

Richard C. McCarthy Commission Chamber  
Millville City Hall  
Regular Meeting  
May 3, 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**

Reverend Jonathan Merki, Millville Church of the Nazarene, 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 changes to the agenda:

Remove

Ordinance 1<sup>st</sup> Reading Item 1:

An Ordinance of the City of Millville amending and supplementing Chapter 11. Bureau of Permits and inspections, Article VI. Removal and Disposal of Harmful Matter, Vegetation and Bulk Waste of the City of Millville Municipal Code entitled "Brush, Grass and Weeds" to prohibit future planting and regulate the existing plantings of invasive species of vegetation within the City.

### **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.

### **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. April 5, 2022 Regular Meeting
2. April 5, 2022 Work Session
3. April 19, 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.

Patricia Keers asked where the Peron Development is located with Brock Russell responding it is a 117 acre tract located on the southern side of Buckshutem Road across from the Industrial Park, which is land that is under a General Redevelopment Plan and is currently zoned as a motorsports park use. Therefore, that General Redevelopment Plan would need to be amended with the state in order for that land to be usable for some other purpose.

Patricia Keers also inquired where the monies would come from for the Harry Cranmer settlement with Vice-Mayor Sooy responding that it will be paid out of the General Fund and invited Ms. Keers to see him after the meeting and he will provide her with the exact line-item information.

Patricia Keers questioned why the safety fund grant in the amount of \$28,590.00 was not included in the budget that was approved in April with Vice-Mayor Sooy responding that grant monies cannot be added until the city actually receives them and then they are added to the budget by resolution as an additional item of revenue.

Tim Carty addressed the governing body and advised that he is speaking on behalf of himself, as a city resident and referenced the resolution authorizing the letter of intent to sell lot 16.04 to the Peron Development Group and inquired what type of development are they seeking for that property with Brock Russell responding that he believes they are planning to build a warehouse.

Mr. Carty indicated that the same company had plans to build a warehouse in Phillipsburg, NJ, which was a 420,000 square foot warehouse on 30 acres with 88 loading docks and a 352 car parking lot, and the city conducted a study, which concluded that it would result being 702 daily vehicle trips on their town roads. Mr. Carty asked the governing body if the City of Millville's road infrastructure would be able to handle that amount of vehicles.

Mr. Carty further stated that the property is currently zoned as a Sports and Entertainment District and in order for the zone to be changed it needs to be approved by the State of New Jersey Treasurer and indicated that he has full faith that the governing body members will move the city forward according to the city master plan along with other city plans.

Mr. Carty addressed Vice-Mayor Sooy and reminded him that at February's meeting he stated that Mr. Carty was the only one that made sense at the Zoning Board meeting regarding the trailer park. Mr. Carty advised that since he made sense regarding the trailer park, he is also making sense with the resolution authorizing the letter of intent and truly believes that the governing body will vote the resolution down due to the fact that it does not meet the city's plan.

Angeline Broomhall asked Commissioner Romanik, Commissioner McQuade and Commissioner Hewitt what kind of warehouses Peron Development Group will be building with all the Commissioners responding that they do not know.

Brock Russell clarified for the record that the resolution is authorizing a letter of intent and not a contract. The city is just exploring whether or not we should consider selling that property and further noted that the General Redevelopment Plan called for the racetrack to have more than one phase and phases two and three would have involved the property referenced in the letter of intent. Unfortunately Phases two and three did not occur, which makes it difficult to develop the land with the General Redevelopment Plan that is currently in affect, unless the Secretary of State allows the City of Millville to amend the General Redevelopment Plan.

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

Vice-Mayor Sooy made the following presentation:

Vice-Mayor Sooy stated that as many people know he is not the easiest guy in the world to work for and Jeanne Parkinson has experienced a lot of frustration with him, since he asks her to do a lot and at times she gets angry with him, which is okay, because she rises above that and performs above his expectations.

Vice-Mayor Sooy announced that this week is Annual Professional Municipal Clerk's Week and presented the following proclamation to City Clerk, Jeanne Parkinson:

*Whereas, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and*

*Whereas, the Municipal Clerk is the oldest among public servants, and*

*Whereas, the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels and have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all, and*

*Whereas, the Municipal Clerk serves as the information center on functions of local government and community, and*

*Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations, and*

*Whereas, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.*

*NOW THEREFORE, BE IT PROCLAIMED THAT THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, do recognize the week of May 1 through May 7, 2022, as Professional Municipal Clerks Week, and further extend appreciation for the outstanding performance of our Municipal Clerk, Jeanne M. Parkinson and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent*

Vice-Mayor Sooy extended his sincere appreciation to Jeanne Parkinson and recognized her for all the work she does and invited her to join him at the podium to accept her proclamation.

Jeanne Parkinson, City Clerk, expressed her appreciation and surprise, as she did not know about the proclamation being presented to her this evening.

Mayor Orndorf and Commissioner Romanik extended their appreciation to Jeanne Parkinson for everything she does.

### **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 Hewitt made a motion to receive and file a letter of award from the New Jersey Department of Transportation Highway Safety Fund Grant Program for 2022 in the amount of \$28,590.00. Commissioner Romanik 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 of Resignation from Denise Arrigo as a member of the Millville Planning Board. 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 announced the following upcoming events:

- Philly's Home Run Derby: May 5<sup>th</sup>, 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 25<sup>th</sup>, 10:30 a.m. at the Elk's Lodge. Call the Millville Recreation Department beginning May 2<sup>nd</sup> to register
- Annual Fishing Tournament: Sunday, June 5<sup>th</sup>, beginning 9:00 a.m., for children ages 5 to 15 years old, fishing will begin 10:00 a.m. and conclude at 12:00 p.m. and lunch will be provided to all the participants
- Ribbon Cutting Celebration: Dolores Romero Foundation's Adoption of Friendship Park, Saturday, May 21<sup>st</sup>, 9:00 a.m., Noble Street.

Commissioner Romanik announced that the Parks Department is seeking to hire Seasonal Laborers and asked anyone interested in the position to please contact Samantha Cruz.

Commissioner Romanik reported that the Millville Shade Tree Commission and the Parks Department planted 4 trees at the Silver Run Elementary School. The 5<sup>th</sup> graders observed and learned interesting facts about the trees and were very excited about Arbor Day and its history.

### Commissioner Hewitt

Commissioner Hewitt reported that his department has been receiving a lot of complaints about four wheelers and dirt bikes riding through Millville and advised that he has discussed the issue with the Police Chief. Unfortunately, there is nothing that the Millville Police Department can do, along with other city's in the State of New Jersey, because they are all under orders by the State of New Jersey Attorney General not to pursue or attempt to apprehend the dirt bikes or four wheelers. Commissioner Hewitt advised that the city is in the process of working on an ordinance that will have some teeth that will be introduced on first reading at the next meeting.

### Commissioner McQuade

Commissioner McQuade read the following report from Streets and Roads:

Collected 2 appliances  
 92 Tires  
 25 Curbside Violations  
 6,420 bags of loose leaves  
 150 tons of brush  
 125 Potholes Filled  
 Collected 335 Electronic Waste  
 Cleaned Drain Catchings in Third Ward  
 Bird Place, a Laurel Lake road was grated and stoned

Commissioner McQuade also reported that they decorated the front of the Parks and Streets and Road office with a few plants, new flag and only spent \$17.00 from the Streets and Roads General Funds and the rest was donated.

### Mayor Orndorf

Mayor Orndorf announced the following upcoming meetings:

Planning Board Meeting: Monday, May 9<sup>th</sup>, 6:30 p.m.  
 CDBG Public Hearing: Tomorrow, 5:00 p.m., 4<sup>th</sup> Floor Commission Chamber  
 Land Sale: June 14<sup>th</sup>

Mayor Orndorf extended her sincere appreciation to the first responders who responded to the fire at Burns Road on Sunday and also thanked them for their volunteerism, commitment and time they dedicate to the city.

### Vice-Mayor Sooy

Vice-Mayor Sooy made a motion to receive and file the Consolidated Financial Statements for the years ended December 31, 2021 and 2020 from the New Jersey Motorsports Park. Commissioner Hewitt seconded the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

### Ordinances 2nd Reading

Ordinance No. 22-2022 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 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.

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.

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

An Ordinance to vacate unused and unimproved portions of Kates Boulevard.

Commissioner McQuade made a motion to approve the proposed ordinance on first reading with final consideration to be given on May 17, 2022, after due publication as provided by law, which was seconded by Vice-Mayor Sooy. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Vice-Mayor Sooy explained that the area being vacated is a little dirt road on Kates Boulevard next to where the little electrical substation is located.

### **Consent Agenda Items**

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

Resolution No. 145-2022 authorizing the insertion of an additional item of revenue in the Calendar Year 2022 Budget which is now available as revenue from the New Jersey Department of Law & Public Safety, Office of the Attorney General- Safe & Secure Communities Program in the amount of \$48,600.00.

Resolution No. 146-2022 authorizing the insertion of an additional item of revenue in the Calendar Year 2022 Budget which is now available as revenue from the State of New Jersey Office of Highway Safety Distracted Driving Crackdown- 2022, in the amount of \$10,500.00.

Resolution No. 147-2022 authorizing the insertion of an additional item of revenue in the Calendar Year 2022 Budget which is now available as revenue from the Federal Bulletproof Vest Partnership 2021 Grant in the amount of \$4,941.00

Resolution No. 148-2022 authorizing adjustments in the tax and utility records.

Resolution Item 149-2022 authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to Board and Secure plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

Resolution No. 150-2022 authorizing Special Assessment of Municipal Liens for certain property, known as Block 356, Lot 11, due to expenses incurred by the City of Millville relating to Cut and Clean plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

Resolution No. 151-2022 authorizing the insertion of an additional item of revenue in the CY 2022 Budget which is now available as revenue from the American Rescue Plan Act of 2021-Taser Project for the Police Department, in the amount of \$135,000.00.

Resolution No. 152-2022 authorizing the insertion of an additional item of revenue in the CY 2022 Budget which is now available as revenue from the American Rescue Plan Act of 2021-EMS Stretcher Project, in the amount of \$170,000.00.

Resolution No. 153-2022 authorizing Special Assessment of Municipal Liens for Block 330, Lot 1, 721 North 3rd Street due to expenses incurred by the City of Millville relating to an emergency demolition due to a fire plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

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.

### **Resolutions**

Resolution No. 154-2022 approving Release and Settlement Agreement with Harrison Cranmer. 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 and Romanik. Recused: Orndorf.

Vice-Mayor Sooy stated that as a general rule he is against agreeing to settlements with employees, because most of the time these lawsuits are frivolous and people sue the city, because they know that the insurance company will push the city to make a settlement. However, in this case he has no choice but to vote to approve this settlement agreement.

Resolution No. 155-2022 authorizing an agreement between the City of Millville and Pyrotecnico to conduct a Public Fireworks Display at Union Lake Park between the approximate hours of 9:00 p.m.- 9:30 p.m. on July 4, 2022 in the amount of \$15,000.00. 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. 156-2022 approving Letter of Intent with Peron Development, LLC for the sale to it of Lot 16.04 in Block 124. Commissioner McQuade moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion.

Vice-Mayor Sooy confirmed with Brock Russell, City Solicitor that the Letter of Intent is non-binding with Mr. Russell responding in the affirmative.

Commissioner Hewitt also confirmed with Mr. Russell that the city has to go to Trenton and try to get the property removed from the Sports and Entertainment zone before the developer can even come before the Planning Board with Mr. Russell responding that is correct.

Vice-Mayor Sooy explained there are proper processes that must be followed to change plans and change zoning restrictions and the governing body will be following those proper procedures under the law and it will take a cooperative effort between the city, the racetrack and the State to accomplish.

Mayor Orndorf added that she has had meetings with Brock Russell and the City Planner on the proper procedures to change the zone and advised that the land currently is tied up for 30 years as a Sports and Entertainment zone, which does not benefit the city in anyway and believes that the company's intent is to benefit the city.

Commissioner McQuade stated that he will be abstaining due to the fact that he could not answer the citizen's question earlier as to what the warehouses were going to be used for.

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

Resolution No. 157-2022 of the City of Millville supporting the applications of Hamilton Farms, LLC to the State of New Jersey Cannabis Regulatory Commission for a Class 1 Cannabis Cultivator License and a Class 2 Cannabis Manufacturer License with Millville, New Jersey. 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.

Mayor Orndorf provided clarification and explained that any cannabis company who is applying for a license must get a letter of support from the municipality before being able to apply for a license with the state, and that it does not mean they are coming to the City of Millville to conduct their business.

Resolution No. 158-2022 rescinding Resolution No. R29-2013 adopted on October 29, 2013, which entered an order declaring that the structure located at 308-310 Sharp Street to be unfit and a nuisance because of its dilapidated condition. The resolution is being rescinded because Wayne Young has contracted to purchase the property and has submitted a rehabilitation plan detailing the improvement he intends to make. 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.

### **New Business**

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

A.) Hope Day Compassion Event by Millville First Assembly of God on lot between Archer, Foundry, Dock & Arnold Streets on June 4, 2022 from 12:00 pm to 3:00 pm.

B.) Faith Based Event by Kimberly Bermudez at Captain Joseph Buck Waterfront Park on May 28, 2022 from 4:00 pm to 8:00 pm.

C.) Chris Reeves 5K Race by Millville PBA #213 at City Park on May 7, 2022 at 9:00 am.

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

Commissioner Romanik stated that he opted to walk in the Christopher Reeves 5K Race and indicated that it is for a good cause and many Millville residents miss Christopher Reeves, who truly was a great police officer.

### 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.

Sean Thom, Executive Director of Our Future First a local educational non-profit of Millville expressed his concerns on the fidelity and the equity of the Community Development Block Grant Program process and explained that the program typically brings in between \$250,000.00 to \$300,000.00 to the city from HUD and of that amount only 15% is permitted to go into programs and services and the remaining 85% is to be utilized to purchase buildings or property, rehabilitate existing structures and to reduce urban blight.

Mr. Thom stated that his organization has been part of the CDBG process for the last 3 years and they have applied for funding to assist them in purchasing a building for a youth focus community center, which is the essential mission to the organization, which also runs an annual back-to-school shoe drive and an annual holiday toy drive. Mr. Thom stated that his organization has applied and been awarded funds from CDBG in the past to help them cover their program expenses.

Mr. Thom explained that in the past it has been an accepted and common practice for the facilitators of the CDBG process to send email notifications to let past recipients and applicants know about the upcoming grants and explained that there is a meeting that applicants must attend to pitch their proposals. Mr. Thom advised that according to the Mayor's Executive Assistant/CDBG Coordinator, Bill Davis, that practice continued this year, but unfortunately it appeared that only certain past recipients were notified and not all as indicated by email correspondence between him and Mr. Davis, which showed that Mr. Davis reached out to 9 past recipients.

Mr. Thom stated that his organization did not receive any notification from the City of Millville and after realizing it was that time of the year to apply, he proceeded to check the City of Millville website and found that it was posted and discovered that he missed the meeting by approximately two weeks and then reached out to Mr. Davis via email and expressed his concerns to him, with Mr. Davis advising him that his organization could still apply for funding and directed his organization to fill out the grant proposals, which his organization did and submitted it before the submission deadline.

Mr. Thom reported that he emailed and left phone messages to Mayor Orndorf and Mr. Davis inquiring why his organization was not notified and neither of them responded to his inquiries. Mr. Thom reported that Mayor Orndorf did inform him that she had spoke to her city CDBG contact and was advised that since his organization missed the meeting they could not apply for funding, however Mr. Davis, who is the lead of the CDBG process, advised him otherwise.

Mr. Thom reported that his organization submitted two proposals this year; one was for \$1,000.00 to help offset their expenses for their annual shoe and toy drives, the same amount they were awarded from CDBG last year. The other proposals was for \$50,000.00 to serve as reimbursement for the down payment on a building that they are in the process of purchasing for the creation of Millville's first Youth Focus Community Center in Center City Millville.

Mr. Thom stated it is important to note, because he is sure that it will be mentioned as justification tonight, that the CDBG Notice was posted on the City of Millville's website, in the Daily Journal and Atlantic City Press and although, the bare minimum public notice requirements were met, it should not be used as a justification to exploit an organization that does valuable community work and who has been a participant in the CDBG process for the past several years.



Mr. Thom questioned why Mr. Davis did not notify all the past recipients and he has asked both Mayor Orndorf and Mr. Davis how and why his organization was skipped in the notification process and which organizations were notified and has yet to receive a response from either of them.

Mr. Thom stated that he is asking that they allow his application to be reviewed by the committee and questioned if this was an intentional exclusion that needs to be investigated on a deeper level within city hall.

Mr. Thom encouraged the governing body to look into this matter to see if it was a simple oversight or if there was something more to it and urged Mayor Orndorf, Bill Davis and anyone else involved in the CDBG process to do the fair and equitable thing by allowing their proposals to be heard since they submitted everything on time according to Mr. Davis' guidelines and again urged Mayor Orndorf to answer the questions they submitted to both the Mayor and Mr. Davis.

Mr. Thom concluded that he hopes in the future that there are more notices giving out and suggested the mayor utilize social media and create an email list in order to notify the residents.

Angeline Broomhall advised the governing body that there is a bamboo farm in Millville, and they also remove bamboo, and recommended the city consult with them to learn about bamboo.

Ms. Broomhall addressed Commissioner Hewitt and advised him that she has asked him in private and would like to now ask him publicly that copies of police reports be provided.

Tim Carty addressed the governing body and stated that he is speaking on his behalf as a resident of the City of Millville and stressed that he is not speaking on behalf of anyone else and that he speaks on his own merit. Mr. Carty stated that he wanted to make that clear, because he has been accused numerous times by certain commissioners that he is speaking for others.

Tim Carty thanked Commissioner McQuade for abstaining on Resolution No. 3 due to the fact that he did not know what the warehouses were going to be used for or what type were being placed on the property.

Tim Carty reminded the Commissioners who voted for changing the city's plan this evening of a previous statement made by Vice-Mayor Sooy, quote "What we don't need is an activist that doesn't want to stick to the plans. If we are going to develop the city properly, we need a proper plan and we need to stick to the plan". Mr. Carty stated that the plan for that area is a Sports and Entertainment District, and according to Vice-Mayor Sooy's statement, it appears that the city has elected activists since four commissioners voted in favor of the resolution.

Jonathan Merki announced that this Thursday, May 5<sup>th</sup>, is the National Day of Prayer, which will be held at noon on the City Hall steps and welcomes anyone from the community to attend.

Mary Messick stated that she attended the Relief for Ukraine event held this past Saturday, which was a fantastic festival. Ms. Messick also expressed her appreciation to the city for the removal of an eyesore from the corner of Third and East Oak Street, which has been a problem for years.

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 reported that the Relief for Ukraine was held this past Saturday, April 30<sup>th</sup>, which was a fantastic day and approximately 850 people attended and extended his sincere appreciation for all the people who attended and provided their support and was pleased to announce that they raised over \$34,148.02.

Commissioner Hewitt advised Angeline Broomhall that he has the April Police Reports, but does not have the NCPU report, which will probably be on the next agenda, and they will all be printed and available at the next meeting.

Commissioner Hewitt advised Tim Carty and Angeline Broomhall that the Business Administrator, Vice-Mayor Sooy and the City Solicitor explained to him on what was being located on Buckshutem Road. He explained that the Motorsports and Entertainment designation was done by a prior



commission, which stands in their way and makes that ground dead. He further explained that he did not vote yes to allow the developer to do anything but voted yes to allow the city to go to Trenton and see if that designation can be removed.

Commissioner McQuade also stated that he attended the Relief for Ukraine, which he enjoyed.

Commissioner McQuade reported that the city filled 150 potholes and are currently waiting for cold patch and advised that brush pickup is done until September and leaf pickup will begin at the end of November, but leaves can be bagged and placed at the curb and they will be picked up on the resident's trash day.

Vice-Mayor Sooy commented that he stated earlier that the governing body vowed to work with different agencies to get things done and advised he reached out to Rowan College of Cumberland and posted a job for an Engineering Intern and they have a couple of interested applicants, which will hopefully bolster the city's Engineering Department and benefit the students as well.

Vice-Mayor Sooy reported that he anticipates the demolition of the Rescue Squad will be going out for bid in the next few weeks.

Vice-Mayor Sooy explained that when the city gets a project for the city requires potential developers to submit a detailed plan of their water, sewer, traffic requirements, etc., to the Engineering Department, who reviews the plans, and they advise the city if it can be accomplished and/or if upgrades need to be made and made in a timely manner in order to bring the project to fruition.

Vice-Mayor Sooy addressed the reference made earlier this evening regarding changing the plan at the airport and he explained that sometimes plans become outdated and it is the responsibility of this governing body to change the zoning ordinance when necessary. Therefore, when plans become outdated, and changes need to be made that it is the decision of this governing body to make. Vice-Mayor Sooy quoted Barack Obama "Elections have Consequences" and one of those consequences is that the newly elected officials get to make decisions.

Vice-Mayor Sooy stated that if there is no longer a reason to have an entertainment zone designated at the location anymore, it is the responsibility of this commission to try to change it in order to make it a productive piece of property for the citizens of Millville and hopefully get it developed in order to provide an increase in jobs and ratables.

Mayor Orndorf advised Sean Thom that his emails were received and explained that the city has contracted with a new business that handles the CDBG Program and that they followed the process. Mayor Orndorf stated Mr. Thom has been involved in the CDBG process for the past three years and he obviously knows what the requirements are, and one is that the applicant must attend the meetings, which was publicly posted on the City of Millville' website and in the newspapers.

Mayor Orndorf advised Mr. Thom if he has any additional questions or concerns to please see her after the meeting and expressed her sincere appreciation to Mr. Thom for all he does for the community, which does not go unseen and urged him to apply again next year and assured him that he was not intentionally left out in the notification process as he alluded earlier.

Mr. Thom responded that Mr. Davis advised him that he personally reached out to 9 past recipients with Mayor Orndorf explaining to Mr. Thom that there were other employees that previously worked for the city at that time and unfortunately, she cannot confirm what lists they did.

#### **Adjournment**

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

Respectfully submitted,

  
Jeanne M. Parkinson, RMC  
City Clerk

May 31, 2022  
03:47 PM

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: 04/22/22 to 05/05/22	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y			Exempt: Y	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00595	ACMJIF	22-00793	03/30/22	2022 JIF BILLING 2ND QUARTER	clsd	412,796.98	0.00		
86018	ALFRED J. VERDEROSE, ESQ.	22-01028	04/29/22	CONFLICT PUBLIC DEFENDER	clsd	225.00	0.00		
02410	ALLIED CONTROL SERVICES, INC.	21-02853	11/24/21	SCADA system upgrade	Open	12,902.40	0.00		
02418	ALLIED METER SERVICE, INC.	22-00986	04/26/22	1" Meter Certification Test	clsd	45.00	0.00		
02422	ALLIED PAINTING, INC	c2100051	07/12/21	ORANGE STREET WATER TANK REHAB	clsd	2,154.05	0.00	21-00051	c
03144	AMERICAN FIDELITY ASSURANCE CO	22-01024	04/29/22	AMERICAN FIDELITY 4.23.22	clsd	7,025.99	0.00		
05125	AT&T	22-01023	04/29/22	LOND DISTANCE SERVS-APR 2022	clsd	42.39	0.00		
05810	ATLANTIC CITY ELECTRIC	22-01011	04/28/22	2ND HALF OF APRIL	clsd	44,497.64	0.00		
07566	BENECARD SERVICES, INC.	22-01021	04/29/22	RX PROGRAM-MAY 2022	clsd	74,142.40	0.00		
08638	BLACK LAGOON	22-00659	03/14/22	CORSON FOUNTAIN REPLACMENT	clsd	7,192.75	0.00		
08645	BLANEY, DONOHUE & WEINBERG, PC	c2200002	01/24/22	2022 LABOR COUNSEL	clsd	7,076.00	0.00	22-00002	c
09025	BOUND TREE MEDICAL LLC	22-00315	02/04/22	Meical suplies	clsd	933.38	0.00		
		22-00332	02/08/22	Pulse Ox Units	clsd	229.92	0.00		
		22-00774	03/29/22	Medical Supplies	clsd	709.77	0.00		
		22-00961	04/26/22	Medical Supplies	clsd	806.90	0.00		
		22-00973	04/26/22	Medical supplies	clsd	1,062.42	0.00		
						3,742.39			
09090	BOWMAN & COMPANY LLP	c2200004	01/24/22	2021 AUDIT	clsd	23,328.00	0.00	22-00004	c
11440	CAMDEN COUNTY POLICE ACADEMY	22-00574	03/08/22	E.Santiago & A.Thompson traing	clsd	70.00	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
11440	CAMDEN COUNTY POLICE ACADEMY	Continued				
22-00576	03/08/22 Training	clsd	150.00	0.00		
			220.00			
KIDD005	CAROL KIDD					
22-00958	04/26/22 EVIDENCE MONEY REIMBURSE	clsd	36.90	0.00		
12178	CAS MUSIC PRODUCTIONS LLC					
22-00964	04/26/22 3-12-22 SERVICE CALL	clsd	165.00	0.00		
TX0693	CEDAR ADVISORS CORP					
TX-00693	04/29/22 LIEN REDEMPTION ACCOUNT	clsd	6,258.45	0.00		
12835	CENTER FOR HEALTH & FITNESS					
22-01025	04/29/22 CENTER FOR HEALTH & FITNESS	clsd	101.30	0.00		
14680	CITY MILLVILLE PAYROLL DED ACC					
22-01015	04/29/22 SHPB MED PROG-ACTIVE-MAY 2022	clsd	205,131.37	0.00		
22-01017	04/29/22 SHPB MED PROG-RETIRED-MAY 2022	clsd	110,695.90	0.00		
			315,827.27			
14800	CITY MILLVILLE SALARY ACCOUNT					
22-00989	04/29/22 PR WE 4.23.22	clsd	575,390.44	0.00		
22-01013	04/29/22 PR WE 4.23.22	clsd	868.56	0.00		
			576,259.00			
TX0095	CITY OF MILLVILLE					
TX-00095	04/29/22 TO CURRENT CHARGES FR ESCROW	clsd	384.68	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN					
22-00959	04/26/22 PR WE 04.23.22	clsd	184,492.11	0.00		
22-00994	04/27/22 Q1 2022 PR ADDT'L	clsd	820.12	0.00		
22-01014	04/26/22 PR WE 04.23.22	clsd	318.36	0.00		
			185,630.59			
16080	COIA'S FARM & GARDEN MARKET					
22-00926	04/18/22 CREPE MYRTLES	clsd	1,000.00	0.00		
16297	COMCAST, INC.					
22-00102	01/12/22 CABLE TV	Open	8.52	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
22-00106	01/12/22 INTERNET, PHONE & CABLE TV	Open	116.12	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	217.45	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	329.75	0.00		B
22-00111	01/12/22 BUSINESS CLASS TELEVISION	Open	131.47	0.00		B
22-00112	01/12/22 INTERNET & DIGITAL VOICE	Open	247.43	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	329.66	0.00		B

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
16297	COMCAST, INC.	Continued				
22-00115	01/12/22	BUSINESS CLASS INTERNET	Open 133.35	0.00		B
			2,620.06			
16860	CONSTELLATION NEWENERGY, INC.					
22-00960	04/26/22	SERVICES FOR APR 2022	clsd 25.77	0.00		
17325	CORBI PRINTING CO., INC.					
22-00813	03/31/22	Expandable Ticket Files	clsd 397.00	0.00		
35452	CORE & MAIN LP					
21-01343	06/07/21	WATER DEPT SUPPLIES	Open 5,701.98	0.00	21-00045	C
21-02223	09/23/21	METERING SUPPLIES	clsd 6,750.00	0.00	21-00045	C
21-02785	11/17/21		clsd 22,035.00	0.00	21-00045	C
			34,486.98			
T1087	CORRELIZA, THOMAS					
22-01022	04/29/22	REFUND FOR DUPLICATE PYMT	clsd 1,575.40	0.00		
75000	CUMBERLAND COUNTY TREASURER					
22-00130	01/13/22	2022 COUNTY PROPERTY TAX	clsd 4,839,881.39	0.00		
19915	D & R LANDSCAPING, INC.					
C2200028	03/02/22	LANDSCAPING CONTRACT	Open 12,079.99	0.00	22-00028	C
TX-0558	DAY INVESTMENT&CONSULTING LLC					
TX-00558	04/22/22	LIEN REDEMPTIONS	clsd 35,370.29	0.00		
28145	DEARBORN NATIONAL					
22-01018	04/29/22	GRP LIFE AND AD&D COV-MAY 22	clsd 1,824.30	0.00		
21512	DELTA DENTAL OF NEW JERSEY INC					
22-01020	04/29/22	DENTAL PROGRAM - APR 2022	clsd 19,497.05	0.00		
22512	DIVAL SAFETY EQUIPMENT INC.					
22-00963	04/26/22	GEAR REPAIR	clsd 379.00	0.00		
24035	EARTH TECH CONTRACTING, INC.					
22-00127	01/13/22	20Y RO 170+TIP	Open 737.49	0.00		B
TX0711	EVOLVE BANK & TRUST					
TX-00711	05/04/22	LIEN REDEMPTION ACCT	clsd 135,060.93	0.00		
26166	F & J TOOL					
22-00847	04/04/22	REPAIR PAINT MACHINE	clsd 875.00	0.00		
26208	FALASCA MECHANICAL, INC.					
C2200023	02/03/22	2022 HVAC MAINT AND SERVICE	clsd 352.00	0.00	22-00023	C
26539	FBI-LEEDA INC					
22-00782	03/29/22	Supervisor Leadership Training	clsd 1,390.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
26539	FBI-LEEDA INC				Continued				
		22-00902	04/11/22	Training Request	Clsd	695.00	0.00		
						2,085.00			
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY								
		TX-00609	05/04/22	LIEN REDEMPTION ACCT	Clsd	29,957.13	0.00		
27452	FLASTER GREENBERG PC								
		C2200030	03/02/22	ENVIRONMENTAL COUNSEL	Open	21,768.41	0.00	22-00030	C
27621	FMBA LOCAL #363 - EMT								
		22-01029	04/29/22	FMBA LOCAL #363 - EMT	Clsd	1,327.92	0.00		
27620	FMBA LOCAL #63								
		22-01027	04/29/22	FMBA LOCAL #63	Clsd	1,980.00	0.00		
28670	FRANKLIN ALARM COMPANY, INC.								
		22-01000	04/27/22	FIRE ALARM INSPECTION	Clsd	395.00	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC								
		22-00372	02/10/22	Traffic sign Stands	Clsd	813.60	0.00		
30410	GARDEN STATE LABORATORIES, INC								
		21-00216	01/22/21	2021 WATER LAB TESTING	Clsd	2,295.00	0.00		B
		22-00472	02/24/22	2022 SEWER LAB TESTING	Open	1,390.00	0.00		B
						3,685.00			
30920	GAYLE CORPORATION								
		22-00484	02/24/22	POLYMER PUMP REPLACEMENT HOSES	Clsd	197.00	0.00		
31225	GENERAL AIRE SYSTEM, INC.								
		22-00240	01/27/22	TURBLEX BLOWERS	Clsd	1,171.48	0.00		
31520	GENTILINI FORD, INC.								
		22-00969	04/26/22	Invoice #268421C 30-26 EMS	Clsd	465.59	0.00		
37600	GREG L. ERBER, SR.								
		22-00007	01/02/22	2022 BLANKET ORDER	Open	1,020.33	0.00		B
		22-00800	03/31/22	ROPE	Clsd	189.00	0.00		
						1,209.33			
34000	HACH COMPANY, INC.								
		22-00538	03/03/22	pHD sc: Digital pH sensor	Clsd	1,407.97	0.00		
		22-00842	04/04/22	Salt bridge PEEK	Clsd	533.32	0.00		
						1,941.29			
84810	HD SUPPLY FACILITIES MAINT LTD								
		22-00929	04/18/22	MANHOLE RIM ROLLER ASSEMBLY	Clsd	291.21	0.00		
37030	HOLLY CITY FAMILY CENTER								
		22-01026	04/29/22	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
37342	HOMEFRONT PROTECTIVE GROUP INC					
22-00891	04/11/22 training request	Clsd	150.00	0.00		
39237	INSPIRA MILLVILLE EMS STATION					
22-00857	04/06/22 CPR Cards for City Employees	Clsd	20.00	0.00		
39317	INTL ASSN OF ARSON INVEST, INC.					
22-00783	03/29/22 RENEWAL APPLICATION IAAI-FIT	Clsd	70.00	0.00		
40126	JCI JONES CHEMICALS, INC.					
22-00425	02/18/22 LIQUID CHLORINE	Clsd	600.00	0.00	20-00042	c
26773	JOHN FELTES					
22-01005	04/27/22 REIMBURSEMENT	Clsd	72.45	0.00		
79680	JOSEPH SUTHERLAND					
22-00993	04/27/22 COORDINATORS PAY FOR APR 2022	Clsd	500.00	0.00		
42160	KEYSTONE DIGITAL IMAGINE INC.					
22-00180	01/21/22 COPIER CONTRACT OVERAGES	Open	15.45	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
C2200019	01/19/22 COPIER LEASE - SEWER	Open	131.04	0.00	22-00019	c
			431.78			
43945	LANGUAGE LINE SERVICES					
22-00984	04/26/22 Virt Interp Services - Court	Clsd	549.90	0.00		
21040	LINDA A. DEDRICK					
22-00940	04/18/22 virt Span Inter - 4/4/2022	Clsd	200.00	0.00		
22-00983	04/26/22 Span Virt Interp 4/18/22	Clsd	200.00	0.00		
			400.00			
50000	MCMANIMON, SCOTLAND & BAUMANN					
C2100068	12/16/21 xtel Contract & Billing Disput	Open	2,153.36	0.00	21-00068	c
50590	METTLER TOLEDO, INC.					
22-00292	02/02/22 ANNUAL SERVICE CONTRACT	Clsd	551.46	0.00		
51960	MILLVILLE GLASS CENTER LLC					
22-00945	04/20/22 BOARD AND SECURE	Clsd	1,495.00	0.00		
22-00957	04/26/22 BOARD AND SECURE	Clsd	7,667.80	0.00		
			9,162.80			
53008	MISSION COMMUNICATIONS, LLC					
22-00082	01/07/22 Radio upgrades	Clsd	6,550.80	0.00		
53235	MOJO BICYCLE SHOP					
22-00811	03/31/22 fix & service 7-8 bikes	Clsd	1,156.19	0.00		



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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
55028	NAT'L ASSOC CHIEFS OF POLICE	21-02951	12/03/21	1 Year NACOP membership	clsd	60.00	0.00		
55685	NATIONAL MEDAL OF HONOR INC.	22-00868	04/07/22	DISTINGUISHED SERVICE MEDAL	clsd	288.70	0.00		
56105	NATIONWIDE RETIREMENT SOLUTION	22-00988	04/26/22	ENTITY #3005 WE 04.23.22	clsd	9,703.24	0.00		
57585	NJCSA CUMBERLAND COUNCIL #18	22-01030	04/29/22	NJCSA CUMB COUNCIL 18	clsd	4,760.00	0.00		
61012	NORTHEAST ELECTRICAL SERVICES	C2100056	08/25/21	ELECTRICAL MAINT CONTRACT	Open	10,661.55	0.00	21-00056	C
62085	ONE CALL CONCEPTS, INC.	22-00175	01/20/22	ANNUAL ONE CALL MESSAGES	Open	282.73	0.00		B
63700	PENNONI ASSOCIATES, INC.	22-00991	04/27/22		clsd	4,443.03	0.00		
		C2100014	01/08/21	SPECIAL PROJ ENGINEER SERVICES	clsd	13,489.55	0.00	21-00014	C
						17,932.58			
63775	PEOPLEFACTS	22-01035	05/02/22	PRE-EMPLOYMENT SCREENING APR22	clsd	94.51	0.00		
64537	PHOENIX ADVISORS, LLC	C2200014	01/24/22	2022 FINANCIAL ADVISOR	Open	16,801.50	0.00	22-00014	C
64675	PINE ENVIRONMENTAL SERVS, INC.	22-00931	04/18/22	GEM2000 PLUS METER	clsd	98.00	0.00		
TX-0621	PINE VALLEY ONE REALESTATE LLC	TX-00621	04/26/22	LIEN REDEMPTION ACCT	clsd	7,788.41	0.00		
65195	POLICE BENEVOLENT ASSOC LCL213	22-01034	04/29/22	PBA LOCAL #213	clsd	7,990.00	0.00		
65670	PREMIER ORTHOPAEDIC ASSOCIATES	C2200016	01/24/22	2022 OCCUPATIONAL HEALTH SVS	clsd	1,530.00	0.00	22-00016	C
65870	PRINT SOLUTIONS PLUS, INC.	22-00803	03/31/22	Tax Bills	clsd	690.30	0.00		
66170	PRUDENTIAL RETIREMENT	22-00987	04/26/22	PRUDENTIAL WE 04.23.22	clsd	861.54	0.00		
56639	QUADIENT FINANCE, USA	22-00992	04/27/22	APRIL POSTAGE	clsd	2,502.09	0.00		
66640	QUADIENT, INC	22-00947	04/21/22	YEAR 6 of SERVICE CONTRACT	clsd	2,696.04	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
68248	RELINER/DURAN INC	22-00975	04/26/22	MANHOLE PARTS	clsd	2,646.89	0.00		
68617	RICOH USA, INC.	C2000063	09/03/20	48-MO COPIER LEASE IMC6000G	open	394.31	0.00	20-00063	c
09945	ROBERT BROWNE	22-01032	04/29/22	WILLIAM ELBERTSON	clsd	690.00	0.00		
		22-01033	04/29/22	EFRAIN TIRADO	clsd	322.29	0.00		
						1,012.29			
69920	RR DONNELLEY	22-00933	04/18/22	REG 42B CERTIFIED COPY PAPER	clsd	85.90	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	22-00886	04/11/22	Quote #122033-00 water	clsd	535.00	0.00		
		22-00887	04/11/22	Quote# 122029-00 water Trailer	clsd	456.00	0.00		
		22-00905	04/11/22	Quote #122283-00 #72 sewer	clsd	653.92	0.00		
		22-00906	04/11/22	Quote #122097-00 Sewer Lift	clsd	521.35	0.00		
		22-00990	04/27/22		clsd	228.35	0.00		
						2,394.62			
74730	SHI INTERNATIONAL CORP	22-00826	04/01/22	UPGRADE 3RD FLR CONF PROJECTOR	clsd	6,432.80	0.00		
		C2100052	07/22/21	VOIP SERVICE	clsd	3,752.40	0.00	21-00052	c
						10,185.20			
74842	SHOPRITE OF MILLVILLE	22-00013	01/02/22	2022 BLANKET ORDER	open	207.46	0.00		B
75600	SJ GAS COMPANY	22-01012	04/28/22	2nd Half of April Gas	clsd	9,176.79	0.00		
76191	SMART STITCH LLC	21-02783	11/17/21	UNIFORM ORDER SWEATSHIRTS	clsd	128.75	0.00	21-00036	c
77395	SOUTH JERSEY REG ANIMAL SHELTR	C2200029	03/02/22	ANIMAL SHELTER CONTRACT	clsd	15,612.92	0.00	22-00029	c
77803	SPECTERA, INC.	22-01019	04/29/22	OPTICAL MAY 2022	clsd	5,419.52	0.00		
78160	STAPLES ADVANTAGE	22-00666	03/15/22	CONFERENCE TABLE	clsd	385.19	0.00		
		22-00944	04/18/22	OFFICE CHAIRS	clsd	413.40	0.00		
						798.59			
78800	STEWART BUSINESS SYSTEMS, INC.	22-00380	02/11/22	KYOCERA TA-5052ci MTHLY SERV	clsd	242.63	0.00		B
		22-00381	02/11/22	KYOCERA TZ-6002i MTHLY SERV	clsd	134.40	0.00		B
						377.03			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
80200	T & F CAMERA SHOP INC								
		22-00937	04/18/22	Batteries for Camera	clsd	117.00	0.00		
		22-01003	04/27/22	PHOTO SHOOT HEAD SHOT	clsd	50.00	0.00		
						167.00			
80625	TAYLOR WISEMAN & TAYLOR								
		C2100069	12/30/21	FD MAURICE RIVER BIKEWAY	Open	46,168.16	0.00	21-00069	C
76737	TEXAS LIFE INSURANCE COMPANY								
		22-01031	04/29/22	TEXAS LIFE	clsd	623.22	0.00		
68861	THE RITTER LAW OFFICE								
		22-00955	04/26/22	COLLECTION FEES-SJ BOATWORKS	clsd	133.33	0.00		
81898	TINTMASTERS								
		22-00892	04/11/22	WINDSHIELD 20% INSTALL	clsd	100.00	0.00		
82680	TREASURER, STATE OF NJ								
		22-00888	04/11/22	MARRIAGE /CIVIL UNION LICNESE	clsd	775.00	0.00		
83200	TRI-CITY PAPER & JAN. SUPPLIES								
		22-00904	04/11/22	POPCORN & COTTON CANDY	clsd	194.75	0.00		
		22-00932	04/18/22	6 CASES BLACK TRASH LINERS	clsd	231.00	0.00		
						425.75			
TX-00623	US BANK CUST FOR PRO CAP 8								
		TX-00623	05/04/22	LIEN REDEMPTION ACCT	clsd	9,693.57	0.00		
85080	USHLER'S FRAME & BODY SHOP INC								
		22-00778	03/29/22	Service Tag #22165	clsd	187.00	0.00		
		22-00907	04/11/22	Service Tag 22184 #903 Police	clsd	187.00	0.00		
						374.00			
85705	VAN EMBDEN, VAN EMBDEN &								
		22-00939	04/18/22	Conflict Judge Sess 4/6/22	clsd	650.00	0.00		
86033	VERIZON WIRELESS								
		22-00946	04/20/22	3.7.22 to 4.6.22	clsd	1,331.27	0.00		
86034	VERIZON WIRELESS								
		22-01016	04/29/22	Mar 20 - Apr 19	clsd	89.36	0.00		
90430	W. B. MASON COMPANY, INC.								
		22-00794	03/30/22	OFFICE SUPPLIES	clsd	374.59	0.00		
		22-00836	04/04/22	SUPPLIES	clsd	185.45	0.00		
		22-00852	04/04/22	OFFICE SUPPLIES	clsd	87.43	0.00		
		22-00854	04/05/22	OFFICE SUPPLIES	clsd	416.26	0.00		
		22-00897	04/11/22	MISC SUPPLIES	clsd	62.66	0.00		
		22-00922	04/14/22	OFFICE SUPPLIES	clsd	254.36	0.00		
		22-00943	04/18/22	CHAIRS	clsd	706.09	0.00		
		22-00950	04/21/22	POSTER FRAME	clsd	45.26	0.00		
						2,132.10			

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Vendor # Name	PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
32860	W.W.GRAINGER, INC.					
	22-00744 03/24/22 ELECTRIC FORK LIFT PART	clsd	188.30	0.00		
	22-00812 03/31/22 TALLY COUNTER	clsd	53.88	0.00		
	22-00814 03/31/22 CLEANING SOLUTION FOR FILTERS	clsd	515.73	0.00		
	22-00890 04/11/22 CLARIFIER OIL	clsd	488.92	0.00		
	22-00966 04/26/22 BATTERY BACKUP	clsd	273.98	0.00		
			1,520.81			
92350	WIRELESS COMM & ELEC INC					
	21-02375 10/08/21 Quotation#C21Q0304 dated 10-6	clsd	1,160.00	0.00		
93120	XPRESS ELECTRONIC SERVICES INC					
	22-01007 04/27/22 Copier - Maintenance	clsd	80.00	0.00		
93570	ZOLL DATA SYSTEMS, INC					
	22-00296 02/04/22 EMS PAYMENT PROCESS	Open	301.00	0.00		B
<hr/>						
Total Purchase Orders:		169	Total P.O. Line Items:	0	Total List Amount:	7,054,961.01
					Total Void Amount:	0.00

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	1-01	18,812.76	0.00	0.00	0.00	18,812.76
WATER OPERATING	1-05	60,243.81	0.00	0.00	0.00	60,243.81
SEWER OPERATING	1-07	10,947.47	0.00	0.00	0.00	10,947.47
	Year Total:	90,004.04	0.00	0.00	0.00	90,004.04
CURRENT FUND	2-01	6,118,365.88	0.00	0.00	0.00	6,118,365.88
WATER OPERATING	2-05	145,651.16	0.00	0.00	0.00	145,651.16
SEWER OPERATING	2-07	170,216.73	0.00	0.00	0.00	170,216.73
TRUST - OTHER	2-15	0.00	0.00	0.00	4,443.03	4,443.03
	Year Total:	6,434,233.77	0.00	0.00	4,443.03	6,438,676.80
GENERAL CAPITAL	C-04	45,002.71	0.00	0.00	0.00	45,002.71
WATER CAPITAL	C-06	2,154.05	0.00	0.00	0.00	2,154.05
	Year Total:	47,156.76	0.00	0.00	0.00	47,156.76
FEDERAL & STATE GRANT	S-02	58,818.93	0.00	0.00	0.00	58,818.93
PAYROLL TRUST FUND	T-13	193,569.81	0.00	0.00	0.00	193,569.81
TRUST - OTHER	T-15	224,915.67	0.00	0.00	0.00	224,915.67
TRUST OTHER - UEZ 2ND GENERATION	T-19	133.33	0.00	0.00	0.00	133.33
COMMUNITY DEVELOPMENT	T-22	1,436.92	0.00	0.00	0.00	1,436.92
TRUST OTHER	T-24	248.75	0.00	0.00	0.00	248.75
	Year Total:	420,304.48	0.00	0.00	0.00	420,304.48
Total of All Funds:		7,050,517.98	0.00	0.00	4,443.03	7,054,961.01

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CITY OF MILLVILLE  
Purchase Order Listing By Vendor Name

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Project Description	Project No.	Project Total
FOUR SEASONS - NEW DEVELOPER	I52 110	1,100.50
NABB / BUCKSHUTEM SOLAR 1, LLC	P2 31 35	2,693.28
525 ORANGE MAJOR SUBDIVISION	P581 6	649.25
Total of All Projects:		<u>4,443.03</u>

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