

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

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

Invocation and Salute to the Flag

Reverend Jonathan Merki 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 additions to the agenda:

Consent Agenda

Resolution Item No. CA03

Resolution certifying the list of Volunteer Firefighters who have qualified for the Length of Service Award Program (LOSAP) Benefits for the year 2021.

Resolutions

Resolution Item (03)

Resolution rescinding Resolution No. 5-2022 adopted on January 6, 2022 authorizing a Professional Services Contract appointing Brock D. Russell, LLC to serve as Municipal Attorney.

Resolution Item (04)

Resolution approving Letter of Support between the City of Millville and Grow Equity Ventures for Class 2 Manufacturer License facility and the purchase and redevelopment of the privately owned property on 326 S. Wade Blvd, known as Block 489, Lot 8.01.

Resolution Item (05)

Resolution approving Letter of Support between the City of Millville and Grow Equity Ventures for Class 1 Cultivator License facility and the purchase and redevelopment of the privately owned property on 326 S. Wade Blvd, known as Block 489, Lot 8.01.

Bills

Vice-Mayor Sooy made a motion to authorize the payment of the bills. Commissioner Romanik seconded the motion. The motion was carried by the following vote: Yeas: Hewitt, Sooy, Romanik, McQuade and Orndorf.

Minutes

Vice-Mayor Romanik made a motion to approve and dispense with the reading of the following minutes and to proceed with the regular order of business:

1. February 1, 2022 Regular Meeting
2. February 15, 2022 Work Session

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

Public Comments on Agenda Items Only

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

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

Old Business

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

Vice-Mayor Sooy made a motion to receive and file the following from the New Jersey Motorsports Park:

1. 2022 Event Schedule
2. Annual Disclosure Statement ending December 31, 2021

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

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik reported the Parade of Champions was held on Saturday, February 26th, which was an excellent turnout and successful event and on February 19, 2022 the City of Millville held its 18th Annual Snowflake Plunge, which was also a great turnout and was pleased to announce the City of Millville raised over \$7,000.00 and advised if they raise another \$3,000.00 at the next event that will enable them to grant another wish for a child in need for the New Jersey's Make a Wish Foundation.

Commissioner Romanik announced the following upcoming events:

- St. Patrick's Day Coloring Contest: Visit the Recreation Department's Facebook page or go to 416 S. 15th Street and pick up the coloring page, which are due back to the Recreation Department by March 14th.
- Annual Easter Egg Hunt: Saturday, April 9th, starts at 11:00, egg hunt begins at 12:00 p.m. If anyone has spare plastic eggs, please donate at 416 S. 15th Street
- Youth Entrepreneur Fair: Sponsored by the Millville Recreation Department and Holy City Development Corporation to be held on Saturday, April 23rd, 10:00 a.m. to 2:00 p.m. at Buck Park for ages 8 years old to 17 years old for more information contact Heather at the Holly City Development Corporation

Commissioner Romanik congratulated Elliott Bartholomew and Melissa Peek, who were winners of the Valentine's Day Scavenger Hunt and also announced that the winners of the Winter Photo Contest will be announced at the March 15th meeting and photo will be displayed at the RRCA building located at 22 N. High Street.

Commissioner Romanik reminded everyone that the Millville Senior Center is open on Tuesdays, Wednesdays and Thursdays from 10:00 a.m. to 2:00 p.m.

Commissioner Hewitt

Commissioner Hewitt read the following letter from Peter Wine into the record:

Commissioner Hewitt,

I want to thank you again for visiting our office. I hope you can appreciate the expansion of services and the new facility we are working out of. Unfortunately I cannot attend tonight's meeting, as we are in the middle of a certification audit so we can continue to provide services for the next three years under the Commission for the Accreditation of Rehabilitation Facilities, a prestigious "gold star" in the Social Work community.

The Veteran's Multi-Service Center stands at the ready to assist the city of Millville with its Veteran needs. 8 Years ago, I was requested to bring the VMC to Southern New Jersey. While the obvious choice was the City of Millville, rich in not only Military, but general history, we chose the County of Cumberland to bring these services as a centralized location. I had always wanted to contribute to High Street and help bring it to Glory. Unfortunately, missions change. A General will give a command to move it's forces to be better effective. That is what the Veterans Administration has done. They requested us closer to the Landis Avenue clinic to help better support those on site.

All is not lost from us. We have moved 7 miles. In that 7 miles, we did not forget where we came from. Our mission, still deeply rooted in Southern New Jersey, will always have a special place for the City of Millville. 90% of our Employees are residents of Millville. In further support of the City of Millville and extension of friendship and partnership, we have facilitated the donation of a shipment of military sandbags to the City of Millville Office of Emergency Management. While I hope we never need them, they are now here to help protect the citizens and property in Millville. Last week we were advised by a citizen on social media that there was a homeless Veteran at the Wawa on North Second Street. We committed a staff member to monitor the Wawa, advised the city police, and local Homeless Advocates. We have not heard or found this person yet. We will continue to keep an eye open.

Our agency still works closely with Local Homeless Coordinator and Veteran at Large Cindi Cooke, and Code Blue Coordinator Donna Stiles to address needs found at our local soup kitchen and weather shelter. I implore you to speak with them as well in regards to services we provide and the benefit we provide to the City.

In coordination with the Department of Public Safety, the Veteran's Multi-Service Center has and will continue to respond to calls from Police Dispatch, advising of homeless Veterans we can service. The Fire Department/EMS will advise us if they have a Veteran who needs assistance, and every other department in the city has the ability to report sightings of homeless Veterans that we can investigate and assist. Veteran employees of the city of Millville are welcome to take advantage of our Veteran Service Officer, who will help evaluate and apply for benefits. We do not charge for this assistance. This is a 100% free service dedicated to serve our nation's most honorable.

I also appreciate the idea of a Veterans Advisory Committee. I want to make it clear we are never against something like this. We welcome any and all partnerships that can help forward the Veteran cause. I ask that you keep us in mind when you need services for the Veterans of Millville, and feel free to reach out to us like you have.

In service with you,

Peter Wine
Program Manager - Veteran's Multi-Service Center

Peter R. Wine
SSVF Program Manager
SSVF – Delaware / Southern New Jersey
The Veterans Multi-Service Center
616 East Landis Avenue
1st Floor, Suite 2
Vineland, NJ 08360



Commissioner McQuade

Commissioner McQuade read a report from Streets and Roads as follows:

180 Potholes filled
 Collected 34 tires
 1,230 bags of loose leaves
 258 Street Sweeping Tickets
 37 Curbside Violations
 400 tons of loose leaves collected
 Collected 385 Electronic Waste
 Completed grating Laurel Lake Roads
 Streets and Roads will be collecting brush beginning March 7th

Commissioner McQuade concluded by congratulating Officer Kott for his new seat with the Millville School Board.

Vice-Mayor Sooy

Vice-Mayor Sooy reported on the ongoing projects:

- **Engineering:** Inspecting ongoing developments to ensure contractors are in compliance with the infrastructure, including wastewater lines and stormwater runoff
- **Ireland Avenue Lift Station:** CME has started the design phase and hopefully construction will commence shortly
- **Rescue Squad Building:** In the process of working on the asbestos abatement and anticipates getting the demolition phase started soon

Vice-Mayor Sooy made a motion to receive and file the Tax Collector's Annual Report for the Calendar Year 2021.

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

Mayor Orndorf

Mayor Orndorf reported the CDBG public meeting will be held on Wednesday, March 9, 2022 at 5:00 p.m. and also welcomed Cristal the new Planning/Zoning Board secretary and announced the new City Planner, Barbara Fegley, who is the Senior Vice-President of Environmental Resolutions, who has over 40 years of experience and further announced the Rental Assistance Program will be back in operation next week.

Mayor Orndorf reported that she was pleased that the Snowflake Plunge raised over \$7,000.00 and thanked everyone for their donations and also extended her appreciation to Rob Shannon and the Fraternal Order of Eagles for their involvement. She explained that Make-A-Wish New Jersey played a big role in sharing the City of Millville's Snowflake Plunge event on social media and for ensuring that they received promotional items from Make-A-Wish to give to everyone who donated.

Mayor Orndorf also thanked Millville and Downe Township for having their fire and rescue on site and Chris McCarron who provided the warm bus to get on.

Mayor Orndorf stated that her daughter Bridgett, who is a Make-A-Wish kid, wanted to thank everyone for their donations for Make-A-Wish and she was very excited that enough donations were received to grant a wish.

Mayor Orndorf concluded that the Parade of Champions on Saturday was a great event and a great day to be a Thunderbolt and thanked everyone who shared the event on social media, which is what made the event successful and also extended her appreciation to everyone who came out to support our local champions.

Ordinances 2nd Reading

Ordinance No. 14-2022 approving and authorizing an application to the Cumberland County Roadway Department for the Millville Soccer Association to hold a Coin Drop on April 9, 2022 and April 10, 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 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. 15-2022 An Ordinance amending the City of Millville Municipal Code, Chapter 2. Administration Adding Article XXIV. Veteran's Advisory Board.

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

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

Dominic Francesco stated that he communicated with Mr. Wine via social media, who made it very clear on February 16th that he does not oppose the Veteran's Advisory Board.

Mr. Francesco stressed the word "advisory" in the Veterans' Advisory Board and indicated that the board would be providing recommendations to the governing body and its function is not to provide legal advice to veterans.

Mr. Francesco stated that he is qualified to serve on the board and that he served on the Mays Landing Veterans' Advisory Board.

Mr. Francesco stated that his wife was a veteran, and he is a veteran and has proudly served for 24 years with 5 deployments under his belt, he has served in the Army and is currently serving in the Airforce.

Mr. Francesco concluded by urging the governing body to approve the Veteran's Advisory Board this evening and stated that he would like to see a member of the VFW and the American Legion serve on the board and stressed that the members on the board should only be veterans and not family of veterans and explained that there is a brotherhood shared by veterans that the families do not understand.

Cindy Cooke provided her and her family's military history since 1949 and stated she served with the 561st Military Police Unit in Fort Meyer, Virginia. She further reviewed her history in working with Millville veterans and her working relationship with Peter Wine in helping veterans.

Cindy Cooke stated that the City of Millville does not have a big homeless veteran population in Millville, because as soon as they are made aware of a homeless veteran, she contacts Peter Wine, and they get them off the streets as soon as possible and discussed how she and other individuals have personally helped a lot of veterans from becoming homeless.

Cindy Cooke further stated that Peter Wine is a valuable source for veterans, and she reaches out to him for assistance almost on a weekly basis. She encouraged all veterans to ensure they have a copy of their DD214 and directed them to contact Mr. Wine if they do not have it and stressed the importance of having a copy of that form and filing it in Bridgeton, where it then becomes a permanent record and then they can be issued a veteran's identification card.

Cindy Cooke concluded by encouraging the governing body to take the Veterans' Advisory Board into consideration.

Jeanne Parkinson, City Clerk, clarified that the DD214 is filed with the County Clerk and not the City Clerk.

Commissioner McQuade asked Ms. Cooke if she could provide Peter Wine's contact information with Ms. Cooke responding 616 E. Landis Ave, Vineland and the phone number is 856-293-7321.

Kevin Asselta stated he has no problem with the Veterans' Advisory Board but stated that it should be clarified in Section 2.84(c) of the ordinance that the Veterans' Advisory Board can't expend monies and has no authority.

Angeline Broomhall stated that she is the daughter of a veteran and knows that our veterans need help but does not understand how the Veterans' Advisory Board is going to help the veterans' and asked what is the purpose of the board and what services would be provided and are they just going to advise veterans to call other organizations, such as Peter Wine for information.

Ms. Broomhall concluded by expressing her concerns of not allowing veteran's families to participate on the board and the inability of the governing body to verbalize the purpose of the board. She requested that each of them verbally explain exactly how the advisory board will help the veterans before they vote on the ordinance.

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

Commissioner Romanik stated that the board is an advisory board and referenced the establishment section of the ordinance where it states that the Veterans' Advisory Board shall serve as an advisory board and explained it will be a group of veterans helping other veterans.

Commissioner Romanik further stated that it is something good to have in place and further stated he wants the board members to be veterans only, because sometimes veterans have their own lingo and can communicate better with their fellow veterans.

Commissioner McQuade suggested creating an Advisory Committee to review the establishment of the Veterans' Advisory Board to discuss the concerns that the residents have brought forward and examine the pros and cons, but he believes it is a great opportunity for the veterans.

Commissioner Hewitt stated he is a veteran and carries a veteran id card along with his veteran's medical card and reminded Mr. Francesco that they conversed at the polar plunge and asked him if they could meet prior to this meeting this evening, but that never happened with Mr. Francesco responding he is sorry, but he works full-time.

Commissioner Hewitt further stated that he is not against the advisory board in any way, but is against it being rushed through and that he previously asked if they can have veteran's family members to be allowed to be members of the advisory board.

Commissioner Hewitt apologized to Mr. Francesco, but stated that since he is the forefront of the board he needs to address him and the fact that Mr. Francesco does not possess a DD214 with Mr. Francesco advising Commissioner Hewitt that his statement is incorrect.

Commissioner Hewitt asked Mr. Francesco once more if he has a DD214 with Mr. Francesco responding that he has 5 deployments under his belt with Commissioner Hewitt again questioning Mr. Francesco's veteran status and asked he is still on active duty or is Mr. Francesco discharged from the service and if he has a DD214.

Mr. Francesco again advised Commissioner Hewitt that he has a DD214, he is a veteran and his veteran status also is displayed on his driver's license with Mr. Hewitt responding okay and that he does not want to argue.

Commissioner Hewitt again reiterated that he has nothing against the ordinance, but it needs to be slowed down, because it is going through at too fast of a pace and a plan needs to be presented.

Commissioner Hewitt again addressed Mr. Francesco and asked him if he truly spoke with Mr. Peter Wine with Mr. Francesco responding yes via social media.

Commissioner Hewitt concluded by stating that he is not against any veteran and noted that the VA does a lot for him and questioned if the Veterans' Advisory Board is going to be a social media board.

Vice-Mayor Sooy stated that he has comments but would like to put something into logical order and then confirmed with Mr. Francesco that he was discharged from the Army before he joined the Air Force and stated that it is pretty obvious that Mr. Francesco got a DD214 from serving in the Army.

Vice-Mayor Sooy further stated that Mr. Wine's organization is not against the establishment of the Veteran's Advisory Board with Commissioner Hewitt confirming Vice-Mayor Sooy's statement.

Vice-Mayor Sooy stated that nobody presented a compelling reason for being against the board and stressed that it is an advisory board, which is self-explanatory that the purpose of the board is to advise, and the worst-case scenario would be if the board's mission failed that they would advise no one.

Vice-Mayor Sooy further stated that very rarely does the governing body have the opportunity to do something that does not cost the taxpayers and potentially has a very, very good affect.

Vice-Mayor Sooy stated that it absolutely makes no sense to him to create an advisory board on reviewing the creation of a Veterans' Advisory Board.

Vice-Mayor Sooy further stated that he cannot find any compelling reason not to establish a Veterans' Advisory Board and added that the mission will evolve and referenced Mr. Wine's statement in his letter that missions change.

Vice-Mayor Sooy indicated that the mission today is to advise veterans and to advise the governing body and if that mission changes and results in another organization growing that can provide direct assistance to veterans, that's great.

Mayor Orndorf expressed her disappointment that they are arguing this evening about something that will help our veterans and indicated that they have a veteran and many others that would like to help and that the Veterans' Advisory Board is not just for homeless veterans, but also for veterans that do not know who to contact for assistance and used Mr. Francesco's wife as an example, who is a veteran and had to conduct her own research through the VA, because she had nobody to advise her and she did not know where to go locally.

Mayor Orndorf stated the purpose of the advisory board is to help, guide, support, listen and understand what our veterans need and again reiterated that she does not understand the negative push back and that the Veterans' Advisory Board will evolve and expressed her support for the establishment of the Veterans Advisory Board.

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, Romanik, McQuade and Orndorf.

Ordinances 1st Reading

An Ordinance amending the salary ordinance of the compensation for the following existing administration title:

Title	Minimum	Maximum
Deputy Municipal Court Adm.	\$25,000	\$59,009.80

Vice-Mayor Sooy made a motion to approve the proposed ordinance on first reading with final consideration to be given on March 15, 2022, after due publication as provided by law, which was seconded by Commissioner Hewitt.

Vice-Mayor Sooy stated the ordinance is lowering the title's maximum salary and explained that over time the salaries tend to get higher due to raises and increments and when they get a chance they bring them back down to a reality level.

Commissioner Hewitt clarified the salary is being lowered now, because the position is currently vacant.

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

Consent Agenda Items

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

Resolution No. 77-2022 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. 78-2022 authorizing adjustments in the tax and utility records.

Resolution No. 79-2022 certifying the list of Volunteer Firefighters who have qualified for the Length of Service Award Program (LOSAP) Benefits for the year 2021.

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

Resolution No. 80-2022 appointing Barbara J. Fegley of Environmental Resolutions Inc. for Planning Services pursuant to a Non-Fair and Open process in an amount not to exceed \$110,000.00 for one year from March 1, 2022 to February 28, 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.

Vice-Mayor Sooy explained that the amount of the certification of funds is less than the contract because the city can only certify funds for the current fiscal year.

Mayor Orndorf stated that she is looking forward to Barbara Fegley joining the City of Millville, who she has years of experience and is highly recommended and will be a great asset to the city.

Vice-Mayor Sooy stated that the City Planner is another key position in place, which will be a big help moving forward.

Resolution No. 81-2022 authorizing an increase 2022 Temporary Budget Appropriations. Commissioner McQuade moved for the adoption of this resolution. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 82-2022 rescinding Resolution No. 5-2022 adopted on January 6, 2022 authorizing a Professional Services Contract appointing Brock D. Russell, LLC to serve as Municipal Attorney. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 83-2022 approving Letter of Support between the City of Millville and Grow Equity Ventures for Class 2 Manufacturer License facility and the purchase and redevelopment of the privately owned property on 326 S. Wade Blvd, known as Block 489, Lot 8.01. Commissioner Romanik moved for the adoption of this resolution. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 84-2022 approving Letter of Support between the City of Millville and Grow Equity Ventures for Class 1 Cultivator License facility and the purchase and redevelopment of the privately owned property on 326 S. Wade Blvd, known as Block 489, Lot 8.01. Commissioner Hewitt 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.

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.

Cindy Cooke provided her family military history and advised that she is well aware of all aspects and branches of the military and also extended her appreciation to Commissioner McQuade for responding and filling the potholes that she reported.

Jonathan Merki expressed his sincere appreciation for a positive experience on Saturday in supporting the young people of Millville and was glad all the governing body members were present.

Joseph Sutherland, Millville Municipal Alliance Coordinator, reported that everything is moving along with the ball teams with PAL and expressed his sincere appreciation to the governing body for approving the Veterans' Advisory Committee.

Angeline Broomhall stated that when the governing body members ran, especially the Mayor, it was stated that they wanted public input, but tonight made it clear that input does not mean a whole lot.

Ms. Broomhall stated that inputs and concerns that were provided this evening were manipulated and made into a problem and advised that she did not hear anyone arguing this evening or did she hear a single person say they were opposed to helping veterans or against the Veterans' Advisory Board, but according to the Mayor's statement, that is what they were doing this evening.

Ms. Broomhall addressed Mayor Orndorf and indicated that of all the years she has attended the meetings and stood at the podium, sent emails and letters that no one has ever insulted her as much as the mayor did this evening.

Ms. Broomhall clarified that she would never be opposed to helping our veterans in any way, shape or form and she hopes that they choose the seven board members very carefully and that they have time to commit and meet with Pete Wine, Cindy Cooke and others and figure out all the veteran services that are available.

Ms. Broomhall again stated that she did not hear anyone at the podium say anything against creating a Veterans' Advisory Board, but it seems that the Mayor does not want to hear it and has a problem with being questioned and that the Mayor encouraged the public to attend the meetings, but when they provide input it is a problem and they are accused of being argumentative.

Ms. Broomhall concluded by advising Vice-Mayor Sooy if he had input to say something because she noticed him passing notes like third graders.

Tim Carty expressed his appreciation to Commissioner McQuade for listening to the public and advised that the public just wanted to ensure that the Veterans' Advisory Board was done correctly the first time, unlike other city ordinances that have been changed numerous times.

Tim Carty stated that he sent an email on Monday to several commissioners, Brock Russell and the City Clerk and did not receive a response and yet the governing body asks for the public to come to the meetings and provide their input.

Tim Carty stated his father is a veteran and wanted to make sure that the Veterans' Advisory Board is done correctly and asked if any of the governing body members researched any other New Jersey advisory boards or look at the link he sent for the City of Camden Advisory Board, which is more involved in the community.

Tim Carty stated that when the public expresses their concerns it doesn't mean they are arguing or against veterans but just want to make sure the advisory board is done correctly for our veterans.

Tim Carty further expressed his displeasure that the questions he submitted at the Work Session and via emails were not addressed; how the ordinance adopting the advisory board was rushed through and how the public's input are disregarded.

Tim Carty asked why his father, who is a veteran, was not asked for input or other veterans to serve on a committee for guidance on establishing the advisory board.

Dominic Francesco thanked the governing body for approving the ordinance creating the Veteran's Advisory Board and stated that the advisory board in Mays Landing met every month, the meetings were open to the public to veterans and non-veterans and the board had a tight bond with the local veterans' organizations, and it was a community-based Veterans' Advisory Board and it hosted the Memorial Day and Veterans' Day ceremonies in conjunction with the assistance of the VFW and American Legions.

Dominic Francesco apologized to Commissioner Hewitt and meant no disrespect when he did not get back to him, but explained he was not able to due to his stepson, who is going through some medical issues and his wife, who is suffering from PTSD, and they are his priority.

Don Carty stated he asked Mr. Francesco several times to reach out to the local American Legion, VFW, Peter Wine and Cindy Cooke and indicated that the City of Millville has an outstanding service leader at the American Legion and to the best of his knowledge Mr. Francesco has not reached out to anyone local.

Don Carty stated that he has no clue on what the function of the Veterans' Advisory Board will be as to whether the board will have contact with the veterans and questioned what is wrong with the local organizations that the veterans have dealt with for years.

Don Carty further questioned the purpose of the Veterans' Advisory Board he advised he is concerned about veterans calling the advisory board and being directed to call another organization noting that a veteran who is suicidal will not make two phone calls, noting that 22 veterans commit suicide a day.

Don Carty stated that he has been a Millville resident for 50 some years and is proud to say that he is a member of both the VFW and American Legion, who have done numerous hours of service to the City of Millville and so has Peter Wine.

Don Carty concluded by stating that he does not understand the plan or purpose of the advisory board and expressed his concern if the members will be qualified and properly trained to deal with a veteran in crisis and commended Commissioner McQuade for suggesting the advisory board be studied further.

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

Commissioner Romanik spoke in Ukrainian and stated: "Hi, my name is Benjamin Romanik and I am proud to be a Ukrainian American".

Commissioner Romanik stated the following:

"Hopefully, we all see the news, it is shocking what is happening, not just from me, and I hope the rest of the commissioners and the rest of the city know that the City is behind any Ukrainian American that is needing or wanting help, I am part of the Ukrainian St. Nick's Catholic Church on Carmel Road, we've been asked about money, monetary donations and we're in the workings with the Ukrainian Cathedral in Philadelphia, so please reach out directly to them or to us for any information you would like regarding this drastic and unimaginable times in Ukraine. Thank you."

Commissioner McQuade extended his sincere appreciation to everyone who spoke at the microphone this evening and that all their comments were well noted and stated that he hopes the Veterans' Advisory Board will be a successful endeavor.

Commissioner McQuade reported that a structure located on Broad and High Street, which was made by a student from Millville Senior High School almost 10 years ago is being refurbished and the school will be sending shop classes out to help sand it and repaint it.

Commissioner Hewitt thanked everyone for attending the meeting this evening and reiterated that he is not against the Veterans' Advisory Board, just the speed of it. Commissioner Hewitt addressed Cindy Cooke and stated that they need her to serve on the Veterans' Advisory Board.

Commissioner Hewitt stated that he did read Tim Carty's emails and that he did review the Cape May and the Hamilton Township ordinances.

Commissioner Hewitt stated that he is all for being transparent and encourages the residents to come to the podium and question the governing body and further stated that he is not on Facebook and indicated that it is sad if that is how the Veterans' Advisory Board plans on communicating.

Commissioner Hewitt concluded by thanking everybody who attended the Snowflake Plunge and extended kudos to Sam Cruz and Mayor Orndorf for their part in the fundraising for the Make-A-Wish Foundation.

Vice-Mayor Sooy stated that on February 21st at 10:10 a.m. he called a gentleman and received a humorous voicemail message that stated he was riding and may or may not return the call and indicated that the gentlemen didn't return his call.

Vice-Mayor Sooy further stated that he did receive input on the Veterans' Advisory Board, which not only came from the Commission Chamber, but from many people who supported the creation of the board, therefore just because they didn't consider the input from the individuals present at the meetings doesn't mean they do not welcome or want it, because they do and feels that all input is valuable.

Vice-Mayor Sooy reported that the State of New Jersey stated that municipalities have to replace lead and galvanized pipes and indicated the city is currently in the preliminary stage and is seeking funding and further information.

Vice-Mayor Sooy recalled that it was mentioned earlier that what the next advisory board is going to be and advised that he would love to see an advisory board formed for the Millville Board of

Mayor Orndorf thanked everyone in attendance and appreciated all the comments and support expressed this evening.

Adjournment

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

Respectfully submitted,



Jeanne M. Parkinson, RMC
City Clerk

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CITY OF MILLVILLE
Purchase Order Listing By Vendor Name

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P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
 Range: First to Last Rcvd: N Held: N Aprv: N
 Format: Condensed Paid Date Range: 02/17/22 to 03/03/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00450	ACE PLUMBING & ELECTRICAL	21-00001	01/04/21	2021 BLANKET ORDER	clsd	0.00	0.00		B
00690	ACTION SIGNS & AWARDS	22-00362	02/10/22	COMMISSION PLATES	clsd	117.00	0.00		
01040	ADVANCED COMPUTER CONCEPTS INC	22-00197	01/25/22	NOTICE OF ASSESSMENT (2022)	clsd	4,752.48	0.00		
02410	ALLIED CONTROL SERVICES, INC.	21-02853	11/24/21	SCADA system upgrade	open	19,353.60	0.00		
03144	AMERICAN FIDELITY ASSURANCE CO	22-00459	02/22/22	AMERICAN FIDELITY 3.1.22	clsd	7,071.77	0.00		
TX-00603	ARTHUR SIWICK	22-00468	02/23/22	2022 1ST QTR REFUND	clsd	299.86	0.00		
04740	ASCAP	22-00267	01/31/22	ASCAP ANNUAL LICENSE FEE	clsd	390.00	0.00		
05125	AT&T	22-00449	02/22/22	LOND DISTANCE SERVS-JAN 2022	clsd	42.39	0.00		
05723	ATL. CO. UTILITIES AUTHORITY	C1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	clsd	49,197.04	0.00	19-00018	C
05810	ATLANTIC CITY ELECTRIC	22-00503	02/25/22	2nd HLF FEBRUARY 2022	clsd	27,326.64	0.00		
06718	BARKER, GELFAND & JAMES, PC	22-00467	02/23/22	JIF ASSIGNED ATTY	clsd	11,127.29	0.00		
		C2000072	11/20/20	JIF ATTY FOR UNCOVERED CLAIMS	clsd	6,383.46	0.00	20-00072	C
						<u>17,510.75</u>			
08072	BEST PEST SOLUTIONS, LLC	22-00097	01/10/22	PEST CONTROL SERVICES JAN-JUNE	Open	825.00	0.00		B
08532	BIS DIGITAL, INC	21-02836	11/23/21	Sound Recording Disc 100 count	clsd	250.57	0.00		
09025	BOUND TREE MEDICAL LLC	22-00408	02/15/22	Medical Supplies	clsd	747.30	0.00		
		22-00478	02/24/22	City First Aid Kit	clsd	25.59	0.00		
						<u>772.89</u>			
10045	BRT TECHNOLOGIES LLC	22-00326	02/08/22	PRC Powerpad License Fee	clsd	2,082.75	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
12178	CAS MUSIC PRODUCTIONS LLC	22-00327	02/08/22	MAINT ON COMM CHAMBERS TV ROOM	Clsd	125.00	0.00		
18720	CCIA	22-00504	02/28/22	LANDFILL FEES 1.01-02.15	Clsd	1,549.68	0.00		
		22-00506	03/01/22	TIPPING FEES-Jan 1-15, 2022	Clsd	29,382.76	0.00		
		22-00507	03/01/22	TIPPING FEES-Jan 16-31, 2022	Clsd	27,538.76	0.00		
		22-00508	03/01/22	TIPPING FEES-FEB 1-15, 2022	Clsd	25,312.51	0.00		
						<u>83,783.71</u>			
16600	CDW GOVERNMENT, INC.	21-01878	08/12/21	Quote #MHFZ835 dated 8-9-21	Clsd	470.30	0.00		
		21-02195	09/20/21	Quote 1C5XF9F dated 9-14-21	Clsd	611.77	0.00		
		22-00052	01/07/22	quote# 1C6QPDT	Clsd	67.38	0.00		
		22-00137	01/18/22	CHROMEBOOKS FOR COMMISSION	Clsd	2,038.50	0.00		
		22-00153	01/18/22	DIGITAL CAMERA	Clsd	387.76	0.00		
		22-00174	01/20/22	PRINTER FOR BROCK	Clsd	211.88	0.00		
		22-00238	01/27/22	CASE FOR SURFACE PRO	Clsd	51.70	0.00		
		22-00271	01/31/22	Quote 1C6XY5W dated 1-26-22	Clsd	48.60	0.00		
		22-00273	01/31/22	Quote#1C6YCMT dated 1-27-22	Clsd	12.91	0.00		
		22-00308	02/04/22	MONITOR/KEYBOARD	Clsd	401.51	0.00		
		22-00374	02/10/22	ADOBE STD DC LICENSE 1YR	Clsd	4,249.47	0.00		
		22-00391	02/15/22	ADOBE DC ONE MONTH	Clsd	34.02	0.00		
		22-00412	02/15/22	Adobe Renewal	Clsd	168.23	0.00		
						<u>8,754.03</u>			
14120	CINTAS CORPORATION #100	22-00171	01/20/22	SEWER MONTHLY UNIFORM SERVICE	Open	2,145.93	0.00		B
14680	CITY MILLVILLE PAYROLL DED ACC	22-00496	02/25/22	SHPB MED PROG-ACTIVE-MAR 2022	Open	231,461.62	0.00		
		22-00497	02/25/22	SHPB MED PROG-RETIRED-MAR 2022	Open	117,181.21	0.00		
						<u>348,642.83</u>			
14800	CITY MILLVILLE SALARY ACCOUNT	22-00414	02/18/22	PR WE 2.12.22	Clsd	591,024.74	0.00		
		22-00415	02/17/22	PR WE 2.12.22 (4A)	Clsd	36,096.07	0.00		
						<u>627,120.81</u>			
TX0095	CITY OF MILLVILLE	TX-00095	02/25/22	TO CURRENT CHARGES FR ESCROW	Clsd	4,548.97	0.00		
15160	CITY OF MILLVILLE UTILITY	22-00502	02/25/22	WATER SEWER DUE 03.01.22	Clsd	9,314.00	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN	22-00413	02/16/22	PR WE 02.12.22	Clsd	264,699.39	0.00		
16190	COLLIERS ENGINEERING & DESIGN	22-00270	01/31/22	COLUMBINE AVE TESTING	Clsd	1,500.00	0.00		
16282	COLONIAL ELECTRIC SUPPLY	21-00003	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
16282	COLONIAL ELECTRIC SUPPLY				Continued				
		22-00311	02/04/22	GENERATOR	Clsd	107.50	0.00		
						<u>107.50</u>			
16296	COMCAST								
		21-00305	01/29/21	ETHERNET DEDICATED INTERNET	Clsd	0.00	0.00		B
		22-00301	02/04/22	ETHERNET ACCOUNT# 830898109	Open	8,392.45	0.00		B
		22-00324	02/04/22	ETHERNET SERVICE	Open	1,854.95	0.00		B
						<u>10,247.40</u>			
16297	COMCAST, INC.								
		22-00104	01/12/22	BUSINESS CLASS INTERNET	Open	169.85	0.00		B
		22-00105	01/12/22	CABLE TV	Clsd	17.02	0.00		B
		22-00106	01/12/22	INTERNET, PHONE & CABLE TV	Open	371.41	0.00		B
		22-00107	01/12/22	INTERNET & DIGITAL VOICE	Open	346.41	0.00		B
		22-00108	01/12/22	INTERNET & DIGITAL VOICE	Open	217.85	0.00		B
		22-00109	01/12/22	BUSINESS CLASS INTERNET	Clsd	188.35	0.00		B
		22-00111	01/12/22	BUSINESS CLASS TELEVISION	Clsd	142.94	0.00		B
		22-00112	01/12/22	INTERNET & DIGITAL VOICE	Clsd	257.83	0.00		B
						<u>1,711.66</u>			
16715	CONNELL CONSULTING LLC								
		22-00361	02/10/22	OPRA FOR PRACTITIONERS	Clsd	596.00	0.00		
16860	CONSTELLATION NEWENERGY, INC.								
		22-00470	02/24/22	SERVICES FOR FEB 2022	Clsd	21.99	0.00		
18370	COUNTY OF CUMBERLAND								
		22-00076	01/07/22	TRAINING CLASSES	Clsd	350.00	0.00		
18900	CUMBERLAND CO. OFFICE ON AGING								
		C2200020	01/24/22	MEALS ON WHEELS PROGRAM	Clsd	6,900.00	0.00	22-00020	C
19290	CUMBERLAND FIRE PROTECTION								
		21-02971	12/08/21	RRCA FIRE EXTINGUISHERS	Clsd	147.50	0.00		
		22-00368	02/10/22	RECHARGE FIRE EXT.	Clsd	177.50	0.00		
						<u>325.00</u>			
TX-0558	DAY INVESTMENT&CONSULTING LLC								
		TX-00558	03/01/22	LIEN REDEMPTIONS	Clsd	18,408.68	0.00		
28145	DEARBORN NATIONAL								
		22-00500	02/25/22	GRP LIFE AND AD&D COV-MAR 22	Clsd	1,840.65	0.00		
21512	DELTA DENTAL OF NEW JERSEY INC								
		22-00498	02/25/22	DENTAL PROGRAM - MAR 2022	Clsd	20,093.76	0.00		
24035	EARTH TECH CONTRACTING, INC.								
		22-00127	01/13/22	20Y RO 170+TIP	Open	554.13	0.00		B
T1160	EDWARD H. COYLE								
		22-00424	02/18/22	REF VETERAN EXEMPTION	Clsd	137.55	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
25343	EMS CONSULTING SERVICES	22-00200	01/25/22	Training Fee EMT - L Johnson	Clsd	250.00	0.00		
25550	ENVIRONMENTAL TESTING	22-00463	02/22/22	LEAD INSPECTION	Clsd	400.00	0.00		
25555	ENVIRONMENTAL TESTING SERVICES	22-00462	02/22/22	LEAD INSPECTIONS	Clsd	925.00	0.00		
TX0711	EVOLVE BANK & TRUST	TX-00711	02/22/22	LIEN REDEMPTION ACCT	Clsd	21,800.90	0.00		
TX-00670	EVOLVE BANK AND TRUST	TX-00670	02/22/22	LIEN REDEMPTION ACCOUNT	Clsd	5,302.81	0.00		
27182	FIRST UNITED METHODIST CHURCH	22-00428	02/22/22	CODE BLUE	Clsd	25,000.00	0.00		
27473	FLEETPRIDE, INC.	22-00149	01/18/22	Invoice #89082990	Clsd	322.27	0.00		
		22-00401	02/15/22	Invoice #80094870	Clsd	204.30	0.00		
						526.57			
27620	FMBA LOCAL #63	22-00457	02/22/22	FMBA LOCAL #63	Clsd	1,320.00	0.00		
TX0537	FNA DZ, LLC FBO WSFS	TX-00537	02/22/22	LIEN REDEMPTION	Clsd	86,318.54	0.00		
28670	FRANKLIN ALARM COMPANY, INC.	22-00447	02/22/22	FIRE MONITORING 2022 - 2023	Clsd	840.00	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC	21-03016	12/14/21	Roof Truss Sign Required	Clsd	12.00	0.00		
30410	GARDEN STATE LABORATORIES, INC	22-00472	02/24/22	2022 SEWER LAB TESTING	Open	6,340.00	0.00		B
30520	GARRISON ENTERPRISE INC	22-00427	02/18/22	CONTRACT# 20-00032 RETAINAGE	Clsd	9,436.37	0.00		
30920	GAYLE CORPORATION	21-02779	11/17/21	REPLACEMENT PUMPS	Clsd	18,136.08	0.00		
		21-02780	11/17/21	MISTLETOE PUMPS	Clsd	13,295.66	0.00		
						31,431.74			
31520	GENTILINI FORD, INC.	21-00006	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
		22-00342	02/08/22	Unvoice #73916	Clsd	407.84	0.00		
		22-00397	02/15/22	Quote #Q115184	Clsd	173.52	0.00		
		22-00402	02/15/22	Invoice #264775	Clsd	3,980.74	0.00		
		22-00403	02/15/22	Invoice #265631	Clsd	133.86	0.00		
		22-00411	02/15/22	Quote #Q115280	Clsd	272.83	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
31520	GENTILINI FORD, INC.				Continued				
		22-00494	02/24/22	Invoice #74762	Clsd	270.82	0.00		
						5,239.61			
37600	GREG L. ERBER, SR.								
		22-00007	01/02/22	2022 BLANKET ORDER	Open	654.09	0.00		B
TX-0620	GREYMORR LLC								
		TX-00620	03/01/22	LIEN REDEMPTION ACCT	Clsd	10,496.45	0.00		
34715	HANSON AGGREGATES BMC, INC.								
		21-02903	12/01/21	57 - GREY STONE	Clsd	587.60	0.00		
		21-03057	12/17/21	STONE	Clsd	2,360.54	0.00		
						2,948.14			
36810	HOFFMAN EQUIPMENT CO.								
		22-00319	02/04/22	Estimate #2794	Clsd	260.94	0.00		
37030	HOLLY CITY FAMILY CENTER								
		22-00456	02/22/22	HOLLY CITY FAMILY CENTER DUES	Clsd	166.00	0.00		
37240	HOLLY SOCIETY OF AMERICA, INC.								
		22-00406	02/15/22	HOLLY SOCIETY OF AMERICA, INC	Clsd	120.00	0.00		
37983	HUNTER TRUCK SALES & SERVICE								
		C2200025	02/16/22	2022 PETERBILT DUMP TRUCK	Open	170,462.00	0.00	22-00025	C
38555	IDEXX DISTRIBUTION INC.								
		22-00433	02/22/22	LAB SUPPLIES	Clsd	1,771.75	0.00		
39238	INST FOR FORENSIC PSYCHOLOGY								
		C2100054	07/22/21	POLICE PSYCHOLOGICAL EVAL SVS	Clsd	2,250.00	0.00	21-00054	C
39275	INTERCON TRUCK EQUIPMENT, INC.								
		22-00388	02/15/22	PLOW CASTER ASSY	Clsd	2,185.00	0.00		
43001	JOHN W. KRAUSE, LLC								
		C2100047	06/22/21	BANK RECONCILIATION SERVICES	Clsd	2,650.00	0.00	21-00047	C
41311	K & H CONSTRUCTION								
		22-00458	02/22/22	412 W. FOUNDRY ST	Open	15,580.00	0.00		
41950	KENDALL ELECTRIC, INC								
		22-00262	01/31/22	PLC PARTS	Clsd	623.73	0.00		
43265	KYOCERA DOC SOLUTIONS AMER, INC								
		C2200017	01/19/22	COPIER LEASE	Open	144.28	0.00	22-00017	C
		C2200018	01/19/22	COPIER LEASE - TAX COLL	Open	156.46	0.00	22-00018	C
						300.74			
43945	LANGUAGE LINE SERVICES								
		22-00475	02/24/22	virt Mthly Subscrip/Insight	Clsd	69.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
44440	LAWMEN SUPPLY CO, INC.	22-00426	02/18/22	BULLET PROOF VEST	clsd	8,760.00	0.00		
21040	LINDA A. DEDRICK	22-00474	02/24/22	Virt Span Inter Crt 2/7/22	clsd	200.00	0.00		
45975	LOWE'S CO., INC.	22-00445	02/22/22	WHITE STRIPING PAINT	clsd	336.00	0.00		
37662	MICHAEL S. HRUBOS	22-00464	02/22/22	HOME PROGRAM INSPECTIONS	clsd	2,600.00	0.00		
51960	MILLVILLE GLASS CENTER LLC	22-00442	02/22/22	Board and Secure	clsd	1,820.00	0.00		
51600	MILLVILLE NAPA AUTO PARTS	21-00011	01/04/21	2021 BLANKET ORDER	clsd	0.00	0.00		B
		22-00011	01/02/22	2022 BLANKET ORDER	Open	6,369.40	0.00		B
						<u>6,369.40</u>			
53705	MORCELO CONTRACTING LLC	22-00451	02/22/22	409 E. Broad St	clsd	22,200.00	0.00		
53840	MORTON SALT, INC	22-00250	01/28/22	ROAD SALT	clsd	20,924.11	0.00		
85710	NATHAN VAN EMBDEN, ESQ.	21-00645	03/15/21	PLANNING & ZONING BD ATTORNEY	clsd	10,000.00	0.00		B
		22-00422	02/17/22	ESCROW PAYMENT INVOICES (2)	clsd	1,521.00	0.00		
						<u>11,521.00</u>			
56105	NATIONWIDE RETIREMENT SOLUTION	22-00514	03/02/22	ENTITY #3005 WE 02.26.22	clsd	9,789.54	0.00		
59307	NJ CHAPTER OF INTERNATIONAL	22-00431	02/22/22	ANNUAL TRAINING CONFERENCE	clsd	525.00	0.00		
60320	NJ STATE ASSN CHIEFS OF POLICE	22-00438	02/22/22	2022 Membership dues	clsd	275.00	0.00		
60480	NJ STATE LEAGUE MUNICIPALITIES	22-00469	02/23/22	WEBINAR - MARCELLA SHEPARD	clsd	75.00	0.00		
60610	NJ WATER ASSOCIATION	22-00389	02/15/22	ANNUAL DUES	clsd	670.00	0.00		
57585	NJCSA CUMBERLAND COUNCIL #18	22-00455	02/22/22	NJCSA CUMB COUNCIL 18	clsd	3,160.00	0.00		
61170	NRAAO, W. GREENWICH TOWN HALL	22-00373	02/10/22	NRAAO Annual Membership 2022	clsd	40.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
62868	PARK PLACE TECHNOLOGIES, LLC	21-01952	08/19/21	renewal fee for 2021	Clsd	2,809.92	0.00		
63700	PENNONI ASSOCIATES, INC.	22-00258	01/31/22	ESCROW SPECIAL PROJ	Clsd	63,158.20	0.00		
TX-0621	PINE VALLEY ONE REALESTATE LLC	TX-00621	03/03/22	LIEN REDEMPTION ACCT	Open	33,733.58	0.00		
65195	POLICE BENEVOLENT ASSOC LCL213	22-00454	02/22/22	PBA LOCAL #213	Clsd	5,406.00	0.00		
65320	POLLARDWATER	22-00340	02/08/22	Mueller cutting grease	Clsd	162.26	0.00		
65670	PREMIER ORTHOPAEDIC ASSOCIATES	C2100026	02/10/21	OCCUPATIONAL HEALTH SERVICES	Clsd	335.00	0.00	21-00026	C
66170	PRUDENTIAL RETIREMENT	22-00513	03/02/22	PRUDENTIAL WE 02.26.22	Clsd	990.72	0.00		
66560	PYRZ WATER SUPPLY CO INC	22-00213	01/25/22	Chlorine Pump Parts	Clsd	930.60	0.00		
56639	QUADIENT FINANCE, USA	22-00471	02/24/22	FEBRUARY POSTAGE	Open	3,700.00	0.00		
T0365	RAY BOWSER	22-00450	02/22/22	2022 1ST QTR REFUND	Clsd	1,134.96	0.00		
68617	RICOH USA, INC.	C2000063	09/03/20	48-MO COPIER LEASE IMC6000G	Open	394.31	0.00	20-00063	C
09945	ROBERT BROWNE	22-00460	02/22/22	EFRAIN TIRADO	Clsd	214.86	0.00		
		22-00461	02/22/22	WILLIAM ELBERTSON	Clsd	460.00	0.00		
						674.86			
TX0697	RTFL-NJ, LLC	TX-00697	02/23/22	LIEN REDEMPTION ACCOUNT	Clsd	48,030.16	0.00		
70123	RUTGERS, THE STATE UNIVERSITY	22-00334	02/08/22	ONLINE TCH CLASSES	Clsd	1,928.00	0.00		
73485	SCIENTIFIC APPARATUS SERV, INC	22-00409	02/15/22	ANNUAL MAINTENANCE	Clsd	825.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	21-00012	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
75370	SITEONE LANDSCAPE SUPPLY, LLC	22-00367	02/10/22	TRUMELT	Clsd	2,367.23	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76191	SMART STITCH LLC	22-00282	02/01/22	SWEATSHIRTS	clsd	488.00	0.00	21-00065	c
76920	SNAP-ON INDUSTRIAL	21-02561	11/01/21	Quote #IMP-000829464	clsd	161.36	0.00		
75740	SOUTH JERSEY PAPER PRODUCTS	22-00306	02/04/22	CLEANING SUPPLIES	clsd	373.94	0.00		
77408	SOUTH JERSEY WATER	22-00343	02/08/22	LAB EQUIPMENT	clsd	1,650.00	0.00		
77535	SOUTHERN NEW JERSEY NIGP	22-00395	02/15/22	2022 MEMBERSHIP	clsd	75.00	0.00		
77803	SPECTERA, INC.	22-00499	02/25/22	OPTICAL - MAR 2022	clsd	5,456.64	0.00		
78160	STAPLES ADVANTAGE	22-00274	01/31/22	FILING CABINET	clsd	926.98	0.00		
78800	STEWART BUSINESS SYSTEMS, INC.	22-00380	02/11/22	KYOCERA TA-5052ci MTHLY SERV	clsd	0.00	0.00		B
77134	SURETY TITLE COMPANY LLC	22-00354	02/09/22	BLK 284 LOT 9	clsd	610.73	0.00		
80525	TARGET SOLUTIONS LEARNING, LLC	22-00318	02/04/22	HALLIGAN - RENEWAL - ANNUAL	clsd	700.00	0.00		
TX-0716	TAX LIEN FUND LP	TX-00716	02/18/22	LIEN REDEMPTION ACCOUNT	clsd	2,179.66	0.00		
76737	TEXAS LIFE INSURANCE COMPANY	22-00453	02/22/22	TEXAS LIFE	clsd	623.22	0.00		
68861	THE RITTER LAW OFFICE	22-00420	02/16/22	COLLECTION FEE-JUSTIN G MILLER	clsd	69.47	0.00		
81289	THERMO FISHER SCIENTIFIC	21-03073	12/17/21	LAB SUPPLIES	clsd	2,946.85	0.00		
82575	TRAINING UNLIMITED, LLC	22-00064	01/07/22	MUNCIPAL CLERKS TRAINING	clsd	375.00	0.00		
82584	TRANSAXLE LLC	22-00041	01/05/22	BRAKE PARTS	clsd	1,143.92	0.00		
58000	TREASURER, STATE OF NJ	22-00387	02/15/22	LICENSE RENEWAL	clsd	60.00	0.00		
		22-00390	02/15/22	ANNUAL WATER ALLOCATION PERMIT	clsd	16,315.00	0.00		
						<u>16,375.00</u>			

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Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
83080	TREASURER, STATE OF NJ/727 GSPT	22-00087	01/10/22	'89 GREEN TRUST FUND-PRINC/INT	Open	8,117.01	0.00		
84120	UNITED ELECTRIC SUPPLY, INC.	22-00016	01/02/22	2022 BLANKET ORDER	Open	171.68	0.00		B
85080	USHLER'S FRAME & BODY SHOP INC	22-00400	02/15/22	Service Tag #22086	Clsd	135.00	0.00		
86033	VERIZON WIRELESS	22-00423	02/18/22	01.07-02.06 2022	Clsd	1,331.17	0.00		
86360	VINELAND AUTO ELECTRIC, INC.	22-00398	02/15/22	Invoice #136662	Clsd	279.12	0.00		
90430	W. B. MASON COMPANY, INC.	22-00207	01/25/22	STAMPS AND BOXES	Clsd	85.44	0.00		
		22-00375	02/10/22	OFFICE SUPPLIES	Clsd	913.27	0.00		
		22-00393	02/15/22	3 RING BINDERS	Clsd	6.15	0.00		
		22-00419	02/16/22	CERTIFICATE HOLDERS	Clsd	78.08	0.00		
		22-00465	02/22/22	OFFICE SUPPLIES	Clsd	741.90	0.00		
						1,824.84			
89680	WASTE MANAGEMENT OF SJ, INC.	22-00120	01/13/22	30YD DUMPSTER COMPOST FACILITY	Clsd	408.50	0.00		B
40590	WAYNE E. JOHNSON ENGINEERING	C2200015	01/24/22	MUNICIPAL ENGINEER	Open	9,656.25	0.00	22-00015	C
92350	WIRELESS COMM & ELEC INC	22-00228	01/25/22	CONNECT BASE STATION RADIO	Clsd	452.06	0.00		

Total Purchase Orders: 175 Total P.O. Line Items: 0 Total List Amount: 2,259,980.36 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Tot
CURRENT FUND	1-01	61,202.15	0.00	0.00	0.00	61,202.15
WATER OPERATING	1-05	26,106.05	0.00	0.00	0.00	26,106.05
SEWER OPERATING	1-07	73,701.65	0.00	0.00	0.00	73,701.65
Year Total:		161,009.85	0.00	0.00	0.00	161,009.85
CURRENT FUND	2-01	1,038,528.24	69.47	0.00	0.00	1,038,597.71
WATER OPERATING	2-05	97,781.03	0.00	0.00	0.00	97,781.03
SEWER OPERATING	2-07	140,677.09	0.00	0.00	0.00	140,677.09
TRUST - OTHER	2-15	0.00	0.00	0.00	68,508.45	68,508.45
Year Total:		1,276,986.36	69.47	0.00	68,508.45	1,345,564.28
GENERAL CAPITAL	C-04	170,000.00	0.00	0.00	0.00	170,000.00
WATER CAPITAL	C-06	9,436.37	0.00	0.00	0.00	9,436.37
Year Total:		179,436.37	0.00	0.00	0.00	179,436.37
FEDERAL & STATE GRANT	S-02	12,809.52	0.00	0.00	0.00	12,809.52
PAYROLL TRUST FUND	T-13	263,713.25	0.00	0.00	0.00	263,713.25
TRUST - OTHER	T-15	230,819.75	0.00	0.00	0.00	230,819.75
COMMUNITY DEVELOPMENT	T-22	42,743.23	0.00	0.00	0.00	42,743.23
TRUST OTHER	T-24	23,884.11	0.00	0.00	0.00	23,884.11
Year Total:		561,160.34	0.00	0.00	0.00	561,160.34
Total of All Funds:		2,191,402.44	69.47	0.00	68,508.45	2,259,980.36

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Purchase Order Listing By Vendor Name

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Project Description	Project No.	Project Total
FOUR SEASONS - NEW DEVELOPER	I52 110	58,394.45
MAJOR SITE PLAN & SUBDIVISION	P125 11	4,693.00
BUCKSHUTEM SOLAR 1, LLC	P135 1-5	546.00
LIBERTY VILLAGE III	P52 88	975.00
ASPLUNDH - POLICE OFF DUTY	POD-ASPLUN	1,050.00
OUTSIDE POLICE EMPLOYMENT	POD-JFKIEL	2,850.00
Total of All Projects:		<u>68,508.45</u>