

Richard C. McCarthy Commission Chamber  
Millville City Hall  
Regular Meeting  
August 2, 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**

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**

Mayor Orndorf asked the City Clerk if there were any changes to the agenda with Jeanne Parkinson, City Clerk responding per City Attorney action needs to be taken on Resolution Item No. 1 prior to Ordinance No. 1 under second reading, which is amending Chapter 30 Land Use and Development Regulations.

#### **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 20, 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.

Patricia Kears asked if the computer and network costs for the system is included in the Bond Ordinance in the amount of \$5,000.00 with Vice-Mayor Sooy responding that everything should be included.

Ms. Kears also asked if the water meters in homes will be replaced with Vice-Mayor Sooy responding yes that is the purpose of the bond.

Further discussion took place between Ms. Kears and Vice-Mayor Sooy concerning the water meter replacement process, current meter system in place and the possibility of utilizing the Infrastructure Trust Fund instead of bonding the project and the effect the project would have on the tax and water rates.

Tim Carty stated there should be no issue with the resolution regarding DRBA's early renewal of ground lease because they were present at a meeting a few months ago where they provided their plan of building more buildings at the airport and they maintain that property and are trying to bring in businesses and furthermore he does not know how the city could afford taking that property back from the DRBA

considering the millions of dollars the city would have to pay back for their investments and who would maintain the property since the city is short staffed among many other issues.

Mr. Carty also inquired if the commissioners reviewed the land use ordinance and advised several mistakes were made and recommended the governing body table the ordinance for further review.

Dave Hofstra stated he is the representative of Competition Dirt Riders, advised that their Special Event Application is on the agenda this evening for approval and informed the governing body the event is not a race and is a time-keeping event and further explained the area they will be utilizing and the safety measures that will be taken.

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 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 also reported he attended Holly City Swim Club Championship noting the Holly City Sharks won the championship and also reported on the successful National Night Out event.

### Commissioner Hewitt

Commissioner Hewitt also reported on the successful National Night Out event and extended his appreciation to the Parks Department employees and to the Millville Police, Fire and EMS departments and further noted that the event is funded by drug seizure monies, etc.

### Commissioner Watson

Commissioner Watson provided the Streets and Roads Report for the month of July 2023 and expressed his appreciation to the Streets and Roads Department and Fleet Maintenance for their hard work. He also praised the National Night Out event and extended his appreciation to the Millville Police Department.

### Vice-Mayor Sooy

Vice-Mayor Sooy reported on the Laurel Lake Distribution System and reviewed the following bullet points:

- Laurel Lake is historically under served portion of the city and is listed as an overburdened community according to Environmental Justice Standards
- Completed a preliminary design for NJEIT for proposed extension of several miles of transmission mains and construction of Water Distribution System for future connection of over 650 homes
- Is supported by both Millville and Commercial Township
- Completed the Conceptual Water System Plan, Project Narrative and Cost Estimate
- Commercial Township has engaged Remington and Vernick Engineers to complete a Conceptual Water System Design for submission of funding consideration
- Remington and Vernick is scheduling a pre-application meeting with NJ Infrastructure Trust

Vice-Mayor Sooy reported there was a fire at the Airport Treatment Plant on July 12, 2023, which critically damaged the emergency generator, which was deemed unrepairable, therefore an emergency was declared and further explained the ramifications of the plant being off-line.

Vice-Mayor Sooy reported the city has temporarily rented the required generator and have ordered a replacement generator in the amount of \$58,375.00, noting the rental costs and purchase of the new generator will be submitted to the city's insurance company.

### Mayor Orndorf

Mayor Orndorf reported on the upcoming and past events she attended in the City of Millville and emphasized the success of National Night Out and extended her appreciation to all the sponsors and city employees.

## Resolution

Resolution No. 212-2023 in compliance with N.J.S.A. 40:55D-62(a) of the Municipal Land Use Law that it is in the best interest of the city and its residents to expand the New AE zone to include the adjacent 1,000 acres notwithstanding the recommendations of the Millville Planning Board. Commissioner Romanik moved for the adoption of this resolution, which was seconded by Commissioner Watson.

Brock Russell explained of the 1,000 acres in question, 600 acres is within the triangle that is formed by Dividing Creek Rd, Silver Run Road and Buckshutem Road and the remainder of the acreage is on the other side of Buckshutem Road.

Mr. Russell explained that under the 2017 Land Use Element adopted by the Planning Board all of that property would be under a new zone called Farmland Production, which is a combination of land conservation and agricultural zones and the problem with that is since the Land Use Element was adopted, the 600 acre parcel has been approved to be a mega solar power production facility by the Planning Board. He continued that it will not be open space. He further explained the ordinance is recognizing the fact that this is land contiguous to the Hurley Industrial Park and the Airport, all the infrastructure is there, and it makes sense it also be in an Industrial Zone, an Airport Enterprise Zone, which is already being used for something other than open space.

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

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

The City Clerk read the following ordinances on second reading:

Ordinance No. 19-2023 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 second and final reading, which was seconded by Commissioner Watson.

Barbara Fegley, City Planner, stated the Land Use Element of the Master Plan was adopted by the Millville Planning Board February 14, 2017 and was prepared by the NJ Department of Community Affairs Local Planning Service in conjunction with the city officials, staff and planning board.

Barbara Fegley provided the following goals of the Land Use Element:

1. To provide a blueprint for the city to accommodate a variety of uses and densities in the appropriate locations while maintaining a balance between development and land conservation.
2. Protect open-space and critical habitats around the Maurice River and preserve remaining farmland by encouraging low density or clustered development in rural areas.
3. To direct large scale higher density development toward the downtown business section, business district and other already developed areas of the city that served or are logical for sewer extensions.
4. To sunset all the outdated redevelopment plans, which are no longer relevant while recognizing the continuation of the area in need of redevelopment designations.
5. To resolve wastewater management planning issues by designing land use boundaries that are consistent with current infrastructure and future sewer service area boundaries.
6. To encourage economic development and investment by attracting businesses and retailers to the downtown business district to commercial corridors and industrial areas
7. To utilize data to create land use categories and boundaries that avoid potential conflicts.
8. To reduce the number of land use categories to simplify districts and limit overlay zones.
9. To present a clear purpose, intent, and vision for each land use category
10. To establish a user-friendly land use regulation to reduce the need for recurring variances and code violations.

Barbara Fegley further discussed the recommendations and history of the Land Use Element of the Master Plan.

Barbara Fegley stated in September of 2018 was the most significant change in land use at the James R. Hurley Industrial Park where a redevelopment plan was adopted, which is comprised of

approximately 500 acres of land that is serviced by public water and sewer infrastructure and was targeted for economic development and industrial types of development. In 2019 the redevelopment plan was amended to try to attract developers to the industrial park with limited success until recently and further discussed the conditions in the industrial park that substantially changed since the 2017 Land Use Element was adopted, which, she stated, at that time the industrial park was undeveloped and currently the park is under contract or letters of intent. She stated the reason she is discussing this is because the Planning Board found the proposed ordinance was consistent with the Land Use Element of the Master Plan with the exception of an area consisting of approximately 1,000 acres located between Dividing Creek Road and Silver Run Road and on the northern and southern sides of Buckshutem Road and those parcels are identified in the Land Use Element as Farmland Production and the proposed zoning map has classified those areas as Airport Industry District.

Ms. Fegley stated that pursuant to the Municipal Land Use Law the governing body has the power to adopt or amend zoning ordinances relating to the nature and extent of land use and building structures and further explained the adoption process.

Ms. Fegley further explained in detail the purpose and intent of the AE Zone and recommendations of the Land Use Element.

Ms. Fegley concluded that it is reasonable and appropriate to include the aforementioned 1,000 acres in the new AE Zone district because the designation of the area as AE is designed to effectuate the Land Use Element.

Mayor Orndorf declared a public hearing open and asked if any person present wished to be heard.

Patricia Kears stated that she has the following concerns with the zoning ordinance:

1. The errors in the ordinance that was previously stated by Mr. Carty
2. The height restrictions in limiting some buildings at 35 feet
3. Cannabis Retailer and Cannabis Delivery Service being specifically designated as uses not permitted in any zoning district in the City of Millville, which is short-sighted

Mayor Orndorf stated the city cannot change the cannabis ordinance, because it is set for 5 years, with Brock Russell responding he believes the governing body can change it and explained the 5-year prohibition in the statute applies if the city did not enact a cannabis ordinance and advised he will look into the matter further.

Paul Porreca, Jr. provided his engineering and real estate experience and advised he read the ordinance and found several mistakes, contradictory language between the charts and wording that indicate what size lots are allowed and advised the Solar Plant is an inherently beneficial project that can go anywhere, but pointed out that they have not been able to obtain their permits yet.

Mr. Porreca reviewed the zones on the map on display in detail and made several suggestions on changing the zones on the map as presented and expressed his concerns and opposition to the zoning ordinance on second reading and further stated that so much has changed in seven years and the reason the plan was never approved was because it wasn't any good and it is even worse seven years later.

Mr. Porreca further cited NJSA 40:55D-62.1 that requires notice of the hearing on an amendment to the zoning ordinance proposing a change to the classification or boundaries of the zoning district exclusive of classification or boundary changes recommended in a periodic general re-examination of the Master Plan. He reminded everyone that the examination of the Master Plan was 7 years ago and passed 6 years ago and stressed that a lot has changed in 7 years as the planner stated and does not believe that the spirit of the law is being followed and is definitely not being followed in the change of the 1,000 acres, because no one received notice that area was changed, which requires a notice via certified mail to everybody within 200 feet.

Mr. Porreca questioned if the notification requirements were met due to the 7-year delay in passing the zoning ordinance noting new homeowners are not aware of their zoning -being changed based on meetings that were held 7 years ago, since they were not residents at that time.

Brock Russell disagreed with Mr. Porreca's statement that his property was suddenly changed and reminded him the map was created in 2017 and public hearings were held at that time and advised him LPS from the Department of Community Affairs drew those lines and advised him the only changes

that have been made is the 1,000 acres which is located in a very sparsely populated area, because the city has received a lot of development interest in the land in that area.

Mr. Russell further explained the 600 acre parcel that Mr. Porreca referred to is going to be the solar plant and told Mr. Porreca that he can't just say that is not going to happen, because they have approvals and the fact that an extension was not granted does not mean the project is not going to move forward and when that project is completed there are not going to be farms there anymore. He further stated Mr. Porreca's concern is his land which is on the other side of Cedar Street noting that boundary line was drawn or proposed by LPS after having public input and various hearings in 2017.

Mr. Porreca emphasized that occurred six years ago and seven years ago the meetings were held with Brock Russell advising Mr. Porreca to show him a case that states that hiatus of 6 years invalidates the process this evening with Mr. Porreca responding that is something for a judge to decide and further questioned why they do not believe they have to notify residents that they are getting their valuable land's zoning changed.

Mayor Orndorf stated she is concerned that there are errors in the ordinance and questioned if they need to be corrected prior to the ordinance being approved with Brock Russell stating there are minor errors, which happens whenever something is done of this magnitude and urged the governing body to implement the recommendations that were made by the new land use element that was adopted by the Planning Board noting the governing body is required to take action and it needs to happen under the law.

Vice-Mayor Sooy stated the minor errors can be corrected in the future.

Mr. Porreca again expressed his opposition, noting one of the errors is in the farmland writing where it states that lots should be 10 acres and in the schedule it indicates it can be 5 acres and in his opinion that is not a minor error. He stated they do not have to pass the ordinance this evening and again stressed that it has been 7 years with Brock Russell responding that there is a necessity to implement the Master Plan re-examination with an ordinance, because if they don't, it opens the door for a developer to argue that the existing ordinance should not be enforced and reminded everyone of when Mr. Carpino sued the city when that argument was raised, but fortunately the city was able to prevail in that case.

Mr. Porreca responded to Brock Russell and said just because he thinks he should rush something does not mean they should implement something that is not in line with the direction the city is currently going after 7 years with Vice-Mayor Sooy responding that he does not believe taking 7 years to accomplish something is rushing and in his opinion, it has been delayed too long and they have been working on the Land Use Plan and Zoning Ordinance prior to 2017 and advised Mr. Porreca the errors can be fixed and thanked him for pointing them out, which they will review further.

Mayor Orndorf concurred that Barbara Fegley will review the ordinance and correct any errors and thanked Mr. Porreca for expressing his opinions with Mr. Porreca responding he does not have that much of a problem with the written documentation, but he does not believe the map reflects the direction the city has taken in the last 7 years.

Tim Carty urged the governing body to check with the DEP before they approve anything that is planned to be located near a watershed and any water where Ospreys are in the area because construction cannot occur during March through October.

There being no further comments, Mayor Orndorf declared the public hearing closed and asked if the commissioners had any comments.

Commissioner Hewitt provided examples of properties that are too small for campers and require a variance and agreed the height requirements are an issue and asked if the new zoning requirements are going to trigger more variance requests to the zoning board with Brock Russell responding if there is an error in the ordinance it can be amended in the future.

Vice-Mayor Sooy addressed the 35-foot height restrictions in the residential zones and asked everyone to imagine if they lived in a house now and someone came along and built 55-foot houses all around them, which would substantially change the neighborhood and stated some of the industrial height restrictions were lifted because of new standards in construction for different projects.

Further discussion took place between Barbara Fegley and Brock Russell regarding the height restrictions with residential and industrial.

Commissioner Watson stated he relies on recommendations from the professionals and advised he does not like development and abatements on unused land and would rather see it in areas that are already built on and utilize vacant buildings, but in this situation, they listened to their professionals. In addition, residents don't want tax increases, therefore they need to come up with plans on how to generate ratables and move forward. He understands it is frustrating that mistakes were made, but they will be corrected.

Mayor Orndorf recognized Barbara Fegley and Brock Russell for their hard work and advised the errors will be corrected and recommended that the ordinance be approved so the city can move forward.

Jeanne Parkinson, City Clerk, informed everyone that the city paid General Code for the recodification of the Municipal Code, who is waiting for this ordinance, and their legal team will scrutinize the ordinance and will inform the city of any contradictions or errors.

Mayor Orndorf also inquired if there was a 200-foot notice that should have been done with Brock Russell responding that all the statutory notices were sent out and advised the notices that are required to be sent to individual landowners apply if it is pursuant to a re-examination or an amendment of the Master Plan.

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

Ordinance No. 20-2023 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 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.

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

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

The City Clerk read the following ordinances on first reading:

An Ordinance amending Millville City Code Chapter 11 ("Bureau of Permits and Inspections") so as to add new Article XV ("State Mandated Lead Paint Inspections").

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, Romanik and Orndorf.

An Ordinance releasing, extinguishing and vacating the rights of the public to a portion of certain paper streets and rights-of-way located in the City of Millville known as Mickle Street.

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

An Ordinance releasing property located at 311 N. 5th Street, Millville, New Jersey from Affordable Housing Deed Restrictions.

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, Romanik and Orndorf.

An Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 230 South 3rd Street.

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

A Bond Ordinance authorizing various capital improvements and acquisitions, appropriating Five Hundred Thousand (\$500,000.00) to pay the cost thereof, to authorize the issuance of Four Hundred Seventy-Five Thousand Dollars (\$475,000.00) of bonds to finance the appropriation, and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of bonds.

Vice-Mayor Sooy stated that he is in receipt of the Supplemental Debt Statement and moved for the adoption of the proposed ordinance on first reading, which was seconded by Commissioner Hewitt. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

A Bond Ordinance authorizing improvements to the Municipal Water Utility System and appropriating the sum of Five Million Dollars (\$5,000,000.00) to pay the cost thereof, to authorize the issuance of Five Million Dollars (\$5,000,000.00) of bonds to finance the appropriation, and to provide for the issuance of Bond Anticipation Notes in anticipation of the issuance of bonds.

Vice-Mayor Sooy stated that he is in receipt of the Supplemental Debt Statement and moved for the adoption of the proposed ordinance on first reading, which was seconded by Commissioner Hewitt. The motion was carried by the following vote. Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

### Resolutions

City Clerk read the following resolutions:

Resolution No. 213-2023 authorizing the City Planner to access the U. S. Housing and Urban Development (HUD) Environmental Review Online System (HEROS) for the purpose of approving Millville Housing Authority's (MHA) Environmental Review Record for scattered sites disposition. 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. 214-2023 adopting the NJEDA plan for the Glasstown Arts District. Commissioner Watson 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. 215-2023 authorizing adjustments in the Tax and Utility Records. 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. 216-2023 authorizing Water/Sewer Termination on August 21, 2023 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code. 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. 217-2023 responding to request from DRBA concerning early renewal of ground lease for the Millville Municipal Airport. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy stated the DRBA requested they be notified earlier of the city's intention of renewing their lease. He emphasized it is a 30-year lease and for the governing body not to take advantage of every moment possible to explore every option available would not be wise and there is no reason to provide them an earlier notice other than the five-year notice as stipulated in their lease agreement.

Vice-Mayor Sooy further advised they have met with the DRBA concerning the drainage problems at the airport and their response was less than satisfactory and does not know if anyone else is interested in the airport, but they have a year to find out and there is always a possibility they find someone who may want to buy the whole airport and urged the governing body to pass the resolution.

Mayor Orndorf stated she has not noticed any buildings going up in the past five years at the airport and is aware of concerns made by people who rent at the airport and have indicated the DRBA has not been willing to help them.

Brock Russell stated that from a legal standpoint under the terms of the lease agreement the governing body cannot yet exercise the option to renew and cannot do so until October due to the window when the notice must be given in the terms of the lease, otherwise the lease automatically renews.

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 which DID NOT get the approvals of the following departments:

-Police Department

-Division of Traffic Safety

-Parks and Public Property Department

1.) Off Road Time Keeping motorcycle event sponsored by Competition Dirt Riders on August 27, 2023 from 9am to approximately 2pm at Start & Finish at Mauricetown Fire Hall.

Vice-Mayor Sooy seconded the motion.

Vice-Mayor Sooy stated there was a similar event held in the city previously with no problems and explained that all the riders are required to have insurance and although the event did not receive approvals from the departments, the final approval is determined by the governing body and advised the governing body members to keep that in mind when they vote.

Mayor Orndorf thanked the sponsor for attending the meeting and making them aware of the other approvals, licenses and advising them that State Police and EMT's are going to be present at the event and the riders have the appropriate insurance.

Mayor Orndorf recognized that the aforementioned departments did not approve because they have their own safety issues and concerns, but unfortunately there are people that ride out there illegally every other day and the city does not have the power to stop them and hopes that the event is a safe event and the drivers are cautious during the event.

Jeanne Parkinson also confirmed that the city does have their insurance and hold harmless agreement on file, which is required in the application process.

Commissioner Hewitt also stated there was a similar event last year and it was a successful event and there were no issues.

Commissioner Watson stated they are going through the proper process.

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

### **Public Comment Portion**

There being no further business, Mayor Orndorf stated we have now reached the public comment portion of our meeting. Anyone who would like to address the commission, please go to the podium, state your name, and address your concerns. Please limit your comments to approximately 5 minutes.

Anthony DeSantis, representing 200 G Street, formally known as Wheaton Industries, reported he is in the final stages of the demolition of the Wheaton Property, which will be the two towers. He discussed the history of the property and advised it was allowed to go into disrepair and the governing body is well aware of the cost in demolishing the site and ensured they have all the proper authorities at the location to ensure it is demolished correctly and as soon as they receive the final approval the city will be notified of the demolition of the two towers.

Mr. DeSantis emphasized the demolition is being financed by them and not public funds, their taxes are current and at no time have they burdened the city and hopes this is the beginning of what is to come. He further advised they will be including some form of remembrance of what was formally located there out of respect and to pay homage to the people that worked at that site.

Mr. DeSantis further advised that he became aware of a Facebook presentation about a building that was a restaurant in the downtown area where they want to make it into a Community Center.



Mayor Orndorf interrupted Mr. DeSantis and advised him that his five minutes has expired, and Brock Russell further advised him there is an upcoming judicial hearing that the governing body has to deliberate on regarding the Community Center and they cannot consider anything other than what is in the record, which is the transcript of the hearing that took place.

Vice-Mayor Sooy stated that since posts have been made on Facebook about the Community Center and in his opinion Mr. DeSantis has a right to comment, but should heed the City Solicitor's advise with Brock Russell responding that he has been contacted by people who are interested in commenting on the application at the next meeting, which he does not believe to be appropriate, because the Special Meeting is on the 22<sup>nd</sup>, which is open to the public, but the public comment already occurred on December 1<sup>st</sup>, which is how the process is handled.

Anthony DeSantis stated he does not want to get involved with the politics, but since his name and one of his associate's name were mentioned on Facebook he would just like to state for the record since their name and reputation is of the utmost importance to them that if anyone has a proposal that makes sense, they would be willing to review the financials and see if they can help, otherwise they do not want to be part of anything that is not productive to the city.

Anthony DeSantis expressed his appreciation to the governing body for their time and for the progress they have brought to the city, noting the changes that have been made over the last few years is amazing.

Cindi Cooke extended her condolences on the passing of New Jersey's Lieutenant Governor, and provided information on the upcoming Millville Night baseball game and confirmed Mike Trout will be there. She also provided a detailed report on homelessness in New Jersey.

Greg Kears stated for many meetings he has been inquiring about the status of the city hall handicapped ramp and has been assured time and time again there was a plan in place, noting it has been nearly a calendar year the ramp has been closed. He stated after the last meeting he received a follow-up email response to his last inquiry as follows "the plans are not drawn" and the repair was simply "cutting and overlaying concrete". Mr. Kears expressed his dissatisfaction with the response and questioned why there are no specs and plans for the project, especially an ADA project. Mr. Kears further advised that the email also indicated that they are seeking alternative funding to speed up the process and expressed his annoyance at hearing falsehood after falsehood at every meeting on the matter.

Vice-Mayor Sooy responded to Mr. Kears and stated he can only explain things and can't make Mr. Kears understand his explanations. He advised him when he stated there was a plan, he meant it, but it was not a drawn up plan and explained the cut and repair involves very expensive polymers and is more extensive than just a concrete repair project and further reviewed alternative means of funding in order to speed the process up in response to Mr. Kears request, that did not mean the funding wasn't there, but was simply seeking alternative funding to move it along more quickly.

Vice-Mayor Sooy told Mr. Kears that he will be more cautious with his responses in the future to Mr. Kears and also pointed out that every time he provides him with an answer Mr. Kears submits an OPRA requesting the exact same information, noting his OPRA requests involves email searches, which incurs a great expense to the city, an extensive amount of time for the City Clerk to review each email and then must be reviewed by the attorney for possible redactions. He further advised Mr. Kears if he does not trust his answers then please bypass him and just submit his OPRA request. Vice-Mayor Sooy further stated that Mr. Kears' accusations that he provided him with false information is an absolute lie and Mr. Kears certainly could have contacted him and asked for further information or clarification before coming to the meeting and accusing him of lying to him.

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 thanked Anthony DeSantis for his presentation and for his investment in the demolition in the amount of millions of dollars and advised him that he looks forward to future development with him.

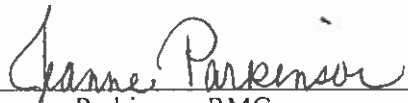
Mayor Orndorf reiterated Vice-Mayor Sooy's sentiments and extended her appreciation to Anthony DeSantis for wanting to memorialize that property for the many families and generations that worked at the former Wheaton property and advised him that she and the community appreciates that gesture.

Mayor Orndorf concluded by reading a letter from Make-A-Wish regarding a 17-year-old girl from Cumberland County who was diagnosed with cancer whose wish will be granted due to the funds the City of Millville helped raise at the City of Millville's 2023 Snowflake Plunge and extended her sincere appreciation to all who donated.

#### Adjournment

There being no further comments, the meeting was adjourned on a motion by Commissioner Hewitt and seconded by Vice-Mayor Sooy 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

October 31, 2023  
11:29 AM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: No Open: N Paid: Y Void: N  
 Range: First to Last Rcvd: N Held: N Agr: N  
 Format: Condensed Paid Date Range: 07/20/23 to 08/03/23 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 |
|--------------------------------------|----------|----------|--------------------------------|--------|------------|-------------|----------|---------|
| 03013 AMERICAN BOUNCE                | 23-00855 | 04/21/23 | SLIDE/COURSE FOR 4TH OF JULY   | Clsd   | 1,175.00   | 0.00        |          |         |
| 03144 AMERICAN FIDELITY ASSURANCE CO | 23-01709 | 07/27/23 | AMERICAN FIDELITY 08.01.23     | Clsd   | 7,352.47   | 0.00        |          |         |
| 04130 ANIMAL CLINIC OF MILLVILLE     | 23-01650 | 07/20/23 | TNY 330609                     | Clsd   | 672.55     | 0.00        |          |         |
| 04390 ARAMAK PAVING CO., INC.        | C2200071 | 12/20/22 | WADE BLVD ROADWAY IMPROV PRJCT | Open   | 667,365.95 | 0.00        | 22-00071 | C       |
| 05810 ATLANTIC CITY ELECTRIC         | 23-01735 | 07/28/23 | 2NDHLF JULY 2023 ELECTRIC      | Clsd   | 51,593.90  | 0.00        |          |         |
| 05937 ATLANTIC RENT-A-FENCE, LLC     | 23-01688 | 07/25/23 | Rescue Squad Demo Fence        | Clsd   | 350.00     | 0.00        |          |         |
|                                      | 23-01689 | 07/25/23 | Rescue Squad May Fence Rental  | Clsd   | 350.00     | 0.00        |          |         |
|                                      | 23-01690 | 07/25/23 | Rescue Demo June Fence Rental  | Clsd   | 350.00     | 0.00        |          |         |
|                                      | 23-01691 | 07/25/23 | Rescue Demo July Fence Rental  | Clsd   | 350.00     | 0.00        |          |         |
|                                      |          |          |                                |        | 1,400.00   |             |          |         |
| 05950 ATLANTIC TOMORROWS OFFICE      | 23-01707 | 07/26/23 | LASERFICHE DOC-U-IMAGING SUPRT | Clsd   | 7,859.58   | 0.00        |          |         |
| 08645 BLANEY, DONOHUE & WEINBERG, PC | C2300001 | 01/05/23 | 2023 LABOR COUNSEL             | Open   | 9,532.50   | 0.00        | 23-00001 | C       |
| 09025 BOUND TREE MEDICAL LLC         | 23-00884 | 04/26/23 | Medical Supplies               | Clsd   | 1,740.62   | 0.00        |          |         |
|                                      | 23-01133 | 05/30/23 | Medical Supplies               | Clsd   | 684.25     | 0.00        |          |         |
|                                      | 23-01449 | 06/26/23 | Medical Supplies               | Clsd   | 2,262.72   | 0.00        |          |         |
|                                      | 23-01463 | 06/26/23 | Pulse Ox Units                 | Open   | 82.32      | 0.00        |          |         |
|                                      | 23-01494 | 06/28/23 | Medical Supplies               | Clsd   | 439.08     | 0.00        |          |         |
|                                      | 23-01679 | 07/24/23 | Medical Supplies               | Clsd   | 1,028.81   | 0.00        |          |         |
|                                      |          |          |                                |        | 6,237.80   |             |          |         |
| 09090 BOMMAN & COMPANY LLP           | C2300005 | 01/05/23 | CITY AUDITOR 2023              | Open   | 29,160.00  | 0.00        | 23-00005 | C       |
| 12169 A.E. STONE                     | 23-00857 | 04/21/23 | 25 TON COLD PATCH              | Clsd   | 3,916.50   | 0.00        |          |         |
| 12835 INSPIRA HEALTH FITNESS         | 23-01724 | 07/27/23 | CENTER FOR HEALTH & FITNESS    | Clsd   | 101.30     | 0.00        |          |         |

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| Vendor # Name                        | PO #     | PO Date  | Description                    | Status | Amount       | Void Amount | Contract | PO Type |
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| 14680 CITY MILLVILLE PAYROLL DED ACC | 23-01700 | 07/26/23 | SHPB MED PROG-RETIREE-AUG 2023 | Clsd   | 107,410.67   | 0.00        |          |         |
|                                      | 23-01701 | 07/26/23 | SHPB MED PROG-ACTIVE-AUG 2023  | Clsd   | 275,243.60   | 0.00        |          |         |
|                                      |          |          |                                |        | 382,654.27   |             |          |         |
| 14800 CITY MILLVILLE SALARY ACCOUNT  | 23-01631 | 07/21/23 | PR W/E 07.15.23 PD 07.21.23    | Clsd   | 633,959.67   | 0.00        |          |         |
| 15250 CITY OF MILLVILLE-P/R DEDUCTN  | 23-01629 | 07/18/23 | PR W/E 07.15.23 P/D 07.21.23   | Clsd   | 269,315.77   | 0.00        |          |         |
| 16296 COMCAST                        | 23-00008 | 01/03/23 | Ethernet Service               | Open   | 1,854.95     | 0.00        |          | B       |
|                                      | 23-00009 | 01/03/23 | Dedicated Ethernet Service     | Open   | 8,269.07     | 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       |
|                                      | 23-00015 | 01/03/23 | Internet, Phone & Cable TV     | Open   | 89.90        | 0.00        |          | B       |
|                                      | 23-00016 | 01/03/23 | Internet & Dig Voice           | Open   | 354.77       | 0.00        |          | B       |
|                                      | 23-00017 | 01/03/23 | HISTORICAL SOCIETY             | Open   | 229.28       | 0.00        |          | B       |
|                                      | 23-00018 | 01/03/23 | Business Class Int. Sewer      | Open   | 197.85       | 0.00        |          | B       |
|                                      | 23-00019 | 01/03/23 | Business Class Int. Fire Dept  | Open   | 339.08       | 0.00        |          | B       |
|                                      | 23-00020 | 01/03/23 | Business Class TV OEM          | Open   | 151.15       | 0.00        |          | B       |
|                                      | 23-00021 | 01/03/23 | Int & Dig Voice Water Dept     | Open   | 260.77       | 0.00        |          | B       |
|                                      | 23-00022 | 01/03/23 | Business Class Int. Water Dept | Open   | 298.35       | 0.00        |          | B       |
|                                      | 23-00023 | 01/03/23 | Business Class Internet/Cable  | Open   | 392.18       | 0.00        |          | B       |
|                                      | 23-00024 | 01/03/23 | Business Class Int             | Open   | 138.35       | 0.00        |          | B       |
|                                      |          |          |                                |        | 2,739.88     |             |          |         |
| 16465 COMPLETE CONTROL SERVICE, INC. | 23-01422 | 06/21/23 | reciriting the influent meter  | Clsd   | 600.00       | 0.00        |          |         |
| 16598 CCTEC                          | 23-01447 | 06/26/23 | 2 EMPLOYEES COL COURSE         | Clsd   | 3,445.00     | 0.00        |          |         |
| 16600 CDW GOVERNMENT, INC.           | 23-00977 | 05/04/23 | ADOBE ACROBAT STANDARD DC LCNS | Clsd   | 126.68       | 0.00        |          |         |
|                                      | 23-01008 | 05/10/23 | ADOBE ACROBAT PRO LICENSE      | Clsd   | 145.13       | 0.00        |          |         |
|                                      |          |          |                                |        | 273.81       |             |          |         |
| 16860 CONSTELLATION NEWENERGY, INC.  | 23-01704 | 07/26/23 | SERVICES 6/13-7/13 2023        | Clsd   | 42.58        | 0.00        |          |         |
| 16720 CCIA                           | 23-01777 | 08/02/23 | TIPPING FEES-JULY15-31 2023    | Clsd   | 36,733.08    | 0.00        |          |         |
|                                      | 23-01778 | 08/02/23 | -LANDFILL FEES JULY16-31 2023  | Clsd   | 730.31       | 0.00        |          |         |
|                                      |          |          |                                |        | 37,463.39    |             |          |         |
| 19840 CUSTODIAN OF SCHOOL MONIES     | 23-00107 | 01/10/23 | 2023 SCHOOL TAXES              | Open   | 2,438,715.00 | 0.00        |          |         |

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| 21512 DELTA DENTAL OF NEW JERSEY INC | 23-01706 | 07/26/23 | DENTAL PROGRAM - AUG 2023      | Clsd   | 19,404.08 | 0.00        |          |         |
| 24361 EASTERN LIFT TRUCK, INC.       | 23-01439 | 06/26/23 | FORNLIFT REPAIRS               | Clsd   | 487.48    | 0.00        |          |         |
| 25343 EMS CONSULTING SERVICES        | 23-01671 | 07/21/23 | Instr Fee L Johnson 7/11/23    | Clsd   | 250.00    | 0.00        |          |         |
| 25380 ENGLISH SEWAGE DISPOSAL, INC.  | 23-01171 | 05/31/23 | PORT A POT FOR PLAYSTREETS     | Clsd   | 238.75    | 0.00        |          |         |
| 26206 FALASCA MECHANICAL, INC.       | C2300023 | 02/22/23 | 2023 HVAC SERVICES             | Open   | 28,511.65 | 0.00        | 23-00023 | C       |
| 27620 FMBA LOCAL #63                 | 23-01725 | 07/27/23 | FMBA LOCAL #63                 | Clsd   | 1,232.00  | 0.00        |          |         |
| 27621 FMBA LOC 363 EMT               | 23-01729 | 07/27/23 | FMBA LOCAL 4563 - EMT          | Clsd   | 845.04    | 0.00        |          |         |
| 28145 DEARBORN NATIONAL              | 23-01705 | 07/26/23 | GRP LIFE AND AD&D COVER AUG 23 | Clsd   | 1,710.75  | 0.00        |          |         |
| 32600 GOVT FINANCE OFFICERS ASSN NJ  | 23-01663 | 07/21/23 | GFOA ANNUAL CONF 9/26-9/28/23  | Clsd   | 425.00    | 0.00        |          |         |
| 32860 W.W. GRAINGER, INC.            | 23-01693 | 07/17/23 | SCISSOR LIFT CART              | Clsd   | 1,269.12  | 0.00        |          |         |
|                                      | 23-01639 | 07/19/23 | BFP PART                       | Clsd   | 19.20     | 0.00        |          |         |
|                                      |          |          |                                |        | 1,288.32  |             |          |         |
| 34000 HACH COMPANY, INC.             | 23-01485 | 06/25/23 | LAB SUPPLIES                   | Clsd   | 58.35     | 0.00        |          |         |
| 34165 ROBERT HALF                    | 23-00960 | 05/01/23 | Jessica Ward                   | Clsd   | 318.00    | 0.00        |          |         |
| 35452 CORE & MAIN LP                 | 22-02162 | 09/16/22 | WATER SUPPLIES                 | Open   | 3,405.00  | 0.00        | 22-00043 | C       |
| 37030 HOLLY CITY FAMILY CENTER       | 23-01730 | 07/27/23 | HOLLY CITY FAMILY CENTER DUES  | Clsd   | 166.00    | 0.00        |          |         |
| 37600 GREG L. ERBER, SR.             | 23-00032 | 01/03/23 | Blanket Order                  | Open   | 348.81    | 0.00        |          | B       |
| 38691 IMPACT HARVEST                 | 23-01377 | 06/14/23 | SPREAD MULCH                   | Clsd   | 200.00    | 0.00        |          |         |
| 42160 KEYSTONE DIGITAL IMAGINE INC.  | 23-00035 | 01/03/23 | Copier Contract Overages       | Open   | 14.50     | 0.00        |          | B       |

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| 42880 KOMLINE-SANDERSON ENG. CORP.    | 23-01164 | 05/31/23 | BFP 1 PARTS                    | Open   | 99,561.00 | 0.00        |          |         |
| 43265 KYOCERA DOC SOLUTIONS AMER, INC | C2200017 | 01/19/22 | COPIER LEASE                   | Open   | 144.28    | 0.00        | 22-03017 | C       |
|                                       | C2200018 | 01/19/22 | COPIER LEASE - TAX COLL        | Clsd   | 156.46    | 0.00        | 22-03018 | C       |
|                                       | C2200019 | 01/19/22 | COPIER LEASE - SEWER           | Open   | 331.04    | 0.00        | 22-03019 | C       |
|                                       |          |          |                                |        | 431.78    |             |          |         |
| 43945 LANGUAGE LINE SERVICES          | 23-01606 | 07/17/23 | Virtual Interp - June 2023     | Clsd   | 627.55    | 0.00        |          |         |
| 44440 LAWREN SUPPLY CO, INC./MES, INC | 23-01699 | 07/26/23 | BULLET PROOF VESTS-AXTIIA      | Clsd   | 5,690.00  | 0.00        |          |         |
| 44930 LEXISNEXIS RISK SOLUTIONS       | 23-00036 | 01/03/23 | Jan - Dec 2023                 | Open   | 290.00    | 0.00        |          | B       |
| 50514 MES/ALL SAFE, INC.-PENNSYLVANIA | 23-00119 | 01/12/23 | BOOTS/SHORTS                   | Clsd   | 1,705.00  | 0.00        |          |         |
| 50640 MGL PRINTING SOLUTIONS          | 23-01130 | 05/30/23 | 2023/2024 Tax Bills            | Clsd   | 791.00    | 0.00        |          |         |
|                                       | 23-01437 | 06/26/23 | S-HOOKS FOR DOG TAGS           | Clsd   | 59.00     | 0.00        |          |         |
|                                       |          |          |                                |        | 850.00    |             |          |         |
| 51640 MILLVILLE BABE RUTH LEAGUE      | 23-01431 | 06/23/23 | REIMBURSEMENT FOR UNIFORMS     | Clsd   | 1,090.00  | 0.00        |          |         |
| 51640 MILLVILLE DEVELOPMENT CORP      | 23-01665 | 07/21/23 | CHRISTMAS IN JULY DWNTH DOLLAR | Clsd   | 650.00    | 0.00        |          |         |
| 51960 MILLVILLE GLASS CENTER LLC      | 23-01645 | 07/19/23 | REPLACE BROKEN OFFICE WINDOW   | Clsd   | 175.00    | 0.00        |          |         |
| 52600 MILLVILLE PUBLIC LIBRARY        | 23-00146 | 01/12/23 | LIBRARY MONTHLY ALLOTMENT      | Open   | 44,416.67 | 0.00        |          |         |
| 52980 WILLIAM R. HINTS AGENCY, INC.   | 23-01743 | 08/01/23 | BOND RENEWALS                  | Clsd   | 1,250.00  | 0.00        |          |         |
| 53987 MOTOROLA SOLUTIONS, INC.        | 23-01430 | 06/21/23 | RENEWAL FOR EVIDENCE LIBRARY   | Clsd   | 23,630.00 | 0.00        |          |         |
| 56240 HCL OF WISCONSIN, INC.          | 23-01608 | 07/17/23 | LAB SUPPLIES                   | Clsd   | 374.76    | 0.00        |          |         |
| 56520 STEVE NEDER, ESQ.               | 23-01604 | 07/17/23 | Substitute Judge virtual Sess  | Clsd   | 1,800.00  | 0.00        |          |         |
|                                       | 23-01740 | 07/31/23 | Substitute Judge               | Clsd   | 4,500.00  | 0.00        |          |         |
|                                       |          |          |                                |        | 6,300.00  |             |          |         |

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| 56639 QUADIENT FINANCE, USA          | 23-01672 | 07/24/23 | JULY POSTAGE 06/24-07/23/23    | Clsd   | 3,486.42 | 0.00        |          |         |
| 57585 NJCSA CUMBERLAND COUNCIL #18   | 23-01731 | 07/27/23 | NJCSA CUMB COUNCIL 18          | Clsd   | 2,960.00 | 0.00        |          |         |
| 57820 TREASURER, STATE OF NEW JERSEY | 23-01446 | 06/26/23 | TA License                     | Clsd   | 91.00    | 0.00        |          |         |
| 58600 NJ STATE DEPT OF HEALTH        | 23-01534 | 07/05/23 | DOG LICENSE REPORT-JUNE 2023   | Clsd   | 73.20    | 0.00        |          |         |
| 61121 MICHELLE NOTHAFT               | 23-01664 | 07/25/23 | REIMBURSEMENT-UPS-NJDEP PERMIT | Clsd   | 39.54    | 0.00        |          |         |
| 63266 PARTY TO THE MAX, LLC          | 23-01560 | 07/11/23 | PLAYSTREETS OBSTACLE COURSE    | Clsd   | 1,320.00 | 0.00        |          |         |
| 63858 PERNA FIMMIGAN, INC.           | 23-01050 | 05/16/23 | REPAIR MAIN-414 RACE ST        | Clsd   | 8,871.97 | 0.00        |          |         |
| 64540 PHOENIX BUSINESS FORMS, INC.   | 23-01383 | 06/14/23 | CHIP CLIPS AND PENS            | Clsd   | 740.00   | 0.00        |          |         |
| 65030 PMI TECHNOLOGIES               | 23-01694 | 07/25/23 | CHECK SCANNER PARTS            | Clsd   | 32.40    | 0.00        |          |         |
| 65195 POLICE BENEVOLENT ASSOC LCL213 | 23-01732 | 07/27/23 | PBA LOCAL #113                 | Clsd   | 5,372.00 | 0.00        |          |         |
| 65320 POLLARDWATER                   | 23-01109 | 05/24/23 | GRUNDO OIL DEICING BIO 1 GAL   | Clsd   | 581.00   | 0.00        |          |         |
| 65870 PRINT SOLUTIONS PLUS, INC.     | 23-01436 | 06/26/23 | WATER QUALITY REPORT           | Clsd   | 2,825.00 | 0.00        |          |         |
|                                      | 23-01530 | 07/05/23 | POSTAGE CCR MAILING            | Clsd   | 2,540.89 | 0.00        |          |         |
|                                      | 23-01605 | 07/17/23 | Tax Bill Info Stuffer          | Clsd   | 715.00   | 0.00        |          |         |
|                                      |          |          |                                |        | 6,080.89 |             |          |         |
| 65990 PROFESSIONAL ANSWERING SERVICE | 23-00042 | 01/03/23 | After Hours Answering Service  | Open   | 104.50   | 0.00        |          | B       |
| 66170 PRUDENTIAL RETIREMENT          | 23-01776 | 08/02/23 | PRUDENTIAL 07.29.23            | Clsd   | 2,283.59 | 0.00        |          |         |
| 66640 QUADIENT, INC                  | 23-01462 | 06/26/23 | INSERTER MAINTENANCE           | Clsd   | 650.00   | 0.00        |          |         |
| 67360 LEE RATH INC                   | 23-00774 | 04/05/23 | PARTS FOR LAKEIDE IRRIGATION   | Clsd   | 65.68    | 0.00        |          |         |
| 67593 RABITAN GROUP INC.             | 23-01584 | 07/12/23 | ALMA POWER SUPPLY UNIT / CARDS | Clsd   | 3,285.00 | 0.00        |          |         |

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| 68863 RIVELL, LLC                    | C2300039 | 05/17/23 | IT MNGMT & VOIP PHONE SERVICES | Open   | 27,085.65  | 0.00        | 23-00039 | C       |
| 69635 ROUX ASSOCIATES INC.           | 23-01641 | 07/19/23 | PCB REPORT                     | Clsd   | 6,651.50   | 0.00        |          |         |
| 74088 SERVICE TIRE TRUCK CENTER, INC | 23-00043 | 01/03/23 | Blanket Order - MV Maintenance | Open   | 55.00      | 0.00        |          | B       |
|                                      | 23-01533 | 07/05/23 | Tires - Fire FM30              | Clsd   | 617.52     | 0.00        |          |         |
|                                      | 23-01557 | 07/11/23 | Tires #914 Police              | Clsd   | 336.68     | 0.00        |          |         |
|                                      | 23-01569 | 07/12/23 | 2 Tires K9-30                  | Clsd   | 236.52     | 0.00        |          |         |
|                                      |          |          |                                |        | 1,245.72   |             |          |         |
| 75600 SJ GAS COMPANY                 | 23-01741 | 08/01/23 | GAS COMPANY                    | Clsd   | 6,398.61   | 0.00        |          |         |
| 75740 SOUTH JERSEY PAPER PRODUCTS    | 23-01571 | 07/12/23 | SUPPLIES                       | Clsd   | 181.48     | 0.00        |          |         |
| 76737 TEXAS LIFE INSURANCE COMPANY   | 23-01733 | 07/27/23 | TEXAS LIFE                     | Clsd   | 767.44     | 0.00        |          |         |
| 77395 SOUTH JERSEY REG ANIMAL SHELTR | 23-01697 | 07/25/23 | 2ND QTR 2023 COURT HOLDINGS    | Clsd   | 8,465.30   | 0.00        |          |         |
| 77440 SOUTH STATE MATERIALS, LLC     | 23-00405 | 02/16/23 | HOT PATCH 9 5M64               | Open   | 879.15     | 0.00        |          | B       |
|                                      | 23-01499 | 06/28/23 | 25 TON DGA                     | Clsd   | 603.99     | 0.00        |          |         |
|                                      |          |          |                                |        | 1,483.14   |             |          |         |
| 77803 SPECTERA, INC.                 | 23-01703 | 07/26/23 | OPTICAL FOR AUGUST 2023        | Clsd   | 5,252.48   | 0.00        |          |         |
| 78128 JANELLE STADNICK               | 23-01455 | 06/26/23 | NAEMSE Instructor Course Reimb | Clsd   | 415.00     | 0.00        |          |         |
| 78800 STEWART BUSINESS SYSTEMS, INC. | 23-00188 | 01/24/23 | Kyocera TZ-6002i Mthly Serv    | Open   | 67.20      | 0.00        |          | B       |
| 79680 JOSEPH SUTHERLAND              | 23-01708 | 07/27/23 | COORDINATOR'S PAY JULY 2023    | Clsd   | 476.25     | 0.00        |          |         |
| 80730 TD BANK, NATIONAL ASSOCIATION  | 23-00052 | 01/04/23 | 2003A CW LOAN NO.5340921-05    | Clsd   | 180,847.40 | 0.00        |          |         |
|                                      | 23-00054 | 01/04/23 | 2003A NJEIT/NJIB-DW LOAN #001  | Clsd   | 57,039.32  | 0.00        |          |         |
|                                      |          |          |                                |        | 237,886.72 |             |          |         |
| 81176 TESTA HECK TESTA & WHITE, P.A. | C2300019 | 02/15/23 | SPECIAL COUNSEL-TAX APPEALS    | Open   | 264.00     | 0.00        | 23-00019 | C       |
| 81892 W.E. TIMMERMAN CO., INC.       | 23-01044 | 05/16/23 | VACTOR PARTS                   | Clsd   | 5,572.55   | 0.00        |          |         |

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| 83060         | TREASURER, STATE OF NJ/727 GSPT |          |                                 |        |            |             |          |         |
|               | 23-01682                        | 07/24/23 | '89 GREEN TRUST FUND-PRINC/INT  | Clsd   | 8,117.01   | 0.00        |          |         |
| 83200         | TRI-CITY PAPER & JAN. SUPPLIES  |          |                                 |        |            |             |          |         |
|               | 23-01381                        | 06/14/23 | SUPPLIES FOR MNO                | Clsd   | 781.40     | 0.00        |          |         |
|               | 23-01393                        | 06/16/23 | FOIL SHEETS                     | Clsd   | 51.80      | 0.00        |          |         |
|               | 23-01646                        | 07/19/23 | 6 Cases Black Trash Can Liners  | Clsd   | 239.70     | 0.00        |          |         |
|               |                                 |          |                                 |        | 1,072.90   |             |          |         |
| 84120         | UNITED ELECTRIC SUPPLY, INC.    |          |                                 |        |            |             |          |         |
|               | 23-00047                        | 01/03/23 | Blanket Order                   | Open   | 45.92      | 0.00        |          | B       |
| 84360         | UNITED PARCEL SERVICE           |          |                                 |        |            |             |          |         |
|               | 23-01702                        | 07/26/23 | F11v57481                       | Clsd   | 45.17      | 0.00        |          |         |
|               | 23-01727                        | 07/27/23 | DELIVERY SERVICE                | Clsd   | 30.56      | 0.00        |          |         |
|               |                                 |          |                                 |        | 75.73      |             |          |         |
| 84471         | UNITED UNIFORMS LLC             |          |                                 |        |            |             |          |         |
|               | 23-01495                        | 06/28/23 | Clothing Order                  | Clsd   | 480.90     | 0.00        |          |         |
| 84500         | UNIVAR SOLUTIONS USA INC.       |          |                                 |        |            |             |          |         |
|               | C2200062                        | 02/02/23 |                                 | Open   | 4,488.77   | 0.00        | 22-00062 | C       |
| 84785         | U.S. BANK NATIONAL ASSOCIATION  |          |                                 |        |            |             |          |         |
|               | 23-00056                        | 01/04/23 | 20134 MTR INFRASTRUCTURE LOAN   | Clsd   | 149,370.29 | 0.00        |          |         |
|               | 21-00067                        | 01/04/23 | 20104-SMR INFRASTRUCTURE LOAN   | Clsd   | 104,027.50 | 0.00        |          |         |
|               | 23-01519                        | 07/03/23 | 2018 INFRASTRUCTURE LOAN PYMT   | Clsd   | 380,156.20 | 0.00        |          |         |
|               |                                 |          |                                 |        | 633,548.99 |             |          |         |
| 86018         | ALFRED J. VERDEROSE, ESQ.       |          |                                 |        |            |             |          |         |
|               | 23-01723                        | 07/27/23 | Conflict Public Defender 4/26   | Clsd   | 225.00     | 0.00        |          |         |
| 86034         | VERIZON WIRELESS                |          |                                 |        |            |             |          |         |
|               | 23-01734                        | 07/27/23 | May 20 - June 19                | Clsd   | 89.30      | 0.00        |          |         |
| 89680         | WASTE MANAGEMENT OF NJ, INC.    |          |                                 |        |            |             |          |         |
|               | 23-00048                        | 01/03/23 | 30YD Dumpster Compost Facility  | Open   | 443.50     | 0.00        |          | B       |
| 90430         | W. B. MASON COMPANY, INC.       |          |                                 |        |            |             |          |         |
|               | 23-01408                        | 06/20/23 | WAYNE CAREGATO INK              | Clsd   | 134.49     | 0.00        |          |         |
|               | 23-01563                        | 07/11/23 | Stringline GBC VeloBlind Spines | Clsd   | 61.98      | 0.00        |          |         |
|               | 23-01572                        | 07/12/23 | SUPPLIES RESTOCK                | Clsd   | 67.94      | 0.00        |          |         |
|               |                                 |          |                                 |        | 264.41     |             |          |         |
| 90660         | WEINSTEIN SUPPLY CORPORATION    |          |                                 |        |            |             |          |         |
|               | 23-00050                        | 01/03/23 | Blanket Order                   | Open   | 14.54      | 0.00        |          | B       |
| 93060         | XEROX CORPORATION               |          |                                 |        |            |             |          |         |
|               | C2100022                        | 01/20/21 | COPIER LEASE SER467E-451856     | Open   | 300.26     | 0.00        | 21-00022 | C       |
| 93120         | XPRESS ELECTRONIC SERVICES INC  |          |                                 |        |            |             |          |         |
|               | 23-01495                        | 07/23/23 | Printer Repair                  | Clsd   | 260.00     | 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 |
|---------------|----------------------------|----------|---------------------------------|--------|----------|-------------|----------|---------|
| ENSZRWL       | THE RAWLINGS COMPANY LLC   |          |                                 |        |          |             |          |         |
|               | 23-01465                   | 06/26/23 | ENS REFUND-DUPPLIC INSURER PYMT | Clsd   | 155.56   | 0.00        |          |         |
| TX-0716       | TAX LIEN FUND LP           |          |                                 |        |          |             |          |         |
|               | TX-00716                   | 07/25/23 | LIEN REDEMPTION ACCOUNT         | Clsd   | 1,805.57 | 0.00        |          |         |
| TX-0728       | NY SPARTAN CONSULTING INC. |          |                                 |        |          |             |          |         |
|               | TX-00728                   | 09/13/23 | LIEN REDEMPTION ACCT            | Clsd   | 7,999.04 | 0.00        |          |         |
| TX0506        | COMMERCE LIMITED           |          |                                 |        |          |             |          |         |
|               | 23-01669                   | 07/21/23 | LIEN REDEMPTION ACCOUNT         | Clsd   | 243.11   | 0.00        |          |         |
| TX0739        | JASSER GONZALEZ            |          |                                 |        |          |             |          |         |
|               | 23-01726                   | 07/27/23 | REFUND DUE TO VETERAN EXEMPT    | Clsd   | 353.22   | 0.00        |          |         |
| TX0740        | YULINDA L GILMORE          |          |                                 |        |          |             |          |         |
|               | 23-01728                   | 07/27/23 | REFUND OF MONIES RCVD WATER/SE  | Clsd   | 500.00   | 0.00        |          |         |

Total Purchase Orders: 149 Total P.O. Line Items: 0 Total List Amount: 5,811,015.01 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 | 30,086.66    | 0.00          | 0.00      | 30,086.66    |
| WATER OPERATING       | 2-05 | 7,974.38     | 0.00          | 0.00      | 7,974.38     |
| SEWER OPERATING       | 2-07 | 6,318.96     | 0.00          | 0.00      | 6,318.96     |
| Year Total:           |      | 44,380.00    | 0.00          | 0.00      | 44,380.00    |
| CURRENT FUND          | 3-01 | 3,569,447.47 | 0.00          | 0.00      | 3,569,447.47 |
| WATER OPERATING       | 3-05 | 311,576.40   | 0.00          | 0.00      | 311,576.40   |
| SEWER OPERATING       | 3-07 | 914,180.74   | 0.00          | 0.00      | 914,180.74   |
| TRUST- ANIMAL CONTROL | 3-12 | 73.20        | 0.00          | 0.00      | 73.20        |
| Year Total:           |      | 4,795,277.81 | 0.00          | 0.00      | 4,795,277.81 |
| FEDERAL & STATE GRANT | 5-02 | 690,118.19   | 0.00          | 0.00      | 690,118.19   |
| TRUST- ANIMAL CONTROL | T-12 | 8,465.30     | 0.00          | 0.00      | 8,465.30     |
| PAYROLL TRUST FUND    | T-13 | 260,489.10   | 0.00          | 0.00      | 260,489.10   |
| TRUST - OTHER         | T-15 | 10,979.61    | 0.00          | 0.00      | 10,979.61    |
| COMMUNITY DEVELOPMENT | T-22 | 800.00       | 0.00          | 0.00      | 800.00       |
| TRUST OTHER           | T-24 | 505.00       | 0.00          | 0.00      | 505.00       |
| Year Total:           |      | 281,239.01   | 0.00          | 0.00      | 281,239.01   |
| Total of All Funds:   |      | 5,811,015.01 | 0.00          | 0.00      | 5,811,015.01 |