

Richard C. McCarthy Commission Chamber
Millville City Hall
Regular Meeting
July 18, 2023. 7:00 P.M.

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

Invocation

Pastor Meyers 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."

Presentations

Promotion of Cody Miller to Police Sergeant

Chief Hoffman stated that the Police Department had a recent retirement, which makes room for the rank of sergeant and called upon Cody Miller to join him at the podium.

Chief Hoffman provided Sergeant Miller's experience and work history with the Millville Police Department.

Jeanne Parkinson, Municipal Clerk, administered the Oath of Office to Sergeant Cody Miller.

Commissioner Hewitt congratulated Sergeant Miller on his promotion and extended his sincere appreciation to everyone for attending.

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

Commissioner 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 Regular Meeting

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

Commissioner 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 20, 2023 Closed Session

Commissioner Romanik 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.

Patricia Kears asked why the Sports and Entertainment District Ordinance was not on second reading two weeks after it was introduced with Brock Russell responding that it had to be approved by the State of New Jersey Treasury Department and then had to go the Planning Board.

Patricia Kears also questioned why the land use ordinance is not on the agenda for second reading with Municipal Clerk Parkinson responding that is due to the legal notice requirements.

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

Petitions and Letters

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

Commissioner Romanik made a motion to receive and file resignation from Robert Moore from the Planning Board, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Commissioner Romanik made a motion to receive and file letter from Mayor Orndorf appointing Thomas McGinty as a Class IV member of the Planning Board with a term expiring November 15, 2025, filling the unexpired term of Robert Moore, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik reported the next Zoning Board Meeting will be held on August 3, 2023, at 6:00 p.m. and the next Planning Board Meeting is scheduled for August 14, 2023, at 6:30 p.m. and announced that volunteers are needed for alternate positions on both boards.

Commissioner Romanik further reported that the update on the lead inspections will be forthcoming at the next meeting and his department is also currently working on the abandoned property list.

Commissioner Hewitt

Commissioner Hewitt reported that the Department of Public Safety is hard at work on a daily basis and the city is very busy with various events.

Commissioner Hewitt announced that if the citizens need to report a crime or an emergency to please call 911, although he oversees the Millville Police and Fire Departments, he is not the person to contact to report an emergency and neither is social media.

Commissioner Hewitt further advised the homeless situation needs to be addressed, because this problem is not going away on its own and reported that the Department of Public Safety is being as proactive as possible in order to make a difference in the City of Millville

Commissioner Hewitt reported on the various past city events he attended and in particular an event he attended at Hankins Pond, which was a gathering of community leaders to sadly discuss what has been going on in our city. In attendance were parents, kids, the County Prosecutor, Sheriff and the Community Police Unit. Commissioner Hewitt pointed out that he understands the Board of Commissioners are busy but felt this event should have been a priority for them to attend.

Commissioner Hewitt further addressed residents that call him to report crimes or via Facebook posts and urged them to please call 911 in an emergency or call the Millville Police Department and emphasized that the Police Department does not respond via Facebook.

Commissioner Hewitt confirmed the city has an increase in crime noting there are many contributing factors that they all need to work together on and advised the police department has instituted walking and bicycle patrols, they are creating a list of problem properties, but as a governing body they need to collectively have a call to action because one department cannot solve all the problems noting his department needs assistance from all the other departments to address code enforcement, cut and clean

properties and problem properties. Commissioner Hewitt stated Vice-Mayor Sooy's department is the biggest key as they need to figure out the best way to fund demolitions, cleanups, etc. via the budget, UEZ or CDBG funding and to assist in developing next year's budget with those needs in mind. Commissioner Hewitt emphasized that it is crucial that they all work together, because he believes if they all do work together, they can improve the safety for the citizens of Millville.

Commissioner Hewitt made a motion to receive and file the Fire Department Reports for the month of June 2023, which was seconded by Commissioner Romanik. 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 mid- July 2023.

Commissioner Watson extended his congratulations to Chris Finch for receiving his Recycling Coordinator certificate and to Cody Miller in his promotion to Sergeant.

Vice-Mayor Sooy

Vice-Mayor Sooy stated there was a fire on the emergency generator at the Airport Treatment Plant, which caused the destruction of the generator and is a clear and present danger because if that treatment water well is not working there will not be enough water for that side of town to extinguish fires or provide drinking water, therefore they are renting a generator for \$7,000.00 a month and are putting in for an emergency replacement generator.

Vice-Mayor Sooy reported on the following:

1. The City of Millville submitted a Revolving Fund Application for more improvements at the sewer plant and is seeking up to \$2,000,000.00.
2. Attended meeting with the DRBA regarding drainage problems at the airport due to a 54" storm line that runs from the airport towards Porreca Drive and causes flooding in that area.
3. Laurel Lake Roadway Improvements- a bond cost estimate in the amount of \$400,000.00 is being evaluated by the engineering department for road improvements on various roadways in Laurel Lake.
4. Currently working on Vacant/Abandoned Properties List and the goal is to begin enforcement on those properties soon pursuant to the municipal code.
5. Land Sale- the city sold various city-owned properties and netted \$294,000.00

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

Mayor Orndorf advised the citizens if they need to contact them to please call the city directly or email them and do not contact them through Facebook and reported that she was away on vacation, which is why she was unable to attend the event at Hankins Pond.

Mayor Orndorf advised the homelessness is not only an issue with New Jersey but is a countrywide issue.

Mayor Orndorf stated that as a result of the land sale her department will have a lot less properties to cut and clean and encouraged the residents to take pride in their properties and keep them maintained.

Mayor Orndorf also reported on the past events she attended and on the upcoming events in the City of Millville.

Ordinances 2nd Reading

The City Clerk read the following ordinances on second reading:

Ordinance No. 17-2023 amending the Millville Municipal Code Chapter 81 Sports and Entertainment District to remove Block 124, Lot 16.04.

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

Mayor Orndorf declared a public hearing open and asked if any person present wished to be heard. There being no response, Mayor Orndorf declared the public hearing closed.

Vice-Mayor Sooy stated it was a long process receiving approval from the State of New Jersey and explained the property was limited to Sports and Entertainment development and now it is open to commercial or warehouse development.

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

Ordinance No. 18-2023 amending the City of Millville Municipal Code Chapter 46, Personnel Policies, adding Article XXXVIII, Dress Code Policy.

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

Mayor Orndorf declared a public hearing open and asked if any person present wished to be heard. There being no response, Mayor Orndorf declared the public hearing closed.

Commissioner Watson stressed the importance of the employee's appearance when they are dealing with the public because they represent the City of Millville and encouraged everyone to take pride in their appearance.

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

Ordinances 1st Reading

The City Clerk read the following ordinances on first reading:

Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 305 South 5th Street.

Commissioner Hewitt 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, 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. 201-2023 approving discharge of mortgage executed by Yolanda A. and Angel L. Jimenez for property located at 1131 Hance Bridge Road, Block 346 Lot 4.

Resolution No. 202-2023 authorizing the Tax Collector to cancel Certificate of Sale 19-00100 struck off to the City of Millville, on January 31, 2019, and add back to the tax records the amount of the charges included at sale.

Resolution No. 203-2023 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. 204-2023 authorizing adjustments in the Tax and Utility Records.

Resolution No. 205-2023 canceling Certificate of Sale #17-0036 and authorizing refund in the amount of \$243.71 to Commerce Limited Partnership due to deed interpretation error, the correct owner of record was not updated back in 2016 and was not noticed of the sale in accordance with NJSA 54:5-27.

Resolution No. 206-2023 canceling Certificate of Sale #18-00047 and authorizing refund in the amount of \$296.17 to DMI-99-9 due to deed interpretation error, the correct owner of record was not updated back in 2016 and was not noticed of the sale in accordance with NJSA 54:5-27..

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

Resolutions

City Clerk read the following resolutions:

Resolution No. 207-2023 authorizing filing an application with the U.S. Department of Justice, Bureau of Justice Assistance for funding under the FY 2023 Local Justice Assistance Grant Program and authorizing a Shared Services Agreement between the City of Vineland, City of Millville, City of Bridgeton and County of Cumberland for such funding. 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. 208-2023 authorizing approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the project entitled, "Pleasant Drive Roadway Improvements". 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, Romanik and Orndorf. Abstain: Sooy and Watson.

Resolution No. 209-2023 authorizing submission of an application for DMHAS Grant funding for the Millville Municipal Alliance for Grant Term Year Two (09/01/2023 – 09/30/2025) in the amount of \$9,970.00. 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. 210-2023 authorizing a Professional Services Contract pursuant to a Non-Fair and Open Process to Roux Associates, Inc. in an amount not to exceed \$14,600.00 for the Preparation of the Six-Month Deviation Report and Annual Compliance Certification beginning July 18, 2023 and terminating on July 17, 2024. Vice-Mayor Sooy 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, Romanik and Orndorf.

Resolution No. 211-2023 appointing Ricardo Lim as a Regular Member of the Millville Zoning Board of Adjustment to fill the unexpired term of Dante Land with a term expiring December 31, 2026. Commissioner Romanik 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.

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 praised the Millville Rescue Squad noting he recently witnessed them respond to an emergency and expressed his appreciation for the creation of the Millville Rescue Squad and to all involved.

Greg Kears questioned the status of the funding for city hall handicapped ramp with Vice-Mayor Sooy responding the funding is available in September and further discussion took place regarding the plan and timeframe for the project.

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

Vice-Mayor Sooy announced Mary Messick and Robert McQuade instituted an Ambassador Program where they communicate with citizens of the community and relay their questions and/or concerns to the city commission and many of the concerns were with public safety and they are asking for a committee. He deferred to Commissioner Hewitt to respond since the Vice-Mayor is busy trying to get money for Commissioner Hewitt so he can hire another fireman and discussed the steps that were taken to make that happen in detail.

Vice-Mayor Sooy further reported that Samantha Cruz is learning about UEZ grants so the city can facilitate those grants in-house, Bill Davis is busy with CDBG and other grants and further advised the demolition for the former rescue squad should be forthcoming.

Vice-Mayor Sooy directed the public to the City of Millville website to the Economic Development webpage, which lists public properties for sale and specifically noted 10 Buck Street and further noted the properties are also being listed on a national database.

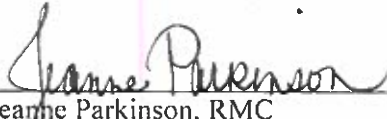
Vice-Mayor Sooy announced that the City will be receiving requests for proposals (RFP) for certain developmental projects soon with Brock Russell responding that he believes the RFP has been issued for 10 Buck Street.

Mayor Orndorf advised that when they first got into office there were \$300,000.00 in CDBG funds that had not been utilized and were at risk of losing and commended Bill Davis for completing all the necessary reports and filing the paperwork, so the city did not lose those funds and continued to receive funding for various projects throughout the city.

Adjournment

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

Respectfully submitted,



Jeanne Parkinson, RMC
City Clerk

October 31, 2023
11:27 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Project Line Items: No
Paid Date Range: 07/07/23 to 07/19/23
Include Non-Budgeted: Y
Open: N
Rcvd: N
Bid: Y
State: Y
Other: Y
Paid: Y
Held: M
Aprv: N
Exempt: Y
Void: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00450 ACE PLUMBING & ELECTRICAL								
	23-00001	01/03/23	Blanket Order	Open	1,834.68	0.00		B
	23-01414	06/21/23	MAIN PUMP STATION PARTS	Clsd	406.50	0.00		
					2,241.18			
00595 ACHIF								
	23-01575	07/12/23	3RD QTR 2023 ASSESSMENT - JIF	Clsd	462,725.00	0.00		
00730 ACU-PRINT, INC.								
	23-01520	07/05/23	Tax Maps	Clsd	932.94	0.00		
01970 ALERT-ALL CORPORATION								
	23-01212	06/07/23	FIRE PREV. JR FF HATS	Clsd	690.00	0.00		
02839 AMAZON BUSINESS								
	23-01218	06/08/23	ALL SZN SELECT SYNTHETIC OIL	Clsd	119.39	0.00		PC1
	23-01281	06/12/23	TONER	Clsd	780.38	0.00		PC1
	23-01285	06/12/23	FLOWJET PUMP 03526144	Clsd	99.99	0.00		PC1
	23-01448	06/26/23	FARMER'S MARKET SUPPLIES	Clsd	52.78	0.00		PC1
	23-01547	06/01/23	Recreation Supplies	Clsd	527.14	0.00		PC1
	23-01548	07/10/23	COURT IT EMERG ORD	Clsd	1,044.63	0.00		PC1
					2,624.91			
04130 ANIMAL CLINIC OF MILLVILLE								
	23-01593	07/13/23	K9 PAYKE JUL 11, 2023	Clsd	309.81	0.00		
04708 ART C SOUTH JERSEY								
	C2300040	06/08/23	CUT FILM FESTIVAL 23 SPNSRSHIP	Clsd	5,000.00	0.00	23-00040	C
05723 ATL. CO. UTILITIES AUTHORITY								
	C1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	Clsd	37,998.36	0.00	19-00018	C
	C2000004	01/08/20	SHARED SERVICES FOR	Open	90,720.46	0.00	20-00004	C
					128,718.84			
05810 ATLANTIC CITY ELECTRIC								
	23-01601	07/14/23	15THLF JULY2023 AC ELECTRIC	Clsd	92,478.11	0.00		
06140 AUTOZONE, INC.								
	23-00003	01/03/23	Blanket Order	Open	621.41	0.00		B
	23-01195	06/05/23	Police Front Rotors	Clsd	640.48	0.00		
					1,261.89			
07566 BEVECARD SERVICES, INC.								
	23-01576	07/12/23	RX PROGRAM-JULY 2023	Clsd	72,659.48	0.00		
08505 J.BISHOP CONSTRUCTION INC.								
	23-01526	07/05/23	Emergency Repair	Clsd	1,391.59	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08505 J.BISHOP CONSTRUCTION INC.								
	23-01527	07/05/23	Emergency Repair	Continued Clsd	1,011.02	0.00		
					2,402.61			
08890 BOND AND COUPON								
	23-00059	01/04/23	2017 GO BOND OBLIGATION	Clsd	1,254,422.50	0.00		
09014 BOWDWIN ROSS ROY LEDDORE PC								
	C2300013	01/19/23	TAX FORECLOSURE ATTORNEY	Open	1,598.25	0.00	23-00013	C
13674 CHEWY								
	23-01545	05/31/23	ORDER31358935332 CALCHI	Clsd	169.06	0.00		PC1
	23-01546	06/19/23	ORDER 1366617174 Tyler vanLeer	Clsd	58.89	0.00		PC1
					227.95			
14120 CINTAS CORPORATION #100								
	23-00004	01/03/23	Sewer Monthly Uniform Service	Open	1,493.90	0.00		B
14800 CITY MILLVILLE SALARY ACCOUNT								
	23-01536	07/07/23	PR WE 07.01.23 PD 07.07.23	Clsd	643,317.11	0.00		
15160 CITY OF MILLVILLE UTILITY								
	23-01602	07/14/23	DUK 08.01.2023	Clsd	1,969.00	0.00		
15250 CITY OF MILLVILLE-P/R DEDUCTH								
	23-01535	07/05/23	PR W/E 07.01.23 P/D 07.07.23	Clsd	274,368.39	0.00		
	23-01600	07/14/23	2ND QTR 2023 3RD PARTY SICK TX	Clsd	518.11	0.00		
					274,886.50			
15788 CH3 BUILDING SOLUTIONS INC.								
	23-01146	05/30/23	15TH STREET ALARM MONITORING	Clsd	420.00	0.00		
15793 CME ASSOCIATES, LLP								
	C2200006	01/24/22	2022 SPECIAL PROJ ENGINEER	Open	2,059.25	0.00	22-00006	C
16282 COLONIAL ELECTRIC SUPPLY								
	23-00006	01/03/23	Blanket Order	Open	19.63	0.00		B
18391 CUMBERLAND COUNTY AUTO GLASS								
	23-01442	06/26/23	Glass Replacement Backhoe	Clsd	2,350.00	0.00		
18720 CCIA								
	23-01620	07/17/23	-LANDFILL FEES JULY1-15 2023	Clsd	624.82	0.00		
	23-01621	07/17/23	TIPPING FEES-JULY 1-15 2023	Clsd	32,330.31	0.00		
					33,155.13			
19600 CUMBERLAND VALVE INC								
	23-01206	06/07/23	Factor Fittings	Clsd	298.37	0.00		
21040 LINDA A. OEDRICK								
	23-01524	07/05/23	14 Person Span Inter - 6/19/23	Clsd	200.00	0.00		

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Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
21752 DEMICHELE & DENICHELE, P.C.	C2300002	01/05/23	2023 MUNICIPAL PROSECUTOR	Open	5,416.67	0.00	23-00002	C
22512 DIVAL SAFETY EQUIPMENT INC.	22-02776	12/01/22	RECOUPLE FIRE HOSE	Clsd	800.00	0.00		
	23-00710	03/29/23	GEAR REPAIRS	Clsd	774.86	0.00		
					1,574.86			
23255 DRAEGER SAFETY DIAGNOSTICS INC	23-00902	04/27/23	ALCOTST SIM.&PROBE RECALIBRATN	Clsd	179.00	0.00		
23557 DUN-RITE SAND & GRAVEL CO. INC	23-01236	06/08/23	INFIELD MIX	Clsd	348.60	0.00		
24035 EARTH TECH CONTRACTING, INC.	23-00026	01/03/23	01/13/22 20Y RD 170+TIP	Open	4,862.20	0.00		B
24600 EDWARDS GOYTECH	23-01590	07/13/23	WIPP MODULE - AR - 3 YEAR	Clsd	1,792.00	0.00		
25343 EMS CONSULTING SERVICES	C2200056	07/01/22	AMBULANCE BILLING SERVICES	Clsd	10,660.73	0.00	22-00056	C
25380 ENGLISH SEWAGE DISPOSAL, INC.	23-01049	05/16/23	PORT A POTS FOR 4TH OF JULY	Clsd	475.00	0.00		
	23-01150	05/30/23	PORT A POT	Clsd	195.00	0.00		
					670.00			
26170 FACTORY CLEANING EQUIPMENT INC	23-01165	05/31/23	FLOOR SCRUBBER FILTER	Clsd	52.18	0.00		
	23-01410	06/21/23	FLOOR SCRUBBER REPLACE PARTS	Clsd	52.18	0.00		
					104.36			
30410 GARDEN STATE LABORATORIES, INC	23-00028	01/03/23	2023 Sewer Lab Testing	Open	1,385.00	0.00		B
	23-00029	01/03/23	2023 Water Lab Testing	Open	5,595.00	0.00		B
					6,980.00			
30685 GARTY LAW FIRM, LLC	23-00999	05/08/23	ABBOTT VS ZOHING BRD LEGAL SRV	Open	4,092.94	0.00		B
	C2300011	01/19/23	HEARING OFFICER	Open	84.00	0.00	23-00011	C
					4,176.94			
31520 GENTILINI FORD, INC.	23-00031	01/03/23	Blanket Order	Open	2,072.39	0.00		B
	23-01373	06/14/23	wheel bearing-#P5 F350 Parks	Clsd	381.52	0.00		
	23-01374	06/14/23	Body Mounts	Clsd	277.46	0.00		
					2,731.37			
31886 GIORDANO VINELAND SCRAP	23-01189	06/05/23	CONCRETE - DUMPSTER	Clsd	552.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
32060 GMS LAW FIRM	C2300017	01/19/23	SPECIAL COUNSEL-BANKRUPTCY SRV	Open	699.20	0.00	23-00017	C
32860 W.W.GRAINGER, INC.	23-01052	05/16/23	ELECTRICAL RACK STORAGE	Clsd	749.87	0.00		
	23-01498	06/28/23	S AERATION TANK PUMPS	Clsd	9,088.18	0.00		
	23-01558	07/11/23	UV CLEANING	Clsd	949.15	0.00		
					10,787.20			
33000 GRANTURK EQUIPMENT CO., INC.	23-01238	06/08/23	ROODER ASD LEADER HOSE 510'	Clsd	3,052.86	0.00		
	23-01376	06/14/23	2 BOXES REAR BROOM STRIPS	Clsd	1,005.20	0.00		
					4,061.06			
33692 GSRP PROJECT HOLDINGS I, LLC	23-01481	06/28/23	JUNE 2023SERVICES	Clsd	16,966.24	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	210.93	0.00		B
37662 MICHAEL S. HRUBOS	23-01565	07/12/23	HOME PROJ INSPECTIONS	Clsd	2,700.00	0.00		
39770 ITALIANO BROS TRUCK REPAIR INC	23-01420	06/21/23	VAC TRUCK INSPECTION	Clsd	240.00	0.00		
	23-01459	06/26/23	TURBO ACTUATOR VAC TRUCK	Clsd	6,359.55	0.00		
					6,599.55			
41311 K & H CONSTRUCTION	23-00400	02/16/23	18 W OAK ST-CDBG Activity#534	Clsd	9,250.00	0.00		
	23-01543	07/07/23	115 N. 13th Street-CDBG Act#44	Clsd	20,800.00	0.00		
					30,050.00			
41880 KEEN COMPRESSED GAS CO., INC.	23-00034	01/03/23	Blanket Order	Open	1,244.51	0.00		B
42160 KEYSTONE DIGITAL IMAGINE INC.	23-00035	01/03/23	Copier Contract Overages	Open	30.32	0.00		B
43001 JOHN W. KRAUSE, LLC	C2300045	06/21/23	MONTHLY BNK RECONCILIATION SRVC	Open	875.00	0.00	23-00045	C
43945 LANGUAGE LINE SERVICES	23-01525	07/05/23	Virtual Interp - May 2023	Clsd	1,043.80	0.00		
44495 LAWSOFT, INC.	23-01394	06/16/23	DAILY REPORT UPLOAD FOR CCPO	Clsd	3,000.00	0.00		
45250 LINCOLN NATIONAL INSURANCE CO.	23-01619	07/17/23	LENGTH OF SERVICE AWARD PROGRAM	Clsd	11,500.00	0.00		

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45975	LOWE'S CO., INC.							
	23-00012	01/03/23	Blanket Order	Open	385.87	0.00		B
	23-01056	05/16/23	GLOVES - 12 BOXES	Clsd	416.21	0.00		
	23-01891	05/18/23	PALLET OF WATER	Clsd	285.66	0.00		
	23-01292	06/12/23	Diamond Crystl water Softener	Clsd	1,019.34	0.00		
					<u>2,107.08</u>			
50641	MGM CARPET AND FLOORING							
	23-01126	05/30/23	CARPET & FLOORING(TWO OFFICES)	Clsd	2,810.22	0.00		
51800	MILLVILLE NAPA AUTO PARTS							
	23-00038	01/03/23	Blanket Order	Open	3,750.69	0.00		B
	23-01486	06/28/23	Oil Absorbent Safety Roll Pads	Clsd	408.30	0.00		
					<u>4,158.99</u>			
51840	MILLVILLE DEVELOPMENT CORP							
	23-01208	06/07/23	MADE IN MILLVILLE	Clsd	2,000.00	0.00		
51960	MILLVILLE GLASS CENTER LLC							
	23-01373	07/12/23	Cut & Clean	Clsd	1,750.00	0.00		
55480	NATIONAL FIRE PROTECTION ASSN							
	23-01555	07/11/23	ANNUAL MEMBERSHIP SERVICE	Clsd	175.00	0.00		
56520	STEVE NEDER, ESQ.							
	23-01573	07/05/23	Virtual Court Sessions-JUNE'23	Clsd	2,700.00	0.00		
57520	VERIZON							
	23-01618	07/17/23	VERIZON BUS 07.18.2023	Clsd	752.46	0.00		
58241	NJ DIVISION OF MOTOR VEHICLES							
	23-01582	07/12/23	(2) VEHICLE TITLE'S	Clsd	120.00	0.00		
59960	NEW JERSEY RECREATION & PARK							
	23-01457	06/26/23	MEMBERSHIP DUES	Clsd	250.00	0.00		
60480	NJ STATE LEAGUE MUNICIPALITIES							
	23-01477	06/27/23	ADVERTISE FOR ASSIST ENGINEER	Clsd	115.00	0.00		
62085	ONE CALL CONCEPTS, INC.							
	23-00039	01/03/23	Annual One Call Messages	Open	323.82	0.00		B
63775	PEOPLEFACTS							
	23-01549	07/11/23	Pre Employment Background	Clsd	48.46	0.00		
65177	POLAR SHREDDING							
	23-01483	06/28/23	Shredding for Tax Department	Clsd	1,420.35	0.00		
65320	POLLARDWATER							
	23-01109	05/24/23	GRUNDO OIL DEICING BID 1 GAL	Clsd	4,927.53	0.00		
65667	PREFERRED TERMITE AND PEST							
	23-00040	01/03/23	Pest Control Blanket	Open	380.00	0.00		B

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65670	PREMIER ORTHOPAEDIC ASSOCIATES							
	C2300015	01/19/23	OCCUPATIONAL HEALTH SERVICES	Open	1,790.00	0.00	23-00015	C
66170	PRUDENTIAL RETIREMENT							
	23-01632	07/18/23	PRUDENTIAL 07.15.23	Clsd	2,640.12	0.00		
66550	PYROTECNICO FIREWORKS INC.							
	C2303029	03/23/23	4TH OF JULY FIREWORKS-UNION LK	Clsd	17,000.00	0.00	23-00029	C
68200	JOHN E. REID & ASSOC., INC.							
	23-01567	07/12/23	TRAINING-INVSTG ADV INTEROGATN	Clsd	1,260.00	0.00		
68245	RELIABLE POWER PLUS LLC							
	23-01194	06/05/23	Service call-well#17 Generator	Clsd	535.00	0.00		
	23-01293	06/12/23	Travel&Labor-Generator Repair	Clsd	300.00	0.00		
					<u>835.00</u>			
68690	RIGGINS, INC.							
	23-01562	07/11/23	JUNE GASOLINE	Clsd	20,790.41	0.00		
	23-01564	07/12/23	JUNE FUEL	Clsd	3,497.36	0.00		
					<u>24,287.77</u>			
68861	THE RITTER LAW OFFICE							
	23-01542	07/07/23	COLLECTION FEE-AMANDA YOUNG	Clsd	91.45	0.00		
69920	RR DONNELLEY							
	23-01166	05/31/23	PURPLE SAFETY PAPERS	Clsd	213.00	0.00		
72020	STATE OF NEW JERSEY - PWT DIV							
	23-01551	07/11/23	2nd Qtr 2023 Water Tax	Clsd	3,229.60	0.00		
74058	SERVICE TIRE TRUCK CENTER, INC							
	23-01489	06/28/23	Brush Hog Tire	Clsd	1,267.50	0.00		
74695	SHERWOOD-LOGAN & ASSOC., INC.							
	23-01391	06/16/23	SPARE PARTS KIT	Clsd	5,158.50	0.00		
74842	SHOPRITE OF MILLVILLE							
	23-00044	01/03/23	Blanket Order	Open	546.59	0.00		B
	23-01529	07/05/23	SUPPLIES FOR 4TH FRIDAY	Clsd	253.29	0.00		
					<u>799.88</u>			
75280	SIRCHIE FINGER PRINT LAB, INC.							
	23-01395	06/16/23	MISC.SUPPLIES FOR DETECTIVES	Clsd	453.10	0.00		
	23-01396	06/16/23	MISC.SUPPLIES FOR DETECTIVES	Clsd	343.23	0.00		
					<u>796.33</u>			
75600	SJ GAS COMPANY							
	23-01598	07/13/23	GAS COMPANY	Clsd	2,325.83	0.00		
75620	SOUTH JERSEY GLASS CO. INC.							
	23-01440	06/26/23	BACK DOOR CITY MALL	Clsd	135.00	0.00		

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76600	SHARON L SMITH	23-00152	01/13/23	S. SMITH RETIREE CONTRIBUTION	Open	345.94	0.00		
77395	SOUTH JERSEY REG ANIMAL SHELTR	C2300025	03/09/23	2023 ANIMGL SHELTERING SERVICE	Open	15,669.67	0.00	23-00025	C
77440	SOUTH STATE MATERIALS, LLC	23-00405	02/16/23	HOT PATCH 9.5464	Open	147.00	0.00		B
78160	STAPLES ADVANTAGE	23-01411	06/21/23	INK FOR INSPECTORS PRINTER	Clsd	129.78	0.00		
80625	TAYLOR WISEMAN & TAYLOR	C2100069	12/30/21	FD MAURICE RIVER BIKEWAY	Open	2,246.25	0.00	21-00069	C
81025	TELETRAC, INC.	23-00006	01/04/23	ENS Vehicle Tracking Cameras	Open	400.00	0.00		B
81720	THRIFT-T LAUNDROMAT & CAR	23-00045	01/03/23	Blanket Order	Open	760.00	0.00		B
82680	TREASURER, STATE OF NJ	23-01531	07/05/23	ELEVATOR SAFETY	Clsd	1,051.00	0.00		
83200	TRI-CITY PAPER & JAN. SUPPLIES	23-01145	05/30/23	SUPPLIES	Clsd	1,524.30	0.00		
84120	UNITED ELECTRIC SUPPLY, INC.	23-00047	01/03/23	Blanket Order	Open	238.50	0.00		B
86018	ALFRED J. VERDEROSE, ESQ.	23-01517	06/30/23	Conflict Public Defender 4/26	Clsd	225.00	0.00		
86033	VERIZON WIRELESS	23-01595	07/13/23	June 07 - July 06 MPD	Clsd	1,425.94	0.00		
86034	VERIZON WIRELESS	23-01566	07/12/23	May 02 - Jun 01 cells/Tablets	Clsd	5,174.25	0.00		
89680	WASTE MANAGEMENT OF S), INC.	23-00048	01/03/23	30yd Dumpster Compost Facility	Open	752.10	0.00		B
90430	W. B. MASON COMPANY, INC.	23-01291	06/12/23	OFFICE SUPPLIES	Clsd	120.75	0.00		
		23-01421	06/21/23	Various Office Supplies	Clsd	469.66	0.00		
		23-01445	06/26/23	Construction Dept Supplies	Clsd	494.08	0.00		
		23-01497	06/26/23	Flagship Premium Copy Paper	Clsd	376.80	0.00		
						1,461.29			
90519	WEAVER'S EQUIP SALES & SERVICE	23-00049	01/03/23	Blanket Order	Open	162.12	0.00		B

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90840	WEST PUBLISHING CORP.	23-00309	02/06/23	ONLINE SOFTWARE SUBSCRIPTION	Open	403.00	0.00		B
90845	ZACH WESTCOTT	23-01532	07/05/23	4TH OF JULY BAND	Clsd	3,000.00	0.00		
93080	XEROX CORPORATION	C2100023	01/20/21	COPIER LEASE SER#6TB-451072	Open	147.91	0.00	21-00023	C
		C2100024	01/20/21	COPIER LEASE SER#6TB-451152	Clsd	173.56	0.00	21-00024	C
		C2100025	01/20/21	COPIER LEASE SER#6TB-450876	Clsd	189.57	0.00	21-00025	C
						511.04			
93145	XTEL COMMUNICATIONS, INC.	23-01471	06/26/23	SETTLEMENT AUG MONTHLY PAYMENT	Clsd	4,861.11	0.00		
		23-01592	07/13/23	Voice and Internet May	Clsd	10,347.73	0.00		
		23-01592	07/13/23	Voice and Internet June	Clsd	10,245.68	0.00		
		23-01594	07/13/23	Voice and Internet July	Clsd	0.07	0.00		
						25,454.59			
93570	ZOLL DATA SYSTEMS, INC	23-00051	01/03/23	EMS Payment Process	Open	1,456.00	0.00		B
SALVAD05	SALVATORE A CATANIA	C2300047	06/20/23	SETTLEMENT	Clsd	10,000.00	0.00	23-00047	C
T4770	OMEGA SETTLEMENT SOL., LLC	23-01541	07/07/23	10 Buck Street Settlement	Clsd	1,400.59	0.00		
TX-00623	PRO CAP 8 LLC	TX-00623	10/27/23	LIEN REDEMPTION ACCT	Open	17,081.21	0.00		
TX-0724	FIG 20, LLC FBO SEC PTY	TX-00724	10/20/23	LIEN REDEMPTION ACCT	Open	28,728.51	0.00		
TX0095	CITY OF MILLVILLE	TX-00095	10/17/23	TO CURRENT CHARGES FR ESCROW	Clsd	1,175.14	0.00		
TX0502	CHANGSHENG LU	TX-00502	07/11/23	LIEN REDEMPTION ACCT	Clsd	2,130.84	0.00		
TX0519	DMI-99-9	23-01596	07/13/23	REFUND FOR LIEN #16-00047	Clsd	296.17	0.00		
TX0610	TLOA OF NJ LLC	TX-00610	09/20/23	LIEN REDEMPTION ACCOUNT	Clsd	36,103.32	0.00		
TX0711	EVOLVE BANK & TRUST	TX-00711	08/28/23	LIEN REDEMPTION ACCT	Clsd	19,197.81	0.00		
TX0736	PRO INVESTMENT LLC	TX-00736	10/05/23	LIEN REDEMPTION ACCT	Clsd	2,350.93	0.00		

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TX0738	MILLVILLE ASSOCIATE HOLDINGS	Clsd	4,811.93	0.00		
23-01597	07/13/23 REFUND ON WATER/SEWER					
Total Purchase Orders: 157		Total P.O. Line Items: 0	Total List Amount: 3,390,027.46	Total Void Amount: 0.00		

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	12,691.59	0.00	0.00	12,691.59
CURRENT FUND	3-01	2,390,142.44	91.45	0.00	2,390,233.89
WATER OPERATING	3-05	273,123.11	0.00	0.00	273,123.11
SEWER OPERATING	3-07	292,569.25	0.00	0.00	292,569.25
Year Total:		2,958,634.80	91.45	0.00	2,958,926.25
FEDERAL & STATE GRANT	5-02	23,999.07	0.00	0.00	23,999.07
PAYROLL TRUST FUND	T-13	247,460.09	0.00	0.00	247,460.09
TRUST - OTHER	T-15	110,314.35	0.00	0.00	110,314.35
SELF - INSURANCE	T-18	4,661.11	0.00	0.00	4,661.11
COMMUNITY DEVELOPMENT	T-22	33,550.00	0.00	0.00	33,550.00
TRUST OTHER	T-24	1,025.00	0.00	0.00	1,025.00
Year Total:		397,210.55	0.00	0.00	397,210.55
Total of All Funds:		3,389,936.01	91.45	0.00	3,390,027.46