

Richard C. McCarthy Commission Chamber
 Millville City Hall
 Regular Meeting
 March 15, 2022, 7:00 P.M.

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

Invocation and Salute to the Flag

J.T. Burks, Police Chaplain 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."

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

Commissioner Hewitt 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 15, 2022 Closed Session
2. February 15, 2022 Regular Session
3. March 1, 2022 Closed Session
2. March 1, 2022 Regular Session

Vice-Mayor Sooy 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.

Angeline Broomhall addressed the governing body and recommended that the ordinance on first reading amending sign regulations be reviewed by the new city planner prior to adoption because she has not had the opportunity to review the ordinance.

Brock Russell explained that an amendment to the sign ordinance was approved by the previous commission and the amendment this evening, which prescribes regulations for illuminated signs, was inadvertently omitted from that amendment and was approved by the Planning and Zoning Board.

Ms. Broomhall stated she would like to see the new planner review the ordinance and advised the ordinance is referring to the Arts District Overlay in Section I(N) and according to the updated Land Use Plan the overlay needs to be deleted, therefore approving the ordinance would violate the new Land Use Plan.

Brock Russell explained that in 2017 a new Redevelopment Plan was adopted, and it supersedes several of the previous redevelopment overlay areas but is not certain that it superseded the Arts District with Ms. Broomhall responding that she disagrees and believes it would be better to table the ordinance until after the new planner has the opportunity to review it.

Discussion took place between Mayor Orndorf, Vice-Mayor Sooy and Brock Russell who indicated that the ordinance is on first reading this evening and Barbara Fegley will be able to review prior to second reading, therefore if any changes need to be made it can be amended or tabled when it is considered for second reading

Vice-Mayor Sooy further indicated that if the Arts Overlay District no longer exists then that part of the ordinance will not make any difference with Brock Russell further adding that he does not believe that section refers to the Arts Overlay District and that it only allows the city to regulate illuminated signs.

Ms. Broomhall stated that in her opinion it is not an urgent matter and believes the ordinance should be tabled this evening rather than rushed through with Commissioner Hewitt agreeing with Ms. Broomhall, because he knows firsthand that it costs money to stand at the podium to fight something that does not meet the City of Millville's Land Use Element and suggested that the ordinance be tabled and let the new planner review it.

Mayor Orndorf asked the City Clerk for her input with Ms. Parkinson responding that the ordinance is on first reading and that there will be a public hearing on second reading, which will allow the planner sufficient time to review the ordinance and confer with the City Attorney, who responded that the ordinance can be tabled on second reading with Ms. Parkinson adding if it is amended it could also be placed on the agenda as a new first reading.

Mayor Orndorf suggested voting on the ordinance on first reading to move forward and if Ms. Fegley recommends amendments, they can be addressed on the second reading of the ordinance.

There being no further comments 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.

Reports of Commissioners

Commissioner Romanik

Commissioner Romanik extended his sincere appreciation to all the city employees in his department for their daily contributions to make the City of Millville better and advised them that their work does not go unnoticed.

Commissioner Romanik reported that No Trespassing Signs were erected at the Soccer Complex on Wednesday due to many ATV riders from in and out of state riding their off-road vehicles there and that on Sunday the no trespassing signs were all torn down and urged the public to please report off-road vehicles they see in that area.

Commissioner Romanik announced the following upcoming events:

- 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 Sports Teams Opening Day: Saturday, April 9th
- 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 reported that the Millville Public Library approved a Notice to Proceed and to enter into an agreement with Arthur J. Ogren Incorporated for the expansion and updating of the Millville Public Library, which is expected to begin in April and stated how pleased he is that the library is being upgraded, which is a vital asset to the City of Millville.

Commissioner Hewitt

Commissioner Hewitt stated that the Millville Police Department will be patrolling the Soccer Complex on the weekend to try to rectify the trespassing issues.

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

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

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

Commissioner Hewitt stated that at the last meeting he spoke out of turn with Dominic Francesco about the Veteran's Advisory Board and advised that he had a conversation with him on the phone and believes that they reached an understanding and stated he would like to make a public apology to Mr. Francesco and stated that he trusts that they can now move forward and work together for the Veterans' Administration Council.

Commissioner McQuade

Commissioner McQuade thanked the employees for filling in the majority of the potholes and advised the public to please report potholes to the Streets and Roads Department and further reported that bagged leaves will be picked up on Wednesdays throughout the month.

Commissioner McQuade read the following report from Streets and Roads:

Collected 480 tires
 480 bags of loose leaves
 70 Street Sweeping Tickets
 2 Curbside Violations
 862 tons of loose leaves collected
 Collected 340 Electronic Waste

Vice-Mayor Sooy

Vice-Mayor Sooy made a motion to receive and file the Tax Collector's Report for the month of February 2022.

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

Vice-Mayor Sooy reported that the resolution introducing the budget is on the agenda this evening and at the next meeting the CFO and the Auditors will be providing a power point presentation and will be available to answer any questions.

Vice-Mayor Sooy stated that they are having problems receiving a second quote for the asbestos abatement report relating to the demolition of the Rescue Squad building and advised if they cannot get a second quote, they will proceed with the one quote.

Vice-Mayor Sooy and Brock Russell reported that there has been a delay with the Wheaton's mediation and need to find a new mediator due to a conflict with the attorney's schedule.

Mayor Orndorf

Mayor Orndorf announced that the 1975 Class of the Undefeated Group IV Football Champions Millville Football players, Jim McCormick, late "Bubba" Green, Brian and Bob Surace were inducted into the All Sports Museum of Southern New Jersey.

Mayor Orndorf stated the event was held at the Millville Motorsports Park this past weekend and stated she was pleased to see Millville's traditions continue and reported this past year was the Millville Thanksgiving Day Parade's 150th Anniversary. She thanked all the volunteers, mentors, coaches and everybody who dedicates their time to the youth of the City of Millville and if it wasn't for them the City would not be able to continue those amazing traditions that bring the community together.

Ordinances 2nd Reading

Ordinance No. 16-2022 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

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

Mayor Orndorf declared a public hearing open and asked if any person present wished to be heard. There being no response Mayor Orndorf declared the public hearing closed and asked for a roll call on the motion.

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

Ordinances 1st Reading

An Ordinance amending Millville City Code Chapter 30 ("Land use and development regulations"), Article XXIII ("Signs"). Section 259 et. seq. in order to add § 30-262N regulating digital signs.

Commissioner Romanik made a motion to approve the proposed ordinance on first reading with final consideration to be given on April 5, 2022, after due publication as provided by law, which was seconded by Commissioner McQuade.

Commissioner Romanik referenced the comments made by Ms. Broomhall and stated that he is electing to approve the ordinance on first reading and if any changes need to be made, they can address that at the meeting the ordinance is considered for second reading.

Mayor Orndorf further added that she will have Barbara Fegley review the ordinance prior to second reading.

Commissioner Hewitt stated that if they do not receive a solid answer on whether the ordinance follows the Land Use Plan at the meeting for second reading he will motion to table.

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

An Ordinance to exceed the Municipal Budget Appropriation limits and to establish a Cap Bank in accordance with N.J.S.A. 40A:4-45.14 for CY 2022.

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

Marcella Shepard stated the purpose of the ordinance is to create a CAP Bank and her CAP calculation is under by \$530,000.00 which goes into a bank and kept open for three years. She explained that if in 2022 there is an emergency and in the 2023 budget they must exceed the limit, they can then use the monies that she needs from the CAP Bank for the amount to be raised by taxation. She further

explained that if they do not establish a CAP Bank and she needs additional money then a referendum would need to be approved by the public in order to increase over the 2.5 percent.

Marcella Shepard concluded by stating that she is careful; has been with the city for 10 years and has never exceeded the CAP, but it is nice to have the CAP Bank available in the event there is an emergency.

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

Consent Agenda Items

Vice-Mayor Sooy directed the City Clerk to move the Resolution granting request by the Positive Vibes Community Group to adopt Waltman Park for the purpose of providing community clean up services from the consent agenda item to resolution 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. 85-2022 authorizing the modification of the Department of Parks and Public Property's work schedule to 6:00 a.m. to 2:30 p.m. with 1/2 hour lunch beginning April 4, 2022 through October 7, 2022.

Resolution No. 86-2022 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. 87-2022 approving a discharge of mortgage executed by Victor M. Robles, Jr. for property located at 220 N. 4th Street, Block 423, Lot 6.

Resolution No. 88-2022 approving a discharge of mortgage executed by Kenneth E. Atkinson for property located at 406 N. 3rd Street, Block 360, Lot 10.

Resolution No. 89-2022 approving a discharge of mortgage executed by Mildred A. Braxton for property located at 317 N. 4th Street, Block 378, Lot 21.

Resolution No. 90-2022 approving a discharge of mortgage executed by Angelos Dambalas and Fotini Dambalas for property located at 518 Mulberry Street, Block 379, Lot 21.

Resolution No. 91-2022 approving a discharge of mortgage executed by Paul Hand, Sr. for property located at 641 Buck Street, Block 308, Lot 10.

Resolution No. 92-2022 approving a discharge of mortgage executed by Tina L. Hunter for property located at 509 Oak Street, Block 374, Lot 5.

Resolution No. 93-2022 approving a discharge of mortgage executed by Justin G. Miller for property located at 625 E Pine Street, Block 434, Lot 7.

Resolution No. 94-2022 approving a discharge of mortgage executed by Mary Jo Morse for property located at 466 S. 3rd Street, Block 530, Lot 17.

Resolution No. 95-2022 approving a discharge of mortgage executed by John O. Smith, Sr and Janice M. Flemey-Smith for property located at 2114 W. Main Street, Block 29 Lot 76.

Resolution No. 96-2022 approving a discharge of mortgage executed by Luz De lacruz and Sujeiline Soto for property located at 904-906 N. High Street, Block 287, Lot 14.

Resolution No. 97-2022 approving a discharge of mortgage executed by Catherine Wright for property located at 713 E. Broad Street, Block 397, Lot 5.

Resolution No. 98-2022 authorizing adjustments in the tax and utility records.

Resolution No. 99-2022 certifying that the City of Millville's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

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

Resolutions

Resolution No. 100-2022 authorizing the introduction of the Calendar Year 2022 Municipal Budget. 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. 101-2022 approving 1st Amendment to Purchase and Sale Agreement with Levoni America Corporation to reflect the actual size of the property as approximately 8.26 acres with dimensions of approximately 600' by 600'. 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.

Commissioner Romanik stated that Levoni Meats is based in Italy, it is a great company and looks forward to them locating in the City of Millville.

Mayor Orndorf extended her sincere appreciation to everyone involved and indicated it was truly a team effort with the governing body and the City Solicitor in bringing Levoni to Millville.

Resolution No. 102-2022 appointing Jason Witcher to serve as Municipal Court Judge for a three-year term for an annual compensation in the amount of \$80,000.00. Commissioner Hewitt moved for the adoption of this resolution. Commissioner Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Commissioner Hewitt indicated that the consensus is known throughout the city by employees, residents, and business owners alike in appointing Judge Witcher of which the governing body concurred with, therefore are moving forward in appointing Judge Witcher for a three-year term.

Vice-Mayor Sooy stated that Judge Witcher is well-respected by everyone, by the police and even the criminals who go to court, which is rare, and the city is lucky to have him.

Commissioner Romanik echoed Commissioner Hewitt and Vice-Mayor Sooy's sentiments and stated that Judge Witcher is a wonderful man with Mayor Orndorf concurring.

Resolution No. 103-2022 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 McQuade moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Vice-Mayor Sooy seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 104-2022 authorizing a Professional Services Contract retaining Roux Associates, Inc. pursuant to a Non-Fair and Open process in an amount not to exceed \$6,700.00 for a one-year term for the preparation of an annual report for the municipality's polychlorinated biphenyl (PCB) pollutant minimization plan (PMP). Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner Hewitt seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 105-2022 authorizing the purchase of various equipment and installation for (5) 2022 Ford Utility Interceptors, from Vineland Auto Electric, 382 S. Delsea Drive, Vineland, NJ 08360 for a cost of \$60,269.03. Commissioner Hewitt moved for the adoption of this resolution stating that he is in receipt of the certification of funds. Commissioner McQuade seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Resolution No. 106-2022 awarding a contract to Neri's Construction and Rental, Inc. to Demolish 1729 East Main Street and 420/422 North 3rd Street in the amount of \$58,649.00. Vice-Mayor Sooy moved for the adoption of this resolution stating that he is in receipt of the certification of funds.

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

Vice-Mayor Sooy explained that demolitions were slated to occur a year ago, but the contract expired on March 1st, therefore the project had to be rebid and noted the previous contractor was contacted prior and had advised there would be a cost increase, which resulted in the rebid.

Mayor Orndorf confirmed the lowest bidder was awarded the contract.

Resolution No. 107-2022 authorizing a First Amendment to Professional Services Contract with CME Associates for further engineering projects in an additional amount of \$70,000.00 for a new not to exceed amount of \$90,000.00. 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 contract is approving a change in the scope of services to provide inspections on various public work projects, residential construction and developments and further advised that the City has posted for a City Engineer so the task can be accomplished in house rather than out.

Resolution No. 108-2022 rescinding Resolution No. 284-2021 and terminating the Letter of Intent between the City of Millville and Herb-A-More for the sale of certain municipally owned property located at the James R. Hurley Industrial Park, more specifically a part of Lot 11, Block 125.03 to Herb-A-More. 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.

Mayor Orndorf stated the company did not acquire their Cannabis License and due to a lot of interest in the land located at the Hurley Industrial Park the Letter of Intent is being rescinded.

Resolution No. 109-2022 approving the City of Millville to sponsor CUT International Short Film Festival in the amount of \$5,000.00. 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 reported the \$5,000.00 is being paid through UEZ funds, because the event is occurring in the UEZ zone, which will generate sales tax revenue that will go back into the UEZ zone and in the future he hopes they can provide fundraisers and possibly obtain grants, which the Holly City Development Corporation is researching and he hopes the film festival will be an annual event that will bring additional funds into the UEZ zone without expending any.

Resolution No. 110-2022 granting request by the Positive Vibes Community Group to adopt Waltman Park for the purpose of providing community clean up services. Vice-Mayor Sooy moved for the adoption of this resolution. Commissioner Romanik seconded the motion which was carried by the following vote: Yeas: Hewitt, Sooy, McQuade, Romanik and Orndorf.

Vice-Mayor Sooy stated that he is pleased to see Positive Vibes adopting a park and is confident they will do an excellent job on keeping it clean and extended his sincere appreciation to them.

Commissioner Romanik stated that his department looks forward to working with Positive Vibes.

Mayor Orndorf, Commissioner Hewitt, and Commissioner McQuade extended their appreciation to JT Burke for taking the initiative in helping the community and all the good things he does for the city.

New Business

Commissioner Romanik made a motion to authorize the following Special Event on Public Lands Application:

a) Cumberland/Cape May County Teen Arts Festival by Millville Development Corp at Glasstown Plaza and Private Properties on April 6, 2022 from 9:00 am to 3:00 pm.

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

Vice-Mayor Sooy made a motion to authorize the City Clerk to advertise to receive bids for the "2022 Water Department Supplies" project by 10:00 am on Tuesday, April 5, 2022, at 12 S. High Street, Millville, NJ 08332.

Commissioner Hewitt 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.

Katherine O'Sara addressed the governing body and expressed her concerns about the many accidents that have occurred at the intersection of Whitall Avenue and Third Street over the past 6 months and urged that something must be done, because it is an extremely dangerous intersection and suggested that it be made into a four way stop.

Commissioner Hewitt advised Ms. O'Sara that he will reach out to the Traffic Safety Department.

Donna Stiles introduced herself as the Coordinator of Homeless Services at the Trinity First Hope Center and provided an overview of the programs that they offer. She stated that they are the host site for the Millville Code Blue, which is an overnight warming shelter for the homeless whenever the temperature is 32 degrees or below.

Ms. Stiles further stated her organization is also the host site for the Millville Care and Share, which is a program that provides lunches Monday through Saturday for the homeless and anyone who is suffering from food insufficiency or insecurity and noted that many senior citizens from the high rise utilize those services, particularly at the end of the month.

Ms. Stile also advised that their organization held three Covid vaccine clinics last year, a flu shot clinic, a re-entry job fair and are hoping to provide more services in the future.

Ms. Stiles reported that Cumberland County was the first county in the State of New Jersey to have a Code Blue Program, which began when a homeless man froze to death in an attempt to seek shelter in a clothing bin outside of the Salvation Army in Bridgeton and in 2017 Governor Christy used the Cumberland County Code Blue as an example to sign legislation into law that mandates all 21 counties in New Jersey have a Code Blue Program.

Ms. Stiles advised that Millville Code Blue was open for 78 nights last year; they only have two paid staff, and the rest are volunteers. This year they have been open for 56 nights; have 31 more days left and they have had over 65 guests come to the warming center already this year.

Ms. Stiles stated the Code Blue Warming Center partners with various social services agencies such as; Oaks Integrated Care, Recovery Centers of America, Cumberland County Guidance Center, and the Cumberland County Health Department.

Ms. Stiles also stated the Millville Care and Share Center Program is referred to as the child of the pandemic, because it was created as a result of the state shutting down due to Covid and there were no soup kitchens in Millville and the homeless had no where to go for a meal. She stated the first year they served a little over 12,000 meals, last year they served 16,678 meals and have already served 4,000 meals this year.

Ms. Stiles concluded by announcing that construction has begun at the Hope Center to install showers and laundry facilities and expressed her excitement that the homeless will be able to take hot showers and put on clean clothes, which will be life changing for them and asked for support by the governing body for all their programs and also announced that they are always looking for volunteers.

Dominic Francesco thanked Commissioner Hewitt for his apology and acknowledged that they had a private conversation and advised Commissioner Hewitt that he is aware of his time constraint, which is why the Commissioner was not able to go into the reason why what occurred took place.

Mr. Francesco reported that he wrote to all the commissioners advising them that he was offended by Commissioner Hewitt's comments because he attacked his character and questioned his military service.

Mr. Francesco explained to the governing body that he has served in the military for 24 years and is currently a National Guardsman and previously served in the Army Reserve. He has served overseas and has been under two different campaigns. He stated the reason he is providing his military history is to ensure that everyone understands that veterans get a DD214 after they serve on active duty and in addition, they do not have to be strictly on active duty to get one and when Commissioner Hewitt asked him if he had a DD214, is why he asked which one he would like to see, because he has a whole plethora of them and one of them was an Honorable Discharge from the Army.

Mr. Francesco further reported that he had an in-person meeting with Mr. Peter Wine and Mr. Wine informed him that he was never opposed to the Veteran's Advisory Board and actually stated that he is very excited for it to happen, because he knows the board will be eyes and ears to him.

Mr. Francesco further stated that he also reviewed with Mr. Wine about what was discussed at the past two commission meetings and Mr. Wine stated that he did not want to attend those meetings, because he did not want to be involved in the politics.

Mr. Francesco concluded by addressing Commissioner Hewitt and stating that he wants it on the record that he was very offended by his statement to him and advised Commissioner Hewitt that he hopes he makes sure he gets his facts straight in the future.

Pastor Steve Harris thanked Mr. Francesco for his service and to also anyone who serves in the military. Pastor Harris stated that in his observation some of the issues could have been avoided and suggested that a procedure should be put in place behind the scenes, such as research and communications. He further stated that people should have the opportunity to share their ideas and opinions.

Pastor Harris suggested that regardless of what happens to the Wheaton Facility land, whether it is revived or totally demolished, there is a lot of people they gave their blood, sweat and tears to that company and believes that there should be some type of memorial placed on that property, because it represents Millville's history.

Betty Monteleone inquired what is going to happen with the "art piece" beside Jim's Lunch with Vice-Mayor Sooy responding that the matter has been discussed, but they have not yet decided and are open to any ideas.

Betty Monteleone expressed her appreciation to Marcella Shepard and Wendy Mercado for their prompt response to her recent OPRA request.

Betty Monteleone stated that in corporate America when things are tough the departments are told to cut their budgets and are not told to raise the prices and does not believe raising taxes are the answer. She further advised that she believes in putting money in surplus, which is there in case there is an emergency and not put 3 percent more where they can raise the taxes above what the state allows.

Vice-Mayor Sooy advised Ms. Monteleone that he agrees with her regarding the surplus, unfortunately there is only approximately \$1.6 million dollars left in surplus, which is not the result of the current commissioner and advised that when he left office last time the surplus was upwards \$6 million dollars and he will be working on building up the surplus again and further advised that he is never going to raise taxes.

Mary Messick stated she was a former volunteer of Code Blue and that it provides the homeless with heat, cots, meals, socialization time and resources that help them.

Joe Sutherland, Millville Municipal Alliance Committee Coordinator, announced that the ball teams are starting, and things are running smoothly.

Joe Sutherland recognized that the City of Millville raised \$7,000.00 for The Make-A-Wish Foundation and stated that he advised the mayor that the Millville Municipal Alliance would be happy to setup their sno-cone machine, hotdog machine and popcorn machine at the various City of Millville events and try to help raise the extra \$3,000.00 to grant another wish.

Joe Sutherland also confirmed with Vice-Mayor Sooy that the purpose of the Veteran's Advisory Committee is to just advise people and stated that it is a simple concept and is not costing the city money.

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

Commissioner Romanik extended his congratulations to the following winter photo contest winners:

First Place: Janelle Stadnick
Second Place: Gail Headley
Third Place: Linda Stephens

Commissioner Romanik advised that all the photo entries will be displayed at the Riverfront Recreation Center of the Arts located at 22 North High Street.

Commissioner Romanik further announced that the City of Millville has been awarded The Tree City USA for the year 2021 and extended his congratulations to the Millville Shade Tree Commission.

Commissioner Romanik further announced that the Parks Department is hiring Seasonal Laborers and asked that all interested candidates please reach out to him or Samantha Cruz at 416 N. 15th Street.

Commissioner Romanik concluded by thanking everyone for attending the meeting this evening and advised that all comments are welcomed and helpful for the commission to succeed well into the future.

Mayor Orndorf reminded everyone that the Easter Egg Hunt is being held on April 9th at Union Lake.

Commissioner McQuade extended this appreciation to everyone in attendance and asked that everyone be patient with the commission, because most of them are all new and advised that they are an open-door commission, and they welcome everyone's comments, and he believes that they can achieve some greatness for the community.

Commissioner McQuade thanked school board members Debbie Malone and Kevin Asselta for attending the meeting this evening and also recognized Dominic Francesco for working at the 177th Fighter Wing which is a unique place and indicated that he had worked there for almost 30 years until he got injured and advised that the 177th originated from Millville, which was previously known as Army Air Corp at the Millville Airport.

Vice-Mayor Sooy announced that October 21st through October 22nd is the film festival and also advised Dominic Francesco that he has a volunteer for the Veteran's Advisory Board Committee.

Vice-Mayor Sooy extended his sincere appreciation to all the volunteers and advised that volunteerism is very much appreciated and are needed to move the city forward.

Vice-Mayor Sooy reported that the city has been making changes internally to provide better efficiencies and advised that so far one position has been eliminated and more changes are coming and recognized Raymond Compari, City Administrator, for his assistance in accomplishing these changes as he has a lot of experience in the business world.

Commissioner Hewitt also extended his appreciation to everyone attending the meeting this evening and expressing their comments and concerns.

Commissioner Hewitt advised that he is always available as he is retired and has the time to do his job as commissioner and indicated that the governing body is working on cost savings for the city.

Mayor Orndorf also extended her appreciation to everyone attending the meeting this evening and hopes they continue coming out and expressing their comments and concerns.

Mayor Orndorf stated that she agreed with the comments made this evening indicating that procedures need to be put in place and followed. She reminded everyone that a majority of the commission are new and that she learns something new every single day and advised that if she does not have the answer, she will seek out the answer from the professionals.

Mayor Orndorf thanked Dominic Francesco for his service and apologized for the situation that occurred and hopes they can move past that and be all positive in moving forward.

Mayor Orndorf concluded by advising Reverend Harris that she thought memorializing Wheatons was a good idea and also thanked Betty Monteleone, Mary Messick and Joe Sutherland for their attendance and comments 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

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last

Paid Date Range: 03/04/22 to 03/17/22

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00395	ACCESS CREDENTIAL SYSTEMS	22-00620	03/10/22	ID CARD SOFTWARE SUPPORT	Clsd	438.00	0.00		
00690	ACTION SIGNS & AWARDS	21-02038	08/31/21	BABY SHOW AWARDS	Clsd	922.50	0.00		
		21-03062	12/17/21	AWARDS	Clsd	75.00	0.00		
						997.50			
01200	ADVANCED GEOSERVICES CORP.	C2200022	02/03/22	PROFESSIONAL SERVICE CONTRACT	Open	2,040.00	0.00	22-00022	C
00470	ANIMAL CARE EQUIPMENT & SERVS	22-00161	01/18/22	Quote #13845 dated 1-13-2022	Clsd	410.34	0.00		
11520	ANTHONY CAMPBELL	22-00589	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
84560	ARTHUR UPHAM	22-00605	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
05125	AT&T	22-00568	03/07/22	LONG DISTANCE SERVS-FEB 2022	Clsd	42.39	0.00		
05723	ATL. CO. UTILITIES AUTHORITY	C1900018	01/16/19	SHARED SERVS FOR SLUDGE DISPSL	Clsd	29,849.25	0.00	19-00018	C
		C2000004	01/08/20	SHARED SERVICES FOR	Clsd	87,199.65	0.00	20-00004	C
						117,048.90			
05810	ATLANTIC CITY ELECTRIC	22-00653	03/14/22	1st Half March 2022	Clsd	121,359.35	0.00		
06140	AUTOZONE, INC.	21-00002	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00		B
		22-00002	01/02/22	2022 BLANKET ORDER	Open	432.66	0.00		B
						432.66			
06666	BANK OF AMERICA	22-00281	02/01/22	FEBRUARY PCARD	Clsd	3,519.84	0.00		
74155	BEN SHAFFER RECREATION, INC.	21-01531	06/28/21	CORSON PARK EQUIPMENT	Clsd	16,062.50	0.00		
07566	BENECARD SERVICES, INC.	22-00649	03/11/22	RX PROGRAM-MARCH 2022	Clsd	70,381.19	0.00		
08645	BLANEY, DONOHUE & WEINBERG, PC	C2200002	01/24/22	2022 LABOR COUNSEL	Open	1,914.00	0.00	22-00002	C

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Purchase Order Listing By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09014	BOUDWIN ROSS ROY LEODORI PC	C2200011	01/24/22	2022 TAX FORECLOSURE SERVICES	Open	1,151.50	0.00	22-00011	C
09025	BOUND TREE MEDICAL LLC	21-02866	11/24/21	Medical Supplies	Clsd	926.44	0.00		
		22-00543	03/03/22	MAXI TRAUMA BAG - ORANGE	Clsd	51.33	0.00		
						<u>977.77</u>			
09090	BOWMAN & COMPANY LLP	C2200004	01/24/22	2021 AUDIT	Clsd	31,810.50	0.00	22-00004	C
53398	BRADLEY MOORE	22-00533	03/03/22	Reimbursement	Clsd	174.95	0.00		
53785	CARL B. MORRIS	22-00598	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
12178	CAS MUSIC PRODUCTIONS LLC	22-00435	02/22/22	MEET. ROOM VIDEO SYSTEM UPDATE	Clsd	650.00	0.00		
18720	CCIA	22-00551	03/04/22	TIPPING FEES-FEB 16-28, 2022	Clsd	23,042.40	0.00		
		22-00552	03/04/22	LANDFILL FEES 2.15-2.28	Clsd	387.75	0.00		
						<u>23,430.15</u>			
73840	CHARLES J. SEIFERMAN	22-00604	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
70170	CHERYL RYCHLICKI	21-02504	10/26/21	BADGE & EMBROIDERY - T.VANLEER	Clsd	30.00	0.00		
67970	CHRISTOPHER G. REEVES	22-00602	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
14120	CINTAS CORPORATION #100	22-00171	01/20/22	SEWER MONTHLY UNIFORM SERVICE	Open	308.63	0.00		B
14800	CITY MILLVILLE SALARY ACCOUNT	22-00511	03/04/22	PR WE 2.26.22	Clsd	591,957.40	0.00		
TX0095	CITY OF MILLVILLE	TX-00095	03/15/22	TO CURRENT CHARGES FR ESCROW	Clsd	1,217.30	0.00		
15160	CITY OF MILLVILLE UTILITY	22-00647	03/11/22	DUE APRIL 1ST 2022	Clsd	1,690.00	0.00		
15250	CITY OF MILLVILLE-P/R DEDUCTN	22-00512	03/02/22	PR WE 02.26.22	Clsd	252,805.61	0.00		
15793	CME ASSOCIATES, LLP	22-00644	03/11/22	OATLY US	Clsd	730.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
15793	CME ASSOCIATES, LLP				Continued				
	22-00645	03/11/22	DEVS FOODS 3, LLC	Clsd	292.00	0.00			
					<u>1,022.00</u>				
16297	COMCAST, INC.								
	22-00103	01/12/22	BUSINESS CLASS INTERNET	Open	108.35	0.00			B
	22-00110	01/12/22	BUSINESS CLASS INTERNET	Open	331.20	0.00			B
	22-00113	01/12/22	BUSINESS CLASS INTERNET	Open	293.35	0.00			B
	22-00114	01/12/22	BUS CLASS INTERNET/CABLE	Open	281.13	0.00			B
	22-00115	01/12/22	BUSINESS CLASS INTERNET	Open	133.35	0.00			B
					<u>1,147.38</u>				
T1032	COMMUNITY HEALTH CARE INC								
	22-00515	03/02/22	TAX EXEMPT REFUND	Clsd	3,453.40	0.00			
18520	CUMBERLAND CO. CLERK'S OFFICE								
	22-00495	02/24/22	RECORDING OF MORTGAGES	Clsd	355.00	0.00			
19600	CUMBERLAND VALVE INC								
	21-00004	01/04/21	2021 BLANKET ORDER	Clsd	0.00	0.00			B
19840	CUSTODIAN OF SCHOOL MONIES								
	22-00037	01/05/22	2022 SCHOOL TAXES	Open	931,225.00	0.00			
T3564	DANIEL J MARIOTTI								
	22-00648	03/11/22	REFUND VETERAN'S STATUS	Clsd	2,464.90	0.00			
85560	DAVID VANAMAN								
	22-00606	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00			
21200	DEJANA TRUCK OF GREATER								
	21-02815	11/19/21	SHELVING FOR ELECTRIC VAN	Clsd	2,510.00	0.00			
	21-02907	12/01/21	LADDER RACK ON ELECT VAN	Clsd	2,830.00	0.00			
					<u>5,340.00</u>				
21230	DELAWARE RIVER BASIN COMMISSN								
	22-00554	03/04/22	CY 2022 ANNUAL FEES	Clsd	1,590.00	0.00			
22385	DISPLAY SALES, INC.								
	22-00491	02/24/22	1" NEVER FURLS	Clsd	412.00	0.00			
22512	DIVAL SAFETY EQUIPMENT INC.								
	21-02862	11/24/21	PPV FAN FOR K-9 30	Clsd	3,650.00	0.00			
22600	DLT SOLUTIONS, LLC								
	22-00569	03/08/22	AUTOCAD LICENSES	Clsd	6,457.26	0.00			
22760	DOCUMENT CONCEPTS, INC.								
	22-00586	03/08/22	Daily Notice Mailers - Crt Use	Clsd	998.00	0.00			
11615	DONALD CAMPBELL								
	22-00590	03/08/22	CLOTHING 1ST QTR	Clsd	50.00	0.00			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
24035	EARTH TECH CONTRACTING, INC.	22-00127	01/13/22	20Y RO 170+TIP	Open	802.59	0.00		B
24600	EDMUNDS & ASSOCIATES INC.	22-00546	03/03/22	YR 4 HOSTING FEES - LEVEL II	Clsd	6,650.00	0.00		
		22-00547	03/03/22	2022 SOFTWARE MAINTENANCE	Clsd	40,276.09	0.00		
		22-00548	03/03/22	Credit Card Reader Devices	Clsd	218.36	0.00		
						<u>47,144.45</u>			
21494	EMILY DELROSSI	22-00591	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
25961	EUROFINS QC, LLC	22-00559	03/07/22	LANDFILL MONITORING LAB TESTS	Clsd	2,187.99	0.00		
TX0711	EVOLVE BANK & TRUST	TX-00711	03/08/22	LIEN REDEMPTION ACCT	Clsd	116,159.31	0.00		
TX-00670	EVOLVE BANK AND TRUST	TX-00670	03/14/22	LIEN REDEMPTION ACCOUNT	Clsd	129,206.83	0.00		
26170	FACTORY CLEANING EQUIPMENT INC	22-00307	02/04/22	BULLDOG MAT CLEANER	Clsd	132.95	0.00		
26208	FALASCA MECHANICAL, INC.	C2200023	02/03/22	2022 HVAC MAINT AND SERVICE	Clsd	1,518.56	0.00	22-00023	C
26600	FEDEX	22-00545	03/03/22	EXPRESS SERVICES	Clsd	20.12	0.00		
TX-0609	FIG CUST FIGNJ19LLC& SEC PTY	TX-00609	03/15/22	LIEN REDEMPTION ACCT	Clsd	14,543.06	0.00		
27452	FLASTER GREENBERG PC	C2200030	03/02/22	ENVIRONMENTAL COUNSEL	Open	9,933.48	0.00	22-00030	C
27473	FLEETPRIDE, INC.	22-00220	01/25/22	QUOTE #80075952	Clsd	18.31	0.00		
		22-00222	01/25/22	PARTS P10	Clsd	20.86	0.00		
		22-00341	02/08/22	Quote #80090831	Clsd	20.79	0.00		
						<u>59.96</u>			
27474	FLEISHMAN DANIELS LAW OFF, LLC	C2200008	01/24/22	2022 BOND COUNSEL	Clsd	1,083.04	0.00	22-00008	C
30280	GANN LAW BOOKS, INC.	22-00505	02/28/22	2022 NJ ZONING/LAND USE GUIDE	Clsd	167.00	0.00		
GARCI005	GARCIA, BRANDON	22-00616	03/08/22	REFUND DOG LICENSE	Clsd	10.00	0.00		
30400	GARDEN STATE HIGHWAY PROD. INC	22-00487	02/24/22	6 SP. LIMIT AND 50 LAPSPLICE	Clsd	525.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
31510	GENTILINI CHEVROLET LLC	22-00005	01/02/22	2022 BLANKET ORDER	Open	348.04	0.00		B
31520	GENTILINI FORD, INC.	22-00006	01/02/22	2022 BLANKET ORDER	Open	605.23	0.00		B
		22-00320	02/04/22	Quote #Q114838	Clsd	565.44	0.00		
		22-00567	03/07/22	65514 INV	Clsd	430.76	0.00		
		22-00587	03/08/22	P7 REPAIR	Clsd	122.66	0.00		
						<u>1,724.09</u>			
31975	GLOBAL INDUSTRIAL EQUIPMENT CO	22-00084	01/07/22	LEATHER GLOVES	Clsd	1,145.89	0.00		
34000	HACH COMPANY, INC.	22-00217	01/25/22	LAB SAMPLER	Clsd	712.68	0.00		
34715	HANSON AGGREGATES BMC, INC.	22-00444	02/22/22	3/4 STONE	Clsd	2,396.16	0.00		
84810	HD SUPPLY FACILITIES MAINT LTD	21-02094	09/07/21	FLOW METER	Clsd	7,399.67	0.00		
35548	HEALTH MATS CO	22-00124	01/13/22	FOR SR CTR KITCHEN	Open	30.65	0.00		B
38547	IDEMIA IDENTITY & SEC USA LLC	22-00516	03/03/22	MAINT.& SUPPORT AGREEMENT	Clsd	3,508.64	0.00		
39238	INST FOR FORENSIC PSYCHOLOGY	C2100054	07/22/21	POLICE PSYCHOLOGICAL EVAL SVS	Clsd	1,575.00	0.00	21-00054	C
39275	INTERCON TRUCK EQUIPMENT, INC.	22-00521	03/03/22	2 1/4 CABLES SERIES 48	Clsd	748.00	0.00		
63017	JACOB PARENT	22-00599	03/08/22	CLOTHING 1ST QTR	Clsd	100.00	0.00		
34861	JAMES C. HARDEN, JR.	22-00555	03/04/22	108 W. BROAD ST - THOMPSON	Clsd	2,500.00	0.00		
		22-00556	03/04/22	203 FOUNDRY ST - THORNLEY	Open	1,200.00	0.00		
						<u>3,700.00</u>			
67920	JAMES F. REEVES	22-00603	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
67740	JOHN REDDEN	22-00601	03/08/22	CLOTHING 1ST QTR	Clsd	100.00	0.00		
49880	JOSEPH E. MCMAHON	22-00597	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
43338	JOSEPH LABONNE	22-00532	03/03/22	Reimbursement	Clsd	134.99	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
54430	JOSEPH MULLER	22-00529	03/03/22	Reimbursement	Clsd	100.00	0.00		
79680	JOSEPH SUTHERLAND	22-00646	03/11/22	COORDINATORS PAY FOR FEB 2022	Clsd	500.00	0.00		
41470	K. HOVANIAN'S FOUR SEASONS	22-00562	03/07/22	REIMBURSE COST OF 25 STREET	Clsd	3,342.00	0.00		
41762	KAVANAGH & KAVANAGH	c2200003	01/24/22	2022 PUBLIC DEFENDER	Open	2,400.00	0.00	22-00003	C
41880	KEEN COMPRESSED GAS CO., INC.	22-00008	01/02/22	2022 BLANKET ORDER	Open	1,493.33	0.00		B
66768	KEVIN QUAY	22-00600	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
42160	KEYSTONE DIGITAL IMAGINE INC.	22-00180	01/21/22	COPIER CONTRACT OVERAGES	Open	9.40	0.00		B
36320	KURT HESS	22-00594	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
43265	KYOCERA DOC SOLUTIONS AMER, INC	c2200019	01/19/22	COPIER LEASE - SEWER	Clsd	131.04	0.00	22-00019	C
62156	LAW OFF OF NONA L. OSTROVE LLC	c2200009	01/24/22	2022 BANKRUPTCY COUNSEL	Open	700.50	0.00	22-00009	C
26525	LAWRENCE FAWCETT, JR.	22-00592	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
44930	LEXISNEXIS RISK SOLUTIONS	22-00295	02/04/22	JAN - DEC 2022 (2 USERS)	Open	290.00	0.00		B
45250	LINCOLN NATIONAL INSURANCE CO.	22-00615	03/08/22	LENGTH OF SERVICE AWARD PROGRM	Clsd	6,300.00	0.00		
21040	LINDA A. DEDRICK	22-00612	03/08/22	Span Virt Inter - Crt 2/28/22	Clsd	200.00	0.00		
45975	LOWE'S CO., INC.	22-00618	03/08/22	MORTAR MIX	Clsd	284.00	0.00		
50000	MCMANIMON, SCOTLAND & BAUMANN	c2100068	12/16/21	Xtel Contract & Billing Disput	Open	4,080.00	0.00	21-00068	C
50514	MES/ALL SAFE, INC.-PENNSYLVANIA	22-00323	02/04/22	Staff Uniform Chest Patch	Clsd	362.50	0.00		
51960	MILLVILLE GLASS CENTER LLC	22-00369	02/10/22	Estimate #22-0030	Clsd	289.83	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
51960	MILLVILLE GLASS CENTER LLC				Continued				
		22-00436	02/22/22	Estimate #22-0040	Clsd	277.37	0.00		
		22-00609	03/08/22	Board and Secure	Clsd	390.00	0.00		
		22-00632	03/10/22	Board and Secure	Clsd	260.00	0.00		
						<u>1,217.20</u>			
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	4,376.11	0.00		B
						<u>4,376.11</u>			
52600	MILLVILLE PUBLIC LIBRARY								
		22-00036	01/04/22	MONTHLY ALLOTMENT	Clsd	44,416.66	0.00		
53225	MODERN GROUP LTD								
		21-00684	03/19/21	GENERATOR MAINTENANCE	Clsd	450.00	0.00		B
56105	NATIONWIDE RETIREMENT SOLUTION								
		22-00672	03/16/22	ENTITY #3005 WE 03.12.22	Clsd	9,717.08	0.00		
58600	NJ STATE DEPT OF HEALTH								
		22-00542	03/03/22	FEBRUARY DOG REPORT	Clsd	504.00	0.00		
62085	ONE CALL CONCEPTS, INC.								
		21-00359	02/05/21	ANNUAL ONE CALL MESSAGES	Clsd	0.00	0.00		B
		22-00175	01/20/22	ANNUAL ONE CALL MESSAGES	Open	298.46	0.00		B
						<u>298.46</u>			
62160	OTIS ELEVATOR COMPANY								
		22-00519	03/03/22	ELEVATORS	Clsd	5,114.76	0.00		
45960	PAUL C LOWE								
		22-00596	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
63700	PENNONI ASSOCIATES, INC.								
		22-00621	03/10/22	Escrow Payments	Clsd	601.25	0.00		
64675	PINE ENVIRONMENTAL SERVS, INC.								
		22-00309	02/04/22	GEM2000 PLUS METER RENTAL	Clsd	98.00	0.00		
TX-0621	PINE VALLEY ONE REALESTATE LLC								
		TX-00621	03/17/22	LIEN REDEMPTION ACCT	Open	1,936.20	0.00		
65480	POSTMASTER, CITY OF MILLVILLE								
		22-00642	03/10/22	ANNUAL PO BOX 609	Clsd	364.00	0.00		
65670	PREMIER ORTHOPAEDIC ASSOCIATES								
		C2200016	01/24/22	2022 OCCUPATIONAL HEALTH SVS	Clsd	1,017.50	0.00	22-00016	C
65809	PRIME LUBE, INC.								
		22-00477	02/24/22	Oil Estimate	Clsd	1,517.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
65990	PROFESSIONAL ANSWERING SERVICE	22-00348	02/08/22	AFTER HOURS ANSWERING SERVICE	Open	42.54	0.00		B
66170	PRUDENTIAL RETIREMENT	22-00671	03/16/22	PRUDENTIAL WE 03.12.22	Clsd	1,239.77	0.00		
66560	PYRZ WATER SUPPLY CO INC	21-02553	11/01/21	Mixtec Model 1057 Lime Mixer	Clsd	6,346.10	0.00		
68245	RELIABLE POWER PLUS LLC	22-00210	01/25/22	HS GENERATOR REPAIR	Clsd	2,328.00	0.00		
67540	RICARDO RAMOS	22-00530	03/03/22	Reimbursement	Clsd	134.99	0.00		
68680	RIGGINS, INC.	22-00549	03/04/22	FEBRUARY FUEL	Clsd	2,877.24	0.00		
		22-00550	03/04/22	FEBRUARY GAS	Clsd	20,015.94	0.00		
						<u>22,893.18</u>			
69635	ROUX ASSOCIATES INC.	21-01836	08/10/21	LANDFILL DEVIATION REPORT	Clsd	1,802.00	0.00	21-00055	C
TX0697	RTFL-NJ, LLC	TX-00697	03/15/22	LIEN REDEMPTION ACCOUNT	Clsd	15,334.86	0.00		
73890	SELECTIVE INS CO OF AMERICA	22-00452	02/22/22	Flood Insurance	Clsd	21,718.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC	22-00476	02/24/22	Estimate #120673-00	Clsd	485.68	0.00		
		22-00482	02/24/22	Invoice #c52264-16	Clsd	228.74	0.00		
		22-00483	02/24/22	Quote #120489-00	Clsd	1,891.08	0.00		
		22-00584	03/08/22	QUOTE#120870-00	Clsd	1,976.50	0.00		
						<u>4,582.00</u>			
74090	SESAC, INC.	22-00263	01/31/22	SESAC ANNUAL LICENSE FEE	Clsd	1,025.00	0.00		
76600	SHARON L SMITH	22-00026	01/03/22	2022 INSURANCE CO-PAY & CONTR	Open	345.32	0.00		
74730	SHI INTERNATIONAL CORP	C2100052	07/22/21	VOIP SERVICE	Clsd	3,752.40	0.00	21-00052	C
		C2200021	01/24/22	IT MANAGEMENT SERVICES	Clsd	6,601.45	0.00	22-00021	C
						<u>10,353.85</u>			
74842	SHOPRITE OF MILLVILLE	22-00013	01/02/22	2022 BLANKET ORDER	Open	561.97	0.00		B
75280	SIRCHIE FINGER PRINT LAB, INC.	22-00432	02/22/22	quote # 1023292 dated 2-10-22	Clsd	555.43	0.00		

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75280	SIRCHIE FINGER PRINT LAB, INC.				Continued				
		22-00528	03/03/22	Quote#1024714 dated 2-25-22	Clsd	114.93	0.00		
						<u>670.36</u>			
75370	SITEONE LANDSCAPE SUPPLY, LLC								
		21-01082	05/14/21	FIELD MARKING PAINT	Clsd	2,433.86	0.00		
75600	SJ GAS COMPANY								
		22-00654	03/14/22	MARCH 2022	Clsd	21,391.39	0.00		
77395	SOUTH JERSEY REG ANIMAL SHELTR								
		C2200029	03/02/22	ANIMAL SHELTER CONTRACT	Clsd	46,838.76	0.00	22-00029	C
78160	STAPLES ADVANTAGE								
		22-00524	03/03/22	FILE CABINETS	Clsd	1,664.97	0.00		
78800	STEWART BUSINESS SYSTEMS, INC.								
		22-00380	02/11/22	KYOCERA TA-5052ci MTHLY SERV	Open	287.35	0.00		B
		22-00381	02/11/22	KYOCERA TZ-6002i MTHLY SERV	Clsd	134.40	0.00		B
						<u>421.75</u>			
45475	SUMNER B. LIPPINCOTT								
		22-00595	03/08/22	CLOTHING 1ST QTR	Clsd	149.00	0.00		
80160	SYSTEC OF VINELAND, INC.								
		22-00266	01/31/22	ALARM MONITORING	Clsd	977.00	0.00		
80170	SYSTEMS SOLUTION, INC.								
		C1700042	05/24/17	PROF SERVS - IT SERVICES	Clsd	12,134.07	0.00	17-00042	C
80600	TAX COLLECTOR & TREAS. ASSN NJ								
		22-00624	03/10/22	WEBINAR	Clsd	100.00	0.00		
80625	TAYLOR WISEMAN & TAYLOR								
		C2100069	12/30/21	FD MAURICE RIVER BIKEWAY	Open	14,995.59	0.00	21-00069	C
81025	TELETRAC, INC.								
		22-00285	02/01/22	EMS VEHICLE TRACKING/CAMERAS	Open	800.00	0.00		B
68861	THE RITTER LAW OFFICE								
		22-00617	03/08/22	COLLECTION FEES-SJ BOATWORKS	Clsd	133.33	0.00		
82110	TOMS RIVER FIRE COMM DIST NO 1								
		21-01600	07/06/21	DRILL GROUND INSTRUCTOR CLASS	Clsd	50.00	0.00		
26527	TRACY FAWCETT								
		22-00593	03/08/22	CLOTHING 1ST QTR	Clsd	50.00	0.00		
82575	TRAINING UNLIMITED, LLC								
		21-02551	11/01/21	WEBINAR TRAINING PROGRAMS	Clsd	500.00	0.00		
82680	TREASURER, STATE OF NJ								
		22-00534	03/03/22	ANNUAL LAB CERTIFICATION FEE	Clsd	2,401.00	0.00		

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83200	TRI-CITY PAPER & JAN. SUPPLIES	22-00489	02/24/22	TOILET PAPER & PAPER TOWELS	Clsd	859.50	0.00		
84120	UNITED ELECTRIC SUPPLY, INC.	22-00016	01/02/22	2022 BLANKET ORDER	Open	33.14	0.00		B
85080	USHLER'S FRAME & BODY SHOP INC	22-00560	03/07/22	2021 MALIBU REPAIR	Clsd	3,837.26	0.00		
67455	V.E. RALPH & SON, INC.	22-00541	03/03/22	AED Pad Set for Phillips FD	Clsd	48.30	0.00		
86034	VERIZON WIRELESS	22-00557	03/04/22	9899955569	Clsd	89.38	0.00		
		22-00641	03/10/22	FEB 02-MAR 01 2022	Clsd	4,420.89	0.00		
						<u>4,510.27</u>			
86226	VIGILANT SOLUTIONS, LLC	22-00625	03/10/22	Annual Subscription Renewal	Clsd	3,150.00	0.00		
90430	W. B. MASON COMPANY, INC.	21-01316	06/04/21	TONER	Clsd	196.22	0.00		
		22-00261	01/31/22	DRY ERASE BOARD	Clsd	255.28	0.00		
		22-00430	02/22/22	TONER	Clsd	603.22	0.00		
		22-00440	02/22/22	WHITEBOARD AND MARKERS	Clsd	176.11	0.00		
		22-00441	02/22/22	OFFICE SUPPLIES	Clsd	135.86	0.00		
		22-00501	02/25/22	CERTIFICATE HOLDERS AND TONER	Clsd	115.30	0.00		
		22-00510	03/01/22	MISC OFFICE SUPPLIES	Clsd	76.35	0.00		
		22-00525	03/03/22	OFFICE SUPPLIES	Clsd	164.33	0.00		
		22-00539	03/03/22	OFFICE SUPPLIES	Clsd	840.73	0.00		
		22-00558	03/04/22	OFFICE SUPPLIES	Clsd	156.69	0.00		
						<u>2,720.09</u>			
81892	W.E. TIMMERMAN CO., INC.	22-00330	02/08/22	BOOM REST PADS FOR VACTOR	Clsd	106.04	0.00		
32860	W.W.GRAINGER, INC.	22-00152	01/18/22	GBT PARTS / TOOLS	Clsd	743.96	0.00		
		22-00322	02/04/22	SUPPLIES	Clsd	285.36	0.00		
						<u>1,029.32</u>			
89680	WASTE MANAGEMENT OF SJ, INC.	22-00120	01/13/22	30YD DUMPSTER COMPOST FACILITY	Clsd	449.63	0.00		B
89755	WATCHGUARD, INC	20-02810	12/15/20	IN CAR CARMERA	Clsd	5,428.75	0.00		
		21-01167	05/28/21	IN CAR CAMERA SYSTEMS (4)	Clsd	16,720.00	0.00		
						<u>22,148.75</u>			
40590	WAYNE E. JOHNSON ENGINEERING	C2200015	01/24/22	MUNICIPAL ENGINEER	Clsd	14,145.00	0.00	22-00015	C

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
90519	WEAVER'S EQUIP SALES & SERVICE	22-00017	01/02/22	2022 BLANKET ORDER	Open	147.09	0.00		B	
90660	WEINSTEIN SUPPLY CORPORATION	22-00018	01/02/22	2022 BLANKET ORDER	Open	87.33	0.00		B	
T8563	WELLS FARGO HOME MORTGAGE	22-00564	03/07/22	1225 GEISSEL DR	Clsd	1,886.27	0.00			
93080	XEROX CORPORATION	C2100022	01/20/21	COPIER LEASE SER#6TB-451856	Clsd	403.40	0.00	21-00022	C	
		C2100023	01/20/21	COPIER LEASE SER#6TB-451072	Clsd	276.44	0.00	21-00023	C	
		C2100024	01/20/21	COPIER LEASE SER#6TB-451152	Clsd	286.45	0.00	21-00024	C	
		C2100025	01/20/21	COPIER LEASE SER#6TB-450878	Clsd	364.57	0.00	21-00025	C	
						<u>1,330.86</u>				
93145	XTEL COMMUNICATIONS, INC.	22-00561	03/07/22	VOICE&INTERNET DECEMBER 2021	Clsd	16,192.09	0.00			
93298	ZANE WESTERN APPAREL, LLC	21-02813	11/19/21	Lacrosse Big Chief 32"	Clsd	3,125.76	0.00			
TX-00539	ZION INVESTMENT GROUP LLC	TX-00539	03/11/22	Lien redemption account	Clsd	8,221.96	0.00			
93570	ZOLL DATA SYSTEMS, INC	22-00296	02/04/22	EMS PAYMENT PROCESS	Open	301.00	0.00		B	
<hr/>										
Total Purchase Orders:		205	Total P.O. Line Items:		0	Total List Amount:		2,918,639.88	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total	
CURRENT FUND	0-01	0.00	0.00	0.00	0.00	0.00	
SEWER OPERATING	0-07	0.00	0.00	0.00	0.00	0.00	
	Year Total:	0.00	0.00	0.00	0.00	0.00	
CURRENT FUND	1-01	62,320.77	0.00	0.00	0.00	62,320.77	
WATER OPERATING	1-05	9,471.86	0.00	0.00	0.00	9,471.86	
SEWER OPERATING	1-07	12,739.67	0.00	0.00	0.00	12,739.67	
	Year Total:	84,532.30	0.00	0.00	0.00	84,532.30	
CURRENT FUND	2-01	1,979,092.31	10.00	0.00	0.00	1,979,102.31	
WATER OPERATING	2-05	106,657.89	0.00	0.00	0.00	106,657.89	
SEWER OPERATING	2-07	147,200.72	0.00	0.00	0.00	147,200.72	
TRUST- ANIMAL CONTROL	2-12	504.00	0.00	0.00	0.00	504.00	
TRUST - OTHER	2-15	0.00	0.00	0.00	7,473.25	7,473.25	
	Year Total:	2,233,454.92	10.00	0.00	7,473.25	2,240,938.17	
GENERAL CAPITAL	C-04	35,732.23	0.00	0.00	0.00	35,732.23	
SEWER CAPITAL	C-08	1,083.04	0.00	0.00	0.00	1,083.04	
	Year Total:	36,815.27	0.00	0.00	0.00	36,815.27	
FEDERAL & STATE GRANT	S-02	24,295.25	0.00	0.00	0.00	24,295.25	
PAYROLL TRUST FUND	T-13	236,479.55	0.00	0.00	0.00	236,479.55	
TRUST - OTHER	T-15	287,181.49	0.00	0.00	0.00	287,181.49	
TRUST OTHER - UEZ 2ND GENERATION	T-19	133.33	0.00	0.00	0.00	133.33	
COMMUNITY DEVELOPMENT	T-22	5,180.77	0.00	0.00	0.00	5,180.77	
TRUST OTHER	T-24	3,083.75	0.00	0.00	0.00	3,083.75	
	Year Total:	532,058.89	0.00	0.00	0.00	532,058.89	
Total of All Funds:		2,911,156.63	10.00	0.00	7,473.25	2,918,639.88	

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Project Description	Project No.	Project Total
MINOR SITE PLAN	P257 2-2	893.25
PRELIMINARY/FNL MAJOR SITE PLN	P581 1	730.00
ASPLUNDH - POLICE OFF DUTY	POD-ASPLUN	600.00
TRAFFIC CONTROL	POD-BUCKLE	600.00
OUTSIDE POLICE EMPLOYMENT	POD-JFKIEL	4,650.00
	Total of All Projects:	<u>7,473.25</u>