

Richard C. McCarthy Commission Chamber  
Millville City Hall  
Regular Meeting  
June 20, 2023, 7:00 P.M.

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

#### **Invocation**

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

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

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

#### **City Clerk To Review Changes To the Agenda**

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

#### **Additions:**

1. Resolution rescinding resolutions approving contracts with Brennan Brothers.
2. Resolution opposing application from New Beginnings Behavioral Health Corporation for use variance on Schooner Landing Road

#### **Bills**

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

#### **Minutes**

Vice-Mayor Sooy made a motion to approve and dispense with the reading of the following minutes and to proceed with the regular order of business:

1. June 7, 2023 Work Session

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

#### **Public Comments on Agenda Items Only**

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

Ken Palughi stated that he is in attendance on behalf of a group of organized citizens called KOPS and acronym for Keep Our People Safe and urged the governing body to authorize a resolution opposing the granting of the variance by Maurice River Township to a group called New Beginnings that want to operate an Alcohol, Drug Abuse and Homeless Center at property located on Schooner Landing Road.

Mr. Palughi stated they have many concerns with the project and emphasized that their objection is not that they don't want people with alcohol, drug problems or homeless situations in their neighborhood, but their objections are based on the fact that the property is located on the banks of Menantico Creek, which has been designated as a wild and scenic waterway.

Mr. Palughi stated that it is their understanding that the facility has began operating without any approvals from Maurice River Township and two people have actually overdosed while in the so called program and expressed the following concerns:

- Located in a remote location
- First responders' response time in event of a medical emergency and then transporting the patient to Inspira Hospital.
- Environmental impact on Menantico Creek
- Not a closed door facility
- Plan to house 150 drug, alcohol and homeless people
- Land is located in a Conservation Zone

Mr. Palughi concluded by urging the governing body to approve a resolution opposing the location to be used as a drug, alcohol and homeless center.

Cindy Cooke stated that every time this type of facility is proposed to be located near the City of Millville they receive opposition, because they don't want it located too close to everybody and now they are proposing a facility that will be far away from every body and not even located in the city and they are still receiving opposition. She asked where are they supposed to go and advised that she has sent countless people out of state, because there is no place to send them here for help.

Cindy Cooke further advised that she does not want to hear conjecture on how it would impact the environment and wants to hear facts and stated that she wants to hear a solution, because she is tired of hearing "not in our neighborhood" or "not in somebody else's neighborhood".

Bruce Easmunt also expressed his opposition to locating the facility on Schooner Landing Road and advised that they are citizens of Millville, as well as Maurice River Township and advised he has family located in both communities. He stated that he understands Ms. Cooke would like people to have proper care and advised that he just recently employed a homeless person and advised that the city has facilities here in town, they are not full and indicated they have a lot of drug problems, noting they go in the men's room and shoot up. Those are facts and not a conjecture and advised it is not something they need in our communities, especially at the proposed location so far out of town, which will impact Millville more than Maurice River Township. He stated Millville Police and Millville Rescue Squad will be called out there and advised when the patients walk out of there they will not be heading to Dorchester or Leesburg, they are going to want to walk to Millville and go to Larry's Bar. He concluded that he has been a citizen and taxpayer of Millville all his life and that he is vehemently opposed to the facility being located there.

Mayor Orndorf advised that the resolution does not determine whether or not the facility is located there and is simply a resolution expressing whether or not the City supports it.

Brock Russell explained that the city received a 200' notice that was served to the city by the applicant, New Beginnings Behavioral Health Corporation, and they are seeking a Use Variance and any necessary bulk variances, which will change the use from the existing R2 Certificate of Occupancy, which is for a youth summer camp to a 1-1, year-round, adult residential recovery program. The resolution on the agenda, if passed, would express the city's position and opposition to that particular application by virtue of the fact that the boundary line between Maurice River Township and Millville is within 200 feet of the particular location, which is the location of the old camp Cedar Knoll, which was never a medical facility and was a "summertime only" youth recreational facility.

Mayor Orndorf stated that one of the concerns is the facility has been running under the conditions that they are applying for this variance prior to the variance being granted by the zoning board.

Brock Russell also advised that it is very relevant that the property is located right across the river and Millville, which is a river conservation zone.

Greg Kears stated that he hikes in Menantico and believes that it is ironic environmental concerns are coming up for this matter, but not for all the motorcycles and destruction that occurs at Menantico.

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

## Reports of Commissioners

### Commissioner Romanik

Commissioner Romanik reported the Public Affairs Office is actively doing its job and advised he noticed a great due diligence of work throughout each and every workweek, progress is being made on vacant buildings and reported the next Zoning Board Meeting will be held on July 6, 2023 at 6:00 p.m. and the next Planning Board Meeting is scheduled for July 10, 2023 at 6:30 p.m.

### Commissioner Hewitt

Commissioner Hewitt made a motion to receive and file the Police and Fire Department Reports for the month of May 2023, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

### Commissioner Watson

Commissioner Watson provided the Streets and Roads report for the month of May and also announced that brush can be put out the last two weeks of August for September collection and bagged leaves are being collected on trash collection days.

### Vice-Mayor Sooy

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

Vice-Mayor Sooy announced that he directed engineering to begin plans on paving the roads in Laurel Lake and the City Engineer will be scheduling a meeting with the Laurel Lake Homeowners' Association in order to determine which roads will be paved and if approved by the governing body it will cost approximately \$400,000.00 for the project and noted Laurel Lake has been under served and has not had anything done for years, they pay a lot of taxes and it is time they get some of their money back.

### Mayor Orndorf

Mayor Orndorf announced upcoming city events for the month of July and gave a shout out to the Parks and Recreation Department and encouraged everyone to go to the city's community website and click on Recreational Events, which will list all the upcoming events in the City of Millville.

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

The City Clerk read the following ordinances on second reading:

Ordinance No. 15-2023 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 Hewitt moved for the adoption of the proposed ordinance on second and final reading, which was seconded by Vice-Mayor Sooy.

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

Ordinance No. 16-2023 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 Hewitt moved for the adoption of the proposed ordinance on second and final reading, which was seconded by Commissioner Romanik.

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

## Consent Agenda

The 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. 175-2023 authorizing the insertion of an additional item of revenue in the CY 2023 Budget which is now available from the State of New Jersey National Opioid Settlement Grant in the amount of \$35,105.61.

Resolution No. 176-2023 approving a discharge of mortgage executed by Richard B. and Jennifer E. Henderson for property located at 100 Patricia Avenue, Block 79 Lot 9.

Resolution No. 177-2023 approving a discharge of mortgage executed by George J. Roller for property located at 102 Whitall Avenue, Block 536 Lot 41.

Resolution No. 178-2023 authorizing the Tax Collector to issue various duplicate Tax Sale certificates for WY Spartan Consulting.

Resolution No. 179-2023 authorizing Water/Sewer Termination on July 10, 2023 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

Resolution No. 180-2023 authorizing adjustments in the Tax and Utility Records.

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, Romanik and Orndorf.

## Resolutions

City Clerk read the following resolutions:

Resolution No. 181-2023 authorizing a Services Contract between the City of Millville and John W. Krause, LLC for an amount not to exceed \$12,000.00 from July 1, 2023 to June 30, 2024. Vice-Mayor Sooy stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 182-2023 amending Resolution No. 150-2023 adopted on May 16, 2023 due to typographical error of date of land sale in Public Notice advertisement and setting new date for Land Sale to be held on July 11, 2023. Commissioner Watson moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 183-2023 extending Commercial Realty Partner's conditional designation as Redeveloper of property identified as portions of block 136, lot 1 within the James R. Hurley Industrial Park Redevelopment area and extending the Access Agreement until July 31, 2023. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 184-2023 rescinding letter of support for the suitability of a Cannabis facility granted to Apothca Manufacturing, Inc. Commissioner Watson moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 185-2023 rescinding letter of support for the suitability of a Cannabis facility granted to Smile High Club, LLC. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 186-2023 rescinding letter of support for the suitability of a Cannabis facility granted to PR NJ, LLC dba Pure Roots NJ. Commissioner Hewitt moved for the adoption of this



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

Resolution No. 187-2023 rescinding letter of support for the suitability of a Cannabis facility granted to A Grow Culture, LLC. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 188-2023 rescinding letter of support for the suitability of a Cannabis facility granted to August Tenth, LLC. Commissioner Watson moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 189-2023 rescinding Resolution No. 266-2022 awarding Brennan Brothers Contracting LLC of the project "Former Rescue Squad Demolition" in the amount of \$257,523.00 and rescinding Resolution No. 65-2023 approving a Change Order No. 1 with Brennan Brothers for an additional amount of \$69,826.60. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy reminded everyone that Brennan Brothers were recently awarded a change order and advised that they requested another change order, which is why they are rescinding the resolution that awarded their contract.

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

Resolution No. 190-2023 awarding the rebid of the project entitled "Demolition of the Former Rescue Squad Building" to American Disposal, 2 English Lane, Egg Harbor Township, NJ in the amount of \$170,000.00. Vice-Mayor Sooy stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 191-2023 approving Release and Settlement Agreement with Salvatore Catania in the amount of \$10,000.00. 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 Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf. Abstain: Watson.

Resolution No. 192-2023 opposing application by New Beginnings Behavioral Health Corporation for a Use Variance on Schooner Landing Road. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy stated after he received emails and phone calls from a couple of residents and reaching out to the Mayor and Committeemen of Maurice River Township that he understands and shares their concerns and advised that the homelessness is not an easy problem to address for everybody who doesn't want the homeless in their neighborhood. Vice-Mayor Sooy admitted he does not want the homeless, drug addicts or those type of facilities in his neighborhood and believes not many people do. But that doesn't mean that there is not a problem that they don't have to address, which needs to be done by trying to create opportunities for employment and opportunities for treatment.

Vice-Mayor Sooy stated that there are folks that get grants to help the homeless and advised he has spoken to several people in town, there are some that want to help and there are some who don't want to help and just want them out. He further added that a lot of times when we help them, we enable them, which is unfortunate, but that is what happens. If you create a cellar or a place for them to get free food, they will come, and he does not want them to come here. He wants the people that are here and need treatment to get help. He advised he has read books on the subject, and nobody has a solution and stated the only solution he found was Miami, which was to ship them out of town and further stated he does not know what the answer is and advised he will continue to work to try to find one.

Vice-Mayor Sooy stated he opposes the application from New Beginnings because of environmental reasons and they are going to come to Millville and create a strain on the city's EMS Services.

Vice-Mayor Sooy stated that the policies are often times set at the state and federal level and we have to live with them and he wished the people in Washington would fix the problem, noting that giving out free needles does not work, because all they had was thousands of needles in the city's parks and no

one wanted to go there for fear of stepping on a needle. Vice-Mayor Sooy stated that his comments have probably got him in trouble with half the population of Millville.

Commissioner Hewitt stated that he has family that are residents of Maurice River Township and advised that he sits on the Planning Board and people are supposed to come to the planning board to do things right. He confirmed that the building in question is located in Maurice River Township, but he can guarantee that if there is a fire or something there then Leesburg Fire Department will be there, but if there is a call for a rescue squad it's going to be received by Inspira, but Millville Rescue Squad will have to respond and advised that the Millville Rescue Squad responded to 633 calls in the City of Millville alone.

Mayor Orndorf stated that her biggest concern is that people are following the processes and indicated that New Beginnings are operating without having proper approvals.

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

### **New Business**

Commissioner Watson made a motion to authorize the following Special Event on Public Lands Application:

1.) Gospel Concert at Captain Joseph Buck Park sponsored by the Youth Love Movement Corporation on July 14, 2023 from 5:00 pm - 9:00 pm.

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

### **Public Comment Portion**

There being no further business, 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.

There being no response Mayor Orndorf declared the public comment portion of the meeting closed and asked for comments by the Commissioners.

Commissioner Romanik stated that it was a successful productive meeting tonight and complimented Commissioner Watson on his quick and short report on his department, especially on the leaf and brush pickup schedule.

Commissioner Watson addressed Cindy Cooke and advised her that he really wished he had her heart and faith in people. He stated he has difficulty with this matter and advised that he has more of a fear of drawing in more people from different areas and it is resulting in more people that Millville can't take care of, since we are having a problem assisting the people that are already here.

Mayor Orndorf reminded everyone that the next meeting is on Wednesday, July 5, 2023 and advised that there is a blood drive competition between Millville, Vineland and Bridgeton, which is scheduled to be held on June 28, 2023, 10:00 a.m. to 8:00 p.m. at CCTEC in the gym and encouraged everyone to participate if they are able to donate.

### **Adjournment**

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

Respectfully submitted,

  
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Jeanne Parkinson, RMC  
City Clerk

July 20, 2023  
09:36 AM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Vendors: All  
Rcvd Batch Id Range: First to Last  
Include Project Line Items: Yes  
Paid Date Range: 06/09/23 to 06/22/23  
Include Non-Budgeted: Y  
Open: Y  
Rcvd: N  
Bid: Y  
Paid: Y  
Held: N  
State: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00450 ACE PLUMBING & ELECTRICAL								
	23-00091	01/03/23	Blanket Order	Open	233.09	0.00		B
	23-00820	04/13/23	GRIT SYSTEM PARTS	Clsd	407.66	0.00		
	23-00917	04/27/23	HEATING & ATR UNITS	Open	15,295.37	0.00		
					15,829.14			
00690 ACTION SIGNS & AWARDS								
	23-01262	06/12/23	4TH JULY SIGNS	Clsd	99.00	0.00		
03144 AMERICAN FIDELITY ASSURANCE CO								
	23-01242	06/09/23	AMERICAN FIDELITY 06.01.23	Clsd	7,677.46	0.00		
03250 AMERICAN LEGION POST 82								
	23-01357	06/13/23	PRIM ELEC 6/6/23 w3 D1	Clsd	75.00	0.00		
	23-01358	06/13/23	PRIM ELEC 6/6/23 w3 D2	Clsd	75.00	0.00		
	23-01359	06/13/23	PRIM ELEC 6/6/23 w3 D3	Clsd	75.60	0.00		
					225.60			
04370 ROMELL B BACON, JR								
	23-01271	06/12/23	PRIM ELEC 6/6/23 w2 D1	Clsd	214.30	0.00		
04390 ARAHAK PAVING CO., INC.								
	C2200071	12/20/22	WADE BLVD ROADWAY IMPROV PRJCT	Open	175,007.44	0.00	22-00071	C
05680 PATRICIA A. ATKINSON								
	23-01320	06/13/23	PRIM ELEC 6/6/23 w4 D3	Clsd	300.00	0.00		
05723 ATL. CO. UTILITIES AUTHORITY								
	C1900018	01/16/19	SHARED SERV FOR SLUDGE DISPSL	Open	31,358.21	0.00	19-00018	C
	C2000004	01/06/20	SHARED SERVICES FOR	Open	90,720.46	0.00	20-00004	C
					122,078.67			
05810 ATLANTIC CITY ELECTRIC								
	23-01490	06/19/23	2ND HLF JUNE 23 ELECTRIC	Clsd	93,543.16	0.00		
06140 AUTOZONE, INC.								
	23-00003	01/03/23	Blanket Order	Open	565.65	0.00		B
06562 LEOLA BAKER								
	23-01336	06/13/23	PRIM ELEC 6/6/23 w5 D4	Clsd	325.00	0.00		
06945 VCI EMERG VEHICLE SPECIALISTS								
	22-01134	05/16/22	INSTALL POWER LOAD SYSTEM	Clsd	3,466.00	0.00		
	23-00677	03/27/23	2023 FORD F450 REPAIRS	Clsd	6,777.70	0.00		
					10,263.70			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
07566 BENECAUD SERVICES, INC.								
	23-01250	06/09/23	RX PROGRAM-JUNE 2023	Clsd	70,567.79	0.00		
07600 RITA A BENJAMIN								
	23-01254	06/12/23	PRIM ELEC 6/6/23 w1 D1	Clsd	300.00	0.00		
08645 BLANEY, DONOHUE & WEINBERG, PC								
	C2300001	01/05/23	2023 LABOR COUNSEL	Open	5,967.50	0.00	23-00001	C
08695 KATHLEEN BLUITT								
	23-01304	06/13/23	PRIM ELEC 6/6/23 w3 D2	Clsd	300.00	0.00		
08993 BEATRICE P BORDLEY								
	23-01337	06/13/23	PRIM ELEC 6/6/23 w5 D4	Clsd	300.00	0.00		
09014 BOWDWIN ROSS ROY LEGORRI PC								
	C2300013	01/19/23	TAX FORECLOSURE ATTORNEY	Open	1,568.62	0.00	23-00013	C
09098 PATRICIA I BOWYER-SIMS								
	23-01326	06/13/23	PRIM ELEC 6/6/23 w5 D2	Clsd	300.00	0.00		
09380 JOANNE BRENT								
	23-01275	06/12/23	PRIM ELEC 6/6/23 w2 D2	Clsd	300.00	0.00		
09750 BERTHA A BROOKS								
	23-01341	06/13/23	PRIM ELEC 6/6/23 w5 D5	Clsd	300.00	0.00		
09800 ANGELINE H BROOMHALL								
	23-01316	06/13/23	PRIM ELEC 6/6/23 w4 D2	Clsd	300.00	0.00		
09865 CRYSTAL L BROWN								
	23-01332	06/13/23	PRIM ELEC 6/6/23 w5 D3	Clsd	300.00	0.00		
10080 CHARLES A. BRYANT								
	23-01321	06/13/23	PRIM ELEC 6/6/23 w4 D3	Clsd	325.00	0.00		
10600 JULIA BURRUS								
	23-01256	06/12/23	PRIM ELEC 6/6/23 w1 D2	Clsd	300.00	0.00		
11520 ANTHONY CAMPBELL								
	23-01220	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
11525 CHRISTINA L. CAMPBELL								
	23-01142	05/30/23	FACE PAINTING & BALLOON TWISTIN	Clsd	150.00	0.00		
12370 LILY CASTRO								
	23-01301	06/13/23	PRIM ELEC 6/6/23 w3 D1	Clsd	325.00	0.00		
12835 INSPIRA HEALTH FITNESS								
	23-01243	06/09/23	CENTER FOR HEALTH & FITNESS	Clsd	101.30	0.00		
12845 CENTRAL JERSEY EQUIPMENT LLC								
	23-01203	06/07/23	Ignition Coil	Clsd	51.99	0.00		

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CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type
13125 ELIZABETH CHAIN	23-01255	06/12/23	PRIM ELEC 6/6/23 w1 D2	Clsd	300.00	0.00		
14120 CINTAS CORPORATION #100	23-00004	01/03/23	Sewer Monthly Uniforma Service	Open	1,778.30	0.00		B
14800 CITY MILLVILLE SALARY ACCOUNT	23-01214	06/09/23	PR WE 06.03.23 PD 06.09.23	Clsd	629,136.13	0.00		
15160 CITY OF MILLVILLE UTILITY	23-01390	06/15/23	DUE 07.01.2023	Clsd	1,700.50	0.00		
15250 CITY OF MILLVILLE-P/R DEDUCTM	23-01213	06/07/23	PR w/E 06.03.23 P/D 06.09.23	Clsd	265,075.04	0.00		
16250 ROSEMARY COLEMAN	23-01252	06/12/23	PRIM ELEC 6/6/23 w1 D1	Clsd	300.00	0.00		
16282 COLONIAL ELECTRIC SUPPLY	23-00006	01/03/23	Blanket Order	Open	179.09	0.00		B
	23-00617	04/13/23	MAIN PS PARTS	Clsd	<u>1,847.40</u>	0.00		
					2,026.49			
18370 COUNTY OF CUMBERLAND	23-00165	01/19/23	WATER SUPPLY TRAINING	Clsd	50.00	0.00		
	23-00214	01/30/23	FIRE INSTRUCTOR 1	Clsd	<u>250.00</u>	0.00		
					300.00			
18720 CCIA	23-01401	06/19/23	TIPPING FEES-JUNE 1-15 2023	Clsd	37,253.27	0.00		
	23-01402	06/19/23	LANDFILL FEES JUNE1-15 2023	Clsd	<u>5,089.77</u>	0.00		
					42,343.04			
19000 CUMBERLAND CO POLICE YOUTH WK	23-01013	05/10/23	POLICE YOUTH WEEK 8/21-8/26/23	Clsd	2,500.00	0.00		
19600 CUMBERLAND VALVE INC	23-00025	01/03/23	Blanket Order	Open	93.55	0.00		B
19640 CUMBERLAND TREE SERVICE, LLC	23-01090	05/18/23	ER REMOVAL OF TREE ON RHONDA	Clsd	1,000.00	0.00		
19840 CUSTODIAN OF SCHOOL MONIES	23-00107	01/10/23	2023 SCHOOL TAXES	Open	987,099.00	0.00		
19882 PATRICIA ANN CUTLER	23-01323	06/13/23	PRIM ELEC 6/6/23 w4 D3	Clsd	300.00	0.00		
20000 GANNETT SATELLITE INFORMATION	23-01388	06/15/23	LEGALTHROUGH APR30TH 2023	Clsd	1,650.46	0.00		
20890 JUDY DAWKINS-TRUMAN	23-01273	06/12/23	PRIM ELEC 6/6/23 w2 D1	Clsd	300.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type
20943 DC GALLERY & STUDIO LLC	23-00775	04/05/23	4TH STREET PARK SIDEWALK MURAL	Clsd	2,000.00	0.00		
21075 DEERE AND COMPANY	22-02663	12/14/22	MOWER	Clsd	14,863.33	0.00		
21494 EMILY DELROSSI	23-01221	06/08/23	2ND QTR CLOTHING	Clsd	50.00	0.00		
21752 DEMICHELE & DEMICHELE, P.C.	C2300002	01/05/23	2023 MUNICIPAL PROSECUTOR	Open	5,416.67	0.00	23-00002	C
23948 CELESTINE M. DYSON	23-01324	06/13/23	PRIM ELEC 6/6/23 w5 D1	Clsd	300.00	0.00		
24727 JEANNIE M. ELBERTSON	23-01338	06/13/23	PRIM ELEC 6/6/23 w5 D4	Clsd	300.00	0.00		
24935 BPOE 580 ELKS	23-01353	06/13/23	PRIM ELEC 6/6/23 w1 D3	Clsd	75.00	0.00		
	23-01356	06/13/23	PRIM ELEC 6/6/23 w2 D2	Clsd	75.00	0.00		
	23-01361	06/13/23	PRIM ELEC 6/6/23 w4 D2	Clsd	<u>75.00</u>	0.00		
					225.00			
25120 JOSEPH C. ELWELL, SR	23-01093	05/18/23	SENIOR BBQ DJ	Clsd	450.00	0.00		
25380 ENGLISH SENAGE DISPOSAL, INC.	23-01149	05/30/23	ADA PORT A POT	Clsd	175.00	0.00		
25961 EUROFINS ENVIRONMENTAL TESTING	23-01385	06/15/23	LANDFILL MONITORING LAB TESTS	Clsd	18,422.32	0.00		
26208 FALASCA MECHANICAL, INC.	C2300023	02/22/23	2023 HVAC SERVICES	Open	21,760.01	0.00	23-00023	C
26525 LAWRENCE FAWCETT, JR.	23-01222	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
26527 TRACY FAWCETT	23-01223	06/08/23	2ND QTR CLOTHING	Clsd	50.00	0.00		
26790 FERGUSON ENTERPRISES, LLC	23-00599	03/13/23	Quarter Bend coupling	Clsd	4,400.00	0.00		
	23-01148	05/30/23	6" Hymax Couplings	Clsd	<u>2,400.00</u>	0.00		
					6,800.00			
27133 FIREFIGHTER ONE LLC	23-01202	06/07/23	PUMP MAINTENANCE PARTS	Clsd	451.30	0.00		
27182 FIRST UNITED METHODIST CHURCH	23-01387	06/15/23	CODE BLUE	Clsd	41,666.66	0.00		



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27474 FLEISHMAN DANIELS LAW OFF, LLC	C2300010	01/19/23	BOND COUNSEL	Open	363.74	0.00	23-00010	C
27620 FMBA LOCAL #63	23-01244	06/09/23	FMBA LOCAL #63	Clsd	1,232.00	0.00		
27621 FMBA LOCAL #363 - EMT	23-01245	06/09/23	FMBA LOCAL #363 - EMT	Clsd	345.04	0.00		
25670 FRANKLIN ALARM COMPANY, INC.	23-00412	02/16/23	ALARM MONITORING	Clsd	1,200.00	0.00		
	23-01190	06/05/23	FIRE ALARM INSPECTION	Clsd	615.00	0.00		
					1,815.00			
289785 ROBERT E FRET	23-01305	06/13/23	PRIM ELEC 6/6/23 w3 D2	Clsd	325.00	0.00		
29100 CARRIE FROST-HYSON	23-01329	06/13/23	PRIM ELEC 6/6/23 w5 D2	Clsd	300.00	0.00		
30070 KAREN L. ERTELL	23-01325	06/13/23	PRIM ELEC 6/6/23 w5 D1	Clsd	325.00	0.00		
30280 GANN LAW BOOKS, INC.	23-01178	06/01/23	ZONING & LAND USE ADMIN BOOK	Clsd	179.00	0.00		
30400 GARDEN STATE HIGHWAY PROD, INC	23-01167	05/31/23	12-28" ORANGE ROAD CONES	Clsd	267.00	0.00		
30410 GARDEN STATE LABORATORIES, INC	23-00028	01/03/23	2023 Sewer Lab Testing	Open	4,900.00	0.00		B
31140 G & E TRAILERS SALES	23-01074	05/18/23	Trailer Parts - Parks	Clsd	31.50	0.00		
31510 GENTILINI CHEVROLET LLC	23-00030	01/03/23	Blanket Order	Open	162.64	0.00		B
31520 GENTILINI FORD, INC.	23-00031	01/03/23	Blanket Order	Open	1,079.66	0.00		B
	23-00958	05/01/23	#17 Brake Parts	Clsd	421.70	0.00		
					1,491.36			
31819 SHAWN GLANCY	23-01313	06/13/23	PRIM ELEC 6/6/23 w4 D1	Clsd	300.00	0.00		
31901 GLASSTOWN RESIDENCE	23-01350	06/13/23	PRIM ELEC 6/6/23 w1 D1	Clsd	75.00	0.00		
	23-01351	06/13/23	PRIM ELEC 6/6/23 w1 D2	Clsd	75.00	0.00		
					150.00			
31977 GLOBAL INTERACTIVE SOL, LLC	23-00892	04/26/23	Zoom Subscript Renewa) - Courr	Clsd	758.85	0.00		

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32000 GLOCK, INC.	23-01277	06/12/23	GLOCK TRAINING FOR 4 OFFICERS	Clsd	1,000.00	0.00		
32060 GNS LAW FIRM	C2300017	02/19/23	SPECIAL COUNSEL-BANKRUPTCY SRV	Open	2,203.96	0.00	23-00017	C
32143 DOREEN GOFF	23-01300	06/13/23	PRIM ELEC 6/6/23 w3 D1	Clsd	300.00	0.00		
32145 JACQUELYN O. GOFF	23-01268	06/12/23	PRIM ELEC 6/6/23 w1 D4	Clsd	300.00	0.00		
33222 TRACEY L GREGOIRE	23-01219	06/08/23	Reimbursement of Confer. Exp	Clsd	221.61	0.00		
33464 GT MID ATLANTIC	23-00908	04/27/23	#23 Streets Backhoe Repair	Clsd	2,503.15	0.00		
33692 GSRP PROJECT HOLDINGS I, LLC	23-01251	06/12/23	MAY 2023SERVICES	Clsd	18,699.23	0.00		
34050 H.A. DEHART & SON, INC.	23-01051	05/16/23	CRANE TRUCK PART	Clsd	165.74	0.00		
35250 JUSTIN HATFIELD	23-01224	05/08/23	2ND QTR CLOTHING	Clsd	100.00	0.00		
35372 KATHLEEN HANN	23-01306	06/13/23	PRIM ELEC 6/6/23 w3 D2	Clsd	300.00	0.00		
35920 HELP & HOPE MINISTRIES, INC.	23-01240	06/08/23	2021 AWARD	Clsd	15,000.00	0.00		
36005 MARY HENRY	23-01255	06/12/23	PRIM ELEC 6/6/23 w1 D4	Clsd	360.00	0.00		
36209 JAMES B HERTIG	23-01270	06/12/23	PRIM ELEC 6/6/23 w2 D1	Clsd	325.00	0.00		
36320 KURT HESS	23-01225	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
36515 ALTHEA L. HILL	23-01263	06/12/23	PRIM ELEC 6/6/23 w1 D3	Clsd	300.00	0.00		
36516 CORDELIA F. HILL	23-01255	06/12/23	PRIM ELEC 6/6/23 w1 D2	Clsd	300.00	0.00		
37030 HOLLY CITY FAMILY CENTER	23-01246	06/09/23	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		
37302 HINA M HOLTS	23-01308	05/13/23	PRIM ELEC 6/6/23 w3 D3	Clsd	300.00	0.00		

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37500 LESTER HOVERM	23-01326	06/13/23	PRIM ELEC 6/6/23 W5 D1	Clsd	300.00	0.00		
37600 GREG L. ERBER, SR.	23-00032	01/03/23	Blanket Order	Open	271.92	0.00		B
37662 MICHAEL S. HRUBOS	23-01239	06/08/23	HOME PROJ INSPECTIONS	Clsd	12,100.00	0.00		
38320 IAAD, INC.	23-01042	05/16/23	2023 IAAD MEMBERSHIP DUES	Clsd	240.00	0.00		
38555 IDEXX DISTRIBUTION INC.	23-01204	06/07/23	LAB SUPPLIES	Clsd	161.09	0.00		
39240 INSTITUTE PROFESSIONAL DEVLPMT	23-01389	06/15/23	Tools of Enforcement & Social	Clsd	100.00	0.00		
39580 INTRODUCING VICKY HOME DESIGN	23-00711	03/29/23	4TH STREET-PAINT SW:MG SETS	Clsd	747.98	0.00		
40134 JANET BROUGHTON	23-01346	06/13/23	PRIM ELEC 6/6/23 W5 D6	Clsd	300.00	0.00		
40590 WAYNE E. JOHNSON ENGINEERING	C2300003	01/05/23	2023 CITY ENGINEER	Open	19,687.50	0.00	23-00003	C
41936 MELVIN KELLY JR	23-01226	06/08/23	2ND QTR CLOTHING	Clsd	100.00	0.00		
41938 RICHARD H. KELLY	23-01330	06/13/23	PRIM ELEC 6/6/23 W5 D2	Clsd	325.00	0.00		
44030 JOYCE A LAQUITARA	23-01347	06/13/23	PRIM ELEC 6/6/23 W5 D6	Clsd	300.00	0.00		
44129 DEAN W LAUBENGEYER	23-01267	06/12/23	PRIM ELEC 6/6/23 W1 D4	Clsd	325.00	0.00		
45160 LILLISTON CHRYSLER/PLYM., INC.	23-00037	01/03/23	Blanket Order	Open	252.55	0.00		B
45475 SUMNER B. LIPPINCOTT	23-01227	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
45703 DEBORAH A LOATMAN	23-01331	06/13/23	PRIM ELEC 6/6/23 W5 D2	Clsd	300.00	0.00		
45725 DARRYL LOATMAN	23-01309	06/13/23	PRIM ELEC 6/6/23 W3 D3	Clsd	300.00	0.00		
45960 PAUL C LOWE	23-01228	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		

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45975 LOWE'S CO., INC.	23-00012	01/03/23	Blanket Order	Open	1,739.63	0.00		B
	23-00939	04/28/23	MISC EQUIPMENT FOR POLICE DEPT	Clsd	526.20	0.00		
	23-01404	06/19/23	05.04.23 SUPPLIES LOWE'S	Clsd	154.25	0.00		
					2,422.58			
47247 CATHERINE HACKEN	23-01343	06/13/23	PRIM ELEC 6/6/23 W5 D5	Clsd	300.00	0.00		
47810 LAWRENCE MALONE	23-01333	06/13/23	PRIM ELEC 6/6/23 W5 D3	Clsd	325.00	0.00		
48183 FRANK MARINO, JR	23-01314	06/13/23	PRIM ELEC 6/6/23 W4 D1	Clsd	325.00	0.00		
48184 LISA J. MARINO	23-01312	06/13/23	PRIM ELEC 6/6/23 W4 D1	Clsd	300.00	0.00		
48581 GALE V MASON	23-01346	06/13/23	PRIM ELEC 6/6/23 W5 D6	Clsd	300.00	0.00		
48823 PATRICIA HAVEN	23-01299	06/13/23	PRIM ELEC 6/6/23 W2 D2	Clsd	325.00	0.00		
49332 KELLI MCCOLLUM	23-01317	06/13/23	PRIM ELEC 6/6/23 W4 D2	Clsd	300.00	0.00		
49524 THOMAS P. MCFARLAND, III	23-01311	06/13/23	PRIM ELEC 6/6/23 W3 D3	Clsd	325.00	0.00		
49880 JOSEPH E. MCMAHON	23-01229	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
50065 PAMELA A. MCNAMEE	23-01260	06/12/23	PRIM ELEC 6/6/23 W1 D3	Clsd	350.00	0.00		
50100 TIAJUANA S MCSHAN	23-01276	06/12/23	PRIM ELEC 6/6/23 W2 D2	Clsd	300.00	0.00		
51765 MILLVILLE CHURCH OF THE	23-01354	06/13/23	PRIM ELEC 6/6/23 W1 D4	Clsd	75.00	0.00		
51842 MILLVILLE FIRE DEPARTMENT	23-01355	06/13/23	PRIM ELEC 6/6/23 W2 D1	Clsd	75.00	0.00		
51960 MILLVILLE GLASS CENTER LLC	23-01151	05/30/23	CUT & CLEAN	Clsd	3,190.00	0.00		
52600 MILLVILLE PUBLIC LIBRARY	23-01367	06/13/23	PRIM ELEC 6/6/23 W5 D5	Clsd	75.00	0.00		
	23-01368	06/13/23	PRIM ELEC 6/6/23 W5 D6	Clsd	75.00	0.00		
					150.00			

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52800 MILLVILLE THUNDERBOLT CLUB	23-01360	06/13/23	PRIM ELEC 6/6/23 W4 D1	Clsd	75.00	0.00		
	23-01362	06/13/23	PRIM ELEC 6/6/23 W4 D3	Clsd	75.00	0.00		
					<u>150.00</u>			
52878 MILLVILLE WOMEN'S CLUB	23-01369	06/13/23	PRIM ELEC/ EARLY VOTING	Clsd	300.00	0.00		
53225 MODERN GROUP LTD	23-00491	03/01/23	GENERATOR MAINTENANCE	Open	1,420.00	0.00		
53250 DENISE MONACO	23-01266	06/12/23	PRIM ELEC 6/6/23 W1 D4	Clsd	300.00	0.00		
53785 CARL B. MORRIS	23-01230	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
56520 STEVE NEDER, ESQ.	23-01191	06/05/23	Virtual Court Sessions	Clsd	1,800.00	0.00		
57280 JOY K. NICOLL	23-01316	06/13/23	PRIM ELEC 6/6/23 W4 D2	Clsd	325.00	0.00		
57295 NIMCO INC	23-01097	05/19/23	IN SCH PEER DRIVEN ACTIVITIES	Clsd	1,150.50	0.00		
57520 VERIZON	23-01405	06/20/23	VERIZON BUS 06 20 23	Clsd	1,027.00	0.00		
57585 NJCSA CUMBERLAND COUNCIL #18	23-01247	06/09/23	NJCSA CUMB COUNCIL 18	Clsd	3,040.00	0.00		
58600 NJ STATE DEPT OF HEALTH	23-01217	06/06/23	DOG LICENSE REPORT-MAY 2023	Clsd	159.00	0.00		
61953 OLLIE MADDOX	23-01310	06/13/23	PRIM ELEC 6/6/23 W3 D3	Clsd	300.00	0.00		
62065 WENDY S. O'NEILL	23-01259	06/12/23	PRIM ELEC 6/6/23 W1 D3	Clsd	300.00	0.00		
62103 MICHELE O'NEILL	23-01257	06/12/23	PRIM ELEC 6/6/23 W1 D2	Clsd	325.00	0.00		
64540 PHOENIX BUSINESS FORMS, INC.	23-01207	06/07/23	ENTER WIN BOOKLETS	Clsd	105.00	0.00		
64654 NOEL D. PICCOLO	23-01303	06/13/23	PRIM ELEC 6/6/23 W3 D1	Clsd	300.00	0.00		
65195 POLICE BENEVOLENT ASSOC LCL213	23-01248	06/09/23	PBA LOCAL #213	Clsd	5,202.00	0.00		

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65455 PORTER LEE CORPORATION	23-01209	06/07/23	ANNUAL SOFTWARE SUPPORT BEAST	Clsd	1,339.00	0.00		
65667 PREFERRED TERMITE AND PEST	23-00040	01/03/23	Pest Control Blanket	Open	790.00	0.00		B
65670 PREMIER ORTHOPAEDIC ASSOCIATES	C2300015	01/19/23	OCCUPATIONAL HEALTH SERVICES	Open	1,535.00	0.00	23-00015	C
65670 PRINT SOLUTIONS PLUS, INC.	23-01139	05/30/23	PERSONNEL ACTION FORMS	Clsd	505.00	0.00		
66170 PRUDENTIAL RETIREMENT	23-01428	06/21/23	PRUDENTIAL 06 17 23	Clsd	2,950.56	0.00		
66768 KEVIN QUAY	23-01231	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
67360 LEE RAIN INC	23-01072	05/16/23	TRF. PART	Clsd	137.50	0.00		
67920 JAMES F. REEVES	23-01233	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
67970 CHRISTOPHER G. REEVES	23-01232	06/08/23	2ND QTR CLOTHING	Clsd	50.00	0.00		
68626 RIECK AVENUE SCHOOL	23-01385	06/13/23	PRIM ELEC 6/6/23 W5 D3	Clsd	75.00	0.00		
	23-01386	06/13/23	PRIM ELEC 6/6/23 W5 D4	Clsd	75.00	0.00		
					<u>150.00</u>			
68810 JACQUELINE N. RINK	23-01315	06/13/23	PRIM ELEC 6/6/23 W4 D1	Clsd	300.00	0.00		
68861 THE RITTER LAW OFFICE	23-02384	06/15/23	COLLECTION FEES-SJ BOATWORKS	Clsd	133.33	0.00		
68889 RIVERVIEW WEST	23-01363	06/13/23	PRIM ELEC 6/6/23 W5 D1	Clsd	75.00	0.00		
	23-01364	06/13/23	PRIM ELEC 6/6/23 W5 D2	Clsd	75.00	0.00		
					<u>150.00</u>			
69285 JASMINE RODRIGUEZ	23-01274	06/12/23	PRIM ELEC 6/6/23 W2 D2	Clsd	300.00	0.00		
69955 KEITH R. RULE	23-01349	06/13/23	PRIM ELEC 6/6/23 W5 D6	Clsd	325.00	0.00		
72050 HECTOR SABOGAL	23-01314	06/13/23	PRIM ELEC 6/6/23 W3 D3	Clsd	300.00	0.00		

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72340 SAINT FRANCIS VETERINARY CTR	23-01280	06/12/23	K-9 SUPPLIES	Clsd	118.41	0.00		
73840 CHARLES J. SEIFERMAN	23-01234	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
73879 VERONICA L. SELBY	23-01307	06/13/23	PRIM ELEC 6/6/23 W3 D2	Clsd	300.00	0.00		
74306 LOUISA J. SHARP-OLIVER	23-01345	06/13/23	PRIM ELEC 6/6/23 W5 D5	Clsd	300.00	0.00		
74842 SHOPRITE OF MILLVILLE	23-00044	01/03/23	Blanket Order	Open	279.71	0.00		8
	23-00077	01/05/23	BOTTLED WATER	Clsd	252.00	0.00		
	23-00803	04/11/23	SENIOR BBQ SODA	Clsd	247.03	0.00		
	23-00806	04/11/23	CAKES FOR SENIOR BBQ	Clsd	414.95	0.00		
	23-01019	05/11/23	Employee wellness Fair	Clsd	51.26	0.00		
	23-01184	06/01/23	Employee wellness Fair	Clsd	58.34	0.00		
	23-01372	06/14/23	FISHING TOURNAMENT/ SHR BBQ	Clsd	46.93	0.00		
					1,350.22			
74850 A.C. SCHULTES, INC.	23-00157	01/17/23	WLO MIXER REBUILDS	Clsd	15,261.00	0.00		
74865 DENNIS E. SIAS	23-01319	06/13/23	PRIM ELEC 6/6/23 W4 D2	Clsd	300.00	0.00		
74868 ROSEANNA SIAS	23-01261	06/12/23	PRIM ELEC 6/6/23 W1 D3	Clsd	300.00	0.00		
75300 BENJAMIN SIMONE	23-01235	06/08/23	2ND QTR CLOTHING	Clsd	149.00	0.00		
75415 S & J PIZZA, INC.	23-01057	05/16/23	PIZZA FOR FISHING	Clsd	91.80	0.00		
75725 S3 PROPERTY INVESTMENTS, LLC	23-01286	06/12/23	NPP GRANT-501 N HIGH EXT UPGRD	Clsd	4,501.00	0.00		
76187 LINDA SLOWIN	23-01322	06/13/23	PRIM ELEC 6/6/23 W4 D3	Clsd	300.00	0.00		
76405 ESSTE L SMITH	23-01327	06/13/23	PRIM ELEC 6/6/23 W5 D1	Clsd	300.00	0.00		
76600 SHARON L SMITH	23-00152	01/13/23	S. SMITH RETIREE CONTRIBUTION	Open	345.94	0.00		
76737 TEXAS LIFE INSURANCE COMPANY	23-01249	06/09/23	TEXAS LIFE	Clsd	786.44	0.00		

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77395 SOUTH JERSEY REG ANIMAL SHELTR	C2300025	03/09/23	2023 ANIMAL SHELTERING SERVICE	Open	15,669.57	0.00	23-00025	C
77440 SOUTH STATE MATERIALS, LLC	23-00405	02/16/23	HOT PATCH 9.5M64	Open	194.60	0.00		B
78800 STEWART BUSINESS SYSTEMS, INC.	23-00189	01/24/23	Kyocera TA-4052ci Monthly Serv	Clsd	100.50	0.00		B
78808 JANICE A. STEWART	23-01253	06/12/23	PRIM ELEC 6/6/23 W1 D1	Clsd	325.00	0.00		
79680 JOSEPH SUTHERLAND	23-01398	06/19/23	COORDINATOR'S PAY JUNE 2023	Clsd	483.25	0.00		
80600 TAX COLLECTOR & TREAS. ASSN NJ	23-00871	04/25/23	SPRING CONFERENCE	Clsd	430.00	0.00		
	23-00880	04/26/23	TCTANJ SPRING CONFERENCE-N.Y.	Clsd	430.00	0.00		
					860.00			
81176 TESTA HECK TESTA & WHITE, P.A.	C2300019	02/15/23	SPECIAL COUNSEL-TAX APPEALS	Open	665.70	0.00	23-00019	C
82170 CHRISTINE TONETTA	23-01188	06/05/23	REIMBURSEMENT	Clsd	495.54	0.00		
82575 TRAINING UNLIMITED, LLC	23-01107	05/24/23	ONLINE CLASSES CEU	Clsd	75.00	0.00		
84360 UNITED PARCEL SERVICE	23-01386	06/15/23	NEXT DAY ATR COMMERCIAL	Clsd	202.61	0.00		
85900 EVELYN VAZQUEZ	23-01339	06/13/23	PRIM ELEC 6/6/23 W5 O4	Clsd	300.00	0.00		
86033 VERIZON WIRELESS	23-01399	06/19/23	May 07 - Jun 06	Clsd	1,296.65	0.00		
86034 VERIZON WIRELESS	23-01380	06/14/23	May 02 - Jun 01 Cells/Tablets	Clsd	4,317.77	0.00		
90430 W. B. MASON COMPANY, INC.	23-01124	05/30/23	Toner Cartridges	Clsd	2,437.17	0.00		
	23-01291	06/12/23	OFFICE SUPPLIES	Open	251.99	0.00		
					2,689.16			
90840 WEST PUBLISHING CORP.	23-00309	02/06/23	ONLINE SOFTWARE SUBSCRIPTION	Open	403.00	0.00		B
91400 PAMELA WHITE	23-01272	06/12/23	PRIM ELEC 6/6/23 W2 D1	Clsd	300.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type
93080 XEROX CORPORATION								
	C2100022	01/20/21	COPIER LEASE SER#678-451856	Clsd	272.81	0.00	21-00022	C
	C2100023	01/20/21	COPIER LEASE SER#678-451072	Open	141.28	0.00	21-00023	C
	C2100024	01/20/21	COPIER LEASE SER#678-451152	Open	141.50	0.00	21-00024	C
	C2100025	01/20/21	COPIER LEASE SER#678-450878	Open	175.82	0.00	21-00025	C
					731.41			
93145 XTEL COMMUNICATIONS, INC.								
	23-01403	06/19/23	SETTLEMENT JUL MONTHLY PAYMENT	Clsd	4,661.11	0.00		
GENEV005 GENEVIA AL-RASUL								
	23-01262	06/12/23	PRIM ELEC 6/6/23 W1 D3	Clsd	325.00	0.00		
JOSEPO05 JOSEPH WILLIAM DAY JR								
	23-01342	06/13/23	PRIM ELEC 6/6/23 W5 D5	Clsd	325.00	0.00		
M YUNK MATTHEW YUNK								
	23-01298	06/12/23	Reimbursement of Confer. Exp	Clsd	221.61	0.00		
MARYJ005 MARY J HESSECK								
	23-01302	06/13/23	PRIM ELEC 6/6/23 W3 D1	Clsd	300.00	0.00		
NORMAD05 NORMA G SANTIAGO								
	23-01335	06/13/23	PRIM ELEC 6/6/23 W5 D3	Clsd	300.00	0.00		
T2517 ROBERT HOLLINGSHEAD ESTATE								
	23-01371	06/13/23	REFUND BLK 101 LOT 28	Clsd	25.00	0.00		
T4363 NATIONAL INTEGRITY LLC								
	23-01370	06/13/23	REFUND BLK 99 LOT 25 2ND QTR	Clsd	774.31	0.00		
T4770 OMEGA SETTLEMENT SOL., LLC								
	23-01278	06/12/23	SEARCH REPORT	Clsd	698.00	0.00		
TX-00623 PRO CAP 8 LLC								
	TX-00623	07/14/23	LIEN REDEMPTION ACCT	Open	43,441.93	0.00		
TX-00627 MICHELE LIN								
	TX-00627	06/22/23	LIEN REDEMPTION ACCOUNT	Clsd	31,189.86	0.00		
TX-0653 TRYSTONE CAPITAL ASSETS LLC								
	TX-00653	06/09/23	LIEN REDEMPTION ACCOUNT	Clsd	6,829.58	0.00		
TX-0724 FIG 20, LLC FBO SEC PTY								
	TX-00724	07/19/23	LIEN REDEMPTION ACCT	Open	11,465.47	0.00		
TX0095 CITY OF MILLVILLE								
	TX-00095	07/10/23	TO CURRENT CHARGES FR ESCROW	Open	329.97	0.00		
TX0502 CHANGSHENG LU								
	TX-00502	07/11/23	LIEN REDEMPTION ACCT	Open	224.74	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type			
Total Purchase Orders:					242	Total P.O. Line Items:	0	Total List Amount:	2,339,618.27	Total void Amount:	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	15,183.33	0.00	0.00	0.00	15,183.33
CURRENT FUND	3-01	1,987,686.78	0.00	0.00	0.00	1,987,686.78
WATER OPERATING	3-05	72,409.50	0.00	0.00	0.00	72,409.50
SEWER OPERATING	3-07	173,815.40	0.00	0.00	0.00	173,815.40
TRUST- ANIMAL CONTROL	3-12	159.00	0.00	0.00	0.00	159.00
TRUST - OTHER	3-15	0.00	0.00	0.00	4,500.00	4,500.00
	year total:	2,234,070.68	0.00	0.00	4,500.00	2,238,570.68
GENERAL CAPITAL	C-04	7,661.44	0.00	0.00	0.00	7,661.44
FEDERAL & STATE GRANT	5-02	193,488.65	0.00	0.00	0.00	193,488.65
PAYROLL TRUST FUND	T-13	256,043.47	0.00	0.00	0.00	256,043.47
TRUST - OTHER	T-15	93,761.26	0.00	0.00	0.00	93,761.26
SELF - INSURANCE	T-18	4,861.11	0.00	0.00	0.00	4,861.11
TRUST OTHER - UEZ 2ND GENERATION	T-19	133.33	0.00	0.00	0.00	133.33
COMMUNITY DEVELOPMENT	T-22	27,900.00	0.00	0.00	0.00	27,900.00
TRUST OTHER	T-24	15.00	0.00	0.00	0.00	15.00
	year total:	384,714.17	0.00	0.00	0.00	384,714.17
Total of All Funds:		2,835,118.27	0.00	0.00	4,500.00	2,839,618.27

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Project Description	Project No.	Project Total
POLICE OFF DUTY TRAFFIC DETAIL	PGO-ARAWAK	4,500.00
Total of All Projects:		4,500.00