TENTATIVE AGENDA FOR REGULAR SESSION MEETING
March 17, 2020, 7:00 P.M.

1. **CALL TO ORDER**

2. **ROLL CALL**
   Santiago__ Pepitone__Parent__Udalovas__Cooper__

3. **SALUTE TO THE FLAG**

4. **OPEN PUBLIC MEETINGS STATEMENT BY MAYOR MICHAEL SANTIAGO**
   "This meeting is being conducted in accordance with the Open Public Meetings Act of 1975, 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."

5. **CITY CLERK TO REVIEW CHANGES TO THE AGENDA**

6. **BILLS**
   Motion-
   Second-
   Pepitone___ Parent ___ Udalovas ___ Cooper ___ Santiago ___

7. **MINUTES**
   Motion to approve and dispense with the reading of the following minutes and to proceed with the regular order of business:
   March 3, 2020:
   Work Session
   Regular Session
   Motion-
   Second-
   Pepitone ___ Parent ___ Udalovas ___ Cooper ___ Santiago ___

8. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**

9. **OLD BUSINESS**

10. **PETITIONS & LETTERS**

10.I. Petitions And Letters Item (01)
Motion to receive and file Certification of Appointment received from Lieutenant Governor Sheila Y. Oliver, Commissioner of the State of New Jersey Department of Community Affairs certifying that Heather Santoro has been appointed as the State Commissioner of the Millville Housing Authority for a five year term beginning on March 2, 2020 through February 1, 2025
Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

HEATHER SANTORO CERTIFICATION OF STATE APPTMNT TO MHA.PDF

10.II. Petitions And Letters Item (02)

Correspondence received from the State of New Jersey Department of Transportation advising that the City of Millville has been selected to receive funding from the NJDOT's Fiscal Year 2020 Local Freight Impact Fund Program for the Wade Boulevard and Orange Street Road Reconstruction Project in the amount of $450,000.00

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

LETTER- DOT FUNDING AWARD.PDF

11. REPORTS OF COMMISSIONERS

12. COMMISSIONER COOPER

13. COMMISSIONER PEPITONE

13.I. Commissioner Pepitone Item (01)

Fire Department Report for the month of February 2020

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

FEBRUARY 2020 FIRE INCIDENT REPORT.PDF
FEBRUARY 2020 FIRE INSPECTIONS REPORT.PDF

14. COMMISSIONER UDALOVAS

14.I. Commissioner Udalovas Item (01)

Rental Registration - Presentation and discussion on prospective changes

15. VICE-MAYOR PARENT

15.I. Vice-Mayor Parent Item (01)

Tax Collector's Report for the month of February 2020

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

FEBRUARY TAX COLLECTOR REPORT.PDF

16. MAYOR SANTIAGO

17. ORDINANCES 2ND READING

17.I. Ordinance 2nd Reading Item (01)

An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Lightning Travel Baseball 10U to hold a Coin Drop on July 11, 2020 and July 12, 2020 at the intersections of Buckshutem and Cedarville Roads

Motion-
Second-
(Public Hearing)
Pepitone ___ Parent ___ Udalovas ___ Cooper ___ Santiago ___

Documents:

PN- COIN DROP.PDF
COIN DROP-MILLVILLE LIGHTNING 10U .PDF

17.II. Ordinance 2nd Reading Item (02)

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 2020
Motion-
Second-
(Public Hearing)
Pepitone ___ Parent ___ Udalovas ___ Cooper ___ Santiago ___

Documents:

PN- EST CAP BANK.PDF
COLA ORD.PDF

17.III. Ordinance 2nd Reading Item (03)

Ordinance authorizing amendment to salary ordinance to add a new title and salary range for the following:

Title	Minimum	Maximum
Supervisor Recycling Operations	$25,000	$69,653.71

Motion-
Second-
(Public Hearing)
Pepitone ___ Parent ___ Udalovas ___ Cooper ___ Santiago ___

Documents:

PN- SALARY ORD.PDF
ORD - SALARY ORDINANCE - 2-2020.PDF

18. ORDINANCES 1ST READING

19. CONSENT AGENDA ITEMS

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

19.I. Resolution Item (CA01)

Resolution 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 I, Subsection 11-6 of the Municipal Code

Documents:

RES BOARD AND SECURE 3-17-2020.PDF

19.II. Resolution Item (CA02)

Resolution authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to Cut and Clean plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code

Documents:

RES CUT AND CLEAN 3-17-20 .PDF

19.III. Resolution Item (CA03)

Resolution authorizing the Tax Collector to charge $25.00 Tax Sale Fee per notice mailed in accordance with the rules and regulations of NJSA 54:5-19.1

Documents:

RES-TAX SALE FEE AUTHORIZATION.PDF

19.IV. Resolution Item (CA04)

Resolution authorizing Tax Foreclosure List held by the City to be foreclosed by summary proceedings IN REM as described by N.J.S.A. 54:5-104.29 to 54:5-104.71 as amended and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey

Documents:

RES FORECLOSURE.PDF
2020 FORECLOSURE LISTING.PDF

19.V. Resolution Item (CA05)

Resolution to approve submission of electronic grant application identified as LFIF-2020-Wade Boulevard and Orange Street R-00031 to construct approximately 2.25 miles of roadway improvements on Wade Boulevard and Orange Street from Main Street to South Second Street

Documents:

RES LFIF-2020-WADE BLVD AND ORANGE ST.PDF

19.VI. Resolution Item (CA06)

Resolution authorizing adjustments in the Tax and Utility Records

Documents:

RES - TAX AND UTILITY.PDF

19.VII. Resolution Item (CA07)

Resolution authorizing Pauline Velez to fill the unexpired term of Sheila Roselle as Alternate No. 1 Member of the Millville Zoning Board with term expiring August 1, 2020 and authorizing Sheila Roselle to fill the unexpired term of Pauline Roselle as Class IV Member with term expiring December 12, 2021.

Documents:

RES APPOINTING ALT 1 AND CLASS IV.PDF

19.VIII. Resolution Item (CA08)

Resolution 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 6, 2020 through October 9, 2020

Documents:

RES SPRING-SUMMER HOURS PARKS.PDF

20. MOTION TO APPROVE CONSENT AGENDA ITEMS

Motion to approve all items on the Consent Agenda
Motion-
Second-
Pepitone ___ Parent ___ Udalovas ___ Cooper ___ Santiago ___

21. RESOLUTIONS

21.I. Resolution Item (01)

Resolution authorizing a Shared Services Agreement with Cumberland County Utilities 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
Motion-
Second-
(Certification of Funds)
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES SSA HHWCD.PDF

21.II. Resolution Item (02)

Resolution authorizing extension of contract with D & R Landscaping, Vineland, NJ for the project entitled "Landscape Maintenance, Lawn Grass Treatment, and Lawn Grass Mowing Services" which was originally awarded on March 18, 2019 for one (1) calendar year in an amount not to exceed $105,333.60 and the City has agreed to extend the contract through February 28, 2021 in an amount not to exceed $105,333.60
Motion-
Second-
(Certification of Funds)
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES- EXTEND CY19 LANDSCAPING CONTRACT.PDF

21.III. Resolution Item (03)

Resolution authorizing extension of contract with Falasca Mechanical, Inc., Vineland, NJ for the project entitled "CY 2019 HVAC Maintenance & Service Contract for the City of Millville" which was originally awarded on December 18, 2018 for one (1) calendar year in an amount not to exceed $17,210.00 and the City has agreed to extend the contract through December 31, 2020 in an amount not to exceed $17,210.00
Motion-
Second-
(Certification of Funds)
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES-EXTEND CY19 ELECTRICAL CONTRACT.PDF

21.IV. Resolution Item (04)

Resolution authorizing award of bid for "CY 2020 Water & Sewer Department Supplies" to the following vendors: Core & Main, Berlin, NJ.; Atlantic Supply Company, Long Branch, NJ and Raritan Supply Company, Edison, NJ. to furnish the City of Millville with Water & Sewer Department Supplies in the amount of the itemized bid in Schedule "A"

Motion-

Second-

(Certification of Funds)

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES - AWARD WATERSUPPLIES 3-17-20 MTG.PDF

SCHEDULE A WATER SEWER SUPPLIES CY 2020.PDF

21.V. Resolution Item (05)

Resolution authorizing the Planning Board of the City of Millville to prepare a redevelopment plan or an amendment or revision to a redevelopment plan for Block 260 Lot 1 including additional properties within the Center City Study Area as it sees fit.

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES BLOCK 260 REDEVELOPMENT PLAN .PDF

22. NEW BUSINESS

22.I. New Business Item (01)

~~Motion to authorize the following Special Event on Public Lands Applications:~~

~~a) A Walk Around the Park and Rock Painting sponsored by the Center for Family Services on April 3, 2020 1:00 pm - 5:00 pm at Joe Buck Park pending appropriate approvals.~~

~~Motion-~~

~~Second-~~

~~Pepitone__Parent__Udalovas__Cooper__Santiago~~

22.II. New Business Item (02)

Motion to authorize the following Social Affair Permits on behalf of the following:

~~1. Millville Development Corporation for Recreation Festival to be held at Captain Buck Riverfront Park on June 20, 2020 5:00 p.m. to 10:00 p.m.~~

2. Rowan College of South Jersey for Social Affair Permit to host a Class Event to be held at the Arts and Innovation Center on May 15, 2020 5:00 p.m. to 9:00 p.m.

Motion-

Second-

Pepitone___Parent___Udalovas___Cooper___Santiago___

22.III. New Business Item (03)

Motion to authorize the City Clerk to advertise for the following proposals to be returned to the Purchasing Board on April 2, 2020 at 10:00 a.m.:

1. RFP Medical Director of the City of Millville Emergency Medical Services.
2. CY 2020 EMT Work Uniforms

Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

2020 RFP FOR MEDICAL DIRECTOR EMS.PDF
PUBLIC NOTICE CY 2020 EMT WORK UNIFORMS.PDF

23. PUBLIC COMMENT PORTION

"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."

Open Public Portion

Close Public Portion

Comments by Commissioners

24. ADJOURN

Motion-
Second-

RECEIVED
MAR 06 2020
CITY CLERK'S OFFICE

APPOINTMENT OF HEATHER SANTORO	:	
TO THE MILLVILLE HOUSING AUTHORITY	:	CERTIFICATION OF
PURSUANT TO N.J.S.A. 40A:12A-17(a)	:	APPOINTMENT

Lieutenant Governor Sheila Y. Oliver, of full age, upon her oath hereby certifies:

1. I am the Commissioner of the New Jersey Department of Community Affairs and vested with the rights and responsibilities of that position.

2. By virtue of my position, I have knowledge of the within facts.

3. Pursuant to N.J.S.A. 40A:12A-17(a) of the Local Redevelopment and Housing Law, the Commissioner of the Department of Community Affairs shall appoint one member to the Millville Housing Authority.

4. On March 2, 2020, I appointed Heather Santoro to the Millville Housing Authority to serve until February 1, 2025. See letter of appointment dated March 2, 2020, attached as Exhibit A.

5. I file this Certification of Appointment with the Clerk of the City of Millville pursuant to N.J.S.A. 40A:12A-17(d).

I certify that the foregoing statements made by me are true.

Sheila Y. Oliver

Lieutenant Governor Sheila Y. Oliver, Commissioner
New Jersey Department of Community Affairs

DATED: 3/2/2020

State of New Jersey

DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 800
TRENTON, NJ 08625-0800
(609) 292-6420

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

March 2, 2020

Ms. Heather Santoro
20 Packard Drive
Millville, New Jersey 08332

Dear Ms. Santoro:

Under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-17, the Commissioner of the Department of Community Affairs is authorized to appoint a State Commissioner to each housing authority. I am pleased to inform you that you have been selected for appointment as the State's representative to the Millville Housing Authority, effective immediately. Your term will end on February 1, 2025.

To acquaint you with your responsibilities as a Commissioner, and for you to serve your full term, you must successfully complete a training program for commissioners mandated under Section 46 of the Redevelopment and Housing Law. You will have eighteen months to fulfill this obligation. A schedule of training courses is available online at https://cgs.rutgers.edu/programs/housing, the website for the Rutgers' Center for Government Services.

Enclosed with this letter is an Oath of Office that must be signed and notarized. Please make two copies of the signed oath; one for your records and one for the Housing Authority files. Return the signed original to the attention of Robert Feher at the Department's address on the letterhead above.

As my appointee, I know you will set a fine example for other Commissioners of the Board. If you have any questions, please contact Mr. Feher in the Department's Division of Housing and Community Resources at 609-984-1903.

I look forward to your contribution to the Millville Housing Authority and the State's efforts to provide safe and affordable housing to our residents.

Very truly yours,

Sheila Y. Oliver

Lt. Governor Sheila Y. Oliver
Commissioner

Enclosure

Cc: Housing Authority Executive Director

"A"

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

March 4, 2020

RECEIVED
MAR 12 2020
CITY CLERK'S OFFICE

The Honorable Michael Santiago
Mayor, Millville City
12 South High Street
Millville, NJ 08332

Dear Mayor Santiago:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2020 Local Freight Impact Fund Program for the Wade Boulevard and Orange Street Road Reconstruction project in the amount of $450,000.00.

NJDOT recognizes the role that transportation plays in the movement of people and goods. The Department encourages and supports the advancement of freight projects which emphasize and enhance the safe movement of large truck traffic, renew aging structures that carry significant large truck traffic, promote economic development, and above all supports new transportation opportunities throughout our State. The completion of the Wade Boulevard and Orange Street Road Reconstruction project will help us achieve this goal and pursue a transportation strategy that continues to provide mobility in our state without increasing the tax burden on the residents of New Jersey.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington – 973-601-6700
District 2 - Newark - 973-877-1500
District 3 - Trenton – 609-530-5271
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk, Municipal/County Engineer
Freeholder Director-County Executive

Millville Fire Department

Millville, NJ

This report was generated on 3/3/2020 8:30:44 AM

Incident Type Count per Station for Date Range

Start Date: 02/01/2020 | End Date: 02/29/2020

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 30	
100 - Fire, other	1
111 - Building fire	3
131 - Passenger vehicle fire	1
143 - Grass fire	1
251 - Excessive heat, scorch burns with no ignition	1
311 - Medical assist, assist EMS crew	15
322 - Motor vehicle accident with injuries	19
323 - Motor vehicle/pedestrian accident (MV Ped)	3
324 - Motor vehicle accident with no injuries.	3
353 - Removal of victim(s) from stalled elevator	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	6
413 - Oil or other combustible liquid spill	1
424 - Carbon monoxide incident	2
444 - Power line down	1
445 - Arcing, shorted electrical equipment	2
463 - Vehicle accident, general cleanup	1
520 - Water problem, other	1
531 - Smoke or odor removal	1
551 - Assist police or other governmental agency	1
553 - Public service	1
571 - Cover assignment, standby, moveup	1
600 - Good intent call, other	1
622 - No incident found on arrival at dispatch address	3
651 - Smoke scare, odor of smoke	1
652 - Steam, vapor, fog or dust thought to be smoke	1
733 - Smoke detector activation due to malfunction	2
735 - Alarm system sounded due to malfunction	5
736 - CO detector activation due to malfunction	1
740 - Unintentional transmission of alarm, other	3

Only REVIEWED incidents included.

INCIDENT TYPE	# INCIDENTS
743 - Smoke detector activation, no fire - unintentional	4
745 - Alarm system activation, no fire - unintentional	8
746 - Carbon monoxide detector activation, no CO	1
900 - Special type of incident, other	1
# Incidents for ST1 - Station 30:	**98**

Only REVIEWED incidents included.

Totals

	# of Inspections[1]	Violations Cited	Violations Cleared[2]	Violations Remaining	Occupant Sq. Ft.
LHU - Annual[FS]	11				163,775
Complaint[FS]	2				118,000
Re-inspect[FS]	19				351,051
Smoke Alarm[FS]	34				0
Total[5]	**66**	**36**	**3**	**33**	**632,826**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
FEBRUARY 2020

TAXES

	Principle	Interest	Totals
CURRENT YEAR 2020	$ 7,063,570.08		
PRIOR YEAR-DELINQUENT	$ 175,109.73	$ 13,430.42	$ 7,252,110.23
	$ 7,238,679.81	**$ 13,430.42**	**$ 7,252,110.23**

PILOT-ABATEMENTS

	Principle	Interest	Totals
PILOTS {ABATEMENTS}	$ 40,109.73	$ 20.09	$ 40,129.82
PILOTS {GROUP HOMES}	$ 2,764.90		$ 2,764.90
PILOTS-CCIA	$ 7,500.00		$ 7,500.00
	$ 50,374.63	***$ 20.09***	***$ 50,394.72***

LIENS

	Principle	Interest	Totals
TAX TITLE LIENS	$ 7,384.41	$ 1,144.62	$ 8,529.03
TAX TITLE LIENS SPEC. ASSMT			$ -
SEARCH & RECORDING FEES	$ 40.00		$ 40.00
ATTORNEY FEES			
LIEN INSTALLMENT PLAN			$ -
	$ 7,424.41	**$ 1,144.62**	**$ 8,569.03**

SPECIAL ASSESSMENTS

	Principle	Interest	Totals
CLEAN UP/DEMO	$ 5,535.83	$ 205.89	$ 5,741.72
	$ 5,535.83	***$ 205.89***	***$ 5,741.72***

CONSTRUCTION/HOUSING

	Principle	Interest	Totals
CONSTRUCTION PERMITS	$ 4,295.00		$ 4,295.00
RENTAL REGISTRATIONS	$ 155,600.00		$ 155,600.00
FORECLOSED PROP REG	$ 17,000.00		17,000.00
VACANT PROPERTY REG	$ 6,000.00		6,000.00
ZONING PERMITS	$ 1,575.00		$ 1,575.00
	$ 184,470.00		**$ 184,470.00**

MISCELLANEOUS-CURRENT FUND

Description	Pay Code	Amount
ALCHOLIC BEV LIC	A1	10.00
DUE STATE MARRIAGE LIC.	AA	125.00
MARRIAGE LICENSE	A4	15.00
RAFFLE LICENSE	A6	40.00
BINGO LICENSE	A7	20.00
VITAL STATISTICS	B2	891.00
ZONING BOARD	B3	350.00
TAX SEARCHES	B5	10.00
SMOKE DET. COMP.	B9	1,916.00
ST OPENINGS W/S	C1	1,871.00
FIRE SAFETY OFFICIAL	C3	7,975.00
MUNICIPAL COURT	C5	35,058.96
VARIANCE LIST FEE	CB	20.00
PLANS & SPEC FEES	CD	650.00
INTEREST INC. CURRENT	E8	409.42
TRAILER LICENSE FEE	F3	11,610.14
MRNA	F8	5,656.88
CONFISCATED FUNDS	FB	1,029.86
SPRINT RENT PROCEEDS	FC	3,217.55
TMOBILE RENT PROCESS	FD	3,483.42
AT&T RENT PROCEED	FE	2,202.50
LEASE-RRCA	FI	416.67
PHOTOCOPIES	G3	5.00
INS PROCEEDS CONTRA	G7	1,000.00
BD OF ED GAS	IBG	809.13
INVOICE-CURRENT	INV	3,585.00
	Total	**82,377.53**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
FEBRUARY 2020

STATE & FEDERAL GRANTS

MUN.-ALLIANCE GRANT	EA		3,691.20
		Total	**3,691.20**

CURRENT FUND SUMMARY

	Principle	Interest	Totals
COLLECTIONS ON TAXES	$ 7,238,679.81	$ 13,430.42	$ 7,252,110.23
PILOT ABATMENTS	$ 50,374.63	$ 20.09	$ 50,394.72
LIEN REDEMPTIONS	$ 7,424.41	$ 1,144.62	$ 8,569.03
SPECIAL ASSESSMENTS	$ 5,535.83	$ 205.89	$ 5,741.72
CONSTRUCTION/HOUSING	$ 184,470.00		$ 184,470.00
MISCELLANEOUS	$ 82,377.53		$ 82,377.53
STATE & FEDERAL GRANTS	$ 3,691.20		$ 3,691.20
	$ 7,572,553.41	**$ 14,801.02**	**$ 7,587,354.43**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
FEBRUARY 2020

WATER RENTS RECEIVABLE

	Principle	Interest	Totals
RESIDENTIAL RENTS	$ 160,796.95		
NON-RESIDENTIAL RENTS	$ 59,276.04	$ 952.16	$ 221,873.97
FIRE HYDRANTS	$ 848.82		
SPECIAL CHARGES-ARREARS	$ 126.68	$ 14.72	$ 141.40
WATER LIENS REDEEMED	$ 434.59	$ 68.11	$ 502.70
	$ 221,483.08	**$ 1,034.99**	**$ 222,518.07**

WATER MISCELLANEOUS

Description	Pay Code	Amount
TURN ON AND OFF FEES	WMF	$ 1,513.68
METER FEES	MTR	$ 450.00
WATER TAP FEES	TAP	$ 375.00
CONNECTION FEES	WCF	$ 940.00
		$ 3,278.68

WATER SUMMARY

	Principle	Interest	Totals
RENTS RECEIVABLE	$ 221,483.08	$ 1,034.99	$ 222,518.07
MISCELLANEOUS	$ 3,278.68		$ 3,278.68
	$ 224,761.76	**$ 1,034.99**	**$ 225,796.75**

SEWER RENTS RECEIVABLE

	Principle	Interest	Totals
RESIDENTIAL RENTS	$ 378,631.29	$ 2,154.78	$ 556,973.81
NON-RESIDENTIAL RENTS	$ 176,187.74		
SPECIAL CHARGES-ARREARS	$ 110.87	$ 19.23	$ 130.10
SEWER LIENS REDEEMED	$ 1,595.93	$ 236.62	$ 1,832.55
	$ 556,525.83	**$ 2,410.63**	**$ 558,936.46**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
FEBRUARY 2020

PAYROLL DEDUCT

Description	Pay Code		Amount
RETIREE CONTRIBUTION	IRT	$	3,917.52

ANIMAL CONTROL

Description	Pay Code		Amount
LICENSING	DOG	$	2,128.00
KENNEL LICENSING			

UDAG

Description	Pay Code		Amount
LOAN REPAYMENT	IUD	$	691.54

UEZ

Description	Pay Code		Amount
LOAN REPAYMENT	IEZ	$	10,184.22

TRUST

Description	Pay Code		Amount
MUNICIPAL ALLIANCE	0T8	$	250.00
RESERVE FOR SENIOR REC	0TW	$	3,376.89
PLANNING BOARD ESCROWS	0V4	$	5,000.00
DED/COMPEN/FIRE	0V6	$	320.00
POAA (PARK OFF ADJ)	0V8	$	200.00
PUB DEF APPLIC FEE	0V7	$	844.01
A/R: POLICE OFF DUTY	IPO	$	5,547.00
		$	**15,537.90**

TOTAL COLLECTIONS

CURRENT	$	7,587,354.43
WATER	$	225,796.75
SEWER	$	558,936.46
PAYROLL	$	3,917.52
DOG	$	2,128.00
UDAG	$	691.54
UEZ	$	10,184.22
TRUST	$	15,537.90

$ 8,404,546.82 Total Month Collections

Respectfully Submitted:

Tracey L Gregoire

Tracey L Gregoire, CTC {T1563-0}

Monday, March 9, 2020

Dated

Range: Block: First to Last
Lot:
Qual:
Range of Util Accounts: First to Last
Range of Customers: First to Last
Range of Codes: 001 to WSL
Range of Years: First to 2021
Range of Periods: 1 to 12
Range of Batch Ids: First to Last
Range of Dates: 02/01/20 to 02/29/20
Range of Sections: First to Last
Name to Print: Bill To
Range of City Ids: First to Last
Range of Spec Tax Codes: First to Last
Print Ref Num: N
Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Water: Y Sewer: Y
Voucher Agency: Y Invoice: Y Animal: Y Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
Range of Installment Due Dates: First to Last
Print Miscellaneous w/Block/Lot/Qual: N
Print Only Miscellaneous w/Block/Lot/Qual: N

Code	Description	Count	Principal Arrears/Other	Principal 2019	Principal 2020	Principal 2021	Interest	Total
001	TAXES	6670	250.00	174,811.10	7,025,428.46	0.00	13,060.71	7,213,550.27
OCC	PILOT -ABATEMENTS	10	0.00	0.00	40,109.73	0.00	20.09	40,129.82
SLT	SUB LIEN TAXES	64	0.00	48.63	38,141.62	0.00	369.71	38,559.96
	Tax Payments	6744	250.00	174,859.73	7,103,679.81	0.00	13,450.51	7,292,240.05
012	WATER ARREARS	14	91.68	35.00	0.00	0.00	14.72	141.40
013	SEWER ARREARS	10	110.87	0.00	0.00	0.00	19.23	130.10
	Sp Charges Payments	24	202.55	35.00	0.00	0.00	33.95	271.50
097	LIEN-WATER	8	434.59	0.00	0.00	0.00	68.11	502.70
098	LIEN-SEWER	8	1,595.93	0.00	0.00	0.00	236.62	1,832.55
099	TAX TITLE LIENS	10	7,384.41	0.00	0.00	0.00	1,144.62	8,529.03
~~0ZP~~	~~OUTSIDE LIEN-PENALTY~~	~~1~~	~~679.96~~	~~0.00~~	~~0.00~~	~~0.00~~	~~438.46~~	~~1,118.42~~
~~0ZZ~~	~~OUT-LIEN/ESCROW ACCT~~	~~53~~	~~29,370.59~~	~~0.00~~	~~0.00~~	~~0.00~~	~~4,798.52~~	~~34,169.11~~
960	RECORDING FEES	2	40.00	0.00	0.00	0.00	0.00	40.00
~~LZZ~~	~~OUTSIDE LIEN FEES~~	~~3~~	~~1,355.61~~	~~0.00~~	~~0.00~~	~~0.00~~	~~0.00~~	~~1,355.61~~
	Lien Payments	85	40,861.09	0.00	0.00	0.00	6,686.33	47,547.42
018	CLEAN-UP/DEMO ASSMT	8	4,585.83	0.00	0.00	0.00	201.22	4,787.05
SLA	lIEN SUB CURR ASSMNT	4	950.00	0.00	0.00	0.00	4.67	954.67
	Sp Assmnt Payments	12	5,535.83	0.00	0.00	0.00	205.89	5,741.72
002	WATER	2907	4,134.85	24,932.70	190,691.54	0.00	946.75	220,705.84
MTR	Water-New Meter	3	0.00	150.00	300.00	0.00	0.00	450.00
SLW	SUB LIEN WATER	22	0.00	0.00	1,162.72	0.00	5.41	1,168.13
TAP	WATER TAP FEE	1	0.00	0.00	375.00	0.00	0.00	375.00
WCF	WATER CONNECTION	3	0.00	0.00	940.00	0.00	0.00	940.00
WMF	WTR TURN ON/TURN OFF	59	0.00	700.00	813.68	0.00	0.00	1,513.68
	Water Payments	2995	4,134.85	25,782.70	194,282.94	0.00	952.16	225,152.65
003	SEWER	3012	8,157.76	45,090.71	498,321.69	0.00	2,140.38	553,710.54
SLS	SUB LIEN SEWER	22	0.00	0.00	3,248.87	0.00	14.40	3,263.27
	Sewer Payments	3034	8,157.76	45,090.71	501,570.56	0.00	2,154.78	556,973.81

IBG	Bd of Ed Gas	1	809.13	0.00	0.00	0.00	0.00	809.13
ICA	Inv - Community Afrs	900	178,600.00	0.00	0.00	0.00	0.00	178,600.00
IEZ	A/R- 2ndGen UEZ Mort	8	10,184.22	0.00	0.00	0.00	0.00	10,184.22
INV	A/R INVOICES	179	3,585.00	0.00	0.00	0.00	0.00	3,585.00
IPO	A/R POLICE OFF DUTY	4	5,547.00	0.00	0.00	0.00	0.00	5,547.00
IRT	RETIREE CONTRIBUTION	30	3,917.52	0.00	0.00	0.00	0.00	3,917.52
IUD	A/R - UDAG Mortg	1	691.54	0.00	0.00	0.00	0.00	691.54
IZP	INVOICE-ZONING PRMT	26	1,575.00	0.00	0.00	0.00	0.00	1,575.00
	Invoice Payments	1149	204,909.41	0.00	0.00	0.00	0.00	204,909.41
DOG	DOG LICENSE	279	2,128.00	0.00	0.00	0.00	0.00	2,128.00
	Animal Lic Payments	279	2,128.00	0.00	0.00	0.00	0.00	2,128.00
0A2	FINGER PRINTS	1	10.00	0.00	0.00	0.00	0.00	10.00
0A4	MARRIAGE LIC. - City	5	15.00	0.00	0.00	0.00	0.00	15.00
0A6	RAFFLE LICENSE	2	40.00	0.00	0.00	0.00	0.00	40.00
0A7	BINGO LICENSE	1	20.00	0.00	0.00	0.00	0.00	20.00
0AA	DUE STATE MARR FEE	5	125.00	0.00	0.00	0.00	0.00	125.00
0B1	UNIFORM CONST. CODE	22	4,295.00	0.00	0.00	0.00	0.00	4,295.00
0B2	VITAL STATISTICS	44	891.00	0.00	0.00	0.00	0.00	891.00
0B3	ZONING BOARD	1	350.00	0.00	0.00	0.00	0.00	350.00
0B5	TAX SEARCHES	1	10.00	0.00	0.00	0.00	0.00	10.00
0B9	SMOKE DET. COMP.	37	1,916.00	0.00	0.00	0.00	0.00	1,916.00
0C1	ST OPENINGS W/S	7	1,871.00	0.00	0.00	0.00	0.00	1,871.00
0C3	FIRE SAFETY OFFICIAL	27	7,975.00	0.00	0.00	0.00	0.00	7,975.00
0C5	MUNICIPAL COURT	1	35,058.96	0.00	0.00	0.00	0.00	35,058.96
0CB	VARIANCE LIST FEE	2	20.00	0.00	0.00	0.00	0.00	20.00
0CD	PLANS & SPEC FEES	13	650.00	0.00	0.00	0.00	0.00	650.00
0D1	PILOT - GROUP HOMES	2	2,764.90	0.00	0.00	0.00	0.00	2,764.90
0D2	PILOT - C.C.I.A.	1	7,500.00	0.00	0.00	0.00	0.00	7,500.00
0E8	INTEREST INC. CURRNT	1	409.42	0.00	0.00	0.00	0.00	409.42
0EA	MUN ALLIAN. GRANT	1	3,691.20	0.00	0.00	0.00	0.00	3,691.20
0F3	TRAILER LICENSE FEE	3	11,610.14	0.00	0.00	0.00	0.00	11,610.14
0F8	MRNA	11	5,656.88	0.00	0.00	0.00	0.00	5,656.88
0FB	EVIDENCE MONEY	5	1,029.86	0.00	0.00	0.00	0.00	1,029.86
0FC	SPRINT RENT PROCEEDS	2	3,217.55	0.00	0.00	0.00	0.00	3,217.55
0FD	T-MOBILE - RENT PROC	1	3,483.42	0.00	0.00	0.00	0.00	3,483.42
0FE	AT&T-RENT PROCEED	1	2,202.50	0.00	0.00	0.00	0.00	2,202.50
0FI	LEASE - RRCA	2	416.67	0.00	0.00	0.00	0.00	416.67
0G3	PHOTOCOPIES	1	5.00	0.00	0.00	0.00	0.00	5.00
0G7	INS PROCEEDS CONTRA	1	1,000.00	0.00	0.00	0.00	0.00	1,000.00
0T8	MUNICIPAL ALLIANCE	1	250.00	0.00	0.00	0.00	0.00	250.00
0TW	RES SENIOR REC DONAT	7	3,376.89	0.00	0.00	0.00	0.00	3,376.89
0V4	PLANNING BD ESCROWS	1	5,000.00	0.00	0.00	0.00	0.00	5,000.00
0V6	DED/COMPEN/FIRE	4	320.00	0.00	0.00	0.00	0.00	320.00
0V7	PUB DEF APPLIC FEE	1	844.01	0.00	0.00	0.00	0.00	844.01
0V8	POAA(Park Off Adj)	1	200.00	0.00	0.00	0.00	0.00	200.00
	Misc Payments	216	106,225.40	0.00	0.00	0.00	0.00	106,225.40
0X1	RETURN CHECK	6	0.00	690.32-	4,128.86-	0.00	29.05-	4,848.23-
	Tax NSF	6	0.00	690.32-	4,128.86-	0.00	29.05-	4,848.23-

0X2	RETURN CHECK	6	0.00	24.64-	191.09-	0.00	0.58-	216.31-
	Water NSF	6	0.00	24.64-	191.09-	0.00	0.58-	216.31-
0X3	RETURN CHECK	7	0.00	96.44-	415.40-	0.00	1.85-	513.69-
	Sewer NSF	7	0.00	96.44-	415.40-	0.00	1.85-	513.69-
0X7	NSF-MISCELLANEOUS	2	439.50-	0.00	0.00	0.00	0.00	439.50-
	Misc NSF	2	439.50-	0.00	0.00	0.00	0.00	439.50-
	Payments Total:	14538	372,404.89	245,768.14	7,799,533.31	0.00	23,483.62	8,441,189.96
	Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
	NSF Reversals Total:	21	439.50-	811.40-	4,735.35-	0.00	31.48-	6,017.73-
	Total:	14559	371,965.39	244,956.74	7,794,797.96	0.00	23,452.14	8,435,172.23

Total Cash:	353,174.59
Total Check:	7,986,019.56
Total Credit:	95,978.08

Sewer Overpayments	6,408.54
Water Overpayments	3,503.20
Total Overpayments	9,911.74

Total License Fee:	1,606.60
Total Dupl. Fee:	0.00
Total Local Pop Fee:	0.00
Total NJ Pop Fee:	189.00
Total NJ Clinic Fee:	55.40
Total NJ Reg Fee:	277.00
Total Late Fee:	0.00

Payments Rec'd 8,441,189.96

Outside Lien Collections - Deposited to Escrow - 36,643.14

8,404,546.82

FEBRUARY

DATE	UDAG	PAYROLL DEDUCT	CURRENT	WATER	SEWER	TRUST	DOG	UEZ/U5-UC	TOTAL	CHECK	CASH	DEPOSIT TO BANK	WIRE TRANSFER	WIPP DEPOSIT	TOTAL DAYS RECEIPTS
3		$ 175.01	$ 639,470.97	$ 11,875.48	$ 24,227.02		$ 236.00		$ 675,984.48	$ 548,115.04	$ 36,488.25	$ 584,603.29		$ 91,381.19	$ 675,984.48
4		$ 316.68	$ 962,782.69	$ 35,484.02	$ 72,906.15		$ 162.00		$ 1,071,651.54	$ 796,089.38	$ 25,031.44	$ 821,120.82	37,649.90	$ 212,880.82	$ 1,071,651.54
5		$ 1,000.08	$ 3,642,658.75	$ 7,200.14	$ 16,117.08	$ 3,085.89	$ 127.00		$ 3,670,188.94	$ 308,933.32	$ 26,958.28	$ 335,891.60	3,305,845.42	$ 28,451.92	$ 3,670,188.94
6			$ 294,865.71	$ 6,603.61	$ 12,887.04		$ 68.00		$ 314,424.36	$ 285,219.70	$ 14,242.12	$ 299,461.82		$ 14,962.54	$ 314,424.36
7	$ 691.54	$ 175.01	$ 314,018.73	$ 8,707.61	$ 19,800.42	$ 5,061.00	$ 145.00	$ 5,545.96	$ 354,145.27	$ 314,942.86	$ 21,057.79	$ 336,000.65		$ 18,144.62	$ 354,145.27
									$ -						$ -
10			$ 404,375.74	$ 10,014.11	$ 24,840.63		$ 107.00	$ 3,333.33	$ 442,670.81	$ 364,366.48	$ 36,349.41	$ 400,715.89		$ 41,954.92	$ 442,670.81
11		$ 575.01	$ 276,497.23	$ 7,124.55	$ 16,231.53		$ 152.00		$ 300,580.32	$ 234,909.31	$ 10,636.85	$ 245,546.16		55034.16	$ 300,580.32
12	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY
13		$ 358.35	$ 108,594.85	$ 9,282.86	$ 21,375.01	$ 250.00	$ 130.00		$ 139,991.07	$ 106,659.65	$ 16,403.60	$ 123,063.25		$ 16,927.82	$ 139,991.07
14		$ 183.34	$ 208,504.74	$ 10,206.98	$ 23,698.66	$ 1,136.01	$ 131.00	$ 554.93	$ 244,415.66	$ 211,920.61	$ 22,310.01	$ 234,230.62		$ 10,185.04	$ 244,415.66
									$ -						
17	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY
18			$ 107,198.73	$ 22,505.50	$ 46,301.46	$ 100.00	$ 82.00		$ 176,187.69	$ 119,785.71	$ 13,228.61	$ 133,014.32		43173.37	$ 176,187.69
19			$ 131,467.79	$ 14,327.71	$ 29,273.97	$ 100.00	$ 110.00		$ 175,279.47	$ 132,984.09	$ 23,208.45	$ 156,192.54		19086.93	$ 175,279.47
20		$ 383.34	$ 88,501.00	$ 14,568.76	$ 36,444.19	$ 59.00	$ 114.00	$ 750.00	$ 140,820.29	$ 103,461.61	$ 12,310.01	$ 115,771.62	360.00	24688.67	$ 140,820.29
21		$ 83.34	$ 71,121.17	$ 6,580.24	$ 14,660.39		$ 131.00		$ 92,576.14	$ 69,584.14	$ 12,624.47	$ 82,208.61		10367.53	$ 92,576.14
									$ -						$ -
24		$ 91.67	$ 71,327.23	$ 14,594.55	$ 74,106.27		$ 91.00		$ 160,210.72	$ 123,450.77	$ 14,834.94	$ 138,285.71		21925.01	$ 160,210.72
25			$ 55,171.13	$ 7,718.28	$ 22,117.58		$ 45.00		$ 85,051.99	$ 70,443.82	$ 9,384.08	$ 79,827.90		5224.09	$ 85,051.99
26			$ 60,333.43	$ 6,680.97	$ 18,489.05	$ 134.00	$ 83.00		$ 85,720.45	$ 53,515.67	$ 12,306.02	$ 65,821.69		19898.76	$ 85,720.45
27		$ 175.01	$ 77,083.92	$ 14,383.95	$ 34,076.65	$ 65.00	$ 132.00		$ 125,916.53	$ 102,562.38	$ 12,271.75	$ 114,834.13		11082.4	$ 125,916.53
28		$ 400.68	$ 73,380.62	$ 17,937.43	$ 51,383.36	$ 5,547.00	$ 89.00		$ 148,738.09	$ 109,122.79	$ 23,563.38	$ 132,686.17		16051.92	$ 148,738.09
									$ -						$ -
									$ -			$ -			$ -
	$ 691.54	**$ 3,917.52**	**$ 7,587,354.43**	**$ 225,796.75**	**$ 558,936.46**	**$ 15,537.90**	**$ 2,135.00**	**$ 10,184.22**	**$ 8,404,553.82**	**$ 4,056,067.33**	**$343,209.46**	**$ 4,399,276.79**	3,343,855.32	661421.71	$ 8,404,553.82
CORRECTIONS									**$ -**	**$ -**		**$ -**			$ -
									$ -	**$ -**		**$ -**			$ -
2/3/2020							$ (7.00)		**$ (7.00)**	**$ (7.00)**		**$ (7.00)**			$ (7.00)
									$ -	**$ -**		**$ -**			$ -
									$ -	**$ -**		**$ -**			$ -
									$ -	**$ -**		**$ -**			$ -
									$ -	**$ -**		**$ -**			$ -
									$ -	**$ -**		**$ -**			$ -
									$ -	**$ -**		**$ -**			$ -
									$ (7.00)	**$ (7.00)**		**$ (7.00)**			$ (7.00)
TOTAL	**$ 691.54**	**$ 3,917.52**	**$ 7,587,354.43**	**$ 225,796.75**	**$ 558,936.46**	**$ 15,537.90**	**$ 2,128.00**	**$ 10,184.22**	**$ 8,404,546.82**	**$ 4,056,060.33**	**$343,209.46**	**$ 4,399,269.79**	3343855.32	661421.71	$ 8,404,546.82
Tax Coll Rpt	$ (691.54)	$ (3,917.52)	$ (7,587,354.43)	$ (225,796.75)	$ (558,936.46)	$ (15,537.90)	$ (2,128.00)	$ (10,184.22)							
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						

Daily Journal, Vineland

Publication Logo Unavailable

Publication Name:
Daily Journal, Vineland

Publication URL:

Publication City and State:
Vineland , NJ

Publication County:
Cumberland

Notice Popular Keyword Category:

Notice Keywords:
coin drop

Notice Authentication Number:
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853420002

Notice URL:

Back

Notice Publish Date:
Saturday, March 07, 2020

Notice Content

CITY OF MILLVILLE NOTICE OF INTENTION Notice is hereby given that an Ordinance, a summary of which, is hereinafter set out, was introduced before the Board of Commissioners of the City of Millville and passed its first reading on March 3, 2020 and that said Ordinance will be considered by said Board on final passage March 17, 2020 at 7:00 P.M. in the Richard C. McCarthy Commission Chamber, City Hall, 12 S. High Street, Millville, New Jersey, when and where all persons interested therein will be given ample opportunity to be heard for or against the adoption of said Ordinance. An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Lightning Travel Baseball 10U to hold a Coin Drop on July 11, 2020 and July 12, 2020 at the intersections of Buckshutem and Cedarville Roads Passed First Reading March 3, 2020 Michael Santiago W. James Parent Ashleigh Udalovas Joseph Pepitone Bruce Cooper Commissioners Attest: Jeanne M. Hitchner, City Clerk A copy of this Ordinance can be obtained without cost by any member of the general public at the City Clerk's Office, 3rd floor, Municipal Building, 12 S. High Street, Millville, NJ 08332 during Monday through Friday 8:30 am to 4:30 pm or on the City of Millville website at www.millvillenj.gov Publication Date: March 7, 2020 Ptr. Fee: $32.68

Back

Ordinance No. -2020

An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Lightning Travel Baseball 10U to hold a coin drop on July 11, 2020 and July 12, 2020 at the intersections of Buckshutem Road and Cedarville Road; and

WHEREAS, the State Legislature amended N.J.S.A. 39:4-60 to allow charitable organizations to solicit contributions in the roadway of a County road provided that the charitable organization obtains authorization from the respective municipal governing body and further provided that charitable organization obtains the approval of the Cumberland County Board of Chosen Freeholders; and

WHEREAS, the Act further provides that a county shall not be civilly Liable for property damage or personal injury resulting from a motor vehicle accident arising out of or in the course of roadway solicitations for soliciting contributions conducted by charitable organizations; and

WHEREAS, an application for Roadway Charitable Solicitation Permit Application to the Cumberland County Board of Chosen Freeholders is necessary to ensure that safety considerations and traffic flow requirements are adequately addressed; and

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

(1) That the request from the Millville Lightning Travel Baseball 10U, to hold a coin drop on July 11, 2020 and July 12, 2020 at the intersections of Buckshutem Road and Cedarville Road is hereby approved pursuant to review and approval of the City of Millville Chief of Police and subject to final authorization by the Cumberland County Board of Chosen Freeholders; and

(2) That if at any time the coin drop starts to back traffic up onto Buckshutem Road or Cedarville Street beyond the normal amount of traffic congestion the coin drop may be shutdown until traffic begins to flow at a normal pace.

(3) Ultimate approval and jurisdiction is with the Cumberland County Board of Chosen Freeholders and all insurance requirements and other requirements rest with them and are subject to their approval.

FIRST READING:

Moved By:
Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

SECOND READING:

Moved By:
Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I certify that the foregoing is a true copy of an Ordinance adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on.

_____
Jeanne M. Hitchner, City Clerk

PROCEDURE	
Approved on First Reading:	
Published:	
Approved on Second Reading:	
Published:	
Effective Date:	

Daily Journal, Vineland

Publication Logo Unavailable

Publication Name:
Daily Journal, Vineland

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Publication City and State:
Vineland , NJ

Publication County:
Cumberland

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Back

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Notice Content

CITY OF MILLVILLE NOTICE OF INTENTION Notice is hereby given that an Ordinance, a summary of which, is hereinafter set out, was introduced before the Board of Commissioners of the City of Millville and passed its first reading on March 3, 2020 and that said Ordinance will be considered by said Board on final passage March 17, 2020 at 7:00 P.M. in the Richard C. McCarthy Commission Chamber, City Hall, 12 S. High Street, Millville, New Jersey, when and where all persons interested therein will be given ample opportunity to be heard for or against the adoption of said Ordinance. 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 2020. Passed First Reading March 3, 2020 Michael Santiago W. James Parent Ashleigh Udalovas Joseph Pepitone Bruce Cooper Commissioners Attest: Jeanne M. Hitchner, City Clerk A copy of this Ordinance can be obtained without cost by any member of the general public at the City Clerk's Office, 3rd floor, Municipal Building, 12 S. High Street, Millville, NJ 08332 during Monday through Friday 8:30 am to 4:30 pm or on the City of Millville website at www.millvillenj.gov Publication Date: March 7, 2020 Ptr. Fee: $30.96

Back

ORDINANCE NO. _____

CALENDAR YEAR 2020
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A;4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and members of City Commission of the City of Millville in the County of Cumberland finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and members of City Commission hereby determines that a 1.0% increase in the budget for said year, amounting to $273,366.46 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and members of City Commission hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and members of City Commission of the City of Millville, in the County of Cumberland, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the City of Millville shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to $956,782.61, and that the CY 2020 municipal budget for the City of Millville be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Moved By:
Seconded By:

VOTING	**In Favor**	**Against**	**Abstain**	**Absent**
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Ordinance adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 3, 2020**.**

_____
City Clerk

Daily Journal, Vineland

Publication Logo Unavailable

Publication Name:
Daily Journal, Vineland

Publication URL:

Publication City and State:
Vineland , NJ

Publication County:
Cumberland

Notice Popular Keyword Category:

Notice Keywords:
Recycling Operations

Notice Authentication Number:
202003121515030939100
853420002

Notice URL:

Back

Notice Publish Date:
Saturday, March 07, 2020

Notice Content

CITY OF MILLVILLE NOTICE OF INTENTION Notice is hereby given that an Ordinance, a summary of which, is hereinafter set out, was introduced before the Board of Commissioners of the City of Millville and passed its first reading on March 3, 2020 and that said Ordinance will be considered by said Board on final passage March 17, 2020 at 7:00 P.M. in the Richard C. McCarthy Commission Chamber, City Hall, 12 S. High Street, Millville, New Jersey, when and where all persons interested therein will be given ample opportunity to be heard for or against the adoption of said Ordinance. Ordinance authorizing amendment to salary ordinance to add a new title and salary range for the following: Title Minimum Maximum Supervisor Recycling Operations $25,000 $69,653.71 Passed First Reading March 3, 2020 Michael Santiago W. James Parent Ashleigh Udalovas Joseph Pepitone Bruce Cooper Commissioners Attest: Jeanne M. Hitchner, City Clerk A copy of this Ordinance can be obtained without cost by any member of the general public at the City Clerk's Office, 3rd floor, Municipal Building, 12 S. High Street, Millville, NJ 08332 during Monday through Friday 8:30 am to 4:30 pm or on the City of Millville website at www.millvillenj.gov Publication Date: March 7, 2020 Ptr. Fee: $33.54

Back

Ordinance No.

WHEREAS Section 2-69 of the Municipal Code requires that the currently effective ordinances fixing the salaries and rates of compensation of officers and employees of the municipality shall be kept on file in the office of the City Clerk; and

WHEREAS, the governing body of the municipality desires to amend the salary ordinance to add a new title and salary range for the following:

Title	Minimum	Maximum
Supervisor Recycling Operations	$25,000	$69,653.71

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MILLVILLE AS FOLLOWS:

1. The salary ordinance is hereby amended to reflect the new title and salary range for same.

2. A copy of the ordinance shall be kept on file in the office of the City Clerk.

3. This amendment to the salary ordinance shall be effective after final approval and publication as required by law.

FIRST READING:

Moved By:
Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

SECOND READING:

Moved By:
Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I certify that the foregoing is a true copy of an Ordinance adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on.

_____
Jeanne M. Hitchner, City Clerk

PROCEDURE	
Approved on First Reading:	
Published:	
Approved on Second Reading:	
Published:	
Effective Date:	

RESOLUTION NO._____

WHEREAS, Chapter 11, Article VI of the Municipal Code of the City of Millville requires that property owners maintain their property in accordance with the standards contained in the Property Maintenance Code of the City of Millville; and

WHEREAS, the Code Official authorized emergency services to be performed to correct the condition at a cost to the City of Millville as hereinafter provided.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE :

1. The governing body of the City of Millville hereby authorizes the special assessment against the following properties and the monies owed shall be collected in the same manner as property taxes are assessed and collected pursuant to section Chapter 11, Article 1, Subsection 11-6 of the Municipal Code.

BOARD AND SECURE:

Block 443 Lot 13	
1203 Sassafras Street	
(Board and Secure Date 3/2/20)	50.00
Administrative Fee	250.00
	300.00

Moved By:

Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION NO._____

WHEREAS, Chapter 11, Article VI of the Municipal Code of the City of Millville requires that property owners maintain their property in accordance with the standards contained in the Property Maintenance Code of the City of Millville; and

WHEREAS, the Code Official authorized emergency services to be performed to correct the condition at a cost to the City of Millville as hereinafter provided.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE :

1. The governing body of the City of Millville hereby authorizes the special assessment against the following properties and the monies owed shall be collected in the same manner as property taxes are assessed and collected pursuant to section Chapter 11, Article 1, Subsection 11-6 of the Municipal Code.

CUT AND CLEAN:

Block 311 Lot 13	
607 Church Street	
(Clean Update 2/25/20)	213.75
Administrative Fee	500.00
	713.75

Moved By:
Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION_____

Tax Sale Fee Authorization

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of $25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, the City of Millville wishes to charge $25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are subject to tax sale

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of Millville, New Jersey, that the Tax Collector is hereby authorized to charge $25.00 per notice mailed in accordance with the rules and regulations of NJSA 54:5-19.1

Moved By: _____

Seconded By: _____

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovos				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners, of the City of Millville, in the County of Cumberland, at a meeting thereof held on March 17, 2020.

_____

Jeanne Hitchner, City Clerk

RESOLUTION _____

WHEREAS, Tracey L. Gregoire, the Tax Collector of the City of Millville has submitted to the Board of Commissioners of the City of Millville, a Tax Foreclosure List certifying thereon that the lands and Tax Sale Certificates specified are subject to foreclosure IN REM;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

1. That the following Tax Sale Certificates as shown on the attached Tax Foreclosure List now held by the City of Millville be foreclosed by summary proceedings in REM as by N.J.S.A 54:5-104.29 to 54:5-104.71 as amended and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

Moved By: _____

Seconded By: _____

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovos				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020.

_____
Jeanne Hitchner, City Clerk

2020
IN REM FORECLOSURE LISTING

Schedule No.	CERT. NO.	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	PROPERTY DESCRIPTION	DESCRIPTION OF LAND AS IT APPEARS ON TAX DUP & CERTIFICATE OF TAX SALE		DATE OF SALE	AMT OF SALE	AMOUNT OF TAX LIENS, ACCURING SUBSEQUENT TO TAX SALE INCLUDING INT. PENALTIES AND COSTS TO 3/31/2020	AMOUNT TO REDEEM	DATE OF RECORDING	MORT. BOOK & PAGE NO. IN CUMBERLAND COUNTY CLERK'S OFFICE	
				BLOCK	LOT (S)						Book	Page
1	18-00140	GUIDO, MELISSA B	429-431 3RD ST N	376	1	3/27/18	$ 366.59	$ 1,476.25	$ 1,842.84	4/20/18	04165	7393
2	18-00141	WORTHINGTON, DAVID JR	327-329 OAK ST E	376	10	3/27/18	$ 777.88	$ 2,862.78	$ 3,640.66	4/20/18	04165	7397
3	18-00175	DEUTSCHE BANK NATIONAL TRUST CO	409 MULBERRY ST	424	2	3/27/18	$ 19,767.86	$ 9,726.88	$ 29,494.74	4/20/2018	04165	7429
4	18-00176	FINAZZO, ANTONIO	411 MULBERRY ST	424	3	3/27/18	$ 22,989.20	$ 11,131.77	$ 34,120.97	4/20/2018	04165	7433
5	18-00177	NELSON, NAVAL	415 MULBERRY ST	424	4	3/27/18	$ 14,051.05	$ 7,675.08	$ 21,726.13	4/20/2018	04165	7437
6	19-00302	JONES, DAMION R	414 SASSAFRAS ST	428	3	1/31/19	$ 2,475.09	$ 5,931.37	$ 8,406.46	3/7/2019	04177	6237
7	18-00129	WALLINGER, AL & DONNA	522 3RD ST N	359	13	3/27/18	$ 574.72	$ 1,499.03	$ 2,073.75	4/20/18	04165	7357
8	18-00130	WALLINGER, AL & DONNA	520 3RD ST N	359	14	3/27/18	$ 574.72	$ 1,499.03	$ 2,073.75	4/20/18	04165	7361
9	19-00299	FRENCH, DAVID AUTTIE ST	101 5TH ST N	426	16	1/31/19	$ 3,031.27	$ 4,456.95	$ 7,488.22	3/7/2019	04177	6233
10	18-00143	AMANAH INVESTMENT GROUP LLC	317 VINE STREET E	377	14	3/27/18	$ 579.29	$ 1,411.28	$ 1,990.57	04/20/18	04165	7405
11	19-00243	321 VINE STREET LLC	321 VINE STREET E	377	16	1/31/19	$ 1,028.16	$ 4,256.03	$ 5,284.19	3/07/19	04177	6201
12	19-00249	TLR-V LLC	313 4TH ST N	378	19	1/31/19	$ 462.53	$ 819.11	$ 1,281.64	3/07/19	04177	6209
13	19-00250	POPULAR ENTERPRISE LLC	315 4TH ST N	378	20	1/31/19	$ 887.23	$ 4,309.33	$ 5,196.56	3/07/19	04177	6213
14	18-00106	HENDERSON-PATEL REAL ESTATE LLC	26-30 E BROAD ST	313	5.01	3/27/18	$ 519.02	$ 1,240.51	$ 1,759.53	4/20/18	04165	7305

RESOLUTION NO. _____

WHEREAS, the New Jersey Department of Transportation will accept the Application of the City of Millville for Local Freight Impact grant funds to be provided under the New Jersey Transportation Trust Fund Authority Act; and

WHEREAS, the City of Millville intends to construct approximately 2.25 miles of roadway improvements on Wade Boulevard and Orange Street from Main Street (NJ State Highway Route 49) to South Second Street (NJ State Highway Rt. #47) in the event said funds are forthcoming; and

WHEREAS, a form of Application and Agreement between the City of Millville and the New Jersey Department of Transportation is attached hereto and made a part hereof; and

WHEREAS, said form of Application and Agreement is on file in the Office of the City Clerk.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

1. That the City of Millville formally approves the Grant Application for the above stated project.
2. That the Municipal Engineer is hereby authorized to submit an electronic Grant Application identified as LFIF-2020-Wade Boulevard and Orange Street R-00031 to the New Jersey Department of Transportation on behalf of the City of Millville.
3. That the Mayor and City Clerk are hereby authorized to sign the Grant Agreement on behalf of the City of Millville and that their signatures constitute acceptance of the terms and conditions of the Grant Agreement and approves the execution of the Grant Agreement.

Moved By:

Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION_____

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

That the following be refunded from the Utility records due to turn off

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
512	35	8954-0	2220 Wellington Pl	19	3	$	30.00		Water
				19	3	$	130.00		Sewer
				19	2	$	130.00		Sewer

That the following be refunded from the Tax records due to being paid in error

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
128.02	17		34 Tomasello Dr	19	4	$	2,482.27		Tax

That the following charges be refunded from the Tax records due to Veteran Exemption

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
402.03	3		512 Brandy Ridge Rd	20	1	$	1,511.30		Tax

That the following charges be refunded from the Tax records due to property going from taxable to exempt

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
72	5		905 W Main St	20	1	$	1,911.78		Tax

That the following be transferred within the Tax and Utility records

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
477	13		17 S 2nd St	20	2	$	806.68		Tax
				20	3	$	56.76		Tax
477	1		201 E Main St	20	1	$	(863.44)		Tax
562.05	12	11972-0	1103 Yellowwood Terr	19	4	$	25.00		Water
562.05	12	11972-0	1103 Yellowwood Terr	19	4	$	(17.44)		Sewer
				20	1	$	(7.56)		Sewer
401	30	11613-0	1725 Coventry Way	19	4	$	25.00		Water
401	30	11613-0	1725 Coventry Way	19	4	$	(25.00)		Sewer
566	20	9841-0	1109 Brookdale Terr	19	4	$	25.00		Water
566	20	9841-0	1109 Brookdale Terr	19	4	$	(25.00)		Sewer
512	105	9025-0	2225 Quince Ln	19	4	$	25.00		Water
512	105	9025-0	2225 Quince Ln	19	4	$	(25.00)		Sewer
473	13	8323-0	334 S 4th St	19	4	$	25.00		Water
473	13	8323-0	334 S 4th St	19	4	$	(25.00)		Sewer
438	2	7886-0	1005 Pine St	19	4	$	25.00		Water
438	2	7886-0	1005 Pine st	19	4	$	(25.00)		Sewer
311	31		608 Dock St	20	2	$	300.00		Tax
311	31	5777-0	608 Dock St	19	4	$	(25.00)		Water
311	31	5777-0	608 Dock St	19	4	$	(198.50)		Water
311	31	5777-0	608 Dock St	19	3	$	(0.43)		Sewer
311	31	5777-0	608 Dock St	19	4	$	(76.07)		Sewer

471	7	8273-0	213 S 4th St	19	4	$	2.56			Sewer
471	7	8273-0	213 S 4th St	20	1	$	(2.56)			Sewer
86	24	2139-0	917 Taylor Ln	Ovr	Pay	$	338.54			Water
86	24		917 Taylor Ln	20	1	$	(338.54)			Tax
49	6		508-510 Hogbin Rd	20	2	$	61.06			Tax
49	6	QFARM	508 Hogbin Rd	20	1	$	(61.06)			Tax
467	8		118 S 6th St	20	1	$	252.49			Tax
467	8	8226-0	118 S 6th St	19	2	$	(50.00)			Water
467	8	8226-0	118 S 6th St	19	4	$	(25.00)			Water
467	8	8226-0	118 S 6th St	19	4	$	(155.00)	$	(2.93)	Sewer
467	8	8226-0	118 S 6th St	20	1	$	(19.56)			Sewer
371	7	6751-0	413-415 E Broad St	Ovr	Pay	$	140.00			Water
371	7	6751-0	413-415 E Broad St	Ovr	Pay	$	400.00			Sewer
371	7		413-415 E Broad St	19	3	$	(254.58)	$	(1.65)	Tax
371	7		413-415 E Broad St	19	4	$	(266.80)	$	(8.57)	Tax
371	7		413-415 E Broad St	20	1			$	(8.40)	Tax
92	2	10147-2	101-103 Laurel St	Ovr	Pay	$	19.82			Sewer
92	2	10147-1	101-103 Laurel St	20	2	$	(19.82)			Water
296	16	5532-0	802 N High St	Ovr	Pay	$	25.50			Water
99	4	2339-0	334 W Main St	20	2	$	(10.50)			Water
101	4	2395-0	15 Brandriff Ave	20	2	$	(15.00)			Water
32	49	625-0	1212 W Main St	Ovr	Pay	$	7.00			Water
				20	2	$	(7.00)			Sewer

32	58	633-0	11 Carol Dr	Ovr	Pay	$	36.10	Water
				20	2	$	(36.10)	Sewer
32	70	645-0	1316 W Main St	Ovr	Pay	$	30.00	Water
				20	2	$	(30.00)	Sewer
70	87	1727-0	443 Rhonda Dr	Ovr	Pay	$	29.61	Sewer
				20	2	$	(29.61)	Water
70	123	1762-0	437 Cedar Ln	Ovr	Pay	$	98.89	Water
				20	2	$	(98.89)	Sewer
84	25	2097-0	321 Carlton Ave	Ovr	Pay	$	24.41	Sewer
				20	2	$	(24.41)	Water
101	4	2395-0	15 Brandriff Ave	Ovr	Pay	$	119.83	Sewer
				20	2	$	(119.83)	Water
101	28	2419-0	86 W Main St	Ovr	Pay	$	15.50	Water
				20	2	$	(15.50)	Sewer
119	11	2773-0	430 Cedar St	Ovr	Pay	$	30.00	Water
				20	2	$	(30.00)	Sewer
128.03	15	3026-0	54 Porecca Dr	Ovr	Pay	$	16.50	Water
				20	2	$	(16.50)	Sewer
105	9	10110-1	103-105 Main St W	Ovr	Pay	$	30.00	Water
				20	2	$	(30.00)	Sewer
92	2	10147-1	101-103 Laurel St N	Ovr	Pay	$	13.18	Sewer
				20	2	$	(13.18)	Water
92	2	10147-2	101-103 Laurel St N	Ovr	Pay	$	52.50	Sewer
				20	2	$	(52.50)	Water
60.07	2	11165-0	11 Jenny Dr	Ovr	Pay	$	30.00	Sewer
				20	2	$	(30.00)	Water
29	41.02	11422-0	12 Lisa Marie Terr	Ovr	Pay	$	30.00	Sewer
				20	2	$	(30.00)	Water
128	13	11754-0	22 Dorset Ave	Ovr	Pay	$	51.33	Sewer
				20	2	$	(51.33)	Water
125.03	6 -CG005-	12430-0	207 Corsair Dr	Ovr	Pay	$	30.00	Sewer
				20	2	$	(30.00)	Water
125.03	6 -CE006-	12652-0	305 Corsair Dr	Ovr	Pay	$	30.00	Sewer
				20	2	$	(30.00)	Water
103	18	2484-0	329 W Main St	Ovr	Pay	$	30.00	Sewer
				20	2	$	(30.00)	Water
125	5	10248-8	105 Leddon St	18	3	$	70.50	Water
				20	2	$	(70.50)	Sewer

That the following be added back to Tax and Utility records due to returned checks

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
540	2	9478-0	410 Valatia Ave	20	1	$	47.50		Water

				20	1	$	130.00		Sewer
66	33.07		1308 Roselle Dr	20	1	$	2,425.20	$ 20.61	Tax
						$	20.00		NSF Fee
52	71		1416 Cedar Ln	20	1	$	1,019.10	$ 5.21	Tax
						$	20.00		NSF Fee
				20	2	$	4.30		Tax
419	13	11615-0	2 E Main St	20	1	$	74.00		Water
						$	10.00		NSF Fee
				20	1	$	156.00		Sewer
						$	10.00		NSF Fee
422	11	7634-0	223 N 3rd St	20	1	$	47.50		Water
						$	10.00		NSF Fee
				20	1	$	130.00		Sewer
						$	10.00		NSF Fee

That the following charges be canceled by resolution from the Utility records due to actual read

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
386	20	7034-0	209 N 6th St	20	1	$	(21.00)		Water
433	11	7820-0	518 E Main St	20	1	$	(304.50)		Water
433	12	7821-0	520 E Main St	20	1	$	(49.00)		Water

41	45	870-0	1804 MacDougall Terr	20	1	$	(84.00)		Water
66	32	1629-0	1421 Pleasant Dr	20	1	$	(56.00)		Water
66.01	27	11841-0	1309 Roselle	20	1	$	(42.00)		Water
65	11.15	11029-0	12 Fox Cove Dr	20	1	$	(119.00)		Water
111	12	2659-0	312 Race St	20	1	$	(94.50)		Water

That the following charges be canceled by resolution from the Tax records due to assessment change

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
478	4.01		215 N 2nd St	20	2	$	(72.24)		Tax
2	2		277 Sugarman Ave	20	2	$	(933.96)		Tax
50	6		10525 Buckshutem Rd	20	1	$	(347.72)		Tax
50	6		10525 Buckshutem Rd	20	2	$	(347.72)		Tax
365	7		419 Dock St	20	1	$	(152.22)		Tax
365	7		419 Dock St	20	2	$	(152.22)		Tax
350	2		Whitaker Ave	20	1	$	(12.90)		Tax
350	2		Whitaker Ave	20	2	$	(12.90)		Tax

That the following be canceled by resolution from the Tax records due to being exempt for 2020

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
72	5		905 W Main St	20	1	$	(1,911.78)		Tax
				20	2	$	(1,911.78)		Tax
429	19		329 E Pine St	20	1	$	(842.80)		Tax
				20	2	$	(842.80)		Tax

That the follwing charges be added by resolution to the Tax Records due to being new for 2020

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
30	27		51 Lisa Marie Terr	20	1	$	2,216.11		Tax
				20	2	$	2,216.11		Tax
65	21.02		1512 Pleasant Dr	20	1	$	1,763.00		Tax
				20	2	$	1,763.00		Tax
2	2	QFARM	277 Sugarman Ave	20	2	$	261.44		Tax
478	4		217 N 2nd St	20	2	$	1,138.64		Tax
581	1		725 Orange St	20	2	$	2,291.04		Tax

That the following be corrected by reversal

Block	Lot	Acct	Property Location	Yr	Prd		Amount		Int	Description
52.05	18	X	16 Torresdale St	20	1	$	445.48			Tax - 001
52.05	18	X	16 Torresdale St	20	1	$	(445.48)			Tax Pilot - 0CC
574	4	X	716 Orange St	20	1	$	2,576.50	$	20.09	Tax - 001
574	4	X	716 Orange St	20	1	$	(2,576.50)	$	(20.09)	Tax Pilot - 0CC

That the following be corrected by reversal to correct interest

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
307	15	BS320-3	711 Buck St			$ 349.85	$ 4.82	Spc Asmnt
						$ (350.00)	$ (4.67)	Spc Asmnt

Moved By: _____

Seconded By: _____

VOTING:

	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce L. Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17th, 2020.

_____

Jeanne Hitchner, City Clerk

RESOLUTION NO.

RESOLUTION APPOINTING AN ALTERNATE NO. 1 MEMBER AND CLASS IV MEMBER OF THE MILLVILLE ZONING BOARD OF ADJUSTMENT

WHEREAS, pursuant to the City of Millville Municipal Code, Chapter 30. Land Use and Development Regulations, Article IX. Zoning Board of Adjustment, Subsection 30-85. Members; and

WHEREAS, the current position of Pauline Velez, is Class IV member with a term expiring December 12, 2021; and

WHEREAS, the current position of Sheila Roselle, is Alternate member with a term expiring August 1, 2021; and

WHEREAS, Pauline Velez desires to continue serving as a member of the Millville Zoning Board of Adjustment as an Alternate No. 1 member; and

WHEREAS, Sheila Roselle desires to continue serving as a member of the Millville Zoning Board of Adjustment and has accepted to be appointed as a Class IV member; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE as follows:

1. Pauline Velez be and is hereby appointed to fill the unexpired term of Sheila Roselle as an Alternate No. 1 Member of the Millville Zoning Board of Adjustment with said term expiring on August 1, 2020.

2. Sheila Roselle be and is hereby appointed to fill the unexpired term of Pauline Velez as Class IV Member of the Millville Zoning Board of Adjustment with said term expiring on December 12, 2021.

Moved By:
Seconded By:

VOTING	**In Favor**	**Against**	**Abstain**	**Absent**
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held on March 17, 2020

_____
Jeanne M. Hitchner, City Clerk

RESOLUTION NO.

WHEREAS, the City's Personnel Policy Chapter 46-132D requires that work hours for a summer schedule by approved by the Commissioners; and

WHEREAS, it has been determined that the needs of the Department of Parks and Public Property require employees to change their hours during beginning April 6, 2020 through October 9, 2020.

NOW, THERFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Millville, County of Cumberland and State of New Jersey as follows:

1. The Department of Parks and Public Property's work schedule shall be modified to 6:00 am to 2:30 pm with ½ hour lunch.

Moved By:

Seconded By:

VOTING	**In Favor**	**Against**	**Abstain**	**Absent**
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Bruce L. Cooper				
Joseph Pepitone				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020.

_____

Jeanne M. Hitchner, City Clerk

RESOLUTION NO.

WHEREAS, the Cumberland County Improvement authority (CCIA) conducts three (3) Household Hazardous Waste Days for the residents of Cumberland County; and

WHEREAS, the Landis Sewerage Authority, the Cumberland County Utilities Authority and the City of Millville are amenable to jointly bearing the costs, up to a maximum of four thousand dollars ($4,000,00) per each funding agency; and

WHEREAS, the CCIA will be solely responsible for operating and managing said days, which will be held at the Cumberland County Solid Waste Complex, including all publicity for said days; and

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq. provides that local units of government may enter into a contract for the joint provision of any service which either party to said agreement is empowered to render or perform within its own jurisdiction.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

1. That the Mayor and City Clerk are hereby authorized to enter into a Shared Services Agreement and execute same.

2. That this Agreement is adopted pursuant to the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq.

Moved By:
Seconded By:

VOTING	**In Favor**	**Against**	**Abstain**	**Absent**
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION NO. _____

WHEREAS, D & R Landscaping of Vineland, New Jersey, was the successful bidder regarding the Project entitled Calendar Year Landscape Maintenance Services, Lawn Grass Treatment Services, & Lawn Grass Mowing Services - 2019 Contract for City of Millville in the annual amount of $105,333.60; and

WHEREAS, the duration of the Contract award was for a length of one (1) calendar year unless mutually agreed upon by both parties, in which case, the Contract may be extended for an additional two one (1) year terms; and

WHEREAS, D & R Landscaping expressed their interest to extend the duration of the existing Contract with all pricing to remain the same; and

WHEREAS, public funds are available and have been appropriated for this project; and

WHEREAS, the Purchasing Agent has further reviewed the circumstances of this Contract and is recommending the extension.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, THAT:

1. The Contract with D & R Landscaping, 2185 East Wheat Road, Vineland, NJ 08361 to furnish the City of Millville with Landscape Maintenance Services, Lawn Grass Treatment Services, & Lawn Grass Mowing Services - 2019 Contract for the City of Millville is hereby extended to February 28, 2021.
2. The total amount of this extended Contract shall be $105,333.60 based on the contract awarded on March 18, 2019.

Moved By:

Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Bruce L. Cooper				
Joseph Pepitone				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020

_____

Jeanne M. Hitchner, City Clerk

RESOLUTION NO. _____

WHEREAS, Falasca Mechanical, Inc. of Vineland, New Jersey, was the successful bidder regarding the Project entitled Calendar Year 2019 HVAC Maintenance & Service Contract for the City of Millville in the annual amount of $17,210.00; and

WHEREAS, the duration of the Contract award was for a length of one (1) calendar year unless mutually agreed upon by both parties, in which case, the Contract may be extended for an additional two one (1) year terms; and

WHEREAS, Falasca Mechanical expressed their interest to extend the duration of the existing Contract with all pricing to remain the same; and

WHEREAS, public funds are available and have been appropriated for this project; and

WHEREAS, the Purchasing Agent has further reviewed the circumstances of this Contract and is recommending the extension.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, THAT:

1. The Contract with Falasca Mechanical, Inc., 3329 North Mill Road, Vineland, NJ 08361 to furnish the City of Millville with Calendar Year 2019 HVAC Maintenance and Service for the City of Millville is hereby extended to December 31, 2020.
2. The total amount of this extended Contract shall be $17,210.00 based on the contract awarded on December 18, 2018.

Moved By:

Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Bruce L. Cooper				
Joseph Pepitone				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held _____

_____
Jeanne M. Hitchner, City Clerk

RESOLUTION NO._____

WHEREAS, the City is required to advertise and received sealed bids for items purchased in the fiscal year that have a cost exceeding in total or aggregate the amount set forth in, or the amount calculated by the Governor pursuant to, N.J.S.A. 40A:11-3, except by State Contract; and

WHEREAS, the City of Millville received bids on February 20, 2020 for Water & Sewer Department Supplies and

WHEREAS, the City has adequate funds appropriated for this equipment.

NOW, THERFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Millville, County of Cumberland and State of New Jersey that that a contract be awarded to Core & Main, 228 Williamstown Road, Berlin, NJ 08009 and to Raritan Supply Company, 301 Meadow Road, Edison, NJ 8817 and to Atlantic Supply Company, 702 Joline Ave, Long Branch, NJ 07740 to furnish the City of Millville with Water & Sewer Department Supplies in the amount of the itemized bid on the attached Schedule "A"

Moved By:

Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held _____.

_____
Jeanne M. Hitchner, City Clerk

Bid is Awarded to Highlighted Column WATER & SEWER SUPPLIES DEPARTMENT SUPPLIES CY 2020 Award		CORE & MAIN	ATLANTIC PLUMBING SUPPLY	RARITAN
Item No.	Description	AMOUNT	AMOUNT	AMOUNT
1	American Darling B-62-B 4.5' bury 5 1/4" valve w/5" Storz pumper connection	$ 2,631.00		
2	American Darling B-62-B 4' bury 5 1/4" valve opening w/5"Storz pumper connection	$ 2,579.00		
3	American Darling B-62-B 3.5' bury 5 1/4" valve Opening w5" Storz pumper connection	$ 2,527.00		
4	Mueller Super Centurion Fire Hydant A-423 3.5' bury 5 1/4"valve opening w/5" Storz pumper connection			$ 2,528.94
5	Mueller Super Centurion Fire Hydant A-421 4' bury 5 1/4"valve opening w/5" Storz pumper connection			$ 2,485.10
6	Mueller Super Centurion Fire Hydant A-421 4.5' bury 5 1/4"valve opening w/5" Storz pumper connection			$ 2,525.27
7	American Darling Traffic repair kits	$ 315.00		
8	American Darling Hydrant Extensions 6"	$ 539.00		
9	American Darling Hydrant Extensions 12"	$ 642.00		
10	Mueller Super Centurion Hydrant Extension Kit A-319 0-6"			$ 360.87
11	Mueller Super Centurion Hydrant Extension Kit A-319 1'-0"			$ 419.87
12	Mueller Super Centurion Hydrant Extension Kit A-320 0-6"			$ 396.90
13	Mueller Super Centurion Hydrant Extension Kit A-320 1'-0"			$ 466.70
14	Mueller Super Centurion Safety Flange Repair Kit A-300			$ 174.04
15	Mueller Super Centurion Safety Flange Repair Kit A-301			$ 174.04
16	Sensus 5/8" x 3/4 " Water Meter w/ECR Register w/readings in 1000 gallons	$ 135.00		
17	Sensus 5/8" x 3/4" Water Meter w/TRPL Register w/readings in 1000 gallons	$ 150.00		
18	Sensus 1" Water Meter w/ECR Register w/readings in 1000 gallons	$ 228.00		
19	Sensus 1" Water Meter w/TRPL Register w/readings in 1000 gallons	$ 228.00		
20	Sensus 1.5" Water Meter w/ECR Register w/readings in 1000 gallons	$ 465.00		
21	Sensus 1.5" Water Meter w/TRPL Register w/readings in 1000 gallons	$ 465.00		
22	Sensus 2" Water Meter w/ECR Register w/readings in 1000 gallons	$ 650.00		
23	Sensus 2" Water Meter w/TRPL Register w/readings in 1000 gallons	$ 650.00		
24	Complete Measuring Chambers	$ 27.00		
25	Bottom Plate gaskets	$ 1.50		
26	Bottom Plate Washers	$ 1.50		
27	Meter Bottoms	$ 6.50		
28	Screens	$ 1.75		
29	ECR Register w/reading in 1000 Gallons	$ 62.00		

Bid is Awarded to Highlighted Column WATER & SEWER SUPPLIES DEPARTMENT SUPPLIES CY 2020 Award		CORE & MAIN	ATLANTIC PLUMBING SUPPLY	RARITAN
Item No.	Description	AMOUNT	AMOUNT	AMOUNT
30	TRPL Register w/reading in 1000 Gallons	$ 78.00		
31	Complete Measuring Chambers	$ 86.00		
32	Bottom Plate gaskets	$ 2.50		
33	Bottom Plate Washers	$ 2.80		
34	Screens	$ 2.30		
35	Meter Bottoms	$ 13.00		
36	ECR Register w/reading in 1000 Gallons	$ 71.00		
37	TRPL Register w/reading in 1000 Gallons	$ 76.00		
38	Complete Measuring Chambers		No bid received	
39	Bottom Plate gaskets		No bid received	
40	Bottom Plate Washers		No bid received	
41	Screens		No bid received	
42	Meter Bottoms		No bid received	
43	ECR Register w/reading in 1000 Gallons		No bid received	
44	TRPL Register w/reading in 1000 Gallons		No bid received	
45	Complete Measuring Chambers		No bid received	
46	Bottom Plate gaskets		No bid received	
47	Bottom Plate Washers		No bid received	
48	Screens		No bid received	
49	Meter Bottoms		No bid received	
50	ECR Register w/reading in 1000 Gallons		No bid received	
51	TRPL Register w/reading in 1000 Gallons		No bid received	
52	Part #27 1/4" drive socket for registers	$ 20.00		
53	20" x 36" plastic cylinder	$ 86.00		
54	36" x 36" plastic cylinder	$ 283.00		
55	Ford Type A Single Lid Cover #A53-T	$ 149.00		
56	Monitor Covers Ford #MC-36-T	$ 620.00		
57	Ford 4" Elevator Ring #ER4AW	$ 52.00		
58	Ford 2 1/2" Elevator Ring #ER25AW	$ 33.00		
59	Ford Valve Handles #HB-345	$ 4.30		
60	Ford Valve Handles #HH-67	$ 12.00		
61	Coppersetters (curb hangers) for 5/8 meters		No bid received	
62	Coppersetters (curb hangers) for 5/8 meters		No bid received	
63	Coppersetters (curb hangers) for 5/8 meters		No bid received	
64	Coppersetters (curb hangers) for 1" meters		No bid received	
65	Coppersetters (curb hangers) for 1" meters		No bid received	
66	Coppersetters (curb hangers) for 1" meters		No bid received	
67	Center Hangers for 5/8' X 3/4" water meter Ford #CH11-233	$ 61.00		
68	Center Hangers for 1" water meter Ford #CH11-444	$ 108.00		
69	Kornerhorns for 5/8" x 3/4" water meters Ford KH-2	$ 48.00		
70	Kornerhorns for 1" water meter Ford KH-4	$ 101.00		

Bid is Awarded to Highlighted Column WATER & SEWER SUPPLIES DEPARTMENT SUPPLIES CY 2020 Award		CORE & MAIN	ATLANTIC PLUMBING SUPPLY	RARITAN
Item No.	Description	AMOUNT	AMOUNT	AMOUNT
71	Cutting Grease	$ 15.25		
72	FORD FB8004NL 1” corporation AWWA Tapered Thread with Increasing Iron Pipe Outlet	$ 52.00		
73	FORD FB8006NL 1 1/2” corporation AWWA Tapered Thread with Increasing Iron Pipe Outlet	$ 115.00		
74	FORD FB8007NL 2” corporation AWWA Tapered Thread with Increasing Iron Pipe Outlet	$ 196.00		
75	FORD F10004QNL 1” corporation AWWA Tapered Thread with CTS Compression outlet	$ 44.00		
76	FORD F10006WNL 1 1/2” corporation AWWA Tapered Thread with CTS Compression outlet	$ 125.00		
77	FORD F10007QNL 2” corporation AWWA Tapered Thread with CTS Compression outlet	$ 207.00		
78	1 CC Drill and Tap			$ 243.47
79	1.5" CC Drill and Tap			$ 592.94
80	2" CC Drill and Tap			$ 832.46
81	B101 Tapping Machine			$ 2,971.24
82	D5 Drilling Machine			$ 1,751.36
83	E5 Drilling Machine			$ 1,386.10
84	FORD B11333NL or equal 3/4"	$ 45.00		
85	FORD B11444NL or equal 1"	$ 69.00		
86	FORD B11666NL or equal 1 1/2"	$ 142.00		
87	FORD B00777NL or equal 2"	$ 208.00		
88	FORD B21333NL or equal 3/4"	$ 50.00		
89	FORD B21444NL or equal 1"	$ 77.00		
90	FORD B21666NL or equal 1 1/2"	$ 169.00		
91	FORD B21777NL or equal 2"	$ 235.00		
92	FORD B44333QNL or equal 3/4"	$ 57.00		
93	FORD B44444QNL or equal 1"	$ 86.00		
94	FORD B446600QNL or equal 1 1/2"	$ 207.00		
95	FORD B44777QNL or equal 2"	$ 290.00		
96	4" X 1" w/CC outlet			$ 39.01
97	6" X 1" w/CC outlet			$ 44.82
98	6" X 1.5" w/CC outlet			$ 48.67
99	6" X 2" w/CC outlet			$ 52.85
100	8" X 1" w/CC outlet			$ 52.10
101	8" X 1.5" w/CC outlet			$ 55.54
102	8" X 2" w/CC outlet			$ 60.42
103	10" X 1" w/CC outlet			$ 62.92
104	10" X 1.5" w/CC outlet			$ 67.69
105	10" X 2" w/CC outlet			$ 73.00
106	12" X 1" w/CC outlet			$ 73.23

Bid is Awarded to Highlighted Column WATER & SEWER SUPPLIES DEPARTMENT SUPPLIES CY 2020 Award		CORE & MAIN	ATLANTIC PLUMBING SUPPLY	RARITAN
Item No.	Description	AMOUNT	AMOUNT	AMOUNT
107	12" X 1.5" w/CC outlet			$ 78.43
108	12" X 2" w/CC outlet			$ 83.91
109	4" X 1" w/CC outlet			$ 39.01
110	6" X 1" w/CC outlet			$ 44.82
111	6" X 1.5" w/CC outlet			$ 48.67
112	6" X 2" w/CC outlet			$ 53.71
113	8" X 1" w/CC outlet			$ 52.94
114	8" X 1.5" w/CC outlet			$ 57.29
115	8" X 2" w/CC outlet			$ 62.51
116	10" X 1" w/CC outlet			$ 62.92
117	10" X 1.5" w/CC outlet			$ 67.69
118	10" X 2" w/CC outlet			$ 73.00
119	12" X 1" w/CC outlet			$ 73.23
120	12" X 1.5" w/CC outlet			$ 78.43
121	12" X 2" w/CC outlet			$ 83.91
122	FORD C84333QNL 3/4"		$ 13.26	
123	FORD C84444QNL 1"		$ 15.70	
124	FORD C84666QNL 1 1/2"		$ 43.02	
125	FORD C84777QNL 2"		$ 62.65	
126	FORD C1433QNL 3/4"		$ 13.95	
127	FORD C1444QNL 1"		$ 18.90	
128	FORD C1466QNL 1 1/2"		$ 55.02	
129	FORD C1477QNL 2"		$ 65.50	
130	Smith Blair #411 Dresser Couplings for .75" IP Cat#411-010501-003			$ 17.20
131	Smith Blair #411 Dresser Couplings for 1" IP Cat#411-013201-003			$ 17.80
132	Smith Blair #411 Dresser Couplings for 1.25" IP Cat#411-016601-003			$ 18.63
133	Smith Blair #411 Dresser Couplings for 1.5" IP Cat#411-019001-003			$ 22.26
134	Smith Blair #411 Dresser Couplings for 2" IP Cat#411-020001-003			$ 24.48
135	Insulating Adapter Gasket 1" IP x 1" CTS			$ 10.00
136	Insulating Adapter Gasket 1 1/2" IP x 1" CTS			$ 15.86
137	Insulating Adapter Gasket 2" IP x 2" CTS			$ 17.87
138	HyMax Coupling 4"			$ 150.84
139	HyMax Coupling 6"			$ 199.75
140	HyMax Coupling 8"			$ 225.53
141	HyMax Coupling 10"			$ 312.90
142	Poly Tubing 200 psi rated 1" (price per foot)	$ 0.37		
143	Poly Tubing 200 psi rated 1 1/2" (price per foot)	$ 0.83		

Bid is Awarded to Highlighted Column WATER & SEWER SUPPLIES DEPARTMENT SUPPLIES CY 2020 Award		CORE & MAIN	ATLANTIC PLUMBING SUPPLY	RARITAN
Item No.	Description	AMOUNT	AMOUNT	AMOUNT
144	Poly Tubing 200 psi rated 2" (price per foot)	$ 1.40		
145	Buffalo Style Curb Box	$ 62.00		
146	Enlarged Base for Buffalo Style Curb Box	$ 14.50		
147	Repair Lid for Buffalo Style Curb Box	$ 9.50		
148	6" megalug retainer gland 1100 series compl w/gasket, nuts & bolts			$ 32.73
149	8" megalug retainer gland 1100 series compl w/gasket, nuts & bolts			$ 44.42
150	10" megalug retainer gland 1100 series compl w/gasket, nuts & bolts			$ 63.46
151	12" megalug retainer gland 1100 series compl w/gasket, nuts & bolts			$ 85.06
152	16" megalug retainer gland 1100 series compl w/gasket, nuts & bolts			$ 145.34
153	Gate Valves Mueller resilient wedge open left 4"			$ 482.78
154	Gate Valves Mueller resilient wedge open left 6"			$ 615.78
155	Gate Valves Mueller resilient wedge open left 8"			$ 980.74
156	Gate Valves Mueller resilient wedge open left 10"			$ 1,529.16
157	Gate Valves Mueller resilient wedge open left 12"			$ 1,915.20
158	Full Circle Repair Clamp Smith Blair #226-00048010-000			$ 60.34
159	Full Circle Repair Clamp Smith Blair #226-00048020-000			$ 118.46
160	Full Circle Repair Clamp Smith Blair #226-00048015-000			$ 88.21
161	Full Circle Repair Clamp Smith Blair #226-00048020-000			$ 118.46
162	Full Circle Repair Clamp Smith Blair #226-00048025-000			$ 148.73
163	Full Circle Repair Clamp Smith Blair #226-00048030-000			$ 182.46
164	Full Circle Repair Clamp Smith Blair #226-00071010-000			$ 72.21
165	Full Circle Repair Clamp Smith Blair #226-00071012-000			$ 85.61
166	Full Circle Repair Clamp Smith Blair #226-00071015-000			$ 99.15
167	Full Circle Repair Clamp Smith Blair #226-00071020-000			$ 144.41
168	Full Circle Repair Clamp Smith Blair #226-00071025-000			$ 174.68
169	Full Circle Repair Clamp Smith Blair #226-00071030-000			$ 208.40
170	Full Circle Repair Clamp Smith Blair #226-00117510-000			$ 106.87
171	Full Circle Repair Clamp Smith Blair #226-00117512-000			$ 126.45
172	Full Circle Repair Clamp Smith Blair #226-00117515-000			$ 158.74
173	Full Circle Repair Clamp Smith Blair #226-00117520-000			$ 210.47
174	Full Circle Repair Clamp Smith Blair #226-001175125-000			$ 243.09
175	Full Circle Repair Clamp Smith Blair #226-00117530-000			$ 314.06
176	Full Circle Repair Clamp Smith Blair #226-00132010-000			$ 115.01
177	Full Circle Repair Clamp Smith Blair #226-00132012-000			$ 139.17
178	Full Circle Repair Clamp Smith Blair #226-00132015-000			$ 172.94
179	Full Circle Repair Clamp Smith Blair #226-00132020-000			$ 228.43
180	Full Circle Repair Clamp Smith Blair #226-00132025-000			$ 266.76

Bid is Awarded to Highlighted Column WATER & SEWER SUPPLIES DEPARTMENT SUPPLIES CY 2020 Award		CORE & MAIN	ATLANTIC PLUMBING SUPPLY	RARITAN
Item No.	Description	AMOUNT	AMOUNT	AMOUNT
181	Full Circle Repair Clamp Smith Blair #226-00132030-000			$ 345.87
182	Full Circle Redi Clamps Smith Blair #224-010506-000			$ 31.48
183	Full Circle Redi Clamps Smith Blair #224-013206-000			$ 31.71
184	Full Circle Redi Clamps Smith Blair #224-019006-000			$ 32.72
185	Full Circle Redi Clamps Smith Blair #224-023806-000			$ 33.57
186	Redi-Clamp Smith Blair #248-010503-000			$ 14.89
187	Redi-Clamp Smith Blair #248-013203-000			$ 15.76
188	Redi-Clamp Smith Blair #248-019003-000			$ 16.59
189	Redi-Clamp Smith Blair #248-0238036-000			$ 18.08
190	Redi-Clamp Smith Blair #248-010503-000			$ 14.54
191	Redi-Clamp Smith Blair #248-010506-008			$ 26.08
192	Redi-Clamp Smith Blair #248-013203-000			$ 15.20
193	Redi-Clamp Smith Blair #248-013206-0008			$ 26.80
194	Quick Cam Repair Clamp TPS 4" Regular x9" QCRS-09-0510-001EX			$ 17.16
195	Quick Cam Repair Clamp TPS 4" Regular x12" QCRS-12-0510-001EX			$ 32.94
196	Quick Cam Repair Clamp TPS 4" Regular x15" QCRD-15-0510-001EX			$ 21.30
197	Quick Cam Repair Clamp TPS 6" Regular x12" QCRS-12-0742-001EX			$ 42.00
198	Quick Cam Repair Clamp TPS 6" Regular x15" QCRD-15-0742-001EX			$ 98.05
199	Quick Cam Repair Clamp TPS 6" Regular x24" QCRS-24-0742-001EX			$ 99.54
200	Quick Cam Repair Clamp TPS 8" Regular x12" QCRS-12-0944-001EX			$ 121.79
201	Quick Cam Repair Clamp TPS 8" Regular x15" QCRD-15-0944-001EX			$ 121.06
202	Quick Cam Repair Clamp TPS 8" Regular x24" QCRS-24-0944-001EX			$ 138.77
203	Quick Cam Repair Clamp TPS 8" Regular x30" QCRS-30-0944-001EX			$ 242.59
204	Quick Cam Repair Clamp TPS 8" Regular x30" QCRS-30-0944-001EX			$ 131.12
205	Quick Cam Repair Clamp TPS 8" Regular x30" QCRS-30-0944-001EX			$ 150.59
206	Quick Cam Repair Clamp TPS 8" Regular x30" QCRS-30-0944-001EX			$ 249.11
207	Quick Cam Repair Clamp TPS 8" Regular x30" QCRS-30-0944-001EX			$ 400.32
208	Wide Range Restraint - Restrained Coupling ALPHA-A-4.90			$ 212.32
209	Wide Range Restraint - Restrained Coupling ALPHA-A-7.00			$ 275.44

Bid is Awarded to Highlighted Column WATER & SEWER SUPPLIES DEPARTMENT SUPPLIES CY 2020 Award		CORE & MAIN	ATLANTIC PLUMBING SUPPLY	RARITAN
Item No.	**Description**	**AMOUNT**	**AMOUNT**	**AMOUNT**
210	Wide Range Restraint - Restrained Coupling ALPHA-A-9.10			$ 312.74
211	Quarter Bend Coupling Swivel Nut w/ Female Coupling Thread x MIP Thread H-10023 1"			$ 33.97
212	Quarter Bend Coupling Swivel Nut w/ Female Coupling Thread x MIP Thread H-10023 1-1/2"		No bid received	
213	Quarter Bend Coupling Swivel Nut w/ Female Coupling Thread x MIP Thread H-10023 2"		No bid received	
214	Full Circle Redi Clamps Smith Blair #226-00023807-000			$ 33.03
215	Full Circle Redi Clamps Smith Blair #226-00023810-000			$ 49.78
216	Full Circle Redi Clamps Smith Blair #226-023812-000			$ 58.64
217	Full Circle Redi Clamps Smith Blair #226-023815-000			$ 67.44

RESOLUTION NO.

A RESOLUTION OF THE COMMISSIONERS OF THE CITY OF MILLVILLE AUTHORIZING MILLVILLE PLANNING BOARD TO PREPARE A REDEVELOPMENT PLAN FOR BLOCK 260

WHEREAS, pursuant to Resolution No. A-4260, adopted by the City Commission on March 18, 2003, the Center City Study Area was designated an Area in Need of Redevelopment ("Redevelopment Area") under NJSA 40A:12A-7; and

WHEREAS, pursuant to Resolution No. 43-2017, adopted by the City Commission on January 17, 2017, the entirety of the City was designated an Area in Need of Rehabilitation ("Rehabilitation Area") under the Redevelopment Law; and

WHEREAS, pursuant to Resolution No. 337-2019 adopted by the City Commission on December 17, 2019, Anthony DeSantis and his designees (the "Purchasers") were designated as the Conditional Redeveloper for Block 260 Lot 1 and a Purchase and Sale Agreement for the Property was authorized by Resolution No. 71-2020 on February 4, 2020; and

WHEREAS, the sale of the property is contingent upon the purchaser obtaining the City's approval for a redevelopment plan concerning Block 260 Lot 1 and may contain other properties as well; and

WHEREAS, the City Commission is hereby directing the Planning Board of the City of Millville to prepare a redevelopment plan or an amendment or revision to a redevelopment plan for the area in concern.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE THAT:

1. The City of Millville hereby directs the Planning Board of the City of Millville to prepare a redevelopment plan or an amendment or revision to a redevelopment plan for Block 260 Lot 1 including additional properties within the Center City Study Area as it sees fit.

Moved By:
Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Joseph Pepitone				
Bruce Cooper				

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 17, 2020.

_____
Jeanne Hitchner, City Clerk

PROFESSIONAL SERVICES CONTRACTS TO BE AWARDED BY CRITERIA ESTABLISHED PURSUANT TO N.J.S.A. 19:44A-1 ET.SEQ.

The City of Millville solicits statements of qualification and proposals for applicants for MEDICAL DIRECTOR OF THE CITY OF MILLVILLE EMERGENCY MEDICAL SERVICES. Responses should address the general criteria and criteria for the position sought and the desired compensation package. All responses will be treated as confidential. Sealed proposals will be received by the Purchasing Board of the City of Millville, 12 South High St. no later than 10:00 AM Thursday, April 2, 2020 when publicly opened. Please Submit three (3) copies of your proposal. Appointment shall be for the calendar year of 2020 and subject to the execution of an appropriate contract.

The City reserves the right but has no obligation to interview any or all of the responders and the right to request clarifying information subsequent to the submission of the proposal.

Services requested are for a community profile as follows:

- **44 square miles**
- **6500 9-1-1 EMS calls per year**
- **Fire Department Based EMS**
    - **1 Chief EMT**
    - **16 Full times EMT's**
    - **10-12 Part time EMT's**
    - **15 Full time firefighter/EMT's not assigned to EMS but perform 1st responder duties**

The successful candidate will provide the City with services related, but not necessarily limited to:

1. Determining the competency of all crew members that are preforming Basic Life Support Services (BLS).

2. Supervising the Basic Life Support services efficiently and effectively. Must have 24 hour/7 days a week contact availability.

3. Providing medical quality assurance oversight regarding the administration of BLS services by the provider's crew members.

4. Review the utilization of the AED, as well as interpretation of treatment protocols and documentation standards.

5. Overseeing training of all EMTs and continuing education for all EMTs in the City EMS.

6. Addressing patient care complaints regarding services rendered by EMTs as needed.

7. Making recommendations for improving the City's EMS services and communicating recommendations as to EMS Services to the EMS Department.

8. Reviewing EMS Standard Operating Procedures on a periodic basis.

9. Any other thing necessary and proper for completion of your duties.

10. Provide training as necessary for EMTSs on a regular basis.

11. Any other matter directed by the City.

PROFESSIONAL INFORMATION AND QUALIFICATIONS

1. Name of Firm.
2. Address of principal place of business and all other offices and corresponding telephone and fax numbers.
3. Areas of Practice
4. Description of proposer's education, experience, qualification, and a description of his/her experience with a position similar to that described above.
5. At least three (3) references of which two (2) must have knowledge of your service to a public entity.
6. Cost Details, including the hourly rates of the individual who will perform the services and the time estimates required.
7. Statement executed by a corporate officer, member, partner or sole proprietor certifying that there are no prior or pending ethics complaints against them or their company.

Additional Requirements

1. **Insurance.** The applicant / proposer shall provide documentation that insurance for professional liability coverage with limits as to liability acceptable to the City. Must maintain professional liability insurance in the amount of $1,000,000 with a company with at least an "A" rating with AM Best.

   Limits
   $1,000,000 Each Accident
   $1,000,000 Disease – Policy Limit
   $1,000,000 – Each Employee
   General Liability
   Limits:

$1,000,000 Each Occurrence
$2,000,000 General Aggregate
Automobile Liability $1,000,000
Professional Liability $1,000,000
Cyber Security and Privacy Liability $1,000,000
Technology Errors and Omissions $1,000,000

2. Financial Disclosure. The applicant/proposer if required by law, shall file a Financial Disclosure Statement pursuant to Local Government Ethics Law *N.J.S.A.* 40A:9-22(1) *et seq.*

3. Law Against Discrimination and Affirmative Action. The applicant/proposer as a "professional" shall file a statement as to compliance with *N.J.S.A.* 10:5-1 *et seq*. (Laws Against Discrimination) and P.L. 1975, c.127 (Affirmative Action).
4. Enclose copy of New Jersey Business Registration Certificate

Selection Criteria

The selection criteria used in awarding a contract or agreement for this service shall include:

1. **The Medical Director shall be a physician who is licensed by the New Jersey State Board of Medical Examiners to practice medicine.**

2. **Board Certified in Emergency Medicine from ABEM**

3. **Experience and knowledge of the NJ EMS system**

4. **References**

5. **Ability to perform the task in a timely fashion.**

6. **Cost Competitiveness**

Registering a Business with the New Jersey Department of the Treasury

Business organizations or individuals doing business in New Jersey are required to register with the Department of the Treasury, Division of Revenue. Registration is free and is a one-time action - there are no fees to register.
However, you should update your contact and tax eligibility information as needed. Registration is required to conduct most business with any state, county, municipal, local board of education, charter school, county college, authority, or state college or university. The contracting agency may be required to have a copy of the "proof of registration certificate" submitted as part of a public bid or prior to issuing a purchase order.

To register: Businesses must complete **Form NJ-REG** and submit it to the Division of Revenue. The form can be filed online or by mailing a paper form to the Division. Online filing is strongly encouraged.

- Register online at www.nj.gov/treasury/revenue/taxreg.htm. Click the "online" link and then select "Register for Tax and Employer Purposes."
- Download the paper form and instructions at ww.nj.gov/treasury/revenue/revprnt.htm.
- Call the Division at 609-292-1730 to have a form mailed to you.
- Write the Division at: Client Registration Bureau, PO Box 252, Trenton, NJ 08646-0252.

Note: If you operate a corporation, limited partnership, limited liability company or limited liability partnership, before registering, you must obtain legal authority to operate in the State of New Jersey. Generally, this is accomplished by filing an original business certificate with the Division of Revenue, such as a Certificate of Incorporation or Formation. For more information on this subject, visit www.nj.gov/treasury/revenue/filecerts.htm, or call 609-292-9292.

Registering as an individual: There is a simplified registration process for individuals doing business with any New Jersey government agency. The form can be downloaded from the web atwww.nj.gov/treasury/revenue/pdforms/rega.pdf. To obtain a copy by mail, call 609-292-1730, or write to the Division at the Client Registration Bureau, PO Box 252, Trenton, NJ 08646-0252.

Questions? Call 609-292-1730 or submit e-mail:
www.nj.gov/treasury/revenue/revcontact.html.

How do I receive the proof of registration certificate?

- New registrants. When completing Form NJ-REG, make sure you answer "Yes" to the contractor/subcontractor question (Online: Item 17; Paper Form: Item 18). The Division of Revenue will mail the certificate to the mailing address you supply on your registration form.
- Previously Registered Businesses. Call 609-292-1730 and select option 3. The Division of Revenue's service agents will take your order and mail you a certificate. Please allow 7 to 10 working days to receive your certificate. Alternately, you may visit the Division's Client Registration Bureau in person and request a certificate. The address is 847 Roebling Avenue, Trenton, NJ 08611. Service desk hours are 8:30am to 4pm, weekdays, excluding holidays.

What information does the proof of registration contain? The certificate displays the following information: Business Name, Trade Name (If Applicable), Taxpayer ID (Usually the Employer Identification Number), Business Address, Contractor Certification Number (State Issued), Certification Issuance Date, Effective Date (Business Start Date Entered on Form NJ-REG).

STATEMENT OF OWNERSHIP OF CORPORATION OR PARTNERSHIP

New Jersey law, N.J.S.A. 52:25--24.2, provides that no corporation or partnership shall be awarded any state, county, municipal or school district contract for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership there is submitted a statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein.

If one or more of such stockholders or partners is itself a corporation or partnership, the stockholders holding ten percent (10%) or more of that corporation's stock, or the individual partners owning ten percent (10%) or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non--corporate stockholder, and individual partner, exceeding the ten percent (10%) ownership criteria established in this act has been listed. Accordingly, this statement must be completed and submitted simultaneously with the bid.

In the case of corporate or partnership stockholders, continue the disclosure on extra sheets until all required individual stockholders or partners are disclosed.

(1) Names and addresses of all stockholders in

_____,

a corporation, who own ten percent (10%) or more of its stock of any class are:

Names: Addresses:

_____

_____

_____

_____

(2) Names and addresses of all partners of

_____,

a partnership, owning an interest therein of ten percent (10%) or greater are:

Names: Addresses:

_____ _____

_____ _____

（3） Continued information on stockholders or partnerships that are themselves corporations or partnerships (Use extra sheets if necessary and attach).

WITNESS: _____ (seal)
(Contractor)

By: _____
(Signature) (Authorized Signature)

_____
(Printed Name) (Printed Name)

_____
(Title) (Title)
(Date) (Date)
17

AFFIDAVIT OF NON--COLLUSION

STATE OF NEW JERSEY)
) ss.:
COUNTY OF)

I, _____ residing at _____ _____
in the City/Town/Township/Borough of _____, and State of _____, of full age, being duly sworn according to law upon my oath
depose and say:

1. I am the _____of the firm of _____, the bidder making the bid for the City of Millville project, services and/or material bid, and I executed the Bid Proposal Form with full authority to do so; and I state that the bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above--named project and/or material bid, and that all statements contained in the bid and in this Affidavit are true and correct, and made with full knowledge that the City of Millville relies upon the truth of the statements contained in the Bid Documents completed and submitted by the bidder, and in the statements contained in this Affidavit, in awarding the contract for the said project, services and/or material bid.
2. I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by _____.

(Signature of Affiant)

Subscribed and sworn to before me

this _____ day of _____, 20__. (Printed Name)

_____
NOTARY PUBLIC (Title)

EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE

N.J.S.A. 10:5-31 AND N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS
All goods, professional service and general service contracts are required to submit evidence of appropriate affirmative action compliance to the City of Millville and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the City files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the City of Millville, prior to the execution of the contract, **one** of the following documents:

Goods and General Service Vendors
1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the City of Millville and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally approved or sanctioned EEO/AA program? Yes ☐ No ☐
If yes, please submit a copy of such approval.

-OR-
2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C 17:27-4 or 4.3. The vendor must provide a copy of the Certificate to the City of Millville as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificate must be renewed prior to their expiration date in order to remain valid.

Do you have a State Certificate of Employee Information Report Approval?
Yes ☐ No ☐

If yes, please submit a copy of such certificate.

-OR-
3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with $150.00 Fee and forward a copy of the Form to the City of Millville. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted. The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website http://www.state.nj.us/treasury/contract_compliance/.

The successful vendor(s) must submit the AA302 Report to the Division of Public Contracts Equal Employment Opportunity Compliance, with a copy to the Public Agency.
The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements
of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

COMPANY: _____

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

PUBLIC NOTICE
CITY OF MILLVILLE PUBLIC NOTICE
CITY OF MILLVILLE
CUMBERLAND COUNTY
NOTICE TO BIDDERS

Sealed bids will be received by the Purchasing Board of the City of Millville, 12 South High St. on April 2, 2020 at 10:00 AM local prevailing time. When publicly opened and read aloud for:

CY 2020 EMT WORK UNIFORMS

for the City of Millville in accordance with specifications on file in the office of the Purchasing Agent, City Hall, 12 South High St., Millville, NJ during regular business hours of 8:30 AM to 4:30 PM Monday through Friday where said specifications may be examined and where copies may be obtained by prospective bidders.

Each bid must be submitted enclosed in an opaque sealed envelope addressed to the "Millville City Commissioners, City of Millville, 12 South High St., Millville, NJ 08332" and plainly marked on the outside "Bid for CY 2019 – 2020 Millville Work Uniforms", including the name of the bidder and delivered before or on the day and time of the bid opening and must be accompanied by a non-collusion affidavit and certified check, cashier's check or bid bond in the amount of ten (10) percent of the total bid, not to exceed twenty thousand dollars ($20,000.00), made payable to the City of Millville. Facsimile bids will NOT be accepted.

No Bid Forms or Specifications will be available after 4:00 p.m., Local Prevailing Time, March 31, 2020.

This proposal is being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.5.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq. (Affirmative Action).

Bidders are required to submit a statement of ownership with their bid as required by P.L. 1977, c. 33 (Disclosure of Ownership).

Bidders are required to submit a copy of their Business Registration Certificate with their bid as required by N.J.S.A. 52:32-44.

The City reserves the right to reject any and all bids received and to accept any bid which is deemed most favorable to the City of Millville, Cumberland County, NJ, at the time and under the conditions stipulated.

The City is not responsible for the loss or destruction of any bids mailed or delivered to the City Clerk prior to the time set for the bid opening.

By order of the Board of Commissioners.

Jeanne M. Hitchner
City Clerk

Date: March 21, 2020