

Richard C. McCarthy Commission Chamber
 Millville City Hall
 Regular Meeting
 May 17, 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 Gerritt Kenyon, Pastor Emeritus, First Assembly of God, 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:

Additions of the following resolutions:

1. Resolution Item (11) supporting Amendment of Sports Entertainment District.
2. Resolution Item (12) approving Memorandum of Settlement Agreement between the City of Millville and the DeSantis Group.

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 Closed Session
2. April 19, 2022 Closed Session
3. April 19, 2022 Regular Meeting

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.

Greg Keers questioned Resolution No. Item 10 about the scope of services being amended on an existing contract which states from "time-to-time" and asked what that meant in the term of scope of services. He stated that the reason he is asking is because he recalls that being an issue previously when things were added to that contract which turned out to be hundreds of thousands of dollars.

Brock Russell explained that it is a stopgap because the City needs the contractor to address a redevelopment project now and stated that professional services contracts are for one year and the amount of the contract's compensation has not been increased.

Tim Carty addressed the governing body and stated that he is speaking on behalf of himself as a private citizen of the City and questioned the letter of appointment on the agenda appointing a non-alternate member to the City of Millville Planning Board as a Class IV member and made the following inquiries:

- Was the candidate interviewed by any of the commissioners?
- Were the two alternate members asked if they would like to move into the open seat?
- Was the best qualified applicant chosen for the appointment?

Tim Carty stated he is asking the aforementioned questions because both the Mayor and Vice-Mayor have made public statements about the importance of appointing board members and stated that in past practice alternate members have always been moved to a regular seat on the board when there is a vacancy and new members are appointed as alternate members.

Tim Carty pointed out that the current alternate members have experience. They have invested their time in participating in the meetings despite not being a full voting member and their attendance is important to ensure that there is always a quorum so action can be taken.

Tim Carty stated that Mayor Orndorf's appointment is going against past practices, which she is well aware and referenced an email he quoted from the City Clerk to Mayor Orndorf as follows:

"Alternate members in good standing typically get the opportunity to move into a regular member status first"

Tim Carty stated that moving up alternate members into a regular member vacancy is one way to ensure that those with experience serves the board. He stated in the last two months there were two applicants, one is the person being appointed tonight who has less experience than the other applicant who applied 22 days prior to tonight's appointee, whose experience included an Associates of Applied Science Degree in Industrial Technology, Master Certification in Project Management from Villanova, member of The Project Management Institute, previous Millville Zoning Board member, Project Manager for PSE&G Nuclear Power Plant and he also completed the mandatory training to serve on the Planning and Zoning Board, which he had verified through the New Jersey Planning Official Website.

Tim Carty stated that once again it appears that a neighbor, friend and a campaign supporter is more valued than an existing alternate member and/or applicant, who are more qualified than this evening's appointee.

Tim Carty recalled Vice-Mayor Sooy's previous statement he made at a February meeting, that Mayor Orndorf concurred with as follows: "What we don't need is an activist that doesn't want to stick to the plan if we're going to develop the City properly, we need a proper plan and we need people to stick to the plan". Mr. Carty advised Vice-Mayor Sooy that statement speaks volumes when it comes to interviewing candidates, not only for the Zoning Board, but it is even more important when the Mayor makes appointments to the Planning Board.

Brock Russell explained that the Zoning Board members are appointed by the governing body collectively and interviews may be conducted so the board members can make a collective decision. The Planning Board members are appointed by the Mayor, who makes the appointments via a letter of appointment, which is simply voted on by the governing body to be received and filed.

Brock Russell further advised he is not aware of why the Mayor chose the appointee this evening and pointed out that the current alternated members may have been previously appointed by a previous commission or the Mayor just chose to appoint someone else, which is her prerogative.

Tim Carty stated his point is that they are overlooking qualified candidates with previous experience noting the City has already paid for the one candidates training.

Patricia Keers stated that the link to the resolution on the agenda for the Trulieve First Amendment is broken and inquired where the property is located and what type of company it is with Brock Russell responding that it is located in the Industrial Park and advised that an agreement of sale was previously approved and the resolution on the agenda this evening is the last step they need to take in order to go before the Planning Board to apply for a site plan approval.

Patricia Keers also questioned the certification of funds that states contract for water with Vice-Mayor Sooy responding that the funds are coming from the American Rescue Plan Act and directed City

Clerk Parkinson to contact Marcella Shepard to find out why the certification of funds stated contract for water.

Patricia Keers also inquired about Resolution No. 20.8 authorizing an extension for the Safe Streets Grant in the amount of \$210,000.00 for sidewalks on Sharp Street between Archer Street and North High Street and asked when the grant was given and why there has to be an extension with Vice-Mayor Sooy responding that due to incompleteness of the project the City is asking for an extension for the funding that was awarded in 2020.

Patricia Keers also inquired about the Resolution regarding the language in the DeSantis Agreement which states as follows:

"The removal of any condition or there being site plan approval before the property will be conveyed to the DeSantis Group or his designee"

Patricia Keers asked if that means the City is on the hook if any environmental problems are discovered on the property with Brock Russell responding no and in fact the Memorandum of Settlement Agreement specifically states in Paragraph 11 "The parties agree that the original terms of the Purchase and Sale Agreement dated February 4, 2020, including without limitation the provisions pertaining to the environmental remediation and condition of the property are amended by this Memorandum of Agreement, but otherwise will remain in full force and affect".

Mr. Russell explained that all the environmental provisions in the contract remain in effect, which protects the City and further explained that the City of Millville had title for a very short period of time and is not responsible for any pollution. In addition, the City of Millville did not want to be liable on the theory that the City was in possession of some report that was not disclosed.

Patricia Keers asked for clarification on the long-term tax abatement for a 15 year period with Vice-Mayor Sooy explaining that the City of Millville currently has an abundance interest in development therefore if a developer requests a tax abatement the City's response is they can have the 5 year statutory abatement other than that they will not be granted one. However, the property Ms. Keers is referencing is a unique case where Mr. DeSantis is paying for the demolition, which is \$4.8 million dollars noting that the buildings on that property are in dilapidated condition and if one of them collapses it would cost the City of Millville taxpayers \$4.8 million dollars.

Vice-Mayor Sooy further explained that it was awarded by mediation and advised the current attorney fees for the mediation is \$56,000.00 and if they continued with the mediation those fees would be more and also advised that over the last five years the City of Millville environmental attorney has been paid \$1.2 million dollars which includes environmental issues at other properties and if he had to guess he would say \$500,000.00 was spent on the Wheaton Property and if you add all those costs up; it would be approximately \$5 million dollars if no agreement was reached.

Vice-Mayor Sooy further stated that land is currently valueless and a detriment to the City of Millville; in addition, no taxes have not been paid on the property since 2008 noting the last amount paid was in the amount of \$50,711.10.

Mr. Russell added that when the City of Millville foreclosed on the tax lien there was approximately \$400,000.00 in back taxes owed and at that time the owner of the property was GGI, who had challenged the State Court Foreclosure Judgement in the City's favor in Bankruptcy Court and the Judge set it aside and at that time the City was going to lose title to the property and were not getting paid any of the back taxes, which is why they City entered into the resolution with Mr. DeSantis, otherwise the City would have had to file an appeal to the Circuit Court of Appeals.

Vice-Mayor Sooy concluded that the decision came from the mediator and that the governing body will be voting this evening on whether the City will agree to the Memorandum of Settlement and he believes it is a very good deal for the City. He stated it will be decided in the redevelopment plan on what will happen to the property after the demolition and referenced the provisions in the Memorandum of Settlement for reversion of the property if certain stipulations are not met in the required timeline.

City Clerk Jeanne Parkinson addressed the previous inquiry regarding the certification of funds. She advised that CFO Marcella Shepard used a template and inadvertently left in language from the last meeting that should have been removed.

Angeline Broomhall stated she strongly supports the ordinance on first reading prohibiting the sale and dispensing of gasoline or other type of fuel into the fuel tank of an All-Terrain vehicle or dirt

bike and is thankful that the City is finding a way to keep our officers and citizens safe and reduce the illegal dirt bikes that are causing the streets to be unsafe.

Angeline Broomhall further advised that she supports the resolution purchasing the EMT power stretchers and added that she supports things that are done to keep the public safe.

Angeline Broomhall questioned the appointment of the Planning Board and although it is the Mayor's prerogative and right to appoint whom she wishes; it is not necessarily the way the City has always made appointments and does not feel skipping over alternates is the correct way, since they are very well qualified, therefore although it may be the Mayor's prerogative on who she appoints does not make it right.

Angeline Broomhall expressed her concerns about the addition of the MOU being added to the agenda 40 minutes before the work session does not give the public adequate time to review a 15 year PILOT and stressed to the governing body that it should have been placed on the agenda sooner in the spirit of transparency.

Angeline Broomhall accused Mayor Orndorf of smirking and advised her that she is glad Mayor Orndorf finds her comments funny with Mayor Orndorf responding that she does not find her comments funny and advised Ms. Broomhall that at times there are some things that the governing body cannot be transparent with and that is why they have closed sessions.

Angeline Broomhall responded that she understands that and again advised her placing an item on the agenda 40 minutes before the meeting does not provide the public an opportunity to learn, acknowledge, get in touch with council and review a 15-year PILOT. She asked why they waited until the last minute to place the item on the agenda and indicated the City Solicitor knew about it on May 6, 2022. Ms. Broomhall accused members the governing body of punking the Commission and the community by making a 15 year commitment for a piece of property that the City had a previous offer to be demolished for free when Vice-Mayor Sooy previously served as Commissioner.

Vice-Mayor Sooy responded that was determined not to be feasible with Angeline Broomhall responding that it was far less than the \$4.8 million dollars that DeSantis claims.

Angeline Broomhall indicated that Mr. DeSantis' first MOU six years ago was not well-supported and barely passed approval noting that Vice-Mayor Sooy and former Commissioner Davis supported it and indicated that when Commissioner Compari was leaving she asked them "not to let her down", because she was opposed to it.

Ms. Broomhall further advised that due to the fact that the City has not gotten very far in the last 6 or 7 years on that particular property it might be due to the way and who they are negotiating with, because she does not foresee this happening in four years.

Angeline Broomhall stated that the MOU being added to the agenda at the last minute is a disservice to every voter who voted for the governing body members that believed in them and believed they were smart enough to take more than 40 minutes to make a 15-year decision and advised the governing body how disgusted she is with them.

Ms. Broomhall concluded by stating that she is not necessarily opposed to it, but clearly there is something fishy for them to add it on the agenda the last minute and stated something stinks, something stunk 5 years ago and there is only one thing in the room this evening that is the same since then.

Brock Russell reported that the Mayor and the Vice-Mayor wanted the MOU to be placed on the agenda, but there was a staff error where the access agreement was on the agenda, but the MOU was inadvertently left off due to a miscommunication between the City Clerk's Office and the City Solicitor's Office and the mistake was not realized until 4:30 p.m. today.

Brock Russell, City Solicitor and Jeanne Parkinson, City Clerk both extended their apologies for the error.

Brock Russell further explained that closed session items are not typically placed on the agenda ahead of time and if the governing body decides to entertain a Closed Session item it then can be added on to the regular meeting agenda, which is the normal protocol that is followed with settlement of lawsuits. But, in this instance due to the public interest in this particular project it was decided that it would be better to make the agreement available to the public ahead of time, unfortunately it was placed

on later than intended, but action needed to be taken by the governing body this evening as stipulated in the agreement.

Vice-Mayor Sooy stated that he instructed his staff to place the agreement on the agenda and it is unfortunate that it was not done and not realized until today. He expressed his displeasure when it was brought to his attention that it was not on the agenda and knew that backlash would be received this evening by someone from the public insinuating something smells fishy or the commission was trying to hide something, which is precisely the reason why he directed the staff to place it on the agenda ahead of time.

Vice-Mayor Sooy stated that normally his staff does a very good job, but they dropped the ball on this one, but what's done is done and it has to be voted on this evening, by order of the mediator per the agreement.

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

Petitions and Letters

Commissioner Romanik made a motion to receive and file letter from Mayor Orndorf appointing Timothy Sparagna, Sr. to the Planning Board to fill the unexpired term of Denise Arrigo with an expiration of November 11, 2024, which was seconded by Commissioner McQuade.

Commissioner McQuade clarified that the governing body members do not have to conduct an interview process with Brock Russell explaining that the governing body is not voting to approve the appointment, they are simply voting to receive and file the letter of appointment by the Mayor.

Mayor Orndorf further clarified that pursuant to the Municipal Land Use Law she has the right to appoint the members of the Planning Board, including alternates, and further advised that it does not state in the law that existing alternates have to step up into a vacated regular position.

Mayor Orndorf explained that Mr. Sparagna will be filling the unexpired term to 2024 and there are alternates that still have their full terms and there are two more alternate positions available. She further explained that the individual was interviewed by herself and the Vice-Mayor, but the alternates were not asked, although she understands that is tradition, however tradition doesn't have to stand if they feel the individual is going to follow the land use plan.

Vice-Mayor Sooy further stated that when administration changes, goals change, and they need people in particular places to effect their changes and policies and the governing body has the right to do that and the Mayor has the right to make the appointment to the Planning Board this evening.

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

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik reported that the Christopher Reeves 5K Run was well attended and a success and expressed his sincere appreciation to all that participated.

Commissioner Romanik announced the following upcoming events:

- Annual Fishing Tournament: Sunday, June 5th, 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 21st, 9:00 a.m., Noble Street.
- The Olympic Day Parade: May 27th, 9:30 a.m. beginning at City Hall down High Street to Broad Street and ending at Memorial High School
- Memorial Day Parade: May 30th, 9:00 a.m. beginning at American Legion down Buck Street to Main Street stopping at the Maurice River Bridge for a Salute to Service Tribute and then continuing on to Mount Pleasant Cemetery for the closing ceremony

Commissioner McQuade

Commissioner McQuade asked that residents do not place leaves or brush to the curbside and reported that leaf pickup will begin again in November and brush will begin in September, but until then leaves can be placed in a large black bag at the curb by the resident's trash cans and further advised that if residents have any brush they can take it to the landfill, but they cannot leave it on the street.

Commissioner McQuade further reported that his department is continuing to fill potholes and urged everyone if they have any comments or ideas to please email him.

Commissioner Hewitt

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

1. Police Department Stats
2. Neighborhood Crime Prevention Unit Report
3. EMS Report
4. Incidents Report
5. Inspections Report

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

Vice-Mayor Sooy

Vice-Mayor Sooy announced that the City of Millville is working in conjunction with the Rowan College of South Jersey. The City of Millville has received two resume's for an Internship for the City of Millville's Engineering Department and anticipates on utilizing both the individuals in an alternating manner.

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

Mayor Orndorf

Mayor Orndorf announced the following upcoming meetings:

- Planning Board Meeting: Monday, June 13th, 6:30 p.m.
Zoning Board Meeting: Thursday, June 2nd, 6:00 p.m.

Mayor Orndorf extended her congratulations and appreciation to the Millville Fire Department for their 142nd Anniversary in serving our community and also recognized that May 11th through the 17th was National Police Week and extended her appreciation to the police officers for their service and dedication.

Ordinances 2nd Reading

Ordinance No. 23-2022 vacate unused and unimproved portions of Kates Boulevard.

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

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.

City Clerk Jeanne Parkinson stated that the required notices were sent to the property owners via certified mail.

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 1st Reading

An Ordinance prohibiting the sale and dispensing of gasoline or other type of fuel into the fuel tank of an All-Terrain vehicle or dirt bike which is in violation of N.J.S.A. 39:3C-17 and driven to such fueling station under its own power.

Commissioner Hewitt made a motion to approve the proposed ordinance on first reading with final consideration to be given on June 8, 2022, after due publication as provided by law, which was seconded by Commissioner Romanik. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner Hewitt stated that the ordinance will be holding the gas stations responsible and noted that the same ordinance has been in effect in the City of Vineland for the past several years, which is why the Wawa near the shopping center is so busy, since it is the closest gas station for the City of Vineland riders.

Commissioner Hewitt explained that the police cannot stop or chase the motorcyclists, but they can make things difficult for them.

Vice-Mayor Sooy stated this is a local problem caused by the great State of New Jersey's Attorney General and Governor. There are laws on the books about not driving unregistered vehicles on the street that are enforced, but apparently it is a safety issue to enforce laws for the four wheelers and does not understand how motorcycles and four wheelers weaving in and out of traffic resulting in people getting hit or killed is not a safety issue. He stated the law abiding citizens of the State of New Jersey are being punished by an idiotic Attorney General once again.

Mayor Orndorf stated that this ordinance will not solve the problem but will deter the riders and hopefully it will lessen the amount of ATV drivers on the road.

Commissioner Romanik stated the ordinance is a step in the right direction by the City of Millville in discouraging and prohibiting the operation of unlawful vehicles on City streets, which is a big problem, but it is a State of NJ problem, and the City of Millville is just doing its best in controlling this situation that is unfortunately bestowed upon the City.

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

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. 160-2022 authorizing the issuance of a Taxicab Owner License to Carlos Martinez owner of South Jersey Express Taxi, LLC, 207 Bogden Blvd., Suite R for the period covering January 01, 2022 through December 31, 2022.

Resolution No. 161-2022 authorizing the issuance of a Taxicab Operator License to Carlos Martinez owner of South Jersey Express Taxi, LLC, 207 Bogden Blvd., Suite R for the period covering January 01, 2022 through December 31, 2022.

Resolution No. 162-2022 amending the designated meeting dates of the board of Commissioners for Calendar Year 2022 to allow the Mayor and Commissioners the opportunity to attend the National Night Out, which occurs on the first Tuesday of August every year.

Resolution No. 163-2022 authorizing adjustments in the tax and utility records.

Resolution No. 164-2022 authorizing the insertion of an additional item of revenue in the CY 2022 Budget which is now available as revenue from the US Dept. of Justice, Bureau of Justice Assistance FY 2021, in the amount of \$14,666.00.

Resolution No. 165-2022 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. 166-2022 amending Resolution No. 150-2022 which incorrectly identified the address as 712 S 2nd Street instead of 506 N High Street authorizing Special Assessment of Municipal

Liens 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. 167-2022 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 Economic Development Authority- 21st Century Redevelopment Challenge Grant in the amount of \$50,000.00.

Resolution No. 168-2022 authorizing The 21st Century Redevelopment Program Grant Agreement between the City of Millville and the New Jersey Department of Economic Development Authority to fund a project to develop a plan for the Glasstown Arts District in the amount of up to \$50,000.00.

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. 169-2022 approving First Amendment to Purchase and Sale Agreement with Trulieve NJ, Inc. to extend the expiration dates of both the inspection period and the government approval period. 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. 170-2022 approving Second Amendment to Purchase and Sale Agreement with Levoni America Corp. to approve the assignment of the Agreement to Levoni Re Management Corp. 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. 171-2022 approving Redevelopment Agreement with Levoni America Corp. Commissioner Romanik 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 172-2022 approving Access Agreement with Anthony DeSantis, Gary Porat and Concenzio DeSantis. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion.

Vice-Mayor Sooy explained that this was not a 40-minute process, although the public only had 40 minutes to review it prior to the meeting this evening, which he was not happy about and wish the oversight never happened, but unfortunately it did, nevertheless the City is bound by the terms.

Vice-Mayor Sooy expressed his appreciation to Brock Russell, Mr. Barker, Mr. Compari and Commissioner McQuade for their hard work during this process and indicated he believes it will be good for the City and if it doesn't work there are reversions if timelines are not met and the City will get the property back and the City will not be any worse off than it is now.

Commissioner McQuade stated he was at the arbitration with Vice-Mayor Sooy, which was a very long, interesting day and they were there for almost 10 hours reviewing information and fighting back and forth, which eventually got resolved and he is happy with the results and believes it will be a great opportunity for Millville if it comes to fruition.

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

Mayor Orndorf and Commissioner Romanik extended their appreciation to their fellow Commissioners for their hard work and time that they put into the project.

Resolution No. 173-2022 authorizing the purchase of Tasers and support equipment, from Axon Enterprise, Inc, 17800 N. 85th St, Scottsdale, AZ 85255 for a cost of \$130,498.82. Commissioner Hewitt stated he is in receipt of the certification of funds and moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner Hewitt stated that the purchase is another step toward increasing the safety of the Police Department along with the people they interact with while doing their job, it is a well needed and well accepted addition to the Millville Police Department.

Resolution No. 174-2022 authorizing the purchase of (2) MTS Power Stretchers, (2) Stair PRO Model 6252 and (2) LUCAS 3 Chest Compression Systems from Stryker Sales Corp, 3008 E. Centre Ave, Portage, MI for the cost of \$159,537.12. Commissioner Hewitt stated he is in receipt of the certification of funds and moved for the adoption of this resolution. Vice- Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 175-2022 authorizing a land sale at a public auction to be held on June 14, 2022 at 2:30 p.m. at the Richard C. McCarthy Commission Chambers, 12 South High Street, Millville, New Jersey. 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.

Vice-Mayor Sooy stated that from here forward they anticipate on having land sales every six months.

Resolution No. 176-2022 authorizing submission of request to the NJ Department of Transportation that the FY2020 Safe Streets to Transit funds, in the amount of \$210,000.00 which is part of the funding to perform sidewalk improvements to Sharp Street from Archer Street to North High Street be extended six months to December 21, 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.

Vice-Mayor Sooy explained that a lot of procedures with road grants have changed on the time limits and how you combine them. He stated the City of Millville is very fortunate to have a City Engineer that is able to work with the Department of Transportation to allow the City to perform these projects and not lose funding.

Resolution No. 177-2022 reappointing Charles Flickinger as a member of the Millville Housing Authority for a five-year term expiring on February 6, 2027. Commissioner Hewitt moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner McQuade stated he was pleased to see Charles Flickinger reappointed and extended his congratulations.

Resolution No. 178-2022 authorizing a First Amendment to Professional Services Contract with McManimon, Scotland & Baumann, LLC for additional scope of services. Vice-Mayor Sooy stated he is in receipt of the certification of funds and 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. 179-2022 supporting Amendment of Sports Entertainment District. 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.

Vice-Mayor Sooy explained the purpose of this amendment is to shrink the Sports Entertainment District by removing approximately 117 acres so it can be utilized for other industrial development.

Resolution No. 180-2022 approving Memorandum of Settlement Agreement between the City of Millville and the DeSantis Group. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Romanik seconded the motion.

Commissioner Hewitt stated that he has been on this ride for 7 years from the start to the end and indicated that the City could choose to keep going and continue tallying up the bills, but he believes the settlement is the best form of action by putting the ball in the court of the DeSantis Group, the City has fail safes in the agreement and the City is not paying to demolish the property.

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

Public Comment Portion

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

Reverend Gerritt Kenyon stated that he has been a resident of the City of Millville for 62 years and advised that all the residents of the Millville does not approve with the law allowing marijuana and expressed that he wants to keep the City of Millville the best community it can be.

Reverend Kenyon stated that he has a grandson who is on the pastoral team of a large church in Grants Pass, Oregon and they had an incident where their water bill went up to \$1,600.00 all in a month and after some investigation it was discovered that certain people who were illegally growing marijuana were driving up to the church's water plugs and filling their tank trucks with water and using it to water their marijuana plants with.

Reverend Kenyon concluded by announcing that Hope Day will be held on the first Saturday of June, 12:00 p.m. at the corner of Dock and Foundry Street.

Mary Messick extended her sincere appreciation to the Commission for taking care of the Wheaton Property, which has been a money pit and an eyesore for years and is happy that the City is now making sure that the taxpayers will no longer have to shoulder the burden of it.

Mary Messick also extended her sincere appreciation to the governing body for rescheduling the meeting in August for National Night Out.

Joseph Sutherland, Millville Municipal Alliance Coordinator, stated a grant has become available to the Municipal Alliance which will allow them to take 14 individuals and 5 advisors to the NJ State Elks Peer Leadership Conference this year.

Mr. Sutherland stated that he is speaking as a resident of the City of Millville and stated he is pleased that the State of New Jersey has finally legalized marijuana. He advised he would rather see someone smoke marijuana than drink. Mr. Sutherland advised the governing body that he would like to see the City of Millville allow businesses to sell marijuana in Millville, which could bring in a lot of tax dollars to the City.

Sean Thom, Executive Director of Our Future First, stated that he addressed the governing body two weeks ago regarding the Community Development Block Grant process on his concerns about the fidelity and equity of the process as a whole and provided a recap where he spoke about the exclusion of his organization from communication from the City that provided a timeline and grant requirement of past recipients. Mr. Thom stated that he asked for clarification of which organizations were contacted and why his organization was not, and why the CDBG lead and the Mayor's Assistant, Mr. Bill Davis, advised his organization they could apply for funding and then they were told they were not eligible.

Sean Thom stated that during the Commissioner's comment portion at the end of the last meeting Mayor Orndorf addressed his points at which time she advised that a new company was in charge of the grant process and in charge of the communications, which is why his organization was not contacted. Mr. Thom stated that Mayor Orndorf also stated she spoke with her contact about the mandatory meeting and she was told that it was a HUD requirement, and there was nothing the City could do to help.

Mr. Thom stated although Mayor Orndorf's response was appreciated, he discovered through OPRA requests that the responses provided by the Mayor were not entirely accurate. He advised that the City now works with CME for grant issues and although they are new; they do not handle any CDBG issues and that Triad actually oversees the CDBG Grant process and they have been doing this for years. Mr. Thom stated that Triad is very familiar with his organization since they have reviewed their grants in the past.

Mr. Thom again stated that he has not received a response as to why his organization was overlooked in the notification process and further stated that the mandatory meeting does not appear to be a HUD requirement and referenced conversations that he has had with other individuals who have played a vital role in the CDBG process over the last 8 years for the City and has learned that the requirement actually seem to be a City mandate.

Mr. Thom stated he followed up with Mayor Orndorf and Bill Davis a few days after the last meeting via email seeking a specific HUD document that references the mandated meeting requirements and he was provided with an internal document created by the City in 2018, which made no mention of a meeting or that a meeting was mandatory.

Mr. Thom advised that he would like to make it abundantly clear that his statements or concerns are in no way a personal issue and that as a taxpayer he expects and appreciates transparency from his elected officials.

Mr. Thom stated that his organization is on the verge of closing on the purchase of a beautiful building in Center City that will establish the first Community Center in Millville and it will be called Reese's House, named after Maurice Lewis, who was lost to an act of senseless and random gun violence in Millville four years ago, and the Community Center will have a large focus on the teenage and young adult population.

Mr. Thom advised that the building has had 6 HVAC compressor units stolen while it was vacant and the grant proposals would have helped them cover those expenses and explained that with the school closing for the summer our youth need a place to go and Reese's House would be the perfect place to keep them safe, provide guidance, support, activities and much more.

Mr. Thom further pointed out that the City of Millville was recently awarded \$798,000.00 from the State, but no specific focus of that money was to create a Community Center and to provide for other recreational activities for the youth in our City and since his organization is on the verge of opening a Community Center on their own he advised the governing body that any assistance the City could provide to help them cover the expenses of the HVAC units so they can be open and ready for the summer would be incredible.

Vice-Mayor Sooy asked Mr. Thom to clarify who was awarded the \$798,000.00 grant that he previously referenced with Mr. Thom responding that it was in the Community Plan that the Holly City Development Corporation prepared in conjunction with the previous Commission with Vice-Mayor Sooy responding that the Holly City Development Corporation received the monies.

Further discussion took place on whether the City of Millville or the Holly City Development Corporation received the grant monies and how it would be used with Vice-Mayor Sooy stating that he will get clarification and get back to Mr. Thom with the answer.

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

Vice-Mayor Sooy stated that it was very interesting to hear opposite opinions this evening from two individuals that he equally respects regarding locating retail marijuana in Millville and advised them to have people who are in favor and opposed to it to contact the governing body and make them aware of their views.

Vice-Mayor Sooy expressed his displeasure on Menantico Pond being closed in Millville, which he stated is ridiculous and the governing body will be voting on a resolution opposing the closure at the next meeting and will be sending it to our State representatives, Commissioner of the DEP and our Governor.

Commissioner Hewitt stated that he has received several phone calls and emails regarding the closure of Menantico Pond but unfortunately the City's hands are tied and urged everyone to reach out to their State officials.

Commissioner Hewitt further advised that he has stood at the podium in the past speaking against abatements for the Wheaton Property, but he realizes that it is the best way to get that property developed and is confident in the fail safes that are in place.

Mayor Orndorf advised Sean Thom that when the Board of Commissioners were first elected they are provided a spreadsheet of RFP's to review and CME submitted one for CDBG, who stated they do work with CDBG, but it was realized later that they go through Triad. She explained that it is a learning process for a new administration and from her understanding Mr. Thom's questions were answered and Mr. Davis assured her that Mr. Thom received the information he requested. Mayor Orndorf further explained that it is too late for the City of Millville to change whether Mr. Thom does or does not attend a public hearing meeting.

Mayor Orndorf also explained that if an applicant comes to the City requesting that New Jersey taxpayers give them \$50,000.00, she believes the applicant should be present to state their case.

Mr. Thom spoke from the audience, but was in audible with Brock Russell, City Solicitor, advising him that the Mayor has the floor and the public comment portion is over.

Mayor Orndorf again advised that this is a learning process for the new administration and stated that she is sorry he was not in attendance at the public hearing, but that is the process and urged him to apply again next year. She further pointed out that his organization purchased a \$299,000.00 property, which is a Community Center that is a positive thing. But, it is a lot of responsibility and Mr. Thom should have made sure he attended that public hearing and noted that it wasn't his first go around and he should have been there.

Mayor Orndorf concluded by reiterating Vice-Mayor Sooy's statement that elections have consequences and she advised Mr. Thom that she hopes he continues to do what he does for our community.

Adjournment

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

Respectfully submitted,



Jeanne M. Parkinson, RMC
City Clerk

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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: Y	Void: N
Range: First to Last		Rcvd: N	Held: N	Aprv: Y
Format: Condensed	Paid Date Range: 05/06/22 to 05/19/22	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
00696	ACTION UNIFORM CO., LLC	22-01051	05/04/22	BACKPACKS WITH DEPT. PATCH	Clsd	2,925.00	0.00		
01200	ADVANCED GEOSERVICES CORP.	c2200022	02/03/22	PROFESSIONAL SERVICE CONTRACT	Open	1,680.00	0.00	22-00022	C
05723	ATL. CO. UTILITIES AUTHORITY	c1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	Clsd	34,115.50	0.00	19-00018	C
		c2000004	01/08/20	SHARED SERVICES FOR	Clsd	88,942.62	0.00	20-00004	C
						123,058.12			
05810	ATLANTIC CITY ELECTRIC	22-01126	05/13/22	1ST HALF OF MAY	Clsd	105,525.45	0.00		
06140	AUTOZONE, INC.	22-00002	01/02/22	2022 BLANKET ORDER	Open	550.82	0.00		B
		22-00997	04/27/22	Quote for part #93372 Sewer	Clsd	759.49	0.00		
						1,310.31			
06666	BANK OF AMERICA	22-00834	04/04/22	APRIL PCARD	Clsd	1,641.43	0.00		
06945	VCI EMERG VEHICLE SPECIALISTS	22-00563	03/07/22	AMBULANCE REPAIRS	Clsd	23,562.00	0.00		
		22-00951	04/21/22	Window Decals for staff	Clsd	250.00	0.00		
						23,812.00			
07566	BENECARD SERVICES, INC.	22-01131	05/13/22	RX PROGRAM-JUNE 2022	Clsd	73,694.02	0.00		
08072	BEST PEST SOLUTIONS, LLC	22-00097	01/10/22	PEST CONTROL SERVICES JAN-JUNE	Open	825.00	0.00		B
08505	J.BISHOP CONSTRUCTION INC.	22-00901	04/11/22	RRCA REPAIR	Clsd	1,025.00	0.00		
08645	BLANEY, DONOHUE & WEINBERG, PC	c2200002	01/24/22	2022 LABOR COUNSEL	Clsd	13,765.10	0.00	22-00002	C
08890	BOND AND COUPON	22-01039	05/03/22	NOTE SERIES 2021 PAYOFF	Clsd	10,722,675.93	0.00		
09014	BOUDWIN ROSS ROY LEODORI PC	c2200011	01/24/22	2022 TAX FORECLOSURE SERVICES	Open	568.79	0.00	22-00011	C
09025	BOUND TREE MEDICAL LLC	22-00536	03/03/22	EMS Med Supplies	Open	753.81	0.00		

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PO #	PO Date Description					
09025	BOUND TREE MEDICAL LLC	Continued				
22-01123	05/12/22 Medical Supplies	Clsd	1,121.44	0.00		
			1,875.25			
09090	BOWMAN & COMPANY LLP					
22-01078	05/09/22 PRELIM/FINAL OFFICIAL STMT	Clsd	9,000.00	0.00		
10458	BURLINGTON CO MUNICIPAL CAA					
22-01108	05/11/22 Municipal Court Conference	Clsd	250.00	0.00		
11965	CAREER DEVELOPMENT INSTITUTE					
22-00716	03/21/22 training request	Clsd	778.00	0.00		
12182	CASCADE ENGINEERING INC.					
22-00492	02/24/22 100 64 GAL/100 96 GAL. CARTS	Clsd	12,826.00	0.00		
12845	CENTRAL JERSEY EQUIPMENT LLC					
22-01052	05/04/22 PARTS FOR L3	Clsd	57.48	0.00		
14120	CINTAS CORPORATION #100					
22-00171	01/20/22 SEWER MONTHLY UNIFORM SERVICE	Open	1,298.88	0.00		B
14122	CINTAS FIRST AID & SAFETY CORP					
21-00319	02/02/21 2021 MEDICAL SUPPLIES	Clsd	596.68	0.00		B
22-01133	05/13/22 MEDICAL SUPPLIES	Open	1,033.55	0.00		B
			1,630.23			
14800	CITY MILLVILLE SALARY ACCOUNT					
22-01088	05/13/22 PR WE 05.07.22	Clsd	585,389.65	0.00		
15160	CITY OF MILLVILLE UTILITY					
22-01128	05/13/22 DUE JUNE 1ST W/S	Clsd	8,768.00	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN					
22-01087	05/11/22 PR WE 05.07.22	Clsd	250,945.65	0.00		
15255	CITY OF VINELAND					
22-01062	05/04/22 Range fee training	Clsd	2,310.00	0.00		
15793	CME ASSOCIATES, LLP					
22-01040	05/03/22 FOUR SEASONS	Clsd	2,088.00	0.00		
c2200005	01/24/22 CDBG ADVISOR	Open	7,322.69	0.00	22-00005	c
			9,410.69			
16080	COIA'S FARM & GARDEN MARKET					
22-00979	04/26/22 GERANIUMS	Clsd	640.00	0.00		
16465	COMPLETE CONTROL SERVICE, INC.					
22-00338	02/08/22 IRELAND AVE FLOWMETER	Clsd	750.00	0.00		
18720	CCIA					
22-01043	05/03/22 TIPPING FEES-APR15-30, 2022	Clsd	26,658.02	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
18720	CCIA	Continued				
22-01083	05/10/22 4/15-4/30 2022	clsd	777.42	0.00		
			27,435.44			
19000	CUMBERLAND CO POLICE YOUTH WK					
22-00835	04/04/22 Police youth week	clsd	2,500.00	0.00		
19840	CUSTODIAN OF SCHOOL MONIES					
22-00037	01/05/22 2022 SCHOOL TAXES	Open	931,225.00	0.00		
21425	DELL COMPUTER CORP.					
22-00416	02/16/22 LAPTOP COMPUTERS	clsd	3,002.58	0.00		
22-01061	05/04/22 DESKTOPS	clsd	1,821.44	0.00		
			4,824.02			
23255	DRAEGER SAFETY DIAGNOSTICS INC					
22-00665	03/15/22 CALIBRATE ALCO SIMULATOR	clsd	450.00	0.00		
23557	DUN-RITE SAND & GRAVEL CO. INC					
22-00978	04/26/22 TOPSOIL/INFIELD MIX	clsd	326.04	0.00		
24035	EARTH TECH CONTRACTING, INC.					
22-00127	01/13/22 20Y RO 170+TIP	Open	1,161.67	0.00		B
24361	EASTERN LIFT TRUCK, INC.					
22-00980	04/26/22 FORKLIFT MAINTENANCE	clsd	485.23	0.00		
27182	FIRST UNITED METHODIST CHURCH					
22-01071	05/05/22 CODE BLUE	clsd	16,666.66	0.00		
27473	FLEETPRIDE, INC.					
22-00938	04/18/22 Quote #80040563	clsd	1,800.23	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC					
22-00801	03/31/22 2 17"WIDE 3"LETTERS	clsd	24.00	0.00		
22-01069	05/04/22 8 5GALLON YELLOW TRAFFIC PAINT	clsd	1,016.00	0.00		
			1,040.00			
31140	G & E TRAILERS SALES					
22-01004	04/27/22 Invoice #97802 Water Trailer	clsd	89.00	0.00		
31510	GENTILINI CHEVROLET LLC					
22-00005	01/02/22 2022 BLANKET ORDER	Open	199.74	0.00		B
22-00972	04/26/22 Quote #Q33974 Inspections	clsd	707.01	0.00		
			906.75			
31520	GENTILINI FORD, INC.					
22-00006	01/02/22 2022 BLANKET ORDER	Open	590.14	0.00		B
22-00941	04/18/22 Quote #Q117556 #926	clsd	297.18	0.00		
22-01058	05/04/22 Quote #Q118360 #922 Police	clsd	300.71	0.00		
			1,188.03			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
32244	JERRY GONZALEZ	22-01103	05/11/22	Reimbursement 5-5-2022	Clsd	559.00	0.00		
32860	W.W.GRAINGER, INC.	22-00734	03/24/22	DRIVE AND MOTOR	Clsd	1,789.27	0.00		
		22-01002	04/27/22	MISC SUPPLIES	Clsd	130.86	0.00		
						1,920.13			
33000	GRANTURK EQUIPMENT CO., INC.	22-01067	05/04/22	5 BOXES SIDE BROOMS	Clsd	857.05	0.00		
		22-01110	05/11/22	2 BOXES REAR BROOM STRIPS	Clsd	771.86	0.00		
						1,628.91			
33692	GSRP PROJECT HOLDINGS I, LLC	22-01134	05/16/22	FEB 2022 SERVICES	Clsd	44,646.21	0.00		
34000	HACH COMPANY, INC.	21-02302	10/04/21	LAB SUPPLIES	Clsd	839.15	0.00		
		22-00227	01/25/22	LAB SUPPLIES	Open	453.12	0.00		
		22-00622	03/10/22	SOUTH AERATION TANK SUPPLIES	Open	19,576.96	0.00		
		22-00841	04/04/22	LAB SUPPLIES	Open	2,345.71	0.00		
						23,214.94			
35452	CORE & MAIN LP	21-02785	11/17/21		Clsd	4,820.00	0.00	21-00045	C
		22-00799	03/31/22	6590 Handheld Repair RI OPFA	Clsd	485.00	0.00		
						5,305.00			
35548	HEALTH MATS CO	22-00124	01/13/22	FOR SR CTR KITCHEN	Open	30.65	0.00		B
37600	GREG L. ERBER, SR.	22-00007	01/02/22	2022 BLANKET ORDER	Open	307.45	0.00		B
38320	IAAO, INC.	22-01047	05/04/22	2022 IAAO Membership	Clsd	225.00	0.00		
38555	IDEXX DISTRIBUTION INC.	22-00772	03/29/22	LAB SUPPLIES	Clsd	593.17	0.00		
40590	WAYNE E. JOHNSON ENGINEERING	c2200015	01/24/22	MUNICIPAL ENGINEER	Clsd	17,537.50	0.00	22-00015	C
41762	KAVANAGH & KAVANAGH	c2200003	01/24/22	2022 PUBLIC DEFENDER	Open	4,400.00	0.00	22-00003	C
41880	KEEN COMPRESSED GAS CO., INC.	22-00008	01/02/22	2022 BLANKET ORDER	Open	969.04	0.00		B
41950	KENDALL ELECTRIC, INC	22-01057	05/04/22	PUMP STATION PLCS	Clsd	1,016.52	0.00		

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PO #	PO Date Description					
43001	JOHN W. KRAUSE, LLC C2100047 06/22/21 BANK RECONCILIATION SERVICES	Clsd	900.00	0.00	21-00047	C
44925	LEXIPOL LLC 22-01105 05/11/22 EMS LEARNING PLATFORM	Clsd	1,800.00	0.00		
44930	LEXISNEXIS RISK SOLUTIONS 22-00295 02/04/22 JAN - DEC 2022 (2 USERS)	Open	290.00	0.00		B
45975	LOWE'S CO., INC. 22-00010 01/02/22 2022 BLANKET ORDER	Open	495.84	0.00		B
48825	MAX COMMUNICATIONS, INC. 22-01006 04/27/22 COURT CAMERAS	Clsd	4,288.00	0.00		
50514	MES/ALL SAFE, INC.-PENNSYLVANIA 22-00208 01/25/22 TECHNICAL RESCUE KITS	Clsd	8,668.00	0.00		
51600	MILLVILLE NAPA AUTO PARTS 22-00011 01/02/22 2022 BLANKET ORDER	Open	3,611.73	0.00		B
51760	MILLVILLE CHAMBER OF COMMERCE 22-00956 04/26/22 MAYOR 100 DAYS LUNCHEON TICKET	Clsd	400.00	0.00		
51960	MILLVILLE GLASS CENTER LLC 22-00995 04/27/22 BOARD AND SECURE	Clsd	285.00	0.00		
52600	MILLVILLE PUBLIC LIBRARY 22-00036 01/04/22 MONTHLY ALLOTMENT	Open	44,416.66	0.00		
53008	MISSION COMMUNICATIONS, LLC 22-01113 05/11/22 SERVICE PACKAGE FOR STATIONS	Clsd	9,987.00	0.00		
53225	MODERN GROUP LTD 22-00893 04/11/22 FIRE DEPT REPAIR	Clsd	9,055.59	0.00		
54480	MUNICIPAL CLERKS ASSN OF NJ 22-01093 05/11/22	Clsd	100.00	0.00		
54745	MUNIHUB 22-01082 05/10/22 BONDS SERIES 2022	Clsd	500.00	0.00		
55480	NATIONAL FIRE PROTECTION ASSN 22-01097 05/11/22 ANNUAL MEMBERSHIP SERVICE	Clsd	175.00	0.00		
56105	NATIONWIDE RETIREMENT SOLUTION 22-01089 05/11/22 ENTITY #3005 WE 05.07.22	Clsd	9,759.53	0.00		
56240	NCL OF WISCONSIN, INC. 21-02610 11/08/21 LAB SUPPLIES	Clsd	466.34	0.00		
56655	NERI'S CONST & RENTAL, INC. C2200036 03/18/22 DEMOLITION OF TWO PROPERTIES	Clsd	58,649.00	0.00	22-00036	C

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
58600	NJ STATE DEPT OF HEALTH	22-01064	05/04/22		clsd	269.40	0.00		
59300	NJ CHAPTR INTL. ASSOC OF	22-00434	02/22/22	NJIAAO Membership 2022	clsd	40.00	0.00		
61580	OCEAN VIEW VETERINARY	22-01129	05/13/22	ER VISIT DOG HIT BY CAR	clsd	1,539.64	0.00		
62156	LAW OFF OF NONA L. OSTROVE LLC	C2200009	01/24/22	2022 BANKRUPTCY COUNSEL	clsd	451.00	0.00	22-00009	c
63834	ALEX PEREZ	22-01104	05/11/22	Reimbursement	clsd	1,030.98	0.00		
64028	STEVEN P. PERSKIE, LLC	22-01117	05/12/22	MEDIATION SERVICES	clsd	4,725.00	0.00		
64169	PETROLEUM SERVICE COMPANY INC	22-00976	04/26/22	TURBLEX OIL	clsd	1,136.79	0.00		
65484	POSTMASTER, CITY OF VINELAND	22-00999	04/27/22	Marketing Mail USPS	clsd	265.00	0.00		
65535	POWER DMS, INC.	22-01063	05/04/22	subscription	clsd	6,033.87	0.00		
65670	PREMIER ORTHOPAEDIC ASSOCIATES	C2200016	01/24/22	2022 OCCUPATIONAL HEALTH SVS	clsd	1,690.00	0.00	22-00016	c
65990	PROFESSIONAL ANSWERING SERVICE	22-00348	02/08/22	AFTER HOURS ANSWERING SERVICE	Open	105.87	0.00		B
66170	PRUDENTIAL RETIREMENT	22-01090	05/11/22	PRUDENTIAL WE 05.07.22	clsd	1,344.75	0.00		
68680	RIGGINS, INC.	22-01036	05/03/22	APRIL FUEL	clsd	5,093.07	0.00		
		22-01038	05/03/22	APRIL GAS	clsd	27,430.07	0.00		
						32,523.14			
72080	S.A. COMUNALE CO., INC.	22-01059	05/04/22	ER CALL	clsd	745.20	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	22-00935	04/18/22	TIRES FOR P4	clsd	705.68	0.00		
		22-00970	04/26/22	Quote #122629-00 Sewer Trailer	clsd	376.32	0.00		
		22-00971	04/26/22	Quote #122430-00 Inspections	clsd	420.52	0.00		
		22-00996	04/27/22	Quote #122634-00 Police	clsd	3,509.40	0.00		
		22-01009	04/27/22	Quote #122823-00 Streets	clsd	138.66	0.00		
		22-01102	05/11/22	Invoice #D21380-16	clsd	260.51	0.00		
						5,411.09			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
74730	SHI INTERNATIONAL CORP								
		C2200021	01/24/22	IT MANAGEMENT SERVICES	Clsd	6,601.45	0.00	22-00021	c
74842	SHOPRITE OF MILLVILLE								
		22-00013	01/02/22	2022 BLANKET ORDER	Open	363.94	0.00		B
		22-01080	05/09/22	WELLNESS/SOLDIER BASKET	Clsd	56.87	0.00		
						420.81			
75370	SITEONE LANDSCAPE SUPPLY, LLC								
		22-01109	05/11/22	LESCO SEED	Clsd	1,548.21	0.00		
75418	SOURCE MEDIA, INC.								
		22-01084	05/10/22	LEGAL AD NOTICE OF SALE	Clsd	3,591.00	0.00		
75600	SJ GAS COMPANY								
		22-01119	05/12/22	1st Half of May Gas	Clsd	2,475.60	0.00		
76191	SMART STITCH LLC								
		21-02783	11/17/21	UNIFORM ORDER SWEATSHIRTS	Clsd	252.95	0.00	21-00036	c
		22-01074	05/05/22	COMM ROMANIK SHIRTS	Clsd	87.00	0.00	21-00065	c
						339.95			
76600	SHARON L SMITH								
		22-00026	01/03/22	2022 INSURANCE CO-PAY & CONTR	Open	345.32	0.00		
78145	STAND & POOR'S FIN SERVS, LLC								
		22-01079	05/09/22	ANALYTICAL SERVICES BOND	Clsd	19,500.00	0.00		
81022	TELESYSTEM								
		22-01114	05/12/22	April 2022	Clsd	1,491.82	0.00		
		22-01115	05/12/22	May 2022	Clsd	786.19	0.00		
						2,278.01			
81720	THRIFT-T LAUNDROMAT & CAR								
		22-00014	01/02/22	2022 BLANKET ORDER	Open	820.00	0.00		B
82055	TODD LAW OFFICE, LLC								
		22-01107	05/11/22	Substitute Judge - 5/09/2022	Clsd	650.00	0.00		
82570	TRACTOR SUPPLY								
		22-00015	01/02/22	2022 BLANKET	Open	59.97	0.00		B
84120	UNITED ELECTRIC SUPPLY, INC.								
		22-00016	01/02/22	2022 BLANKET ORDER	Open	321.63	0.00		B
84810	HD SUPPLY FACILITIES MAINT LTD								
		22-00936	04/18/22	VACTOR HOSE	Clsd	2,169.95	0.00		
8574R	TYLER VAN LEER								
		22-00982	04/26/22	IAAI CLASS REIMBURSEMENT	Clsd	369.80	0.00		
86033	VERIZON WIRELESS								
		22-01132	05/13/22	Apr 07 - May 06	Clsd	1,331.21	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
86034	VERIZON WIRELESS	22-01118	05/12/22	Apr 02 - May 01	clsd	4,321.27	0.00		
86539	VITAL COMMUNICATIONS, INC.	22-01116	05/12/22	Installation/ configuration	clsd	750.00	0.00		
86680	VWR INTERNATIONAL, LLC	22-00203	01/25/22	LAB SUPPLIES	clsd	895.60	0.00		
90430	W. B. MASON COMPANY, INC.	22-01010	04/27/22	MISC SUPPLIES	clsd	372.83	0.00		
90519	WEAVER'S EQUIP SALES & SERVICE	22-00017	01/02/22	2022 BLANKET ORDER	Open	94.03	0.00		B
		22-00898	04/11/22	HUS-CYLINDER ASSY W PISTON	clsd	449.49	0.00		
						543.52			
92270	WINZINGER, INC.	22-01112	05/11/22	18 CY DUMPSTER SWITCH	clsd	440.00	0.00		
93080	XEROX CORPORATION	C2100022	01/20/21	COPIER LEASE SER#6TB-451856	clsd	295.81	0.00	21-00022	C
		C2100023	01/20/21	COPIER LEASE SER#6TB-451072	clsd	134.30	0.00	21-00023	C
		C2100024	01/20/21	COPIER LEASE SER#6TB-451152	clsd	141.80	0.00	21-00024	C
		C2100025	01/20/21	COPIER LEASE SER#6TB-450878	clsd	167.66	0.00	21-00025	C
						739.57			
93145	XTEL COMMUNICATIONS, INC.	22-01072	05/05/22	VOICE&INTERNET	clsd	16,159.68	0.00		
T1079	CORELOGIC CENTRALIZED REFUNDS	22-01085	05/10/22	REFND BLOCK 55 LOT 4	clsd	1,381.00	0.00		
T1731	DOMINION TITLE SERVICES, INC.	22-01073	05/05/22	OVERPAYMENT OF TAXES	clsd	1,558.06	0.00		
T4770	OMEGA SETTLEMENT SOL., LLC	22-01086	05/11/22	REFUND 439 MANOR AVE	clsd	959.04	0.00		
T7490	TRIDENT LAND TRANSFER CO OF NJ	22-01075	05/06/22	REFUND OF TAX PYMT 2NDQTR	clsd	1,292.05	0.00		
TX-0667	TAX LIEN FUND L.P.	TX-00667	05/10/22	LIEN REDEMPTION ACCOUNT	clsd	57,332.43	0.00		
TX0401	TFS CUST/FIG CAP INV NJ13, LLC	TX-00401	05/10/22	LIEN REDEMPTION ACCOUNT	clsd	4,200.00	0.00		
<hr/> Total Purchase Orders: 150 Total P.O. Line Items: 0 Total List Amount: 13,395,814.95 Total Void Amount: 0.00 <hr/>									

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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	538.76	0.00	0.00	0.00	538.76
WATER OPERATING	1-05	5,072.95	0.00	0.00	0.00	5,072.95
SEWER OPERATING	1-07	1,363.41	0.00	0.00	0.00	1,363.41
Year Total:		6,975.12	0.00	0.00	0.00	6,975.12
CURRENT FUND	2-01	2,076,924.45	0.00	0.00	0.00	2,076,924.45
GENERAL CAPITAL	2-04	5,713,000.00	0.00	0.00	0.00	5,713,000.00
WATER OPERATING	2-05	153,655.04	0.00	0.00	0.00	153,655.04
WATER CAPITAL	2-06	4,030,000.00	0.00	0.00	0.00	4,030,000.00
SEWER OPERATING	2-07	213,747.24	0.00	0.00	0.00	213,747.24
SEWER CAPITAL	2-08	770,000.00	0.00	0.00	0.00	770,000.00
TRUST- ANIMAL CONTROL	2-12	269.40	0.00	0.00	0.00	269.40
TRUST - OTHER	2-15	0.00	0.00	0.00	2,613.00	2,613.00
Year Total:		12,957,596.13	0.00	0.00	2,613.00	12,960,209.13
GENERAL CAPITAL	C-04	54,085.00	0.00	0.00	0.00	54,085.00
FEDERAL & STATE GRANT	S-02	10,283.52	0.00	0.00	0.00	10,283.52
PAYROLL TRUST FUND	T-13	234,575.12	0.00	0.00	0.00	234,575.12
TRUST - OTHER	T-15	61,896.37	0.00	0.00	0.00	61,896.37
COMMUNITY DEVELOPMENT	T-22	66,815.69	0.00	0.00	0.00	66,815.69
TRUST OTHER	T-24	975.00	0.00	0.00	0.00	975.00
Year Total:		364,262.18	0.00	0.00	0.00	364,262.18
Total of All Funds:		13,393,201.95	0.00	0.00	2,613.00	13,395,814.95

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Project Description	Project No.	Project Total
FOUR SEASONS - NEW DEVELOPER	I52 110	2,088.00
OFF DUTY POLICE EMPLOYMENT	POD-ULS	525.00
Total of All Projects:		2,613.00