

Richard C. McCarthy Commission Chamber
 Millville City Hall
 Regular Meeting
 February 15, 2022, 7:00 P.M. p.m.

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

Invocation and Salute to the Flag

Mayor Orndorf led 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."

Changes to the Agenda

The City Clerk reviewed the following changes to the agenda:

Ordinances 1st Reading
 Item No. 2
 Addition

An Ordinance amending the City of Millville Municipal Code, Chapter 2. Administration Adding Article XXIV. Veteran's Advisory Board

Consent Agenda
 Item No. CA06
 Addition

Resolution authorizing Tax Sale Certificates held by the City to be foreclosed by summary proceedings in REM as by N.J.S.A. 54:5-104.29 to 54:5-104.71.

Presentation

Mayor Orndorf introduced Heather Santoro, Executive Director of the Holly City Development Corporation.

Heather Santoro thanked the governing body for the opportunity to speak this evening about the Holly City Development Corporation and their partnership with the City of Millville through the Neighborhood Preservation Program (NPP).

Ms. Santoro provided background information on their organization stating that it is a non-profit organization that was formed in 1998 and their mission is to inspire and empower neighborhood change through economic development, community development and housing.

Ms. Santoro reviewed the Holly City Development Corporation's programs and major economic projects over the past 6 years as follows:

Economic Development

- Predevelopment of Arts and Innovation Center that brought part of the college campus downtown- \$7.2 million dollar project
- Development of a Creative Enterprise Center which provides co-working space for small businesses- \$1 million investment
- Predevelopment of Complete Care building- \$6.6 million dollar investment
- Served as the interim economic team for the City of Millville and during that time worked on various redevelopment projects at the Hurley Industrial Park totaling 141 acres and if all those projects came to fruition it would amount to \$3.5 million dollars in land sale.

- Wrote a grant for the New Jersey Economic Development Authority which was a Planning Grant to reimagine the City of Millville's downtown district- \$50,000.00 plus worked on 45 other projects during the 7-month period
- Developed PILOT Program during COVID that helped 56 small businesses receive either grants or forgivable loan through various funding

Housing

- Housing Rehabilitation Grants- \$80,000.00
- Abandoned Properties and Demolitions- \$138,000.00
- Housing and Lot Acquisitions- \$65,000.00

Community Development

- Hosted Playstreets in partnership with the City of Millville
- Family Strengthening Initiative Program- served over 600 families and helped them achieve over 2,000 goals in areas of child well-being, healthy relationships, financial stability and community
- Neighborhood Improvement Grants
- Addressed food insecurity over the last couple of years due to Covid and have delivered over 3,000 meals each week to families that did not have transportation to get the school meals
- Partnered with Help and Hope
- Hosted monthly pop-up pantries to provide food, clothing and other essential items to families in need
- Vaccine Clinics
- Community Garden

Ms. Santoro stated that the Holly City Development Corporation has invested \$5,000,000.00 over the last six years for the aforementioned projects and others through various programs that Holly City Development Corporation has received through state and foundation funding and the like.

Ms. Santoro reported that the State of New Jersey reintroduced the Neighborhood Preservation Program in 2019 after it was inactive for over 10 years at the state level. The city had to draft a neighborhood plan and it coincided with the development of the Center City Neighborhood Plan and that helped garner the state's interest and the City of Millville was one of the first 20 cities that were awarded the NPP in the new iteration.

Ms. Santoro further explained that the city is the receiver of the NPP funds and are charged with the upkeep of the program and the Holly City Development Corporation was contracted to administer the program.

Ms. Santoro stated that due to Covid the programming for the first year was put on hold and that they utilized that time to reallocate the funding to support Covid relief efforts and implemented the PILOT Program to help small businesses receive funding to get them through the worst part of the pandemic and that program was the pilot that became the springboard for when the state received Covid relief funding and due to that project the Holly City Development Corporation was able to invest another \$337, 000.00 in grant funds to the NPP district to help the small business.

Ms. Santoro reported that they are currently in Year 2 of the Neighborhood Preservation Program and have been working with the Commission to get projects to come to fruition and noted that the following two projects have been completed from the Second Year Implementation Plan:

1. The Local Farmer's Market
2. The Gift Card Program- Invested \$24,000.00 into businesses over the holiday season

Ms. Santoro also reported on the following upcoming projects to be funded through the Neighborhood Preservation Program:

- Commercial Rehabilitation Program- Funding to improve commercial retail space
- Creative Streets Scape Improvement- Install crosswalks in Center City
- Mural Projects- Increase mural arts in Center City Neighborhood
- Homeowner's Rehabilitation Program- Allows homeowners to make physical improvements to front porches

Ms. Santoro also reviewed the following partnership projects between the Holly City Development Corporation and the City of Millville:

- Upgrades to the Fourth Street Park
- Community Garden Events
- Additional Little Libraries that will be installed this Spring.

Ms. Santoro reported that they will soon be planning the Year 3 of the Neighborhood Preservation Program and thanked the governing body for their time this evening.

Vice-Mayor Sooy stated it has been a pleasure working with the Holly City Development Corporation and expressed his satisfaction with the Neighborhood Preservation Program, especially the Gift Card Program.

Transfer Resolution

Resolution No. 59-2022 authorizing transfer of funds for various 2021 budget appropriations. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Bills

Vice-Mayor Sooy made a motion to authorize the payment of the bills. Commissioner Romanik seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, 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. January 18, 2022 Regular Meeting
2. January 18, 2022 Work Session
3. February 1, 2022 Work Session

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

Timothy Carty stated that the Executive Assistant title in the ordinance on second reading was posted in-house on January 10, 2022 and the posting closed on January 13, 2022, a total of 4 days and he has seen no evidence of it being posted on the City of Millville website.

Mr. Carty reviewed and discussed the timeline from when Mr. Davis was hired to the posting of the position, NJ Civil Service's experience and educational requirements for the position, which does not reflect in Mr. Davis' resume and also questioned when Mr. Davis started working on the 5th floor and under what title, since the Executive Assistant is a newly created title.

Mr. Carty concluded by inquiring if the salary for the position would be better spent on another Class II position or added to the City Planner title.

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

Old Business

The City Clerk read the following announcement concerning Executive Order 229, which is required to be read into the record by the NJ Department of Community Affairs:

SERVICE SHUTOFF MORATORIUM-COVID 19 RATE PAYER RELIEF MEASURES

BE ADVISED that Executive Order 229 which prohibited a local government from charging interest/late fees or shutting off water services to a residential customer, due to nonpayment unless the disconnection is to prevent a risk to public health or safety is expired January 1, 2022.

Subsequently the governor signed an order that from January 1 through March 15 of 2022, there will be no interest for residential water/sewer bills. After March 15, 2022 fees/penalties will be charged back to the due date of the bills, and a tax lien sale for delinquent charges will be reinstated.

We encourage anyone owing charges for 2021 and prior to contact our Utility Department for more information on paying your bill or an installment agreement if needed.

Commissioner Hewitt made a motion to remove the resolution from the table appointing Angeline Broomhall to serve as an Alternate member II of the Millville Zoning Board of Adjustment with said term beginning on February 1, 2022, and expiring on February 1, 2024 as she will be moving up from an Alternate III position to an Alternate II position. Vice-Mayor Sooy seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, and Orndorf.

Commissioner Hewitt stated that he experienced deja vu at the last meeting when the appointment resolutions were tabled, because it reminded him of what occurred four years ago when he, Angeline and another member were appointed by one commission and then specifically removed by the new commission, therefore he intends on voting yes on removing the resolutions from the table.

Vice-Mayor Sooy stated that his mistake was not having the individuals vetted prior to the resolutions being placed on the agenda at the last meeting and apologized for that oversight, but as he stated at that meeting, he firmly believes that it is necessary to vet the people that are appointed to the Zoning Board.

Mayor Orndorf explained the purpose of tabling the ordinance was not to remove anyone, but just to ensure that the appointees were willing to commit and extended her appreciation to the appointees for their commitment to the City of Millville.

Commissioner Hewitt made a motion to remove the resolution from the table appointing Paul D. Williams to fill the unexpired term of Angeline Broomhall as a Alternate III Member of the Millville Zoning Board of Adjustment with a term expiring on December 21, 2023. Commissioner Romanik seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, and Orndorf.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik reported on the following upcoming events:

Snowflake Plunge: February 19, 2022, 12:00 p.m. to be held at Union Lake, which benefits the New Jersey Make-A-Wish Foundation and are asking all attendees to please make a \$10.00 donation.

Valentine's Day Scavenger Hunt: Deadline February 21st, information can be obtained on the City of Millville Recreation Department web page, or the Recreation Department located at 416 S. 15th Street or at the RRCA.

Winter Photo Contest: Deadline for all photo entries is Friday, February 25, 2022.

Parade of Champions: February 26, 2022, 2:00 p.m. commencing on High and Broad Streets and end at Buck Park.

Mayor Orndorf stated that she and Commissioner Romanik met with the representatives from the high school and encouraged them to ask everyone to wear their school spirit; orange and blue, varsity jackets, whatever the residents have in order to show the champions they have our support.

Commissioner Romanik stated that they would like to see everyone at the parade to celebrate and show their pride for the champions.

Commissioner Hewitt

Commissioner Hewitt made a motion to receive and file the following Millville Fire Department reports for the month of January 2022.

1. EMS Report
2. Inspection Report
3. Incidents Report

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

Commissioner McQuade

Commissioner McQuade read a report from Streets and Roads as follows:

Collected 480 tires
 480 bags of loose leaves
 70 Street Sweeping Tickets
 862 tons of loose leaves collected
 Collected 340 Electronic Waste

Commissioner McQuade made a motion to receive and file the Streets and Roads Report, which was seconded by Vice-Mayor Sooy. The motion was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner McQuade also stated that the Streets and Roads Department has also filled quite a few potholes and asked the residents to please report potholes by calling 825-7000 Extension 7388.

Commissioner McQuade also reported on upcoming road construction projects and indicated 5th Street will be reconstructed and Columbia Avenue near the Rescue Squad should be completed within the next six months.

Vice-Mayor Sooy

Vice-Mayor Sooy made a motion to receive and file the Tax Collector's Report for the month of January 2022, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Vice-Mayor Sooy reported on the upcoming projects:

- Demolition Project for the old Rescue Squad building is in the final review stage and should be going out to bid in March.
- Wheaton's 200 G Street- Is going to be a phased project and is in the process of getting modified
- Ireland Avenue Lift Station- Which is to facilitate development at the airport. The analysis of the flow has been completed and they are starting the design phase
- Drainage Project at the Airport- In process of the design phase

Vice-Mayor Sooy reported that over the past few weeks they have had meetings with developers that want to locate in the City of Millville.

Mayor Orndorf

Mayor Orndorf stated that the City of Millville Planner position is still open and is seeking for people to apply for the position.

Mayor Orndorf reported that she attended her first Planning Board meeting last night and advised that Zoning Board members were also in attendance and indicated that it was a great meeting and is looking forward to being a part of the Planning Board and working with the members.

Ordinances 2nd Reading

Ordinance No. 12-2022 amending the salary ordinance as follows:

Amending the following title's rate of compensation:

Title	Minimum	Maximum
Special Law Enforcement Officer/ Class II (PT)	\$25.00/hr	\$35.00/hr

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

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 and asked if the Commissioners had any comments.

Commissioner Hewitt explained that the amendment is to bring the City of Millville's salary for Class II Officer's in alignment with Vineland and Bridgeton in order to recruit and retain Class II officers. Mr. Hewitt further explained that the Class II officers do not receive benefits.

Mayor Orndorf explained that she will be recusing herself with Brock Russell stating that it is appropriate the mayor recuses herself since she has a family member that is employed with the City of Millville Police Department.

There being no further comments Mayor Orndorf asked for a roll call on the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade and Romanik. Recused: Orndorf.

Ordinance No. 13-2022 amending the salary ordinance as follows:

Adding the following Administrative Title:

Title	Minimum	Maximum
Executive Assistant/PT	\$10,000	\$32,155.38

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

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

Tim Carty advised the position on the salary ordinance this evening is a part-time position and according to the OPRA request he received was only advertised in-house and indicated that the former Executive Assistants were qualified for the position and were full-time employees.

Tim Carty also stated that the Executive Assistant position on the salary ordinance this evening is a part-time position and that under Civil Service rules a part-time employee cannot supervise full-time employees and questioned if the Executive Assistant/PT position is going to have supervisory powers.

Patricia Clark Keers addressed the governing body and asked if the Executive Assistant position a provisional appointment under Civil Service with Vice-Mayor Sooy responding it is not, because it is a part-time position.

Ms. Keers expressed her concern about the position being posted hastily and as a taxpayer it does not feel very transparent to her and questions the applicant's qualifications and eligibility.

Angeline Broomhall stated that she is hoping that since this is a hearing that some of Tim Carty's questions are answered and also questioned the timeline of the posting and finds it hard to believe that due diligence was done and stated that there is zero way the Executive Assistant was hired in fairness.

Ms. Broomhall discussed the former full-time Executive Assistant employees, who had more experience than Mr. Davis and stated that they should admit they hired him because they knew him and reiterated that it's a new title as stated in the ordinance.

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

Vice-Mayor Sooy stated that the part-time Executive Assistant title did in fact exist before and advised that he was the commissioner that had it added to the salary ordinance in 2013 and had hired Michael McDowell to serve in that position.

Vice-Mayor Sooy further explained that he was unaware the Executive Assistant/PT title was removed by the previous commission in December, because it was not yet codified.

Vice-Mayor Sooy stated that he does not believe they can find anyone more qualified than Mr. Davis and advised that he was the Director of that department for over three years.

Vice-Mayor Sooy further stated the Executive Assistant position was posted within Civil Service regulations and advised that they should OPRA the Administrative Contract, which will disclose how positions have to be posted, which is outlined in that contract.

Mayor Orndorf further clarified that the Executive Assistant title was posted on the City of Millville website, because she recalls seeing it and ensured that Pam Shapiro did everything accordingly, so nobody would think the position was being handed to Mr. Davis, who is well qualified as previously stated by Vice-Mayor Sooy and advised there was only one other applicant, who was not qualified.

There being no further comments Mayor Orndorf asked for a roll call on the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Romanik and Orndorf. Abstained: McQuade.

Ordinances 1st Reading

An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Soccer Association to hold a Coin Drop on April 9, 2022 and April 10, 2022 at the intersections of Buckshutem Road and Cedarville Road.

Commissioner Romanik made a motion to approve the proposed ordinance on first reading with final consideration to be given on March 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, McQuade, Romanik and Orndorf.

An Ordinance amending the City of Millville Municipal Code, Chapter 2. Administration Adding Article XXIV. Veteran's Advisory Board

Vice-Mayor Sooy made a motion to approve the proposed ordinance on first reading with final consideration to be given on March 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, McQuade, Romanik and Orndorf.

Consent Agenda Items

All matters listed under the Consent Agenda are considered to be routine and non-controversial by the Board of Commissioners and will be approved by one motion. There will be no separate discussion of these items unless a governing body member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

Resolution No. 60-2022 authorizing adjustments in the tax and utility records.

Resolution No. 61-2022 approving Sub-Award #22-0610 to the City of Millville, the Sub-Recipient for Safe and Secure Communities Grant in the amount of \$48,600.00 with a required \$397,644.29 in-kind for a total of \$446,244.29 for the period of June 24, 2022 through June 23, 2023.

Resolution No. 62-2022 approving participation with the State of New Jersey, Law and Public Safety Grant Program (Safe and Secure Communities Program) administered by the NJ Department of Law and Public Safety, Office of the Attorney General, for the application for funding of \$48,600.00 with a match of \$397,644.29 for an approximate project total cost of \$446,244.29 under Safe and Secure Grant #22-0610 for the period of June 24, 2022 through June 23, 2023.

Resolution No. 63-2022 rescinding Resolution No. 73-2021 adopted on March 16, 2021 due to delay in project completion.

Resolution No. 64-2022 authorizing First Amendment to Resolution No. 308-2021 adopted on December 21, 2021 approving Shared Services Agreement between the County of Cumberland and the City of Millville regarding "Code Blue" Warming Center changing the amount from \$25,000.00 to \$41,666.66.

Resolution No. 65-2022 authorizing Tax Sale Certificates held by the City to be foreclosed by summary proceedings in REM as by N.J.S.A. 54:5-104.29 to 54:5-104.71.

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

Resolution No. 66-2022 awarding Professional Services Contract retaining A. Michael Barker of the firm of Barker, Gelfand, James and Sarvase to represent the City in the pending lawsuit entitled City of Millville v. Anthony DeSantis, et al., in an amount not to exceed \$40,000.00 the form annexed hereto as Exhibit "A" with the term of that agreement commencing on January 1, 2022 and terminating on December 31, 2022. Commissioner Hewitt moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, McQuade, Romanik and Orndorf. Nays: Sooy.

Resolution No. 67-2022 awarding an extended Contract with Arbrisco Enterprises, Inc., Bogden Boulevard Building #514, Millville, NJ 08361 to furnish the City of Millville with 2021 Street Patching & Utility Opening Repairs until March 1, 2023 in the total amount of \$50,000 based on the contract awarded on March 1, 2021. Commissioner McQuade moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 68-2022 awarding a Contract for the Project entitled "Landscape Maintenance Services, Lawn Grass Treatment Services, & Lawn Grass Mowing Services" to Carolla Brothers Landscaping, Inc./dba D & R Landscaping, 2185 East Wheat Road, Vineland, NJ 08361 for their successful low bid of \$120,799.87. Commissioner Romanik moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 69-2022 authorizing Agreement with the Cumberland County SPCA to provide animal sheltering services and facilities from January 1, 2022 to December 31, 2022 in an amount not to exceed \$187,355.00. Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Romanik seconded the motion.

Vice-Mayor Sooy stated that the City of Millville is charged by the number of residents, Vineland's contract costs approximately four hundred some thousand dollars, Bridgeton is approximately \$45,000.00 and Millville's is \$187,000.00 and there is no other game in town and animal sheltering services is a necessity.

Commissioner Hewitt stated that he did research and recollected that the contract was discussed years ago, unfortunately there is no other option and at this point and time he is going on record after reviewing all the price increases over the past 5 years, by voting no on the contract.

Mayor Orndorf also stated that she would be voting no after reviewing the budget.

Vice-Mayor Sooy stressed that the City of Millville must have animal sheltering services, they have no choice.

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

Resolution No. 70-2022 appointing Franklin J. Riesenburger of the firm of Flaster Greenberg as Environmental Counsel pursuant to a Non-Fair and Open Process at a rate of \$365.00 per hour and actual costs as incurred in an amount not to exceed \$85,000.00 for one year from January 1, 2022 to December 31, 2022. Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 71-2022 authorizing a Cooperative Purchase Agreement with the City of Millville to utilize Sourcewell Contract #060920-PMC for a 2022 Peterbilt 348 Dump Truck from Hunter Truck, 524 Monmouth Rd, Clarksburg, NJ 08510 for the cost of \$170,462.00, Sourcewell Contract# 062117-KBA for a Kubota M5-091HDC12-1 Tractor and Sourcewell Contract# 070821-AGI for a Terrain King KB21 boom mower from Cherry Valley Tractor Sales, 35 Route 70 West, Marlton, NJ 08053 for the cost of \$111,044.40. Commissioner Hewitt moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 72-2022 appointing Angeline Broomhall to serve as an Alternate member II of the Millville Zoning Board of Adjustment with said term beginning on February 1, 2022 and expiring on February 1, 2024 as she will be moving up from an Alternate III position to an Alternate II position. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner Hewitt stated that Ms. Broomhall will be an asset to the Zoning Board of Adjustment.

Resolution No. 73-2022 appointing Paul D. Williams to fill the unexpired term of Angeline Broomhall as an Alternate III Member of the Millville Zoning Board of Adjustment with a term expiring on December 21, 2023. Commissioner Hewitt moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner Hewitt welcomed Mr. Williams as a member of the Zoning Board of Adjustment and Mayor Orndorf extended her sincere appreciation to Mr. Williams for volunteering and that she looks forward to working with him and Ms. Broomhall.

Commissioner McQuade also extended his appreciation to Mr. Williams for volunteering.

Resolution No. 74-2022 awarding a Professional Services Contract through a Fair and Open Process retaining DeMichele & DeMichele, P.C. to serve as Municipal Prosecutor in an amount not to exceed \$60,000.00 with the term of that agreement commencing on February 14, 2022 and terminating on February 13, 2023. Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 75-2022 authorizing the submission of application to the New Jersey Urban Enterprise Zone Authority for First Generation Enterprise Zone Assistance Funds for Administration of the Urban Enterprise Zone Program for Fiscal Year ending June 30, 2022. Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion

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 comment portion closed and asked for comments by the Commissioners.

Vice-Mayor Sooy stated it is great to have the UEZ back and Mayor Orndorf also stated that she is happy to have the UEZ and that her and Commissioner Romanik met with the Vineland UEZ Board and stated that they are looking forward to working with Millville and it is going to be very beneficial for the City of Millville.

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

New Business

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

- a) Olympic Day Parade sponsored by the Millville Board of Education on Friday, May 27, 2022
9:30 am - 11:00am behind City Hall

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

Commissioner McQuade made a motion to authorize the City Clerk to advertise to receive bids for the "Demolition of 1729 E. Main St., Block 500, Lot 8, 420 N. Third St., Block 360, Lot 6 and 422 N. Third St., Block 360, Lot 5" project by 10:00 am on Thursday, March 3, 2022, at 12 S. High Street, Millville, NJ 08332.

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

Larry Malone stated that he appreciates and supports the hiring of Mr. Davis and requested that Wayne Johnson, City Engineer, investigate potential flooding at Rhonda Drive.

Kevin Asselta referenced Resolution No. 6 and thanked the governing body for not bonding something that the city will only have a 5-year use out of and paying for it for 30 years and hopes that is a continuing trend.

Mr. Asselta stated that he hopes that this time the city uses due diligence in investing the Urban Enterprise Zone monies and have it come back to the city and continue using those funds for 20 to 30 years.

Mr. Asselta concluded by addressing the Wheaton Project and pointed out it is an entry point to our city and hopes the governing body uses due diligence on future decisions for that property and make sure everyone in the city will be happy with it and that it provides economic growth and future use for generations.

Vice-Mayor Sooy addressed Mr. Asselta and regretted to inform him that Resolution No. 6 was a bond, which was from the last commission, but the life expectancy of dump trucks and heavy equipment is much longer than 5-years, unlike some public safety vehicles.

Angeline Broomhall clarified that her issue with the administration position previously discussed has nothing to do with the creation of the position or Mr. Davis but is with the way it has been handled and indicated that making a quick decision is great when we must, but Civil Service has laws and rules that must be followed.

Ms. Broomhall stated that Mr. Davis served as Commissioner of that department for only one year and that does not equal 7 years of experience in project management or equal the 4 year requirement set forth for the position by Civil Service.

Ms. Broomhall discussed the timeline of the posting and hiring of the Executive Assistant position and stated that she resents the fact that her criticism is being manipulated where it is being insinuated that she does not like Bill Davis and also resents the implication that she does not support veterans, because she is questioning the creation of the Veterans' Advisory Board, which was an implication Vice-Mayor Sooy made.

Vice-Mayor Sooy responded that he absolutely did not make that implication and just expressed that he supports the advisory board with Ms. Broomhall responding that Vice-Mayor Sooy stated that we should all support veterans with Vice-Mayor Sooy affirming that he did make that statement.

Ms. Broomhall stated that she does support veterans and that just like everyone present, she comes from a long line of veterans and advised that three generations of the men in her family all served.

Dominic Francesco provided kudos to the Fire Department for responding so quickly to a call to his house

Mr. Francesco extended his appreciation to the governing body for their consideration in the creation of the Veterans' Advisory Board and clarified that when he suggested the creation of the board a few weeks ago it was because he realized that Millville did not have an organization separate from the VFW and American Legion, who provide an amazing service to the veterans, but having a Veterans'

Advisory Board that works exclusively with the governing body would also be beneficial to the Millville veterans.

Mr. Francesco stated creating a Veterans' Advisory Board is a process and that they will be starting from the ground up. He stated that he has been a Veteran for 24 years and is still serving and advised he will work with the governing body and stressed that there are approximately 1,500 veterans in Millville and somebody has to represent them from their town.

Tim Carty expressed his appreciation to the governing body for listening to the public's ideas and opinions.

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

Vice-Mayor Sooy thanked everyone for attending tonight's meeting and providing their opinions and indicated that there will be times when he will be offended by certain statements made and vice versa, which is freedom of speech, freedom to get offended and freedom to offend, like it or not the price of freedom is tolerance.

Commissioner Hewitt also thanked everyone for attending tonight's meeting and recalled when he used to go to the podium as a citizen and tried to confront someone sitting in a chair and advised that should stop and advised Mayor Orndorf that she has control of that.

Commissioner McQuade also thanked everyone for attending tonight's meeting and advised that they all work together and that they are just commissioners and are just people like everyone else and they need everybody's advice and opinions to help better the city.

Commissioner McQuade concluded by advising everyone to please report any potholes to the Streets and Roads Department.

Mayor Orndorf stated that she has been to a number of recent Commission Meetings and felt that she was not welcome as a citizen, therefore she applauds and thanked the citizens who get up and speak at the meetings. She further advised that she is trying to run a professional meeting, and everyone is human and are allowed to get emotional, but she asked that when people do come to the podium that they please address the commission and be respectful.

Mayor Orndorf addressed Ms. Broomhall's concerns regarding the hiring process and advised her that she consulted the City Solicitor and HR Officer and received their professional advice, if that was wrong advice, then she is sorry and they need to work on that, because this commission is trying to follow the correct procedures to make sure things are done properly.

Mayor Orndorf concluded by stating that she is looking forward to working with the UEZ and thanked everyone for attending the meeting this evening and hopes to see everyone at Union Lake for the Snowflake Plunge.

Adjournment

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

Respectfully submitted,


 Jeanne M. Parkinson, RMC
 City Clerk

February 17, 2022
10:10 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
 Range: First to Last Rcvd: N Held: N Aprv: N
 Format: Condensed Paid Date Range: 02/04/22 to 02/16/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00450	ACE PLUMBING & ELECTRICAL								
		21-00001	01/04/21	2021 BLANKET ORDER	Open	71.94	0.00		B
		22-00001	01/02/22	2022 BLANKET ORDER	Open	157.70	0.00		B
						<u>229.64</u>			
01200	ADVANCED GEOSERVICES CORP.								
		C2200022	02/03/22	PROFESSIONAL SERVICE CONTRACT	Open	3,000.00	0.00	22-00022	C
01830	ALADTEC INC.								
		22-00284	02/01/22	WORKFORCE MGMT SOFTWARE	Open	3,594.00	0.00		
86018	ALFRED J. VERDEROSE, ESQ.								
		22-00350	02/09/22	CONFLICT PUBLIC DEFENDER	Open	225.00	0.00		
03142	AMERICAN DISPOSAL SYSTEMS, INC								
		21-00473	02/24/21	SLUDGE HAULING	Clsd	0.00	0.00		B
		22-00346	02/08/22	SLUDGE HAULING	Open	4,874.28	0.00		B
						<u>4,874.28</u>			
05810	ATLANTIC CITY ELECTRIC								
		22-00386	02/14/22	1STHLF FEB 2022	Open	119,865.88	0.00		
05724	ATLANTIC CO. FIREFIGHTERS' ASN								
		21-01988	08/27/21	FIRE OFFICER II - A.HESS	Open	210.00	0.00		
06666	BANK OF AMERICA								
		22-00039	01/05/22	JANUARY PCARD	Clsd	3,675.96	0.00		
TX-0649	BB316 INVESTMENTS LLC								
		TX-00649	02/09/22	LIEN REDEMPTION ACCOUNT	Open	12,355.00	0.00		
07566	BENECARD SERVICES, INC.								
		22-00349	02/09/22	RX PROGRAM-FEB 2022	Open	72,202.55	0.00		
07568	BENEVATE, INC.								
		22-00364	02/10/22	NEIGHBORLY SOFTWARE RENEWAL	Open	4,800.00	0.00		
08372	BILLY PERRYMAN NEW AND USED								
		22-00278	01/31/22	Hydraulic Cylinder	Open	200.00	0.00		
08645	BLANEY, DONOHUE & WEINBERG, PC								
		C2200002	01/24/22	2022 LABOR COUNSEL	Open	2,523.00	0.00	22-00002	C
08890	BOND AND COUPON								
		22-00023	01/03/22	2016 REFUNDING BOND OBLIGATION	Open	39,975.00	0.00		
09025	BOUND TREE MEDICAL LLC								
		22-00265	01/31/22	Medical Supplies C Collars	Open	288.00	0.00		

February 17, 2022
10:10 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Name

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10455	BURLINGTON CTY BD OF CHOSEN	22-00283	02/01/22	SLUDGE HAULING 2022	Open	8,889.82	0.00		B
10647	BUSINESS RESOURCE SERVICES	22-00325	02/04/22	2022 ANNUAL COBRA ADMIN FEE	Open	1,312.50	0.00		
10680	BW TOOLS LLC	22-00140	01/18/22	Estimate # 5693	Open	71.98	0.00		
18720	CCIA	C2100053	07/22/21	SHARED SVS REDEVELOPMENT ATTY	Open	1,215.00	0.00	21-00053	C
14800	CITY MILLVILLE SALARY ACCOUNT	22-00289	02/04/22	PR WE 1.29.22	Clsd	600,508.83	0.00		
TX0095	CITY OF MILLVILLE	TX-00095	02/14/22	TO CURRENT CHARGES FR ESCROW	Open	1,601.26	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN	22-00288	02/02/22	PR WE 01.29.22	Clsd	257,207.34	0.00		
16282	COLONIAL ELECTRIC SUPPLY	21-00003	01/04/21	2021 BLANKET ORDER	Open	94.87	0.00		B
		22-00003	01/02/22	2022 BLANKET ORDER	Open	<u>173.65</u>	0.00		B
						268.52			
16296	COMCAST	21-00305	01/29/21	ETHERNET DEDICATED INTERNET	Open	8,618.48	0.00		B
		22-00301	02/04/22	ETHERNET ACCOUNT# 830898109	Open	8,392.47	0.00		B
		22-00324	02/04/22	ETHERNET SERVICE	Open	<u>1,854.95</u>	0.00		B
						18,865.90			
16297	COMCAST, INC.	22-00102	01/12/22	CABLE TV	Open	8.51	0.00		B
		22-00103	01/12/22	BUSINESS CLASS INTERNET	Open	108.35	0.00		B
		22-00104	01/12/22	BUSINESS CLASS INTERNET	Open	169.85	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	371.41	0.00		B
		22-00107	01/12/22	INTERNET & DIGITAL VOICE	Open	346.41	0.00		B
		22-00108	01/12/22	INTERNET & DIGITAL VOICE	Open	217.85	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	331.20	0.00		B
		22-00111	01/12/22	BUSINESS CLASS TELEVISION	Open	127.97	0.00		B
		22-00112	01/12/22	INTERNET & DIGITAL VOICE	Open	247.48	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	281.13	0.00		B
		22-00115	01/12/22	BUSINESS CLASS INTERNET	Open	<u>133.35</u>	0.00		B
						2,842.23			
TX0506	COMMERCE LIMITED	TX-00506	02/11/22	LIEN REDEMPTION ACCOUNT	Open	1,209.90	0.00		

February 17, 2022
10:10 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Name

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
16920	CONTINENTAL FIRE & SAFETY, INC								
		21-02584	11/03/21	MSA HP3 HELMET #17-FLEET-01124	Open	259.00	0.00		
35452	CORE & MAIN LP								
		21-02223	09/23/21	METERING SUPPLIES	Open	3,350.00	0.00	21-00045	C
		21-02307	10/04/21	upgarde to meter Reading	Open	<u>3,750.00</u>	0.00		
						7,100.00			
T1079	CORELOGIC CENTRALIZED REFUNDS								
		22-00357	02/09/22	BLK353 LOT42 514 DOCK ST	Open	1,387.29	0.00		
		22-00377	02/10/22	BLOCK70 LOT102 456CEDAR LANE	Open	<u>1,545.15</u>	0.00		
						2,932.44			
19600	CUMBERLAND VALVE INC								
		21-02482	10/22/21	Quote 10011912-0000-10	Fire Open	917.49	0.00		
		22-00004	01/02/22	2022 BLANKET ORDER	Open	168.54	0.00		B
		22-00211	01/25/22	TUB PVC CLR BRD 1.0' ID	Open	<u>310.40</u>	0.00		
						1,396.43			
19840	CUSTODIAN OF SCHOOL MONIES								
		22-00037	01/05/22	2022 SCHOOL TAXES	Open	931,225.00	0.00		
19906	D,D & S CONSTRUCTION, LLC								
		21-03025	12/15/21	1116 Brookdale Terrace	Open	3,900.00	0.00		
T1645	DHA CUMBERLAND COUNTY								
		22-00355	02/09/22	BLK 70 LOT82 423RHONDA DR	Open	1,555.24	0.00		
24035	EARTH TECH CONTRACTING, INC.								
		21-00283	01/28/21	20Y RO 170+TIP, HAULING &	Clsd	0.00	0.00		B
		22-00127	01/13/22	20Y RO 170+TIP	Open	<u>1,005.64</u>	0.00		B
						1,005.64			
25238	EMERGENCY REPORTING								
		21-02350	10/05/21	FP-1 FIRE PACKAGE/MOBILE EYES	Open	3,251.05	0.00		
T1768	EQUITY PLUS LAND TRANSFER								
		22-00356	02/09/22	901 WOODLAND AVE BLK459 LOT1	Open	872.07	0.00		
26208	FALASCA MECHANICAL, INC.								
		C1900022	01/25/19	2019 HVAC MAINT & SERV CONT	Open	857.83	0.00	19-00022	C
26600	FEDEX								
		22-00299	02/04/22	EXPRESS SERVICES	Open	118.78	0.00		
26790	FERGUSON ENTERPRISES, LLC								
		22-00085	01/07/22	GBT VALVE	Open	1,665.70	0.00		
27452	FLASTER GREENBERG PC								
		22-00384	02/14/22	REMAINDER OF INV 395298	Open	1,640.44	0.00		
		C2100059	10/13/21	SPECIAL COUNSEL-ENVIRO ATTORNY	Open	<u>9,211.01</u>	0.00	21-00059	C
						10,851.45			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
28670	FRANKLIN ALARM COMPANY, INC.	22-00328	02/08/22	ALARM MONITORING	Open	1,200.00	0.00		
30120	GALLS, LLC	21-03048	12/17/21	ROAD CLOSED FOLDING SIGN	Open	597.40	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC	21-03011	12/14/21	12 TRUCK BADGES	Open	384.00	0.00		
31510	GENTILINI CHEVROLET LLC	21-00005	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
31520	GENTILINI FORD, INC.	22-00006	01/02/22	2022 BLANKET ORDER	Open	685.49	0.00		B
		22-00150	01/18/22	Quote #113694 #956	Open	173.10	0.00		
		22-00280	01/31/22	Quote #Q114574	Open	218.79	0.00		
						<u>1,077.38</u>			
32201	GOLDEN EQUIPMENT CO., INC.	22-00268	01/31/22	VACTOR PARTS	Open	1,665.87	0.00		
37600	GREG L. ERBER, SR.	22-00007	01/02/22	2022 BLANKET ORDER	Open	409.64	0.00		B
34000	HACH COMPANY, INC.	22-00139	01/18/22	CL17 analyzer kits	Open	1,331.60	0.00		
84810	HD SUPPLY FACILITIES MAINT LTD	22-00241	01/27/22	USABlueBook DPD 1 Dispenser	Open	763.68	0.00		
35548	HEALTH MATS CO	22-00124	01/13/22	FOR SR CTR KITCHEN	Open	30.65	0.00		B
36990	HOLLY CITY DEVELOPMENT CORP.	C2100067	11/30/21	NPP GRANT IMPLEMENTATION SVS	Open	2,083.33	0.00	21-00067	C
T2604	INSPIRE CLOSING SERVICES	22-00353	02/09/22	BLK21 LOT 68 2370WMAINST	Open	1,094.90	0.00		
39275	INTERCON TRUCK EQUIPMENT, INC.	22-00038	01/05/22	SNOW PLOW PARTS	Open	2,785.40	0.00		
41762	KAVANAGH & KAVANAGH	22-00297	02/04/22	PUBLIC DEFENDER OVER CONTRACT	Open	2,400.00	0.00		
		C2200003	01/24/22	2022 PUBLIC DEFENDER	Open	4,000.00	0.00	22-00003	C
						<u>6,400.00</u>			
41880	KEEN COMPRESSED GAS CO., INC.	21-00008	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
43265	KYOCERA DOC SOLUTIONS AMER, INC	C2200017	01/19/22	COPIER LEASE	Open	144.28	0.00	22-00017	C
		C2200018	01/19/22	COPIER LEASE - TAX COLL	Open	156.46	0.00	22-00018	C

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
43265	KYOCERA DOC SOLUTIONS AMER,INC	C2200019	01/19/22	COPIER LEASE - SEWER	Continued Open	<u>262.08</u> 562.82	0.00	22-00019	C
62156	LAW OFF OF NONA L. OSTROVE LLC	C2200009	01/24/22	2022 BANKRUPTCY COUNSEL	Open	155.50	0.00	22-00009	C
44930	LEXISNEXIS RISK SOLUTIONS	22-00295	02/04/22	JAN - DEC 2022 (2 USERS)	Open	290.00	0.00		B
45160	LILLISTON CHRYSLER/PLYM., INC.	21-00009	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
21040	LINDA A. DEDRICK	22-00275	01/31/22	Virt Span Inter - 1/24/2022	Open	200.00	0.00		
45975	LOWE'S CO., INC.	21-02981	12/08/21	SMOKE/CO DETECTORS	Open	97.82	0.00		
		21-03008	12/14/21		Open	588.78	0.00		
		22-00010	01/02/22	2022 BLANKET ORDER	Open	<u>593.17</u> 1,279.77	0.00		B
50000	MCMANIMON, SCOTLAND & BAUMANN	C2100068	12/16/21	Xtel Contract & Billing Disput	Open	6,103.86	0.00	21-00068	C
51960	MILLVILLE GLASS CENTER LLC	21-03082	12/21/21	FIRE DEPT REAR WASH BAY DOOR	Open	3,352.19	0.00		
51600	MILLVILLE NAPA AUTO PARTS	21-00011	01/04/21	2021 BLANKET ORDER	Open	5,113.18	0.00		B
52600	MILLVILLE PUBLIC LIBRARY	22-00036	01/04/22	MONTHLY ALLOTMENT	Open	44,416.66	0.00		
37925	MITCHELL HUMPHREY & CO	22-00383	02/11/22	ANNUAL SOFTWARE MAINT FEE	Open	1,250.00	0.00		
53225	MODERN GROUP LTD	21-00684	03/19/21	GENERATOR MAINTENANCE	Clsd	0.00	0.00		B
54437	MULTI-TEMP MECHANICAL INC.	C2000056	07/22/20	2020 ELECTRICAL MAINTENANCE	Open	24,314.23	0.00	20-00056	C
56105	NATIONWIDE RETIREMENT SOLUTION	22-00418	02/16/22	ENTITY #3005 WE 02.12.22	Open	9,684.53	0.00		
57500	NJ AMERICAN WATER WORKS ASSOC.	21-01767	07/29/21	Licensed Operator Update	Open	45.00	0.00		
59570	NJ MOTOR VEHICLE COMMISSION	22-00293	02/02/22	ADMIN FEE FOR ONLINE ACCESS	Open	150.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
59760	NJ PLANNING OFFICIALS	22-00363	02/10/22	2022 MEMBERSHIP DUES	Open	440.00	0.00		
58600	NJ STATE DEPT OF HEALTH	22-00313	02/04/22		Open	688.20	0.00		
60480	NJ STATE LEAGUE MUNICIPALITIES	21-02322	10/04/21	ADVERTISE ASST ENGINEER	Open	115.00	0.00		
		22-00065	01/07/22	SMINAR-NEWLY ELECTED MUNC OFF	Open	130.00	0.00		
		22-00119	01/13/22	ADVERTISE SUPERVISING PLANNER	Open	115.00	0.00		
		22-00170	01/20/22	ADVERTISE Dir of Econ Deve	Open	115.00	0.00		
						<u>475.00</u>			
59730	NJ WEIGHTS & MEASURE FUND	21-00692	03/19/21	TEST AND INSPECT TUNING FORKS	Open	200.00	0.00		
62085	ONE CALL CONCEPTS, INC.	22-00175	01/20/22	ANNUAL ONE CALL MESSAGES	Open	223.75	0.00		B
62176	OUR FUTURE FIRST	22-00298	02/04/22	CDBG REIMBURSEMENT TOY DRIVE	Open	1,000.00	0.00		
PAST0005	PASTOR, JAMILIA	22-00351	02/09/22	CS 22-02294 EVIDENCE	Open	149.00	0.00		
64675	PINE ENVIRONMENTAL SERVS, INC.	21-02500	10/26/21	GEM2000 PLUS METER RENTAL	Open	105.10	0.00		
TX-0621	PINE VALLEY ONE REALESTATE LLC	TX-00621	02/15/22	LIEN REDEMPTION ACCT	Open	50,691.33	0.00		
65480	POSTMASTER, CITY OF MILLVILLE	22-00358	02/09/22	ANNUAL PO BOX 609 FEE	Open	1,500.00	0.00		
65870	PRINT SOLUTIONS PLUS, INC.	22-00205	01/25/22	CHAIN OF CUSTODY FORMS	Open	122.00	0.00		
65990	PROFESSIONAL ANSWERING SERVICE	21-00409	02/16/21	AFTER HOURS ANSWERING SERVICE	Clsd	0.00	0.00		B
		22-00348	02/08/22	AFTER HOURS ANSWERING SERVICE	Open	131.19	0.00		B
						<u>131.19</u>			
66170	PRUDENTIAL RETIREMENT	22-00417	02/16/22	PRUDENTIAL WE 02.12.22	Open	1,155.32	0.00		
T5488	RESOURCE REAL ESTATE SERIVCES	22-00352	02/09/22	REFUND OVERPAYMENT 1.28.22	Open	1,049.05	0.00		
68617	RICOH USA, INC.	C2000063	09/03/20	48-MO COPIER LEASE IMC6000G	Open	394.31	0.00	20-00063	C
68680	RIGGINS, INC.	22-00300	02/04/22	Jan Gas	Open	25,780.14	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
68680	RIGGINS, INC.				Continued				
		22-00302	02/04/22	Jan Fuel	Open	<u>4,550.61</u>	0.00		
						30,330.75			
69531	ROORK'S FARM SUPPLY INC								
		22-00083	01/07/22	Lug Nuts	Open	4.40	0.00		
72155	SAFEGUARD BUSINESS SYSTEMS								
		22-00286	02/01/22	1099 INT FORMS	Open	26.68	0.00		
72340	SAINT FRANCIS VETERINARY CTR								
		22-00317	02/04/22	INVOICE #245631 12/7/2021	Open	140.48	0.00		
31885	SAL GIOIA								
		22-00314	02/04/22	REIMBURSEMENT	Open	204.50	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC								
		22-00279	01/31/22	Invoice #C31719-16	Open	581.94	0.00		
76600	SHARON L SMITH								
		22-00026	01/03/22	2022 INSURANCE CO-PAY & CONTR	Open	345.32	0.00		
74730	SHI INTERNATIONAL CORP								
		22-00252	01/28/22	REPLACEMENT PHONE	Open	150.00	0.00		
		C2100052	07/22/21	VOIP SERVICE	Open	<u>7,504.80</u>	0.00	21-00052	C
						7,654.80			
74740	SHINE PROGRAM								
		22-00294	02/03/22	CDBG SUB RECIPIENT REIMBURSE	Open	13,527.08	0.00		
74842	SHOPRITE OF MILLVILLE								
		22-00013	01/02/22	2022 BLANKET ORDER	Open	385.96	0.00		B
		22-00305	02/04/22	PALLET OF WATER	Open	<u>251.16</u>	0.00		
						637.12			
75600	SJ GAS COMPANY								
		22-00287	02/02/22	STREET OPENING PERMIT REFUND	Open	281.00	0.00		
		22-00385	02/14/22	JAN2022 SJGAS	Open	<u>22,283.76</u>	0.00		
						22,564.76			
77880	SPIRIT ENVIRONMENTAL SERVICE								
		21-00670	03/19/21	PEST CONTROL SERVICES	Clsd	0.00	0.00		B
78800	STEWART BUSINESS SYSTEMS, INC.								
		21-01166	05/28/21	KYOCERA TZ-6002i MTHLY SERV	Clsd	0.00	0.00		B
		22-00380	02/11/22	KYOCERA TA-5052ci MTHLY SERV	Open	287.35	0.00		B
		22-00381	02/11/22	KYOCERA TZ-6002i MTHLY SERV	Open	<u>134.40</u>	0.00		B
						421.75			
T7134	SURETY TITLE COMPANY LLC								
		22-00354	02/09/22	BLK 284 LOT 9	Open	640.73	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
80170	SYSTEMS SOLUTION, INC.	C1700042	05/24/17	PROF SERVS - IT SERVICES	Open	12,123.85	0.00	17-00042	C
81120	TEPS POWER EQUIPMENT	21-00013	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
65760	THE PRESS OF ATLANTIC CITY	22-00376	02/10/22		Open	100.40	0.00		
68861	THE RITTER LAW OFFICE	22-00344	02/08/22	COLLECTION FEE-AMANDA YOUNG	Open	82.17	0.00		
81720	THRIFT-T LAUNDROMAT & CAR	21-00014	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
		22-00014	01/02/22	2022 BLANKET ORDER	Open	304.00	0.00		B
						<u>304.00</u>			
82570	TRACTOR SUPPLY	21-00015	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
		21-03007	12/14/21		Open	466.95	0.00		
		22-00015	01/02/22	2022 BLANKET	Open	119.97	0.00		B
						<u>586.92</u>			
82680	TREASURER, STATE OF NJ	22-00336	02/08/22	Red Book for New Inspectors	Open	300.00	0.00		
TX-00623	US BANK CUST FOR PRO CAP 8	TX-00623	02/10/22	LIEN REDEMPTION ACCT	Open	23,608.41	0.00		
85080	USHLER'S FRAME & BODY SHOP INC	22-00080	01/07/22	Tag #22005 P9	Open	135.00	0.00		
		22-00081	01/07/22	Tag #22009	Open	135.00	0.00		
						<u>270.00</u>			
85705	VAN EMBDEN, VAN EMBDEN &	22-00269	01/31/22	Substitute Judge Sess 1/26/22	Open	520.00	0.00		
TX-0629	Vanessa J Brown	TX-00629	02/04/22	LIEN REDEMPTION ACCOUNT	Open	372.71	0.00		
86034	VERIZON WIRELESS	22-00359	02/10/22	JANUARY VZW 02.15.22	Open	4,461.83	0.00		
86360	VINELAND AUTO ELECTRIC, INC.	22-00141	01/18/22	CAP COMPARTMENT LIGHTS K930	Open	935.07	0.00		
		22-00142	01/18/22	CAP COMPARTMENT LIGHT DEP 30	Open	935.07	0.00		
						<u>1,870.14</u>			
86539	VITAL COMMUNICATIONS, INC.	22-00069	01/07/22	VITAL TAPE	Open	100.00	0.00		
90430	W. B. MASON COMPANY, INC.	21-02396	10/12/21	MINI FRIDGE	Open	284.99	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
90430	W. B. MASON COMPANY, INC.				Continued				
		21-02424	10/15/21	STORAGE BOXES	Open	83.34	0.00		
		21-02425	10/15/21	UPS REPLACEMENT BATTERY	Open	41.78	0.00		
		21-02426	10/15/21	CHAIR MATS	Open	142.48	0.00		
		21-02429	10/15/21	OFFICE SUPPLIES	Open	54.25	0.00		
		21-02430	10/15/21	OFFICE SUPPLIES	Open	55.89	0.00		
		21-02625	11/08/21	COPY PAPER	Open	83.97	0.00		
		21-02810	11/19/21	OFFICE SUPPLIES	Open	129.42	0.00		
		21-02850	11/24/21	MISC SUPPLIES	Open	521.15	0.00		
		21-03003	12/14/21	TONER	Open	278.34	0.00		
		21-03015	12/14/21	OFFICE SUPPLIES/TONER	Open	840.79	0.00		
		21-03043	12/17/21	MISC SUPPLIES	Open	232.59	0.00		
		22-00047	01/06/22	OFFICE SUPPLIES	Open	231.68	0.00		
		22-00058	01/07/22	COPY PAPER	Open	111.96	0.00		
		22-00121	01/13/22	FILE FOLDERS	Open	21.16	0.00		
		22-00163	01/18/22	SUPPLIES	Open	384.33	0.00		
		22-00164	01/18/22	OFFICE SUPPLIES	Open	219.66	0.00		
		22-00165	01/18/22	CHAIR MATS	Open	356.20	0.00		
		22-00183	01/21/22	MISC SUPPLIES	Open	100.74	0.00		
		22-00206	01/25/22	PAPER AND TOTES	Open	556.35	0.00		
		22-00223	01/25/22	OFFICE SUPPLIES	Open	14.81	0.00		
		22-00231	01/25/22	Tze Tape	Open	35.93	0.00		
						<u>4,781.81</u>			
32860	W.W.GRAINGER, INC.								
		21-00906	04/22/21	SUPPLIES	Open	286.46	0.00		
		21-03034	12/16/21	LIGHTS AND MOTOR	Open	1,193.54	0.00		
		22-00224	01/25/22	CONES AND BATTERIES	Open	27.42	0.00		
		22-00272	01/31/22	CONES AND KEY RING	Open	79.30	0.00		
						<u>1,586.72</u>			
89680	WASTE MANAGEMENT OF SJ, INC.								
		22-00120	01/13/22	30YD DUMPSTER COMPOST FACILITY	Open	441.13	0.00		B
90519	WEAVER'S EQUIP SALES & SERVICE								
		22-00017	01/02/22	2022 BLANKET ORDER	Open	192.92	0.00		B
		22-00229	01/25/22	SALT SPREADER	Open	480.00	0.00		
						<u>672.92</u>			
90660	WEINSTEIN SUPPLY CORPORATION								
		21-00017	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
78130	WILLIAM STADNICK, III								
		22-00316	02/04/22	REIMBURSEMENT	Open	28.00	0.00		
92260	WINNER FORD OF CHERRY HILL								
		C2100058	09/23/21	FIVE POLICE EXPLORERS	Open	156,564.00	0.00	21-00058	C
93145	XTEL COMMUNICATIONS, INC.								
		22-00379	02/11/22	VOICE&INTERNET DECEMBER 2021	Open	16,190.60	0.00		
93298	ZANE WESTERN APPAREL, LLC								
		22-00304	02/04/22	Carhartt Duck Insulated Bib	Open	179.98	0.00		

February 17, 2022
10:10 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Name

Page No: 10

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
TX-00539	ZION INVESTMENT GROUP LLC									
		TX-00539	02/04/22	Lien redemption account	Open	12,878.31	0.00			
93570	ZOLL DATA SYSTEMS, INC									
		22-00296	02/04/22	EMS PAYMENT PROCESS	Open	301.00	0.00		B	
Total Purchase Orders:		196	Total P.O. Line Items:		0	Total List Amount:		2,619,473.27	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	123,809.66	0.00	0.00	0.00	123,809.66
WATER OPERATING	1-05	11,037.19	0.00	0.00	0.00	11,037.19
SEWER OPERATING	1-07	<u>10,665.81</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,665.81</u>
	Year Total:	145,512.66	0.00	0.00	0.00	145,512.66
CURRENT FUND	2-01	1,783,262.75	363.17	0.00	0.00	1,783,625.92
WATER OPERATING	2-05	100,785.69	0.00	0.00	0.00	100,785.69
SEWER OPERATING	2-07	107,588.67	0.00	0.00	0.00	107,588.67
TRUST- ANIMAL CONTROL	2-12	688.20	0.00	0.00	0.00	688.20
TRUST - OTHER	2-15	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,375.00</u>	<u>3,375.00</u>
	Year Total:	1,992,325.31	363.17	0.00	3,375.00	1,996,063.48
GENERAL CAPITAL	C-04	96,738.58	0.00	0.00	0.00	96,738.58
FEDERAL & STATE GRANT	S-02	9,012.85	0.00	0.00	0.00	9,012.85
PAYROLL TRUST FUND	T-13	239,677.61	0.00	0.00	0.00	239,677.61
TRUST - OTHER	T-15	102,976.50	0.00	0.00	0.00	102,976.50
COMMUNITY DEVELOPMENT	T-22	25,226.59	0.00	0.00	0.00	25,226.59
TRUST OTHER	T-24	<u>4,265.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,265.00</u>
	Year Total:	372,145.70	0.00	0.00	0.00	372,145.70
Total of All Funds:		<u>2,615,735.10</u>	<u>363.17</u>	<u>0.00</u>	<u>3,375.00</u>	<u>2,619,473.27</u>

Project Description	Project No.	Project Total
ASPLUNDH - POLICE OFF DUTY	POD-ASPLUN	375.00
OUTSIDE POLICE EMPLOYMENT	POD-INSPIR	1,500.00
OUTSIDE POLICE EMPLOYMENT	POD-JFKIEL	1,500.00
Total of All Projects:		<u>3,375.00</u>