PLEASE NOTE: MEETING WILL BE HELD VIA TELECONFERENCE
TO ATTEND DIAL (978) 990-5000 AND USE ACCESS CODE 197407.
PLEASE MUTE YOUR PHONE TO LIMIT OUTSIDE NOISE DURING THE CONFERENCE CALL.

ATTENDANCE OF ALL ATTENDEES WILL BE TAKEN AT THE BEGINNING OF THE MEETING.

DURING THE PUBLIC COMMENT PORTION THE CITY CLERK WILL CALL THE ATTENDEES NAME IN THE ORDER IT WAS RECEIVED IN THE BEGINNING OF THE MEETING AND ASK IF THEY WOULD LIKE TO MAKE ANY COMMENTS. THE ATTENDEE MAY UNMUTE THEIR PHONE AND MAKE THEIR COMMENTS, IF ANY.

TENTATIVE AGENDA FOR REGULAR SESSION MEETING JUNE 16, 2020, 5:30 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:
   June 2, 2020:
   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)

Correspondence from Commissioner Pepitone reappointing Police Chaplains

Motion-

Second-

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

POLICE CHAPLAIN APPOINTMENTS.PDF

11. **REPORTS OF COMMISSIONERS**

12. **COMMISSIONER COOPER**

13. **COMMISSIONER PEPITONE**

13.I. Commissioner Pepitone Item (01)

Motion to receive and file the Fire Department Report for the month of May 2020

Motion-

Second-

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

MAY 2020 FIRE REPORT.PDF

13.II. Commissioner Pepitone Item (02)

Motion to receive and file the Police Department Report for the month of May 2020

Motion-

Second-

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

MAY 2020 MPD STAT REPORT.PDF

14. **COMMISSIONER UDALOVAS**

15. **VICE-MAYOR PARENT**

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

Motion to receive and file the Tax Collector's Report for the month of May 2020

Motion-

Second-

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

MAY TAX COLLECTORS REPORT OF RECEIPTS.PDF

16. **MAYOR SANTIAGO**

16.I. Mayor Santiago Item (01)

Motion to receive and file the Streets and Roads Report for the month of May 2020
Motion-
Second-
Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

STREETS AND ROADS REPORT MAY2020.PDF

17. ORDINANCES 2ND READING

18. ORDINANCES 1ST READING

18.I. Ordinance 1st Reading Item (01)

An ordinance repealing Article XII Theater Regulations of Chapter 52 of the City of Millville Municipal Code in its entirety regarding the consumption of alcohol and smoking in a theater
Motion-
Second-
Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

ORD REPEAL OF CH 52 ARTICLE XII - THEATER REGULATIONS.PDF

18.II. Ordinance 1st Reading Item (02)

Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 719 N. 2nd Street
Motion-
Second-
Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

ORD ADD HANDICAP PARKING - 719 N 2ND.PDF

18.III. Ordinance 1st Reading Item (03)

Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 424 E. Mulberry Street
Motion-
Second-
Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

ORD ADD HANDICAP PARKING - 424 E MULBERRY.PDF

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 the City Engineer to submit an electronic grant application to

the NJ Department of Transportation for the construction of approximately 0.27 miles of roadway improvements on Columbia Avenue from Sharp Street to Broad Street

Documents:

RES MUNICIPAL AID FY 2021 COLUMBIA AVE.PDF

19.II. Resolution Item (CA02)

Resolution authorizing the City Engineer to submit an electronic grant application to the NJ Department of Transportation to construct pedestrian safety along an approximate 0.37 mile stretch of Riverside Drive from Silver Run Road to Main Street (Route 49)

Documents:

RES MUNICIPAL AID FY 2021 SSTT RIVERSIDE DR.PDF

19.III. Resolution Item (CA03)

Resolution authorizing the Tax Collector to execute an Assignment of Tax Sale Certificate #20-00038 dated April 22, 2020 to Forty Acres Development LLC who has offered to take an Assignment of said Certificate pursuant to N.J.S.A. 54:5-113 in the amount of $272.79 including interest for 717 Willow Rd owned by Joseph Stevens

Documents:

RES TAX SALE CERT ASSIGNMENT 717 WILLOW RD.PDF

19.IV. Resolution Item (CA04)

Resolution authorizing the Tax Collector to execute an Assignment of Tax Sale Certificate #20-00037 dated April 22, 2020 to Forty Acres Development LLC who has offered to take an Assignment of said Certificate pursuant to N.J.S.A. 54:5-113 in the amount of $248.16 including interest for 145 Rosewood Rd S owned by Monique Kiesewetter

Documents:

RES TAX SALE CERT ASSIGNMENT 145 S ROSEWOOD.PDF

19.V. Resolution Item (CA05)

Resolution authorizing adjustments in the Tax and Utility records

Documents:

RES TAX AND UTILITY.PDF

19.VI. Resolution Item (CA06)

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.PDF

19.VII. Resolution Item (CA07)

Resolution authorizing the City Engineer to submit an electronic grant application to

the NJ Department of Transportation to construct approximately 0.40 miles of roadway improvements on Riverside Drive from Silver Run Road to Main Street (Route 49)

Documents:

RES MUNICIPAL AID-2 FY 2021 RIVERSIDE DR.PDF

19.VIII. Resolution Item (CA08)

Resolution amending Resolution No. 109-2020 awarding contracts to various vendors for Water and Sewer Department Supplies in order to amend Schedule A to remove the amounts in Items 4 thru 6 and Items 10 thru 15 on Schedule A due to no bids were received and was erroneously awarded

Documents:

RES - AMEND WATERSUPPLIES 6-16-20 MTG.PDF

19.IX. Resolution Item (CA09)

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 RESOLUTION 6-16-20.PDF

19.X. Resolution Item (CA10)

Resolution implementing Governor Murphy's Executive Order No. 150 to temporarily allow outside dining

Documents:

RES OUTDOOR DINING.DOC.PDF
EXHIBIT A.PDF
EXHIBIT B .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 appointing the following Class I and Class II Special Officers for a one year term:

Class I
Anthony Cills
Carlos Vasquez
Lance Koehler

Class II
Paul Deckert
Harold Duffield
Tyler Loteck
Motion-
Second-

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

RES - SPECIAL OFFICERS .PDF

21.II. Resolution Item (02)

Resolution approving Second Amendment to Professional Services Contract with AECOM for engineering services for the Wastewater Treatment Plant Project Phase II to provide and additional amount of $2,500.00 for a new not to exceed amount of $98,500.00

Motion-

Second-

(Certification of Funds)

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

RES AECOM.2ND AMENDMENT.DOC.PDF

21.III. Resolution Item (03)

Resolution authorizing Second Amendment to the Electrical Maintenance & Service Contract for Sewer Utility, Water Utility and Public Properties with Deerfield Electric to provide an additional amount of $20,000.00 with a new not to exceed amount of $57,840.75

Motion-

Second-

(Certification of Funds)

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

RES DEERFIELD ELECTRIC.2ND AMENDMENT..PDF

21.IV. Resolution Item (04)

Resolution authorizing Professional Service Contract John W. Krause, LLC, awarded under a non-fair and open process to provide assistance to the Chief Financial Officer in an amount not to exceed $10,000.00 for the period covering July 1, 2020 through June 30, *2021*

Motion-

Second-

(Certification of Funds)

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

RES KRAUS.JOHN.DOC.PDF

21.V. Resolution Item (05)

Resolution authorizing a public fireworks display to be conducted at Union Lake Park between the approximate hours of 9:00 p.m.- 9:30 p.m. on July 4, 2020

Motion-

Second-

(Certification of Funds)

Pepitone__ Parent__ Udalovas__ Cooper__ Santiago__

Documents:

RES PUBLIC FIREWORKS DISPLAY.PDF

22. NEW BUSINESS

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-

CITY OF MILLVILLE

COMMISSIONERS

MICHAEL SANTIAGO, MAYOR
Director of Public Works
W. JAMES PARENT, VICE MAYOR
Director of Revenue & Finance
ASHLEIGH UDALOVAS
Director of Public Affairs
JOSEPH PEPITONE
Director of Public Safety
BRUCE L. COOPER
Director of Parks & Public Property

THE HOLLY CITY OF AMERICA

"A MAIN STREET NEW JERSEY COMMUNITY"

12 SOUTH HIGH STREET
P.O. BOX 609
MILLVILLE, NEW JERSEY 08332

TELEPHONE: (856)825-7000
FAX: (856)825-3686
www.millvillenj.gov

OFFICERS

REGINA BURKE
Administrator
JEANNE HITCHNER
City Clerk
MARCELLA SHEPARD
Chief Financial Officer
TRACEY GREGOIRE
Tax Collector
BRIAN P. ROSENBERGER
Tax Assessor

June 16, 2020

Mayor and Commissioners
12 S. High Street
Millville, NJ 08332

Dear Mayor and Commissioners:

Please be advised that I hereby authorize the reappointment of the following as City of Millville Police Chaplains to serve for a one-year term:

Senior Chaplain - Jonathan Merki
Chaplain - Richard Myers
Chaplain - Gerritt Kenyon
Chaplain - Tito Zamot
Chaplain - Jack Fosbenner
Chaplain - Matt Wnorowski
Chaplain - Anthony Ippolito
Chaplain - Rachael Moore
Chaplain - Anthony Elliot
Chaplain - John Parker
Chaplain - Aleechea Pitts
Chaplain - Ricky Ortiz
Chaplain – Jonathan "JT" Burks

Respectfully submitted,

Joseph Pepitone
Director of Public Safety

JP/lb
c: Jeanne Hitchner, City Clerk
Jody Farabella, Police Chief
Regina Burke, Administrator/QPA

Millville Fire Department

Millville, NJ

This report was generated on 6/1/2020 10:03:13 AM

Incident Type Count per Station for Date Range

Start Date: 05/01/2020 | End Date: 05/31/2020

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 30	
111 - Building fire	3
113 - Cooking fire, confined to container	1
131 - Passenger vehicle fire	2
141 - Forest, woods or wildland fire	2
142 - Brush or brush-and-grass mixture fire	2
142M - Mulch fire	1
151 - Outside rubbish, trash or waste fire	1
154 - Dumpster or other outside trash receptacle fire	2
251 - Excessive heat, scorch burns with no ignition	1
311 - Medical assist, assist EMS crew	1
321 - EMS call, excluding vehicle accident with injury	1
322 - Motor vehicle accident with injuries	23
323 - Motor vehicle/pedestrian accident (MV Ped)	2
324 - Motor vehicle accident with no injuries.	4
331 - Lock-in (if lock out , use 511)	1
353 - Removal of victim(s) from stalled elevator	2
365 - Watercraft rescue	2
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	3
413 - Oil or other combustible liquid spill	2
424 - Carbon monoxide incident	2
444 - Power line down	3
445 - Arcing, shorted electrical equipment	5
462 - Aircraft standby	1
550 - Public service assistance, other	1
551 - Assist police or other governmental agency	3
561 - Unauthorized burning	1
611 - Dispatched & cancelled en route	4
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	4

Only REVIEWED incidents included.

INCIDENT TYPE	# INCIDENTS
710 - Malicious, mischievous false call, other	1
713 - Telephone, malicious false alarm	1
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	4
740 - Unintentional transmission of alarm, other	2
743 - Smoke detector activation, no fire - unintentional	6
745 - Alarm system activation, no fire - unintentional	4
746 - Carbon monoxide detector activation, no CO	1
# Incidents for ST1 - Station 30:	**102**

Only REVIEWED incidents included.

To: Commissioner Pepitone

From: Captain Ross Hoffman 118

Re: Monthly Police Stats

May 2020

Millville Police responded to 2306 incidents

Made 142 total arrests.

Investigated 64 motor vehicle accidents

Conducted 49 motor vehicle stops

Issued 125 motor vehicle summons

Conducted 10 pedestrian stops

Conducted 28 property checks

98 Alarms

224 Suspicious Circumstances

125 MV citizen complaints

82 Check the well being

85 Animal Complaints

116 Domestic Violence incidents

124 Harassments

42 Shopliftings

106 Unwanted Persons

16 Burglaries

64 Assist Medical Agencies

1 Parking offense

38 Juvenile Complaints

141 Noise complaints

58 Thefts

15 Traffic Hazard

21 TRO services

33 Fights

52 Civil Matters

34 Psychological calls

50 Criminal Mischief calls

32 Assist Other Agencies

22 Total Shots Fired calls - 6 Confirmed Incidents in the 3rd Ward area.

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
MAY 2020

TAXES

	Principle	Interest	Totals
CURRENT YEAR 2020	$ 7,688,824.33		
PRIOR YEAR-DELINQUENT	$ 3,436.89	$ 9,673.32	$ 7,701,934.54
	$ 7,692,261.22	**$ 9,673.32**	**$ 7,701,934.54**

PILOT-ABATEMENTS

	Principle	Interest	Totals
PILOTS {ABATEMENTS}	$ 31,388.70		$ 31,388.70

LIENS

	Principle	Interest	Totals
TAX TITLE LIENS	$ 21,364.07	$ 1,334.89	$ 22,698.96
CLEAN-UP LIENS	$ 350.00	$ 11.90	
SEARCH & RECORDING FEES	$ 80.00		$ 80.00
	$ 21,794.07	**$ 1,346.79**	**$ 23,140.86**

SPECIAL ASSESSMENTS

	Principle	Interest	Totals
CLEAN UP/DEMO	$ 950.00	$ 8.02	$ 958.02

CONSTRUCTION/HOUSING

	Principle	Interest	Totals
CONSTRUCTION PERMITS	$ 56,063.00		$ 56,063.00
RENTAL REGISTRATIONS	$ 3,650.00		$ 3,650.00
FORECLOSED PROP REG	$ 9,000.00		9,000.00
VACANT PROPERTY REG	$ 500.00		500.00
ZONING	$ 1,240.00		$ 1,240.00
	$ 70,453.00		**$ 70,453.00**

MISCELLANEOUS-CURRENT FUND

Description	Pay Code		Amount
FINGER PRINTS	A2		10.00
DUE STATE MARRIAGE LIC.	AA		75.00
MARRIAGE LICENSE	A4		9.00
BUSINESS LICENSE	A5		10.00
VITAL STATISTICS	B2		137.00
SMOKE DET. COMP.	B9		2,006.00
ST OPENINGS W/S	C1		956.00
FIRE SAFETY OFFICIAL	C3		264.00
MUNICIPAL COURT	C5		6,330.63
VARIANCE LIST FEE	CB		20.00
INTEREST INC. CURRENT	E8		647.40
FIREARMS REG	F5		291.00
MRNA	F8		7.20
ACCIDENT REPORTS	F9		3.50
SPRINT RENT PROCEEDS	FC		1,749.01
TMOBILE RENT PROCESS	FD		3,542.92
AT&T RENT PROCEED	FE		2,202.50
LEASE-RRCA	FI		833.34
PHOTOCOPIES	G3		16.80
INS PROCEEDS CONTRA	G7		457.40
INVOICE-CURRENT	INV		695.00
		Total	**20,263.70**

CURRENT FUND SUMMARY

	Principle	Interest	Totals
COLLECTIONS ON TAXES	$ 7,692,261.22	$ 9,673.32	$ 7,701,934.54
PILOT ABATMENTS	$ 31,388.70	$ -	$ 31,388.70
LIEN REDEMPTIONS	$ 21,794.07	$ 1,346.79	$ 23,140.86
SPECIAL ASSESSMENTS	$ 950.00	$ 8.02	$ 958.02
CONSTRUCTION/HOUSING	$ 70,453.00		$ 70,453.00
MISCELLANEOUS	$ 20,263.70		$ 20,263.70
STATE & FEDERAL GRANTS	$ -		$ -
	$ 7,837,110.69	**$ 11,028.13**	**$ 7,848,138.82**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
MAY 2020

WATER RENTS RECEIVABLE

	Principle	Interest	Totals
RESIDENTIAL RENTS	$ 162,708.27		
NON-RESIDENTIAL RENTS	$ 40,176.18	896.68	$ 204,730.65
FIRE HYDRANTS	$ 949.52		
WATER LIENS	$ 980.47	68.14	$ 1,048.61
SPECIAL CHARGES-ARREARS	$ 240.16	54.21	$ 294.37
	$ 205,054.60	**$ 1,019.03**	**$ 206,073.63**

WATER MISCELLANEOUS

Description	Pay Code	Amount
TURN ON AND OFF FEES	WMF	$ 299.31
CONNECTION FEES	WCF	$ 4,543.58
		$ 4,842.89

WATER SUMMARY

	Principle	Interest	Totals
RENTS RECEIVABLE	$ 205,054.60	$ 1,019.03	$ 206,073.63
MISCELLANEOUS	$ 4,842.89		$ 4,842.89
	$ 209,897.49	**$ 1,019.03**	**$ 210,916.52**

SEWER RENTS RECEIVABLE

	Principle	Interest	Totals
RESIDENTIAL RENTS	$ 445,848.71	$ 2,836.32	$ 528,634.76
NON-RESIDENTIAL RENTS	$ 79,949.73		
SEWER LIENS	$ 1,563.01	108.63	$ 1,671.64
SPECIAL CHARGES-ARREARS	$ 757.42	$ 28.16	$ 785.58
	$ 528,118.87	**$ 2,973.11**	**$ 531,091.98**

SEWER MISCELLANEOUS

Description	Pay Code	Amount
CONNECTION FEES	SCF	$ 3,688.80
		$ 3,688.80

SEWER SUMMARY

	Principle	Interest	Totals
RENTS RECEIVABLE	$ 528,118.87	$ 2,973.11	$ 531,091.98
MISCELLANEOUS	$ 3,688.80		$ 3,688.80
ASSESSMENTS			
	$ 531,807.67	**$ 2,973.11**	**$ 534,780.78**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
MAY 2020

PAYROLL DEDUCT

Description	Pay Code		Amount
RETIREE CONTRIBUTION	IRT	$	4,758.53

ANIMAL CONTROL

Description	Pay Code		Amount
LICENSING	DOG	$	636.00

UEZ

Description	Pay Code		Amount
LOAN REPAYMENT	IEZ	$	7,570.58

TRUST

Description	Pay Code		Amount
DED/COMPEN/FIRE	0V6	$	1,630.00
POAA (PARK OFF ADJ)	0V8	$	4.00
PUB DEF APPLIC FEE	0V7	$	20.00
		$	**1,654.00**

TOTAL COLLECTIONS

CURRENT	$	7,848,138.82
WATER	$	210,916.52
SEWER	$	534,780.78
PAYROLL	$	4,758.53
DOG	$	636.00
UEZ	$	7,570.58
TRUST	$	1,654.00

$ 8,608,455.23 Total Month Collections

Respectfully Submitted:

Tracy L Gregoire

TAX COLLECTOR

May 30, 2020

Dated

MAY

DATE	PAYROLL DEDUCT	CURRENT	WATER	SEWER	TRUST	DOG	UEZ/U5-UC	TOTAL	CHECKS	CASH	DEPOSIT TO BANK	WIRE TRANSFER	WIPP DEPOSIT	TOTAL DAYS RECEIPTS
1	$ 133.34	$ 3,508,464.38	$ 5,197.26	$ 14,424.28		$ 24.00		$ 3,528,243.26	$ 268,368.43	$ 13,322.62	$ 281,691.05	3,205,362.57	41,189.64	$ 3,528,243.26
4	$ 1,925.07	$ 838,344.84	$ 24,253.42	$ 58,638.19		$ 10.00		$ 923,171.52	$ 795,198.64	$ 36,681.82	$ 831,880.46		91,291.06	$ 923,171.52
5	$ 1,466.72	$ 463,565.21	$ 7,374.75	$ 15,907.72		$ 24.00		$ 488,338.40	$ 441,214.01	$ 20,748.31	$ 461,962.32		26,376.08	$ 488,338.40
6		$ 332,294.03	$ 7,539.56	$ 18,116.14	$ 30.00	$ 24.00		$ 358,003.73	$ 218,615.86	$ 15,863.77	$ 234,479.63	87,685.66	35,838.44	$ 358,003.73
7	$ 508.37	$ 192,228.90	$ 4,664.50	$ 12,957.32			$ 3,837.25	$ 214,196.34	$ 185,575.45	$ 1,744.71	$ 187,320.16		26,876.18	$ 214,196.34
8		$ 1,089,858.95	$ 7,116.29	$ 19,606.47		$ 14.00	$ 3,333.33	$ 1,119,929.04	$ 373,132.08	$ 11,834.92	$ 384,967.00	716,442.16	18,519.88	$ 1,119,929.04
11		$ 376,449.63	$ 19,863.05	$ 54,170.07		$ 20.00		$ 450,502.75	$ 351,047.82	$ 19,066.71	$ 370,114.53		80,388.22	$ 450,502.75
12	$ 183.34	$ 116,640.40	$ 5,081.63	$ 12,973.41		$ 7.00		$ 134,885.78	$ 80,390.45	$ 5,107.91	$ 85,498.36		49,387.42	$ 134,885.78
13		$ 83,342.59	$ 6,206.94	$ 18,282.42	$ 100.00	$ 41.00		$ 107,972.95	$ 94,513.02	$ 5,787.87	$ 100,300.89		7,672.06	$ 107,972.95
14	$ 91.67	$ 83,874.44	$ 5,670.05	$ 16,200.51		$ 14.00		$ 105,850.67	$ 85,617.31	$ 5,957.26	$ 91,574.57		14,276.10	$ 105,850.67
15	$ 91.67	$ 37,160.70	$ 6,901.62	$ 16,225.39	$ 24.00			$ 60,403.38	$ 44,163.84	$ 4,596.22	$ 48,760.06		11,643.32	$ 60,403.38
								$ -			$ -			$ -
18	$ 175.01	$ 84,206.62	$ 32,001.50	$ 95,978.79		$ 20.00	$ 400.00	$ 212,781.92	$ 188,421.68	$ 5,046.77	$ 193,468.45		19,313.47	$ 212,781.92
19		$ 66,360.70	$ 8,311.82	$ 20,565.22		$ 14.00		$ 95,251.74	$ 44,649.84	$ 12,715.36	$ 57,365.20		37,886.54	$ 95,251.74
20		$ 126,257.00	$ 13,809.61	$ 22,828.21		$ 44.00		$ 162,938.82	$ 115,799.84	$ 14,284.77	$ 130,084.61		32,854.21	$ 162,938.82
21	$ 91.67	$ 104,934.37	$ 8,706.69	$ 27,076.88		$ 7.00		$ 140,816.61	$ 103,494.93	$ 8,734.27	$ 112,229.20		28,587.41	$ 140,816.61
22		$ 112,382.74	$ 12,233.85	$ 25,276.89	$ 1,500.00	$ 76.00		$ 151,469.48	$ 125,327.12	$ 3,841.35	$ 129,168.47		22,301.01	$ 151,469.48
								$ -			$ -			$ -
25	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY
26		$ 114,778.78	$ 15,488.75	$ 32,155.71		$ 82.00		$ 162,505.24	$ 118,616.30	$ 17,029.98	$ 135,646.28		26,858.96	$ 162,505.24
27		$ 30,607.88	$ 5,613.90	$ 13,438.60		$ 34.00		$ 49,694.38	$ 25,780.52	$ 12,120.04	$ 37,900.56		11,793.82	$ 49,694.38
28		$ 33,294.88	$ 4,184.57	$ 11,270.67		$ 55.00		$ 48,805.12	$ 38,499.05	$ 4,203.36	$ 42,702.41	360.00	5,742.71	$ 48,805.12
29	$ 91.67	$ 55,812.03	$ 9,720.15	$ 26,944.25		$ 126.00		$ 92,694.10	$ 68,392.95	$ 6,481.35	$ 74,874.30		17,819.80	$ 92,694.10
	$ 4,758.53	**$ 7,850,859.07**	**$ 209,939.91**	**$ 533,037.14**	**$ 1,654.00**	**$ 636.00**	**$ 7,570.58**	**$ 8,608,455.23**	**$ 3,766,819.14**	###########	**$ 3,991,988.51**	4,009,850.39	606,616.33	$ 8,608,455.23
CORRECTIONS								$ -			$ -			$ -
								$ -			$ -			$ -
5/15/2020			$ (72.00)	$ 72.00				$ -			$ -			$ -
5/13/2020		$ (2,720.25)	$ 1,048.61	$ 1,671.64				$ -			$ -			$ -
											$ -			$ -
											$ -			$ -
											$ -			$ -
								$ -			$ -			$ -
								$ -			$ -			$ -
TOTAL	**$ 4,758.53**	**$ 7,848,138.82**	**$ 210,916.52**	**$ 534,780.78**	**$ 1,654.00**	**$ 636.00**	**$ 7,570.58**	**$ 8,608,455.23**	**$ 3,766,819.14**	###########	**$ 3,991,988.51**	4009850.39	606616.33	$ 8,608,455.23
TAX COLLECTOR REPORT	$ (4,758.53)	$(7,848,138.82)	$ (210,916.52)	$ (534,780.78)	$ (1,654.00)	$ (636.00)	$ (7,570.58)	$ (8,608,455.23)						
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						

Range: Block: First to Last
Lot:
Qual:
Range of Codes: First to WSL
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of City Ids: First to Last
Range of Spec Tax Codes: First to Last

Range of Util Accounts: First to Last
Range of Customers: First to Last
Range of Years: First to 2021 Range of Periods: 1 to 12
Range of Dates: 05/01/20 to 05/30/20
Name to Print: Bill To
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	7041	0.00	3,416.23	7,600,046.27	0.00	7,303.74	7,610,766.24
OCC	PILOT -ABATEMENTS	18	0.00	0.00	31,388.70	0.00	0.00	31,388.70
SLT	SUB LIEN TAXES	103	0.00	0.00	88,778.06	0.00	2,363.60	91,141.66
	Tax Payments	7162	0.00	3,416.23	7,720,213.03	0.00	9,667.34	7,733,296.60
009	ARREARS-TAX	1	20.66	0.00	0.00	0.00	5.98	26.64
012	WATER ARREARS	12	70.16	0.00	0.00	0.00	46.31	116.47
013	SEWER ARREARS	7	183.43	3.18	0.00	0.00	2.47	189.08
SP2	SUB LIEN SP CH WATER	4	0.00	170.00	0.00	0.00	7.90	177.90
SP3	SUB LIEN SP CH SEWER	5	0.00	570.81	0.00	0.00	25.69	596.50
	Sp Charges Payments	29	274.25	743.99	0.00	0.00	88.35	1,106.59
095	LIEN WEED ASSESSMENT	3	350.00	0.00	0.00	0.00	11.90	361.90
097	LIEN-WATER	3	980.47	0.00	0.00	0.00	68.14	1,048.61
098	LIEN-SEWER	3	1,563.01	0.00	0.00	0.00	108.63	1,671.64
099	TAX TITLE LIENS	57	21,364.07	0.00	0.00	0.00	1,334.89	22,698.96
OZZ	OUT-LIEN/ESCROW ACCT	143	48,238.48	0.00	0.00	0.00	3,934.76	52,173.24
960	RECORDING FEES	8	80.00	0.00	0.00	0.00	0.00	80.00
LZZ	OUTSIDE LIEN FEES	31	4,331.87	0.00	0.00	0.00	0.00	4,331.87
	Lien Payments	248	76,907.90	0.00	0.00	0.00	5,458.32	82,366.22
SLA	lIEN SUB CURR ASSMNT	1	950.00	0.00	0.00	0.00	8.02	958.02
	Sp Assmnt Payments	1	950.00	0.00	0.00	0.00	8.02	958.02
002	WATER	3027	3,212.02	180.38	198,322.10	0.00	864.51	202,579.01
SLM	WATER WMF CHARGE	3	0.00	50.00	24.31	0.00	0.00	74.31
SLW	SUB LIEN WATER	46	0.00	0.00	2,119.47	0.00	32.17	2,151.64
WCF	WATER CONNECTION	1	0.00	0.00	4,543.58	0.00	0.00	4,543.58
WMF	WTR TURN ON/TURN OFF	9	0.00	0.00	225.00	0.00	0.00	225.00
	Water Payments	3086	3,212.02	230.38	205,234.46	0.00	896.68	209,573.54
003	SEWER	3026	7,737.34	366.22	511,740.67	0.00	2,744.68	522,588.91
SCF	SEWER CONNECTION	1	0.00	0.00	3,688.80	0.00	0.00	3,688.80

SLS	SUB LIEN SEWER	38	0.00	0.00	5,954.21	0.00	91.64	6,045.85
	Sewer Payments	3065	7,737.34	366.22	521,383.68	0.00	2,836.32	532,323.56
ICA	Inv - Community Afrs	55	13,150.00	0.00	0.00	0.00	0.00	13,150.00
IEZ	A/R- 2ndGen UEZ Mort	10	7,570.58	0.00	0.00	0.00	0.00	7,570.58
INV	A/R INVOICES	29	695.00	0.00	0.00	0.00	0.00	695.00
IRT	RETIREE CONTRIBUTION	21	4,758.53	0.00	0.00	0.00	0.00	4,758.53
IZP	INVOICE-ZONING PRMT	29	1,240.00	0.00	0.00	0.00	0.00	1,240.00
	Invoice Payments	144	27,414.11	0.00	0.00	0.00	0.00	27,414.11
DOG	DOG LICENSE	78	636.00	0.00	0.00	0.00	0.00	636.00
	Animal Lic Payments	78	636.00	0.00	0.00	0.00	0.00	636.00
0A2	FINGER PRINTS	1	10.00	0.00	0.00	0.00	0.00	10.00
0A4	MARRIAGE LIC. - City	3	9.00	0.00	0.00	0.00	0.00	9.00
0A5	BUSINESS LICENSE	1	10.00	0.00	0.00	0.00	0.00	10.00
0AA	DUE STATE MARR FEE	3	75.00	0.00	0.00	0.00	0.00	75.00
0B1	UNIFORM CONST. CODE	87	56,063.00	0.00	0.00	0.00	0.00	56,063.00
0B2	VITAL STATISTICS	6	137.00	0.00	0.00	0.00	0.00	137.00
0B9	SMOKE DET. COMP.	39	2,006.00	0.00	0.00	0.00	0.00	2,006.00
0C1	ST OPENINGS W/S	4	956.00	0.00	0.00	0.00	0.00	956.00
0C3	FIRE SAFETY OFFICIAL	4	264.00	0.00	0.00	0.00	0.00	264.00
0C5	MUNICIPAL COURT	1	6,330.63	0.00	0.00	0.00	0.00	6,330.63
0CB	VARIANCE LIST FEE	2	20.00	0.00	0.00	0.00	0.00	20.00
0E8	INTEREST INC. CURRNT	1	647.40	0.00	0.00	0.00	0.00	647.40
0F5	FIREARMS REG.	1	291.00	0.00	0.00	0.00	0.00	291.00
0F8	MRNA	2	7.20	0.00	0.00	0.00	0.00	7.20
0F9	ACCIDENT REPORTS	2	3.50	0.00	0.00	0.00	0.00	3.50
0FC	SPRINT RENT PROCEEDS	1	1,749.01	0.00	0.00	0.00	0.00	1,749.01
0FD	T-MOBILE - RENT PROC	1	3,542.92	0.00	0.00	0.00	0.00	3,542.92
0FE	AT&T-RENT PROCEED	1	2,202.50	0.00	0.00	0.00	0.00	2,202.50
0FI	LEASE - RRCA	4	833.34	0.00	0.00	0.00	0.00	833.34
0G3	PHOTOCOPIES	4	16.80	0.00	0.00	0.00	0.00	16.80
0G7	INS PROCEEDS CONTRA	1	457.40	0.00	0.00	0.00	0.00	457.40
0V6	DED/COMPEN/FIRE	3	1,630.00	0.00	0.00	0.00	0.00	1,630.00
0V7	PUB DEF APPLIC FEE	1	20.00	0.00	0.00	0.00	0.00	20.00
0V8	POAA(Park Off Adj)	1	4.00	0.00	0.00	0.00	0.00	4.00
	Misc Payments	174	77,285.70	0.00	0.00	0.00	0.00	77,285.70
0X1	RETURN CHECK	5	0.00	0.00	16,292.12-	0.00	4.23-	16,296.35-
	Tax NSF	5	0.00	0.00	16,292.12-	0.00	4.23-	16,296.35-
0X2	RETURN CHECK	1	0.00	0.00	37.00-	0.00	0.72-	37.72-
	Water NSF	1	0.00	0.00	37.00-	0.00	0.72-	37.72-
0X3	RETURN CHECK	3	0.00	0.00	587.39-	0.00	5.65-	593.04-
	Sewer NSF	3	0.00	0.00	587.39-	0.00	5.65-	593.04-

Payments Total:	13987	194,417.32	4,756.82	8,446,831.17	0.00	18,955.03	8,664,960.34
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	9	0.00	0.00	16,916.51-	0.00	10.60-	16,927.11-
Total:	13996	194,417.32	4,756.82	8,429,914.66	0.00	18,944.43	8,648,033.23

Total Cash:	253,312.12
Total Check:	8,268,458.66
Total Credit:	126,262.45

Sewer Overpayments	7,737.34
Water Overpayments	3,212.02
Total Overpayments	10,949.36

0.*

0.*

Total License Fee:	452.40
Total Dupl. Fee:	0.00
Total Local Pop Fee:	0.00
Total NJ Pop Fee:	90.00
Total NJ Clinic Fee:	15.60
Total NJ Reg Fee:	78.00
Total Late Fee:	0.00

Total Rec. 8,664,960.34+
8,664,960.34◊

Dep to Escrow acct { 52,173.24-
4,331.87-
8,608,455.23*+

Total Monthly Collections 0.*

Burns, Laura

From: Gressman, Wayne
Sent: Tuesday, June 2, 2020 8:14 AM
To: Santiago, Michael
Cc: Burns, Laura; Hitchner, Jeanne; McNiss, Mike
Subject: Report From Streets and Roads For May 2020

Good morning mayor,
Here is a report from Streets and Roads for May 2020:

181 Tires collected.
54 Appliances collected.
200 ton of loose leaves collected.
291 ton of brush collected.
8,400 bags of loose leaves and grass clippings collected.
Street sweeping program has started again on June 1st warnings are being issued at this time until July 6th.
Compost facility is open as of June 2,2020.
The new trash system is starting to work out well and we're starting to notice less trash lying in the street.
The city is getting compliments from the CCIA on how the recycling is coming into them.
Residents will be able to purchase another can sometime towards the end of June.
If you have any other questions or concerns please contact Streets and Roads at (856)825-7000 Ext.7388.
Thank you,

Wayne Gressman
Supervisor
Streets & Roads
City Of Millville
(856)825-7000 Ext.7390
Cell#(856)498-1404

ORDINANCE NO. -2020

AN ORDINANCE OF THE CITY OF MILLVILLE NEW JERSEY REPEALING CHAPTER 52 ARTICLE XII §52-48 THROUGH §52-51 ("THEATER REGULATIONS")

WHEREAS, the Commissioners of the City of Millville, being duly elected by the people as their governing body are tasked with preparing local laws and ordinances

WHEREAS, from time to time the governing body shall undertake revisions so that these policies remain up to date ***(N.J.S.A. 40:49-4)***;

WHEREAS, following a review of Article XII of Chapter 52 of the City Code, specifically, § 52-48, 52-49, 52-50, and 52-51, the Commissioners find these ordinances in some ways redundant and overall unnecessary to the operation of the Theater Regulations located within the confines of the City of Millville; and

WHEREAS, the Millville Commission determines it in the best interest of the City and its citizens to repeal § 52-48, 52-49, 52-50, and 52-51 as described herein; and

NOW THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE DO ORDAIN that Article XII of Chapter 52, specifically, § 52-48, 52-49, 52-50, and 52-51 shall be removed from the Code of the City of Millville.

SECTION 1 – REPEAL:

Upon approval these sections shall be removed in their entirety: Article XII of Chapter 52, specifically, § 52-48, 52-49, 52-50, and 52-51.

SECTION 2 - PARTIAL INVALIDITY:

Should any provision of this ordinance be deemed invalid for any reason that invalidity shall not affect the remaining provisions of the ordinance, and the provisions and sections of the ordinance are hereby declared to be severable with respect to their validity.

SECTION 3 – INCONSISTENT ORDINANCE:

All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4 – EFFECTIVE DATE:

This ordinance shall take effect twenty (20) days after publication of final passage, according to law.

FIRST READING: June 16, 2020

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

Attest:

_____

Jeanne M. Hitchner, City Clerk

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

Ordinance No. -2019

An Ordinance Amending the Municipal Code of the City of Millville: Be it ordained by the Governing Body of the City of Millville in the County of Cumberland as follows:

MOTOR VEHICLE AND TRAFFIC REGULATIONS

ARTICLE X
Schedule 21

Parking Reserved for Handicapped Persons

Add

Name of Street	**Name of Applicant**
719 North 2nd Street	Darlene Pennwell

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, 2020.

_____
Jeanne M. Hitchner, City Clerk

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

Ordinance No. -2019

An Ordinance Amending the Municipal Code of the City of Millville: Be it ordained by the Governing Body of the City of Millville in the County of Cumberland as follows:

MOTOR VEHICLE AND TRAFFIC REGULATIONS

ARTICLE X
Schedule 21

Parking Reserved for Handicapped Persons

Add

Name of Street	**Name of Applicant**
424 East Mulberry Street	Elva & Hector Gonzalez

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, 2020.

_____
Jeanne M. Hitchner, City Clerk

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

RESOLUTION NO. _____

APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORATION FOR THE PROJECT ENTITLED,
" COLUMBIA AVENUE ROADWAY IMPROVEMENTS"

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

WHEREAS, the City of Millville intends to construct approximately **0.27 miles** of roadway improvements on **Columbia Avenue from Sharp Street to Broad Street** in the event said funds are forthcoming; and

WHEREAS, a Grant Application and Grant Agreement between the City of Millville and the New Jersey Department of Transportation is required in order to procure said funds; and

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 **MA-2021-Columbia Avenue Roadway-00341** 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 constitutes 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 **June 16, 2020**.

_____
Jeanne Hitchner, City Clerk

RESOLUTION NO. _____

APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORATION FOR THE PROJECT ENTITLED,
" RIVERSIDE DRIVE SIDEWALK IMPROVEMENTS"

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

WHEREAS, the City of Millville intends to construct pedestrian safety and roadway improvements along an approximately **0.40 mile stretch** of **Riverside Drive from Silver Run Road to Main Street (New Jersey State Highway Route 49)** in the event said funds are forthcoming; and

WHEREAS, a Grant Application and Grant Agreement between the City of Millville and the New Jersey Department of Transportation is required in order to procure said funds; and

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 **SST-2021-Riverside Drive Sidewalk Improvements-00023** 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 **June 16, 2020**.

_____
Jeanne Hitchner, City Clerk

RESOLUTION_____

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, the City of Millville is the holder of Tax Sale Certificate #20-00038 dated April 22, 2020, effecting the property located at 717 Willow Rd in the City of Millville, more particularly described as BLOCK 195 LOT 3081.01; and

WHEREAS, Forty Acres Development LLC., has offered to take an Assignment of said Tax Sale Certificate as pursuant to N.J.S.A. 54-5-113 in the amount of $272.79 including interest as prescribed by law; and

WHEREAS, Notices of proposed Assignment have been mailed to, Joseph Stevens, the owner of said property by certified and regular mail and posted in three public places within the Municipality and published in the Daily Journal.

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

1. That said Tax Sale Certificate No. 20-00038 be assigned and set over to Forty Acres Development LLC upon the payment of all monies due to the City of Millville

2. That Tracey L Gregoire, Collector of Taxes for the City of Millville is hereby authorized to execute said assignment of said Tax Sale Certificate.

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 June 16, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION_____

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, the City of Millville is the holder of Tax Sale Certificate #20-00037 dated April 22, 2020, effecting the property located at 145 Rosewood Rd S in the City of Millville, more particularly described as BLOCK 187 LOT 2398; and

WHEREAS, Forty Acres Development LLC., has offered to take an Assignment of said Tax Sale Certificate as pursuant to N.J.S.A. 54-5-113 in the amount of $248.16 including interest as prescribed by law; and

WHEREAS, Notices of proposed Assignment have been mailed to, Monique Kiesewetter, the owner of said property by certified and regular mail and posted in three public places within the Municipality and published in the Daily Journal.

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

1. That said Tax Sale Certificate No. 20-00037 be assigned and set over to Forty Acres Development LLC upon the payment of all monies due to the City of Millville

2. That Tracey L Gregoire, Collector of Taxes for the City of Millville is hereby authorized to execute said assignment of said Tax Sale Certificate.

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 June 16, 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 transferred within the Tax and Utility records

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
66.01	23	1620-0	1308 HELEN DR	OVR	PAY	$	100.57		WATER
66.01	23	1620-0	1308 HELEN DR	20	3	$	(100.57)		SEWER
70	4	1663-0	1207 EARLE AVE	OVR	PAY	$	30.00		SEWER
70	4	1663-0	1207 EARLE AVE	20	3	$	(30.00)		WATER
74	7	1939-0	16 CHESTNUT ST	OVR	PAY	$	60.00		SEWER
74	7	1939-0	16 CHESTNUT ST	20	3	$	(60.00)		WATER
86	4	2119-0	1109 EARLE AVE	OVR	PAY	$	60.00		SEWER
86	4	2119-0	1109 EARLE AVE	20	3	$	(60.00)		WATER
103	5	2471-0	423 W MAIN ST	OVR	PAY	$	40.50		SEWER
103	5	2471-0	423 W MAIN ST	20	3	$	(40.50)		WATER
104	1	2518-0	233 W MAIN ST	OVR	PAY	$	85.02		WATER
104	1	2518-0	233 W MAIN ST	20	3	$	(85.02)		SEWER
119	11	2773-0	430 CEDAR ST	OVR	PAY	$	20.00		WATER
119	11	2773-0	430 CEDAR ST	20	3	$	(20.00)		SEWER
127	7	2982-0	39 PORECCA DR	OVR	PAY	$	30.00		WATER
127	7	2982-0	39 PORECCA DR	20	3	$	(30.00)		SEWER
128.02	53	3035-0	1215 CEDAR ST	OVR	PAY	$	30.00		SEWER
128.02	53	3035-0	1215 CEDAR ST	20	3	$	(30.00)		WATER
73	1	10602-1	811 W MAIN ST	OVR	PAY	$	65.37		SEWER
73	1	10602-1	811 W MAIN ST	20	3	$	(65.37)		WATER
128.01	19	11653-0	42 CHURCHILL DR	OVR	PAY	$	30.00		WATER
128.01	19	11653-0	42 CHURCHILL DR	20	3	$	(30.00)		SEWER
125.03	6/CG005	12430-0	207 CORSAIR DR	OVR	PAY	$	30.00		SEWER
125.03	6/CG005	12430-0	207 CORSAIR DR	20	3	$	(30.00)		WATER
125.03	6/CE006	12652-0	305 CORSAIR DR	OVR	PAY	$	30.00		SEWER
125.03	6/CE006	12652-0	305 CORSAIR DR	20	3	$	(30.00)		WATER
125.03	6/CF004	12693-0	295 CORSAIR DR	OVR	PAY	$	30.00		SEWER
125.03	6/CF004	12693-0	295 CORSAIR DR	20	3	$	(30.00)		WATER
73	1	10602-5	811 W MAIN ST	OVR	PAY	$	30.00		SEWER
73	1	10602-5	811 W MAIN ST	20	3	$	(30.00)		WATER
66.01	23	1620-0	1309 HELEN DR	20	3	$	100.57		SEWER
66.01	23	1620-0	1309 HELEN DR	20	2	$	(100.00)		SEWER
66.01	23	1620-0	1309 HELEN DR	20	1	$	(0.57)		SEWER
455	4	8097-0	1111 E MAIN ST	20	1	$	130.00		WATER
455	4	8097-0	1111 E MAIN ST	20	2	$	(130.00)		SEWER
455	4	8097-0	1111 E MAIN ST	20	1	$	351.00		WATER
576	4	10855-9	601 S WADE BLVD	20	2	$	(351.00)		WTR HYDR

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
512	22	8941-0	2246 WEDGEWOOD CT	20	2	$ 130.00		SEWER
512	22	8941-0	2246 WEDGEWOOD CT	20	2	$ 30.00		WATER
364	2	10638-1	432 N HIGH ST	20	2	$ 60.00	$ 0.27	WATER
364	2	10638-1	432 N HIGH ST	20	2	$ 260.00	$ 1.16	SEWER
385	11	7010-0	201 N 7TH ST	20	2	$ 44.00		WATER
385	11	7010-0	201 N 7TH ST	20	2	$ 130.00		SEWER
339	12		705 D ST	20	2	$ 1,056.94	$ 4.23	TAX
73	1		811 W MAIN ST			$ 293.00		CURRENT
73	1		811 W MAIN ST			$ 145.50		WATER
235	2	4486-0	1905 EDGEWOOD AVE	20	2	$ 30.00	$ 0.18	CURRENT

That the following charges be canceled by resolution

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
115	9	2716-0	401 RACE ST	20	3	$ (30.00)		WATER
115	9	2716-0	401 RACE ST	20	2	$ (30.00)		WATER
98	2	2318-0	420 W MAIN ST	20	2	$ (385.00)		WATER
478	38	10389-1	134-136 S 3RD ST	20	1	$ (30.00)		WATER
478	38	10389-1	134-136 S 3RD ST	20	2	$ (30.00)		WATER
478	38	10389-1	134-136 S 3RD ST	20	1	$ (130.00)		SEWER
478	38	10389-1	134-136 S 3RD ST	20	2	$ (130.00)		SEWER
478	38	10389-2	134-136 S 3RD ST	20	1	$ (30.00)		WATER
478	38	10389-2	134-136 S 3RD ST	20	2	$ (30.00)		WATER
478	38	10389-2	134-136 S 3RD ST	20	1	$ (130.00)		SEWER
478	38	10389-2	134-136 S 3RD ST	20	2	$ (130.00)		SEWER
478	38	10389-1	134-136 S 3RD ST	19	4	$ (30.00)		WATER
478	38	10389-1	134-136 S 3RD ST	19	4	$ (130.00)		SEWER
478	38	10389-1	134-136 S 3RD ST	19	3	$ (130.00)		SEWER
478	38	10389-2	134-136 S 3RD ST	19	4	$ (30.00)		WATER
478	38	10389-2	134-136 S 3RD ST	19	4	$ (130.00)		SEWER
478	38	10389-2	134-136 S 3RD ST	19	3	$ (130.00)		SEWER
478	38	10389-2	134-136 S 3RD ST	20	2	$ (34,961.50)		WATER
380	11	6954-0	201 N 12TH ST	20	1	$ (25.00)		WATER
77	21	2004-0	1000 PLEASANT DR	20	3	$ (7.00)		WATER

That the following charges be corrected by reversal.

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
465	2	8195-0	302 S 6TH ST	20	1		$ 1.85	SEWER
465	2	8195-0	302 S 6TH ST	OVR	PAY	$ (1.85)		WATER
530	14		453 S 2ND ST			$ 2,893.48	$ 188.67	TAX LIEN
530	14		453 S 2ND ST			$ (980.47)	$ (68.14)	WTR LIEN
530	14		453 S 2ND ST			$ (1,563.01)	$ (108.63)	SWR LIEN
530	14		453 S 2ND ST			$ (350.00)	$ (11.90)	SPEC ASSMT

48	**17**	**BEECH ST**	**$**	**398.18**	**PILOT**
48	**17**	**BEECH ST**	**$**	**(398.18)**	**TAX**
48	**18**	**1101 W MAIN ST**	**$**	**405.06**	**PILOT**
48	**18**	**1101 W MAIN ST**	**$**	**(405.06)**	**TAX**

48	19	W MAIN ST	$ 511.70	PILOT
48	19	W MAIN ST	$ (511.70)	TAX
125.03	1	47 WARBIRD LN	$ 26,470.80	PILOT
125.03	1	47 WARBIRD LN	$ (26,470.80)	TAX
125.03	2	2993 DIVIDING CREEK RD	$ 300.14	PILOT
125.03	2	2993 DIVIDING CREEK RD	$ (300.14)	TAX
52.05	18	16 TORRESDALE ST	$ 445.48	TAX
52.05	18	16 TORRESDALE ST	-445.48	PILOT

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 June 16th, 2020.

Jeanne Hitchner, City Clerk

RESOLUTION NO._____

WHEREAS, Chapter 11, Article V 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 253 Lot 22	
321 Union Lake Rd	
(Board and Secure Date 5/26/20)	50.00
Administrative Fee	250.00
	300.00
Block 330 Lot 1	
721 N. 3rd Street	
(Board and Secure Date 5/22/20)	150.00
Administrative Fee	250.00
	400.00
Block 478 Lot 27	
223 Smith Street	
(Board and Secure Date 6/4/20)	550.00
Administrative Fee	500.00
	1,050.00

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 June 16, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION NO. _____

APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORATION FOR THE PROJECT ENTITLED,
" RIVERSIDE DRIVE ROADWAY IMPROVEMENTS"

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

WHEREAS, the City of Millville intends to construct approximately **0.40 miles** of roadway improvements on **Riverside Drive from Silver Run Road to Main Street (New Jersey State Highway Route 49)** in the event said funds are forthcoming; and

WHEREAS, a Grant Application and Grant Agreement between the City of Millville and the New Jersey Department of Transportation is required in order to procure said funds; and

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 **MA-2021-Riverside Drive Roadway Improvements-00386** 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 constitutes 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 **June 16, 2020**.

_____
Jeanne Hitchner, City Clerk

RESOLUTION NO._____

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

WHEREAS, the Resolution 109-2020 awarded the contract to various vendors based on the bids received, and;

WHEREAS, no bid was submitted by any vendor for Items 4 thru 6 and Items 10 thru 15, and;

WHEREAS, Schedule A be amended to remove the amounts that were incorrectly awarded for those items;

NOW, THERFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Millville, County of Cumberland and State of New Jersey amends the contract 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 as amended on 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				

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, 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 415 Lot 6	
113 Pine Street	
(Clean-Up Date 5-15-20)	48.75
Administrative Fee	250.00
	298.75

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 June 16, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION NO. _____-2020

RESOLUTION IMPLEMENTING GOVERNOR MURPHY'S EXECUTIVE ORDER NO. 150 SO AS TO TEMPORARILY ALLOW OUTDOOR DINING

WHEREAS, in light of the dangers posed by Coronavirus disease 2019 ("COVID-19"), Governor Murphy issued Executive Order No. 103 on March 9, 2020, which declared both a Public Health Emergency and State of Emergency; and

WHEREAS, Governor Murphy recently issued Executive Order No. 150 on June 3, 2020 which, *inter alia*, authorizes municipalities "to allow food or beverage establishments to expand their footprint to outdoor area, both within their property and among municipality-governed areas, including but not limited to sidewalks, streets, or parks;" and

WHEREAS, the Board of Commissioners of the City of Millville finds that it is in the best interests of City residents to implement the aforesaid Executive Order in the City on a temporary basis until such time as the emergency COVID-19 restrictions contained in previous Executive Orders are rescinded by the Governor; and

WHEREAS, the findings in Executive Order No. 150 are hereby specifically incorporated herein by reference thereto.

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

1. Outdoor dining shall be permitted within the City, including sidewalks, public lands and other City right-of-ways subject to the authorization of the City Zoning Officer who shall give due consideration to the conditions set forth in Executive Order No 150 as well as other public safety concerns in consultation with necessary local, County and State authorities and as may otherwise be addressed in the Millville City Code;

2. All outdoor dining shall be fully compliant with the conditions set forth in Executive Order No. 150 and the Americans with Disabilities Act (ADA);

3. Restaurants seeking to utilize a public right-of-way for outdoor dining shall be required to complete the "Application for Use of Public Right-of-Way" form, a copy of which is attached hereto as Exhibit "A" and incorporated by reference thereto. The City as agreed to waive any application and/or approval fees relating to its review;

4. Restaurants seeking to utilize a public right-of-way for outdoor dining shall be required to enter into and accept the attached "Use of Public Right-of-Way Agreement" which is annexed hereto as Exhibit "B" and incorporated herein by reference thereto and to fully comply with all of the indemnification and insurance provisions contained therein;

5. The provisions of this Resolution shall be effective as of

June 15, 2020.

6. All the provisions of the within Resolution are intended to be temporary in nature until such time as the Governor rescinds the aforesaid COVID-19 restrictions.

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 a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on _____, 2020.

_____
Jeanne M. Hitchner, City Clerk

City of Millville

(Name of Municipality)

Application for Use of Public Right of Way

APPLICANT:

_____

ADDRESS: _____

EMAIL ADDRESS: _____

Responsible Party for Applicant:

Name: _____ **Title:** _____

Address: _____

Telephone: (H) _____ (C) _____ (W) _____

Email Address: _____

The Applicant requests the use of the Public Right of Way listed below for Restaurant Seating: Name, Location and Specific Dimensions of the Public Right of Way to be used for seating (include a map or drawing that depicts the Public Right of Way to be used):

_____

_____

_____

If the Public Right of Way adjoins a County or State roadway, approval from that public entity must also be obtained, and provided, in writing with this application.

For the following use of the Public Right of Way (specify the number of tables and chairs to be placed in the Public Right of Way, and include a diagram of the placement of the tables and chairs in the Public Right of Way):

_____

on the following dates: _____

Specify the hours of use: From: _____ To _____

Note: The Municipality has the right, in its sole discretion, to deny, limit, or revoke the use of requested Public Right of Way when in the opinion of the Municipality the use presents a risk of unreasonable injury to persons or damage to the Public Right of Way, the property of the Municipality or others.

Exhibit "A"

Will Alcoholic Beverages be served?____ Yes ____ No If Yes, who will be serving the alcohol?

_____

If Yes, attach a copy of the liquor license, the liquor liability policy of insurance and an endorsement to the liquor liability policy of insurance which designates the municipality as an "additional insured".

___ Attached

The Applicant has received a copy of the **Municipality Use of Public Right of Way Agreement** and agrees to execute and abide by and comply with the terms of that Agreement.

APPLICANT: _____ **DATE:** _____

Signature

RESPONSIBLE PARTY: _____ **DATE:** _____

Signature

Exhibit "A"

Use of Public Right of Way Agreement

City of Millville
_____ a Municipality of the State of New Jersey, hereinafter referred to as **"MUNICIPALITY"**, hereby agrees to allow

_____ *(Name of Person(s) or Organization)*

hereinafter referred to as **"USER"**, to use the Public Right of Way listed below:

Name, Location and Specific Dimensions of the **PUBLIC RIGHT OF WAY**:

_____

_____

hereinafter referred to as **"ROW"**

for the following use of the Public Right of Way with ___ tables and ___ chairs to be placed in the ROW: _____

_____

on the following dates and during the following hours of operation: _____

_____

The above **USER** shall perform a complete and thorough inspection of the described **PUBLIC RIGHT OF WAY** prior to the use of the **ROW** and report any defective, hazardous or dangerous conditions found at the **ROW** to _____

_____ at **MUNICIPALITY**, and the **USER**
(Name and Tel. Number)

shall immediately cease the use of the **ROW** until such defective, hazardous or dangerous conditions are remedied. After the use of the **ROW**, the **USER** shall immediately report to the **MUNICIPALITY** any and all defects, hazards, damages or dangerous conditions upon or adjacent to the **ROW.**

Exhibit "B"

Indemnification

The **USER** shall indemnify, hold harmless and defend the **MUNICIPALITY**, its elected and appointed officials, its employees, agents, volunteers and others working on behalf of the **MUNICIPALITY**, from and against any and all claims, losses, costs, attorney's fees, damages, or injury including death and/or property loss, expense claims or demands arising out of **USER's** use of the named **PUBLIC RIGHT OF WAY**, including all suits or actions of every kind or description brought against the **MUNICIPALITY**, either individually or jointly with **USER** for or on account of any damage or injury to any person or persons or property, caused or occasioned or alleged to have been caused by, or on account of, any of the activities conducted by or caused to be conducted by **USER**, or through any negligence or alleged negligence in safeguarding the **PUBLIC RIGHT OF WAY,** participants, or members of the public, or through any act, omission or fault or alleged act, omission or fault or alleged act, omission or fault of the **USER**, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the **USER**.

Insurance

Notwithstanding the indemnification, hold harmless and defense obligations of the **USER**, the **USER** shall purchase and maintain General Liability and Liquor Liability (if applicable) insurance described in the attached schedule as is appropriate for the type of use and hazards present and as will provide protection to the **MUNICIPALITY** from any and all claims which may arise out of or caused or alleged to have been caused in any manner from **USER**'s use of the **ROW,** whether it is to be used by the **USER**, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the **USER** or by anyone for whose acts any of them may be liable.

The **USER** shall be required to name the **MUNICIPALITY** as an "Additional Insured" on the **USER**'s policy of Commercial General Liability and Liquor Liability (if applicable) insurance, and simultaneously with the delivery of the executed *Use of Public Right of Way Agreement*, the **USER** shall provide the **MUNICIPALITY** with Certificate of Insurance and an Endorsement to the Insurance Policy indicating that the insurance coverage as described in the attached schedule, and as is appropriate for the type of use and hazards present, has been obtained and that the **MUNICIPALITY** has been designated as an "Additional Insured". On or before the renewal date of said policy, **USER** shall be required to provide the **MUNICIPALITY** with an Endorsement and a Certificate of Insurance indicating the continuation of insurance coverage and designating the **MUNICIPALITY** as an "Additional Insured" for the duration of this Agreement.

Exhibit "B"

The schedule of insurance and the limits of liability for the insurance shall provide coverage for not less than the amounts listed in the attached schedule or greater where required by law.

Signed by an authorized representative of the **USER** and the **MUNICIPALITY on**

this _____ day of _____, 2020.

_____	_____
Witness	**MUNICIPALITY**
_____	_____
Witness	**USER**

Schedule of Insurance*

Notwithstanding the indemnification, hold harmless and defense obligations of the **USER**, the **USER** shall provide, at its own cost and expense, proof of the following insurance to the "**MUNICIPALITY**":

General Liability including Products & Completed Operations Insurance with a minimum combined single limit of liability per occurrence for bodily injury and property damage of *one million ($1,000,000) dollars** with a minimum annual aggregate of *two million ($2,000,000) dollars**.

Liquor Liability with a minimum limit of liability per occurrence of *one million ($1,000,000.00) dollars** with a minimum annual aggregate of *two million ($2,000,000.00) dollars** (if applicable).

The **MUNICIPALITY** shall be named as an "Additional Insured", and shall be provided with an endorsement to the policy evidencing the designation.

Exhibit "B"

Failure by the **USER** to supply such written evidence of the required insurance coverage, and/or the failure by the **USER** to maintain the coverage for the duration of this Agreement shall result in the **USER's** default of this Agreement and the **USER** shall be prohibited from using said **ROW**.

The insurance companies providing the above referenced coverage must be licensed by the State of New Jersey and acceptable to the **MUNICIPALITY**. The **USER** shall take no action to cancel or materially change any of the insurance required under this Agreement without the **MUNICIPALITY's** prior approval. The maintenance of insurance under this section shall not relieve the **USER** of any liability greater than the limits or scope of the applicable insurance coverage.

* The Insurance Schedule detailed above should be prepared in consultation with your Risk Management Consultant as recommended within the JIF Certificate of Insurance Guidelines.

Exhibit "B"

RESOLUTION NO.

WHEREAS, in accordance with New Jersey Statutes the individuals named below are hereby appointed as Class I and Class II Special Officers for a one (1) year term beginning June 16, 2020 and ending June 16, 2021

Class I
Anthony Cills
Carlos Vasquez
Lance Koehler

Class II
Paul Deckert
Harold Duffield
Tyler Loteck

Moved By:

Seconded By:

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago				
W. James Parent				
Ashleigh Udalovas				
Bruce 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 June 16, 2020.

_____
Jeanne M. Hitchner, City Clerk

RESOLUTION NO. _____-2020

RESOLUTION APPROVING SECOND AMENDMENT TO PROFESSIONAL SERVICES CONTACT - AECOM

WHEREAS, the **City of Millville** (hereinafter referred to as "City") and **AECOM** (hereinafter referred to as "Contractor") enter into a Professional Service Agreement which was approved by Resolution No. 161-2019 adopted by the Board of Commissioners of the City of Millville on June 18, 2019; and

WHEREAS, the Board of Commissioners by Resolution No. 2017-2019 adopted on August 20, 2019 authorized and approved a First Amendment to said Contract for the purpose of revising the Standard of Care and Terms of Payment; and

WHEREAS, the term of the Contract will expire on June 17, 2020; and

WHEREAS, Contractor has for the most part completed its services under the Contract, but has exceeded the Contract award which was an amount not to exceed $96,000.00; and

WHEREAS, the City Sewer Department and Engineering Department recommend that an additional amount not to exceed the sum of $2,500.00 be awarded to the Contractor to ensure that it can complete its services under the Contract; and

WHEREAS, the Chief Financial Officer has issued a Certificate of the availability of funds in an additional amount not to exceed $2,500.00.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Millville, County of Cumberland and State of New Jersey that:

1. The Second Amendment to the Professional Services Agreement is hereby approved.

2. The Mayor and City Clerk are hereby authorized to execute the aforesaid Second Amendment.

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 a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on _____, 2020.

_____
Jeanne M. Hitchner, City Clerk

RESOLUTION NO. _____-2020

RESOLUTION AUTHORIZING SECOND AMENDMENT TO CONTRACT FOR ELECTRICAL MAINTENANCE AND SERVICE FOR SEWER UTILITY, WATER UTILITY AND PUBLIC PROPERTIES

WHEREAS, the City of Millville, a political subdivision of the State of New Jersey, with offices at 12 South High Street, Post Office Box 609, Millville, New Jersey 08332 entered into a calendar year 2018 Electrical Maintenance and Service Contract for Sewer Utility, Water Utility and Public Properties with **Deefield Electric, LLC**, with offices located at 203 Kenyon Avenue, Millville, New Jersey 08332, for the provision of electrical maintenance and service for sewer utility, water utility and public properties in an annual amount not to exceed $37,840.75;

WHEREAS, said contract was awarded on a Fair and Open Basis pursuant to a Request For Proposal dated March 9, 2018; 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, by Resolution No. 271-2018 adopted on August 7, 2018 the Board of Commissioners approved a First Amendment to the Contract. The Contract was extended for one year from August 8, 2019 through to August 7, 2020; and

WHEREAS, Deerfield Electric, LLC has exhausted the contract award for 2019/2020 and estimates it will require an additional amount not to exceed $20,000.00; and

WHEREAS, the Chief Financial Officer has issued a Certificate of Availability of Funds in the amount of an additional $20,000.00.

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

1. The Second Amendment to the Contract for electrical maintenance and service for sewer utility, water utility and public properties is hereby authorized and approved.

3. The Mayor and the Clerk are hereby authorized to sign said Second Amendment.

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 a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on June 16, 2019.

_____
Jeanne M. Hitchner, City Clerk

RESOLUTION NO. _____-2020

AWARDING A PROFESSIONAL SERVICES CONTRACT TO JOHN W. KRAUSE, LLC

WHEREAS, the City of Millville desires to retain the services of JOHN W. KRAUSE, LLC to perform Reconciliations for the City Finance Department; and

WHEREAS, the Municipality is awarding this Professional Services Contract based on the merits and abilities of JOHN W. KRAUSE, LLC and consequently a contract is being awarded on a non-fair and open basis; and

WHEREAS, the Chief Financial Officer has certified the availability of funds; and

WHEREAS, the anticipate term of the contract is for one year.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Millville, County of Cumberland and State of New Jersey that:

1. That the Professional Services Contract between the City of Millville and John W. Krause, LLX is hereby approved for an amount not to exceed $10,000.00 for the period from July 1, 2020 to June 30, 2021,

2. The Mayor and City Clerk are hereby authorized to execute the agreement.

3. This agreement is being awarded on an non-fair and open process as a Professional Services Contract.

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 a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on _____, 2020.

_____
Jeanne M. Hitchner, City Clerk

RESOLUTION NO.

A RESOLUTION OF COMMISSIONERS OF THE CITY OF MILLVILLE AUTHORIZING A PUBLIC FIREWORKS DISPLAY

WHEREAS, Pyrotecnico Fireworks Inc. wishes to enter into an agreement with the City of Millville for a fireworks display at a cost of $12,500.00 to be conducted at Union Lake Park, Millville, NJ 08332 between the approximate hours of 9:00 p.m.-9:30 p.m. on July 4, 2020; and

WHEREAS, the Millville Fire Chief, Michael Lippincott, shall approve the site location so that the display shall be of such a character and so located, discharged and fired as not to be hazardous to property or endanger any person(s); and

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

1. Permission is granted to hold the fireworks display at the above stated date/time and in accordance with the application conditioned upon issuance of the necessary Fire Code permit by the Millville Fire Chief, Michael Lippincott.

2. Approval is subject to receipt of the Certificate of Liability Insurance from Pyrotecnico Fireworks Inc. which provides extensive coverage for liability for damages and injuries as a result of the event in addition to a Hold Harmless Agreement.

3. The Certificate of Liability Insurance from Pyrotecnico Fireworks Inc. shall be approved by the Municipal Excess Liability Joint Insurance Fund prior to permission is granted to hold the fireworks display.

4. Mayor Michael Santiago is authorized on behalf of the City of Millville to execute the fireworks display agreement between Pyrotecnico Fireworks Inc. and the City of Millville.

5. A Certification of Funds has been provided.

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 a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on June 16, 2020.

_____

Jeanne Hitchner, City Clerk