

Richard C. McCarthy Commission Chamber
 Millville City Hall
 Regular Meeting
 February 7, 2023, 7:00 P.M.

The Board of Commissioners met in a **REGULAR MEETING** with Mayor Orndorf presiding. Members present: Hewitt, Sooy, Watson and Romanik. City Solicitor, Brock Russell was also present.

Mayor Orndorf made the following statement in honor of Tim Shannon:

Mayor Orndorf stated that on November 29th the City of Millville lost a hometown native, Tim Shannon. He was born in Millville and bled orange and blue, he had an infectious laugh and personality that lit up every room.

Tim Shannon was a true civil servant and active member of the City of Millville, over the years he volunteered on various youth programs from the Holly City Midget Football League to the Millville Girls Softball League and was the co-founder and coach of the Millville Tidal Wave.

Tim Shannon spent many years in local politics serving on the Millville City Commission and was known as the Commissioner of Fun and served as Mayor for a one-year term.

Tim Shannon's greatest pleasure was having fun and spending time with his family and beloved grandchildren.

Mayor Orndorf stated that Tim Shannon will be truly missed, but his laughter and personality will live on for years to come. She extended her sincere condolences to his family and asked for a moment of silence to honor and remember Mayor Tim Shannon.

A moment of silence was observed, followed by the salute to the flag.

Invocation

Reverend Pitts 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

Mayor Orndorf asked the City Clerk if there were any changes to the agenda with Jeanne Parkinson, City Clerk reporting on the following changes:

1. Removal of presentation of the Retirement Recognition for Mike McNiss, which has been rescheduled to the February 21, 2023, meeting.
2. Removal of Resolution approving Towing Operator License, which was inadvertently duplicated
3. Addition of Resolution approving the filing of a counterclaim in a lawsuit recently filed against the city by Marmero Law, LLC

Presentations

Millville Thunderbolts High School Football Award Ceremony to recognize the team for winning the Group 4 State Championship:

Mayor Orndorf introduced Coach Kuan and Coach Humberto Ayala:

Coach Ayala thanked everyone for their continued support of the football team and stated that they are fortunate to have the support of the governing body and the Thunderbolt Club and also extended his sincere appreciation to all the players for putting in all their time and effort. He presented the

certificates to each of the team members in attendance, the Coach explained that due to other obligations a lot of the team members could not be in attendance this evening.

2. Swearing in Ceremony for Police Chief Ross Hoffman:

Commissioner Hewitt read the following prepared statement:

Ross Hoffman — promoted to the rank of Chief. Chief Hoffman graduated from the Vineland Police Academy on January 18, 2005 where he was awarded the Certificate of Merit for displaying the qualities of scholarship and leadership that are indicative of exceptional future professional performance in law enforcement. He was then assigned to the Uniform Patrol Division and served as a Field Training Officer in which he trained over 20 new officers. Chief Hoffman was assigned to the Street Crimes Unit in 2007 and later the Neighborhood Crime Prevention Unit.

Chief Hoffman was then promoted to the rank of Sergeant in 2009 and was assigned for the next 2 years to the Uniform Patrol Division. In 2011, he was assigned as the Detective Sergeant of Narcotics. While assigned to this Unit, he was sworn in as a Special County Investigator to the Cumberland County Prosecutor's Office and assigned to the Organized Crime Bureau where he participated in numerous narcotic search warrants and undercover operations throughout the adjoining counties.

In 2014 Chief Hoffman was assigned to the Millville Police Department's Criminal Investigation Division as Detective Sergeant and was promoted to the rank of Detective Lieutenant in 2016 where he served as the Criminal Investigation Division Commander.

Chief Hoffman was promoted to the rank of Captain in June of 2019 where he served as second in command to Chief Farabella and oversaw all divisions of the Millville Police Department. Chief Hoffman and his wife, Kristi, reside in Millville with their three children Karleigh, Alexis and Madison.

Jeanne Parkinson, Municipal Clerk, administered the Oath of Office to Chief Ross Hoffman.

Chief Ross Hoffman stated that he is extremely honored to serve as the Chief of Police and looks forward to working with the commissioners in expanding their existing programs and to improve their relationships with the community.

Chief Hoffman specifically addressed the officers in his department and stated that he will work hard to provide them with the tools they need to be successful and efficient in order to provide the best services to our community. He stated that they will bring the policies up-to-date and routinely evaluate the needs of the police department and advised manpower, supervision and morale are on the top of the list. He stated that he will challenge each of them to improve their skills to grow as an officer and although tonight may be about him, he is nothing without his police officer's success and support.

Chief Hoffman specifically addressed the citizens of Millville and advised them that he looks forward to meeting the needs of our community, opening more lines of communication and improving the quality of life for all.

Chief Hoffman expressed his sincere gratitude to his friends that have helped him without question on his journey and is grateful for their encouragement to continue his path.

Chief Hoffman specifically addressed his family and advised them that they are the treasure that is greater than anything in the world and emphasized that there is no bond stronger than family and without them he would never have made it and thanked them for putting up with him in general, with the phone ringing all times during the day and night and also for allowing him to miss birthday parties and other family events and most of all for their understanding. He stated that they say it is the officer that wears the badge, but it is truly the family that carries the weight.

Chief Hoffman and Commissioner Hewitt extended their appreciation to everyone for their attendance.

Mayor Orndorf stated that it has been a very exciting meeting and stated that the Millville football team is an amazing team and not only are they athletes, but their academics are amazing as well and believes most of them are on the Honor Roll and again congratulated them and Chief Hoffman.

Transfer Resolution

Resolution No. 45-2023 authorizing transfer of funds for various 2022 budget appropriations. 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, Romanik, Watson and Orndorf.

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, Watson 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. December 20, 2022 Work Session
2. January 17, 2023 Closed Session

Commissioner Hewitt seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson 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 stated she is confused on the special counsel for tax appeal services and asked why Boudwin Ross Roy Leodori is being rescinded this evening and those services are going to be awarded to Testa Heck and White.

Brock Russell responded that it was due to a clerical error noting that Boudwin did not submit a proposal for those services.

Patricia Keers also questioned the amendments to the professional services contracts for Boudwin Ross Roy Leodori and expressed her confusion on awarding additional monies to them without an issue, but it was an issue with Marmero, which is now a litigation matter.

Vice-Mayor Sooy stated that is interesting, because they are actually related noting that Marmero was hired for tax appeal services, which they did not do and therefore that is why the Boudwin contract had to be awarded in order to complete the work that the Marmero firm should have done and advised he will explain that in further detail when that resolution is addressed under resolutions.

Patricia Keers confirmed that Marmero was actually awarded the contract for tax appeal services with Vice-Mayor Sooy responding in previous years they were and billed the city, but did not actually do the work with Ms. Keers questioning how did the city find out they didn't do the work and why wasn't it discovered before.

Brock Russell explained that there were 30 or 35 foreclosure judgments that the Boudwin firm had to obtain and many of those were assigned to Marmero in 2018 and 2020.

Patricia Keers asked if there was an asbestos inspection done to the rescue squad building prior to the demolition with Vice-Mayor responding there was and explained there was another roof concealed under the existing roof and the other problem was that there were an old floor found under the existing floor and they were not discovered during the inspection, but was discovered during the demolition.

Patricia Keers questioned if the company that conducted the asbestos inspection is on the hook for the oversight with Vice-Mayor Sooy responding that it would be in comparison if you dug a hole and find something, you don't know it's there unless you dig the hole first. He again reiterated that there was another whole entire roof under the existing roof, with rafters and all.

Patricia Keers suggested the next time the city demolishes something old the people ought to dig a little deeper with Vice-Mayor Sooy responding that would be a little difficult.

Patricia Keers stated that the city is buying the old CCIA building from the CCIA and DeSantis is buying it from the city and questioned why DeSantis did not buy the building directly from the CCIA and was wondering if DeSantis is receiving tax incentives with Vice-Mayor Sooy explaining that they are a limited liability corporation and is not DeSantis Group and the reason they are not buying it directly is so the city can enter into a redevelopment agreement and control what is being located on that property and

further advised there will be a specific set of parameters that they will have to adhere to as it relates to what type of business is located there. etc.

Patricia Keers again asked if they will be receiving a tax incentive with Vice-Mayor Sooy responding that there is not a tax incentive in the agreement and further advised he can't predict whether or not there will be one in the future.

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

Petitions And Letters

Commissioner Romanik made a motion to receive and file the New Jersey Motorsports Park 2023 Event Schedule. Commissioner Watson seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, Watson and Orndorf.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik announced the City of Millville's Parks Department's upcoming projects, events and contests.

Commissioner Hewitt

Commissioner Hewitt recapped that tonight we officially brought our new Police Chief on board and last week was the last call for Chief Jody Farabella in front of the Police Department and advised it was great seeing the turnout and the city will be moving forward with the Police Department.

Commissioner Hewitt further stated that tonight the temporary budget is reflecting the city commission's commitment to public safety and are buying some new fire rescue tools that are necessary to rescue people from vehicle crashes, etc.

Commissioner Hewitt stated his department was busy the last few weeks and they required mutual aid, which was also returned by the city noting they assisted Carmel and Cedarville with fires.

Commissioner Watson

Commissioner Watson provided the Streets and Roads Report for the month of January 2023.

Vice-Mayor Sooy

Vice-Mayor Sooy reported on the following upcoming construction projects:

1. Maurice River Bikeway Trail Phase V, which will extend the bikeway trail .7 miles from Riverview Park to Carmel Road and is scheduled to start this spring, the funding will be provided by the Transportation Alternatives Grant

2. Columbia Avenue Roadway Improvements, on Columbia Avenue between Broad Street and Sharp Street, which is funded through the NJ Department of Transportation Municipal Aid Grant. Vice-Mayor Sooy advised that the plans are now being finalized and the award will be received by April 2023 and construction is estimated to begin this summer.

3. Sharp Street Sidewalk Improvements, on Sharp Street within a half mile radius of New Jersey Transit facility and along walking routes for students attending Lakeside Middle School, funded by New Jersey Transportation Trust Fund Authority Act and construction is scheduled to begin this spring.

4. Riverside Drive Roadway Improvements, on Riverside Drive between Silver Run Road and West Main Street, funded by New Jersey Department of Transportation Municipal Aid Grant and should be awarded by April 2023 and construction should begin this summer.

Mayor Orndorf

Mayor Orndorf announced the following upcoming meetings:

Planning Board- February 13, 2023, 6:30 p.m.

Zoning Board- March 2, 2023, 6:00 p.m.

Mayor Orndorf also announced that the CDBG Tentative Schedule will be posted on the website tomorrow and all meetings will be in person, no exceptions and February 17th is the first public hearing. if anyone has any questions, please contact her department.

Ordinances 2nd Reading:

The City Clerk read the following ordinances on second reading:

Ordinance No. 3-2023 amending Millville City Code Chapter 2 ("Administration") so as to repeal Section 2-64.3 ("Professional Services").

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

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

Mayor Orndorf introduced Rick Thomas who explained that the ordinance is adding another tool when awarding professional services contracts and does not require the city to seek RFP's if not required pursuant to N.J.S.A. 19:44A-20.4, which is the pay-to-play law, which provides a municipality two options in awarding professional service contracts, which are the fair and open process and the non-fair and open process and provided a detailed explanation on the process and requirements regarding political contributions.

Mr. Thomas further provided scenarios on why the city would choose awarding contracts through the non-fair and open process rather than the fair and open process.

Jeanne Parkinson inquired what is the contribution amount that a contractor can make with Mr. Thomas responding that it is called a reportable political contribution and the amount is \$300.00.

There being no further comments Mayor Orndorf declared the public hearing closed and asked for comments by the commissioners.

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

Ordinance No. 4-2023 amending a Millville Code Chapter 30 ("Land Use and Development Regulations"), Articles II and IV ("Planning Board" and "Zoning Board"), Sections 30-19 and 30-89 ("Experts and Staff") in order to rescind the restriction against the same attorney representing both boards.

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

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

Patricia Keers asked if the amendment means that the prior ordinance was violated when the same attorney was appointed this year for the Planning and Zoning Boards.

Brock Russell stated that the same attorney has been appointed to both boards for years and the reason why the ordinance has been introduced is because under the Municipal Land Use Law there is no prohibition on the same lawyer representing both boards.

Patricia Keers inquired why is it being amended if it is not an issue under the Land Use Law with Brock Russell responding that the city ordinance should conform with the Municipal Land Use Law.

Patricia Keers asked if there is any possibility that any of the special attorneys that are contracted with the city that they would have action with the zoning or planning board and could have a possible

conflict of interest with Mr. Russell responding that he does not think it would be a good idea for another attorney to appear in front of the board, because there are ethic rules that are complicated and is beyond what he would like to explain this evening, but it is not a good idea if an attorney is representing the city to appear in front of one of the boards.

Patricia Keers further asked if it is a possibility for one of the city's tax appeal attorney's to have interaction with the zoning or planning board in that capacity and not as a private attorney representing someone else with Brock Russell responding that he can't imagine that occurring.

There being no further comments Mayor Orndorf declared the public hearing closed and asked for comments by the commissioners.

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

Ordinance No. 5-2023 amending Millville Code, Chapter 56 ("Sewer and Water"), Article VII ("Sewer and Water Connection Fees") Section 65 ("Purpose and Scope").

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

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

There being no response Mayor Orndorf declared the public hearing closed and asked for comments by the commissioners.

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

Consent Agenda

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. 46-2023 approving Sub-Award #23-0610 to the City of Millville, the Sub-Recipient for Safe and Secure Communities Grant in the amount of \$48,600.00 with a required \$402,979.18 in-kind for a total of \$451,579.18 for the period of June 24, 2023 through June 23, 2024.

Resolution No. 47-2023 approving participation with the State of New Jersey, Law and Public Safety Grant Program (Safe and Secure Communities Program) administered by the NJ Department of Law and Public Safety, Office of the Attorney General, for the application for funding of \$48,600.00 with a match of \$402,979.18 for an approximate project total cost of \$451,579.18 under Safe and Secure Grant #23-0610 for the period of June 24, 2023 through June 23, 2024.

Resolution No. 48-2023 approving a discharge of mortgage executed by Anthony and Alice Ferraro for property located at 1013 Church Street, Block 273 Lot 13.

Resolution No. 49-2023 approving a discharge of mortgage executed by Michael Garrison and Dawn Hicks for property located at 30 Dorset Avenue, Block 128 Lot 17.

Resolution No. 50-2023 approving a discharge of mortgage executed by Ellsworth L. Wynder for property located at 514 East Buckshutem Road, Block 154 Lots 1006-1010 & 1031-1034.

Resolution No. 51-2023 approving a discharge of mortgage executed by Jeanette Ogborn for property located at 16 Vine Road, Block 177 Lot 3122.

Resolution No. 52-2023 approving a discharge of mortgage executed by Renee D Konecny for property located at 901 Pleasant Drive, Block 79 Lot 4 .

Resolution No. 53-2023 approving a discharge of mortgage executed by Angelina A. Schultz for property located at 4 W. Green Street, Block 297 Lot 12.

Resolution No. 54-2023 approving a discharge of mortgage executed by Michael Miller for property located at 311 N 5th Street, Block 379 Lot 4.

Resolution No. 55-2023 approving the application submitted by On Demand Towing and Repair LLC to operate as an authorized Licensed Towing Operator for the City of Millville for a term beginning January 1, 2023, and ending December 31, 2024.

Resolution No. 56-2023 authorizing adjustment to the Tax and Utility Records.

Commissioner Watson 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.

Resolutions

Resolution No. 57-2023 rescinding Resolution No. 40-2023 adopted on January 17, 2023 authorizing a Professional Services Contract appointing Boudwin Ross Roy Leodori to serve as Special Counsel for Tax Appeal Services. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 58-2023 awarding a Professional Services Contract through a fair and open process appointing Testa Heck Testa & White to serve as Special Counsel for Tax Appeal Services in an amount not to exceed \$15,000.00 for a one year term. Vice-Mayor Sooy stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 59-2023 re-appointing Wendy Mercado for the following position and term:
a) Registrar of Vital Statistics/PT- Three Year Term- Beginning 11/30/2022 and Expiring 11/30/2025
Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy and Commissioner Hewitt stated that Wendy Mercado does a great job in the Registrar's Office.

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

Resolution No. 60-2023 approving First Amendment to Professional Service Agreement appointing DeMichele & DeMichele, P.C. as Municipal Prosecutor. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Romanik. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 61-2023 authorizing the adoption of the Calendar Year 2023 Temporary Budget. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 62-2023 authorizing a Shared Services Agreement with Cumberland County Improvement Authority and Landis Sewerage Authority for the joint funding of a Household Hazardous Waste Day with a contribution amount of \$4,000.00 per agency. Commissioner Romanik stated that he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik and Orndorf. Abstained: Watson.

Resolution No. 63-2023 approving First Amendment to Professional Services Contract with Premier Orthopaedic Occupational Medicine of Southern New Jersey for an additional amount not to exceed \$12,578.25 for a total contract amount of \$42,578.25. Vice-Mayor Sooy stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 64-2023 approving Second Amendment to Professional Services Contract with Boudwin Ross Roy Leodori PC (BRRL) for an additional amount not to exceed \$15,000.00 for a new

total contract amount of \$35,000.00. Commissioner Romanik stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Watson. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, Romanik and Orndorf.

Resolution No. 65-2023 approving Change order No. 1 for the removal of asbestos materials on the project and amending the contract for said project with Brennan Brothers Contracting, LLC., of Old Bridge, NJ for an increased amount of \$69,826.60. Vice-Mayor Sooy stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy provided the following prepared statement from the city engineer:

Regulated asbestos containing materials were concealed and not accessible during the asbestos survey or site inspections and constitute a different site condition.

Rebidding would lead to disputes between the City of Millville and contractor on payment for work completed to date. It's in the city's best interest to proceed with the bid awarded contractor paying for the unforeseen regulated asbestos containing material removal under Change Order No. 1. The building is in a hazardous condition and needs to be demolished as soon as possible to protect the public, while it is fenced off it is an attractive nuisance, unsafe and a cause for concern.

While the city was prepared to rebid until we had an acceptable negotiated price: the project given the current status with sections of the building in the condition of being partially demolished, it's unreasonable to expect that the work could be efficiently completed by a second contractor at an acceptable cost.

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

Resolution No. 66-2023 approving agreement of Purchase and Sale for the acquisition of the former Millville National Bank Property from the Cumberland County Improvement Authority in the amount of \$400,000.00. Commissioner Romanik stated he is in receipt of the certification of funds and moved for the adoption of this resolution, which was seconded by Commissioner Watson.

Vice-Mayor Sooy extended his appreciation to the CCIA for making this deal happen and reminded everyone that the building was previously offered for sale in the amount of \$1.2 million dollars, and he is pleased that they are allowing the city to buy the building through the negotiated price and the city will be entering into a redevelopment agreement via the next resolution.

Commissioner Hewitt recognized and thanked the City of Millville's team that works hard on all these projects.

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

Resolution No. 67-2023 authorizing the execution of a Redevelopment Agreement and Purchase and Sale Agreement for Block 419, Lot 7 on the Tax Map of the City commonly known as 2 North High Street with Millville Works I, LLC in the amount of \$430,000.00. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy reiterated Commissioner Hewitt's previous recognition of the City of Millville's team and advised that often times a commissioner or two commissioners will be in the meeting with the developer, but it won't be all the commissioners, otherwise they would violate the Sunshine Law. He explained that there have been times that each commissioner has met with different developers and they do work as a team and they rely on the City Administrator and City Attorney and if the project is viable it will go to the Redevelopment Attorney, Nick Strasser, who does a great job.

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

Resolution No. 68-2023 authorizing the execution of a Redevelopment Agreement, Purchase and Sale Agreement and Access Agreement for property identified as a portion of Block 125.03, Lot 11 on the Tax Maps of the City in the James R. Hurley Industrial Park Redevelopment area with DK North Grove, LLC. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

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

Resolution No. 69-2023 approving the filing of a counterclaim in a lawsuit recently filed against the city by Marmero Law, LLC. Vice-Mayor Sooy moved for the adoption of this resolution, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy read the resolution into record as follows:

WHEREAS, on January 17, 2023 Marmero Law, LLC ("hereinafter "Marmero") filed a lawsuit in the Superior Court of New Jersey under Docket No. CUM-L-000033-23 against the City of Millville seeking additional counsel fees for the 2021 calendar year beyond the \$212,000.00 it had already received for its services; and

WHEREAS, Marmero is seeking an additional \$24,349.00 for services allegedly performed by it as Labor Counsel despite its failure to properly complete a confidential personnel investigation in accordance with the City Code; and

WHEREAS, Marmero is also seeking an additional \$4,804.60 for services allegedly performed by it as Tax Foreclosure Counsel despite its failure to obtain judgments in dozens of foreclosure actions many of which were assigned to it as far back as 2018; and

WHEREAS, said additional services allegedly rendered by Marmero were not authorized in whole or in part by resolutions approved by the Board of Commissioners; and

WHEREAS, the City of Millville has suffered damages based upon the failure of Marmero to complete assignments as set forth above which are well in excess of the amount it is seeking from the City in its Complaint for allegedly unpaid attorney fees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, that the City Attorney is hereby authorized to file a Counterclaim against Plaintiff Marmero Law, LLC for damages sustained by the City as well as to file an answer to its complaint.

The motion was carried by the following vote: Yeas: Hewitt, Sooy, Watson, 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.

Greg Keers asked if the trail is going to tie into the Riverfront Walkway to the Maurice River Bluff Trail with Vice-Mayor Sooy responding it is extending it from its current terminus at Riverview Park to Carmel Road.

Greg Keers also inquired if Riverside Drive is going to be closed to traffic this summer and advised that he is asking because he launches his kayak in that vicinity with Vice-Mayor Sooy responding that he would imagine it would be closed at some point.

An unidentified man complained about a pothole on 808 Broad Street and was directed to meet with Commissioner Watson after the meeting.

There being no further comments Mayor Orndorf declared the public comment portion closed and asked if there were any comments by the Commissioners.

Commissioner Romanik thanked everyone for attending and thanked Commissioner Director Albrecht for attending and observing on how the city commission meeting is held.

Commissioner Romanik extended his congratulations to Chief Hoffman and the Millville Football team and advised that they are all in grateful remembrance of Tim Shannon.

Commissioner Romanik concluded by urging everyone to watch the game on February 12th, Go Eagles.

Commissioner Watson recollected that at tonight's meeting we all remembered a respected Mayor, celebrated with our football team and welcomed our new Police Chief and indicated he was very proud to be a part of it and concluded by saying Go Eagles.

Vice-Mayor Sooy reiterated Commissioner Romanik and Commissioner Watson's comments.

Commissioner Hewitt thanked everyone for attending this evening noting that it was a great attendance.

Mayor Orndorf extended her appreciation to her fellow commissioners, city employees and everyone that comes out to support our community on all the positive and sometimes sad events that we have to go through in life and hopes to see everyone in a few weeks at the Snowflake Plunge event and stated Go Eagles.

Adjournment

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

Respectfully submitted,



Jeanne M. Parkinson, RMC
City Clerk

February 21, 2023
11:16 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

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: 01/20/23 to 02/09/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00395	ACCESS CREDENTIAL SYSTEMS	23-00247	01/31/23	ID CARD SOFTWARE SUPPORT	Clsd	469.00	0.00		
00450	ACE PLUMBING & ELECTRICAL	23-00001	01/03/23	Blanket Order	Open	230.63	0.00		B
00696	ACTION UNIFORM CO., LLC	23-00250	01/31/23	Name Embr Sonone	Clsd	20.00	0.00		
00730	ACU-PRINT, INC.	23-00007	01/03/23	Recycle coach magnets	Clsd	1,788.25	0.00		
03144	AMERICAN FIDELITY ASSURANCE CO	23-00296	02/06/23	AMERICAN FIDELITY 02.01.23	Clsd	7,867.02	0.00		
04350	APPLIED INDUSTRIAL TECHNOLOGY	C2100063	11/04/21	GRIT CLASSIFIER	Clsd	27,692.78	0.00	21-00063	C
04383	AQUAFIX, INC.	23-00234	01/30/23	NITRIFYING BUGS FOR AER TANK	Open	4,189.79	0.00		
04740	ASCAP	23-00122	01/12/23	ANNUAL LICENSE	Clsd	422.85	0.00		
05125	AT&T	23-00245	01/31/23	LONG DISTANCE SERVS-JAN 23	Clsd	46.04	0.00		
05724	ATLANTIC CO. FIREFIGHTERS' ASN	23-00127	01/12/23	HEAVY VEHICLE RESCUE - HESS	Clsd	125.00	0.00		
05810	ATLANTIC CITY ELECTRIC	23-00288	02/03/23	JANUARY 2023 1STHLF	Clsd	83,189.45	0.00		
06666	BANK OF AMERICA	23-00198	01/27/23	JAN 23 PCARD	Clsd	1,111.60	0.00		
07566	BENECARD SERVICES, INC.	23-00287	02/03/23	RX PROGRAM-FEB 2023	Clsd	72,535.27	0.00		
08645	BLANEY, DONOHUE & WEINBERG, PC	C2200002	01/24/22	2022 LABOR COUNSEL	Clsd	13,711.60	0.00	22-00002	C
09025	BOUND TREE MEDICAL LLC	22-02942	12/19/22	Training Safety Equipment LB	Clsd	702.66	0.00		
09945	ROBERT BROWNE	23-00304	02/06/23	PATRICIA MOONEY	Clsd	103.94	0.00		

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10455	BURLINGTON CTY BD OF CHOSEN								
		22-00283	02/01/22	SLUDGE HAULING 2022	Clsd	0.00	0.00		B
		23-00005	01/03/23	Sludge Hauling	Clsd	0.00	0.00		B
		23-00082	01/05/23	SLUDGE DISPOSAL	Open	8,099.76	0.00		B
						<u>8,099.76</u>			
10647	BUSINESS RESOURCE SERVICES								
		23-00161	01/20/23	2023 ANNUAL COBRA ADMIN FEE	Clsd	1,312.50	0.00		
12835	INSPIRA HEALTH FITNESS								
		23-00297	02/06/23	CENTER FOR HEALTH & FITNESS	Clsd	101.30	0.00		
14680	CITY MILLVILLE PAYROLL DED ACC								
		23-00092	01/06/23	SHPB MED PROG-ACTIVE-JAN 2023	Clsd	293,259.82	0.00		
		23-00093	01/06/23	SHPB MED PROG-RETIRED-JAN2023	Clsd	120,847.32	0.00		
						<u>414,107.14</u>			
14800	CITY MILLVILLE SALARY ACCOUNT								
		23-00159	01/20/23	PR WE 01.14.23	Clsd	675,823.62	0.00		
		23-00260	02/03/23	PR WE 1.28.23	Clsd	625,455.12	0.00		
						<u>1,301,278.74</u>			
15160	CITY OF MILLVILLE UTILITY								
		23-00241	01/30/23	WTR SENER DUE FEBRUARY 1, 2023	Clsd	1,969.00	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN								
		22-01719	07/19/22	Q4 2022 PR ADD'L SICK/NJ DISB	Clsd	350.00	0.00		
		23-00158	01/18/23	PR W/E 01.14.23 DEDUCTIONS	Clsd	281,250.13	0.00		
		23-00259	02/01/23	PR W/E 01.28.23 DEDUCTIONS	Clsd	266,061.23	0.00		
						<u>547,661.36</u>			
16296	COMCAST								
		23-00008	01/03/23	Ethernet Service	Open	1,854.95	0.00		B
		23-00009	01/03/23	Dedicated Ethernet Service	Open	6,514.28	0.00		B
						<u>8,369.23</u>			
16297	COMCAST, INC.								
		22-00103	01/12/22	BUSINESS CLASS INTERNET	Clsd	0.00	0.00		B
		23-00011	01/03/23	Business Class Internet	Open	300.05	0.00		B
		23-00013	01/03/23	Business Class Internet	Open	344.70	0.00		B
		23-00015	01/03/23	Internet, Phone & Cable TV	Open	179.80	0.00		B
		23-00016	01/03/23	Internet & Dig Voice	Open	710.92	0.00		B
		23-00017	01/03/23	Internet & Dig Voice Sts & Rds	Open	449.67	0.00		B
		23-00018	01/03/23	Business Class Int. Sewer	Open	197.85	0.00		B
		23-00019	01/03/23	Business Class Int. Fire Dept	Open	670.56	0.00		B
		23-00020	01/03/23	Business Class TV OEM	Open	284.36	0.00		B
		23-00021	01/03/23	Int & Dig Voice Water Dept	Open	259.76	0.00		B
		23-00022	01/03/23	Business Class Int. Water Dept	Open	298.35	0.00		B
		23-00023	01/03/23	Business Class Internet/Cable	Open	344.11	0.00		B
		23-00024	01/03/23	Business Class Int	Open	405.05	0.00		B
						<u>4,445.18</u>			

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16860	CONSTELLATION NEWENERGY, INC.	23-00243	01/30/23	SERVICES12/15/22-01/17/23	Clsd	90.94	0.00		
16920	CONTINENTAL FIRE & SAFETY, INC	23-00169	01/19/23	RAPTOR CHAIN FOR VENMASTER SAW	Clsd	692.00	0.00		
18720	CCIA	23-00162	01/19/23	TIPPING FEES-JAN 1-15 2023	Clsd	30,062.28	0.00		
		23-00163	01/19/23	LANDFILL FEES JAN 1-15 2023	Clsd	936.45	0.00		
		23-00265	02/02/23	TIPPING FEES-JAN 1/16-1/3 2023	Clsd	32,588.73	0.00		
		23-00268	02/02/23	LANDFILL FEES JAN 16-31 2023	Clsd	<u>2,063.16</u>	0.00		
						65,650.62			
21512	DELTA DENTAL OF NEW JERSEY INC	23-00290	02/03/23	DENTAL PROGRAM - FEB 2023	Clsd	19,316.94	0.00		
24035	EARTH TECH CONTRACTING, INC.	22-00127	01/13/22	20Y RO 170+TIP	Clsd	2,188.28	0.00		B
		23-00026	01/03/23	01/13/22 20Y RO 170+TIP	Open	<u>2,712.91</u>	0.00		B
						4,901.19			
25560	ENVIRONMENTAL RESOURCE ASSOC.	22-02622	11/08/22	POTABLE WATER PT SAMPLES WS318	Clsd	259.60	0.00		
26208	FALASCA MECHANICAL, INC.	C2200023	02/03/22	2022 HVAC MAINT AND SERVICE	Clsd	1,920.48	0.00	22-00023	C
26600	FEDEX	23-00186	01/24/23	FEDEX 8-008-74677	Clsd	40.64	0.00		
26810	NELSON FERRER	23-00133	01/12/23	Reimbursement for training	Clsd	544.02	0.00		
27133	FIREFIGHTER ONE LLC	22-02789	12/01/22	REPAIR ENGINE 34	Clsd	3,250.93	0.00		
27473	FLEETPRIDE, INC.	22-01530	06/24/22	BLANKET PURCHASE ORDER	Clsd	0.00	0.00		B
		23-00027	01/03/23	Blanket Order	Open	<u>326.52</u>	0.00		B
						326.52			
27620	FMBA LOCAL #63	23-00298	02/06/23	FMBA LOCAL #63	Clsd	1,232.00	0.00		
27621	FMBA LOCAL #363 - EMT	23-00299	02/06/23	FMBA LOCAL #363 - EMT	Clsd	965.76	0.00		
28145	DEARBORN NATIONAL	23-00275	02/03/23	GRP LIFE AND AD&D COVER FEB 23	Clsd	1,740.75	0.00		
30685	THE GARTY LAW FIRM, LLC	C2200010	04/07/22	HEARING OFFICER	Open	126.00	0.00	22-00010	C

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30920	GAYLE CORPORATION	23-00142	01/12/23	4" CHECKVALVE FOR BUCK STREET	Clsd	1,214.60	0.00		
31280	GENERAL CODE, LLC	23-00242	01/30/23	eCODE360 ANNUAL MAINT 2022	Clsd	1,195.00	0.00		
32860	W.W.GRAINGER, INC.	23-00231	01/30/23	GRAINGER MISC SUPPLIES	Clsd	353.40	0.00		
34165	ROBERT HALF	23-00238	01/30/23	Jessica Ward	Clsd	1,017.60	0.00		
35548	HEALTH MATS CO	23-00033	01/03/23	For Senior Center Kitchen	Open	30.65	0.00		B
37030	HOLLY CITY FAMILY CENTER	23-00305	02/06/23	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		
37600	GREG L. ERBER, SR.	22-02856	12/13/22	PICKERS	Clsd	130.68	0.00		
		23-00032	01/03/23	Blanket Order	Open	<u>92.32</u>	0.00		B
						223.00			
39238	INST FOR FORENSIC PSYCHOLOGY	23-00166	01/19/23	Invoice #18005 dated 1-16-2023	Clsd	2,625.00	0.00		
39317	INTL ASSN OF ARSON INVEST,INC.	23-00168	01/19/23	MOTOR VEH. FIRE CREDENTIAL END	Clsd	90.00	0.00		
39770	ITALIANO BROS TRUCK REPAIR INC	23-00228	01/30/23	TROUBLESHOOT/DIAG.TRASH TRK	Clsd	240.00	0.00		
42160	KEYSTONE DIGITAL IMAGINE INC.	23-00035	01/03/23	Copier Contract Overages	Open	17.07	0.00		B
43001	JOHN W. KRAUSE, LLC	23-00183	01/23/23	OUTSIDE OF CONTRACT EXP	Clsd	1,500.00	0.00		
		C2200066	08/31/22	RECONCILIATIONS FOR FINANCE	Open	<u>700.00</u>	0.00	22-00066	C
						2,200.00			
43265	KYOCERA DOC SOLUTIONS AMER,INC	C2200017	01/19/22	COPIER LEASE	Clsd	432.84	0.00	22-00017	C
		C2200018	01/19/22	COPIER LEASE - TAX COLL	Open	625.84	0.00	22-00018	C
		C2200019	01/19/22	COPIER LEASE - SEWER	Open	<u>524.16</u>	0.00	22-00019	C
						1,582.84			
44440	LAWMEN SUPPLY CO, INC.	23-00176	01/19/23	Quote#QT 1643391 dated 12-2-22	Clsd	152.00	0.00		
48720	LEXISNEXIS MATTHEW BENDER	22-02230	09/30/22	LEXIS NEXIS INV 12-22 TO 11-23	Clsd	143.00	0.00		

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50640	MGL PRINTING SOLUTIONS	23-00224	01/30/23	OATH OF OFFICE FORMS/BINDER	Clsd	135.00	0.00		
51600	MILLVILLE NAPA AUTO PARTS	23-00038	01/03/23	Blanket Order	Open	2,534.86	0.00		B
51760	MILLVILLE CHAMBER OF COMMERCE	23-00161	01/19/23	2022 PRIDE IN MILLVILLE DINNER	Clsd	1,500.00	0.00		
51920	MILLVILLE GIRLS SOFTBALL LGE	23-00273	02/02/23	3 Girls Softball Teams/2 Signs	Clsd	900.00	0.00		
51960	MILLVILLE GLASS CENTER LLC	22-02895	12/15/22	DOOR FOR 4TH CITY HALL	Clsd	1,117.48	0.00		
		23-00101	01/09/23	FIX WINDSHIELD IN FIRE TRUCK	Clsd	2,115.25	0.00		
						3,232.73			
53008	MISSION COMMUNICATIONS, LLC	23-00145	01/12/23	Annual Service	Clsd	6,550.80	0.00		
53225	MODERN GROUP LTD	22-00715	03/21/22	GENERATOR MAINTENANCE	Clsd	300.00	0.00		
53987	MOTOROLA SOLUTIONS, INC.	22-01001	04/27/22	MINITOR VI-PAGES & ACCESSORIES	Clsd	2,108.04	0.00		
56240	NCL OF WISCONSIN, INC.	23-00229	01/30/23	LAB SUPPLIES	Clsd	522.04	0.00		
56493	NEARMAP US INC.	23-00184	01/23/23	ANNUAL SUBSCRIPTION	Clsd	4,000.00	0.00		
56639	QUADIENT FINANCE, USA	23-00240	01/30/23	JANUARY POSTAGE	Clsd	2,468.45	0.00		
57065	NEYRA INDUSTRIES, INC	22-02613	11/08/22	LOG MELTER APP. & THERMOFLEX	Clsd	1,460.00	0.00		
57520	VERIZON	23-00190	01/24/23	VERIZON BUS DEC 2022	Clsd	1,162.76	0.00		
57585	NJCSA CUMBERLAND COUNCIL #18	23-00301	02/06/23	NJCSA CUMB COUNCIL 18	Clsd	3,140.00	0.00		
58600	NJ STATE DEPT OF HEALTH	23-00282	02/03/23	MONTHLY DOG LICENSE-JANUARY	Clsd	583.80	0.00		
59307	NJ CHAPTER OF INTERNATIONAL	23-00139	01/12/23	2023 CONFERENCE TRAINING	Clsd	625.00	0.00		
59960	NEW JERSEY RECREATION & PARK	23-00124	01/12/23	ANNUAL CONFRENCE	Clsd	425.00	0.00		

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60480	NJ STATE LEAGUE MUNICIPALITIES								
		23-00154	01/17/23	NJSLOM POSTING-ELEC SUBCODE	Clsd	115.00	0.00		
		23-00254	01/31/23	SEMINAR NEWLY ELECTED OFFICIAL	Clsd	<u>130.00</u>	0.00		
						245.00			
60643	NJWEA								
		22-02472	11/01/22	MINI WORKSHOP	Clsd	60.00	0.00		
62085	ONE CALL CONCEPTS, INC.								
		23-00039	01/03/23	Annual One Call Messages	Open	252.33	0.00		B
62160	OTIS ELEVATOR COMPANY								
		23-00126	01/12/23	ANNUAL ELEVATOR MAINTENANCE	Clsd	5,282.64	0.00		
63587	PENN CARE, INC.								
		22-02860	12/13/22	Pediatric Restraint PEDMATE	Clsd	872.00	0.00		
		23-00172	01/19/23	EMS Supplies	Clsd	<u>215.00</u>	0.00		
						1,087.00			
65195	POLICE BENEVOLENT ASSOC LCL213								
		23-00302	02/06/23	PBA LOCAL #213	Clsd	5,066.00	0.00		
65480	POSTMASTER, CITY OF MILLVILLE								
		23-00306	02/06/23	ANNUAL CALLER SERVICE	Open	1,650.00	0.00		
65667	PREFERRED TERMITE AND PEST								
		23-00040	01/03/23	Pest Control Blanket	Open	380.00	0.00		B
66170	PRUDENTIAL RETIREMENT								
		23-00262	02/01/23	PRUDENTIAL 01.28.23	Clsd	1,794.88	0.00		
66930	R.O.K. INDUSTRIES, INC.								
		23-00179	01/19/23	Tax Lien Auction	Clsd	15,375.00	0.00		
67455	V.E. RALPH & SON, INC.								
		23-00218	01/30/23	OB Kits	Clsd	155.34	0.00		
68617	RICOH USA, INC.								
		C2000063	09/03/20	48-MO COPIER LEASE IMC6000G	Clsd	394.31	0.00	20-00063	C
68680	RIGGINS, INC.								
		23-00286	02/03/23	January 2023 Gasoline	Clsd	19,547.36	0.00		
		23-00293	02/06/23	January 2023 Fuel	Clsd	<u>3,771.87</u>	0.00		
						23,319.23			
72340	SAINT FRANCIS VETERINARY CTR								
		23-00116	01/12/23	INVOICE #363171793	Clsd	124.00	0.00		
		23-00117	01/12/23	INVOICE #368632694	Clsd	<u>72.50</u>	0.00		
						196.50			
72690	RALPH SATERO								
		23-00205	01/30/23	Reimbursement for SFSTTraining	Clsd	119.56	0.00		

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74088	SERVICE TIRE TRUCK CENTER, INC								
		23-00043	01/03/23	Blanket Order - MV Maintenance	Open	42.50	0.00		B
		23-00170	01/19/23	Estimate #132262 Parks #P7	Clsd	705.66	0.00		
		23-00173	01/19/23	invoice #122438 Streets #18	Clsd	357.32	0.00		
		23-00232	01/30/23	Tire(s)Inv#128404 Streets #14	Clsd	858.50	0.00		
		23-00236	01/30/23	Tire/Srv Inv#92388 Streets #15	Clsd	703.04	0.00		
						<u>2,667.04</u>			
74730	SHI INTERNATIONAL CORP								
		23-00212	01/30/23	LEXMARK MC3326I LASER ALL-IN-1	Clsd	490.00	0.00		
74842	SHOPRITE OF MILLVILLE								
		22-00013	01/02/22	2022 BLANKET ORDER	Clsd	569.07	0.00		B
		22-02731	11/29/22	WINTER WONDERLAND SUPPLIES	Clsd	177.03	0.00		
						<u>746.10</u>			
75000	CUMBERLAND COUNTY TREASURER								
		23-00164	01/19/23	2023 COUNTY PROPERTY TAX	Clsd	5,223,564.97	0.00		
75600	SJ GAS COMPANY								
		23-00244	01/31/23	2nd half January gas	Clsd	10,594.26	0.00		
75720	SJ OVERHEAD DOOR, INC.								
		22-02470	11/01/22	GARAGE DOORS FOR VACTOR GARAGE	Clsd	3,500.00	0.00		
		23-00118	01/12/23	ER JOB-4TH DOOR AT FIRE	Clsd	290.00	0.00		
		23-00143	01/12/23	OVERHEAD DOOR-REAR SOUTH FO	Clsd	1,459.90	0.00		
						<u>5,249.90</u>			
76191	SMART STITCH LLC								
		23-00080	01/05/23	CARHARTT HOODED SWEATSHIRT	Clsd	90.00	0.00		
		23-00178	01/19/23	Uniform contract Clothing	Clsd	232.42	0.00		
						<u>322.42</u>			
76600	SHARON L SMITH								
		23-00152	01/13/23	S. SMITH RETIREE CONTRIBUTION	Open	701.88	0.00		
76737	TEXAS LIFE INSURANCE COMPANY								
		23-00303	02/06/23	TEXAS LIFE	Clsd	786.44	0.00		
76810	JAMAR PHILLIP SMITH								
		23-00193	01/25/23	CS 22-34274 EVIDENCE S	Clsd	96.00	0.00		
77410	SOUTH JERSEY WATER PROF ASSOC								
		23-00140	01/12/23	Annual Membership Renewal	Clsd	150.00	0.00		
77803	SPECTERA, INC.								
		23-00276	02/03/23	OPTICAL FEBRUARY FOR 2023	Clsd	5,271.04	0.00		
78160	STAPLES ADVANTAGE								
		22-02919	12/16/22	TONER	Clsd	220.99	0.00		
		23-00151	01/12/23	Clerk Ink	Clsd	102.35	0.00		

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78160	STAPLES ADVANTAGE			Continued					
		23-00204	01/27/23	Laser Jet Printer Ink Cart	Clsd	<u>120.62</u>	0.00		
						443.96			
78460	STATE OF NEW JERSEY, TREASURER								
		23-00246	01/31/23	Fund JARC Account for Legal	Clsd	500.00	0.00		
79680	JOSEPH SUTHERLAND								
		23-00195	01/25/23	COORDINATOR'S PAY JAN 2023	Clsd	476.25	0.00		
		23-00196	01/25/23	GRANT PAY DMHAS LEADERSHIP	Clsd	120.00	0.00		
		23-00272	02/02/23	Reimburse for Supplies	Clsd	<u>232.00</u>	0.00		
						828.25			
80160	SYSTEC OF VINELAND, INC.								
		23-00121	01/12/23	ANNUAL ALARMS	Clsd	1,455.00	0.00		
81022	TELESYSTEM								
		23-00192	01/25/23	Business Communications	Clsd	789.92	0.00		
81025	TELETRAC, INC.								
		23-00066	01/04/23	EMS Vehicle Tracking Cameras	Open	400.00	0.00		B
81176	TESTA HECK TESTA & WHITE, P.A.								
		C2200012	01/24/22	TAX APPEAL SERVICES	Open	48.00	0.00	22-00012	C
82680	TREASURER, STATE OF NJ								
		23-00141	01/12/23	NJ STATE FIRE CODE SUBSCRIPTIO	Clsd	120.00	0.00		
83818	TURF EQUIPMENT & SUPPLY CO INC								
		22-02383	10/18/22	Quote #70031072-00	Clsd	729.86	0.00		
83963	ULINE, INC.								
		22-02771	12/01/22	RAG CARTS	Clsd	5,521.86	0.00		
84120	UNITED ELECTRIC SUPPLY, INC.								
		23-00047	01/03/23	Blanket Order	Open	193.48	0.00		B
84810	HD SUPPLY FACILITIES MAINT LTD								
		23-00119	01/12/23	SEWER PLUGS FOR COLLECTION SYS	Clsd	585.26	0.00		
85710	NATHAN VAN EMBDEN, ESQ.								
		C2200032	02/23/22	Planning and Zoning Board Atty	Clsd	5,000.00	0.00	22-00032	C
86033	VERIZON WIRELESS								
		23-00182	01/23/23	Nov 07 - Dec 06	Clsd	1,374.04	0.00		
86034	VERIZON WIRELESS								
		23-00239	01/30/23	Dec 20 - Jan 19 2023	Clsd	89.33	0.00		
86360	VINELAND AUTO ELECTRIC, INC.								
		23-00123	01/12/23	Invoice #334928 dated 10-17-22	Clsd	196.00	0.00		

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89680	WASTE MANAGEMENT OF SJ, INC.								
		23-00048	01/03/23	30YD Dumpster Compost Facility Open	Open	487.89	0.00		B
90430	W. B. MASON COMPANY, INC.								
		23-00148	01/12/23	Tax Collector - Smead Folders	Clsd	348.66	0.00		
		23-00149	01/12/23	Sewer - Ink	Clsd	80.57	0.00		
		23-00185	01/24/23	Office Supplies	Clsd	252.72	0.00		
		23-00200	01/27/23	Premium Copy Paper	Clsd	376.80	0.00		
		23-00202	01/27/23	Office Supplies	Clsd	1,485.94	0.00		
		23-00203	01/27/23	Office Supplies	Clsd	62.28	0.00		
						<u>2,606.97</u>			
90434	WB MASON COMPANY								
		22-02619	11/08/22	Office Chairs	Clsd	875.97	0.00		
90840	WEST PUBLISHING CORP.								
		C2200061	08/03/22	WESTLAW SUPSCRIPTION	Clsd	806.00	0.00	22-00061	C
92270	WINZINGER, INC.								
		23-00138	01/12/23	Dumpster Swap (Asphalt)	Clsd	465.00	0.00		
92895	WTH TECHNOLOGY, INC.								
		23-00132	01/12/23	Invoice #28793 2023 SERVICES	Clsd	2,771.00	0.00		
93080	XEROX CORPORATION								
		C2100023	01/20/21	COPIER LEASE SER#6TB-451072	Clsd	180.62	0.00	21-00023	C
		C2100024	01/20/21	COPIER LEASE SER#6TB-451152	Clsd	154.84	0.00	21-00024	C
		C2100025	01/20/21	COPIER LEASE SER#6TB-450878	Clsd	165.57	0.00	21-00025	C
						<u>501.03</u>			
93145	XTEL COMMUNICATIONS, INC.								
		23-00256	02/01/23	Voice and Internet	Clsd	9,808.34	0.00		
		23-00329	02/08/23	SETTLEMENT FEB MONTHLY PAYMENT	Clsd	4,861.11	0.00		
						<u>14,669.45</u>			
93570	ZOLL DATA SYSTEMS, INC								
		23-00051	01/03/23	EMS Payment Process	Open	1,458.00	0.00		B
CR306 16	HOLLY WULDERK-ARIZA								
		23-00289	02/03/23	REFUND RESALE CO INSPECT FEE	Clsd	150.00	0.00		
T4770	OMEGA SETTLEMENT SOL., LLC								
		23-00258	02/01/23	Refund of Overpayment on Taxes	Clsd	1,104.13	0.00		
TX-00623	PRO CAP 8 LLC								
		TX-00623	02/06/23	LIEN REDEMPTION ACCT	Clsd	73,429.27	0.00		
TX-0621	PINE VALLEY ONE REALESTATE LLC								
		TX-00621	01/31/23	LIEN REDEMPTION ACCT	Clsd	8,407.74	0.00		
TX-0631	JASPER ST FUNDING LLC								
		TX-00631	01/25/23	Lien Redemption Account	Clsd	448.14	0.00		

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Vendor # Name	PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
TX-0653 TRYSTONE CAPITAL ASSETS LLC	TX-00653 02/09/23 LIEN REDEMPTION ACCOUNT	Open	76.51	0.00		
TX-0724 FIG 20, LLC FBO SEC PTY	TX-00724 01/25/23 LIEN REDEMPTION ACCT	Clsd	984.51	0.00		
TX-0749 BERIL LLC	TX-00749 02/08/23 LIEN REDEMPTION ACCOUNT	Clsd	34,635.03	0.00		
TX-0760 PROMATRIX SYSTEMS GROUP LLC	TX-00760 01/25/23 LIEN REDEMPTION ACCOUNT	Clsd	847.96	0.00		
TX0095 CITY OF MILLVILLE	TX-00095 02/15/23 TO CURRENT CHARGES FR ESCROW	Open	1,572.25	0.00		
TX0502 CHANGSHENG LU	TX-00502 02/21/23 LIEN REDEMPTION ACCT	Open	7,516.21	0.00		
TX0711 EVOLVE BANK & TRUST	TX-00711 02/10/23 LIEN REDEMPTION ACCT	Open	46,013.79	0.00		
ZR489 10 ALEXANDER C. SHEPPARD	23-00191 01/24/23 REFUND ZONING BRD FEES	Clsd	700.00	0.00		

Total Purchase Orders: 190 Total P.O. Line Items: 0 Total List Amount: 8,170,326.80 Total Void Amount: 0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	39,902.73	0.00	0.00	39,902.73
WATER OPERATING	2-05	1,848.53	0.00	0.00	1,848.53
SEWER OPERATING	2-07	10,815.44	0.00	0.00	10,815.44
Year Total:		52,566.70	0.00	0.00	52,566.70
CURRENT FUND	3-01	6,994,243.03	15,525.00	0.00	7,009,768.03
WATER OPERATING	3-05	159,298.54	0.00	0.00	159,298.54
SEWER OPERATING	3-07	215,213.98	0.00	0.00	215,213.98
TRUST- ANIMAL CONTROL	3-12	583.80	0.00	0.00	583.80
TRUST - OTHER	3-15	0.00	500.00	0.00	500.00
Year Total:		7,369,339.35	16,025.00	0.00	7,385,364.35
FEDERAL & STATE GRANT	S-02	42,711.10	0.00	0.00	42,711.10
PAYROLL TRUST FUND	T-13	505,851.56	0.00	0.00	505,851.56
TRUST - OTHER	T-15	174,500.48	0.00	0.00	174,500.48
SELF - INSURANCE	T-18	4,861.11	0.00	0.00	4,861.11
COMMUNITY DEVELOPMENT	T-22	1,584.00	0.00	0.00	1,584.00
TRUST OTHER	T-24	2,887.50	0.00	0.00	2,887.50
Year Total:		689,684.65	0.00	0.00	689,684.65
Total of All Funds:		8,154,301.80	16,025.00	0.00	8,170,326.80