWER OPERATING	2-07	21,375.20	0.00	0.00	0.00	21,375.20
	Year Total:	75,619.70	0.00	0.00	0.00	75,619.70
CURRENT FUND	3-01	2,184,979.39	64.65	0.00	0.00	2,185,044.04
WATER OPERATING	3-05	87,029.59	0.00	0.00	0.00	87,029.59
SEWER OPERATING	3-07	166,206.51	0.00	0.00	0.00	166,206.51
TRUST - OTHER	3-15	0.00	0.00	0.00	20,436.74	20,436.74
	Year Total:	2,438,215.49	64.65	0.00	20,436.74	2,458,716.88
FEDERAL & STATE GRANT	S-02	5,538.68	0.00	0.00	0.00	5,538.68
PAYROLL TRUST FUND	T-13	237,863.74	0.00	0.00	0.00	237,863.74
TRUST - OTHER	T-15	349,896.44	0.00	0.00	0.00	349,896.44
TRUST OTHER - UEZ 2ND GENERATION	T-19	402,087.40	0.00	0.00	0.00	402,087.40
COMMUNITY DEVELOPMENT	T-22	17,982.01	0.00	0.00	0.00	17,982.01
TRUST OTHER	T-24	1,275.00	0.00	0.00	0.00	1,275.00
	Year Total:	1,009,104.59	0.00	0.00	0.00	1,009,104.59
Total Of All Funds:		3,528,478.46	64.65	0.00	20,436.74	3,548,979.85

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Project Description	Project No.	Project Total
NABB / BUCKSHUTEM SOLAR 1, LLC	P2 31 35	2,156.25
FOUR SEASONS AT MILLVILLE	P52 110115	352.79
FOUR SEASONS AT MILLVILLE P3	P521101152	68.01
MODIFICATION EXISTING FACILITY	P574 2 II	718.75
	P574 3	3,875.00
KLEIN ENTERPRISES	R 125 03 1	12,487.50
200 G STREET	R 260 1	412.50
ESCROW VARIANCE APP	Z411 4	365.94
Total of All Projects:		20,436.74

