

Richard C. McCarthy Commission Chamber  
 Millville City Hall  
 Regular Meeting  
 June 21, 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 Merki 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, reviewed the following changes to the agenda:

##### **Addition:**

Resolution authorizing the renewal of a Home Consortium Cooperation Agreement between the City of Vineland, City of Millville, City of Bridgeton, Fairfield Township and Pittsgrove Township for the purpose of receiving HOME Funds for Fiscal Years 2023 to 2025.

##### **Removal:**

Resolution reappointing Sherman R. Taylor as the Municipal Emergency Management Coordinator and reappointing Michael C. Lippincott, William Stadnick III and John Wettstein as Deputy Emergency Management Coordinators and Melvin Kelly, John Redden Jr. and John Feltes as volunteer staff members for a term expiring July 31, 2025.

#### **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. May 17, 2022 Work Session
2. May 17, 2022 Closed 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 inquired about the salary ordinance on the agenda and asked if the positions are currently filled.

Vice-Mayor Sooy replied that the Management Information Systems Coordinator/PT is not currently filled and the Supervising Mechanic is for an employee who is currently an Assistant Supervisor. Vice-Mayor Sooy further replied that they are increasing the salary for Sewer Repairer 2.

Ms. Keers asked if the positions are subject to Civil Service Testing with Vice-Mayor Sooy responding yes.

Ms. Keers also inquired on the ordinance amending the land use regulations and indicated that the current City of Millville Ordinance states under Removal for Cause that the removal shall be heard and the member to removed shall be allowed to speak on his/her behalf via a private hearing, unless the member requests the hearing be held in public. But, the amended ordinance states the Board of Commissioners may remove for cause a member of the Board of Adjustment after a public hearing.

Brock Russell replied that the new language in the amended ordinance is the exact language in the Municipal Land Use Law and the current ordinance is not consistent with the Municipal Land Use Law language.

Ms. Keers asked what the funds will be used for that is authorized by Resolution No. 13.2 with Vice-Mayor Sooy responding that some of it will be used to pay for the salary and wages for the Recycling Coordinator and Community Cleanup. Vice-Mayor Sooy informed her that the amount the City receives is based on how much the City recycles.

Ms. Keers inquired what is WE Johnson Engineering responsible for with Vice-Mayor Sooy responding that WE Johnson Engineering is the City of Millville's Engineer. Ms. Keers stated that Mr. Johnson was hired through the non-fair and open process and asked if the City can just double his contract without bidding it out again with Vice-Mayor Sooy responding that the City can extend his contract with Brock Russell explaining that the Engineer is a licensed professional that has entered into a professional service contract with the City and reminded her that the City did not have an engineer for a long period of time with the prior commission and there is a lot of catching up that needs to be done.

Vice-Mayor Sooy stated that the Engineering Department has been short staffed by 3 employees, which amounts to approximately \$26,000.00 each for healthcare, not including salaries and wages and added that the City of Millville has another engineering firm that is designing other projects.

Vice-Mayor Sooy stated AECOM is performing upgrades to the sewer plant and a lot of that money is coming from Covid for the sewer main upgrades and improvements at the airport, including drainage, engineering, lift station at Ireland Avenue, which is at least a half million dollars just for the design phase.

Vice-Mayor Sooy further stated that the City is also going to start road improvements and he anticipates authorizing a \$250,000.00 bond because the two streets that are being improved this year should have been done four years ago when the grant money was available. Vice-Mayor Sooy further advised that the RAD Bond is coming off the books next year, which was a \$10,000,000.00 bond and the City will save approximately \$760,000.00 a year in payments on that bond.

Ms. Keers inquired about the demolition of the former rescue squad building and asked if there is a buyer for that property with Vice-Mayor Sooy responding no.

John Worthington, Chairman of the Millville Zoning Board of Adjustment, expressed his concerns on the amendment of the ordinance regarding the removal of a zoning board officers. Mr. Worthington stated he is having difficulty understanding why the change is being made and the rationale of the changes by the governing body, considering that traditionally the rules and policies are set in place specifically to insulate zoning boards, which fill a unique quasi-judicial role from political pressure and manipulation.

John Worthington questioned the governing body's explanation that the amendment to the ordinance is for the purpose of making it consistent with the Municipal Land Use Law, when in fact the city's land use ordinance is already consistent across boards and the amendment will only accomplish the exact opposite of their stated goal.

John Worthington further advised that the proposed changes are either poorly written or designed to be deliberately vague, which will open the door to lawsuits.

Mr. Worthington compared the current ordinance language with the proposed amended language and noted the causes for removal in the amendment is stripping a member's right to a private hearing, which protects both City employees and Board members from being hid in public of unfounded accusations before they have a chance to defend themselves.

Mr. Worthington further stated that the amendment is also stripping away the right of a Board member to speak on his behalf and most chillingly the amendment is stripping away the definition of cause, which is clearly spelled out in the current ordinance.

Mr. Worthington questioned what now constitutes cause? Malfeasance? Missing meetings? Political Party Affiliation? Mr. Worthington advised that the ambiguity and uncertainty it causes is just bad policy and it is unfair to the many dedicated people who volunteer their time to serve their City.

Mr. Worthington expressed his fear that an ordinance written with the advice of counsel that is so ambiguous, is actually designed to mean that Zoning Board members can be dismissed at will, which would be an affront to the designed independence of Zoning Boards. Mr. Worthington stated that he truly hopes that is not the intent and that it is just a bad first draft of the ordinance and urged the governing body to table the ill-advised changes of the drafted ordinance and seek to work with the volunteer members of the City's Boards and Commissions for a better Millville.

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

## Reports of Commissioners

### Commissioner Romanik

Commissioner Romanik extended his sincere congratulations to the Millville Senior High School Class of 2022.

Commissioner Romanik announced the following upcoming events:

- Positive Vibe Community Group- Adoption Ceremony at Waltman Park on Saturday, June 25<sup>th</sup>, 2:00 p.m.
- 4<sup>th</sup> of July Celebration- Union Lake Park beginning at 5:00 p.m. and Fireworks Display at 9:00 p.m.
- Play Streets- Beginning July 13<sup>th</sup> on every Wednesday until August 17<sup>th</sup>, from 10:00 a.m. to 2:00 p.m. on Pine Street between 2<sup>nd</sup> and 3<sup>rd</sup> Streets
- National Night Out- August 2<sup>nd</sup> from 6:00 p.m. to 9:00 p.m., on the fields behind Lakeside Middle School
- Welcoming Home Ceremony- Friday, July 8, 2022, 1:00 p.m. in front of City Hall to welcome home Specialist Luis Vargas
- Flag Raising Ceremony- Held by the City of Millville and Puerto Rican Festival on July 25<sup>th</sup>, 12:30 p.m. at Captain Buck Park
- Yoga on the Beach- Starting on July 9<sup>th</sup> and continuing every Saturday during the month of July at Union Lake Park, \$5.00 per class

### Commissioner Hewitt

Commissioner Hewitt announced Police Youth Week Camp will begin on August 15<sup>th</sup> and is sponsored by Vineland, Millville and Bridgeton Police Departments and the Cumberland County Prosecutor's Office. He indicated that the youth will be dropped off at Holly Heights School and will be picked up on Friday when they graduate at Lakeside School. The program is open to all Cumberland County Youth who are 13 years of age or older and applications are available at the Millville Police Department.

Commissioner Hewitt reported that there was a house fire last night off of Ricck Avenue and indicated that the police department responded on the scene quickly for traffic control and reported that they had to seek mutual aid from Cedarville for their ambulance, because at that time all of the City of Millville ambulances were out on calls.

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

1. Police Department Stats
2. EMS Report
3. Incidents Report
4. Inspections Report

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

### **Commissioner McQuade**

Commissioner McQuade announced that the Streets and Roads Department has a Mechanic position open and the closing date is June 27, 2022 to submit applications.

Commissioner McQuade reported that brush will be picked up during the last two weeks of August and advised that if people currently have brush out to the curb to please put the brush back in their yard.

Commissioner McQuade further reported that they are picking up bagged leaves on the resident's designated trash day and also reported that his department will be starting to paint the curbs throughout town.

### **Vice-Mayor Sooy**

Vice-Mayor Sooy addressed a comment made at the last Commission Meeting concerning cannabis growers and cultivators coming to Millville where a resident had mentioned that they did not see the plans and advised the plans will be placed on the google drive and reassured everyone that before any cannabis resolution is placed on the agenda a thorough check is conducted through the appropriate officials and the Business Administrator oversees the process.

### **Mayor Orndorf**

Mayor Orndorf announced that Wanda Somerville will be sworn in as the Zoning Board Secretary at the July 7<sup>th</sup> meeting and advised that Ms. Somerville has been a great addition to the Public Affairs Department and will be a great asset to the Zoning Board.

Mayor Orndorf further advised that the Public Affairs Department is working diligently on identifying blight and is beginning to develop a comprehensive plan to eliminate the current blight areas as well as rehab some areas.

Mayor Orndorf reported that they are currently working to reallocate unspent grant funding to spread across the City's low- and moderate-income areas and provided the following goals they plan to pursue:

- Housing Rehab
- Blight Elimination
- EDA Improvements
- Demolitions

Mayor Orndorf reviewed the following past events she attended:

- Rieck Avenue Free Little Library Grand Opening
- Positive Vibe Event
- Complete Care Grand Opening

Mayor Orndorf also announced that they are seeking face-painters for the 4<sup>th</sup> of July and advised that they have received a lot of great donations and gave a shout out to Rental Country, Gary Galloway and Inspira, who donated over \$2,000.00 to help make our 4<sup>th</sup> of July a great community event.

Mayor Orndorf further reported that the New Jersey Department of Community Affairs announced today that its Division of Housing Community Resources will be accepting pre-applications online for the State Rental Assistance Program waiting list.

Mayor Orndorf further reported that the pre-applications will be accepted to enter a lottery for a statewide program in Elderly, Family, Disabled and Homeless categories. All pre-applications submitted online during open enrollment period from Monday, July 11, 2022, at 9:00 am. until Friday, July 22, 2022, at 5:00 p.m., will be entered into a database and a lottery system will be used to select applicants for the waiting lists. Pre-applications for SRAP assistance will be accepted from very low-income households. Applicants must be eighteen (18) years of age or older to apply or be an emancipated minor. Pre-applications successfully submitted during open enrollment period have the same chance of being selected during the lottery.

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

The City Clerk read the following ordinances on first reading:

Ordinance amending the salary ordinance of the City of Millville.

Amending the compensation for the following titles:

Title	Minimum	Maximum
Management Information Systems Coordinator/PT	\$7,000.00	\$40,000.00

Supervising Mechanic	\$25,000	\$75,000
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Adding the following new title:

Title	Minimum	Maximum
Sewer Repairer 2	\$15.00 ph	\$28.22 ph

Vice-Mayor Sooy made a motion to approve the proposed ordinance on first reading with final consideration to be given on July 5, 2022, after due publication as provided by law, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy clarified that the Sewer Repairer 2 is being added to the salary ordinance so the City of Millville can compete with other sewer authorities that tend to want to recruit our employees.

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

An Ordinance amending Millville City Code Chapter 61 ("Streets and Roads Department"), Section 55 ("Curbside Collection of Yard Waste").

Commissioner McQuade made a motion to approve the proposed ordinance on first reading with final consideration to be given on July 5, 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.

An Ordinance amending Millville City Code, Chapter 30 ("Land Use Regulations"), Section 87 ("Removal for Cause") in order to make grounds for removal of board members consistent with the Municipal Land Use Law.

Vice-Mayor Sooy made a motion to approve the proposed ordinance on first reading with final consideration to be given on July 5, 2022, after due publication as provided by law, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy stated that NJSA 40:55D-69 concerning the Zoning Board of Adjustment states as follows:

*A member may, after public hearing if he requests it, be removed by the governing body for cause.*

Vice-Mayor Sooy stated that the City's ordinance will now be perfectly consistent with New Jersey Statute. He stated that the Zoning Board is a somewhat independent Judicial Board, but they are also required to follow rules and regulations that are all currently not being followed, which became apparent to him when he attended a few Zoning Board meetings. Vice-Mayor Sooy also stated that there are certain reports that the Zoning Board is required to submit annually and has failed to do so.

Brock Russell stated that the current ordinance provides for a private hearing, which is contrary to NJ statute, which states that there has to be a public hearing and in addition you cannot have a private hearing in that type of situation pursuant to the Open Public Meetings Act.

Mr. Russell further explained that the term "for cause" is a legal term of art that has meaning and there are a lot of cases that have been decided and reported in the State of New Jersey that define what "for cause" means and it can't be for any cause, there has to be a certain level and standard of evidence that must be presented.

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

An Ordinance of the City of Millville creating a new Chapter in the City Code to impose a Transfer Tax on the Sale of Cannabis by Licensed Businesses operating in the City and a User Tax on concurrent License holders operating more than one Cannabis establishment.

Commissioner Romanik made a motion to approve the proposed ordinance on first reading with final consideration to be given on July 5, 2022, after due publication as provided by law, which was seconded by Commissioner McQuade. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

An Ordinance amending Millville City Code, Chapter 39 ("Motor vehicle and Traffic regulations"), to repeal and replace Article X ("Schedules") with comprehensive regulations designed to curb the illegal use of ATVs and other off-road vehicles on public streets and roads.

Commissioner Hewitt made a motion to approve the proposed ordinance on first reading with final consideration to be given on July 5, 2022, after due publication as provided by law, which was seconded by Vice-Mayor Sooy.

Commissioner Hewitt clarified that the regulations do not affect any dirt bike or four-wheeler that is on a trailer or a landscaper getting their equipment fueled.

Commissioner Hewitt reported that they have a new directive that was actually brought forward in January and is now just being brought to their attention and read the following:

Murphy signed into January 2022 regarding dirt bikes and ATVs ridden on public roads. In short, it allows for the impound (and with the enactment of a specific ordinance, forfeiture) of ATVs and dirt bikes being operated illegally on public roadways. Meaning they will be impounded and forfeited and will now be considered contraband by the State of New Jersey.

For a first-time offense, the snowmobile, ATV, or dirt bike "shall be impounded for not less than seven days and shall be released to the registered owner upon proof of registration and insurance and payment of a fee of \$500 payable to the municipality, plus reasonable towing and storage costs."

For a second-or-subsequent offense, the minimum impound length is 14 days and the fee is \$750, plus costs. If the registered owner does not come to claim their impounded snowmobile, ATV, or dirt bike after the required impound period, the impounded snowmobile, ATV, or dirt bike may be sold at public auction, with proper notice to the owner. All proceeds from the sale in this manner, in excess of the amount owed for fees and costs, shall be returned to the owner or to unclaimed funds.

If the snowmobile, ATV, or dirt bike is leased, the lessor can claim it without payment, and the lessee will be responsible for the fees and costs.

Subsection (e) of this statute permits a municipality to enact an ordinance declaring that an ATV or dirt bike operated on a public road in violation of N.J.S.A. 39:3C-17 "poses an immediate threat to the public health, safety, or welfare", and designate any ATV or dirt bike "so operated as contraband subject to forfeiture"

Commissioner Hewitt stated that he believes this is a big step forward and advised everyone that the City of Millville Police Department and all police departments in the State of New Jersey are not permitted by law to pursue or chase illegal dirt bikes and four wheelers.

Commissioner Hewitt concluded by advising that the ordinance will go into effect by August 1, 2022.

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. 213-2022 authorizing the issuance of Alcoholic Beverage Licenses that have met the renewal conditions for July 1, 2022 through June 30, 2023.

Resolution No. 214-2022 authorizing the insertion of an additional item of revenue in the CY 2022 Budget which is now available as revenue from the NJ Department of Environmental Protection-Clean Communities Program in the amount of \$65,725.11.

Resolution No. 215-2022 authorizing the insertion of an additional item of revenue in the CY 2022 Budget which is now available as revenue from the County of Cumberland Municipal Alliance on Alcoholism and Drug Abuse in the amount of \$14,305.00.

Resolution No. 216-2022 authorizing the cancellation of various receivable balances from the balance sheets of the Federal and State Grants Fund Balance Cancellations, which have either (1) expired, (2) a portion has been requested of the agency to be canceled or (3) have been deemed uncollectible.

Resolution No. 217-2022 authorizing the Tax Collector to cancel the special assessment in the amount of \$1642.80; against the property of 506 N High Street; further known as Block 356 Lot 11.

Resolution No. 218-2022 authorizing Special Assessment of Municipal Liens for certain properties 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. 219-2022 authorizing adjustments in the Tax and Utility Records.

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. 220-2022 amending Resolution 204-2022 approving resolution of support for Third Eye Farms, LLC which erroneously provided the property known as "Block 125, Lot 31.01 and 3102, 2567 Cedar" when in fact it should be Block 125, Lots 30.01, 31 and 32, (2567 Cedar Street). 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.

Resolution No. 221-2022 amending Resolution 205-2022 approving resolution of support for Curchin Cannabis, LLC which erroneously provided that Curchin Cannabis, LLC was purchasing the property known as Block 264, Lot 2.03, 600 G Street when in fact it intends to lease the same. Commissioner McQuade 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. 222-2022 awarding Professional Services Contract to Triad Associates for CDBG advisor for the period from June 21, 2022 to December 31, 2022 in an amount not to exceed \$30,000.00. 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. 223-2022 to adopt procedures for Administration and Inspection of Federal Aid Highway Projects. Commissioner Romanik stated he is in receipt of the certification of funds and 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. 224-2022 amending Resolution No. 203-2022 to restrict the number of Cannabis locations in lieu of the number of Letters of Support. Commissioner McQuade moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion.

Vice-Mayor Sooy explained that some Cannabis licenses are for cultivation and manufacturing and sometimes it will be micro cultivation licenses and advised the resolution will allow the City to approve those by locations, rather than just issuing 15 letters of support, it will be issued for 15 locations. He stated that the infrastructure requirements for one location is the same regardless if there are one or more companies at that location.

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

Resolution No. 225-2022 amending the Professional Service Agreement with W.E. Johnson Engineering to award an additional amount not to exceed \$70,000.00. 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. 226-2022 authorizing public fireworks display by Pyrotecnico at a cost of \$5,000.00 to be conducted at Lakeside Middle School between the approximate hours of 9:00 p.m.- 9:30 p.m. on August 2, 2022. The Police Department has secured funds to cover the remaining balance. Commissioner Romanik stated he is in receipt of the certification of funds and moved for the adoption of this resolution. Commissioner McQuade seconded the motion.

Commissioner Hewitt reported that National Night Out is sponsored by the Public Safety Department and the Millville Police Department is paying for the fireworks with Commissioner Romanik elaborating that it is also in coordination with the Parks Department.

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

Resolution No. 227-2022 authorizing the renewal of a Home Consortium Cooperation Agreement between the City of Vineland, City of Millville, City of Bridgeton, Fairfield Township and Pittsgrove Township for the purpose of receiving HOME Funds for Fiscal Years 2023 to 2025. 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 City Clerk to advertise to receive bids for the "Demolition of Former Rescue Squad Building, 300 Columbia Avenue, Millville NJ 08332" project by 10:00 am on Thursday, July 7, 2022, at 12 S. High Street, Millville, NJ 08332.

Vice-Mayor Sooy expressed his pleasure to finally see the project come to fruition and extended his appreciation to the Engineering Department for working on the bid specifications and getting the asbestos survey completed.

Commissioner Romanik indicated that this is a step moving forward and it is a site that should have been demolished a long time ago and it will be great to be able to redevelop that area.

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

### **Public Comment Portion**

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

Joseph Sutherland, Municipal Alliance Coordinator, extended his sincere appreciation to the governing body for approving the grant that will allow them to take 14 youth to the NJ State Elk's Youth Peer and Leadership Conference for the next three years.

John Worthington stated that he did not attend the meeting this evening for a back and forth, but indicated that Vice-Mayor Sooy has publicly alleged that there are rules that are not being met by the Zoning Board, including filing reports with the governing body and intimated that is potentially cause for removal of a Zoning Board member. Mr. Worthington stated that Vice-Mayor Sooy should know that the submission of the reports are not the responsibility of the Zoning Board members, but is the responsibility of the City's professional staff, which has been a revolving door for many months.

John Worthington again stated that the Zoning Board members are not responsible for City clerical work, which falls under the control of the City Commissioners. He stated that for many months the Zoning Board has been urging the Board of Commissioners to fill the Zoning Board Secretary and Planner positions and indicated that issue has been raised at several Zoning Board meetings, including the June meeting, which was the first meeting Vice-Mayor Sooy attended this year.

Vice-Mayor Sooy advised Mr. Worthington to read NJSA 40:55D, which states that the Zoning Board is responsible for appointing the secretary and is supposed to request that the City of Millville provide them a budget for that position, which has never been done in his previous or current term of office.

Vice-Mayor Sooy further advised that the Zoning Board is supposed to file reports with the City of Millville on whatever variances the board has granted, which has not been submitted for several years.



Vice-Mayor Sooy further emphasized that he never said the Commission was going to remove any member for the failure to file the reports.

John Worthington stated that it is not true that reports have not been filed by the Zoning Board and alluded that the City has not properly filed the reports after the Zoning Board has approved them, which is beyond their control with Vice-Mayor Sooy responding that the law states that the Zoning Board is supposed to file the reports, not the City.

Vice-Mayor Sooy stated that he hopes that the governing body never has to remove anyone from the Zoning Board, but further hopes that the Zoning Board follows the rules and regulations.

Further discussion took place between Mr. Worthington and Vice-Mayor Sooy regarding whether or not the reports were filed with Vice-Mayor Sooy stating that the City has not received the reports and advised Mr. Worthington that if the Zoning Board has the reports to please forward them to the City.

John Worthington further stated that the Zoning Board does not have the ability to hire a secretary with Mayor Orndorf responding that the law states that it is the Zoning Board's responsibility to hire a secretary, which does not have to be a City employee and can be a member of the Zoning Board.

John Worthington stated that it has been City tradition for the City to provide the Zoning Board Secretary, which the Zoning Board approves.

Vice-Mayor Sooy explained the purpose of amending the ordinance is to be in compliance with NJ statute and hopes the Zoning Board also takes steps to correct where they are not in compliance with the state statute and advised Mr. Worthington to request money in the budget to hire a secretary.

Further discussion took place between Vice-Mayor Sooy and Mr. Worthington regarding whose responsible for hiring the Zoning Board Secretary with Brock Russell clarifying that NJ statute provides that the Zoning Board appoints its professionals and requires the City to fund the cost of those professionals and acknowledged that has not happened in the past and he used the Planning/Zoning Board Solicitor as an example, which used to be appointed by the governing body and the process was recently corrected, because by statute that position is supposed to be appointed by the Planning and/or Zoning Board respectively.

John Worthington stated that since he has served on the Zoning Board the City of Millville has always provided the Zoning Board Secretary with Vice-Mayor Sooy responding that he understands Mr. Worthington's reference to past tradition but explained the City and the Zoning Board have not been in compliance with state statute and clarified that the purpose of the ordinance is not to remove the Zoning Board member, but rather be compliant with the law.

John Worthington stated that since Vice-Mayor Sooy has expressed such an interest in coming to the Zoning Board meetings it would have been a good idea for him to have a discussion with the Zoning Board with Vice-Mayor Sooy responding that since the Zoning Board is supposed to be a quasi-independent body he does not want to influence any Zoning Board decisions or actions at a meeting, because he does not want the City to get sued because a governing body member attended a meeting using their influence on any members decision.

Commissioner McQuade stated that he does not understand what the issue is since a secretary has been appointed this evening and finds the arguing back and forth to be pointless.

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

Commissioner Romanik again congratulated the Millville Senior High School Class of 2022 and announced that the next upcoming event is Saturday, June 25<sup>th</sup> 2:00 p.m. at Waltman Park for the Adoption Ceremony by the Positive Vibe Community Group.

Commissioner McQuade again announced there is a Mechanic position open for the Streets and Roads Department and the application deadline is June 27<sup>th</sup>. He further announced that bagged leaves can be placed at the curb and pickup for brush will begin on the second week of August.

Commissioner Hewitt announced that there is no cost for Police Youth Week, which is covered by the County Prosecutor and Police Departments.

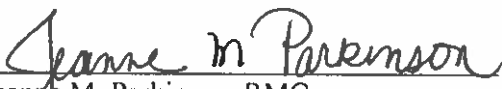
Vice-Mayor Sooy stated he had a very cordial conversation with the NJ DEP concerning the Menantico closure, but they did not agree with anything he said nor did he agree with anything they said and got absolutely nowhere. He stated that he also spoke to our State Senator concerning the closure and hopes that he has more influence but is not hopeful.

Mayor Orndorf thanked everyone for attending and hoped to see everyone on the 4<sup>th</sup> of July and National Night Out.

#### **Adjournment**

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

Respectfully submitted,

  
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Jeanne M. Parkinson, RMC  
City Clerk

August 2, 2022  
12:00 PM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 1

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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: N
Format: Condensed	First Enc Date Range: 06/10/22 to 06/23/22	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y				Exempt: Y

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01875	LUIS ALBIZU	22-01440	06/14/22	PRIMARY ELEC 6/7/22 (05-03)	clsd	300.00	0.00		
02825	DEBORAH K. AMARANTO	22-01406	06/13/22	PRIM ELEC 6/7/22 (05-05)	clsd	300.00	0.00		
03144	AMERICAN FIDELITY ASSURANCE CO	22-01518	06/23/22	AMERICAN FIDELITY 06.18.22	clsd	6,863.80	0.00		
03250	AMERICAN LEGION POST 82	22-01477	06/16/22	PRIM ELEC POLL PLACE 6/7/22	clsd	225.00	0.00		
04370	ROMELL B BACON, JR	22-01442	06/14/22	PRIMARY ELEC 6/7/2022 (05-03)	clsd	300.00	0.00		
05680	PATRICIA A. ATKINSON	22-01428	06/14/22	PRIM ELEC 6/7/22 (04-03)	clsd	312.50	0.00		
05810	ATLANTIC CITY ELECTRIC	22-01445	06/14/22	1ST HALF OF JUNE	clsd	105,597.74	0.00		
08372	BILLY PERRYMAN NEW AND USED	22-01466	06/15/22	Hydraulic cylinder	clsd	375.00	0.00		
08891	BONNIE D'ACCIAIO-MASON	22-01479	06/16/22	PRIM ELEC 6/7/22 05-03	clsd	300.00	0.00		
08993	BEATRICE P BORDLEY	22-01400	06/13/22	PRIM ELEC 6/7/22 (05-04)	clsd	300.00	0.00		
09098	PATRICIA I BOWYER-SIMS	22-01433	06/14/22	PRIM ELEC 06-07-22 (05-02)	clsd	300.00	0.00		
09337	MICHELLE E BRECHT	22-01397	06/13/22	PRIM ELEC 6/7/22 (05-01)	clsd	300.00	0.00		
09380	JOANNE BRENT	22-01441	06/14/22	PRIMARY ELEC 6/7/22 (05-03)	clsd	325.00	0.00		
09945	ROBERT BROWNE	22-01526	06/23/22	WILLIAM ELBERTSON	clsd	460.00	0.00		
		22-01527	06/23/22	EFRAIN TIRADO	clsd	214.86	0.00		
						674.86			
11525	CHRISTINA L. CAMPBELL	22-01507	06/21/22	4TH JULY FACE PAINTING	clsd	300.00	0.00		

August 2, 2022  
12:00 PMCITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 2

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
12160	CARROT TOP INDUSTRIES, INC.					
22-01212	05/27/22 FLAGPOLE	Clsd	322.13	0.00		
12178	CAS MUSIC PRODUCTIONS LLC					
22-01496	06/21/22 SERVICE CALL	Clsd	239.00	0.00		
12835	INSPIRA HEALTH FITNESS					
22-01519	06/23/22 CENTER FOR HEALTH & FITNESS	Clsd	101.30	0.00		
14800	CITY MILLVILLE SALARY ACCOUNT					
22-01368	06/10/22 PR WE 06.04.22	Clsd	581,415.51	0.00		
22-01414	06/10/22 PR WE 06.04.22	Clsd	996.44	0.00		
22-01415	06/10/22 PR WE 06.04.22	Clsd	1,692.93	0.00		
22-01543	06/18/22 PR WE 06.18.22	Clsd	1,444.00	0.00		
			585,548.88			
15160	CITY OF MILLVILLE UTILITY					
22-01482	06/16/22 DUE JULY 1ST, 2022	Clsd	1,700.50	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN					
22-01416	06/13/22 PR WE 06.04.22 (RUN 12A)	Clsd	214.15	0.00		
22-01418	06/13/22 PR WE 06.04.22 (RUN 12B)	Clsd	212.44	0.00		
22-01512	06/21/22 PR WE 06.18.22 (RUN 13)	Clsd	249,104.78	0.00		
			249,531.37			
15793	CME ASSOCIATES, LLP					
22-01403	06/13/22 FOUR SEASONS MILLVILLE ALLEY	Clsd	120.00	0.00		
18720	CCIA					
22-01484	06/16/22 TIPPING FEES-JUN1-JUN15 2022	Clsd	32,549.22	0.00		
22-01485	06/16/22 LANDFILL FEES 6/1-6/15 2022	Clsd	633.88	0.00		
			33,183.10			
19640	CUMBERLAND TREE SERVICE, LLC					
22-01495	06/21/22 ER DOWN TREE ESIBILL AVE	Clsd	4,500.00	0.00		
19730	SANDRA K. CUPE					
22-01407	06/13/22 PRIM ELEC 6/7/22 (05-05)	Clsd	300.00	0.00		
19840	CUSTODIAN OF SCHOOL MONIES					
22-00037	01/05/22 2022 SCHOOL TAXES	Clsd	2,322,586.00	0.00		
20212	DORIS J. DAMILOFF					
22-01413	06/13/22 PRIM ELEC 6/7/22 (05-06)	Clsd	300.00	0.00		
21040	LINDA A. DEDRICK					
22-01467	06/15/22 Virt Span Inter - 6/6/22	Clsd	200.00	0.00		
23557	DUN-RITE SAND & GRAVEL CO. INC					
22-01455	06/15/22 FIELD MATERIAL	Open	417.50	0.00		
23948	CELESTINE M. DYSON					
22-01410	06/13/22 PRIM ELEC 6/7/22 (05-06)	Clsd	325.00	0.00		

August 2, 2022  
12:00 PM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
24727	JEANNIE M. ELBERTSON					
22-01401	06/13/22 PRIM ELEC 6/7/22 (05-04)	clsd	300.00	0.00		
24935	BPOE 580 ELKS					
22-01473	06/15/22 PRIM ELEC POLL PLACE 6/7/22	clsd	225.00	0.00		
25046	DEBORAH E. ELLIS					
22-01429	06/14/22 PRIM ELEC 06/07/22 (04-03)	clsd	289.17	0.00		
25343	EMS CONSULTING SERVICES					
22-01145	05/17/22 Instructor Fee	clsd	375.00	0.00		
26600	FEDEX					
22-01490	06/16/22 EXPRESS SERVICES	clsd	19.86	0.00		
26787	FERGUSON COURT COMMUNITY CENTE					
22-01487	06/16/22 PRIM ELEC POLL PLACE 6/7/22	clsd	75.00	0.00		
27620	FMBA LOCAL #63					
22-01520	06/23/22 FMBA LOCAL #63	clsd	1,320.00	0.00		
27621	FMBA LOCAL #363 - EMT					
22-01521	06/23/22 FMBA LOCAL #363 - EMT	clsd	905.40	0.00		
289785	ROBERT E FREI					
22-01419	06/13/22 6/8/22 PRIMARY ELEC(03-02)	clsd	325.00	0.00		
30683	EMMA J. GARTON					
22-01399	06/13/22 PRIM ELEC 6/7/22 (05-01)	clsd	300.00	0.00		
31520	GENTILINI FORD, INC.					
22-01501	06/21/22 Quote #Q120060 Police #908	clsd	420.11	0.00		
31901	GLASSTOWN RESIDENCE					
22-01489	06/16/22 PRIM ELEC POLL PLACE 6/7/22	clsd	150.00	0.00		
32860	W.W.GRAINGER, INC.					
22-01453	06/15/22 WAND METAL DETECTOR	clsd	144.69	0.00		
22-01465	06/15/22 ELECTRICAL PARTS	clsd	83.07	0.00		
			227.76			
33000	GRANTURK EQUIPMENT CO., INC.					
22-01456	06/15/22 Vactor Quote Streets	clsd	293.54	0.00		
34192	LOIS HALL					
22-01412	06/13/22 PRIM ELEC 6/7/22 (05-06)	clsd	300.00	0.00		
34751	KAREN WILLIAMS					
22-01483	06/16/22 PRIM ELEC 6/7/22 5-04	clsd	300.00	0.00		
36209	JAMES B HERTIG					
22-01447	06/15/22 PRIMARY ELEC 06/07/22(05-03)	clsd	300.00	0.00		

August 2, 2022  
12:00 PMCITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
37030	HOLLY CITY FAMILY CENTER	22-01523	06/23/22	HOLLY CITY FAMILY CENTER DUES	clsd	166.00	0.00		
39240	INSTITUTE PROFESSIONAL DEVLPMT	22-01494	06/21/22	2022 WEB AMERICAN RESCUE PLAN	clsd	50.00	0.00		
39320	INTL ASSN CHIEFS OF POLICE	22-01498	06/21/22	Renewal Notice	clsd	190.00	0.00		
39360	INTERNATIONAL CODE COUNCIL INC	22-01127	05/13/22	PROPERTY MAINT CODE BOOKS	clsd	16.00	0.00		
40134	JANET BROUGHTON	22-01427	06/14/22	PRIM ELEC 6/7/22 (05-06)	clsd	300.00	0.00		
40138	JANET E JEFFCOAT	22-01422	06/14/22	PRIMARY JUNE 8, 2022(04-02)	clsd	300.00	0.00		
40590	WAYNE E. JOHNSON ENGINEERING	2200015	01/24/22	MUNICIPAL ENGINEER	Open	17,666.25	0.00	22-00015	c
41938	RICHARD H. KELLY	22-01439	06/14/22	PRIMARY ELEC 6/7/22 (05-02)	clsd	325.00	0.00		
42825	SARAH R. KOEHLER	22-01424	06/14/22	PRIM ELEC 6/8/22 (04-02)	clsd	300.00	0.00		
43945	LANGUAGE LINE SERVICES	22-01468	06/15/22	Virtual Sign Language 5/25/22	clsd	183.40	0.00		
44129	DEAN W LAUBENGEYER	22-01436	06/14/22	PRIM ELEC 6.7.22 (05-02)	clsd	300.00	0.00		
44520	LAWSON PRODUCTS INC	22-01463	06/15/22	Quote #21609662	clsd	431.10	0.00		
45703	DEBORAH A LOATMAN	22-01435	06/14/22	PRIMARY ELEC 6/7/22 (05-02)	clsd	300.00	0.00		
47247	CATHERINE MACKEN	22-01409	06/13/22	PRIM ELEC 6/7/22 (05-05)	clsd	300.00	0.00		
47440	MAGIC CARPET TRAVELS, INC.	22-01499	06/21/22	BOOKING# 1780443	clsd	1,879.86	0.00		
47810	LAWRENCE MALONE	22-01430	06/14/22	PRIM ELEC 06/07/22 (04-03)	clsd	300.00	0.00		
48580	GALE L MASON	22-01438	06/14/22	PRIMARY ELEC 06/07/22 (05-02)	clsd	300.00	0.00		
48708	GILBERTO MATOS	22-01431	06/14/22	PRIM ELEC 6/7/22 (04-03)	clsd	300.00	0.00		

August 2, 2022  
12:00 PMCITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
48845	LISA K. WRIGHT	22-01426	06/14/22	PRIM ELEC 6/7/22 (05-06)	clsd	300.00	0.00		
50065	PAMELA A. MCNAMEE	22-01404	06/13/22	PRIM ELEC 6/7/22 (05-05)	clsd	325.00	0.00		
51510	MILLVILLE AIRPORT ADMIN &	22-01476	06/16/22	PRIM ELEC POLL PLACE 6/7/22	clsd	75.00	0.00		
51600	MILLVILLE NAPA AUTO PARTS	22-00011	01/02/22	2022 BLANKET ORDER	open	1,364.42	0.00		B
51765	MILLVILLE CHURCH OF THE	22-01475	06/15/22	PRIM ELEC POLL PLACE 6/7/22	clsd	75.00	0.00		
51960	MILLVILLE GLASS CENTER LLC	22-01448	06/15/22	820 ARCHER ST - FENCING	clsd	425.00	0.00		
		22-01449	06/15/22	BROKEN WINDOW AT CITY HALL	clsd	236.40	0.00		
						661.40			
52600	MILLVILLE PUBLIC LIBRARY	22-00036	01/04/22	MONTHLY ALLOTMENT	open	44,416.66	0.00		
52800	MILLVILLE THUNDERBOLT CLUB	22-01478	06/16/22	PRIM ELEC POLL PLACE 6/7/22	clsd	150.00	0.00		
56105	NATIONWIDE RETIREMENT SOLUTION	22-01393	06/10/22	ENTITY #3005 06.04.22	clsd	9,780.65	0.00		
		22-01515	06/21/22	ENTITY #3005 06.18.22	clsd	9,855.50	0.00		
						19,636.15			
57280	JOY K. NICOLL	22-01425	06/14/22	PRIM ELEC 6/7/22 (04-02)	clsd	300.00	0.00		
57585	NJCSA CUMBERLAND COUNCIL #18	22-01522	06/23/22	NJCSA CUMB COUNCIL 18	clsd	3,180.00	0.00		
58247	NJ DIVISION OF PENSIONS	22-01516	06/22/22	RETRO SALARY MOORE, BRADLEY	clsd	491.90	0.00		
62065	WENDY S. O'NEILL	22-01405	06/13/22	PRIM ELEC 6/7/22 (05-05)	clsd	300.00	0.00		
63775	PEOPLEFACTS	22-01471	06/15/22	PRE-EMPLOYMENT SCREENING	clsd	308.20	0.00		
65195	POLICE BENEVOLENT ASSOC LCL213	22-01524	06/23/22	PBA LOCAL #213	clsd	5,236.00	0.00		
65484	POSTMASTER, CITY OF VINELAND	22-01457	06/15/22	POSTAGE	clsd	12,500.00	0.00		

August 2, 2022  
12:00 PMCITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
66170	PRUDENTIAL RETIREMENT								
		22-01392	06/10/22	PRUDENTIAL WE 06.04.22	Clsd	1,335.90	0.00		
		22-01514	06/21/22	PRUDENTIAL WE 06.18.22	Clsd	1,313.06	0.00		
						2,648.96			
66540	PV BUSINESS SOLUTIONS, INC.								
		22-01391	06/10/22	2022 OSHA COMPLIANCE JOURNAL	Clsd	298.50	0.00		
68268	REMINGTON & VERNICK ENGINEERS								
		22-01517	06/23/22	WQAA Capital Improvement Rpt	Clsd	1,602.50	0.00		
68626	RIECK AVENUE SCHOOL								
		22-01492	06/16/22	PRIM ELEC POLL PLACE 6/7/22	Clsd	150.00	0.00		
68889	RIVERVIEW WEST								
		22-01486	06/16/22	PRIM ELEC POLL PLACE 6/7/22	Clsd	150.00	0.00		
69199	ROBERT L. ROBINSON								
		22-01488	06/16/22	PRIM ELEC 6/7/22 05-03	Clsd	300.00	0.00		
72050	HECTOR SABOGAL								
		22-01432	06/14/22	PRIM ELEC 06/07/22 (04-03)	Clsd	300.00	0.00		
72813	JENNIFER J SAUNDERS								
		22-01420	06/14/22	PRIMARY JUN 8, 2022 (04-02)	Clsd	325.00	0.00		
73879	VERONICA L. SELBY								
		22-01443	06/14/22	PRIMARY ELEC 06/07/22 (01-01)	Clsd	300.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC								
		22-01500	06/21/22	Quote #124419 Police #908	Clsd	510.48	0.00		
74730	SHI INTERNATIONAL CORP								
		22-01470	06/15/22	COURT WIRELESS ACCESS POINT	Clsd	369.44	0.00		
75600	SJ GAS COMPANY								
		22-01481	06/16/22	1st Half of June	Clsd	318.10	0.00		
75740	SOUTH JERSEY PAPER PRODUCTS								
		22-01459	06/15/22	CLEANING SUPPLIES	Clsd	356.76	0.00		
76187	LINDA SLOMIN								
		22-01411	06/13/22	PRIM ELEC 6/7/22 (05-06)	Clsd	300.00	0.00		
76737	TEXAS LIFE INSURANCE COMPANY								
		22-01525	06/23/22	TEXAS LIFE	Clsd	623.22	0.00		
78160	STAPLES ADVANTAGE								
		22-01394	06/10/22	TONER	Clsd	915.23	0.00		
		22-01451	06/15/22	PRINTER INK	Clsd	118.78	0.00		
		22-01504	06/21/22	DESK	Clsd	1,088.99	0.00		
						2,123.00			



August 2, 2022  
12:00 PMCITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
78795	LINDA L. STEVENSON	22-01423	06/14/22	PRIMARY ELEC JUNE8,2022(04-02)	clsd	300.00	0.00		
81022	TELESYSTEM	22-01396	06/13/22	May 2022	clsd	786.19	0.00		
82170	CHRISTINE TONETTA	22-01497	06/21/22	REIMBURSEMENT FOR TRAINING	clsd	2,381.09	0.00		
82680	TREASURER, STATE OF NJ	22-01460	06/15/22	FIRE INSPECTOR CERTIFICATION	clsd	364.00	0.00		
83080	TREASURER,STATE OF NJ/727 GSPT	22-01421	06/14/22	'83 GREEN TRUST FND-PRINC/INT	clsd	17,001.84	0.00		
83200	TRI-CITY PAPER & JAN. SUPPLIES	22-01168	05/19/22	CROMATIC TOWELS	clsd	908.05	0.00		
84785	U.S. BANK NATIONAL ASSOCIATION	22-00095	01/10/22	2013A WTR INFRASTRUCTURE LOAN	clsd	150,267.56	0.00		
		22-00096	01/10/22	2010A-SWR INFRASTRUCTURE LOAN	clsd	105,160.36	0.00		
						255,427.92			
85080	USHLER'S FRAME & BODY SHOP INC	22-01461	06/15/22	Service Tag #22286 Water #50	clsd	212.50	0.00		
86018	ALFRED J. VERDEROSE, ESQ.	22-01390	06/10/22	CONFLICT PUBLIC DEFENDER	clsd	225.00	0.00		
86033	VERIZON WIRELESS	22-01480	06/16/22	May 07 - Jun 06	clsd	1,331.01	0.00		
86034	VERIZON WIRELESS	22-01395	06/10/22	May 02 - Jun 01	clsd	4,416.51	0.00		
86360	VINELAND AUTO ELECTRIC, INC.	22-01505	06/21/22	Invoice #332893 dated 4-4-22	clsd	507.86	0.00		
		22-01506	06/21/22	Invoice #333469 dated 5-26-22	clsd	74.56	0.00		
						582.42			
89680	WASTE MANAGEMENT OF SJ, INC.	22-00120	01/13/22	30YD DUMPSTER COMPOST FACILITY	Open	559.96	0.00		B
89920	WATER ENVIRONMENT FEDERATION	22-01437	06/14/22	WEF MEMBERSHIP RENEWALS	clsd	546.00	0.00		
90430	W. B. MASON COMPANY, INC.	22-01452	06/15/22	OFFICE SUPPLIES	clsd	45.17	0.00		
		22-01502	06/21/22	OFFICE SUPPLIES	clsd	151.49	0.00		
		22-01528	06/23/22	OFFICE SUPPLIES	clsd	218.42	0.00		
						415.08			

August 2, 2022  
12:00 PM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 8

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
92270	WINZINGER, INC. 22-01446 06/15/22 18 CY DUMPSTER SWITCH	clsd	465.00	0.00		
93504	ZIONS BANK 22-00098 01/10/22 2018 INFRASTRUCTURE LOAN PYMNT	clsd	377,522.38	0.00		
JOSEP005	JOSEPH WILLIAM DAY JR 22-01408 06/13/22 PRIM ELEC 6/7/22 (05-05)	clsd	300.00	0.00		
NINAJ005	NINA JEANETTE YOUNG 22-01402 06/13/22 PRIM ELEC 6/7/22 (05-04)	clsd	325.00	0.00		
NORMA005	NORMA G SANTIAGO 22-01398 06/13/22 PRIM ELEC 6/7/22 (05-01)	clsd	300.00	0.00		
T1079	CORELOGIC CENTRALIZED REFUNDS 22-01472 06/15/22 REFUND VETERAN EXEMPTION	clsd	3,352.27	0.00		
T1710	ESTATE OF ANNA R CHERIVTCH 22-01474 06/15/22 REF W/S DUE TO TURNOFF	clsd	297.00	0.00		
TX-00623	US BANK CUST FOR PRO CAP 8 TX-00623 06/23/22 LIEN REDEMPTION ACCT	clsd	7,752.73	0.00		
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY TX-00609 07/27/22 LIEN REDEMPTION ACCT	open	4,329.00	0.00		
TX-0657	TODD J WOLF TX-00657 06/23/22 Lien Redemption Account	clsd	12,340.19	0.00		
TX-0667	TAX LIEN FUND L.P. TX-00667 06/16/22 LIEN REDEMPTION ACCOUNT	clsd	8,159.54	0.00		
TX0095	CITY OF MILLVILLE TX-00095 07/28/22 TO CURRENT CHARGES FR ESCROW	open	548.69	0.00		
TX0628	BRIAN LAW TX-00628 06/14/22 LIEN REDEMPTION ACCT	clsd	886.99	0.00		
TX0697	RTFL-NJ, LLC TX-00697 06/14/22 LIEN REDEMPTION ACCOUNT	clsd	20,998.31	0.00		
YURIN005	YURI NAPORA 22-01444 06/14/22 AUCTION REFUND	clsd	1,225.00	0.00		

Total Purchase Orders: 144 Total P.O. Line Items: 0 Total List Amount: 4,170,137.49 Total Void Amount: 0.00

August 2, 2022  
12:00 PM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 9

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	3,067,564.02	1,225.00	0.00	0.00	3,068,789.02
WATER OPERATING	2-05	227,856.66	0.00	0.00	0.00	227,856.66
SEWER OPERATING	2-07	544,835.73	0.00	0.00	0.00	544,835.73
TRUST - OTHER	2-15	0.00	0.00	0.00	420.00	420.00
Year Total:		3,840,256.41	1,225.00	0.00	420.00	3,841,901.41
FEDERAL & STATE GRANT	5-02	7,033.52	0.00	0.00	0.00	7,033.52
PAYROLL TRUST FUND	T-13	264,070.11	0.00	0.00	0.00	264,070.11
TRUST - OTHER	T-15	55,015.45	0.00	0.00	0.00	55,015.45
COMMUNITY DEVELOPMENT	T-22	812.00	0.00	0.00	0.00	812.00
TRUST OTHER	T-24	1,305.00	0.00	0.00	0.00	1,305.00
Year Total:		321,202.56	0.00	0.00	0.00	321,202.56
Total of All Funds:		4,168,492.49	1,225.00	0.00	420.00	4,170,137.49

August 2, 2022  
12:00 PM

CITY OF MILLVILLE  
Purchase Order Listing By Vendor Id

Page No: 10

Project Description	Project No.	Project Total
FOUR SEASONS AT MILLVILLE	P52 110115	120.00
ATLANTIC CITY ELECTRIC-O/D OFF	POD-AC ELE	300.00
Total of All Projects:		<u>420.00</u>

