

Richard C. McCarthy Commission Chamber
Millville City Hall
January 6, 2022, 5:30 P.M. p.m.

The Commissioners-Elect met in a Reorganization Meeting with City Clerk, Jeanne Parkinson presiding. Brock Russell was also present.

Covid Announcement

The City Clerk advised everyone in attendance that it is recommended that face masks be worn due to the recent spike in COVID cases in order to protect the health and safety of all attendees.

Invocation

Reverend Steven Harris delivered the invocation, followed by the Salute to the Flag. God Bless America was sung by Joe Orndorf and Caitlyn Fullam.

Open Public Meeting Statement by City Clerk

"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."

Certification of Election Results

The City Clerk read the following certification of election results from the General Election held on November 2, 2021:

Lisa M. Orndorf: 2,723
Benjamin J. Romanik: 2,713
Joseph Sooy: 2,658
James F. Quinn: 2,594
Charles "Kirk" Hewitt: 2,397

Swearing-In Ceremony of successful candidates as City Commissioners of the City of Millville:

Commissioner- Elect Lisa M. Orndorf took her Oath of Office to serve as City of Millville Commissioner, which was administered by Senator Michael L. Testa, Jr.

Commissioner- Elect Benjamin J. Romanik took his Oath of Office to serve as City of Millville Commissioner, which was administered by Edward Romanik, Esq.

Commissioner- Elect Joseph Sooy took his Oath of Office to serve as City of Millville Commissioner, which was administered by Jeanne Parkinson, City Clerk.

Commissioner- Elect Charles Kirk Hewitt took his Oath of Office to serve as City of Millville Commissioner, which was administered by County Commissioner Douglas A. Albrecht.

The newly elected Commissioners took their seats at the dais.

Roll Call

Roll call was taken by the City Clerk. Members present: Hewitt, Sooy, Romanik and Orndorf.

Appointment of Temporary Chairperson

A motion was made by Commissioner Sooy to appoint Temporary Chairperson namely Lisa M. Orndorf, which was seconded by Commissioner Romanik. The motion was carried, by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf.

Public Comment on Agenda Items Only

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

There being no response Chairperson Orndorf declared the public comment portion closed on agenda items only.

Petitions & Letters

Commissioner Sooy made a motion to receive and file Letter from James F. Quinn stating he will not be accepting the position of Millville City Commissioner, which was seconded by Commissioner Hewitt. The motion was carried, by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf.

Resolutions

Resolution No. 1-2022 designating Lisa M. Orndorf Director of Public Affairs and "Mayor". Commissioner Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf.

Jeanne Parkinson, City Clerk, recognized Lisa M. Orndorf as the City of Millville's first female Mayor and extended her sincere congratulations to Mayor Orndorf.

Commissioner Romanik, Commissioner Sooy and Commissioner Hewitt also extended their sincere congratulations to Mayor Orndorf.

Mayor Orndorf extended her sincere appreciation to State Senator Nick Asselta; County Commissioner Doug Albrecht and newly elected County Commissioner Joe Sileo; Fire Chief Mike Lippincott and School Board Members: Kim Carty, Debbie Malone, Robert McQuade, Mike Whilden and MARRISA Ranello and to former City Commissioner Joseph Pepitone and Commissioner Udalovas for their support and attendance this evening.

Mayor Orndorf made the following prepared statement:

I would like to introduce myself to our town for those who may not know me. I grew up in Millville from the age of 4 years old. I am a Millville Senior High graduate class of 2004. As someone who grew up in this community, then left and returned, I feel an obligation to come to the table with positive ideas and say to everybody, let us build the community we want together.

Millville is no longer the city of my childhood, and though change is inevitable, good governance can help ensure it is also positive. I believe I have the depth of knowledge and skill set to add value and help make constructive change in how municipal government operates. I value relationships, and I am dedicated, driven, and a hard worker, all of which are critical to being an effective City Commissioner.

Most of all, I would like to thank my daughter Bridget and son Brennan for all their love and support over the last few months. I know you guys did not want mommy to run, you were a little nervous, but now they are super excited, because I actually made it happen.

Mom and Dad, thank you just doesn't seem to be enough here. You both have been so supportive of my decision to run to City Commission. Words can't describe the looks on your face the night I was officially elected and when you heard that I would be Mayor. I knew without a doubt that I had made you both proud. I always tell my kids that you can achieve anything when you put your heart, mind and soul into it. I always say don't let anyone tell you that you can't do something. Most of all I need to thank God, for without him and his plan I would not be in this seat today, for I can do all things through Christ who strengthens me.

To everybody here today I know with the recent hikes in COVID it's a lot and people are hesitant of gathering, so I appreciate you all being here in this room with us today and for those watching on our YouTube and Channel 9, thank you for tuning in and celebrating this day with us.

Today I would like to thank the City of Millville for electing me as one of their next Millville City Commissioners, and the first female Mayor in Millville's 155-year Charter. It's truly an honor and a blessing. I appreciate the overwhelming amount of support I have received over the last few months.

I look forward to working with my fellow commissioners and our city professionals over the next four years. There is a lot of work to be done, but we all will be diligent in our departments and together we will accomplish our goals as a city.

I will continue to pray for guidance and strength. I hope others are encouraged to want to get involved and help be part of the positive changes ahead for our city. Again, thank you all for standing up for Millville with me! I will continue to stand up for what's best now and for the future of Millville. Thank you and God Bless you all.

Resolution No. 2-2022 designating Benjamin J. Romanik Director of Parks and Public Property. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf.

Commissioner Romanik extended his sincere appreciation to the residents of Millville who elected him as City Commissioner and stated that his grandfather served as City Commissioner of Parks and Public Property for 16 years and is honored to follow in his footsteps and thanked all present for attending this special event tonight.

Commissioner Sooy announced that Commissioner Romanik is the second youngest Commissioner ever elected in the City of Millville.

Mayor Orndorf extended her congratulations to Commissioner Romanik and thanked him for stepping up to the plate in running for City Commission and hopes that the younger generation is encouraged by witnessing his success and encourages them to get involved and bring new and innovative ideas to our city.

Commissioner Hewitt recognized Commissioner Romanik's hard work in campaigning during the hot summer days and nights and advised him they have a lot of work ahead of them.

Resolution No. 3-2022 designating Joseph Sooy Director of Revenue and Finance and "Vice-Mayor". Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf.

Vice-Mayor Sooy extended his sincere appreciation to his wife, daughter, son, his parents and everyone who supported him during his campaign.

Vice-Mayor Sooy commented that he was pleased to see the state, county and school board officials in attendance and stated that it is important that they all work together to get things done.

Mayor Orndorf extended her congratulations to Vice-Mayor Sooy and thanked him for running and committing to helping the City of Millville.

Commissioner Hewitt stated he had a lot of morning meetings with Vice-Mayor Sooy the past few months and now it's time to get to work and thanked him for all his help in getting them elected.

Commissioner Romanik also extended his congratulations to Vice-Mayor Sooy.

Resolution No. 4-2022 designating Charles Kirk Hewitt Director of Public Safety. Commissioner Romanik moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf.

Commissioner Hewitt thanked his wife, Carol and his grandson, Nicholas, for their patience while he was out campaigning day and night. He also extended his sincere appreciation to County Commissioner Albrecht for his support and also thanked Senator Testa, former Commissioner Pepitone and Udalovas for attending the meeting this evening and is hopeful they can all work together and make positive changes in the City of Millville.

Mayor Orndorf congratulated Commissioner Hewitt and thanked him for the passion he has for the City of Millville and is confident that the Public Safety Department has a great Commissioner that is ready to go to work and do what is best for the City of Millville.

Commissioner Romanik also extended his congratulations to Commissioner Hewitt.

Resolution No. 5-2022 appointing Brock D. Russell, Esquire to serve as Municipal Attorney and authorizing a Professional Services Contract through a Fair and Open Process for a flat annual compensation in the amount of \$162,500.00, with the exception of litigation which will be charged at the rate of \$120.00 per hour basis plus costs. Vice-Mayor Sooy moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf.

Vice-Mayor Sooy stated Mr. Russell is a great asset to the City of Millville and will be one of many individuals that is in a key position that the governing body will be relying on in order to move the city forward.

Resolution No. 6-2022 appointing Robert McQuade to temporarily fill the vacant seat for City Commissioner to serve as Director of Public Works until the General Election on November 8, 2022 pursuant to N.J.S.A. 40A:16-5(b). Vice-Mayor Sooy moved for the adoption of this resolution.

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

Vice-Mayor Sooy stated that Mr. McQuade has served on the school board for several years and was courageous enough to run for City Commissioner and came in 6th place with 2,214 votes. He stated there is two compelling reasons to appoint him as Commissioner, the first being that 2,594 votes were wasted on an individual that didn't accept the position and secondly, it would not be acceptable to waste another 2,214 votes for the next person in line that the citizens of Millville voted for, and frankly is just simply the right thing to do.

Commissioner Hewitt addressed Robert McQuade and stated he was out there campaigning just as hard as the rest of them during the hot summer months and he has earned his position as City Commissioner.

Mayor Orndorf addressed Mr. McQuade and advised him that his dedication to the school board over the past several years is a reflection of his dedication for the City of Millville and that they all look forward to working with him.

Jeanne Parkinson, City Clerk, administered Robert McQuade's Oath of Office. Commissioner McQuade took his seat on the dais.

Commissioner McQuade extended his appreciation to the governing body for appointing him as City Commissioner and stated he will do his best in serving the citizens of Millville as he did in the past nine years as a member of the school board.

Resolution No. 7-2022 determining the Powers and Duties of each Commissioner and providing for the temporary filling of vacancies in the event of absences of Commissioners. Commissioner Romanik moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 8-2022 designating signatures for the disbursement of funds for the City of Millville. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 9-2022 designating Ocean First Bank depository of municipal funds. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 10-2022 authorizing the adoption of the Cash Management Plan in accordance with N.J.S.A 40A:5-14. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 11-2022 authorizing the adoption of the Calendar Year 2022 Temporary Budget. Commissioner Romanik moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 12-2022 appointing Mayor Lisa M. Orndorf as a Class I member of the Millville Planning Board. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 13-2022 appointing Benjamin J. Romanik as a Class III member of the Millville Planning Board. Commissioner Hewitt moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 14-2022 approving the designated meeting dates and times of the Board of Commissioners for the Calendar Year 2022. Commissioner Romanik moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 15-2022 designating the following as Official Newspapers for the City of Millville:

1. Daily Journal
2. Atlantic City Press
3. South Jersey Times

Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 16-2022 appointing Raymond Compari as City Administrator/PT. Commissioner Hewitt moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Vice-Mayor Sooy stated that Mr. Compari has an outstanding resume including being the Assistant Dean at Rutgers University and he brings a wealth of management in teaching, science and experience. Vice-Mayor Sooy stated that Mr. Compari has worked as a consultant for businesses and governments throughout the State of New Jersey and is pleased to have him on board.

Resolution No. 17-2022 awarding a Professional Services Contract through a fair and open process with Blaney Donohue & Weinberg, P.C. to serve as Labor Counsel for the City of Millville at a rate of \$145.00 per hour in an amount not to exceed \$100,000.00 for a one-year term. Vice-Mayor Sooy moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Vice-Mayor Sooy stated he looks forward to working with Mr. Blaney, who is an excellent labor counsel and he guaranteed that this is one budget item the City of Millville will save money on.

Resolution No. 18-2022 awarding a Professional Services Contract through a fair and open process appointing Brendan J. Kavanagh, Esquire, from Kavanagh & Kavanagh, LLC to serve as Public Defender at a rate of \$400.00 per court session in an amount not to exceed \$38,400.00 for a one-year term. Commissioner Hewitt moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 19-2022 awarding a Professional Services Contract through a fair and open process appointing Bowman & Company, LLP to serve as City Auditor in an amount not to exceed \$94,000.00 for a one-year term. Commissioner Romanik moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 20-2022 awarding a Professional Services Contract through a fair and open process appointing CME Associates to serve as Community Development Block Grant Advisor in an amount not to exceed \$40,000.00 for a one-year term. Vice-Mayor Sooy moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 21-2022 appointing Bob Conner as Risk Management Consultant and awarding a Professional Services Contract through a fair and open process appointing Mints Insurance Agency to serve as Insurance Broker of Record in an amount not to exceed \$39,000.00, which is paid by the City's Joint Insurance Fund, for a one-year term. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 22-2022 authorizing a Professional Services Contract through a fair and open process appointing The Ritter Law Office LLC to serve as Collections Counsel and Loan/Mortgage Enforcement Counsel on a contingency basis for a one-year term. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 23-2022 authorizing a Professional Services Contract through a fair and open process appointing CME Associates to serve as Engineer for Special Projects in an amount not to exceed \$20,000.00 for a one-year term. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 24-2022 authorizing a Professional Services Contract through a fair and open process appointing CME Associates to serve as Certified Floodplain Manager in an amount not to exceed \$5,000.00 for a one-year term. Commissioner Hewitt moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 25-2022 authorizing a Professional Services Contract through a fair and open process appointing Fleishman Daniels Law Offices, LLC to serve as Bond Counsel in an amount not to exceed \$10,000.00 for a one-year term. Commissioner Romanik moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 26-2022 authorizing a Professional Services Contract through a fair and open process appointing Law Offices of Nona L. Ostrove, LLC to serve as Special Counsel for Bankruptcy Matters in an amount not to exceed \$10,000.00 for a one-year term. Vice-Mayor Sooy moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 27-2022 authorizing a Professional Services Contract through a fair and open process appointing The Garty Law Firm LLC to serve as Hearing Officer for the City of Millville in an amount not to exceed \$8,000.00 for a one-year term. Commissioner Hewitt moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 28-2022 authorizing a Professional Services Contract through a fair and open process appointing Boudwin Ross Roy Leodori PC (BRRL) to serve as Special Counsel for Tax Foreclosure Services for the City of Millville in an amount not to exceed \$15,000.00 for a one-year term. Commissioner Romanik moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 29-2022 authorizing a Professional Services Contract through a fair and open process appointing Testa Heck Testa & White P.A. to serve as Special Counsel for Tax Appeal Services for the City of Millville in an amount not to exceed \$15,000.00 for a one-year term. Vice-Mayor Sooy moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 30-2022 authorizing a Professional Services Contract through a fair and open process appointing CME Associates. to serve as Planning Consultant for the City of Millville in an amount not to exceed \$5,000.00 for a one-year term. Commissioner Hewitt moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 31-2022 authorizing a Professional Services Contract through a fair and open process appointing Allen Associates. to serve as Broker of Record for Employee Benefits for the City of Millville for a one-year term. Commissioner Romanik moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution 32-2022 re-appointing Tracey Gregoire for the following positions and terms:
 a) Official Tax Search Officer- One Year Term- Expires 12/31/2022
 b) Water & Sewer Utilities Collector- One Year Term- Expires 12/31/2022

Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 33-2022 re-appointing Jeanne M. Parkinson for the following position and term:
 a) Official Municipal Assessment Search Officer- One Year Term- Expires 12/31/2022.

Commissioner Hewitt moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Mayor Orndorf extended her sincere appreciation to Jeanne Parkinson for being there to answer all their questions and for her assistance and guidance before and after the election.

Resolution No. 34-2022 awarding a Professional Services Contract through a fair and open process appointing Phoenix Advisors, LLC to serve as Financial Advisor in an amount not to exceed \$5,000.00 for a one-year term. Commissioner Romanik moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 35-2022 authorizing a Professional Services Contract through a non-fair and open process appointing W.E. Johnson Engineering to serve as Municipal Engineer for the City of Millville in an amount not to exceed \$70,000.00. Vice-Mayor Sooy moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Vice-Mayor Sooy stated he is looking forward in working with Wayne Johnson again and expressed his concern that the Municipal Engineer position was not filled sooner, since it is a key city position and stressed the importance of having a licensed Municipal Engineer overseeing the City's projects and meeting with developers.

Resolution No. 36-2022 awarding a Professional Services Contract through a fair and open process appointing Premier Orthopaedic Occupational Medicine of Southern New Jersey to provide Occupational Medicine Services in an amount not to exceed \$30,000.00 for a one-year term. Commissioner Hewitt moved for the adoption of this resolution and stated he is in receipt of the certification of funds. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution 37-2022 awarding a Banking Services Contract through a fair and open process to Ocean First Bank to provide Banking Services to the City of Millville for a two-year term covering the period from February 1, 2022 to January 31, 2024. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Resolution No. 38-2022 rejecting all proposals submitted in response to Request for Proposal for Municipal Prosecutor for the 2022 Calendar Year due to proposal received was based on a per diem rate of compensation and would likely exceed the City's budget appropriation for the 2022 Calendar Year and authorizing a new Request for Proposal amending the specifications to require bidders to provide a proposal for a flat annual compensation. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

The City Clerk read the following ordinances on first reading:

Ordinances 1st Reading

An Ordinance repealing Ordinance 33-2021 adopted on December 21, 2021 that amended Chapter 56. Sewer and Water, Article II. Sewer Use Regulations, Section 15. Use of Public Sewer and Section 16. Sampling, Monitoring, Inspecting, Metering and Reporting; Article III. Sewer User Charges, Section 27. Industrial Wastes; Article VIII. Sewer Discharge Control Regulations for Fats, Oils and Greases, Section 73. Purpose and Scope and Section 75. Grease Interceptor, Maintenance, Record Keeping and Grease Removal.

Vice-Mayor Sooy made a motion to approve the proposed ordinance on first reading with final consideration to be given on February 1, 2022, after due publication as provided by law, which was seconded by Commissioner Hewitt.

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

Vice-Mayor Sooy explained that there is a rate increase entwined in this ordinance for industrial/commercial users and does not believe the rate increase is necessary at this time for the efficient operations of the sewer plant and emphasized that the governing body want to encourage economic growth and businesses to come to the City of Millville, not discourage it.

Vice-Mayor Sooy further advised the other aspects of the ordinance will be reviewed by Wayne Johnson, Municipal Engineer and will act on his recommendations accordingly.

An Ordinance amending the salary ordinance to change the maximum compensation for the following administration titles:

| Title | Minimum | Maximum |
|----------------------------|----------------|----------------|
| Municipal Administrator/PT | \$6,000.00 | \$70,000.00 |
| Purchasing Agent | \$25,000.00 | \$80,000.00 |

Commissioner Hewitt made a motion to approve the proposed ordinance on first reading with final consideration to be given on February 1, 2022, after due publication as provided by law, which was seconded by Commissioner Romanik.

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

An Ordinance amending the salary ordinance to remove the following administration title:

| Title | Minimum | Maximum |
|------------------------------------|----------------|----------------|
| Public Agent Compliance Officer/PT | \$1,000 | \$8,101.68 |

Vice-Mayor Sooy stated this title was used in the past to bump up the Administrator's salary and the duties fall under the Purchasing Agent's responsibility.

Commissioner Romanik made a motion to approve the proposed ordinance on first reading with final consideration to be given on February 1, 2022, after due publication as provided by law, which was seconded by Commissioner Romanik.

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

New Business

Commissioner Hewitt made a motion authorizing the City Clerk to advertise for Requests For Proposals for Municipal Prosecutor to be received by the Purchasing Agent, January 27, 2022, 10:00 a.m., 12 S. High Street, City Hall. Commissioner Romanik seconded the motion. Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

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, Romanik, McQuade and Orndorf.

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.

Joseph Sutherland, Coordinator of the Millville Municipal Alliance Committee, extended his congratulation to the new Board of Commissioners and stated he looks forward to working with them.

County Commissioner Doug Albrecht addressed the Board of Commissioners and stated he is looking forward to working with them in his capacity as County Commissioner and is confident the governing body understands the value of hard work and the importance of fiscal responsibility and believes that this Commission will make the City of Millville become an economic powerhouse again.

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

Commissioner Romanik announced that the Parade of Champions will be held on February 26, 2022, which will highlight the tournament bands of Group 4A Regional One Champions, as well as the Millville Senior High School's Football Team for winning the State Championship and the NJ Youth

Soccer National State Cup Champions and more. The parade will commence at 2:00 p.m. at High and Broad Streets and end at Buck Park where each organization's accomplishments will be announced.

Commissioner Hewitt stated he attended the Commission Meetings for many years addressing the governing body at the podium and stated things get done in the city by residents addressing their concerns at the podium. Commissioner Hewitt stated that he and his fellow board members have to listen to the residents and emphasized that the Board of Commissioners can't do it all without help from the residents of Millville.

Commissioner Hewitt stated the City of Millville has a strong EMS Service and is proud to have worked in the last five years or so with two different commissions in bringing back the Millville EMS and he thanked former Commissioner Pepitone for his part in bringing back the Millville EMS.

Commissioner Hewitt also stated that the City of Millville has a great Fire Department and announced that a new fire truck is on its way in the near future.

Commissioner Hewitt further commented that the men and women of the Millville Police Department work hard, are understaffed and stressed the fact that new officers are needed to address the safety of the residents and businesses of the City of Millville.

Commissioner Hewitt concluded by thanking everyone present for their attendance and support.

Commissioner McQuade again thanked the governing body for the opportunity to fill the vacancy and also thanked his fellow school board members, who he has worked with over the past nine years and also thanked all the residents that voted for him.

Vice-Mayor Sooy stated he is looking forward to working with the newly elected commission, noting that the City of Millville has a lot of challenges, which means they have a lot of opportunities and is confident that the current commission will work together.

Vice-Mayor Sooy reviewed current projects such as moving forward with the demolition plan for the old rescue squad building that has been pending for the past four years. He also reported that the demolition plan for Wheaton Industries is already under construction and was pleased to announce that he anticipates that they will be able to pay for the demolition without affecting the tax rate.

Vice-Mayor Sooy further advised that UEZ money is coming to Millville and the governing body will be forming a new corporation to administer those funds for Millville and indicated the members of that corporation will be individuals with a business background to ensure that the City of Millville's Second Generation Funds will last for years.

Vice-Mayor Sooy also announced the governing body will be reorganizing the Industrial Commission, it will have a different name, a budget and the power to make decisions, which it didn't have before and will be a great benefit to the industries in Millville and the industries that want to come to Millville.

Vice-Mayor Sooy reiterated that he is looking forward to working with the current commission and is confident they are going to take great strides moving forward.

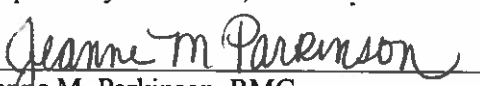
Mayor Orndorf extended her sincere appreciation to everyone who attended the meeting this evening and for their comments. She encouraged everyone to continue to attend the Commission Meetings and voice their concerns, if they cannot attend, she urged them to tune in to the City of Millville's YouTube live and/or the City of Millville's local Channel 9.

Mayor Orndorf concluded that she looks forward to serving as Millville's first female Mayor and working with the community to provide the best future for our future generations.

Adjournment

There being no further comments the meeting was adjourned subject to the call of the chair. All were in favor. None were opposed.

Respectfully submitted,


 Jeanne M. Parkinson, RMC
 City Clerk

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|--------------------------------|-----------|-----------------|-------------|----------|---------|
| 15160 | CITY OF MILLVILLE UTILITY | | | | Continued | | | | |
| | | 22-00101 | 01/12/22 | WATER/SEWER UTIL DUE 02.01.22 | Open | <u>1,969.00</u> | 0.00 | | |
| | | | | | | 4,544.50 | | | |
| 16296 | COMCAST | | | | | | | | |
| | | 21-00304 | 01/29/21 | ETHERNET DEDICATED INTERNET | Open | 1,854.95 | 0.00 | | B |
| 16297 | COMCAST, INC. | | | | | | | | |
| | | 21-00064 | 01/06/21 | BUSINESS CLASS INTERNET | Clsd | 0.00 | 0.00 | | B |
| | | 21-00065 | 01/06/21 | BUSINESS CLASS INTERNET | Clsd | 0.00 | 0.00 | | B |
| | | 21-00066 | 01/06/21 | CABLE TV | Open | 15.02 | 0.00 | | B |
| | | 21-00067 | 01/06/21 | INTERNET, PHONE & CABLE TV | Clsd | 0.00 | 0.00 | | B |
| | | 21-00069 | 01/06/21 | INTERNET & DIGITAL VOICE | Clsd | 0.00 | 0.00 | | B |
| | | 21-00071 | 01/06/21 | BUSINESS CLASS INTERNET | Clsd | 0.00 | 0.00 | | B |
| | | 22-00102 | 01/12/22 | CABLE TV | Open | 7.51 | 0.00 | | B |
| | | 22-00103 | 01/12/22 | BUSINESS CLASS INTERNET | Open | 98.35 | 0.00 | | B |
| | | 22-00104 | 01/12/22 | BUSINESS CLASS INTERNET | Open | 168.35 | 0.00 | | B |
| | | 22-00105 | 01/12/22 | CABLE TV | Open | 17.02 | 0.00 | | B |
| | | 22-00106 | 01/12/22 | INTERNET, PHONE & CABLE TV | Open | 369.85 | 0.00 | | B |
| | | 22-00107 | 01/12/22 | INTERNET & DIGITAL VOICE | Open | 340.69 | 0.00 | | B |
| | | 22-00108 | 01/12/22 | INTERNET & DIGITAL VOICE | Open | 219.58 | 0.00 | | B |
| | | 22-00109 | 01/12/22 | BUSINESS CLASS INTERNET | Open | 188.35 | 0.00 | | B |
| | | 22-00110 | 01/12/22 | BUSINESS CLASS INTERNET | Open | 326.23 | 0.00 | | B |
| | | 22-00111 | 01/12/22 | BUSINESS CLASS TELEVISION | Open | 128.05 | 0.00 | | B |
| | | 22-00112 | 01/12/22 | INTERNET & DIGITAL VOICE | Open | 239.66 | 0.00 | | B |
| | | 22-00113 | 01/12/22 | BUSINESS CLASS INTERNET | Open | 293.35 | 0.00 | | B |
| | | 22-00114 | 01/12/22 | BUS CLASS INTERNET/CABLE | Open | 276.16 | 0.00 | | B |
| | | 22-00115 | 01/12/22 | BUSINESS CLASS INTERNET | Open | <u>133.35</u> | 0.00 | | B |
| | | | | | | 2,821.52 | | | |
| 16370 | COMMUNICATION CONSTRUCTION | | | | | | | | |
| | | 22-00044 | 01/05/22 | REIMBURSE ESCROW FUNDS | Open | 960.00 | 0.00 | | |
| 16860 | CONSTELLATION NEWENERGY, INC. | | | | | | | | |
| | | 21-03115 | 12/30/21 | SERVICES FOR DECEMBER 2021 | Open | 19.19 | 0.00 | | |
| 18390 | CUES, INC | | | | | | | | |
| | | 21-02948 | 12/03/21 | CAMERA REPAIR | Open | 147.50 | 0.00 | | |
| 18720 | CCIA | | | | | | | | |
| | | 22-00122 | 01/13/22 | TIPPING FEES-NOV 15 - 30, 2021 | Open | 24,823.25 | 0.00 | | |
| | | 22-00123 | 01/13/22 | TIPPING FEES-DEC 1 - 15, 2021 | Open | 24,569.02 | 0.00 | | |
| | | 22-00125 | 01/13/22 | TIPPING FEES-DEC 16 - 31, 2021 | Open | 29,115.02 | 0.00 | | |
| | | 22-00126 | 01/13/22 | LANDFILL FEES 11.5 - 12.31 | Open | <u>2,170.79</u> | 0.00 | | |
| | | | | | | 80,678.08 | | | |
| 19640 | CUMBERLAND TREE SERVICE, LLC | | | | | | | | |
| | | 21-02983 | 12/08/21 | TREES REAR OF 375 PEEK AVE | Open | 1,100.00 | 0.00 | | |
| 19840 | CUSTODIAN OF SCHOOL MONIES | | | | | | | | |
| | | 22-00037 | 01/05/22 | 2022 SCHOOL TAXES | Open | 931,225.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| 19915 | D & R LANDSCAPING, INC. | C2100028 | 02/22/21 | LANDSCAPING CONTRACT | Open | 11,581.05 | 0.00 | 21-00028 | C |
| 24035 | EARTH TECH CONTRACTING, INC. | 21-00283 | 01/28/21 | 20Y RO 170+TIP, HAULING & | Open | 1,625.34 | 0.00 | | B |
| 25343 | EMS CONSULTING SERVICES | C2100035 | 05/10/21 | 2021 MEDICAL DIRECTOR - EMS | Open | 3,437.50 | 0.00 | 21-00035 | C |
| 25380 | ENGLISH SEWAGE DISPOSAL, INC. | 21-02464 | 10/19/21 | OCTOBER 4TH FRIDAY PORT A POT | Open | 135.00 | 0.00 | | |
| 25382 | ENHANCED WEB SERVICES | 21-03101 | 12/28/21 | SIGNATURE FONTS FOR EDMUNDS | Open | 89.85 | 0.00 | | |
| | | 22-00078 | 01/07/22 | | Open | <u>29.95</u> | 0.00 | | |
| | | | | | | 119.80 | | | |
| 27474 | FLEISHMAN DANIELS LAW OFF, LLC | C2100015 | 01/08/21 | BOND ATTORNEY | Open | 1,065.39 | 0.00 | 21-00015 | C |
| 27487 | FLOOR SKINZ | 21-03058 | 12/17/21 | OPERATOR ROOM FLOOR | Open | 5,173.50 | 0.00 | | |
| 30400 | GARDEN STATE HIGHWAY PROD. INC | 21-02953 | 12/03/21 | Construction Signs | Open | 748.50 | 0.00 | | |
| | | 21-03018 | 12/14/21 | SIGN POSTS | Open | <u>300.75</u> | 0.00 | | |
| | | | | | | 1,049.25 | | | |
| 30410 | GARDEN STATE LABORATORIES, INC | 21-00216 | 01/22/21 | 2021 WATER LAB TESTING | Open | 1,105.00 | 0.00 | | B |
| 31280 | GENERAL CODE, LLC | 22-00024 | 01/03/22 | SUPPLEMENT NO. 53 | Open | 909.91 | 0.00 | | |
| 32860 | W.W.GRAINGER, INC. | 22-00057 | 01/07/22 | PUMP PARTS | Open | 121.28 | 0.00 | | |
| | | 22-00059 | 01/07/22 | ICE MACHINE CLEANER | Open | <u>48.83</u> | 0.00 | | |
| | | | | | | 170.11 | | | |
| 35548 | HEALTH MATS CO | 21-01644 | 07/13/21 | SENIOR CENTER MATS | Open | 30.65 | 0.00 | | B |
| 35920 | HELP & HOPE MINISTRIES, INC. | 22-00049 | 01/07/22 | Drawdown #6 - remainder balanc | Open | 2,280.90 | 0.00 | | |
| 36810 | HOFFMAN EQUIPMENT CO. | 21-02762 | 11/16/21 | REPAIR L70F | Open | 1,316.62 | 0.00 | | |
| 36990 | HOLLY CITY DEVELOPMENT CORP. | C2100039 | 05/07/21 | ECONOMIC DEVELOPMENT SERVICES | Open | 6,000.00 | 0.00 | 21-00039 | C |
| | | C2100067 | 11/30/21 | NPP GRANT IMPLEMENTATION SVS | Open | <u>2,083.33</u> | 0.00 | 21-00067 | C |
| | | | | | | 8,083.33 | | | |

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------|---|--------|-----------------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| 42880 | KOMLINE-SANDERSON ENG. CORP. | | | | | |
| 21-03074 | 12/17/21 GRAVITY BELT THICKENER | Open | 170.00 | 0.00 | | |
| 43265 | KYOCERA DOC SOLUTIONS AMER,INC | | | | | |
| 21-00179 | 01/15/21 KYOCERA TA4052CI-W2M8Y05788 | Clsd | 0.00 | 0.00 | | B |
| 44440 | LAWMEN SUPPLY CO, INC. | | | | | |
| 21-03081 | 12/21/21 Quote QT1535245 dated 12/15/21 | Open | 398.00 | 0.00 | | |
| 45975 | LOWE'S CO., INC. | | | | | |
| 21-03051 | 12/17/21 GENERATORS | Open | 2,278.10 | 0.00 | | |
| 51960 | MILLVILLE GLASS CENTER LLC | | | | | |
| 22-00090 | 01/10/22 BOARD 522 N 2ND ST | Open | 130.00 | 0.00 | | |
| 52523 | MILLVILLE PAL | | | | | |
| 21-02594 | 11/05/21 TEE SIGN SPONSORSHIP | Open | 350.00 | 0.00 | | |
| 52600 | MILLVILLE PUBLIC LIBRARY | | | | | |
| 22-00036 | 01/04/22 MONTHLY ALLOTMENT | Open | 44,416.66 | 0.00 | | |
| 53008 | MISSION COMMUNICATIONS, LLC | | | | | |
| 21-02920 | 12/03/21 UPGRADE MODULAR | Open | 35,811.00 | 0.00 | | |
| 56240 | NCL OF WISCONSIN, INC. | | | | | |
| 21-03084 | 12/21/21 LAB SUPPLIES | Open | 903.28 | 0.00 | | |
| 58600 | NJ STATE DEPT OF HEALTH | | | | | |
| 22-00062 | 01/07/22 | Open | 43.80 | 0.00 | | |
| 59570 | NJ MOTOR VEHICLE COMMISSION | | | | | |
| 22-00077 | 01/07/22 MVC ONLINE ACCESS PROGRAM | Open | 150.00 | 0.00 | | |
| 60480 | NJ STATE LEAGUE MUNICIPALITIES | | | | | |
| 22-00067 | 01/07/22 MEMBERSHIP DUES | Open | 2,072.00 | 0.00 | | |
| 62156 | LAW OFF OF NONA L. OSTROVE LLC | | | | | |
| C2100006 | 01/08/21 SPECIAL COUNSEL - BANKRUPTCY | Open | 237.50 | 0.00 | 21-00006 | C |
| 65760 | THE PRESS OF ATLANTIC CITY | | | | | |
| 22-00128 | 01/13/22 LEGAL ADS | Open | 163.20 | 0.00 | | |
| 65870 | PRINT SOLUTIONS PLUS, INC. | | | | | |
| 21-02808 | 11/19/21 COUNTER RECEIPTS | Open | 81.00 | 0.00 | | |
| 21-03013 | 12/14/21 Envelopes | Open | 539.50 | 0.00 | | |
| 21-03045 | 12/17/21 WINDOW/PLAIN ENVELOPES | Open | 960.00 | 0.00 | | |
| | | | <u>1,580.50</u> | | | |
| 66635 | QBE SPECIALTY INSURANCE CO | | | | | |
| 22-00093 | 01/10/22 POLICY RETENTION PAYMENTS | Open | 2,066.59 | 0.00 | | |
| 68080 | REGISTRARS' ASSN OF NEW JERSEY | | | | | |
| 22-00066 | 01/07/22 NJ REGISTRAR'S ASSOCIATION | Open | 75.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| 68617 | RICOH USA, INC. | C2000063 | 09/03/20 | 48-MO COPIER LEASE IMC6000G | Open | 394.31 | 0.00 | 20-00063 | C |
| 68680 | RIGGINS, INC. | 22-00132 | 01/13/22 | DECEMBER 2021 DELIVERY | Open | 4,690.39 | 0.00 | | |
| | | 22-00133 | 01/13/22 | DECEMBER GASOLINE | Open | <u>19,862.97</u> | 0.00 | | |
| | | | | | | 24,553.36 | | | |
| 68861 | THE RITTER LAW OFFICE | 22-00099 | 01/11/22 | COLLECTION FEE-JUSTIN G MILLER | Open | 405.68 | 0.00 | | |
| | | 22-00129 | 01/13/22 | COLLECTION FEES-SJ BOATWORKS | Open | <u>133.33</u> | 0.00 | | |
| | | | | | | 539.01 | | | |
| 68995 | RMS ENVIRONMENTAL LLC | C2100032 | 03/18/21 | LSRP SERVICES | Open | 1,200.00 | 0.00 | 21-00032 | C |
| 70100 | BROCK D. RUSSELL, LLC | C2100001 | 01/08/21 | MUNICIPAL ATTORNEY | Open | 13,500.00 | 0.00 | 21-00001 | C |
| 70120 | RUTGERS, THE STATE UNIVERSITY | 21-02383 | 10/12/21 | Training Request Stadnick | Open | 95.00 | 0.00 | | |
| 72020 | STATE OF NEW JERSEY - PWT DIV | 22-00061 | 01/07/22 | 4th Qtr Water Tax | Open | 2,628.80 | 0.00 | | |
| 75370 | SITEONE LANDSCAPE SUPPLY, LLC | 22-00054 | 01/07/22 | TRUMELT | Open | 2,367.23 | 0.00 | | |
| 75600 | SJ GAS COMPANY | 22-00029 | 01/04/22 | END DECEMBER 2021 GAS | Open | 16,917.24 | 0.00 | | |
| 76191 | SMART STITCH LLC | 21-02883 | 11/30/21 | UNIFORM ITEMS | Open | 232.20 | 0.00 | | |
| 76600 | SHARON L SMITH | 22-00026 | 01/03/22 | 2022 INSURANCE CO-PAY & CONTR | Open | 345.32 | 0.00 | | |
| 77171 | PAUL W SONSTEIN, JMC | 21-02998 | 12/14/21 | Substitute Judge - 12/08/21 | Clsd | 845.00 | 0.00 | | |
| 80600 | TAX COLLECTOR & TREAS. ASSN NJ | 22-00050 | 01/07/22 | 2022 MEMBERSHIP DUES | Open | 200.00 | 0.00 | | |
| 80730 | TD BANK, NATIONAL ASSOCIATION | 22-00089 | 01/10/22 | 2003A-WTR INFRASTRUCTURE LOAN | Open | 4,783.71 | 0.00 | | |
| | | 22-00094 | 01/10/22 | 2003A-SWR INFRASTRUCTURE LOAN | Open | <u>9,355.94</u> | 0.00 | | |
| | | | | | | 14,139.65 | | | |
| 81025 | TELETRAC, INC. | 21-00974 | 05/03/21 | EMS VEHICLE TRACKING/CAMERAS | Open | 400.00 | 0.00 | | B |
| 81720 | THRIFT-T LAUNDROMAT & CAR | 21-00014 | 01/04/21 | 2021 BLANKET ORDER | Open | 160.00 | 0.00 | | B |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| 82570 | TRACTOR SUPPLY | | | | | | | | |
| | | 21-02918 | 12/03/21 | INSULATED BIB OVERALLS | Open | 596.94 | 0.00 | | |
| | | 21-03007 | 12/14/21 | | Open | <u>412.89</u> | 0.00 | | |
| | | | | | | 1,009.83 | | | |
| 82680 | TREASURER, STATE OF NJ | | | | | | | | |
| | | 22-00043 | 01/05/22 | 2021 Q4 STATE TRAINING FEES | Open | 19,957.00 | 0.00 | | |
| 84120 | UNITED ELECTRIC SUPPLY, INC. | | | | | | | | |
| | | 21-00016 | 01/04/21 | 2021 BLANKET ORDER | Open | 226.91 | 0.00 | | B |
| 84785 | U.S. BANK NATIONAL ASSOCIATION | | | | | | | | |
| | | 22-00095 | 01/10/22 | 2013A WTR INFRASTRUCTURE LOAN | Open | 58,236.39 | 0.00 | | |
| | | 22-00096 | 01/10/22 | 2010A-SWR INFRASTRUCTURE LOAN | Open | <u>29,987.50</u> | 0.00 | | |
| | | | | | | 88,223.89 | | | |
| 85280 | UTILITY SERVICE CO., INC. | | | | | | | | |
| | | 21-01214 | 06/02/21 | (4) water tank inspections | Open | 8,990.00 | 0.00 | | |
| 86034 | VERIZON WIRELESS | | | | | | | | |
| | | 22-00019 | 01/03/22 | 9893231523 | Open | 140.83 | 0.00 | | |
| | | 22-00134 | 01/14/22 | DECEMBER 2021 WIRELESS SERVICE | Open | <u>4,631.90</u> | 0.00 | | |
| | | | | | | 4,772.73 | | | |
| 89680 | WASTE MANAGEMENT OF SJ, INC. | | | | | | | | |
| | | 21-00255 | 01/27/21 | 30YD DUMPSTER COMPOST FACILITY | Open | 441.13 | 0.00 | | B |
| 90660 | WEINSTEIN SUPPLY CORPORATION | | | | | | | | |
| | | 21-00017 | 01/04/21 | 2021 BLANKET ORDER | Open | 35.55 | 0.00 | | B |
| 92895 | WTH TECHNOLOGY, INC. | | | | | | | | |
| | | 22-00053 | 01/07/22 | Invoice #27236 | Open | 2,771.00 | 0.00 | | |
| 93145 | XTEL COMMUNICATIONS, INC. | | | | | | | | |
| | | 22-00116 | 01/12/22 | VOICE&INTERNET DECEMBER 2021 | Open | 16,284.65 | 0.00 | | |
| 93269 | Y-PERS, INC. | | | | | | | | |
| | | 21-03079 | 12/20/21 | FACE MASKS AND GLOVES | Open | 3,086.80 | 0.00 | | |
| 93504 | ZIONS BANK | | | | | | | | |
| | | 22-00098 | 01/10/22 | 2018 INFRASTRUCTURE LOAN PYMNT | Open | 162,467.47 | 0.00 | | |
| 93570 | ZOLL DATA SYSTEMS, INC | | | | | | | | |
| | | 21-01306 | 06/03/21 | EMS PAYMENT PROCESS | Open | 301.00 | 0.00 | | B |
| RA0039 | CUMBERLAND GREEN APARTMENTS | | | | | | | | |
| | | 22-00074 | 01/07/22 | 26 N.Ladow - 16J AlinaCruz 3rd | Open | 4,921.30 | 0.00 | | |
| RA0102 | GARRETT JACK | | | | | | | | |
| | | 22-00051 | 01/07/22 | 219 W. McNeal Street | Open | 3,400.00 | 0.00 | | |
| RA0150 | OAKVIEW APARTMENTS LLC | | | | | | | | |
| | | 22-00071 | 01/07/22 | 1701 E Broad Street apt 408 | Open | 2,370.00 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|------------------------|------------------------------|----------|------------------------|-------------------------|--------|--------------------|--------------|--------------------|---------|
| RA0184 | THOMAS W. REESE | 22-00079 | 01/07/22 | 111 S. 2nd Street | Open | 3,675.00 | 0.00 | | |
| TX-0461 | PC7 LLC | TX-00461 | 01/12/22 | LIEN REDEMPTION ACCOUNT | Open | 1,189.14 | 0.00 | | |
| TX-0609 | FIG CUST FIGNJ19LLC& SEC PTY | TX-00609 | 01/10/22 | LIEN REDEMPTION ACCT | Open | 28,925.02 | 0.00 | | |
| TX0142 | Kavita G/Ghansham N Chainani | TX-00142 | 01/11/22 | LIEN REDEMPTION ACCOUNT | Open | 1,419.56 | 0.00 | | |
| TX0537 | FNA DZ, LLC FBO WSFS | TX-00537 | 01/14/22 | LIEN REDEMPTION | Open | 21,185.57 | 0.00 | | |
| Total Purchase Orders: | | 129 | Total P.O. Line Items: | | 0 | Total List Amount: | 1,894,661.14 | Total Void Amount: | 0.00 |

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total |
|---|------|--------------|---------------|-----------|---------------|--------------|
| CURRENT FUND | 1-01 | 360,792.87 | 0.00 | 0.00 | 0.00 | 360,792.87 |
| WATER OPERATING | 1-05 | 34,489.13 | 0.00 | 0.00 | 0.00 | 34,489.13 |
| SEWER OPERATING | 1-07 | 137,279.88 | 0.00 | 0.00 | 0.00 | 137,279.88 |
| Year Total: | | 532,561.88 | 0.00 | 0.00 | 0.00 | 532,561.88 |
| CURRENT FUND | 2-01 | 1,008,902.57 | 405.68 | 0.00 | 0.00 | 1,009,308.25 |
| WATER OPERATING | 2-05 | 66,341.91 | 0.00 | 0.00 | 0.00 | 66,341.91 |
| SEWER OPERATING | 2-07 | 202,309.93 | 0.00 | 0.00 | 0.00 | 202,309.93 |
| TRUST- ANIMAL CONTROL | 2-12 | 43.80 | 0.00 | 0.00 | 0.00 | 43.80 |
| TRUST - OTHER | 2-15 | 0.00 | 0.00 | 0.00 | 960.00 | 960.00 |
| Year Total: | | 1,277,598.21 | 405.68 | 0.00 | 960.00 | 1,278,963.89 |
| FEDERAL & STATE GRANT | S-02 | 5,568.96 | 0.00 | 0.00 | 0.00 | 5,568.96 |
| TRUST - OTHER | T-15 | 52,719.29 | 0.00 | 0.00 | 0.00 | 52,719.29 |
| SELF - INSURANCE | T-18 | 2,066.59 | 0.00 | 0.00 | 0.00 | 2,066.59 |
| TRUST OTHER - UEZ 2ND GENERATION | T-19 | 6,133.33 | 0.00 | 0.00 | 0.00 | 6,133.33 |
| COMMUNITY DEVELOPMENT | T-22 | 16,647.20 | 0.00 | 0.00 | 0.00 | 16,647.20 |
| Year Total: | | 77,566.41 | 0.00 | 0.00 | 0.00 | 77,566.41 |
| Total of All Funds: | | 1,893,295.46 | 405.68 | 0.00 | 960.00 | 1,894,661.14 |

January 19, 2022
04:45 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 9

| Project Description | Project No. | Project Total |
|-------------------------|-------------|---------------|
| CCG - OFF DUTY OFFICERS | POD-CCGCOM | 960.00 |
| Total of All Projects: | | <u>960.00</u> |

