

Richard C. McCarthy Commission Chamber
Millville City Hall
Regular Meeting
July 5, 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. 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 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."

Bills

Commissioner Romanik made a motion to authorize the payment of the bills. Commissioner Watson 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. May 2, 2023 Regular Meeting
2. May 16, 2023 Regular Meeting

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

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.

Levar Clark, representative for Bear Built LLC, who has a Resolution of Support on the agenda for a Class I and Class II Cannabis Facility advised they are hoping to open a facility in 2025, which would employ approximately 110 employees.

Jill Lamaro, representative for JKLCOGRG LLC, who has a Resolution of Support on the agenda for a Class I and Class II Cannabis Facility advised they are seeking to purchase 35 acres, build a 30,000 square foot building, which would employ approximately 65 employees and will have the ability to expand up to 200,000 square feet and if they expanded, they would employ about 250-300 people. They plan to hire all local, their starting salary has a full benefits package and pay \$50,000.00 a year with their average salary being \$75,000.00.

Vice-Mayor Sooy noted that Ms. Lamaro traveled from Colorado to attend the meeting and extended his appreciation to her for attending.

Commissioner Romanik inquired what JKLCOGRG stands for with Ms. Lamaro responding they will be doing business as Green Room Goods and advised JKLCO is her initials and GRG are the initials for Green Room Goods.

Patricia Kears inquired if the monies from the National Opioid Settlement will be utilized for drug or alcohol programs with Vice-Mayor Sooy responding the monies can only be used for specific programs.

Patricia Kears addressed Commissioner Romanik about the zoning ordinance noting it is 172-174 pages and asked how a person knows what the changes are without comparing it side-by-side to the ordinance that is being amended.

Commissioner Romanik stated he does not have a quick and concise answer and asked City Attorney Brock Russell to respond.

Brock Russell responded part of the ordinance was not included in what was previously introduced and explained that under the law if a substantial amendment is made to an ordinance between introduction and second reading then it should be reintroduced. He advised the ordinance that was previously introduced went to the Planning Board, who provided comments, but the governing body felt that it would be more appropriate to reintroduce the ordinance for the reasons Ms. Kears suggested.

Brock Russell stated it is important they adopt the ordinance because the city has had a reexamination of the Land Use Element done by the State of New Jersey in 2017 and the ordinance was supposed to be amended after that was done, but for a variety of reasons that never occurred.

Further discussion ensued regarding the zoning ordinance between Ms. Kears, Brock Russell and Commissioner Hewitt.

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

Presentations

Samantha Cruz stated that the Fourth of July fireworks event was successful and extended her appreciation to the Millville Fire Department and to her department for a job well done.

Samantha Cruz announced the recipients of the Spring Photo Contest awards.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik reported the Fourth of July event was bigger and better this year and extended his appreciation to the Forest Fire Association, all the public safety employees and Parks Department employees for a job well done in making it a safe and successful event.

Commissioner Romanik announced the City of Millville's new Facebook page called "Millville NJ the Holly City" and praised Bill Horin for his amazing work 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 Romanik further announced that later this summer the city will begin conducting lead dust testing through a third party for all older rentals.

Commissioner Watson

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

Commissioner Hewitt

Commissioner Hewitt also reported on the success of the Fourth of July event and thanked Commissioner Romanik for inviting the public safety employees to a hot picnic lunch at the annual July 4th Ukrainian Church picnic.

Commissioner Hewitt provided a report on the situation at Corson Park noting the Police Department is aware of the increase of violent offenses, including gunfire in the Center City area and as a result they have increased manpower and provided further detail in the steps that are being taken by his department to address the public safety problems.

Commissioner Hewitt listed numerous improvements that have been made to the Millville Fire Department during the past 18 months, such as signing a contract with the EMT's, upgrades to rescue equipment and computer software, paid firefighters have been increased to 17, with a goal of 18 by end of

the year of 2024 and purchase of a fire safety house that is used to go around to the schools to teach students fire safety.

Commissioner Hewitt reported on the accomplishments over the past 18 months for EMS and reviewed the following:

- Purchase of Power Stretcher
- Purchase of Stair Chairs
- Purchase of LUCAS Tool
- Rejuvenation of Support 30
- Inhouse Training

Commissioner Hewitt expressed his displeasure on Facebook comments and advised that he will never engage in a Facebook battle.

Commissioner Hewitt made a motion to receive and file the Millville Recreation Department's 2023 Calendar of Events, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Vice-Mayor Sooy

Vice-Mayor Sooy reported on the following topics and reviewed in summary:

- The Third Secondary Clarifier Construction Project will be going out to bid in 2023, which will be funded by the Infrastructure Trust Fund
- The Solids Dewatering Project will be going on from the Fall of 2023 to the Fall of 2024, which will be funded by the Infrastructure Trust Fund

Vice-Mayor Sooy stated the upgrades will cost over \$12 million dollars. They will also be changing some of the plant operations and have installed a fine bubble air diffuser membrane on the aeration tanks which will allow the plant to be in standby mode so if they get excess flows they can be processed during an emergency without interruption.

Vice-Mayor Sooy stated Laurel Lake has been an underserved portion of the city that is desperately in need of a water system in both the Millville and Commercial Township areas. They are listed as an overburden community according to Environmental Justice Standards where homes have been abandoned due to the inability to obtain safe drinking water. He reported Millville has completed a preliminary design for financing for a proposed extension of several miles of mains and construction of a water distribution system allowing for the future connection of over 650 homes. Commercial Township is interested in connecting to the City of Millville's Water Distribution System and due to their proximity to Laurel Lake it does not make sense for them to build their own and they have engaged Remington and Vernick Engineering to complete their conceptual water system design for submission to the Infrastructure Trust Fund for funding consideration.

Vice-Mayor Sooy reported the state is requiring every utility in New Jersey to implement lead service lines replacement. The city has identified 330 known lead service lines, the residents who are affected have been notified and main replacements are currently in progress for the south water main replacement project in South Millville. Upgrades will eliminate lead service lines and old transite water mains and involves the following streets:

1. Falatia Avenue
2. Leonard Drive
3. Whitall Avenue
4. Sixsmith Street
5. Portions of Sharlene Boulevard and Third Street

Vice-Mayor Sooy further reviewed the following projects:

1. Bids will be going out for the force main on Ireland Avenue, which is going out to bid late in the summer of 2023 and advised the technical specifications are available if anyone would like to see them.
2. Bids will go out to replace 900 feet of undersized transite mains in 29 water services on Coventry Way for an estimated cost of approximately \$250,000.00 which will be paid for from existing remaining bonds from other water department projects and they are considering adding Woodland Avenue to the project.
3. Four Season- Completed their Phase II Servicing Coarse Paving.

- Issues with the resident's complaints on streetlighting- Atlantic City Electric evaluated the current design of Phase III and has made recommendations for additional roadway lighting, which has been forwarded to the developer for revisions and will be reviewed by the city
4. Upcoming meeting with the DRBA in order to discuss and resolve the historical issues with the runoffs from the Airport to address 54-inch storm line at the northern end of Bogden Boulevard
 5. Rebid of Former Rescue Squad Demolition- Bids Ranged from \$170,000 to \$397,000 and the low bid will be awarded to American Demolition
 6. Wade Boulevard and Orange Street Road Reconstruction Project
 7. Contract awarded to South State for the Columbia Avenue and Riverside Reconstruction Projects
 8. Sharp Street Sidewalk Improvements- Construction scheduled to begin July 2023
 9. Riverside Drive Roadway Improvements- Plans and Specifications are being finalized and construction is estimated to begin in 2023
 10. Laurel Lake Roadway Improvements- Engineering has prepared bond cost estimates for various roadways in Laurel Lake the bond is being evaluated in the amount of \$400,000.00

Vice-Mayor Sooy addressed Commissioner Hewitt's comment on Facebook and advised that his personality is different from his and advised that he will engage when he thinks comments are idiotic, false and simply outrageous especially when they are from fake profiles and advised he will on occasion call them out.

Ordinances 1st Reading

The City Clerk read the following ordinances on first reading:

An Ordinance amending the City of Millville Code Chapter 30 ("Land Use and Development Regulations") in order to implement the new Land Use Element of the Master Plan adopted by the Millville Planning Board by Resolution No. 4-2017PB on February 14, 2017.

Commissioner Romanik moved for the adoption of the proposed ordinance on first reading, which was seconded by Commissioner Watson. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson and Romanik.

An Ordinance amending the City of Millville Municipal Code Chapter 46, Personnel Policies, adding Article XXXVIII, Dress Code Policy.

Commissioner Romanik moved for the adoption of the proposed ordinance on first reading, which was seconded by Commissioner Watson. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson and Romanik.

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. 193-2023 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 for Year 2 and 3 in the additional amount of \$39,788.79.

Resolution No. 194-2023 authorizing Water/Sewer Termination on July 24, 2023 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

Resolution No. 195-2023 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 Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolutions

City Clerk read the following resolutions:

Resolution No. 196-2023 authorizing Resolution of Support for suitability of Cannabis business with Bear Built, LLC at Block 125, Lot 7, 1799 Cedar Street. 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, Watson and Romanik. Nays: Watson.

Resolution No. 197-2023 authorizing Resolution of Support for suitability of Cannabis business with JKLCO-GRG-LLC at Block 52, Lot 89, 2410 Cedar Street. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Watson and Romanik. Nays: Watson.

Resolution No. 198-2023 supporting Dr. Whittings' report and recommendations presented at a public meeting held on June 20, 2023 entitled "The Future of Millville: NJEDA Economic Development and Stakeholder Collaboration Update". Commissioner Watson moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Commissioner Romanik stated that they are seeing progress with the 6 meeting groups they have and are receiving viable outputs and inputs coming from leaders and community leaders in the City of Millville and advised this resolution is just a step in securing all the work Dr. Whiting is doing.

Vice-Mayor Sooy stated the City Administrator met with Dr. Whiting concerning issues with the forgivable loans, which has been removed and also questioned how data is compiled and advised that he was satisfied with the results of that meeting and appreciates Dr. Whiting's hard work.

Commissioner Hewitt further stated that he sees potential in increasing Millville policing in the report and advised he is onboard with moving forward.

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

Resolution No. 199-2023 awarding Millville Glass Center, LLC, 234 Bogden Blvd., Suite C, Millville, NJ for the project entitled "Board and Secure and Cut and Clean Services" in an amount not to exceed \$50,000.00 beginning July 6, 2023, and ending July 5, 2024. Commissioner Watson stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson and Romanik.

Resolution No. 200-2023 authorizing the execution of a First Amendment to Redevelopment Agreement and First Amendment to Purchase and Sale Agreement for property identified as a portion of Block 125.03, Lot 11 on the tax maps of the city in the James R. Hurley Industrial Park Redevelopment Area with DK North Grove, LLC. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy and Romanik. Abstained: Watson

New Business

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

1.) Holly City Street Festival on High Street from Main to Broad Streets sponsored by the City of Millville Recreation Department on Saturday, August 26, 2023 from 11:00 am - 3:00 pm.

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.

Greg Kears stated that he is aware that the city is trying to look for a better image and criticized Saturday being misspelled on an event posted on the city website and suggested utilizing spell check.

Commissioner Romanik thanked everyone for attending.

Commissioner Watson extended his appreciation to those that attended representing the cannabis cultivators.

Commissioner Hewitt reminded everyone of the upcoming Play Streets, Fourth of July and Demolition Derby events emphasizing the Millville Public Safety team will be at all events.


Vice-Mayor Sooy also thanked everyone for attending the meeting this evening.

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

Adjournment

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

Respectfully submitted,



Jeanne Parkinson, RMC
City Clerk

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09:58 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: 06/23/23 to 07/06/23 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
00690 ACTION SIGNS & AWARDS								
	23-01458	06/26/23	AWARDS FOR SPRING PHOTO	Clsd	24.00	0.00		
00730 ACU-PRINT, INC.								
	23-00690	03/28/23	Recycling Coasters	Clsd	1,847.85	0.00		
03144 AMERICAN FIDELITY ASSURANCE CO								
	23-01503	06/29/23	AMERICAN FIDELITY 07.01.23	Clsd	7,572.66	0.00		
04240 ANOINTED HANDS FOUNDATION								
	23-01491	06/28/23	4TH FRIDAY HAIR CUTS	Clsd	509.00	0.00		
04290 ADW CONSULTING, INC								
	23-01482	06/28/23	GASB 75 ACTUARIAL VALUATION SV	Clsd	15,009.00	0.00		
04708 ART C SOUTH JERSEY								
	C2300034	05/04/23	PROF MARKETING SRV-SOCIAL MED.	Open	2,350.00	0.00	23-00034	C
05810 ATLANTIC CITY ELECTRIC								
	23-01515	06/30/23	2ND HALF JUNE 23	Clsd	57,213.26	0.00		
10045 BRT TECHNOLOGIES LLC								
	23-01050	05/18/23	PRC POWERPAD ANNUAL LIC. FEE	Clsd	2,082.75	0.00		
12835 INSPIRA HEALTH FITNESS								
	23-01504	06/29/23	CENTER FOR HEALTH & FITNESS	Clsd	101.30	0.00		
12845 CENTRAL JERSEY EQUIPMENT LLC								
	23-01375	06/14/23	Engine - L4	Clsd	1,267.68	0.00		
14680 CITY MILLVILLE PAYROLL DED ACC								
	23-01512	06/29/23	SHPB MED PROG-RETIREE-JUL 2023	Clsd	114,688.40	0.00		
	23-01513	06/29/23	SHPB MED PROG-ACTIVE-JUL 2023	Clsd	275,319.51	0.00		
					390,008.21			
14800 CITY MILLVILLE SALARY ACCOUNT								
	23-01475	06/27/23	PR W/E 06.27.23 PD 06.23.23	Clsd	639,737.34	0.00		
15250 CITY OF MILLVILLE-P/R DEDUCTH								
	23-01426	06/21/23	PR W/E 06.17.23 P/D 06.23.23	Clsd	268,434.32	0.00		
16283 PHILLIP D. COLVIN								
	23-01490	06/28/23	BAND FOR 4TH FRIDAY	Clsd	1,050.00	0.00		
16296 COMCAST								
	23-00009	01/03/23	Ethernet Service	Open	1,854.95	0.00	B	

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
16296 COMCAST								
	23-00009	01/03/23	Dedicated Ethernet Service	Open	8,769.02	0.00	B	
					10,624.02			
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	20.02	0.00	B	
	23-00015	01/03/23	Internet, Phone & Cable Tv	Open	89.90	0.00	B	
	23-00016	01/03/23	Internet & Dig voice	Open	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	197.55	0.00	B	
	23-00019	01/03/23	Business Class Int. Fire Dept	Open	859.00	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	895.05	0.00	B	
	23-00023	01/03/23	Business Class Internet/Cable	Open	392.18	0.00	B	
	23-00024	01/03/23	Business Class Int.	Open	138.35	0.00	B	
					3,354.29			
16330 COMMERCIAL KITCHEN CLEANING								
	23-01092	05/18/23	KITCHEN HOOD CLEANING	Clsd	1,375.00	0.00		
16715 CONNELL CONSULTING LLC								
	23-00409	01/16/23	OPRA FOR PRACTITIONERS	Clsd	447.00	0.00		
	23-00410	02/16/23	Opra for Practitioners 2-14-23	Clsd	349.00	0.00		
					596.00			
16860 CONSTELLATION NEWENERGY, INC.								
	23-01473	06/27/23	SERVICES 5/12-6/12 2023	Clsd	34.47	0.00		
17325 CORBI PRINTING CO., INC.								
	23-01169	05/31/23	Court Use Forms	Clsd	2,639.00	0.00		
17540 COUNTY CONSERVATION CO.								
	23-01181	06/01/23	GRIND/HAUL BRUSH PILE	Clsd	19,330.00	0.00		
18720 ECIA								
	23-01539	07/05/23	TIPPING FEES-JUNE 16-30 2023	Clsd	33,855.98	0.00		
	23-01540	07/05/23	LANDFILL FEES JUNE 16-30 2023	Clsd	249.16	0.00		
					34,605.16			
18900 CUMBERLAND CO. OFFICE ON AGING								
	23-01382	06/14/23	MEALS ON WHEELS' 23 SHARED SRVS	Clsd	6,900.00	0.00		
19290 CUMBERLAND FIRE PROTECTION								
	23-01413	06/26/23	FIRE EXTINGUISHER REPAIR	Clsd	147.00	0.00		
19640 CUMBERLAND TREE SERVICE, LLC								
	23-01111	05/24/23	CEDAR LANE TREE REMOVAL	Clsd	2,000.00	0.00		
19915 D & R LANDSCAPING, INC.								
	C2200026	03/02/22	LANDSCAPING CONTRACT	Clsd	12,079.99	0.00	22-00026	C

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
21512 DELTA DENTAL OF NEW JERSEY INC	23-01514	06/29/23	DENTAL PROGRAM - JULY 2023	Clsd	19,652.91	0.00		
21928 DEPTFORD SIGNARAMA	23-01287	06/12/23	NPP GRANT-501 HIGH ST SIGNAGE	Clsd	318.66	0.00		
24900 THOMAS J MORRIS, JR	23-01201	06/07/23	AMMUNITION FOR POLICE DEPT.	Clsd	8,735.00	0.00		
25343 EMS CONSULTING SERVICES	23-01438	06/26/23	Instructor Johnson Inv 23-1386	Clsd	250.00	0.00		
	23-01452	06/26/23	Instructor L Johnson 6-13-23	Clsd	250.00	0.00		
					500.00			
25415 ENTERPRISE ZONE DEV CORP OF	C2300036	05/01/23	Fy 23 REIMBURSEMENT FOR EXPENS	Open	3,810.21	0.00	23-00036	C
25775 ESI EQUIPMENT INC.	C2300022	02/22/23	HOLMATRO CORE/BATTERY RESCUE	Clsd	191,174.00	0.00	23-00022	C
26087 EXTERIOR IMAGES	23-01467	06/26/23	1201 S 2ND STREET, MILLVILLE	Clsd	8,440.00	0.00		
26600 FEDEX	23-01480	06/28/23	EXPRESS SERVICES	Clsd	6.25	0.00		
26623 BARBARA J. FEGLEY AICP, PP LLC	C2300024	02/22/23	CITY PLANNER 3/1/23-2/28/24	Open	25,717.50	0.00	23-00024	C
27620 FMBA LOCAL #63	23-01505	06/29/23	FMBA LOCAL #63	Clsd	1,232.00	0.00		
27621 FMBA LOCAL #363 - EMT	23-01506	06/29/23	FMBA LOCAL #363 - EMT	Clsd	845.04	0.00		
28145 DEARBORN NATIONAL	23-01515	06/29/23	GRP LIFE AND AD&D COVER JUL 23	Clsd	1,773.45	0.00		
28670 FRANKLIN ALARM COMPANY, INC.	23-01441	06/26/23	ALARM MONITORING	Clsd	660.00	0.00		
31240 GENERAL CARBON CORP	23-00582	03/13/23	Carbon Drums - Landfill	Clsd	2,300.00	0.00		
31520 GENTILINI FORD, INC.	23-01450	06/26/23	Police Rotors	Clsd	465.18	0.00		
32860 W.W.GRAINGER, INC.	23-01125	05/30/23	STANDBY	Clsd	489.60	0.00		
	23-01136	05/30/23	CALIBRATION GAS & REGULATOR	Clsd	980.28	0.00		
	23-01412	06/21/23	PARKER Filter Cartridge: Solid	Clsd	1,670.67	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
32860 W.W.GRAINGER, INC.	23-01418	06/21/23	FILE CABINET	Clsd	102.68	0.00		
					3,243.23			
34050 H.A. DEHART & SON, INC.	23-01216	06/08/23	CRANE TRUCK PART	Clsd	152.69	0.00		
35452 CORE & MAIN LP	22-02162	09/16/22	WATER SUPPLIES	Open	8,382.00	0.00	22-00043	C
36990 HOLLY CITY DEVELOPMENT CORP.	C2200050	06/20/22	UEZ PROGRAM COORDINATOR	Open	6,000.00	0.00	22-00050	C
	C2300070	01/04/23	NPP GRANT IMPLEMENTATION 2023	Open	6,249.99	0.00	22-00070	C
					12,249.99			
37030 HOLLY CITY FAMILY CENTER	23-01507	06/29/23	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		
37600 GREG L. ERBER, SR.	23-00032	01/03/23	Blanket Order	Open	275.39	0.00		B
37835 HUMAN RELATIONS MEDIA	23-01432	06/23/23	PEER DRIVEN IN SCHOOL ACTIVITY	Clsd	470.23	0.00		
39240 INSTITUTE PROFESSIONAL DEVLPMT	23-00853	04/21/23	INTERNAL CONTROLS WEBINAR 6/28	Clsd	50.00	0.00		
	23-01429	06/21/23	FMLA & Internal controls	Clsd	100.00	0.00		
					150.00			
39317 INTL ASSN OF ARSON INVEST, INC.	23-00869	04/25/23	FIRE INVESTIGATORS SAFETY OFFI	Clsd	403.00	0.00		
41515 KAPPE ASSOCIATES, INC.	23-01417	06/21/23	PARTS FOR AERATION TANK	Clsd	1,415.00	0.00		
43001 JOHN W. KRAUSE, LLC	C2300045	06/21/23	MONTHLY BNK RECONCILIATION SRVC	Open	1,550.00	0.00	23-00045	C
43265 KYOCERA DOC SOLUTIONS AMER, INC	C2200017	01/19/22	COPIER LEASE	Open	288.56	0.00	22-00017	C
	C2200018	01/19/22	COPIER LEASE - TAX COLL	Open	312.92	0.00	22-00018	C
	C2200019	01/19/22	COPIER LEASE - GENER	Open	393.12	0.00	22-00019	C
					994.60			
44268 LAUREL LAMONOWER INC	23-01493	06/28/23	Exmark wheel Housing	Clsd	221.34	0.00		
44440 LAMMEN SUPPLY CO, INC.	23-01424	06/21/23	BULLET PROOF VESTS	Clsd	3,414.00	0.00		
44925 LEXIPOL LLC	23-01094	05/18/23	EMS Learning Platform	Clsd	1,854.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
44930	LEXISNEXIS RISK SOLUTIONS	23-00036	01/03/23	Jan - Dec 2023	open	250.00	0.00		B
45215	LILLISTON HONDA INC	23-01297	06/12/23	Four Wheeler Parts	Clsd	143.32	0.00		
45350	LIMWOOD PET HOSPITAL	23-01478	06/27/23	EMERGENCY EXAM - 06-27-23	Clsd	761.66	0.00		
48519	ROBIN MARTIN	23-01406	06/20/23	REFUND OF FIRE ESCROW	Clsd	46,200.00	0.00		
50000	MCHANIMOW, SCOTLAND & BAUMANN	23-01466	06/26/23	AGRITERRA	Clsd	4,621.27	0.00		
		23-01469	06/26/23	COLLECTIVE 60 REDEVELOPMENT	Clsd	487.50	0.00		
		23-01470	06/26/23	Professional Services General	Clsd	396.00	0.00		
		23-01472	06/26/23	WHEATON GLASS FACTORY	Clsd	<u>2,400.00</u>	0.00		
						7,904.77			
50640	MCL PRINTING SOLUTIONS	23-01205	06/07/23	UTILITY POSTCARD BILLS 10,000	Clsd	1,018.00	0.00		
52523	MILLVILLE PAL	23-01479	06/26/23	Reimbursement for expenses	Clsd	3,129.00	0.00		
52600	MILLVILLE PUBLIC LIBRARY	23-00146	01/12/23	LIBRARY MONTHLY ALLOTMENT	open	44,416.67	0.00		
56520	STEVE NEDER, ESQ.	23-01379	06/14/23	Substitute Judge	Clsd	1,800.00	0.00		
56639	QUADIENT FINANCE, USA	23-01464	06/26/23	JUNE POSTAGE 5/24-6/23/23	Clsd	3,312.57	0.00		
57281	NIELSEN FORD OF MORRISTOWN INC	C2300033	04/05/23	2023 FORD F-250 (F2B) XL 4WD	open	61,807.50	0.00	23-00033	C
57585	NJCSA CUMBERLAND COUNCIL #18	23-01505	06/29/23	NJCSA CUMB COUNCIL 18	Clsd	3,100.00	0.00		
58000	TREASURER, STATE OF NJ	23-01407	06/20/23	Tidelands License & Lease Fee	Clsd	100.00	0.00		
58720	NJ DEPT OF LABOR&WORKFRCE DEV	23-01409	06/20/23	Quarterly Report Reimbursement	Clsd	29.14	0.00		
		23-01511	06/29/23	Quarterly Report Reimbursement	Clsd	<u>998.75</u>	0.00		
						1,027.89			
59307	NJ CHAPTER OF INTERNATIONAL	23-01168	05/31/23	ELECTRIC & HYBRID VEHICLE COLR	Clsd	25.00	0.00		
62087	ONE SOURCE OF NEW JERSEY	23-01387	06/16/23	NUTS AND BOLTS	Clsd	959.75	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
62247	JEANETTE PACE	C2300028	03/23/23	PROF SRV CONTRACT-PARALEGAL '23	Open	3,374.54	0.00	23-00028	C
64675	PINE ENVIRONMENTAL SERVS, INC.	23-00975	05/04/23	MULTIRAE PGM 6228 METER	Clsd	119.80	0.00		
65195	POLICE BENEVOLENT ASSOC LCL213	23-01509	06/29/23	PBA LOCAL #213	Clsd	5,270.00	0.00		
65467	POSITIVE PROMOTIONS INC.	23-00903	04/27/23	POPOP PLAYSTREETS'23 BIKE LITE	Clsd	593.06	0.00		
65870	PRINT SOLUTIONS PLUS, INC.	23-01177	05/31/23	WINDOW/PLAIN ENVELOPES	Clsd	1,191.00	0.00		
65990	PROFESSIONAL ANSWERING SERVICE	23-00042	01/03/23	After Hours Answering Service	Open	99.50	0.00		B
66170	PRUDENTIAL RETIREMENT	23-01537	07/05/23	PRUDENTIAL 07.01.23	Clsd	2,536.75	0.00		
68617	RICOH USA, INC.	C2000063	09/03/20	48-MD COPIER LEASE IMC6000G	Clsd	406.46	0.00	20-00063	C
69920	RR DONNELLEY	23-00885	04/26/23	SAFETY PAPER	Clsd	142.00	0.00		
72080	S.A. COMMALE CO., INC.	23-01460	06/26/23	EMERG CALL-LEAKING SUPPR SYSTM	Clsd	1,420.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	23-00043	01/03/23	Blanket Order - MV Maintenance	Open	323.00	0.00		B
75740	SOUTH JERSEY PAPER PRODUCTS	23-01237	06/08/23	VACUUM	Clsd	853.60	0.00		
76737	TEXAS LIFE INSURANCE COMPANY	23-01510	06/29/23	TEXAS LIFE	Clsd	786.44	0.00		
77440	SOUTH STATE MATERIALS, LLC	23-00403	02/16/23	25 TONS OF 9.5M64	Open	254.80	0.00		B
77803	SPECTERA, INC.	23-01516	06/29/23	OPTICAL FOR JULY 2023	Clsd	5,215.36	0.00		
82685	TREASURER, STATE OF NEW JERSEY	23-01538	07/05/23	TWA APPLICATION FEE	Clsd	39,033.00	0.00		
83080	TREASURER, STATE OF NJ/727 GSPT	23-00041	01/03/23	'83 GREEN TRUST FND-PRINC/INT	Open	17,001.84	0.00		
83120	TRIAD ASSOCIATES, INC.	C2300007	01/19/23	COBG ADVISOR	Open	3,587.50	0.00	23-00007	C

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
83200	TRI-CITY PAPER & JAN. SUPPLIES	23-01170	05/31/23	PLAYSTREETS SUPPLIES	Clsd	442.00	0.00		
86034	VERIZON WIRELESS	23-01474	06/27/23	May 20 - June 19	Clsd	89.29	0.00		
89680	WASTE MANAGEMENT OF NJ, INC.	23-00048	01/03/23	30YD Dumpster Compost Facility	Open	707.70	0.00		B
90430	W. B. MASON COMPANY, INC.	23-00997	05/08/23	Office Supplies	Clsd	200.70	0.00		
		23-01138	05/30/23	LEXMARK TONER-HIGH YIELD	Clsd	395.96	0.00		
		23-01451	06/26/23	MISC. OFFICE SUPPLIES	Clsd	198.47	0.00		
		23-01453	06/26/23	OFFICE SUPPLIES	Clsd	263.33	0.00		
						1,058.46			
92270	WINZINGER, INC.	23-01461	06/26/23	Dumpster Swap	Clsd	465.00	0.00		
93298	ZANE WESTERN APPAREL, LLC	23-00177	01/19/23	Carhartt Bib Overall	Clsd	197.96	0.00		
T4770	OMEGA SETTLEMENT SOL., LLC	23-01501	06/29/23	REFUND FOR OVERPAYMENT ON TAX	Clsd	655.84	0.00		
TX-00623	PRO CAP 8 LLC	TX-00623	07/14/23	LIEN REDEMPTION ACCT	Open	23,826.12	0.00		
TX-0724	FIG 20, LLC FBO SEC PTY	TX-00724	07/19/23	LIEN REDEMPTION ACCT	Open	3,963.97	0.00		
TX0095	CITY OF MILLVILLE	TX-00095	07/10/23	TO CURRENT CHARGES FR ESCROW	Open	151.32	0.00		
TX0219	SYLVIA MAYFIELD	23-01502	06/29/23	REFUND OF FIRE ESCROW	Clsd	33,901.98	0.00		
TX0502	CHANGSHENG LU	TX-00502	07/11/23	LIEN REDEMPTION ACCT	Open	5,166.70	0.00		
TX0737	ROBERT MILLARD	23-01466	06/26/23	REFUND OF SEWER FEES PAID	Clsd	5,260.00	0.00		

Total Purchase Orders: 134 Total P.O. Line Items: 0 Total List Amount: 2,118,572.45 Total Void Amount: 0.00

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Total's by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
WATER OPERATING	2-05	8,382.00	0.00	0.00	0.00	8,382.00
CURRENT FUND	3-01	1,143,497.16	0.00	0.00	0.00	1,143,497.16
WATER OPERATING	3-05	103,948.29	0.00	0.00	0.00	103,948.29
SEWER OPERATING	3-07	174,935.51	0.00	0.00	0.00	174,935.51
TRUST - OTHER	3-15	0.00	0.00	0.00	67,610.75	67,610.75
Year Total:		1,422,380.96	0.00	0.00	67,610.75	1,509,991.73
GENERAL CAPITAL	C-04	61,807.50	0.00	0.00	0.00	61,807.50
FEDERAL & STATE GRANT	S-02	227,646.21	0.00	0.00	0.00	227,646.21
PAYROLL TRUST FUND	T-13	260,192.01	0.00	0.00	0.00	260,192.01
TRUST - OTHER	T-15	33,628.11	0.00	0.00	0.00	33,628.11
TRUST: STATE UNEMPLOYMENT INSURANCE	T-17	1,027.89	0.00	0.00	0.00	1,027.89
COMMUNITY DEVELOPMENT	T-22	12,859.50	0.00	0.00	0.00	12,859.50
TRUST OTHER	T-24	3,037.50	0.00	0.00	0.00	3,037.50
Year Total:		310,745.01	0.00	0.00	0.00	310,745.01
Total of All Funds:		2,030,961.70	0.00	0.00	67,610.75	2,118,572.45

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Project Description	Project No.	Project Total
Sylvia Mayfield	D 415 13	33,901.98
Robin Martin 30 Noble St	D 527 1502	46,200.00
MAJOR SITE PLAN & SUBDIVISION	P125 11	4,621.27
KLEIN ENTERPRISES	R 125 03 1	487.50
200 G STREET	R 260 1	2,400.00
Total of All Projects:		87,610.75