

Richard C. McCarthy Commission Chamber
 Millville City Hall
 Regular Meeting
 April 19, 2022, 7:00 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

Pastor Steve Harris, National Association of Christian Ministers, delivered the invocation, followed by the salute to the flag.

Open Public Meeting Statement by Mayor Orndorf

"This meeting is being conducted in accordance with the Open Public Meetings Act of 1975 and was advertised, posted and made available to the public as required by Statute. The Municipal Clerk is directed to include a statement in the minutes of this meeting."

City Clerk To Review Changes To the Agenda

Jeanne Parkinson, City Clerk, reported on the following additions to the agenda:

Ordinances 1st Reading

An Ordinance to amend the salary ordinance of the compensation for the following existing title:

Title	Minimum	Maximum
Building Subcode Official/PT	\$20.00/hr	\$40.00/hr

Resolutions

Resolution authorizing the Tax Collector to add back the various senior citizen and disabled tax deductions for the tax year of 2021 in accordance with NJSA 54:4-8.40 due to annual income exceeds limits and Post Annual Tax Statement (PD5) not returned.

Resolution of the City of Millville in Support of the location and operation of a Licensed Class 1, Cultivation Facility by Collective 60 LLC within the City of Millville.

Resolution of the City of Millville in support for suitability of cannabis business Statewide Property Holdings

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.

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.

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

Presentation

Michael Lippincott, Fire Chief, expressed his appreciation to the governing body for giving him the opportunity to present Life Saving Awards and Letters of Commendation this evening to honor public

safety individuals for their actions taken in response to a fire that occurred on April 4, 2022 at a residence located at North High Street on the 3rd floor.

Chief Lippincott quoted Edward Croker, who was the Fire Chief of the New York City Fire Department in 1908, "When a person becomes a firefighter, their greatest act of bravery has been accomplished and what they do after that is all in the line of duty".

Chief Lippincott reported that shortly after midnight on the 100 block of North High Street the Fire Department was dispatched initially for an automatic fire alarm, which was quickly upgraded to a commercial dwelling fire and stressed that smoke detectors work and save lives.

Chief Lippincott reported that the first crew arrived within one minute and 30 seconds to a storefront, which had second and third floor apartments and quickly determined the fire was in the hallway of the third-floor apartment and victims were at the windows of the third floor in need of rescue, because their egress from the department was blocked by the fire.

Chief Lippincott reported that the crew of Engine 36 quickly commenced the fire attack and the crew of the ladder truck rescued two children and two adults from the third-floor window.

Chief Lippincott recognized the Millville Police Department and Millville EMS for their assistance and recognized the following individuals and presented them with the following awards:

LETTERS OF COMMENDATION:

- EMT Travis McNicholl
- Deputy Fire Chief Larry Fawcett

MEDALS FOR DISTINGUISHED SERVICE:

- Firefighter Kevin Quay
- Firefighter Steven Kohansky
- Firefighter Ken Hack
- Firefighter Kyle Sooy

MEDAL OF COURAGE:

- Firefighter Kevin Hall
- Firefighter Bryan Lippincott

Chief Lippincott further recognized the following EMT's that arrived on location:

- Carissa Redden
- Megan Oliver
- Rebecca Clark

Chief Lippincott concluded by expressing his pride in serving as the Chief of the Millville Fire Department and stated that he never differentiated between paid or volunteer personnel this evening and explained that whether or not they are paid or volunteer they do the same job and wear the same uniform and quoted Melissa Tomino "The thing about being brave is that it doesn't come with the absence of fear, bravery is the ability to look fear in the face and say move aside you're in my way".

Commissioner Hewitt extended his sincere appreciation to all the men and women in the public safety for doing a great job and they all deserve everyone's recognition and appreciation.

Mayor Orndorf extended her sincere appreciation to all the public safety employees present at the meeting.

Mayor Orndorf read a proclamation declaring April 29, 2022, as Arbor Day.

Marcella Shepard, Chief Financial Officer, provided the budget presentation and referenced the bullet points on the following slides:

NET VALUATION TAXABLE

Total Ratables

- 2021 \$1,449,695,922
- 2022 \$1,458,130,800

Marcella Shepard indicated there is a slight increase in the ratables from 2021 to 2022 and she hopes that they will have a greater increase in the ratables next year.

PROPERTY TAX FOR SUPPORT OF BUDGET (Estimated)

Year	Levy	CY Rate
• 2021	\$ 20,090,000.00	\$ 1.38
• 2022	\$ 20,252,365.28	\$ 1.38

Marcella Shepard stated the slide reflects how much the city will be raising in taxes for the 2022 budget and based on those numbers she is projecting the tax rate to be the same as 2021, but advised that the county is who strikes the rate. Ms. Shepard pointed out that although there is a little increase, the reason the tax rate did not go up is because the ratables increased.

PERCENTAGE OF TAX COLLECTIONS

- CY21 98.35%

Marcella Shepard reported that the percentage of tax collections is the best rate the City of Millville has had in a while and recognized that Tracey Gregoire, Tax Collector, has done a great job.

BUDGET REVENUES

	2022	2021
Surplus Anticipated	\$4,871,319.00	4,758,400.00
Local Revenues	2,525,080.00	2,795,180.00
State Aid Without Offsetting Appropriations	4,249,725.00	4,249,725.00
Dedicated Uniform Construction Code Fees		
Offset with Appropriations	450,000.00	400,000.00
Interlocal Municipal Service Agreements	38,000.00	38,000.00
Public and Private Revenues	190,562.81	915,503.30
Other Special Items	3,213,510.72	1,466,928.00
Receipts from Delinquent Taxes	500,000.00	652,000.00
Amount to be Raised By Taxes	20,252,365.28	20,090,000.00
Total General Revenues	36,290,562.81	35,365,736.30

Marcella Shepard reviewed the budget revenue slide and explained that the Public and Private Revenues reflects the City of Millville's grants and explained that the 2022 figure is low as compared to 2021, because grants come in throughout the year and are inserted into the budget by the Chapter 159 resolutions and hopefully by the end of this year the 2022 amount will be comparable to the 2021 figure.

Marcella Shepard indicated there is an increase under Other Special Items which reflects the \$1.7 million dollar ARA stimulus monies from the federal government.

Marcella Shepard explained that the Receipts from Delinquent Taxes decreased, because as the collections goes up the amount of delinquent taxes automatically decreases.

PERCENTAGE OF SURPLUS UTILIZED

- CY21 79.06%

ANALYSIS OF GENERAL OPERATIONS

Summary of Appropriations	2022 Budget	Final 2021 Budget
1. Operating Expenses: Salaries & Wages	\$13,859,865.00	\$12,822,135.00
Other Expenses	12,447,003.00	12,877,151.92
2. Deferred Charges & Other Appropriations	4,564,838.81	5,801,431.30
3. Capital Improvements	50,000.00	50,000.00
4. Debt Service (Include for School Purposes)	3,048,280.00	3,096,482.00
5. Reserve for Uncollected Taxes	2,320,576.00	2,271,708.00
Total General Appropriations	36,290,562.81	35,365,736.30
Total Number of Employees	238	236

BUDGET BY COMMISSIONER

2022 APPROPRIATIONS BY COMMISSIONER	% of Budget	Introduced		Difference
		2022	2021	
Revenue & Finance	5%	\$ 1,751,316.00	\$ 1,718,600.00	\$ 57,715.10
Public Affairs	3%	1,072,142.00	1,105,900.00	23,887.00
Public Safety	30%	10,905,827.00	10,142,117.00	816,108.00
Public Works	8%	2,865,632.00	2,776,120.00	94,512.00
Parks & Public Property	3%	1,092,100.00	1,097,100.00	(4,500.00)
Fixed Costs:				
Grants	0%	215,562.81	940,503.20	(915,503.20)
Utilities	7%	2,476,650.00	2,278,400.00	196,250.00
Insurance	16%	5,646,260.00	5,414,000.00	266,750.00
Reserve-Taxes	6%	2,320,576.00	2,271,708.00	28,292.00
Debt	8%	3,048,280.00	3,096,482.00	(62,827.00)
Statutory	8%	3,490,602.00	3,287,748.00	202,853.06
Other	4%	1,405,615.00	1,237,058.10	178,556.90
		36,290,562.81	35,365,736.30	882,093.86

Marcella Shepard stated the Budget by Commissioner is represented by a combination of salary and wages and operating expenses. Ms. Shepard explained that the main reason Public Safety has the biggest increase is due to contractual obligations of all the union contracts being settled and further explained that they are currently in negotiations with the EMS contract, but that anticipated amount is included in the figure.

Marcella Shepard explained that utilities and insurance has increased, just as they have increased in our own households and further explained that the Statutory expenditures is the pension.

Mayor Orndorf pointed out to Marcella Shepard that her department, Public Affairs, was actually a savings and not an increase with Marcella Shepard responding she is correct and will make the adjustment.

2022 BUDGET ANALYSIS PENSION

	Year	Total	Increase/Decrease
PERS	CY 2022	\$1,010,094.00	\$104,063.00
PFRS	CY 2022	2,042,833.00	46,485.00

2022 BUDGET ANALYSIS HEALTH INSURANCE

Year	Appropriation	Difference
CY22	\$4,667,750.00	\$252,750.00

2022 BUDGET ANALYSIS DEBT SERVICE

Year	Budget	Increase/Decrease
CY 2021	\$3,096,482.00	(\$191,730.00)
CY 2022	\$3,033,655.00	(\$ 62,827.00)

Marcella Shepard concluded by asking if the governing body had any questions for her or the auditor, who reviewed the entire budget along with the State of New Jersey and noted that after the budget is approved this evening, they will be amending it, because the State of NJ required the City of Millville to make an adjustment, but the total budget remains the same.

Vice-Mayor Sooy extended his sincere appreciation to Marcella Shepard and her staff for holding the line with taxes and acknowledged all the work it entails with Marcella Shepard responding that the budget is a team effort, all the department heads have to submit all their numbers and she just pulls it all together.

Vice-Mayor Sooy stated that he also appreciates all the department heads holding the line together, especially with all the increases with the wages and salaries and contractual obligations. He stated that getting more business is the key, which is why the governing body is concentrating on economic development and hopes the city's revenue will increase to help keep the taxes low.

BUDGET RESOLUTIONS

Resolution No. 130-2022 authorizing the reading of the Calendar Year 2022 budget by title only pursuant to NJSA 40A:4-8. Commissioner Hewitt moved for the adoption of this Resolution, which was seconded by Commissioner McQuade. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Mayor Orndorf declared a public hearing open on the Resolution authorizing the adoption of the Calendar Year 2022 Budget and asked if any person present wished to be heard. There being no response Mayor Orndorf declared the public hearing closed.

Resolution No. 131-20211 authorizing the Calendar Year 2022 Budget amendment. Vice-Mayor Sooy moved for the adoption of this Resolution, which was seconded by Commissioner Hewitt. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 132-2022 authorizing the adoption of the Calendar Year 2022 Budget as amended. Vice-Mayor Sooy moved for the adoption of this Resolution, which was seconded by Commissioner Hewitt. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Old Business

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

Petitions and Letters

Commissioner Romanik made a motion to receive and file letters from the New Jersey Legislature to the City of Millville and the Rural Development Corp regarding the following grant awards from the Department of Community Affairs:

1. \$218,677.00 awarded for the utilization for the Emergency Shelter in Millville.
2. \$798,396.00 awarded for revitalizing the Center City Neighborhood of Millville.

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

Vice-Mayor Sooy made a motion to receive and file a letter of resignation for Heather Garrison from the Millville Housing Authority. Commissioner Hewitt seconded the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner Romanik made a motion to receive and file a letter from the State of NJ Department of Environmental Protection Green Acres Program regarding Green Acres Compliance Inspection Report. Commissioner McQuade seconded the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik reported the American Little League Opening Ceremonies on April 9th was a successful well attended event and extended his sincere appreciation to Will McCafferty, President of the Little League Association.

Commissioner Romanik reported the Annual Easter Egg Hunt was also held on April 9th and he was in awe by the number of eggs for the egg hunt and extended his sincere appreciation to the Millville Key Club's volunteers for hiding all the eggs.

Commissioner Romanik also reported that the Millville Girls' Softball Opening Day was also a successful and well attended event.

Commissioner Romanik thanked all the volunteers for their time and the city workers for working the on a Saturday.

Commissioner Romanik also stated that he and Sam Cruz attended Millville's Babe Ruth Opening on April 16th and extended his sincere appreciation to all the coaches and volunteers in attendance.

Commissioner Romanik announced the following upcoming events:

- Arbor Day: April 29th, The Shade Tree Commission will be planting four trees at Silver Run Elementary School at 2:40 p.m.
- Philly's Home Run Derby: May 5th, 5:00 p.m. at the Rob Shannon Sports Complex and Softball Fields and is open to girls and boys ages 7 to 12 years old
- Senior Citizen Barbeque: Wednesday, May 25th, 10:30 a.m. at the Elk's Lodge. Call the Millville Recreation Department beginning May 2nd to register

Commissioner Hewitt

Commissioner Hewitt made a motion to receive and file the following Millville Fire Department Reports for the month of March 2022:

1. EMS Report
2. Incidents Report
3. Inspections Report

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

Commissioner McQuade

Commissioner McQuade read the following report from Streets and Roads for the month of March 2022:

Collected 8 appliances
 44 Tires
 4,404 bags of loose leaves
 320 Street Sweeping Tickets
 Collected 352 Electronic Waste
 142,500 tons of brush

Vice-Mayor Sooy

Vice-Mayor Sooy made a motion to receive and file the following Tax Collector's Reports for the month of March 2022:

1. The report of uncollectable taxes for 2022.
2. The Tax Collector's report for March 2022.

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

Vice-Mayor Sooy further reported that the Wheaton mediation will continue this week and hopefully will have something positive to report.

Mayor Orndorf

Mayor Orndorf reported on the following:

CDBG met last week to determine Public Services Awards and is scheduled to meet again this Thursday for the final decision and advised that the city allotment has not yet been granted in the program and she anticipates on having those figures at a later date.

Mayor Orndorf announced that the city is still hiring in her Public Affairs department and is seeking to hire a Clerk 2/Bilingual, a Construction Official and a Building Subcode Official/PT and advised that the positions are posted on the City of Millville website.

Mayor Orndorf announced the following upcoming meetings:

Zoning Board Meeting: Thursday, May 5th, 6:00 p.m.

Planning Board Meeting: Monday, May 9th, 6:30 p.m.

Mayor Orndorf stated that the Baseball/Softball Opening Day and Easter Egg Hunt events were absolutely amazing and expressed her sincere appreciation to all the volunteers within our community and recognized their huge role in our youth's ability to have all the sports and recreational activities available in the City of Millville.

Mayor Orndorf reported that she delivered her 100 day speech at an event held at the Chamber of Commerce this past week and during her speech she had mentioned the City of Millville's goal for Make-A-Wish, which was originally \$5,000.00, but decided to change the goal to \$10,000.00 and as of the day of the chamber event the city had raised \$7,165.00 and Gary Galloway, the owner of Rental Country, donated the amount needed for the City of Millville to reach their \$10,000.00 goal, which will grant two wishes for the Make-A-Wish Foundation.

Mayor Orndorf quoted Admiral McRaven "If you want to change the world, find somebody to paddle with you" and thanked everyone for their support.

Ordinances 2nd Reading

Ordinance No. 18-2022 amending the City of Millville Municipal Code Chapter 30 (Land Use Regulations) Section 62 (Performance and Maintenance Guarantees).

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

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 there were any comments by the Commissioners.

Brock Russell, City Solicitor, explained that the amendment to the ordinance modernizes the code so it conform with the change to the state law.

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, Romanik and Orndorf.

Ordinance No. 19-2022 approving and authorizing an application to the Cumberland County Roadway Department for the Millville Soccer Association to hold a Coin Drop on June 11, 2022 and June 12 2022 at the intersections of Buckshutem Road and Cedarville Road.

Commissioner Romanik 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 for a roll call

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

Ordinance No. 20-2022 approving and authorizing an application to the Cumberland County Roadway Department for the Positive Vibes Community Group to hold a coin drop on May 14, 2022 at the intersections of Buckshutem Road and Cedarville Road.

Commissioner Romanik 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 for a roll call on the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Ordinance No. 21-2022 amending the salary ordinance to change the name of the following title by removing the existing title name from the salary ordinance and replacing it with the new title name pursuant to the NJ Civil Service Job Title list:

Title	Minimum	Maximum
REMOVE :		
Parks Maintenance Worker	\$15.00/hr	\$28.33/hr
REPLACE:		
Maintenance Worker 1 Grounds	\$15.00/hr	\$28.33/hr.

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

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 for a roll call on the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Ordinances 1st Reading

An Ordinance to amend the salary ordinance of the compensation for the following existing title:

Title	Minimum	Maximum
Building Subcode Official/PT	\$20.00/hr	\$40.00/hr

Vice-Mayor Sooy made a motion to approve the proposed ordinance on first reading with final consideration to be given on May 3, 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.

Resolutions

Resolution No. 133-2022 authorizing a Person-to-Person transfer of Alcohol Beverage Plenary Retail Consumption License #0610-33-012-007 from Grayling Corporation to Brinker Freehold, Inc. effective April 19, 2022. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 134-2022 authorizing a Place-to-Place transfer for the expansion of Texas Roadhouse's Alcohol Beverage Plenary Retail Consumption License No. 0610-33-014-007 located at 2299 North 2nd Street, effective April 19, 2022. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 135-2022 authorizing the Local Freight Impact Fund - FY 2019 funds in the amount of \$1,000,000.00 which is part of the first of two funding rounds to reconstruct Wade Boulevard/Orange Street from Second Street to Main Street, be extended six months to December 17, 2022 to accommodate award of contract. 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, McQuade, Romanik and Orndorf.

Resolution No. 136-2022 authorizing award of contracts to Core & Main, Berlin, NJ; Raritan Group, Edison, NJ; and Ferguson Enterprises, Lakewood, NJ to furnish the City of Millville with Water Department Supplies for the contract period of May 1, 2022 to April 30, 2023 in the amounts stated in Schedule "A". 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. 137-2022 awarding a Professional Services Contract to EMS Consulting Services to act as Medical Director of EMS for the City pursuant to a Non-Fair and Open Process in an amount not to exceed \$13,750.00 for a one-year term beginning May 6, 2022. 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. 138-2022 authorizing public sale of personal property described on Schedule A to be sold on-line from May 5, 2022 through May 11, 2022 through a contracted government on-line auction service, Municibid, at www.municibid.com. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 139-2022 authorizing adjustments in the tax and utility records. Vice-Mayor Sooy moved for the adoption of this resolution. 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, McQuade, Romanik and Orndorf.

Resolution No. 140-2022 approving Letter of Intent with Klein Enterprises for the sale to it of Part of Lot 11 in Block 125.03. 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.

Resolution No. 141-2022 authorizing the Tax Collector to add back the various senior citizen and disabled tax deductions for the tax year of 2021 in accordance with NJSA 54:4-8.40 due to annual income exceeds limits and Post Annual Tax Statement (PD5) not returned. 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, McQuade, Romanik and Orndorf.

Resolution No. 142-2022 in support of the location and operation of a Licensed Class 1, Cultivation Facility by Collective 60 LLC within the City of Millville. 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, McQuade, Romanik and Orndorf.

Brock Russell, City Solicitor, clarified that Klein Enterprises and Collective 60 LLC are the same operation, but there are two separate resolutions required.

Resolution No. 143-2022 in support of the location and operation of a Licensed Class 1, Cultivation Facility by Statewide Property Holdings NJ LLC within the City of Millville. 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.

Brock Russell, City Solicitor, explained that the facility is going to be at the location of the old Gerresheimer plant, 1300 Wheaton Avenue, and through no fault of the company it took them quite awhile to get a signed lease agreement back from the owner of the property, which was just received today, which is why the resolution was an addition to the agenda.

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.

Jim Reeves inquired as to the status of the Fath building, which has been vacant for over 11 years and the only work that has been done to the building was the front corner was fixed on the Levoy side where it was cracking.

Mr. Reeves inquired if the building was owned by the city with Vice-Mayor Sooy and Mayor Orndorf responding that it is not owned by the city. Mr. Reeves then inquired if the taxes are in delinquency on the property with Vice-Mayor Sooy responding that the taxes have not been paid for February or May of this year.

Mr. Reeves stated for years and years the city has always focused on fixing up High Street and spent lots of money trying to do that and it is a shame on how many empty storefronts there are currently and believes they are going downhill rather than uphill and acknowledged that it is just not a battle for Millville, but it is a battle for around the country.

Vice-Mayor Sooy stated that a lot of money has been invested into High Street with the “build it and they will come approach”, rather than investing in bringing businesses to Millville, so that people had jobs to support those businesses. Vice-Mayor Sooy stated you can make anything survive as long as you dump tax money into it, but when you stop, it dies and that is why their main goal is economic development.

Pastor Steve Harris extended his congratulations to Mayor Orndorf for her 100 Day Speech at the Chamber of Commerce luncheon, which was very informative and also encouraging with the last-minute donation.

Pastor Harris further stated that the City of Millville needs to improve its marketing, which should be done not only digital but also in paper form.

Cindy Cooke announced that the Open House of the Multi-Veteran’s Center will be held this Friday, April 22, 2022, at 616 East Landis Avenue, Vineland from 1:00 a.m. to 2:00 p.m., which is a stand down that provides services for veterans and especially for homeless veterans.

Cindy Cooke reported on the Homeless Trust Fund meeting that was held this past week and stated that an announcement will be made by the end of this month for the City of Bridgeton on where their tiny homes will be located at, which will be temporary housing for the homeless. She further announced that the Homeless Trust Fund Committee has two openings and are seeking formerly homeless people to serve on their board, please contact Sarah Williams, Homeless Service Coordinator of the Cumberland County Human Services at 856-453-2171.

Joseph Sutherland, Millville Municipal Alliance Committee, reported that everything is going well with the youth programs and thanked the governing body for their support.

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

Commissioner Romanik reminded everyone that the Parks Department is seeking seasonal laborers and encouraged any interested candidates to please apply.

Commissioner Romanik further announced that the Ukrainian Community will be hosting a Relief for Ukraine Fundraiser scheduled to be held at 824 Carmel Road, 12:00 p.m. to 5:00 p.m., the cost is \$20.00 and the tickets are available through him and local businesses.

Commissioner McQuade announced that they are currently working on refurbishing the structure on High Street.

Vice-Mayor Sooy announced that bid specifications for the Rescue Squad building are complete and will be scheduled to receive bids within the next few weeks and anticipates the demolition occurring sometime in June.

Commissioner Hewitt concluded by thanking everyone for attending the meeting this evening and attending the award ceremony for the fire department and thanked them for their service.

Mayor Orndorf thanked everyone for attending the meeting this evening and for supporting the City of Millville’s local fire, EMS and police and extended her sincere appreciation to them for all they do for the community.

Mayor Orndorf concluded that she was honored to be invited to the Easter Sunrise Service by Reverend Kenyon, which was held at 6:30 a.m. and was a very nice service that was held at the pond at the Millville Senior High School.

Adjournment

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

Respectfully submitted,



Jeanne M Parkinson

Jeanne M. Parkinson, RMC
City Clerk



April 21, 2022
04:29 PM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
Paid Date Range: 04/08/22 to 04/21/22

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00235	ABBY LIFTS, INC.	21-02846	11/23/21	RAMP	Clsd	11,872.52	0.00		
01200	ADVANCED GEOSERVICES CORP.	C2200022	02/03/22	PROFESSIONAL SERVICE CONTRACT	Open	2,040.00	0.00	22-00022	C
02345	ALL VINYL FENCING, LLC	21-02608	11/08/21	REPAIR GATE AT 200 G STREET	Clsd	2,750.00	0.00		
03142	AMERICAN DISPOSAL SYSTEMS, INC	22-00346	02/08/22	SLUDGE HAULING	Open	5,818.19	0.00		B
04383	AQUAFIX, INC.	22-00759	03/25/22	AERATION TANK TREATMENT	Clsd	4,066.03	0.00		
04708	ART C SOUTH JERSEY	C2200039	04/21/22	FILM FESTIVAL DONATION	Open	5,000.00	0.00	22-00039	C
05723	ATL. CO. UTILITIES AUTHORITY	C1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	Clsd	23,989.25	0.00	19-00018	C
		C2000004	01/08/20	SHARED SERVICES FOR	Clsd	87,749.54	0.00	20-00004	C
						111,738.79			
05810	ATLANTIC CITY ELECTRIC	22-00920	04/14/22	1st Half of April	Clsd	111,863.66	0.00		
06140	AUTOZONE, INC.	22-00002	01/02/22	2022 BLANKET ORDER	Open	567.36	0.00		B
06718	BARKER, GELFAND & JAMES, PC	C2200027	02/17/22	200 G STREET LAWSUIT	Open	6,595.57	0.00	22-00027	C
07562	BENCHMARK SOLUTIONS LLC dba	22-00675	03/17/22	MGMT SYS SOFTWARE ANNUAL RENEW	Clsd	7,800.00	0.00		
T0305	BERTHA BEDFORD	22-00917	04/13/22	REFUND DUE TO HOMSTD REBATE	Clsd	415.18	0.00		
08072	BEST PEST SOLUTIONS, LLC	22-00097	01/10/22	PEST CONTROL SERVICES JAN-JUNE	Open	875.00	0.00		B
08815	BOBCAT OF VINELAND	C2200041	04/07/22	COMPACT EXCAVATOR	Clsd	70,276.18	0.00	22-00041	C
08890	BOND AND COUPON	22-00025	01/03/22	2011 BONDS PAYMENT OBLIGATIONS	Open	50,250.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09014	BOUDWIN ROSS ROY LEODORI PC								
		c2200011	01/24/22	2022 TAX FORECLOSURE SERVICES	Open	56.87	0.00	22-00011	C
11440	CAMDEN COUNTY POLICE ACADEMY								
		22-00531	03/03/22	class for (5) officers	Clsd	375.00	0.00		
18720	CCIA								
		22-00825	04/01/22	TIPPING FEES-4/1/22-4/30/22	Clsd	28,340.18	0.00		
		22-00925	04/19/22	LANDFILL FEES 04.01-04.15 2022	Clsd	536.79	0.00		
						28,876.97			
14120	CINTAS CORPORATION #100								
		22-00171	01/20/22	SEWER MONTHLY UNIFORM SERVICE	Open	1,559.24	0.00		B
14800	CITY MILLVILLE SALARY ACCOUNT								
		22-00912	04/14/22	PR WE 04.09.22	Clsd	585,630.45	0.00		
TX0095	CITY OF MILLVILLE								
		TX-00095	04/19/22	TO CURRENT CHARGES FR ESCROW	Clsd	2,619.61	0.00		
15160	CITY OF MILLVILLE UTILITY								
		22-00924	04/18/22	DUE MAY 1ST	Clsd	1,969.00	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN								
		22-00911	04/12/22	PR WE 04.09.22	Clsd	249,566.11	0.00		
15788	CM3 BUILDING SOLUTIONS INC.								
		22-00862	04/06/22	15TH STREET SERVICE CALL	Clsd	280.00	0.00		
15793	CME ASSOCIATES, LLP								
		c2200005	01/24/22	CDBG ADVISOR	Open	507.00	0.00	22-00005	C
T1079	CORELOGIC CENTRALIZED REFUNDS								
		22-00884	04/11/22	REFUND LOT32 BLOCK537	Clsd	1,251.56	0.00		
19290	CUMBERLAND FIRE PROTECTION								
		22-00216	01/25/22	Extinguisher Annual Service	Clsd	716.50	0.00		
19640	CUMBERLAND TREE SERVICE, LLC								
		22-00730	03/24/22	REMOVE ROOTS FROM 4TH ST PARK	Clsd	700.00	0.00		
19600	CUMBERLAND VALVE INC								
		22-00004	01/02/22	2022 BLANKET ORDER	Open	485.47	0.00		B
19840	CUSTODIAN OF SCHOOL MONIES								
		22-00037	01/05/22	2022 SCHOOL TAXES	Open	931,225.00	0.00		
21425	DELL COMPUTER CORP.								
		21-03001	12/14/21	Quote #3000106513825.1	Clsd	12,140.22	0.00		
		22-00176	01/20/22	LAPTOPS CFO AND LEGAL COUNCIL	Clsd	3,593.00	0.00		
		22-00226	01/25/22	LAPTOP FOR MUNC ENGINEER	Clsd	2,184.27	0.00		
		22-00739	03/24/22	MONITORS WITH ARM	Clsd	760.87	0.00		

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Purchase Order Listing By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
21425	DELL COMPUTER CORP.				Continued				
		22-00746	03/24/22	WEB CAMS	Clsd	213.24	0.00		
						18,891.60			
T8828	DEON & LAKEYSHA WILLIAMS								
		22-00923	04/18/22	REFUND VETERAN EX/HOMESTEAD	Clsd	520.43	0.00		
22512	DIVAL SAFETY EQUIPMENT INC.								
		21-02178	09/16/21	BATTERY PACK FOR AED	Clsd	170.00	0.00		
		22-00446	02/22/22	GLOVES	Clsd	332.00	0.00		
		22-00473	02/24/22	N95 3M 9205 PlusCS Resp.	Clsd	550.00	0.00		
						1,052.00			
24035	EARTH TECH CONTRACTING, INC.								
		22-00127	01/13/22	20Y RO 170+TIP	Open	2,508.35	0.00		B
25080	ELMER DOOR COMPANY, INC.								
		22-00678	03/17/22	PD SALLY PORT OVERHEAD DOOR	Clsd	1,555.00	0.00		
25415	ENTERPRISE ZONE DEV CORP OF								
		22-00877	04/08/22	EXPENSE REIMBURSEMENTS	Clsd	3,768.20	0.00	21-00061	C
TX0711	EVOLVE BANK & TRUST								
		TX-00711	04/11/22	LIEN REDEMPTION ACCT	Clsd	7,063.68	0.00		
26208	FALASCA MECHANICAL, INC.								
		C2200023	02/03/22	2022 HVAC MAINT AND SERVICE	Clsd	2,351.98	0.00	22-00023	C
26600	FEDEX								
		22-00876	04/07/22	EXPRESS SERVICES	Clsd	6.92	0.00		
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY								
		TX-00609	04/19/22	LIEN REDEMPTION ACCT	Clsd	10,344.74	0.00		
27059	FINOG ENVIRONMENTAL, INC								
		22-00752	03/25/22	ASBESTOS INSPECTION	Clsd	1,645.00	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC								
		22-00764	03/25/22	2 PACKS OF LETTERS (25) EACH	Clsd	44.00	0.00		
30410	GARDEN STATE LABORATORIES, INC								
		22-00472	02/24/22	2022 SEWER LAB TESTING	Open	780.00	0.00		B
31145	GEI CONSULTANTS, INC.								
		C1900026	02/25/19	LSRP SERVICES FOR ONGOING	Clsd	67,235.27	0.00	19-00026	C
31240	GENERAL CARBON CORP								
		22-00479	02/24/22	Carbon Drum Changeout	Clsd	2,250.00	0.00		
31510	GENTILINI CHEVROLET LLC								
		22-00005	01/02/22	2022 BLANKET ORDER	Open	128.34	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
31520	GENTILINI FORD, INC.								
		22-00006	01/02/22	2022 BLANKET ORDER	Open	711.03	0.00		B
		22-00758	03/25/22	Invoice #Q116889	Clsd	174.09	0.00		
						<u>885.12</u>			
TX-0620	GREYMORR LLC								
		TX-00620	04/11/22	LIEN REDEMPTION ACCT	Clsd	16,595.98	0.00		
33692	GSRP PROJECT HOLDINGS I, LLC								
		22-00915	04/13/22	JANUARY 2022 SERVICES	Clsd	7,340.14	0.00		
34715	HANSON AGGREGATES BMC, INC.								
		22-00763	03/25/22	100 TON 3/4 TRAP ROCK	Clsd	2,479.54	0.00		
84810	HD SUPPLY FACILITIES MAINT LTD								
		22-00899	04/11/22	Meter to Remote Signal Wire	Clsd	586.36	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	Clsd	2,083.33	0.00	21-00067	C
36357	INTERNATIONAL CODE COUNCIL INC								
		22-00371	02/10/22	FIRE CODE BOOKS	Clsd	523.80	0.00		
34936	J. HARRIS ACADEMY OF								
		22-00573	03/08/22	2-day training request	Clsd	390.00	0.00		
62247	JEANETTE PACE								
		C2200026	02/04/22	PARALEGAL ASSISTANCE	Clsd	1,110.00	0.00	22-00026	C
41762	KAVANAGH & KAVANAGH								
		C2200003	01/24/22	2022 PUBLIC DEFENDER	Open	4,000.00	0.00	22-00003	C
41880	KEEN COMPRESSED GAS CO., INC.								
		22-00008	01/02/22	2022 BLANKET ORDER	Open	667.35	0.00		B
		22-00405	02/15/22	METAL	Clsd	310.00	0.00		
						<u>977.35</u>			
44268	LAUREL LAWNMOWER INC								
		22-00738	03/24/22	PARTS FOR EXMARK	Clsd	405.66	0.00		
62156	LAW OFF OF NONA L. OSTROVE LLC								
		C2200009	01/24/22	2022 BANKRUPTCY COUNSEL	Clsd	594.50	0.00	22-00009	C
67360	LEE RAIN INC								
		22-00690	03/17/22	IRRGATION ITEMS	Clsd	859.86	0.00		
44930	LEXISNEXIS RISK SOLUTIONS								
		22-00295	02/04/22	JAN - DEC 2022 (2 USERS)	Open	290.00	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
45975	LOWE'S CO., INC.								
		22-00010	01/02/22	2022 BLANKET ORDER	Open	1,077.75	0.00		B
		22-00611	03/08/22	Storm Doors and Exhaust Fans	Clsd	786.56	0.00		
						<u>1,864.31</u>			
50000	MCMANIMON, SCOTLAND & BAUMANN								
		C2100068	12/16/21	Xtel Contract & Billing Disput	Open	2,862.58	0.00	21-00068	C
T5872	MICHAEL L ROBINSON JR								
		22-00883	04/11/22	TX REFUND VETERAN STATUS	Clsd	321.72	0.00		
51960	MILLVILLE GLASS CENTER LLC								
		22-00822	04/01/22	TEMPORARY FENCING	Clsd	2,800.00	0.00		
		22-00909	04/12/22	BOARD AND SECURE	Clsd	3,640.00	0.00		
		22-00910	04/12/22	CUT AND CLEAN	Clsd	2,537.00	0.00		
						<u>8,977.00</u>			
51600	MILLVILLE NAPA AUTO PARTS								
		22-00011	01/02/22	2022 BLANKET ORDER	Open	6,134.30	0.00		B
52600	MILLVILLE PUBLIC LIBRARY								
		22-00036	01/04/22	MONTHLY ALLOTMENT	Clsd	44,416.66	0.00		
53225	MODERN GROUP LTD								
		22-00715	03/21/22	GENERATOR MAINTENANCE	Clsd	2,750.00	0.00		
		22-00844	04/04/22	ER FIRE DEPT GENERATOR CALL	Clsd	1,414.52	0.00		
						<u>4,164.52</u>			
85710	NATHAN VAN EMBDEN, ESQ.								
		C2200032	02/23/22	Planning and Zoning Board Atty	Clsd	5,000.00	0.00	22-00032	C
56105	NATIONWIDE RETIREMENT SOLUTION								
		22-00914	04/12/22	ENTITY #3005 WE 04.09.22	Clsd	9,693.67	0.00		
58241	NJ DIVISION OF MOTOR VEHICLES								
		22-00881	04/08/22	VEHICLE REGISTRATIONS	Clsd	300.00	0.00		
60120	NJ SHADE TREE FEDERATION								
		22-00780	03/29/22	2022 MEMBERSHIP	Clsd	170.00	0.00		
58600	NJ STATE DEPT OF HEALTH								
		22-00860	04/06/22	MARCH DOG REPORT	Clsd	969.60	0.00		
59730	NJ WEIGHTS & MEASURE FUND								
		22-00347	02/08/22	TEST AND INSPECT TUNING FORKS	Clsd	220.00	0.00		
60643	NJWEA								
		22-00807	03/31/22	107TH ANNUAL CONFERENCE	Clsd	1,660.00	0.00		
62350	PAGEFREEZER SOFTWARE INC.								
		22-00889	04/11/22	PUBLIC RECORDS COMPLIANCE	Clsd	2,310.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
63587	PENN CARE, INC.	22-00795	03/31/22	GLUCOSE	clsd	71.20	0.00		
63775	PEOPLEFACTS	22-00867	04/07/22	PRE-EMPLOYMENT SCREENING 10/21	clsd	92.56	0.00		
		22-00870	04/07/22	PRE-EMPLOYMENT SCREENING NOV21	clsd	70.04	0.00		
		22-00871	04/07/22	PRE-EMPLOYMENT SCREENING DEC21	clsd	47.52	0.00		
		22-00872	04/07/22	PRE-EMPLOYMENT SCREENING JAN22	clsd	47.52	0.00		
		22-00873	04/07/22	PRE-EMPLOYMENT SCREENING FEB22	clsd	71.34	0.00		
		22-00874	04/07/22	PRE-EMPLOYMENT SCREENING MAR22	clsd	164.02	0.00		
						493.00			
T4342	PHYLLISANN MUSE	22-00918	04/13/22	REFND DUE TO 2022 HMSTD	clsd	499.30	0.00		
TX-0621	PINE VALLEY ONE REALESTATE LLC	TX-00621	04/12/22	LIEN REDEMPTION ACCT	clsd	2,630.29	0.00		
65484	POSTMASTER, CITY OF VINELAND	22-00728	03/24/22	POSTAGE	clsd	12,500.00	0.00		
65809	PRIME LUBE, INC.	22-00806	03/31/22	Blue Sky DEF	clsd	216.15	0.00		
65870	PRINT SOLUTIONS PLUS, INC.	22-00522	03/03/22	UTILITY BILLS	clsd	750.00	0.00		
		22-00745	03/24/22	Envelopes	clsd	1,020.00	0.00		
		22-00896	04/11/22	PERSONAL ACTION SLIPS	clsd	144.00	0.00		
						1,914.00			
65990	PROFESSIONAL ANSWERING SERVICE	22-00348	02/08/22	AFTER HOURS ANSWERING SERVICE	Open	91.20	0.00		B
66170	PRUDENTIAL RETIREMENT	22-00913	04/12/22	PRUDENTIAL WE 04.09.22	clsd	1,376.48	0.00		
66640	QUADIENT, INC	22-00674	03/16/22	MAIL MACHINE SUPPLIES	clsd	663.05	0.00		
		22-00882	04/11/22	ANNUAL METER RENTAL	clsd	944.46	0.00		
						1,607.51			
67695	R.E. PIERSON MATERIALS CORP	22-00839	04/04/22	25 TON COLD PATCH	clsd	3,058.04	0.00		
68680	RIGGINS, INC.	22-00869	04/07/22	MARCH FUEL	clsd	5,020.47	0.00		
69533	RON'S LOCKSMITH SERVICE	22-00775	03/29/22	REKEY THE ENTIRE PLANT	clsd	550.00	0.00		
T3042	RONALD S. KENT	22-00916	04/13/22	BLOCK 568 LOT 6	clsd	374.89	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
72080	S.A. COMUNALE CO., INC.								
		22-00448	02/22/22	ANNUAL SPRINKLER TESTING	Clsd	2,268.00	0.00		
		22-00843	04/04/22	15TH ER SERVICE CALL	Clsd	1,439.30	0.00		
						<u>3,707.30</u>			
74088	SERVICE TIRE TRUCK CENTER, INC								
		22-00849	04/04/22	Quote# 122034-00 #952	Clsd	799.76	0.00		
		22-00850	04/04/22	Quote# 122036-00 #4	Clsd	570.64	0.00		
						<u>1,370.40</u>			
76600	SHARON L SMITH								
		22-00026	01/03/22	2022 INSURANCE CO-PAY & CONTR	Open	345.32	0.00		
74730	SHI INTERNATIONAL CORP								
		21-02171	09/16/21	UPGRADE FIREWALL FOR VPN USAGE	Clsd	8,787.57	0.00		
74842	SHOPRITE OF MILLVILLE								
		22-00013	01/02/22	2022 BLANKET ORDER	Clsd	467.04	0.00		B
75280	SIRCHIE FINGER PRINT LAB, INC.								
		22-00743	03/24/22	quote# 1027017	Clsd	61.83	0.00		
75600	SJ GAS COMPANY								
		22-00921	04/14/22	1st Half of April Gas	Clsd	1,306.90	0.00		
77380	SOUTH JERSEY PICKUP TRUCK, INC								
		22-00155	01/18/22	SPRING KITS FOR DODGE RAMS	Clsd	798.00	0.00		
77395	SOUTH JERSEY REG ANIMAL SHELTR								
		C2200029	03/02/22	ANIMAL SHELTER CONTRACT	Clsd	1,233.33	0.00	22-00029	C
78160	STAPLES ADVANTAGE								
		22-00749	03/24/22	SHREDDER	Clsd	1,080.79	0.00		
72020	STATE OF NEW JERSEY - PWT DIV								
		22-00861	04/06/22	1st Qtr Water Tax	Clsd	2,526.80	0.00		
79334	STRYKER SALES CORP								
		22-00858	04/06/22	Oxygen Holder Replacements	Clsd	396.63	0.00		
80170	SYSTEMS SOLUTION, INC.								
		C1700042	05/24/17	PROF SERVS - IT SERVICES	Clsd	12,255.80	0.00	17-00042	C
81025	TELETRAC, INC.								
		22-00285	02/01/22	EMS VEHICLE TRACKING/CAMERAS	Open	400.00	0.00		B
82680	TREASURER, STATE OF NJ								
		22-00710	03/21/22	SENIOR CENTER LIFE HAZARD	Clsd	191.00	0.00		
		22-00865	04/06/22	2022 Q1 STATE TRAINING FEES	Clsd	12,658.00	0.00		
						<u>12,849.00</u>			
83080	TREASURER, STATE OF NJ/727 GSPT								
		22-00088	01/10/22	97 GREEN TRUST FUND PRINC/INT	Open	8,117.03	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
86016	VERBAL JUDO INSTITUTE, INC	22-00575	03/08/22	verbal/judo E.Santiago,training	clsd	150.00	0.00		
86034	VERIZON WIRELESS	22-00878	04/08/22	March 2 - April 1	clsd	4,758.41	0.00		
90430	W. B. MASON COMPANY, INC.	22-00766	03/25/22	MISC OFFICE SUPPLIES	clsd	87.76	0.00		
		22-00773	03/29/22	OFFICE SUPPLIES	clsd	191.15	0.00		
		22-00802	03/31/22	OFFICE SUPPLIES	clsd	119.10	0.00		
						<u>398.01</u>			
20870	W.C. DAVIS, INC.	22-00310	02/04/22	1ST QUARTER BACKFLOW TESTING	clsd	650.00	0.00		
32860	W.W.GRAINGER, INC.	22-00851	04/04/22	FILTER AND PH TESTER	clsd	1,005.75	0.00		
		22-00895	04/11/22	9V BATTERIES	clsd	41.13	0.00		
						<u>1,046.88</u>			
90519	WEAVER'S EQUIP SALES & SERVICE	22-00493	02/24/22	Quote #01-1388	clsd	994.00	0.00		
90660	WEINSTEIN SUPPLY CORPORATION	22-00018	01/02/22	2022 BLANKET ORDER	Open	12.03	0.00		B
TX0665	WINSTON E COCHRAN JR	TX-00665	04/19/22	LIEN REDEMPTION ACCOUNT	clsd	787.10	0.00		
92370	WITMER PUBLIC SAFETY GRP, INC.	21-03046	12/17/21	BINOCULARS	clsd	943.57	0.00		
93080	XEROX CORPORATION	C2100022	01/20/21	COPIER LEASE SER#6TB-451856	clsd	137.07	0.00	21-00022	C
		C2100023	01/20/21	COPIER LEASE SER#6TB-451072	clsd	134.18	0.00	21-00023	C
		C2100024	01/20/21	COPIER LEASE SER#6TB-451152	clsd	142.46	0.00	21-00024	C
		C2100025	01/20/21	COPIER LEASE SER#6TB-450878	clsd	167.95	0.00	21-00025	C
						<u>581.66</u>			
93120	XPRESS ELECTRONIC SERVICES INC	22-00875	04/07/22	CMT SERVICE	clsd	145.00	0.00		
TX-00539	ZION INVESTMENT GROUP LLC	TX-00539	04/21/22	Lien redemption account	Open	18,668.16	0.00		

Total Purchase Orders: 150 Total P.O. Line Items: 0 Total List Amount: 2,561,350.51 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	27,068.34	0.00	0.00	27,068.34
WATER OPERATING	1-05	594.76	0.00	0.00	594.76
SEWER OPERATING	1-07	1,281.75	0.00	0.00	1,281.75
Year Total:		28,944.85	0.00	0.00	28,944.85
CURRENT FUND	2-01	1,868,416.68	0.00	0.00	1,868,416.68
WATER OPERATING	2-05	79,214.97	0.00	0.00	79,214.97
SEWER OPERATING	2-07	123,054.09	0.00	0.00	123,054.09
TRUST- ANIMAL CONTROL	2-12	969.60	0.00	0.00	969.60
Year Total:		2,071,655.34	0.00	0.00	2,071,655.34
GENERAL CAPITAL	C-04	79,905.79	0.00	0.00	79,905.79
WATER CAPITAL	C-06	63,891.50	0.00	0.00	63,891.50
Year Total:		143,797.29	0.00	0.00	143,797.29
FEDERAL & STATE GRANT	S-02	19,066.85	0.00	0.00	19,066.85
PAYROLL TRUST FUND	T-13	233,089.46	0.00	0.00	233,089.46
TRUST - OTHER	T-15	59,176.60	0.00	0.00	59,176.60
TRUST OTHER - UEZ 2ND GENERATION	T-19	3,768.20	0.00	0.00	3,768.20
COMMUNITY DEVELOPMENT	T-22	1,891.92	0.00	0.00	1,891.92
TRUST OTHER	T-24	40.00-	0.00	0.00	40.00-
Year Total:		297,886.18	0.00	0.00	297,886.18
Total of All Funds:		2,561,350.51	0.00	0.00	2,561,350.51

