

Richard C. McCarthy Commission Chamber
 Millville City Hall
 Regular Session Meeting
 February 1, 2022, 7:00 P.M. p.m.

The Board of Commissioners met in a **REGULAR SESSION 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 Garrett Kenyon 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."

Changes to the Agenda

The City Clerk reviewed the following changes to the agenda:

Consent Agenda

Item No. CA04

Addition

Resolution to void Tax Sale Certificate 22-00151.

Resolutions

Item No. 8

Added and removed due to pay-to-play documentation was not filed.

Resolution awarding Professional Services Contract retaining A. MICHAEL BARKER of the firm of BARKER, GELFAND, JAMES AND SARVAS to represent the City in the pending lawsuit entitled City of Millville v. Anthony DeSantis, et al., in an amount not to exceed \$40,000.00 the form annexed hereto as Exhibit "A" with the term of that agreement commencing on January 1, 2022 and terminating on December 31, 2022.

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, and Orndorf.

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

SERVICE SHUTOFF MORATORIUM-COVID 19 RATE PAYER RELIEF MEASURES

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

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

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

Petitions and Letters

Commissioner Hewitt made a motion to receive and file letter from Mayor Orndorf appointing Vice-Mayor Joseph Sooy to serve as liaison to the Millville Housing Authority, which was seconded by

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

A motion was made by Commissioner Hewitt to receive and file letter from Mayor Orndorf designating Benjamin Romanik to serve on the Urban Enterprise Zone Development Corporation of Vineland and Millville to run concurrent with his term of office, which was seconded by Vice-Mayor Sooy. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

A motion was made by Commissioner Hewitt to receive and file letter from Mayor Orndorf re-appointing Keith Egan, Darlene Grennon and Patricia Sheppard as a member of the Shade Tree Commission with a term expiring December 31, 2026, which was seconded by Vice-Mayor Sooy. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

A motion was made by Commissioner Hewitt to authorize Mayor Orndorf to sign the permission slip from Cumberland County Mosquito Control Division to apply pesticides as needed by aircraft or ground unit (truck) in the City of Millville during the 2022 spray season, which was seconded by Vice-Mayor Sooy. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Public Comment on Agenda Items Only

Mayor Orndorf declared the public comment portion on agenda items only open and asked if any person present wished to be heard.

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

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik extended his sincere appreciation to Ed Gandy for covering for his department head Samantha Cruz while she was away on vacation and for his outstanding work in the snow removal and noted that Mr. Gandy worked tirelessly along with his team from early morning hours to mid-afternoon.

Commissioner Romanik reported on the following upcoming events:

Winter Photo Contest: Photos must be in a 4x6 or 8x12 frame, no digital enhancements and to please indicate the name, address and phone number of the photographer and location of photo. The deadline for all photo entries is Friday, February 25, 2022 and submissions may be dropped off at 416 S. 15th Street, Monday through Friday from 7:00 a.m. to 3:00 p.m. or they can be emailed to Samantha.Cruz@millvillenj.gov.

Valentine's Day Scavenger Hunt: February 7th through February 21st, there are 12 picture clues that were taken at local businesses, once participants figure out the location of the picture clue, please visit the business and they will receive a sticker. Once all clues are completed the forms must be submitted to the Recreation Department located at 416 S. 15th Street or at the RRCA, which is located at 22 N. High Street.

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

Parade of Champions: February 26, 2022, 2:00 p.m. commencing on High and Broad Streets and end at Buck Park where all organizations and their accomplishments will be announced.

Mayor Orndorf reported that \$1,700.00 has been raised to date for the Make-A-Wish Foundation for the Snowflake Plunge and she expressed her sincere appreciation to everyone who has donated.

Commissioner Hewitt

Commissioner Hewitt praised the Public Safety Department, Public Works Department and Parks and Recreation Department for a job well-done in clearing the roads during the past snowstorms.

Commissioner Hewitt advised Mayor Orndorf that he will be attending the Snowflake Plunge but stated that he would like it on record that he will not be tipping his toe in the water but will be there to support the fundraiser.

Commissioner McQuade

Commissioner McQuade extended his sincere appreciation to the Streets and Roads Department and Sewer Department for a great job in clearing the streets during the snowstorm.

Vice-Mayor Sooy

Vice-Mayor Sooy reported that the city has met with several businesses who have expressed interest in locating in the city and also reported that the ongoing issues with Levoni have been resolved.

Vice-Mayor Sooy also announced that the city is working on an upgrade to the Ireland Avenue Lift Station in the Sewer Department, which is in the design phase and anticipates it being completed within a year and are also working on upgrading the drainage system at the airport.

Mayor Orndorf

Mayor Orndorf also was pleased to announce that they have received a lot of interest from businesses locating in Millville and have been meeting with developers weekly.

Mayor Orndorf further announced that the first CDBG Meeting will be held on February 23, 2022 at 5:00 p.m., Commission Chamber, City Hall, which will be posted on the City of Millville website and thanked everyone who filled those volunteer positions.

Mayor Orndorf also praised all the department's who were out working during the snowstorm and for a job-well done in clearing the streets.

Mayor Orndorf concluded by announcing that there is a full-time position opened for Supervising Planner in her department.

Ordinances 2nd Reading

Ordinance No. 3-2022 repealing Ordinance 33-2021 adopted on December 21, 2021 that amended Chapter 56. Sewer and Water, Article II. Sewer Use Regulations, Section 15. Use of Public Sewer and Section 16. Sampling, Monitoring, Inspecting, Metering and Reporting; Article III. Sewer User Charges, Section 27. Industrial Wastes; Article VIII. Sewer Discharge Control Regulations for Fats, Oils and Greases, Section 73. Purpose and Scope and Section 75. Grease Interceptor, Maintenance, Record Keeping and Grease Removal.

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

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

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

Vice-Mayor Sooy explained that the ordinance was raising certain fees on industrial and commercial users and that the governing body wants to attract businesses, not repel them.

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

Ordinance No. 4-2022 amending the salary ordinance to change the maximum compensation for the following administration titles:

Title	Minimum	Maximum
Municipal Administrator/PT	\$6,000.00	\$70,000.00
Purchasing Agent	\$25,000.00	\$80,000.00

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

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

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

There being none Mayor Orndorf asked for a roll call on the motion. The motion was carried, by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Ordinance No. 5-2022 amending the salary ordinance to remove the following administration title:

Title	Minimum	Maximum
Public Agent Compliance Officer/PT	\$1,000	\$8,101.68

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

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

Patricia Clark Keers, Peach Drive, addressed the governing body and asked who would be absorbing the duties of the Public Agency Compliance Officer with Vice-Mayor Sooy responding the Purchasing Agent.

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

Vice-Mayor Sooy explained that prior to the Purchasing Agent being assigned the duties of Public Agency Compliance Officer (PACO) the salary was used to bump up the salary of previous administrators, noting the previous Purchasing Agent was the City of Millville's Administrator and the PACO position was used to bump her salary up, however it is the Purchasing Agent's responsibility for reviewing contracts and it does not make any sense to pay her extra to fulfill her job responsibilities.

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

Ordinance No. 6-2022 approving and authorizing an application to the Cumberland County Roadway Department for the SJ Riot Softball to hold a Coin Drop on April 2, 2022 and April 3, 2022 at the intersections of Buckshutem Road and Cedarville Road.

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

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

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

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

Ordinance No. 7-2022 approving and authorizing an application to the Cumberland County Roadway Department for the Millville Girls Softball League to hold a Coin Drop on March 19, 2022 and March 20, 2022 at the intersections of Buckshutem Road and Cedarville Road.

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

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

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

There being no response 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.

Bond Ordinance No. 8 authorizing various capital improvements and acquisitions, appropriating \$398,000 to pay the cost thereof, authorizing the issuance of \$378,100 of bonds to finance the appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of bonds.

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

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

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

Vice-Mayor Sooy advised that the previous commission initiated the Bond Ordinance, but for some reason it was not passed, and it is being approved this evening, because the equipment is needed.

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.

Bond Ordinance No. 9 appropriating \$8,500,000.00 and authorizing the issuance of up to \$8,500,000.00 aggregate principal amount general obligation bonds or notes of the City of Millville, County of Cumberland, New Jersey for the solids dewatering upgrades project at the City's wastewater treatment plant.

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

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

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

Vice-Mayor Sooy clarified that the bond ordinance is for upgrades to the sewer plant for rotary presses and explained that dewatering equipment is used to remove most of the water from the solids, which provides a more cost-effective way to remove the solids.

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

Ordinance No. 10 amending the salary ordinance to add the following new administration title with the maximum compensation:

TITLE	MINIMUM	MAXIMUM
Municipal Attorney		\$162,500.00
Director of Economic and Industrial Development	\$70,000.00	\$104,040.00

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

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

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

Vice-Mayor Sooy stated that having the Municipal Attorney in-house is going to be a great asset for the city, because it increases efficiency since the attorney will be available to the city full-time for the same cost with no health benefits and will save money on additional litigation.

Mayor Orndorf also pointed out that Vineland and Bridgeton also have an in-house City Attorney and believes bringing the attorney in-house is an investment to the city and is looking forward to working with Mr. Russell.

Mayor Orndorf stated that that the city is seeking to hire a City Planner and an Economic Development Director who has the expertise to bring economics to the city.

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

Ordinance No. 11 amending the City of Millville Code, Chapter 77 ("Urban Enterprise Zone") to add new article three for the purpose of establishing a Non-profit Zone Development Corporation to be known as "The Millville UEZ Zone Development Corporation" as permitted by N.J.S.A. 52:27H-67.

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

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

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

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 amending the salary ordinance as follows:

Amending the following title's rate of compensation:

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

Adding the following Administrative Title:

Executive Assistant/PT	\$10,000	\$32,155.38
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Commissioner Romanik made a motion to approve the proposed ordinance on first reading with final consideration to be given on February 15, 2022, after due publication as provided by law, which was seconded by Commissioner McQuade.

Vice-Mayor Sooy advised that he and Commissioner Hewitt met with the Police Chief concerning the salary of the Special Law Enforcement Officers, which was increased to be competitive with other towns in order to maintain the Millville Police force.

Vice-Mayor Sooy also advised that the Executive Assistant/PT is a key position that is needed for that department.

Mayor Orndorf stated that the Executive Assistant position was essential in order to place someone on the 5th floor noting they are very short staffed due to the City Planning and Planning/Zoning/CDBG employees leaving, and they need an employee who has experience on that floor to assist her.

Mayor Orndorf stated that the governing body agreed that the person who applied for the part-time Executive Assistant position is the best fit and they appreciate him for reaching out to put his time into the city.

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

Consent Agenda Items

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

Resolution No. 49-2022 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. 50-2022 authorizing adjustments in the tax and utility records.

Resolution No. 51-2022 approving a discharge of mortgage executed by Connie Tumey and Thomas Dilks for property located at 306 S. 5th Street, Block 472, Lot 3.

Resolution No. 52-2022 to void Tax Sale Certificate 22-00151.

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

Resolution No. 53-2022 approving Towing Operators License Application for the period covering January 1, 2022 - December 31, 2023 for Rock Towing LLC., 605 East Oak Road, Vineland, NJ. 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. 54-2022 approving Towing Operators License Application for the period covering January 1, 2022 - December 31, 2023 for A-1 Towing, Inc., 1318 E Landis Ave., Norma, NJ. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution appointing Angeline Broomhall to serve as an Alternate member II of the Millville Zoning Board of Adjustment with said term beginning on February 1, 2022 and expiring on February 1, 2024 as she will be moving up from an Alternate III position to an Alternate II position. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion.

Vice-Mayor Sooy stated that unfortunately the Sunshine Law prohibits the governing body from having discussions with their fellow commissioners when they really want to and have to make certain decisions in public without their knowledge.

Vice-Mayor Sooy reminded everyone of the problem that occurred when the Zoning Board did not follow the Land Use Plan, which they are currently trying to defend in court.

Vice-Mayor Sooy recommended that prior to the governing body approving the zoning board appointments that interviews be conducted with the applicants to determine what their vision is for the city and if they are willing to follow the Land Use Plan, therefore he made a motion that the resolution be tabled until after the interview process has been completed.

Commissioner Romanik seconded the motion to table the resolution appointing Angeline Broomhall as Alternate II until February 15, 2022, which was carried by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution appointing Paul D. Williams to fill the unexpired term of Angeline Broomhall as a Alternate III Member of the Millville Zoning Board of Adjustment with a term expiring on December 21, 2023. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion.

Vice-Mayor Sooy explained that the aforementioned resolution is to fill the unexpired term that Angeline Broomhall currently holds, which is why it is necessary to table both resolutions, therefore Vice-Mayor Sooy made a motion to table the resolution.

Commissioner Hewitt clarified that both resolutions are being tabled in order to conduct interviews prior to the governing body approving the appointments with Vice-Mayor Sooy responding

yes and both of them agreed that they feel confident in both individuals, but Vice-Mayor Sooy stated that he would prefer conducting interviews prior to the appointments.

Commissioner Hewitt seconded the motion to table the Resolution appointing Paul D. Williams as an Alternate III Member until February 15, 2022, which was carried by the following vote. Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 55-2022 awarding Professional Service Agreement to Advanced GeoServices, Corp. pursuant to a Non-Fair and Open Process in an amount not to exceed \$28,800.00 commencing on February 1, 2022 and terminating on January 31, 2023. Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 56-2022 awarding a contract to Falasca Mechanical, Inc. through a fair and open process to furnish the City of Millville with Calendar Year 2022 HVAC Maintenance & Service Contract for Sewer Utility, Water Utility and Public Properties in an amount not to exceed \$90,000.00. Commissioner McQuade moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 57-2022 authorizing the submission of a strategic plan for the Millville Municipal Alliance Grant to the Governor's Council on Alcoholism and Drug Abuse to the County of Cumberland for the period covering Fiscal Year 2023 in the amount of:

DEDR \$14,305.00

Cash Match \$ 3,576.25

In-Kind \$10,728.75

Commissioner Romanik moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

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.

Mary Messick expressed her appreciation to all the city employees who worked in clearing the streets during the recent snowstorms and indicated that she received a few calls from people complaining that the streets were not cleared, so she and a city official rode together to personally see for themselves and concluded that the streets were cleared, but unfortunately there are a few residents that shovel the snow from their property and throw the snow back onto the street.

Tim Carty made the following comments:

"The discussion on tabling the two appointments for the Zoning Board, the one was already voting in as a number 3, she wanted to get moved up to a number 2. As far as Mr. Williams goes, I ran with EMS with Mr. Williams under a volunteer and I know he has been a long-life resident of this city and an outstanding resident, along with Mrs. Broomhall. As far as the interview process goes, you have two people willing to volunteer their time to do what is right for this city. You can interview me and I can walk in there and tell you everything you want to hear, but when I sit up there it's my mind, my decision, what I hear from the people that are speaking and if you are going to do it for these two members, I hope every volunteer commission that this city brings forth, the same is done. I'm very disappointed on the tabling the two votes for the two people for the zoning board, especially when people, and you guys are sitting up here saying we're looking for volunteers, we're looking for volunteers. Well, you had two people that put into be volunteers and then you table them and you table them. Unbelievable. And you want to know why people don't want to volunteer and do stuff in this city, because that's like a slap in the face to both of them residents."

Tim Sparagna addressed the governing body and commended them in their efforts to bring more police officers to the Millville Police Department and indicated the salary increase was long overdue. Mr. Sparagna also commended the governing body's commitment to bring the brightest and the best to work for the city, whether it be paid or volunteer and advised that is paramount to the city's success moving forward.

Dominick Francesco addressed the governing body and indicated that he is a 24-year veteran, who is currently still serving in the military and is with the 177 Fighter Wing in Atlantic City. He stated he has lived in Millville for approximately 5 years and previously lived in Mays Landing, where he served as the Veteran Advisory Board Chairman. He noticed that the City of Millville does not have a Veteran Advisory Board and advised that approximately 1,500 veterans live in Millville, which is more than Mays Landing and recommended that the governing body consider establishing a City of Millville Veteran Advisory Board, because the city needs to take care of its veterans and further advised he is willing to volunteer his time to assist.

Joseph Sutherland, Millville Municipal Alliance Committee Coordinator, addressed the governing body and extended his sincere appreciation to them for their support. He reported his committee is currently working on getting materials and supplies for PAL's upcoming athletic programs the Millville Schools SACC's Program to help with drug and alcohol prevention for the youth.

Patricia Clark Keers addressed the governing body and inquired if the Executive Assistant position was filled prior to the ordinance with Vice-Mayor Sooy responding that the position was eliminated from the salary ordinance by the prior city commission, which he was not aware of and therefore they are placing it back on the salary ordinance.

Ms. Keers asked if the Executive Assistant position was advertised and if it is a Civil Service or non-classified position with Mayor Orndorf responding that the position was advertised and posted on the City of Millville website and she will get back to her on the date that it was posted and yes it is a Civil Service position.

Ms. Keers also questioned the salary of the position, which is a minimum of \$10,000.00 and maximum of \$32,000.00 and asked if the person filling the position starts at the minimum range like many civil service positions are with Mayor Orndorf responding that the salary range was what was on the previous salary ordinance and indicated the current salary is \$25.00 not to exceed 30 hours a week, which is only part-time.

Vice-Mayor Sooy elaborated that the city does not always start at the bottom of the range and the city has the prerogative to place a new hire in a range where they feel is appropriate dependent upon their experience.

Ms. Keers inquired what is the starting salary for the new Executive Assistant with Mayor Orndorf responding it is \$25.00 per hour not to exceed 30 hours per week.

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

Commissioner Romanik stated that he will look into the suggestion to establish a City of Millville Veterans' Advisory Board.

Commissioner Hewitt stated that he appreciates Mr. Carty's thoughts and comments this evening regarding the Zoning Board appointments and recalled that just a little bit over four years ago one of the first moves made by the previous commission was to remove he and Angeline Broomhall from the Zoning Board without cause and understands both Vice-Mayor Sooy and Mr. Carty's statements this evening and advised that he has full confidence in both of the zoning board candidates.

Commissioner Hewitt addressed the special officer's salary increase and stated that the police department is his main concern and expressed the importance of recruiting police officers.

Commissioner Hewitt stated that he agrees with the suggestion this evening in the establishment of a City of Millville Veterans' Advisory Board and extended his appreciation to Joe Sutherland for all the work he does for the youth in the City of Millville.

Vice-Mayor Sooy stated he wants an ordinance on the next agenda establishing City of Millville Veterans' Advisory Board added to the next agenda.

Vice-Mayor Sooy explained that his reasoning for changing protocol to interview appointees to the zoning board is due to what occurred with the proposed development off of Cedarville Road, which was a train wreck and the only member that made any sense was Mr. Carty, and would like zoning board members to stick to the City of Millville's plan to develop the city properly.

Vice-Mayor Sooy reported that he and the administrator have been meeting with department heads in the city in order to discuss succession plans and implementation of new protocols for when the city pays for employees' education making it a requirement that they must sign an agreement that they will stay with the city for a certain period of time depending on the level of education, because in the past after employees have received professional licenses they leave the city and work elsewhere.

Vice-Mayor Sooy further stated that the city gives the department heads the power to make decisions for their departments, which has been lacking in the past, but with that power comes accountability to the commission and the taxpayers and advised their ultimate goal is for the governing body to set the policies and for the department heads run their respective city department and believes they will reach that goal fairly quickly thanks to the administrator.

Mayor Orndorf stated she understands Mr. Carty's frustration, but unfortunately due to the Sunshine Law the governing body is not able to have discussions amongst each other unless they are at a public meeting.

Mayor Orndorf thanked Ms. Broomhall and Mr. Williams for volunteering and made it clear they are not insinuating that they don't want them to serve on the zoning board, but Vice-Mayor Sooy made a valid point that the people who are volunteering should be interviewed to ensure that they are able to commit to attend the meetings and acquire the required education requirements.

Mayor Orndorf stated that it is important for the city to retain the city's police officers and expressed her sincere appreciation to Dominic Francesco for his service and volunteerism.

Adjournment

There being no further comments the meeting was adjourned subject to the call of the chair. All were in favor. None were opposed.

Respectfully submitted,



Jeanne M. Parkinson, RMC
City Clerk

February 4, 2022
11:46 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: Y	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: N
Format: Condensed	Paid Date Range: 01/20/22 to 02/03/22	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
00100	A-1 TOWING, INC.	22-00237	01/26/22	TOW FEES FOR VICTIMS	clsd	390.00	0.00		
00395	ACCESS CREDENTIAL SYSTEMS	22-00135	01/18/22	RIBBON FOR ID PRINTER	clsd	184.25	0.00		
00595	ACMJIF	22-00035	01/04/22	2022 JIF BILLING	clsd	179,706.00	0.00		
00696	ACTION UNIFORM CO., LLC	22-00173	01/20/22	POLICE/EMS UNIFORM ITEMS	clsd	3,207.00	0.00	21-00020	C
02422	ALLIED PAINTING, INC	c2100051	07/12/21	ORANGE STREET WATER TANK REHAB	clsd	35,280.00	0.00	21-00051	C
03142	AMERICAN DISPOSAL SYSTEMS, INC	21-00473	02/24/21	SLUDGE HAULING	Open	533.00	0.00		B
03144	AMERICAN FIDELITY ASSURANCE CO	22-00189	01/25/22	AMERICAN FIDELITY 2.1.22	clsd	6,896.33	0.00		
05125	AT&T	22-00181	01/21/22	LONG DISTANCE SERVS-DEC 2021	clsd	43.71	0.00		
05723	ATL. CO. UTILITIES AUTHORITY	c2000004	01/08/20	SHARED SERVICES FOR	clsd	86,649.76	0.00	20-00004	C
05810	ATLANTIC CITY ELECTRIC	22-00259	01/31/22	1stHLF JAN 2022 AC ELEC	clsd	75,150.48	0.00		
07566	BENECARD SERVICES, INC.	22-00230	01/25/22	RX PROGRAM-JANUARY 2022	clsd	73,993.56	0.00		
08072	BEST PEST SOLUTIONS, LLC	21-01493	06/24/21	MONTHLY PEST CONTROL SERVICES	clsd	0.00	0.00		B
70100	BROCK D. RUSSELL, LLC	22-00187	01/25/22	AADARI~vs~MERCADO	clsd	11,394.62	0.00		
		c2200001	01/24/22	MUNICIPAL ATTORNEY	clsd	13,500.00	0.00	22-00001	C
						24,894.62			
10455	BURLINGTON CTY BD OF CHOSEN	21-00474	02/24/21	SLUDGE HAULING	clsd	0.00	0.00		B
11440	CAMDEN COUNTY POLICE ACADEMY	21-01992	08/27/21	Basic Course forPolice officer	clsd	2,550.00	0.00		

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TX0610	CAP ONE BK,%TLOA HOLDINGS LLC	TX-00610	01/26/22	LIEN REDEMPTION ACCOUNT	Clsd	37,363.68	0.00		
12182	CASCADE ENGINEERING INC.	21-02316	10/04/21	180 TRASH CARTS/40 LIDS	Clsd	12,663.00	0.00		
18720	CCIA	C2100042	05/20/21	SHARED SERVICES - ARCHITECT	Clsd	6,250.00	0.00	21-00042	C
		C2100053	07/22/21	SHARED SVS REDEVELOPMENT ATTY	Clsd	<u>495.00</u>	0.00	21-00053	C
						6,745.00			
16600	CDW GOVERNMENT, INC.	21-03055	12/17/21	COMPACT FLASHCARD	Clsd	13.33	0.00		
TX0693	CEDAR ADVISORS CORP	TX-00693	01/25/22	LIEN REDEMPTION ACCOUNT	Clsd	604.46	0.00		
14120	CINTAS CORPORATION #100	21-00366	02/09/21	UNIFORM SERV FOR SEWER UTILTY	Clsd	2,795.95	0.00		B
14122	CINTAS FIRST AID & SAFETY CORP	21-00319	02/02/21	2021 MEDICAL SUPPLIES	Clsd	768.79	0.00		B
14680	CITY MILLVILLE PAYROLL DED ACC	22-00232	01/25/22	SHPB MED PROG-ACTIVE-FEB 2022	Clsd	237,371.78	0.00		
		22-00233	01/25/22	SHPB MED PROG-RETIRED-FEB 2022	Clsd	<u>111,497.57</u>	0.00		
						348,869.35			
14800	CITY MILLVILLE SALARY ACCOUNT	22-00167	01/21/22	PR WE 01.15.22	Clsd	670,812.30	0.00		
TX0095	CITY OF MILLVILLE	TX-00095	01/31/22	TO CURRENT CHARGES FR ESCROW	Clsd	842.43	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN	22-00166	01/19/22	PR WE 01.15.22	Clsd	297,752.00	0.00		
16296	COMCAST	21-00304	01/29/21	ETHERNET DEDICATED INTERNET	Clsd	0.00	0.00		B
16297	COMCAST, INC.	21-00062	01/06/21	BUSINESS CLASS INTERNET	Clsd	0.00	0.00		B
		21-00066	01/06/21	CABLE TV	Clsd	<u>0.00</u>	0.00		B
						0.00			
TX0506	COMMERCE LIMITED	TX-00506	01/31/22	LIEN REDEMPTION ACCOUNT	Clsd	1,543.67	0.00		
16860	CONSTELLATION NEWENERGY, INC.	22-00256	01/28/22	SERVICES FOR JAN 2022	Clsd	26.58	0.00		
35452	CORE & MAIN LP	21-03083	12/21/21	ssi battery replacement	Clsd	130.00	0.00		

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PO #	PO Date Description					
18880	CUMB CO MUNICIPAL CLERKS ASSOC					
22-00063	01/07/22 MEMBERSHIP FEE	clsd	120.00	0.00		
75000	CUMBERLAND COUNTY TREASURER					
22-00130	01/13/22 2022 COUNTY PROPERTY TAX	clsd	4,932,449.10	0.00		
28145	DEARBORN NATIONAL					
22-00236	01/26/22 GRP LIFE AND AD&D COV-FEB 22	clsd	1,887.45	0.00		
21425	DELL COMPUTER CORP.					
21-02593	11/05/21 COMPUTERS SAMANTHA/BROOKE	clsd	2,637.84	0.00		
21512	DELTA DENTAL OF NEW JERSEY INC					
22-00234	01/26/22 DENTAL PROGRAM - FEB 2022	clsd	20,780.50	0.00		
21970	DESERT DIAMOND INDUSTRIES LLC					
21-02617	11/08/21 9" Safety Blades	clsd	810.00	0.00		
22512	DIVAL SAFETY EQUIPMENT INC.					
21-01420	06/15/21 4 GAS METER	clsd	1,694.00	0.00		
25080	ELMER DOOR COMPANY, INC.					
21-02972	12/08/21 FIRE DEPT-OVERHEAD DOOR	clsd	1,540.00	0.00		
25415	ENTERPRISE ZONE DEV CORP OF					
22-00254	01/28/22 EXPENSE REIMBURSEMENTS	clsd	2,050.08	0.00	21-00061	c
25560	ENVIRONMENTAL RESOURCE ASSOC.					
21-02644	11/10/21 POTABLE WATER PT SAMPLES	clsd	236.76	0.00		
TX0711	EVOLVE BANK & TRUST					
TX-00711	01/24/22 LIEN REDEMPTION ACCT	clsd	20,532.12	0.00		
27620	F.M.B.A. LOCAL #63					
22-00190	01/25/22 FMBA LOCAL #63	clsd	1,320.00	0.00		
RA0061	FAIOLA INVESTMENT GROUP, LLC					
21-03014	12/14/21 230 N 3rd street	clsd	2,700.00	0.00		
26208	FALASCA MECHANICAL, INC.					
22-00172	01/20/22 HVAC SERVICES NOV/DEC	clsd	6,708.17	0.00	19-00022	c
C1900022	01/25/19 2019 HVAC MAINT & SERV CONT	clsd	5,728.48	0.00	19-00022	c
			12,436.65			
26600	FEDEX					
22-00249	01/28/22 EXPRESS SERVICES	clsd	144.49	0.00		
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY					
22-00255	01/28/22 REF TX SALE TX CERT 22-00151	clsd	1,881.01	0.00		
TX-00609	01/27/22 LIEN REDEMPTION ACCT	clsd	15,181.24	0.00		
			17,062.25			

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27176	FIRST PRIORITY EMERGENCY	21-02357	10/05/21	Air solenoid Valve	clsd	825.18	0.00		
27473	FLEETPRIDE, INC.	21-03103	12/28/21	SHUT OFF VALVE ENG 34	clsd	70.24	0.00		
32055	G & M PRINTWEAR	21-03028	12/16/21	REUSABLE BAGS FOR CLEAN/COM.	clsd	1,610.00	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC	21-03050	12/17/21	TRAFFIC CONES AND BARS	clsd	862.50	0.00		
30410	GARDEN STATE LABORATORIES, INC	21-00216	01/22/21	2021 WATER LAB TESTING	clsd	0.00	0.00		B
31280	GENERAL CODE, LLC	22-00136	01/18/22	ecode360 ANNUAL MAINT 2022	clsd	1,195.00	0.00		
31520	GENTILINI FORD, INC.	21-00006	01/04/21	2021 BLANKET ORDER	open	309.77	0.00		B
31975	GLOBAL INDUSTRIAL EQUIPMENT CO	21-01883	08/12/21	GLOVES/MASKS	clsd	1,024.36	0.00		
		21-02136	09/13/21	GLOVES	clsd	43.43	0.00		
						<u>1,067.79</u>			
32051	GLOUCESTER CO VOCATIONAL-TECH	22-00157	01/18/22	FIRE INSPECTOR CLASS	clsd	1,996.00	0.00		
37600	GREG L. ERBER, SR.	21-00007	01/04/21	2021 BLANKET ORDER	clsd	103.50	0.00		B
		22-00007	01/02/22	2022 BLANKET ORDER	open	339.86	0.00		B
						<u>443.36</u>			
33692	GSRP PROJECT HOLDINGS I, LLC	22-00118	01/12/22	NOV & DEC 2021 SERVICES	clsd	19,026.07	0.00		
35548	HEALTH MATS CO	21-01644	07/13/21	SENIOR CENTER MATS	clsd	0.00	0.00		B
37030	HOLLY CITY FAMILY CENTER	22-00191	01/25/22	HOLLY CITY FAMILY CENTER DUES	clsd	166.00	0.00		
37983	HUNTER TRUCK SALES & SERVICE	22-00188	01/25/22	PETERBUILT PARTS SHIPPING	clsd	40.00	0.00		
37985	HUNTER TRUCK SALES & SERVICES	21-03104	12/28/21	THERMOSTAT/GASKET	clsd	63.49	0.00		
41036	J. S. FESMIRE HAULING INC	21-02211	09/20/21	APPLIANCE/REFRIDGE. REMOVAL	clsd	200.00	0.00		

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40126	JCI JONES CHEMICALS, INC.	21-02849	11/24/21	LIQUID CHLORINE	clsd	1,000.00	0.00	20-00042	c
T2640	JENNIFER R JACOBS TTEE	22-00185	01/24/22	ATTY FOR MALKI,HABIB	clsd	498.85	0.00		
04610	JOHN ARMANO, JR	22-00148	01/18/22	Substitute Judge - 01/10/2022	clsd	260.00	0.00		
43001	JOHN W. KRAUSE, LLC	c2100047	06/22/21	BANK RECONCILIATION SERVICES	clsd	1,450.00	0.00	21-00047	c
79680	JOSEPH SUTHERLAND	22-00246	01/27/22	COORDINATORS PAY FOR JAN 2022	clsd	500.00	0.00		
41880	KEEN COMPRESSED GAS CO., INC.	21-00008	01/04/21	2021 BLANKET ORDER	Open	636.43	0.00		B
42160	KEYSTONE DIGITAL IMAGINE INC.	21-00354	02/05/21	CONTRACT OVERAGE CHARGES	clsd	37.13	0.00		B
		22-00180	01/21/22	COPIER CONTRACT OVERAGES	Open	17.57	0.00		B
						54.70			
43265	KYOCERA DOC SOLUTIONS AMER,INC	21-00177	01/15/21	KYOCERA TA4052CI-W2H8Y10356	clsd	144.28	0.00		B
		21-00178	01/15/21	KYOCERA TA60021-W2Z8506106	clsd	156.46	0.00		B
						300.74			
43945	LANGUAGE LINE SERVICES	22-00242	01/27/22	Virtual Services	clsd	39.00	0.00		
44440	LAWMEN SUPPLY CO, INC.	21-02772	11/16/21	Quote#1523596	clsd	2,547.00	0.00		
44560	LAWYERS DIARY AND MANUAL LLC	22-00146	01/18/22	NJ Lawyer Diary Reference Book	clsd	128.25	0.00		
T3360	LERETA, LLC	22-00186	01/25/22	907 SHAR LANE BLVD	clsd	110.52	0.00		
44930	LEXISNEXIS RISK SOLUTIONS	21-00355	02/05/21	JAN - DEC 2021 (2 USERS)	clsd	291.00	0.00		B
45160	LILLISTON CHRYSLER/PLYM., INC.	21-00009	01/04/21	2021 BLANKET ORDER	Open	115.50	0.00		B
		21-02587	11/03/21	Quote #Q77798	clsd	945.00	0.00		
						1,060.50			
21040	LINDA A. DEDRICK	22-00147	01/18/22	Virtual Span Inter- 1/03/22	clsd	200.00	0.00		
45975	LOWE'S CO., INC.	22-00154	01/18/22	TOOLS FOR K9 30	clsd	721.91	0.00		

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45975	LOWE'S CO., INC.				Continued				
		22-00160	01/18/22	40-LB salt Crystals Water soft	Clsd	821.52	0.00		
		22-00245	01/27/22	SNOW BLOWER	Clsd	<u>1,044.05</u>	0.00		
						2,587.48			
48248	MARMERO LAW LLC.								
		C2100011	01/08/21	LABOR COUNSEL	Clsd	20,997.00	0.00	21-00011	C
RA0131	MATURO REALTY INC.								
		21-03087	12/21/21	528 E Pine St - Friend Italia	Clsd	4,300.00	0.00		
		22-00070	01/07/22	536 N 8th Street	Clsd	<u>4,200.00</u>	0.00		
						8,500.00			
51960	MILLVILLE GLASS CENTER LLC								
		22-00145	01/18/22	Board and Secure	Clsd	65.00	0.00		
		22-00198	01/25/22	Board and Secure	Clsd	<u>1,690.00</u>	0.00		
						1,755.00			
53225	MODERN GROUP LTD								
		21-00684	03/19/21	GENERATOR MAINTENANCE	Open	150.00	0.00		B
26940	NATIONAL FILTER MEDIA								
		21-02768	11/16/21	GBT BELTS	Clsd	1,954.90	0.00		
56105	NATIONWIDE RETIREMENT SOLUTION								
		22-00169	01/20/22	ENTITY #3005 WE 01.15.22	Clsd	36,569.24	0.00		
		22-00291	02/02/22	ENTITY #3005 WE 01.29.22	Clsd	<u>9,758.34</u>	0.00		
						46,327.58			
56493	NEARMAP US INC.								
		22-00184	01/24/22	ANNUAL SUBSCRIPTION	Clsd	4,000.00	0.00		
58680	NJ DEPT OF COMMUNITY AFFAIRS								
		22-00202	01/25/22	NJ UCC SUBSCRIPTION RENEWAL	Clsd	50.00	0.00		
57585	NJCSA CUMBERLAND COUNCIL #18								
		22-00192	01/25/22	NJCSA CUMB COUNCIL 18	Clsd	3,220.00	0.00		
61012	NORTHEAST ELECTRICAL SERVICES								
		C2100056	08/25/21	ELECTRICAL MAINT CONTRACT	Open	6,082.81	0.00	21-00056	C
RA0150	OAKVIEW APARTMENTS LLC								
		22-00151	01/18/22	1701 E Broad Street Apt 409	Clsd	666.00	0.00		
62085	ONE CALL CONCEPTS, INC.								
		21-00359	02/05/21	ANNUAL ONE CALL MESSAGES	Open	194.79	0.00		B
63700	PENNONI ASSOCIATES, INC.								
		22-00178	01/21/22	SPECIAL PROJECTS	Clsd	2,970.50	0.00		
		C2100014	01/08/21	SPECIAL PROJ ENGINEER SERVICES	Clsd	<u>13,015.91</u>	0.00	21-00014	C
						15,986.41			

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TX-0621	PINE VALLEY ONE REALESTATE LLC	TX-00621	01/26/22	LIEN REDEMPTION ACCT	clsd	36,691.41	0.00		
64686	PIONEER ATHLETICS	21-02204	09/20/21	FIELD MARKING PAINT	clsd	2,111.20	0.00		
65195	POLICE BENEVOLENT ASSOC LCL213	22-00193	01/25/22	PBA LOCAL #213	clsd	5,304.00	0.00		
65670	PREMIER ORTHOPAEDIC ASSOCIATES	c2100026	02/10/21	OCCUPATIONAL HEALTH SERVICES	clsd	4,406.50	0.00	21-00026	c
65870	PRINT SOLUTIONS PLUS, INC.	22-00068	01/07/22	MARRIAGE LICENSE ENVELOPES	clsd	247.50	0.00		
65990	PROFESSIONAL ANSWERING SERVICE	21-00409	02/16/21	AFTER HOURS ANSWERING SERVICE	Open	120.49	0.00		B
66170	PRUDENTIAL RETIREMENT	22-00168	01/20/22	PRUDENTIAL WE 01.15.22	clsd	1,162.73	0.00		
		22-00290	02/02/22	PRUDENTIAL WE 01.29.22	clsd	<u>1,396.77</u>	0.00		
						2,559.50			
56639	QUADIENT FINANCE, USA	22-00260	01/31/22	JANUARY POSTAGE	clsd	2,800.00	0.00		
66930	R.O.K. INDUSTRIES, INC.	22-00199	01/25/22	Tax Lien Auction	clsd	7,470.00	0.00		
72690	RALPH SATERO	22-00144	01/18/22	reimbursement	clsd	362.73	0.00		
09945	ROBERT BROWNE	22-00195	01/25/22	WILLIAM ELBERTSON	clsd	460.00	0.00		
		22-00196	01/25/22	EFRAIN TIRADO	clsd	<u>214.86</u>	0.00		
						674.86			
TX0697	RTFL-NJ, LLC	TX-00697	01/26/22	LIEN REDEMPTION ACCOUNT	clsd	7,718.80	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	22-00162	01/18/22	EMERGENCY REPAIR EMS AMBULANCE	clsd	1,272.60	0.00		
49290	SHANNA MCCANN, ESQ	22-00257	01/31/22	JANUARY 2022 PROSECUTOR	clsd	5,400.00	0.00		
48775	SHAWN MATOS	22-00159	01/18/22	reimbursement	clsd	473.22	0.00		
74730	SHI INTERNATIONAL CORP	22-00158	01/18/22	IT UPGRADES FOR TRAINING ROOM	clsd	5,359.22	0.00		

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74730	SHI INTERNATIONAL CORP	Continued				
22-00201	01/25/22	DOCKING STATION	clsd	<u>125.00</u>	0.00	
				5,484.22		
74740	SHINE PROGRAM					
21-02852	11/24/21	Shine - Summer camp	clsd	1,865.64	0.00	
75360	SIR SPEEDY PRINTING					
21-03036	12/16/21	10,000 SINGLE SIDED FLYERS	clsd	782.00	0.00	
75280	SIRCHIE FINGER PRINT LAB, INC.					
21-02979	12/08/21	order for Detectives	clsd	294.66	0.00	
21-03009	12/14/21	Quote#1018187	clsd	<u>170.60</u>	0.00	
				465.26		
76191	SMART STITCH LLC					
21-02631	11/09/21	ENGINEERING UNIFORMS	clsd	69.00	0.00	21-00036 c
77395	SOUTH JERSEY REG ANIMAL SHELTR					
22-00179	01/21/22	4th QTR COURT HOLDINGS	clsd	1,363.00	0.00	
77440	SOUTH STATE MATERIALS, LLC					
21-00939	04/27/21	Hot Patch Asphalt	clsd	149.79	0.00	
77803	SPECTERA, INC.					
22-00235	01/26/22	OPTICAL - FEB 2022	clsd	5,586.56	0.00	
78800	STEWART BUSINESS SYSTEMS, INC.					
21-01458	06/21/21	KYOCERA TA-4052ci MTHLY SERV	clsd	509.60	0.00	B
80170	SYSTEMS SOLUTION, INC.					
C1700042	05/24/17	PROF SERVS - IT SERVICES	clsd	23,835.73	0.00	17-00042 c
81025	TELETRAC, INC.					
21-00974	05/03/21	EMS VEHICLE TRACKING/CAMERAS	clsd	0.00	0.00	B
76737	TEXAS LIFE INSURANCE COMPANY					
22-00194	01/25/22	TEXAS LIFE	clsd	434.96	0.00	
35850	THE HELLAN STRAINER COMPANY					
21-02583	11/03/21	BRUSH/SCRAPER ASSEMBLY	clsd	1,000.00	0.00	
68861	THE RITTER LAW OFFICE					
22-00253	01/28/22	COLLECTION FEE-KEN ATKINSON	clsd	266.67	0.00	
82680	TREASURER, STATE OF NJ					
22-00138	01/18/22		clsd	875.00	0.00	
83200	TRI-CITY PAPER & JAN. SUPPLIES					
21-03061	12/17/21	SUPPLIES	clsd	917.65	0.00	
83120	TRIAD ASSOCIATES, INC.					
C2100013	01/08/21	CDBG ADVISORY SERVICES	clsd	3,405.00	0.00	21-00013 c

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84120 UNITED ELECTRIC SUPPLY, INC.	21-00016 01/04/21 2021 BLANKET ORDER	clsd	0.00	0.00		B
84360 UNITED PARCEL SERVICE	22-00248 01/27/22 F11v57491	clsd	23.15	0.00		
TX-00623 US BANK CUST FOR PRO CAP 8	TX-00623 02/04/22 LIEN REDEMPTION ACCT	Open	2,843.93	0.00		
85705 VAN EMBDEN, VAN EMBDEN &	22-00056 01/07/22 Substitute Judge - 1/3/22	clsd	260.00	0.00		
	22-00212 01/25/22 Conflict Sessions - 1/19/2022	clsd	<u>715.00</u>	0.00		
			975.00			
57520 VERIZON	22-00247 01/27/22 Nov-DEC 21 & JAN 2022 SERVICES	clsd	1,644.07	0.00		
86033 VERIZON WIRELESS	22-00177 01/21/22 12.07-01.06	clsd	1,331.26	0.00		
86034 VERIZON WIRELESS	22-00251 01/28/22 9897706789	clsd	68.29	0.00		
86680 VWR INTERNATIONAL, LLC	21-02143 09/14/21 LAB SUPPLIES	clsd	403.70	0.00		
20870 W.C. DAVIS, INC.	21-02501 10/26/21 4TH QTR BACKFLOW TESTING	clsd	650.00	0.00		
32860 W.W. GRAINGER, INC.	22-00214 01/25/22 SANITIZER/SOAP	clsd	566.02	0.00		
	22-00221 01/25/22 PARTS WASHER	clsd	<u>786.36</u>	0.00		
			1,352.38			
89680 WASTE MANAGEMENT OF SJ, INC.	21-00255 01/27/21 30YD DUMPSTER COMPOST FACILITY	clsd	0.00	0.00		B
93080 XEROX CORPORATION	C2100022 01/20/21 COPIER LEASE SER#6TB-451856	clsd	183.71	0.00	21-00022	C
	C2100023 01/20/21 COPIER LEASE SER#6TB-451072	clsd	139.21	0.00	21-00023	C
	C2100024 01/20/21 COPIER LEASE SER#6TB-451152	clsd	181.72	0.00	21-00024	C
	C2100025 01/20/21 COPIER LEASE SER#6TB-450878	clsd	<u>169.24</u>	0.00	21-00025	C
			673.88			
93570 ZOLL DATA SYSTEMS, INC	21-01306 06/03/21 EMS PAYMENT PROCESS	clsd	0.00	0.00		B
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Total Purchase Orders: 163		Total P.O. Line Items: 0		Total List Amount: 7,172,823.40		Total Void Amount: 0.00

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Purchase Order Listing By Vendor Name

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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	90,562.77	0.00	0.00	0.00	90,562.77
WATER OPERATING	1-05	14,954.96	0.00	0.00	0.00	14,954.96
SEWER OPERATING	1-07	45,254.61	0.00	0.00	0.00	45,254.61
	Year Total:	150,772.34	0.00	0.00	0.00	150,772.34
CURRENT FUND	2-01	6,166,483.73	7,822.57	0.00	0.00	6,174,306.30
WATER OPERATING	2-05	131,788.69	0.00	0.00	0.00	131,788.69
SEWER OPERATING	2-07	161,489.88	0.00	0.00	0.00	161,489.88
TRUST - OTHER	2-15	0.00	0.00	0.00	3,870.50	3,870.50
	Year Total:	6,459,762.30	7,822.57	0.00	3,870.50	6,471,455.37
GENERAL CAPITAL	C-04	21,328.91	0.00	0.00	0.00	21,328.91
WATER CAPITAL	C-06	35,280.00	0.00	0.00	0.00	35,280.00
	Year Total:	56,608.91	0.00	0.00	0.00	56,608.91
FEDERAL & STATE GRANT	S-02	10,822.13	0.00	0.00	0.00	10,822.13
TRUST- ANIMAL CONTROL	T-12	1,363.00	0.00	0.00	0.00	1,363.00
PAYROLL TRUST FUND	T-13	331,203.54	0.00	0.00	0.00	331,203.54
TRUST - OTHER	T-15	123,321.74	0.00	0.00	0.00	123,321.74
TRUST OTHER - UEZ 2ND GENERATION	T-19	2,050.08	0.00	0.00	0.00	2,050.08
COMMUNITY DEVELOPMENT	T-22	19,103.32	0.00	0.00	0.00	19,103.32
TRUST OTHER	T-24	6,122.97	0.00	0.00	0.00	6,122.97
	Year Total:	483,164.65	0.00	0.00	0.00	483,164.65
Total of All Funds:		7,161,130.33	7,822.57	0.00	3,870.50	7,172,823.40

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Project Description	Project No.	Project Total
NABB / BUCKSHUTEM SOLAR 1, LLC	P2 31 35	2,172.25
MOU BLK 266 LOTS 7.05 & 7.06	P266 7 05	798.25
OUTSIDE POLICE EMPLOYMENT	POD-INSPIR	900.00
Total of All Projects:		3,870.50