

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

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

Invocation

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

Open Public Meeting Statement by Vice-Mayor Sooy

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

City Clerk To Review Changes To the Agenda

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

1. Addition of Discussion Item under Vice-Mayor Sooy for update on contractual issues with Brennan Brothers.

Bills

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

Minutes

Commissioner Romanik made a motion to approve and dispense with the reading of the following minutes and to proceed with the regular order of business:

1. April 4, 2023 Regular Session
2. April 18, 2023 Work Session
3. April 18, 2023 Regular Meeting
4. May 2, 2023 Work Session
5. May 2, 2023 Closed Session
6. May 16, 2023 Work Session

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

Public Comments on Agenda Items Only

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

Patricia Kears inquired about the ABC license resolution and asked if a business closes do they still get the active license with City Clerk Parkinson advising it becomes a pocket license as long as it is approved by the State of NJ Alcohol Beverage Control. Patricia Kears inquired if the pocket license can exist forever with the City Clerk responding yes.

Patricia Kears also inquired what the Environmental Protection Clean Communities Program monies in the amount of \$73,000.00 will be used for with Vice-Mayor Sooy responding some will be used for cleanups and to pay some eligible employee's salaries for example the Recycling Coordinator.

Patricia Kears asked if the contract with McManimon, Scotland and Bauman on the agenda is the only contract they have with the city with Brock Russell responding they also are handling the claim Xtel made against the city when they back billed the city for five years.

Greg Kears expressed his surprise that the city still has belt presses and advised centrifuges are forty percent more efficient with Vice-Mayor Sooy agreeing the belt presses are antiquated and will eventually be replaced, but explained that has been put on hold due to the clarifier tank which was needed more desperately. He advised that routine maintenance is conducted on the belt presses and further discussion took place concerning the past maintenance issues with the belt presses and Vice-Mayor Sooy advised the sewer plant is run very efficiently, and it will not affect the rates.

Commissioner Watson also advised the machines are monitored by an operator and are maintained very well and explained the age, the maintenance and repair procedures in detail.

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

Petitions and Letters

Commissioner Hewitt made a motion to receive and file resignation from Dante Land from the Zoning Board. Commissioner Romanik seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik encouraged the residents to keep their properties maintained and announced the next Planning Board Meeting is scheduled to be held on June 12, 2023 at 6:30 p.m.

Commissioner Hewitt

Commissioner Hewitt announced that a red flag condition has been set by the NJ State Forest Fire Division and urged everyone to please be careful.

Commissioner Watson

Commissioner Watson provided the Streets and Roads report for the month of May.

Vice-Mayor Sooy

Vice-Mayor Sooy reported he had a tour of the Innovation Food Facility and advised that it is a spectacular facility with all stainless steel, concrete walls and the product going out with the automation was very interesting. He thanked the Catalanos' for bringing their facility to the City of Millville and providing jobs.

Vice-Mayor Sooy further reported the re-pavement of the road to the Industrial Park has been completed.

Vice-Mayor Sooy announced the city received bids for the rebid for the demolition of the Rescue Squad building and reviewed the history of the previous contractor's award being rescinded. He advised the award of the rebid will be adopted at the next meeting and the cost of the project will be approximately \$170,000,000. He stated there is legal correspondence with the previous contractor that has been posted on the city website for transparency purposes.

Brock Russell explained the city engineer prepared an estimate as to the percentage of the various parts of the project that were completed that the contractor would be entitled to and the contractor provided a different opinion and the city is trying to resolve the matter in order to avoid litigation.

Ordinances 2nd Reading:

The City Clerk read the following ordinances on second reading:

Ordinance No. 14-2023 Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 409 North 5th Street.

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

Vice-Mayor Sooy declared a public hearing open and asked if any person present wished to be heard. There being no response, Vice-Mayor Sooy declared the public hearing closed. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson and Romanik.

Ordinances 1st Reading

The City Clerk read the following ordinances on first reading:

Ordinance approving and authorizing an application to the Millville Soccer Association to hold a coin drop on July 15, 2023 and July 16, 2023 at the intersections of Buckshutem Road and Cedarville Road.

Commissioner Romanik moved for the adoption of the proposed ordinance on first reading with final consideration to be given on June 20, 2023, after due publication as provided by law, which was seconded by Commissioner Watson. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson and Romanik.

Ordinance approving and authorizing an application to the Millville Girls Softball League to hold a coin drop on September 9, 2023 and September 10, 2023 at the intersections of Buckshutem Road and Cedarville Road.

Commissioner Watson moved for the adoption of the proposed ordinance on first reading with final consideration to be given on June 20, 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, Watson and Romanik.

Consent Agenda

City Clerk read the consent agenda and noted that all matters listed under the consent agenda are considered to be routine and non-controversial by the Board of Commissioners and will be approved by one motion. There will be no separate discussion of these items unless a governing body member so requests, in which case the item will be removed from the consent agenda and considered in its normal sequence on the agenda.

Resolution No. 161-2023 authorizing the issuance of Alcoholic Beverage Licenses that have met the renewal conditions for July 1, 2023 through June 30, 2024.

Resolution No. 162-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the New Jersey Department of Environmental Protection-Clean Communities Program in the sum of \$ 73,718.50.

Resolution No. 163-2023 authorizing adjustments in the Tax and Utility Records.

Resolution No. 164-2023 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. 165-2023 authorizing Water/Sewer Termination on June 19, 2023 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

Resolution No. 166-2023 authorizing to add back water and sewer user charges for various properties.

Commissioner Romanik made a motion to approve all items on the Consent Agenda, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolutions

City Clerk read the following resolutions:

Resolution No. 167-2023 authorizing the City of Millville to sponsor CUT International Short Film Festival for their film festival event to be held in the City of Millville in the amount of \$5,000.00. Commissioner Romanik stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolution No. 168-2023 authorizing a Professional Services Contract with McManimon Scotland & Bauman LLC awarded through a non-fair and open process to provide Redevelopment Counsel Services in an amount not to exceed \$30,000.00 for a one-year term. Commissioner Watson stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolution No. 169-2023 awarding a Professional Services Contract to Holly City Development Corporation pursuant to a non-fair and open process for a UEZ Program Coordinator in an amount not to exceed \$72,000.00 for a one-year term. Commissioner Watson stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolution No. 170-2023 authorizing the City of Millville to enter into a funding agreement with the NJ Department of Transportation to receive funding from the Federal Highway Administration (FHWA) up to an amount of \$304,997.85, for Preliminary Engineering (PE) Activities on the Transportation Set-Aside Project for the Millyard Riverfront Walk. 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 Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolution No. 171-2023 authorizing Contract for Services Agreement with the NJ Department of Community Affairs to participate in the Low-Income Housing Water Assistance Program (LIHWAP). Commissioner Hewitt moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolution No. 172-2023 authorizing the award of an emergency contract to repair the belt filter press at the City of Millville Sewer Utility facility with Komline-Sanderson in the amount of \$107,179.00. Commissioner Watson stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolution No. 173-2023 authorizing the award of a state contract to purchase Fire Turnout Gear from Mid-Atlantic Fire & Air in the amount of \$50,578.00. 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 Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

New Business

Commissioner Romanik made a motion to authorize the City Clerk to advertise for the following bid to be received by the Purchasing Board on July 7, 2023 at 10:00 a.m.

1. Supply of Polymer

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

Public Comment Portion

There being no further business, Vice-Mayor Sooy 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.

Rhonda Abbott from Cherry Hill, New Jersey stated she was involved in an incident in the beginning of May at the Buffalo Wild Wings with a Millville Police Officer, which led to her visiting the township building at which time she noticed the city was noncompliant with the state mandated posters noting that old ones have not been updated with the current posters. She advised her concern is with the public accommodation posters and she reviewed all the mandated posters.

Rhonda Abbott advised she inquired about the city's general order on communicating with the deaf and hard of hearing and concluded the city has no contract with video or remote interpreting, which is a way to get an interpreter 24/7 and recognized that the city used Integrity Interpreting for this evening and further explained how interpreting services work.

Rhonda Abbott expressed her displeasure of how often she must point out these non-compliant situations and further elaborated in detail on the incident that occurred with her at Buffalo Wild Wings.

Rhonda Abbott stressed the importance of being compliant with the New Jersey Laws Against Discrimination, Civil Rights Law and of course with the America Disabilities Act and urged the governing body to not only to ensure they are compliant, but also to stick up for these laws for the community.

Vice-Mayor Sooy expressed his appreciation to Ms. Abbott for attending the meeting and bringing her concerns to their attention and advised her they look at it as an opportunity to make the city stronger in the area of ADA compliance and as a result of her complaint Vice-Mayor Sooy provided the following steps that have been taken and noted that Pam Shapiro is the current ADA Compliance Officer:

- The city has a new web page directing individuals seeking ADA related guides to the proper links.
- Obtained new, current ADA posters in highly visible locations for public information
- The city has ADA policy procedures in Chapter 46 Personnel Policies
- The city will provide translation services at the city's expense to any individual requesting ADA related assistance to participate in a Commission Meeting

Vice-Mayor Sooy thanked Ms. Abbott for attending.

There being no further comments Vice-Mayor Sooy declared the public comment portion of the meeting closed and asked for closing comments from the commissioners.

Commissioner Romanik reported on his attendance at Innovation Food Tour and advised that it is a fabulous facility and also reported on past events that recently occurred in the city and expressed how pleased he was with the number of people who attended each event.

Commissioner Watson expressed his sincere appreciation to the Streets and Roads Department for all their hard work.

Commissioner Hewitt reported a Cornhole Fundraiser Tournament will be held on Saturday and invited all to attend.

Vice-Mayor Sooy reported that the city acquired the building from the County located at Buck and Main Street and announced that requests for proposals will be nationally advertised in order to continue the city's redevelopment of the waterfront.

Adjournment

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

Respectfully submitted.


 Joanne Parkinson, RMC
 City Clerk

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09:35 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

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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: 05/19/23 to 06/08/23 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
01200	MONTROSE ENVIRONMENTAL SOL	C2300032	04/05/23	ENGINEERING SRVS-WATER UTILITY	Open	3,315.00	0.00	23-00032	C
02450	ALL INDUSTRIAL SAFETY PROD INC	23-00786	04/10/23	SAFETY GLASSES	Clsd	110.40	0.00		
03142	AMERICAN DISPOSAL SYSTEMS, INC	23-00081	01/05/23	SLUDGE DISPOSAL	Open	7,456.77	0.00		B
04190	ANJR	23-01137	05/30/23	Recycling Webinar	Clsd	35.00	0.00		
04450	ARBRISCO ENTERPRISE, INC.	23-00995	05/08/23	RAISE 2 MANHOLES	Clsd	6,350.00	0.00		
04708	ART C SOUTH JERSEY	C2300034	05/04/23	PROF MARKETING SRV-SOCIAL MED.	Open	2,750.00	0.00	23-00034	C
05710	ATLANTIC COUNTY TREAS OFF	23-01127	05/30/23	TRAINING FOR OFC.JARED CARLL	Clsd	200.00	0.00		
05810	ATLANTIC CITY ELECTRIC	23-01187	06/05/23	2NDHLF MAY23 AC ELECTRIC	Clsd	31,427.87	0.00		
05945	ATLANTIC TIME SYSTEMS, INC.	23-01073	05/18/23	MAINT RENEWAL FOR TIME CLOCK	Clsd	5,698.83	0.00		
06666	BANK OF AMERICA	23-01200	06/05/23	MAY 2023 PCARD	Clsd	3,841.56	0.00		
09725	BROADCAST MUSIC, INC.	23-01058	05/16/23	BMI LICENSE	Clsd	421.00	0.00		
10455	BURLINGTON CTY BD OF CHOSEN	23-00082	01/05/23	SLUDGE DISPOSAL	Open	11,970.24	0.00		B
11440	CAMDEN COUNTY POLICE ACADEMY	23-00314	02/06/23	Training Sgt. Satero	Clsd	75.00	0.00		
		23-00355	02/10/23	3 day training for LouisTorres	Clsd	75.00	0.00		
		23-00462	02/27/23	Bicycle Training Course	Clsd	300.00	0.00		
		23-00970	05/04/23	TRAINING FOR KOTT & R.SATERO	Clsd	150.00	0.00		
						600.00			
11525	CHRISTINA L. CAMPBELL	23-01141	05/30/23	FACE PAINTING & BALLON TWISTIN	Clsd	150.00	0.00		

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12845	CENTRAL JERSEY EQUIPMENT LLC	23-01046	05/16/23	Mower Parts - Parks	Clsd	291.57	0.00		
14680	CITY MILLVILLE PAYROLL DED ACC	23-01154	05/30/23	SHPB MED PROG-RETIREE-JUN 2023	Clsd	116,341.35	0.00		
		23-01155	05/30/23	SHPB MED PROG-ACTIVE-JUN 2023	Clsd	264,643.70	0.00		
						<u>380,985.05</u>			
14800	CITY MILLVILLE SALARY ACCOUNT	23-01103	05/26/23	PAYROLL W/E 05.20.23 P/D 5.26	Clsd	635,550.55	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN	23-01104	05/23/23	PR W/E 05.20.23 P/D 05.26.23	Clsd	269,284.95	0.00		
15793	CME ASSOCIATES, LLP	C2200006	01/24/22	2022 SPECIAL PROJ ENGINEER	Open	370.00	0.00	22-00006	C
16080	COIA'S FARM & GARDEN MARKET	23-00790	04/10/23	MEMORIAL DAY WREATHS/GERANIUMS	Clsd	1,468.00	0.00		
		23-00804	04/11/23	8" GERANIUM FOR SENIOR BBQ	Clsd	640.00	0.00		
						<u>2,108.00</u>			
16296	COMCAST	23-00008	01/03/23	Ethernet Service	Open	1,854.95	0.00		B
		23-00009	01/03/23	Dedicated Ethernet Service	Open	8,769.07	0.00		B
						<u>10,624.02</u>			
16297	COMCAST, INC.	23-00011	01/03/23	Business Class Internet	Open	113.35	0.00		B
		23-00013	01/03/23	Business Class Internet	Open	174.85	0.00		B
		23-00014	01/03/23	Cable TV Police	Open	40.04	0.00		B
		23-00015	01/03/23	Internet, Phone & Cable TV	Open	89.90	0.00		B
		23-00016	01/03/23	Internet & Dig Voice	Open	353.97	0.00		B
		23-00017	01/03/23	Internet & Dig Voice Sts & Rds	Open	229.28	0.00		B
		23-00018	01/03/23	Business Class Int. Sewer	Open	197.85	0.00		B
		23-00019	01/03/23	Business Class Int. Fire Dept	Open	339.08	0.00		B
		23-00020	01/03/23	Business Class TV OEM	Open	151.15	0.00		B
		23-00021	01/03/23	Int & Dig Voice water Dept	Open	259.26	0.00		B
		23-00022	01/03/23	Business Class Int. Water Dept	Open	298.35	0.00		B
		23-00023	01/03/23	Business Class Internet/Cable	Open	390.66	0.00		B
		23-00024	01/03/23	Business Class Int	Open	138.35	0.00		B
						<u>2,776.09</u>			
16465	COMPLETE CONTROL SERVICE, INC.	23-00829	04/17/23	CALIBRATE METERS FOR SEWER	Clsd	2,400.00	0.00		
16860	CONSTELLATION NEWENERGY, INC.	23-01101	05/23/23	SERVICES 4/14-5/11 2023	Clsd	36.75	0.00		
16920	CONTINENTAL FIRE & SAFETY, INC	23-00460	02/27/23	BREATHING AIR COMPRESSOR SERVI	Clsd	1,998.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
17540	COUNTY CONSERVATION CO.	23-00556	03/06/23	PLAYGROUND MULCH	Clsd	3,800.00	0.00		
18370	COUNTY OF CUMBERLAND	23-01079	05/18/23	DECISION MKNG CO. OFFICERS	Clsd	100.00	0.00		
18720	CCIA	23-01185	06/02/23	LANDFILL FEES MAY16-31 2023	Clsd	455.72	0.00		
		23-01186	06/02/23	TIPPING FEES-MAY 16-31 2023	Clsd	34,869.65	0.00		
		C2300018	02/15/23	HOUSEHOLD HAZARDOUS WASTE DAYS	Clsd	4,000.00	0.00	23-00018	C
						39,325.37			
19290	CUMBERLAND FIRE PROTECTION	23-01152	05/30/23	ANNUAL EXTINGUISHER SERVICE	Clsd	196.50	0.00		
20870	W.C. DAVIS, INC.	23-00976	05/04/23	2ND QTR BACKFLOW TESTING	Clsd	650.00	0.00		
21040	LINDA A. DEDRICK	23-01131	05/30/23	In Person Interp-5/1,5/15/23	Clsd	400.00	0.00		
21512	DELTA DENTAL OF NEW JERSEY INC	23-01196	06/05/23	DENTAL PROGRAM - JUNE 2023	Clsd	19,431.13	0.00		
21752	DEMICHELE & DEMICHELE, P.C.	C2300002	01/05/23	2023 MUNICIPAL PROSECUTOR	Open	5,416.67	0.00	23-00002	C
22512	DIVAL SAFETY EQUIPMENT INC.	23-00444	02/22/23	SCBA FLOW TESTING W/ BATTERY	Clsd	1,487.80	0.00		
		23-01106	05/24/23	SCOTT AIR-PAK 75 PAK-ALERT SE7	Clsd	511.22	0.00		
						1,999.02			
22600	DLT SOLUTIONS, LLC	23-00423	02/20/23	Autodesk Infrastructure Renew	Clsd	6,563.17	0.00		
22760	DOCUMENT CONCEPTS, INC.	23-00978	05/04/23	Daily Notices - Court Use	Clsd	1,644.80	0.00		
23255	DRAEGER SAFETY DIAGNOSTICS INC	23-00061	01/04/23	ANNUAL SIMULATOR TEST	Clsd	179.00	0.00		
		23-00062	01/04/23	SIMULATOR SOLUTION	Clsd	240.00	0.00		
						419.00			
24035	EARTH TECH CONTRACTING, INC.	23-00026	01/03/23	01/13/22 20Y RO 170+TIP	Open	2,288.21	0.00		B
25343	EMS CONSULTING SERVICES	C2200056	07/01/22	AMBULANCE BILLING SERVICES	Open	5,912.88	0.00	22-00056	C
26170	FACTORY CLEANING EQUIPMENT INC	23-00647	03/17/23	FLOOR SCRUBBER MATERIAL	Clsd	270.11	0.00		

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26380	FASTENAL COMPANY	23-00220	01/30/23	NUTS AND BOLTS	Clsd	224.16	0.00		
26530	JOSEPH FAZZIO, INC.	23-00959	05/01/23	GRIT WALKWAY	Clsd	1,741.48	0.00		
26623	BARBARA J. FEGLEY AICP,PP LLC	23-01153	05/30/23	PAID OUTSIDE CONTRACT DATES	Clsd	36,416.25	0.00		
28145	DEARBORN NATIONAL	23-01156	05/30/23	GRP LIFE AND AD&D COVER JUN 23	Clsd	1,772.70	0.00		
30280	GANN LAW BOOKS, INC.	23-00311	02/06/23	2023 NJ COURT RULES	Clsd	12.00	0.00		
30410	GARDEN STATE LABORATORIES, INC	23-00028	01/03/23	2023 Sewer Lab Testing	Open	1,995.00	0.00		B
30685	GARTY LAW FIRM, LLC	23-00999	05/08/23	ABBOTT VS ZONING BRD LEGAL SRV	Open	1,080.00	0.00		B
32040	GLOUCESTER CO. POLICE ACADEMY	23-01078	05/18/23	RADAR INSTRUCTOR SCHOOL-3 OFC.	Clsd	270.00	0.00		
32055	G & M PRINTWEAR	23-00842	04/20/23	Employee Wellness Fair	Clsd	425.00	0.00		
		23-00988	05/08/23	EMS APPRECIATION WK TUMBLERS	Clsd	983.25	0.00		
						1,408.25			
32860	W.W.GRAINGER, INC.	23-00807	04/11/23	GAS DETECTOR DOCKING STATION	Clsd	2,333.39	0.00		
		23-01045	05/16/23	GLOVES	Clsd	4,500.00	0.00		
		23-01055	05/16/23	MISC SUPPLIES	Clsd	164.01	0.00		
		23-01085	05/18/23	DISC FILTERS	Clsd	736.56	0.00		
		23-01087	05/18/23	BIG JOHN FOLDING 1 STEP STOOL	Clsd	126.88	0.00		
						7,860.84			
34000	HACH COMPANY, INC.	23-00837	04/19/23	LAB SUPPLIES	Clsd	1,261.00	0.00		
35548	HEALTH MATS CO	23-00033	01/03/23	For Senior Center kitchen	Open	30.65	0.00		B
37600	GREG L. ERBER, SR.	23-00032	01/03/23	Blanket Order	Open	257.98	0.00		B
37835	HUMAN RELATIONS MEDIA	23-01098	05/19/23	PEER DRIVEN IN SCHOOL ACTIVITY	Clsd	878.89	0.00		
38555	IDEXX DISTRIBUTION INC.	23-01140	05/30/23	LAB SUPPLIES	Clsd	1,839.67	0.00		

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39240	INSTITUTE PROFESSIONAL DEVLPMT	23-00993	05/08/23	AFS AND TAX BILLING WEBINARS	Clsd	100.00	0.00		
41880	KEEN COMPRESSED GAS CO., INC.	23-00034	01/03/23	Blanket Order	Open	966.88	0.00		B
42160	KEYSTONE DIGITAL IMAGINE INC.	23-00035	01/03/23	Copier Contract Overages	Open	23.24	0.00		B
43945	LANGUAGE LINE SERVICES	23-01132	05/30/23	virtual Interp - Court	Clsd	1,148.10	0.00		
45975	LOWE'S CO., INC.	23-00821	04/13/23	COMMUNITY GARDEN SUPPLIES	Clsd	150.50	0.00		
		23-00915	04/27/23	WATER HEATER	Clsd	758.10	0.00		
						908.60			
46086	WAYNE S. LUTZ	23-01099	05/22/23	SINGER FOR SENIOR BBQ	Clsd	300.00	0.00		
50000	MCMANIMON, SCOTLAND & BAUMANN	23-01157	05/31/23	Professional Services General	Clsd	602.00	0.00		
		23-01158	05/31/23	COLLECTIVE 60 REDEVELOPMENT	Clsd	1,950.00	0.00		
		23-01159	05/31/23	AGRITERRA	Clsd	1,268.50	0.00		
		23-01160	05/31/23	COMMERCIAL REALTY PARTNERS	Clsd	5,407.12	0.00		
		23-01161	05/31/23	2 NORTH HIGH STREET	Clsd	391.00	0.00		
						9,618.62			
50514	MES/ALL SAFE, INC.-PENNSYLVANIA	22-02013	08/29/22	FIRE HOSE	Clsd	5,938.00	0.00		
		23-00235	01/30/23	SCBA O RINGS	Clsd	25.38	0.00		
						5,963.38			
51600	MILLVILLE NAPA AUTO PARTS	23-00038	01/03/23	Blanket Order	Open	3,296.67	0.00		B
		23-01100	05/22/23	BATTERIES FOR R-34	Clsd	952.72	0.00		
						4,249.39			
51960	MILLVILLE GLASS CENTER LLC	23-01076	05/18/23	CUT & CLEAN	Clsd	335.00	0.00		
		23-01077	05/18/23	BOARD & SECURE	Clsd	570.00	0.00		
						905.00			
52600	MILLVILLE PUBLIC LIBRARY	23-00146	01/12/23	LIBRARY MONTHLY ALLOTMENT	Open	44,416.63	0.00		
53008	MISSION COMMUNICATIONS, LLC	23-01062	05/16/23	WASTEWATER MONITORING	Clsd	9,993.00	0.00		
55480	NATIONAL FIRE PROTECTION ASSN	23-01182	06/01/23	NFCSS SUBSCRIPTION RENEWAL	Clsd	1,725.00	0.00		

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56240	NCL OF WISCONSIN, INC.	23-00992	05/08/23	LAB SUPPLIES	Clsd	2,222.07	0.00		
56520	STEVE NEDER, ESQ.	23-01117	05/25/23	SUBSTITUTE JUDGE	Clsd	3,600.00	0.00		
56639	QUADIENT FINANCE, USA	23-01113	05/24/23	MAY POSTAGE 4/24-5/23/23	Clsd	3,359.36	0.00		
57065	NEYRA INDUSTRIES, INC	23-01081	05/18/23	1 PALLET OF THERMOFLEX	Clsd	1,470.00	0.00		
60480	NJ STATE LEAGUE MUNICIPALITIES	23-01036	05/16/23	MEMBERSHIP DUES	Clsd	2,100.00	0.00		
61170	NRAAO, W. GREENWICH TOWN HALL	23-01040	05/16/23	2023 NRAAO DUES	Clsd	40.00	0.00		
62085	ONE CALL CONCEPTS, INC.	23-00039	01/03/23	Annual One Call Messages	Open	313.62	0.00		B
62110	ORIENTAL TRADING CO., INC.	23-00805	04/11/23	SENIOR BBQ DECORATIONS	Clsd	446.91	0.00		
62868	PARK PLACE TECHNOLOGIES, LLC	23-00594	03/13/23	Schedule 661856-0 date3-1-2023	Clsd	2,996.04	0.00		
63775	PEOPLEFACTS	23-01183	06/01/23	PREEMPLOYMENT SCREENING	Clsd	98.56	0.00		
64675	PINE ENVIRONMENTAL SERVS, INC.	23-01075	05/18/23	Landfill Carbon Drum Change	Clsd	116.30	0.00		
65320	POLLARDWATER	23-00476	02/27/23	Rat Set & Misc Parts	Clsd	1,686.84	0.00		
65350	POLYDYNE, INC.	23-01062	05/18/23	POLYMER	Clsd	28,691.04	0.00		
65484	POSTMASTER, CITY OF VINELAND	23-01096	05/18/23	POSTAGE	Clsd	10,000.00	0.00		
		23-01134	05/30/23	2023 1st Class Presort	Clsd	290.00	0.00		
						<u>10,290.00</u>			
65809	PRIME LUBE, INC.	23-01065	05/16/23	55 Gal Oil Drums	Clsd	1,872.10	0.00		
65870	PRINT SOLUTIONS PLUS, INC.	23-01063	05/16/23	5000 PRESORT & 1000 WINDOW	Clsd	490.00	0.00		
		23-01180	06/01/23	CHAIN OF CUSTODIES FORM	Clsd	122.00	0.00		
						<u>612.00</u>			

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65990	PROFESSIONAL ANSWERING SERVICE	23-00042	01/03/23	After Hours Answering Service	Open	110.19	0.00		B
66000	PROF GOVT EDUCATORS, INC.	23-00994	05/08/23	MAY 18TH Debt Rating webinar	Clsd	90.00	0.00		
66170	PRUDENTIAL RETIREMENT	23-01105	05/23/23	PRUDENTIAL 05.20.23	Clsd	3,164.33	0.00		
		23-01215	06/07/23	PRUDENTIAL 06.03.23	Clsd	<u>2,555.77</u>	0.00		
						5,720.10			
66640	QUADIENT, INC	23-01068	05/16/23	ANNUAL METER RENTAL	Clsd	1,086.13	0.00		
		23-01069	05/16/23	YEAR 7-STND MNTCE SERVC CNTR	Clsd	<u>3,370.05</u>	0.00		
						4,456.18			
68245	RELIABLE POWER PLUS LLC	23-01061	05/16/23	CAMERA TRAILER BATTERY	Clsd	380.00	0.00		
		23-01088	05/18/23	MISC SRV & REPAIR-AIRPORT GEN.	Clsd	650.00	0.00		
		23-01089	05/18/23	PM Service For Liquid Cooled	Clsd	<u>495.00</u>	0.00		
						1,525.00			
68617	RICOH USA, INC.	C2000063	09/03/20	48-MO COPIER LEASE IMC6000G	Clsd	394.31	0.00	20-00063	C
68680	RIGGINS, INC.	23-01197	06/05/23	MAY GASOLINE	Clsd	21,330.97	0.00		
		23-01198	06/05/23	MAY FUEL	Clsd	<u>4,109.05</u>	0.00		
						25,440.02			
68861	THE RITTER LAW OFFICE	23-01067	05/16/23	COLLECTION FEES-SJ BOATWORKS	Clsd	133.33	0.00		
68863	RIVELL, LLC	C2300039	05/17/23	IT MNGMT & VOIP PHONE SERVICES	Open	13,423.28	0.00	23-00039	C
70120	RUTGERS, THE STATE UNIVERSITY	23-00422	02/20/23	ZONING BD MEMBERS CLASS	Clsd	1,386.00	0.00		
70123	RUTGERS, THE STATE UNIVERSITY	23-01129	05/30/23	Municipal Budget Process	Clsd	944.00	0.00		
72340	SAINT FRANCIS VETERINARY CTR	23-01060	05/16/23	MISC K-9 SUPPLIES	Clsd	98.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	23-00043	01/03/23	Blanket Order - MV Maintenace	Open	100.72	0.00		B
		23-00808	04/11/23	Tire For BL70 #30	Clsd	659.00	0.00		
		23-01039	05/16/23	Flat Tire #30 Streets	Clsd	404.40	0.00		
		23-01135	05/30/23	TIRES FOR POLICE VEHICLES	Clsd	<u>3,144.00</u>	0.00		
						4,308.12			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
75600	SJ GAS COMPANY	23-01199	06/05/23	GAS COMPANY	Clsd	8,442.50	0.00		
75720	SJ OVERHEAD DOOR, INC.	23-00337	02/09/23	Labor and Material to Repair	Clsd	1,125.00	0.00		
75740	SOUTH JERSEY PAPER PRODUCTS	23-01053	05/16/23	SUPPLIES	Clsd	342.49	0.00		
77120	SOMERTIME POOL & SPAS	23-01128	05/30/23	CHLORINE CARBOY	Clsd	241.94	0.00		
77440	SOUTH STATE MATERIALS, LLC	23-01011	05/10/23	DGA DELIVERED	Clsd	2,550.69	0.00		
77803	SPECTERA, INC.	23-01162	05/31/23	OPTICAL FOR JUNE 2023	Clsd	5,104.00	0.00		
78749	STEVANUS BROS BBQ	23-00814	04/13/23	SENIOR BBQ PLATTERS	Clsd	4,350.00	0.00		
79680	JOSEPH SUTHERLAND	23-01118	05/25/23	COORDINATOR'S PAY MAY 2023	Clsd	476.25	0.00		
81022	TELESYSTEM	23-01120	05/26/23	Business Communications	Clsd	965.80	0.00		
81025	TELETRAC, INC.	23-00066	01/04/23	EMS Vehicle Tracking Cameras	Open	400.00	0.00		B
81892	W.E. TIMMERMAN CO., INC.	23-00996	05/08/23	VACTOR PARTS	Clsd	4,055.24	0.00		
83120	TRIAD ASSOCIATES, INC.	C2300007	01/19/23	CDBG ADVISOR	Open	7,137.50	0.00	23-00007	C
84500	UNIVAR SOLUTIONS USA INC.	C2200062	02/02/23		Clsd	2,493.75	0.00	22-00062	C
84810	HO SUPPLY FACILITIES MAINT LTD	23-00581	03/13/23	Quick Release Handle 13"	Clsd	257.50	0.00		
		23-00954	05/01/23	PLANT SUPPLIES	Clsd	815.16	0.00		
						1,072.66			
86018	ALFRED J. VERDEROSE, ESQ.	23-00932	04/28/23	Conflict Public Defender 4/26	Clsd	225.00	0.00		
86033	VERIZON WIRELESS	23-01116	05/25/23	APR 07 - MAY 06	Clsd	1,296.65	0.00		
86034	VERIZON WIRELESS	23-01102	05/23/23	Mar 20 - Apr 19	Clsd	89.29	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
86034	VERIZON WIRELESS	Continued				
23-01121	05/26/23 APR 20 - MAY 19	Clsd	89.29	0.00		
			178.58			
86360	VINELAND AUTO ELECTRIC, INC.					
23-01038	05/16/23 REPAIR LADDER 35	Clsd	393.00	0.00		
86549	VORTEX SERVICES, LLC					
22-02353	10/13/22 JET LATERAL AT SASSAFRAS ST	Clsd	4,600.00	0.00		
90430	W. B. MASON COMPANY, INC.					
23-01023	05/12/23 Matt Yunk Ink Cartridge	Clsd	271.99	0.00		
23-01037	05/16/23 STORAGE SUPPLIES	Clsd	40.99	0.00		
23-01043	05/16/23 MISC. OFFICE SUPPLIES	Clsd	784.44	0.00		
23-01083	05/18/23 SWIVEL MESH TASK CHAIR w/ ARMS	Clsd	209.78	0.00		
23-01095	05/18/23 Supplies	Clsd	329.46	0.00		
23-01122	05/26/23 SUPPLY RESTOCK	Clsd	335.23	0.00		
23-01123	05/26/23 Swingline Staple Cartridge	Clsd	38.60	0.00		
23-01144	05/30/23 MISC. OFFICE SUPPLIES	Clsd	79.14	0.00		
			2,089.63			
90519	WEAVER'S EQUIP SALES & SERVICE					
23-00049	01/03/23 Blanket Order	Open	114.91	0.00		B
93145	XTEL COMMUNICATIONS, INC.					
23-00859	04/21/23 SETTLEMENT MAY MONTHLY PAYMENT	Clsd	4,861.11	0.00		
23-01115	05/25/23 SETTLEMENT JUN MONTHLY PAYMENT	Clsd	4,861.11	0.00		
			9,722.22			
93570	ZOLL DATA SYSTEMS, INC					
23-00051	01/03/23 EMS Payment Process	Open	1,458.00	0.00		B
TX-00623	PRO CAP 8 LLC					
TX-00623	07/14/23 LIEN REDEMPTION ACCT	Open	50,989.63	0.00		
TX-0724	FIG 20, LLC FBO SEC PTY					
TX-00724	07/19/23 LIEN REDEMPTION ACCT	Open	8,676.34	0.00		
TX0095	CITY OF MILLVILLE					
TX-00095	07/10/23 TO CURRENT CHARGES FR ESCROW	Open	1,243.27	0.00		
TX0451	T&M PROFESSIONAL SERVICES CORP					
TX-00416	06/06/23 LIEN REDEMPTION TTL#16-00165	Clsd	2,047.97	0.00		
TX0502	CHANGSHENG LU					
TX-00502	07/11/23 LIEN REDEMPTION ACCT	Open	7,403.93	0.00		
TX0711	EVOLVE BANK & TRUST					
TX-00711	07/17/23 LIEN REDEMPTION ACCT	Open	20,399.32	0.00		

Total Purchase Orders: 181 Total P.O. Line Items: 0 Total List Amount: 1,874,075.06 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
SEWER OPERATING	2-07	4,600.00	0.00	0.00	0.00	4,600.00
CURRENT FUND	3-01	1,166,145.76	0.00	0.00	0.00	1,166,145.76
WATER OPERATING	3-05	108,969.05	0.00	0.00	0.00	108,969.05
SEWER OPERATING	3-07	216,473.17	0.00	0.00	0.00	216,473.17
TRUST - OTHER	3-15	0.00	0.00	0.00	6,143.50	6,143.50
Year Total:		1,491,587.98	0.00	0.00	6,143.50	1,497,731.48
FEDERAL & STATE GRANT	S-02	10,322.12	0.00	0.00	0.00	10,322.12
PAYROLL TRUST FUND	T-13	245,203.95	0.00	0.00	0.00	245,203.95
TRUST - OTHER	T-15	90,760.46	0.00	0.00	0.00	90,760.46
SELF - INSURANCE	T-18	9,722.22	0.00	0.00	0.00	9,722.22
TRUST OTHER - UEZ 2ND GENERATION	T-19	524.33	0.00	0.00	0.00	524.33
COMMUNITY DEVELOPMENT	T-22	7,937.50	0.00	0.00	0.00	7,937.50
TRUST OTHER	T-24	7,273.00	0.00	0.00	0.00	7,273.00
Year Total:		361,421.46	0.00	0.00	0.00	361,421.46
Total of All Funds:		1,867,931.56	0.00	0.00	6,143.50	1,874,075.06

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Project Description	Project No.	Project Total
MAJOR SITE PLAN & SUBDIVISION	P125 11	1,268.50
ATLANTIC CITY ELECTRIC-O/D OFF	POD-AC ELE	1,350.00
CCG - OFF DUTY OFFICERS	POD-CCGCOM	600.00
OFF DUTY POLICE EMPLOYMENT	POD-ULS	975.00
KLEIN ENTERPRISES	R 125 03 1	1,950.00
Total of All Projects:		6,143.50