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
August 18, 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:
   July 21, 2020:
   Regular Session
   Closed Session
   Motion-

Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

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

9. **OLD BUSINESS**

10. **PETITIONS & LETTERS**

11. **REPORTS OF COMMISSIONERS**

12. **COMMISSIONER COOPER**

13. **COMMISSIONER PEPITONE**

13.I. Commissioner Pepitone Item (01)

Motion to receive and file the following reports from the Millville Fire Department and Millville Police Department:

a) EMS Performance/Statistical Analysis from July 13, 2020 to July 31, 2020
b) MFD Incident Report for the month of July 2020
c) MFD Inspections Report for the month of July 2020
d) MPD Police Statistics Report for the month of July 2020

Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

EMS JULY 2020.PDF
JULY 2020 FIRE REPRT.PDF
JULY 2020 FIRE INSPECTIONS.PDF
JULY 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 July 2020

Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

TAX COLLECTOR REPORT FOR JULY 2020.PDF

16. **MAYOR SANTIAGO**

16.I. Mayor Santiago Item (01)

Motion to receive and file the Streets and Roads Report for the month of July 2020

Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

STREETS AND ROADS REPORT 7-2020.PDF

17. **ORDINANCES 2ND READING**

18. ORDINANCES 1ST READING

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

Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 912 North Street

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

ORD ADD HANDICAP PARKING - 912 NORTH ST.PDF

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

An Ordinance approving vacating a portion of Orange Street pursuant to NJSA 40:67-1 (b)

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

ORD VACATION PORTION OF ORANGE STREET.PDF
ORANGE ST LEGAL DESCRIPTION.PDF

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

Bond Ordinance authorizing improvements to the Municipal Water and Sewer Utility Systems and appropriating three million one hundred fifty thousand dollars ($3,150,000.00) to pay the cost thereof, to authorize the issuance of three million one hundred fifty thousand dollars ($3,150,000.00)of bonds to finance the appropriation and to provide for the issuance of bond anticipation notes in the anticipation of the issuance of bonds

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

ORDINANCE BOND ORD WATER SEWER 3150000.PDF

18.IV. Ordinance 1st Reading Item (04)

Bond Ordinance authorizing various capital improvements and acquisitions and appropriating two million three hundred seventy-five thousand dollars ($2,375,000.00) to pay the cost thereof, to authorize the issuance of two million two hundred fifty-six thousand two hundred fifty dollars ($2,256,250.00) of bonds to finance the appropriation and to provide for the issuance of bond anticipation notes in the anticipation of the issuance of bonds

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

ORDINANCE CAP IMPRV 2375000.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 Letter of Agreement between the City of Millville and County of Cumberland for administration of a grant to the Millville Municipal Alliance to Prevent Alcoholism and Drug Abuse for the period covering July 1, 2020 through September 30, 2020 in the amount of $942.00

Documents:

RES - AGREEMENT MUNICIPAL ALLIANCE GRANT 2020.PDF

19.II. Resolution Item (CA02)

Resolution authorizing the issuance of Alcoholic Beverage Licenses meeting the renewal conditions for September 1, 2020* through June 30, 2021 (*2019-2020 Licenses were extended to September 1, 2020 per Director James B. Graziano Order due to COVID-19)

Documents:

RES -2020 ABC RENEWAL 2020-2021 LICENSING TERM 8-18-2020 MEETING.PDF

19.III. Resolution Item (CA03)

Resolution amending Resolution No. 31-2020 adopted on January 21, 2020 authorizing the submission of a strategic plan for the Millville Municipal Alliance Grant to the Governor's Council on Alcoholism and Drug Abuse to the County of Cumberland due to the reduction to the previously awarded county grants for Fiscal Year 2021 with the following amended amounts for the grant period covering October 1, 2020 to June 30, 2021:

DEDR	$11,164.00
Cash Match	2,791.00
In-Kind	8,373.00

Documents:

RES MUNICIPAL ALLIANCE AMEND FY2021.PDF
CORRESPONDENCE AND FORM 1A CC MUNICIPAL ALLIANCE.PDF

19.IV. Resolution Item (CA04)

Resolution authorizing the insertion of an additional item of revenue in the CY 2020 Budget which is now available as revenue from NJ Department of Law and Public Safety- Safe and Secure Communities Program in the amount of $90,000.00

Documents:

RES CHPT 159 - 2020 SAFE SECURE.PDF

19.V. Resolution Item (CA05)

Resolution authorizing Water/Sewer Termination on August 24, 2020 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code

Documents:

RES WATER SEWER TERMINATION.PDF

19.VI. Resolution Item (CA06)

Resolution authorizing adjustments in the Tax and Utility Records

Documents:

RES TAX UTILITY.PDF

19.VII. Resolution Item (CA07)

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.VIII. Resolution Item (CA08)

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.PDF

19.IX. Resolution Item (CA09)

Resolution authorizing Special Assessment of Municipal Liens for the following properties due to expenses incurred by the City of Millville relating to demolition of structures and for legal expenses in connection with demolition proceedings:

Property	Amount of Lien
412 Sassafras St Block 428, Lot 3.01	$11,245.00
414 Sassafras St Block 428, Lot 3	$11,245.00

Documents:

RES 412 AND 414 SASSAFRAS ST. SPECIAL ASSESSMENT .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 Second Amendment to Professional Services Contract awarded through a non-fair and open process by Resolution No. 93-2019 on July 16, 2019 to provide Environmental Legal Consultant Services with Franklin Riesenburger, Esquire of Flaster/Greenberg, P.C. for an additional amount of $42,000.00 for a total contract amount not to exceed $222,0000.00 for the contract period covered through to July 13, 2020

Motion-

Second-
(Certification of Funds)
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES -2020 RIESENBURGER 2ND ADDENDUM.PDF

21.II. Resolution Item (02)
Resolution authorizing the purchase of two (2) 2021 Chevrolet Malibu Sedans for the Millville Police Department from Hertrich Fleet Services through State Contract in the amount of $33,793.80
Motion-
Second-
(Certification of Funds)
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES -STATE CONTRACT CHEVY MALIBU.PDF

21.III. Resolution Item (03)
Resolution authorizing Second Amendment of mortgage note with Grand Prix Partners, LP due to the COVID-19 pandemic and defer July, August, September, October, November and December 2020 monthly payments extending the term from 10 years and 3 months as amended to a new term of 11 years
Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES GRAND PRIX.2ND AMENDMENT.082520.DOC.PDF

21.IV. Resolution Item (04)
Resolution approving a Discharge of Mortgage executed by Carol Johnson for property located at 320 S. 3rd St, Block 479, Lot 7
Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES DISCHARGE MTG -C. JOHNSON .PDF
MTG DISCHARGE-C. JOHNSON .PDF

21.V. Resolution Item (05)
Resolution approving a Discharge of Mortgage executed by William McCaw and Lenora McCaw for property located at 512 N. 6th Street, Block 373, Lot 14
Motion-
Second-
Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES DISCHARGE MRTG MCCAW.PDF
MTG DISCHARGE-W. MCCAW .PDF

21.VI. Resolution Item (06)

Resolution approving a Discharge of Mortgage executed by William C. Phillips for property located at 559 Columbia Ave., Block 353, Lot 19

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES DISCHARGE PHILLIPS.PDF
MTG DISCHARGE-W. PHILLIPS .PDF

21.VII. Resolution Item (07)

Resolution approving a Discharge of Mortgage executed by Wladyslaw Piekarek and Irena Piekarek for property located at 228 E. Oak St., Block 359, Lot 18

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES DISCHARGE MRTG PIEKARAK.PDF
MTG DISCHARGE-W. PIEKAREK.PDF

21.VIII. Resolution Item (08)

Resolution approving a Discharge of Mortgage executed by James W. Rosell(e) for property located at 207 E. Broad St., Block 359, Lot 3

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES DISCHARGE MRTG ROSELLE.PDF
MTG DISCHARGE-J. ROSELLE .PDF

21.IX. Resolution Item (09)

Resolution approving a Discharge of Mortgage executed by Theodore J. Woodson and Dominique Woodson for property located at 429 Pine St., Block 427, Lot 5

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES DISCHARGE MRTG WOODSON.PDF
MTG DISCHARGE-T. WOODSON.PDF

21.X. Resolution Item (10)

Resolution approving a Discharge of Mortgage executed by Ruth Stowe for property located at 1510 W. Main St., Block 32, Lot 82.01

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES DISCHARGE MTG R. STOWE.PDF

MTG DISCHARGE-R. STOWE.PDF

21.XI. Resolution Item (11)

Resolution authorizing a Professional Service Contract with Roux Associates, Inc. awarded pursuant to a non-fair and open process to provide the City of Millville with compliance support services related to the Title V Operating Permit for the Municipal Landfill in an amount not to exceed $4,000.00

Motion-

Second-

(Certification of Funds)

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES ROUX PSC.PDF

21.XII. Resolution Item (12)

Resolution authorizing the purchase of a Rivell VOIP Phone Service from SHI Internation Corporation through the Cumberland County Cooperative Pricing System for the annual cost in the amount of $45,028.80

Motion-

Second-

(Certification of Funds)

Pepitone__Parent__Udalovas__Cooper__Santiago__

Documents:

RES -COOPERATIVE PURCHASE 8-18-20 MTG SHI VOIP.PDF

22. NEW BUSINESS

22.I. New Business Item (01)

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

a) Outdoor Church Service sponsored by Centro de Companerismo Cristiano Inc. on August 30, 2020,

September 6, 2020 and September 13, 2020 from 9:00 am - 2:00 pm at Corson Park.

b) Hope Day Compassion Event sponsored by the Millville First Assembly of God on August 29, 2020 8:00 am

3:00 pm located at the lot between Archer and Foundry and Dock and Arnold Street.

Motion-

Second-

Pepitone__Parent__Udalovas__Cooper__Santiago__

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

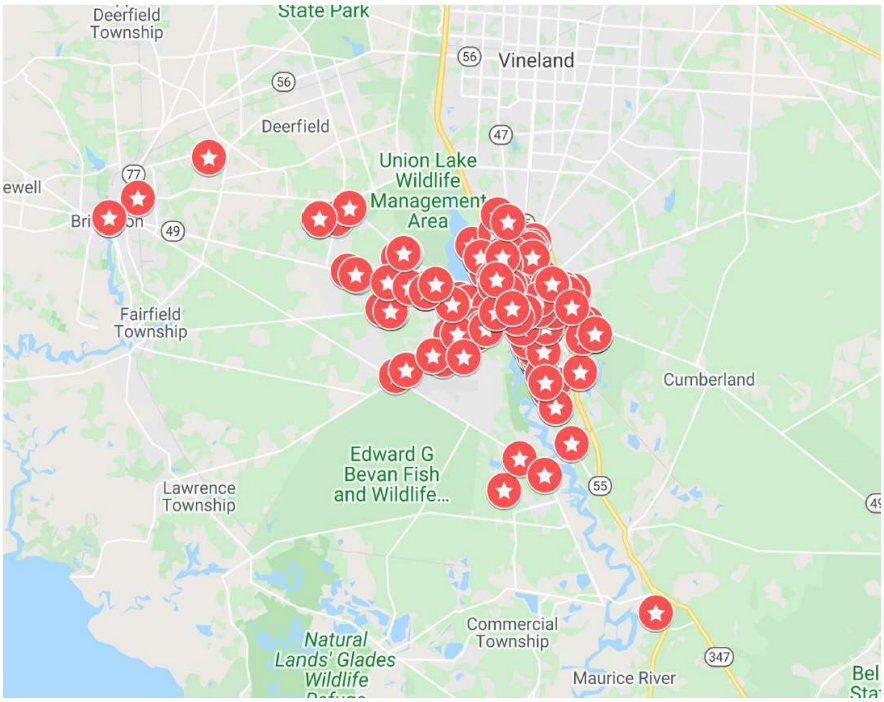
Motion-

Second-

Millville Fire Department
Emergency Medical Services

Performance / Statistical Analysis 7-13-2020 to 7-31-2020

Total Calls - Millville Fire EMS	267
Total Patients Treated	192
Service Not Needed	75
Response Time (National Standard 8.59)	5.13
Calls Handled by Mutual Aid Dept.	42
Inspira EMS	41
Belleplain EMS	1
Cardiac Arrest Save	**3**



Millville Fire Department

Millville, NJ

This report was generated on 8/3/2020 9:03:46 AM

Incident Type Count per Station for Date Range

Start Date: 07/01/2020 | End Date: 07/31/2020

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 30	
111 - Building fire	1
113 - Cooking fire, confined to container	1
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	2
132 - Road freight or transport vehicle fire	1
142M - Mulch fire	2
143 - Grass fire	1
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	16
322 - Motor vehicle accident with injuries	17
323 - Motor vehicle/pedestrian accident (MV Ped)	3
324 - Motor vehicle accident with no injuries.	2
353 - Removal of victim(s) from stalled elevator	1
412 - Gas leak (natural gas or LPG)	5
413 - Oil or other combustible liquid spill	1
422 - Chemical spill or leak	1
424 - Carbon monoxide incident	2
444 - Power line down	1
445 - Arcing, shorted electrical equipment	2
461 - Building or structure weakened or collapsed	1
511 - Lock-out	1
550 - Public service assistance, other	2
551 - Assist police or other governmental agency	1
553 - Public service	2
600 - Good intent call, other	1
611 - Dispatched & cancelled en route	2
622 - No incident found on arrival at dispatch address	3
651 - Smoke scare, odor of smoke	3
652 - Steam, vapor, fog or dust thought to be smoke	1
700 - False alarm or false call, other	1

Only REVIEWED incidents included.

INCIDENT TYPE	# INCIDENTS
731 - Sprinkler activation due to malfunction	2
733 - Smoke detector activation due to malfunction	4
735 - Alarm system sounded due to malfunction	8
736 - CO detector activation due to malfunction	1
740 - Unintentional transmission of alarm, other	6
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	13
746 - Carbon monoxide detector activation, no CO	1
814 - Lightning strike (no fire)	1
# Incidents for ST1 - Station 30:	**119**

Only REVIEWED incidents included.

Inspection Volume

8/3/2020 9:06:29 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **7/1/2020 12:00:00 AM**
- End Date:**7/31/2020 11:59:59 PM**
- Inspector:**-all-**
- Occupancy Type:**-all-**
- IFC Occupant Class:**-all-**
- Occupancy Number:**-all-**
- Zip Code:**-all-**
- Address:**-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

Volume by Inspector

Alcorn, Steve	**# of Inspections[1]**	**Violations Cited**	**Occupant Sq. Ft.**
LHU - Annual FS	10		49,586
NLHU FS	2		7,804
Permit FS	1		0
Plan Review FS	1		700
Re-inspect FS	7		22,620
LHU - Annual (2)			
NLHU (5)			
Total 7[3]			
Total	**21**	**20**	**80,710**

Gandy, Ryan	**# of Inspections[1]**	**Violations Cited**	**Occupant Sq. Ft.**
LHU - Annual FS	2		107,300
Smoke Alarm FS	7		0
Total	**9**	**1**	**107,300**

Haley, Scott	**# of Inspections[1]**	**Violations Cited**	**Occupant Sq. Ft.**
Smoke Alarm FS	13		0
Total	**13**	**0**	**0**

Hess, Alexander	**# of Inspections[1]**	**Violations Cited**	**Occupant Sq. Ft.**
LHU - Annual FS	2		0
Total	**2**	**1**	**0**

Kohansky, Steve	**# of Inspections[1]**	**Violations Cited**	**Occupant Sq. Ft.**
LHU - Annual FS	1		22,500
Smoke Alarm FS	1		0
Total	**2**	**2**	**22,500**

Lippincott, Michael		**Violations**	**Occupant**

	# of Inspections[1]	Cited	Sq. Ft.
Smoke Alarm [FS]	29		0
Total	**29**	**0**	**0**

Tonetta, Christine	# of Inspections[1]	Violations Cited	Occupant Sq. Ft.
NLHU [FS]	2		16,900
Total	**2**	**0**	**16,900**

Tyler, VanLeer	# of Inspections[1]	Violations Cited	Occupant Sq. Ft.
LHU - Annual [FS]	3		7,750
Total	**3**	**2**	**7,750**

Williams Sr., Paul	# of Inspections[1]	Violations Cited	Occupant Sq. Ft.
LHU - Annual [FS]	20		357,809
LHU - Quarterly [FS]	1		8,000
Complaint [FS]	1		0
Permit [FS]	1		18,552
Re-inspect [FS]	20		884,600
LHU - Annual (17)			
NLHU (1)			
Complaint (1)			
Permit (1)			
Total 20[3]			
Smoke Alarm [FS]	2		0
Total	**45**	**38**	**1,268,961**

Williams, Jr., Paul	# of Inspections[1]	Violations Cited	Occupant Sq. Ft.
LHU - Annual [FS]	8		225,563
NLHU [FS]	4		1,760
Permit [FS]	5		3,387
Smoke Alarm [FS]	9		0
Total	**26**	**9**	**230,710**

Totals

	# of Inspections[1]	Violations Cited	Violations Cleared[2]	Violations Remaining	Occupant Sq. Ft.
LHU - Annual[FS]	46				770,508
LHU - Quarterly[FS]	1				8,000
NLHU[FS]	8				26,464
Complaint[FS]	1				0

Permit[FS]	7				21,939
Plan Review[FS]	1				700
Re-inspect[FS]	27				907,220
Smoke Alarm[FS]	61				0
Total[5]	**152**	**73**	**4**	**69**	**1,734,831**

[1]This is actually a count for the inspection type. A single inspection with two types will total as two not one.

[2]Cleared violations from re-inspections outside the date range ARE included if initial inspection falls within date range.

[3]One re-inspection can encompass multiple inspection types - this is why the re-inspection type-specific total is frequently greater than the # of inspections.

[FS]Fire Safety Inspection.

[5]Filtering out portal inspections can cause violations cited to be less than violations cleared (violation cited count comes from both department and portal inspections, while violations cleared only come from department inspections).

To: Commissioner Pepitone

From: Captain Ross Hoffman 118

Re: Monthly Police Stats

July 2020

Millville Police responded to 2568 incidents

Made 123 total arrests

Investigated 64 motor vehicle accidents

Conducted 123 motor vehicle stops

Issued 202 motor vehicle summons

Conducted 4 pedestrian stops

Conducted 47 property checks

153 Alarms

198 Suspicious Circumstances

88 MV citizen complaints

90 Check the well being

124 Animal Complaints

110 Domestic Violence incidents

139 Harassments

29 Shopliftings

71 Unwanted Persons

14 Burglaries

92 Assist Medical Agencies

8 Parking offense

32 Juvenile Complaints

96 Noise complaints

48 Thefts

28 Traffic Hazard

38 TRO services

25 Fights

52 Civil Matters

31 Psychological calls

40 Criminal Mischief calls

40 Assist Other Agencies

6 Total Shots Fired calls - 1 Confirmed Incident in the 3rd Ward area. This number is down from 22 calls in May and 25 calls in June.

NCPU Stats-July

The NCPU contributed to 36 MV stops, 61 MV summonses, 35 Arrests, 7 Search warrant executions and 1 recovered gun.

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
JULY 2020

TAXES

	Principle	Interest	Totals
PREPAID YEAR 2021	$ 18,646.89		$ 18,646.89
CURRENT YEAR 2020	$ 4,431,167.73		
PRIOR YEAR-DELINQUENT	$ 2,058.71	$ 7,828.40	$ 4,441,054.84
6% YEAR END PENALTY			$ -
	$ 4,451,873.33	**$ 7,828.40**	**$ 4,459,701.73**

PILOT-ABATEMENTS

	Principle	Interest	Totals
PILOTS {ABATEMENTS}	$ 93,306.01		$ 93,306.01
PILOTS {GROUP HOMES}	$ 8,945.16		$ 8,945.16
	$ 102,251.17	***$ -***	***$ 102,251.17***

LIENS

	Principle	Interest	Totals
TAX TITLE LIENS	$ 4,748.70	$ 299.20	$ 5,047.90
SEARCH & RECORDING FEES	$ 40.00		$ 40.00
ATTORNEY FEES			
LIEN INSTALLMENT PLAN	$ 144.74	$ 206.30	$ 351.04
	$ 4,933.44	**$ 505.50**	**$ 5,438.94**

SPECIAL ASSESSMENTS

	Principle	Interest	Totals
CLEAN UP/DEMO	$ 1,000.00		$ 1,000.00
	$ 1,000.00	***$ -***	***$ 1,000.00***

CONSTRUCTION/HOUSING

	Principle	Interest	Totals
CONSTRUCTION PERMITS	$ 40,562.00		$ 40,562.00
RENTAL REGISTRATIONS	$ 8,700.00		$ 8,700.00
FORECLOSED PROP REG	$ 23,500.00		23,500.00
VACANT PROPERTY REG	$ 12,000.00		12,000.00
ZONING PERMITS	$ 1,595.00		$ 1,595.00
	$ 86,357.00		**$ 86,357.00**

MISCELLANEOUS-CURRENT FUND

Description	Pay Code	Amount
ALCHOLIC BEV LIC	A1	5,400.00
DUE STATE MARRIAGE LIC.	AA	325.00
MARRIAGE LICENSE	A4	39.00
YARD SALE LICENSE	A8	105.00
VITAL STATISTICS	B2	1,115.00
ZONING BOARD	B3	6,210.00
SMOKE DET. COMP.	B9	2,804.00
DUMPSTER PERMIT	BD	100.00
ST OPENINGS W/S	C1	1,288.00
MUNICIPAL COURT	C5	9,421.06
TRASH CARTS	CAN	3,645.00
VARIANCE LIST FEE	CB	30.00
INTEREST INC. CURRENT	E8	980.51
TRAILER LICENSE FEE	F3	50,429.92
FIREARMS REG	F5	367.00
MRNA	F8	1,300.80
CONFISCATED FUNDS	FB	13.63
SPRINT RENT PROCEEDS	FC	4,774.21
TMOBILE RENT PROCESS	FD	3,542.92
AT&T RENT PROCEED	FE	2,209.77
LEASE-RRCA	FI	416.67
PHOTOCOPIES	G3	10.00
INS PROCEEDS CONTRA	G7	1,000.00
BAD CHECK (CURR)	HD	40.00
INVOICE-CURRENT	INV	795.00
	Total	**96,362.49**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
JULY 2020

CURRENT FUND SUMMARY

	Principle	Interest	Totals
COLLECTIONS ON TAXES	$ 4,451,873.33	$ 7,828.40	$ 4,459,701.73
PILOT ABATMENTS	$ 102,251.17	$ -	$ 102,251.17
LIEN REDEMPTIONS	$ 4,933.44	$ 505.50	$ 5,438.94
SPECIAL ASSESSMENTS	$ 1,000.00	$ -	$ 1,000.00
CONSTRUCTION/HOUSING	$ 86,357.00		$ 86,357.00
MISCELLANEOUS	$ 96,362.49		$ 96,362.49
STATE & FEDERAL GRANTS	$ -		$ -
	$ 4,742,777.43	**$ 8,333.90**	**$ 4,751,111.33**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
JULY 2020

WATER RENTS RECEIVABLE

	Principle	Interest	Totals
RESIDENTIAL RENTS	$ 153,015.23		
NON-RESIDENTIAL RENTS	$ 45,519.38	$ 1,408.35	$ 200,593.19
FIRE HYDRANTS	$ 650.23		
SPECIAL CHARGES-ARREARS	$ 101.63	$ 10.41	$ 112.04
WATER LIENS			$ -
	$ 199,286.47	**$ 1,418.76**	**$ 200,705.23**

WATER MISCELLANEOUS

Description	Pay Code	Amount
TURN ON AND OFF FEES	WMF	$ 890.23
METER FEES	MTR	$ 1,275.00
WATER TAP FEES	TAP	$ 900.00
CONNECTION FEES	WCF	$ 940.00
MISC REVENUE-HYDRANT MTI	0I7	
		$ 4,005.23

WATER SUMMARY

	Principle	Interest	Totals
RENTS RECEIVABLE	$ 199,286.47	$ 1,418.76	$ 200,705.23
MISCELLANEOUS	$ 4,005.23		$ 4,005.23
	$ 203,291.70	**$ 1,418.76**	**$ 204,710.46**

SEWER RENTS RECEIVABLE

	Principle	Interest	Totals
RESIDENTIAL RENTS	$ 388,109.73	$ 3,222.47	$ 478,737.98
NON-RESIDENTIAL RENTS	$ 87,405.78		
SPECIAL CHARGES-ARREARS	$ 134.49	$ 30.55	$ 165.04
SEWER LIENS			$ -
	$ 475,650.00	**$ 3,253.02**	**$ 478,903.02**

SEWER MISCELLANEOUS

Description	Pay Code	Amount
CONNECTION FEES	SCF	$ 1,740.00
		$ 1,740.00

SEWER SUMMARY

	Principle	Interest	Totals
RENTS RECEIVABLE	$ 475,650.00	$ 3,253.02	$ 478,903.02
MISCELLANEOUS	$ 1,740.00		$ 1,740.00
ASSESSMENTS			
	$ 477,390.00	**$ 3,253.02**	**$ 480,643.02**

TAX COLLECTORS MONTHLY REPORT
OF COLLECTIONS
JULY 2020

PAYROLL DEDUCT

Description	Pay Code		Amount
RETIREE CONTRIBUTION	IRT	$	3,951.58

ANIMAL CONTROL

Description	Pay Code		Amount
LICENSING	DOG	$	522.00

UDAG

Description	Pay Code		Amount
LOAN REPAYMENT	IUD	$	1,231.03

UEZ

Description	Pay Code		Amount
LOAN REPAYMENT	IEZ	$	4,133.33

TRUST

Description	Pay Code		Amount
O/S POLICE EMPLOYMENT	OTD	$	400.00
POAA (PARK OFF ADJ)	0V8	$	12.00
PUB DEF APPLIC FEE	0V7	$	14.00
A/R: POLICE OFF DUTY	IPO	$	5,590.00
		$	**6,016.00**

TOTAL COLLECTIONS

CURRENT	$	4,751,111.33
WATER	$	204,710.46
SEWER	$	480,643.02
PAYROLL	$	3,951.58
DOG	$	522.00
UDAG	$	1,231.03
UEZ	$	4,133.33
TRUST	$	6,016.00

$ 5,452,318.75 Total Month Collections

Respectfully Submitted;

Tracy L. Gregoire

TAX COLLECTOR

August 4, 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: 07/01/20 to 07/31/20
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	2879	0.00	2,013.82	4,386,992.96	18,646.89	5,547.44	4,413,201.11
OCC	PILOT -ABATEMENTS	10	0.00	0.00	93,306.01	0.00	0.00	93,306.01
SLT	SUB LIEN TAXES	56	0.00	0.00	44,174.77	0.00	2,276.22	46,450.99
	Tax Payments	2945	0.00	2,013.82	4,524,473.74	18,646.89	7,823.66	4,552,958.11
009	ARREARS-TAX	3	44.89	0.00	0.00	0.00	4.74	49.63
011	SPEC CHARGE-ST OPEN	1	0.00	0.00	50.00	0.00	0.00	50.00
012	WATER ARREARS	9	101.63	0.00	0.00	0.00	10.41	112.04
013	SEWER ARREARS	8	134.33	0.16	0.00	0.00	30.55	165.04
022	SPECIAL CHG-WTR TAP	1	0.00	0.00	50.00	0.00	0.00	50.00
SPL	Spec Ch-Lien Install	2	144.74	0.00	0.00	0.00	206.30	351.04
	Sp Charges Payments	24	425.59	0.16	100.00	0.00	252.00	777.75
099	TAX TITLE LIENS	10	4,748.70	0.00	0.00	0.00	299.20	5,047.90
~~OZZ~~	~~OUT-LIEN/ESCROW ACCT~~	~~169~~	~~87,370.37~~	~~0.00~~	~~0.00~~	~~0.00~~	~~11,240.23~~	~~98,610.60~~
960	RECORDING FEES	2	40.00	0.00	0.00	0.00	0.00	40.00
~~LZZ~~	~~OUTSIDE LIEN FEES~~	~~21~~	~~4,130.71~~	~~0.00~~	~~0.00~~	~~0.00~~	~~0.00~~	~~4,130.71~~
	Lien Payments	202	96,289.78	0.00	0.00	0.00	11,539.43	107,829.21
018	CLEAN-UP/DEMO ASSMT	1	1,000.00	0.00	0.00	0.00	0.00	1,000.00
	Sp Assmnt Payments	1	1,000.00	0.00	0.00	0.00	0.00	1,000.00
002	WATER	2645	5,101.81	183.82	190,677.96	0.00	1,336.36	197,299.95
MTR	Water-New Meter	3	0.00	0.00	1,275.00	0.00	0.00	1,275.00
SLM	WATER WMF CHARGE	5	0.00	75.00	50.00	0.00	0.00	125.00
SLW	SUB LIEN WATER	66	0.00	0.00	3,221.25	0.00	71.99	3,293.24
TAP	WATER TAP FEE	2	0.00	0.00	850.00	0.00	0.00	850.00
WCF	WATER CONNECTION	1	0.00	0.00	940.00	0.00	0.00	940.00
WMF	WTR TURN ON/TURN OFF	29	0.00	107.40	657.83	0.00	0.00	765.23
	Water Payments	2751	5,101.81	366.22	197,672.04	0.00	1,408.35	204,548.42
003	SEWER	2678	11,721.00	407.34	455,474.66	0.00	3,055.32	470,658.32
SCF	SEWER CONNECTION	1	0.00	0.00	1,740.00	0.00	0.00	1,740.00

SLS	SUB LIEN SEWER	56	0.00	0.00	7,912.51	0.00	167.15	8,079.66
	Sewer Payments	2735	11,721.00	407.34	465,127.17	0.00	3,222.47	480,477.98
ICA	Inv - Community Afrs	172	44,200.00	0.00	0.00	0.00	0.00	44,200.00
IEZ	A/R- 2ndGen UEZ Mort	4	4,133.33	0.00	0.00	0.00	0.00	4,133.33
INV	A/R INVOICES	33	795.00	0.00	0.00	0.00	0.00	795.00
IPO	A/R POLICE OFF DUTY	6	5,590.00	0.00	0.00	0.00	0.00	5,590.00
IRT	RETIREE CONTRIBUTION	23	3,951.58	0.00	0.00	0.00	0.00	3,951.58
IUD	A/R - UDAG Mortg	3	1,231.03	0.00	0.00	0.00	0.00	1,231.03
IZP	INVOICE-ZONING PRMT	42	1,595.00	0.00	0.00	0.00	0.00	1,595.00
	Invoice Payments	283	61,495.94	0.00	0.00	0.00	0.00	61,495.94
DOG	DOG LICENSE	37	522.00	0.00	0.00	0.00	0.00	522.00
	Animal Lic Payments	37	522.00	0.00	0.00	0.00	0.00	522.00
0A1	ALCHOLIC BEV. LIC.	8	5,400.00	0.00	0.00	0.00	0.00	5,400.00
0A4	MARRIAGE LIC. - City	10	39.00	0.00	0.00	0.00	0.00	39.00
0A8	YARD SALE LICENSE	21	105.00	0.00	0.00	0.00	0.00	105.00
0AA	DUE STATE MARR FEE	10	325.00	0.00	0.00	0.00	0.00	325.00
0B1	UNIFORM CONST. CODE	69	40,562.00	0.00	0.00	0.00	0.00	40,562.00
0B2	VITAL STATISTICS	44	1,115.00	0.00	0.00	0.00	0.00	1,115.00
0B3	ZONING BOARD	3	6,210.00	0.00	0.00	0.00	0.00	6,210.00
0B9	SMOKE DET. COMP.	56	2,804.00	0.00	0.00	0.00	0.00	2,804.00
0BD	DUMPSTER PERMIT	2	100.00	0.00	0.00	0.00	0.00	100.00
0C1	ST OPENINGS W/S	5	1,238.00	0.00	0.00	0.00	0.00	1,238.00
0C5	MUNICIPAL COURT	1	9,421.06	0.00	0.00	0.00	0.00	9,421.06
0CB	VARIANCE LIST FEE	3	30.00	0.00	0.00	0.00	0.00	30.00
0D1	PILOT - GROUP HOMES	7	8,945.16	0.00	0.00	0.00	0.00	8,945.16
0E8	INTEREST INC. CURRNT	1	980.51	0.00	0.00	0.00	0.00	980.51
0F3	TRAILER LICENSE FEE	4	50,429.92	0.00	0.00	0.00	0.00	50,429.92
0F5	FIREARMS REG.	1	367.00	0.00	0.00	0.00	0.00	367.00
0F8	MRNA	5	1,300.80	0.00	0.00	0.00	0.00	1,300.80
0FB	EVIDENCE MONEY	1	13.63	0.00	0.00	0.00	0.00	13.63
0FC	SPRINT RENT PROCEEDS	3	4,774.21	0.00	0.00	0.00	0.00	4,774.21
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	2,209.77	0.00	0.00	0.00	0.00	2,209.77
0FI	LEASE - RRCA	2	416.67	0.00	0.00	0.00	0.00	416.67
0G3	PHOTOCOPIES	2	10.00	0.00	0.00	0.00	0.00	10.00
0G7	INS PROCEEDS CONTRA	1	1,000.00	0.00	0.00	0.00	0.00	1,000.00
0HD	BAD CHECK REC(CURR)	1	40.00	0.00	0.00	0.00	0.00	40.00
0I7	MISC REV WATER	2	0.00	0.00	0.00	0.00	0.00	0.00
0TD	O/S POLICE EMPLOYMNT	1	400.00	0.00	0.00	0.00	0.00	400.00
0V7	PUB DEF APPLIC FEE	1	14.00	0.00	0.00	0.00	0.00	14.00
0V8	POAA(Park Off Adj)	1	12.00	0.00	0.00	0.00	0.00	12.00
CAN	TRASH/RECY CAN PURCH	81	3,645.00	0.00	0.00	0.00	0.00	3,645.00
	Misc Payments	348	145,450.65	0.00	0.00	0.00	0.00	145,450.65
0X1	RETURN CHECK	2	0.00	0.00	1,256.75-	0.00	0.00	1,256.75-
	Tax NSF	2	0.00	0.00	1,256.75-	0.00	0.00	1,256.75-

0X2	RETURN CHECK	6	0.00	0.00	255.50-	0.00	0.48-	255.98-
	Water NSF	6	0.00	0.00	255.50-	0.00	0.48-	255.98-
0X3	RETURN CHECK	7	0.00	0.00	797.88-	0.00	1.64-	799.52-
	Sewer NSF	7	0.00	0.00	797.88-	0.00	1.64-	799.52-
	Payments Total:	9326	322,006.77	2,787.54	5,187,372.95	18,646.89	24,245.91	5,555,060.06
	Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
	NSF Reversals Total:	15	0.00	0.00	2,310.13-	0.00	2.12-	2,312.25-
	Total:	9341	322,006.77	2,787.54	5,185,062.82	18,646.89	24,243.79	5,552,747.81

Total Cash:	185,115.41
Total Check:	5,288,310.53
Total Credit:	79,321.87

Sewer Overpayments	11,721.00
Water Overpayments	5,101.81
Total Overpayments	16,822.81

Total License Fee:	214.60
Total Dupl. Fee:	0.00
Total Local Pop Fee:	0.00
Total NJ Pop Fee:	63.00
Total NJ Clinic Fee:	7.40
Total NJ Reg Fee:	37.00
Total Late Fee:	200.00

0.*

Outside liens

5,555,060.06+
98,610.60-
4,130.71-
5,452,318.75

d/x coll Rpt

5,452,318.75-
0.00*

JULY

DATE	UDAG	PAYROLL DEDUCT	CURRENT	WATER	SEWER	C D REV LOAN	TRUST	DOG	UEZ/U5-UC	TOTAL	CHECK	CASH	DEPOSIT TO BANK	WIRE TRANSFER	WIPP DEPOSIT	TOTAL DAYS RECEIPTS
										$ -						$ -
1			$ 51,201.55	$ 6,592.58	$ 18,385.29			$ 20.00		$ 76,199.42	$ 65,955.05	$ 4,141.55			$6,102.82	$ 76,199.42
2	$ 200.00	$ 168.00	$ 57,846.33	$ 6,445.37	$ 17,591.06			$ 60.00	$ 3,533.33	$ 85,844.09	$ 63,388.70	$ 8,948.34			$13,507.05	$ 85,844.09
3	HOLIDAY	HOLIDAY	HOLIDAY		HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY
										$ -						$ -
6		$ 1,133.36	$ 199,643.83	$ 15,570.93	$ 38,783.50			$ 78.00		$ 255,209.62	$ 217,786.39	$ 8,452.71	$ 226,239.10	$3,642.50	$25,328.02	$ 255,209.62
7		$ 583.42	$ 62,555.56	$ 4,392.04	$ 11,145.59			$ 27.00		$ 78,703.61	$ 57,654.56	$ 7,152.69	$ 64,807.25		$13,896.36	$ 78,703.61
8			$ 64,535.56	$ 3,678.05	$ 7,533.76					$ 75,747.37	$ 48,582.13	$ 5,681.90	$ 54,264.03		$21,483.34	$ 75,747.37
9			$ 56,404.93	$ 1,688.27	$ 3,981.20					$ 62,074.40	$ 50,586.61	$ 3,611.25	$ 54,197.86		$7,876.54	$ 62,074.40
10			$ 90,896.87	$ 6,852.52	$ 20,524.37		$ 26.00	$ 27.00		$ 118,326.76	$ 101,672.65	$ 4,291.41	$ 105,964.06		$12,362.70	$ 118,326.76
										$ -						$ -
13		$ 175.01	$ 149,316.98	$ 13,442.79	$ 44,830.34			$ 27.00		$ 207,792.12	$ 182,152.44	$ 10,692.86	$ 192,845.30		$14,946.82	$ 207,792.12
14	$ 831.03		$ 40,127.81	$ 4,046.71	$ 10,073.65			$ 10.00		$ 55,089.20	$ 39,176.49	$ 8,639.29	$ 47,815.78		$7,273.42	$ 55,089.20
15			$ 82,473.53	$ 5,183.32	$ 13,702.74		$ 400.00	$ 17.00		$ 101,776.59	$ 83,931.80	$ 6,827.50	$ 90,759.30		$11,017.29	$ 101,776.59
16		$ 91.67	$ 130,003.24	$ 31,450.95	$ 58,786.09			$ 27.00		$ 220,358.95	$ 201,794.88	$ 3,393.00	$ 205,187.88		$15,171.07	$ 220,358.95
17			$ 156,753.20	$ 5,144.29	$ 12,597.78					$ 174,495.27	$ 157,347.43	$ 6,438.92	$ 163,786.35		$10,708.92	$ 174,495.27
										$ -						$ -
20			$ 364,591.27	$ 15,136.93	$ 30,024.15			$ 20.00	$ 400.00	$ 410,172.35	$ 378,357.02	$ 12,489.19	$ 390,846.21		$19,326.14	$ 410,172.35
21			$ 62,603.92	$ 3,413.99	$ 9,969.88			$ 101.00		$ 76,088.79	$ 46,105.55	$ 12,160.01	$ 58,265.56		$17,823.23	$ 76,088.79
22			$ 54,618.56	$ 1,887.18	$ 5,006.49			$ 51.00		$ 61,563.23	$ 35,140.24	$ 4,213.23	$ 39,353.47		$22,209.76	$ 61,563.23
23	$ 200.00	$ 83.34	$ 328,918.12	$ 14,177.88	$ 29,304.17		$ 5,590.00	$ 7.00	$ 200.00	$ 378,480.51	$ 358,721.57	$ 4,960.98	$ 363,682.55		$14,797.96	$ 378,480.51
24		$ 1,425.11	$ 413,181.02	$ 6,325.55	$ 14,633.65			$ 20.00		$ 435,585.33	$ 397,725.57	$ 11,979.70	$ 409,705.27		$25,880.06	$ 435,585.33
										$ -						$ -
27			$ 469,890.94	$ 31,371.65	$ 66,245.14			$ 10.00		$ 567,517.73	$ 494,956.66	$ 12,259.06	$ 507,215.72		$60,302.01	$ 567,517.73
28			$ 221,358.50	$ 7,761.46	$ 18,536.52					$ 247,656.48	$ 192,486.82	$ 7,658.51	$ 200,145.33		$47,511.15	$ 247,656.48
29			$ 391,793.26	$ 3,812.59	$ 10,697.71					$ 406,303.56	$ 379,027.02	$ 12,826.72	$ 391,853.74		$14,449.82	$ 406,303.56
30		$ 291.67	$ 691,160.12	$ 8,950.73	$ 22,770.14			$ 20.00		$ 723,192.66	$ 680,809.06	$ 13,537.93	$ 694,346.99		$28,845.67	$ 723,192.66
31			$ 611,286.23	$ 7,428.71	$ 15,525.77					$ 634,240.71	$ 228,393.93	$ 11,220.44	$ 239,614.37	$348,510.23	$46,116.11	$ 634,240.71
										$ -			$ -			$ -
										$ -			$ -			$ -
CORRECTIONS	**$ 1,231.03**	**$ 3,951.58**	**$ 4,751,161.33**	**$ 204,754.49**	**$ 480,648.99**	**$ -**	**$ 6,016.00**	**$ 522.00**	**$ 4,133.33**	**$ 5,452,418.75**	**$ 4,461,752.57**	**$181,577.19**	**$ 4,643,329.76**	$352,152.73	$456,936.26	$ 5,452,418.75
										$ -	**$ -**		**$ -**			$ -
7/6/2020			$ (50.00)	$ 50.00						**$ -**	**$ -**		**$ -**			$ -
7/13/2020				$ 0.66	$ (0.66)					**$ -**	**$ -**		**$ -**			$ -
7/28/2020				$ (94.69)	$ (5.31)					**$ (100.00)**	**$ (100.00)**		**$ (100.00)**			$ (100.00)
										$ -	**$ -**		**$ -**			$ -
										$ -	**$ -**		**$ -**			$ -
										$ -	**$ -**		**$ -**			$ -
										$ -	**$ -**		**$ -**			$ -
										$ -	**$ -**		**$ -**			$ -
										$ (100.00)	**$ (100.00)**		**$ (100.00)**			$ (100.00)
TOTAL	**$ 1,231.03**	**$ 3,951.58**	**$ 4,751,111.33**	**$ 204,710.46**	**$ 480,643.02**	**$ -**	**$ 6,016.00**	**$ 522.00**	**$ 4,133.33**	**$ 5,452,318.75**	**$ 4,461,652.57**	**$181,577.19**	**$ 4,643,229.76**	$352,152.73	$456,936.26	$ 5,452,318.75
Per Tax Coll Rpt	$ (1,231.03)	$ (3,951.58)	$ (4,751,111.33)	$ (204,805.15)	$ (480,648.33)		$ (6,016.00)	$ (522.00)	$ (4,133.33)							
If Zero --Ok	$ -	$ -	$ -	$ (94.69)	$ (5.31)	$ -	$ -	$ -	$ -							

Burns, Laura

From: Gressman, Wayne
Sent: Monday, August 3, 2020 10:38 AM
To: Santiago, Michael
Cc: Burns, Laura; Hitchner, Jeanne
Subject: STREETS and ROADS REPORT JULY 2020

Good morning Mayor,
Here is a report from Streets and Roads for July 2020:

19 Appliances collected.
86 Tires collected.
371 Street sweeping violations written.
3,600 Bags of loose leaves and grass clippings collected.
Catch basin repair on Eden Rd complete.
Storm Drainpipe repair at 10th and Mulberry complete.
Storm Drainpipe repair at 11th and Mulberry complete.
Sinkhole on Heron Ln. Repaired.
Roads in Laurel Lake have been Graded and Stoned.
Road side grass cutting with the Brush hog still in progress.
Faded Stop signs also being replaced along with missing Street signs.
If anyone should have any questions or concerns please contact Streets and Roads (856)825-7000 Ext.7388 Thank you.
Respectfully,

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

Ordinance No. -2020

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**
912 North Street	Tammy R. Ruberts

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:	

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

ORDINANCE NO._____

ORDINANCE OF THE CITY OF MILLVILLE, COUNTY OF CUMBERLAND, STATE OF NEW JERSEY, RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A PORTION OF CERTAIN STREETS AND RIGHTS-OF-WAY LOCATED IN THE CITY OF MILLVILLE KNOWN AS ORANGE STREET

WHEREAS, pursuant to *N.J.S.A.* 40:67-1(b), the City of Millville may, by ordinance, vacate any public street or portion thereof ; and

WHEREAS, the Board of Commissioners of the City of Millville, County of Cumberland and State of New Jersey, is of the opinion that the public interest would be best served by abandoning, vacating, releasing and extinguishing any and all public rights which the City may have in and to a portion of a right-of-way and/or street known as Orange Street as shown on Schedule A attached hereto consisting of a map showing "Portion of Orange Street to be vacated;" and

WHEREAS, the paper streets are bounded on either side by private property which properties and their owners are identified on the attached Schedule B ("Adjoining Property Owners"); and

WHEREAS, the Adjoining Property Owners are aware that upon successful adoption of the vacation ordinance, one half of the right-of-way adjacent to their respective property will be transferred to each of the Adjoining Property Owners by operation of law; and

WHEREAS, it has been determined by the Board of Commissioners as follows:

(1) That the portion of the right-of-way and/or public street known as Orange Street as shown on Schedule A attached hereto for public road purposes; and

(2) Said portion of the right-of-way and/or public street known as Orange Street as shown on Schedule A attached hereto lends itself to higher and better use than for public road purposes and that it is in the best interest of the general public and the City of Millville that the rights and interests in and to same shall as a public right-of-way be vacated, released and extinguished on the terms set forth above; and

WHEREAS, pursuant to *N.J.S.A.* 40:67-1(b) the Board of Commissioners must, by Ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over or under the property or right-of-way to be vacated; and

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

SECTION 1

All public easements, right and interests to portions of the right-of-way and/or public street known as Orange Street as shown on Schedule A attached hereto as described hereinbelow are hereby vacated, released and extinguished except for all rights and privileges now possessed by public utilities, as defined in *N.J.S.A.* 48:2-13, and by any Cable Television Company, as defined in the "Cable Television Act," *N.J.S.A.* 48:5A-1 *et seq.*, to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, or any part thereof, to be vacated subject to the conditions described herein; all conditions unless otherwise noted, shall be satisfied prior to said vacation being effective.

Description of the portions of Orange Street, Millville, New Jersey being vacated: See Schedule A attached hereto.

SECTION 2

The City Clerk shall publish this ordinance, after being introduced and having passed a first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, pursuant to *N.J.S.A.* 40:49-6.

SECTION 3

It is the intent of the Board of Commissioners of the City of Millville to vacate the aforementioned interests that the public may have in the property, and to provide that the property shall be conveyed, in its "as is" condition, to the adjoining property owners for no further consideration.

SECTION 4

The City Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to *N.J.S.A.* 40:49-6.

SECTION 5

The City Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to *N.J.S.A.* 40:67-21.

SECTION 6

All ordinances or parts of ordinances inconsistent

herewith are hereby repealed to the extent of such inconsistency.

SECTION 7

If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECOND 8

This ordinance shall take effect twenty (20) days from the time of its final passage in accordance with *N.J.S.A.* 40:74-4.

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 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

We Set Our Sights on Excellence.
Fralinger Engineering PA

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3D Laser Scanning

Albert A. Fralinger, Jr., PE, PLS & PP
J. Michael Fralinger, Sr. (1957-2009)
Charles M. Fralinger, PLS
Carl R. Gaskill, PE, PLS, PP & CME
Stephen J. Nardelli, PE, PP, CME & CPWM
Barry S. Jones, PLS & PP
Guy M. DeFabrites, PLS & PP
William J. Olbrich, PLS
Matthew Baldino, PE, CME
Corey R. Gaskill, PE, CME & CFM
J. Michael Fralinger, Jr., PE, CME

DEED DESCRIPTION
VACATION OF A PORTION OF ORANGE STREET

ALL that certain part and parcel of land situate, lying, and being in the City of Millville, County of Cumberland, State of New Jersey and being more particularly described as follows:

BEGINNING at point of curvature intersecting the southeasterly line of Orange Street (80 feet wide) with the southeasterly line of Wade Boulevard (100 feet wide); said point being North 66° 18' East, 196.95 feet, from the intersection of the said southeasterly line of Orange Street with the northeasterly corner of land of the Millville Board of Education (Block 581, Lot 2); thence

(1) along said southeasterly curved line of Wade Boulevard in a northeasterly direction having a radius of 868.51 feet, an arc distance of 331.00 feet, (Chord = North 52°, 1,336' East, 329.00 feet) to a point for a corner at the intersection of the said southeasterly line of Wade Boulevard with the northwesterly line of Orange Street (portion to be vacated); said line also being the southeasterly line of Lot 1 of Block 575; thence

(2) along said northwesterly line of Orange Street (to be vacated) and along the said southeasterly line of Block 575, Lot 1, North 66° 18' East, 244.50 feet, to a point for a corner at the intersection of the said southeasterly line of Lot 1 of Block 575 with the southwesterly line of Gorton Road (66 feet wide); thence

(3) along said southwesterly line of Gorton Road, South 41° 56' East, 84.23 feet, to a point for a corner at the intersection of the said southwesterly line of Gorton Road with the said southeasterly line of Orange Street (to be vacated); said line also being the northwesterly line of Lot 1 of Block 581; thence

(4) along said southeasterly line of Orange Street (to be vacated) and along the northwesterly line of Lot 1 of Block 581, South 66° 18' West, 589.98 feet to the Place of Beginning.

CONTAINING 0.687 of an acre of land to be the same, more or less.

BEING known as a vacation of a Portion of Orange Street to be added to Lot 1 of Block 581, as shown on the City of Millville Tax Assessment Map.

7-28-20

Guy M. DeFabrites
Professional Land Surveyor
New Jersey License No. 34843
Date: July 28, 2020
Comm. No.: 29428.05

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

ORDINANCE NO. _____ - 2020

BOND ORDINANCE AUTHORIZING IMPROVEMENTS TO THE MUNICIPAL WATER AND SEWER UTILITY SYSTEMS AND APPROPRIATING THE SUM OF THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000) TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000) OF BONDS TO FINANCE THE APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS

THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, IN THE COUNTY OF CUMBERLAND, STATE OF NEW JERSEY (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. <u>Appropriation for Projects-Down Payment</u>

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made or acquired by the City of Millville, in the County of Cumberland, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000). No down payment is required as the purposes authorized herein are deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(e) of this Bond Ordinance.

Section 2. <u>Authorization of Bonds</u>

For the financing of said improvements or purposes and to meet the THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000) are hereby authorized

to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. <u>Description of Projects</u>

The capital improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:

IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
(a) Painting and Maintenance of the Elevated Water Storage Tank.	$2,000,000	$2,000,000
(b) Replacement of Various Water Mains, including services for removal of LEAD, including all other necessary or desirable structures, appurtenances, work and materials therefore, and including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	$1,000,000	$1,000,000
(c) Purchase of Trucks and Vehicles.	$80,000	$80,000
(d) Purchase of Equipment and Accessories.	$70,000	$70,000
Total	$3,150,000	$3,150,000

Section 4. <u>Authorization of Notes</u>

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000) are hereby authorized to be issued pursuant to the limitations

prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

Section 5. <u>Capital Budget</u>

The capital budget of the City is hereby amended to conform with the provisions of this Bond Ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on file with the Clerk and is available there for public inspection.

Section 6. <u>Additional Matters</u>

The following additional matters are hereby determined, declared and recited and stated:

(a) **<u>Capital Expenditures</u>.** The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are properties or improvements which the City may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) **Average Period of Usefulness.** The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **38.55 years**.

(c) **Supplemental Debt Statement.** The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS ($3,150,000), and that the net debt of the City determined as provided in the Local Bond Law is not increased by this bond ordinance. The said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) **Soft Costs.** Amounts not exceeding **Three Hundred Fifteen Thousand Dollars ($315,000)** in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvements and properties as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimate thereof.

(e) **Down Payment.** There is no down payment required for this Bond Ordinance because the municipal water and sewer utilities are self-sustaining. This Bond Ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Ratification of Prior Actions

Any action taken by any officials of the City in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this Bond Ordinance and shall be deemed to have been taken pursuant to this Bond Ordinance.

Section 8. Grants

Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to

payment of the obligations issued pursuant to this Bond Ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. Full Faith and Credit

The full faith and credit of the City are hereby pledged to punctual payment of the principal and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all of the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 10. Official Intent to Reimburse Expenditures

The City reasonably expects to reimburse any expenditure towards the cost of the improvements or purposes described in Section 3 of this Bond Ordinance and paid prior to the issuance of any bonds or notes authorized by this Bond Ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, or any member of the same "control group" as the City, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

Section 12. Effective Date.

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

FIRST READING: August 18, 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

_____
Jeanne M. Hitchner, City Clerk

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

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

ORDINANCE NO. ____ - 2020

BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS AND ACQUISITIONS, APPROPRIATING TWO MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS ($2,375,000) TO PAY THE COST THEREOF, AUTHORIZING THE ISSUANCE OF TWO MILLION TWO HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS ($2,256,250) OF BONDS TO FINANCE THE APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS

THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, IN THE COUNTY OF CUMBERLAND, STATE OF NEW JERSEY (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Appropriation for Projects-Down Payment

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general improvements to be made or acquired by the City of Millville, in the County of Cumberland, New Jersey (the "**City**"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to TWO MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS ($2,375,000), including the aggregate sum of ONE HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($118,750), which is hereby appropriated from the Capital Improvement Fund of the City as the down payments for said improvements or purposes as required pursuant to N.J.S.A. 40A:2-11. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the City for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Cumberland, or agencies thereof, as grants in aid of financing said improvements or purposes.

Section 2. Authorization of Bonds

For the financing of said improvements or purposes and to meet the TWO MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS ($2,375,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount

of TWO HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS ($2,256,250) pursuant to the Local Bond Law of New Jersey (the "**Local Bond Law**") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of TWO HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS ($2,256,250) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. Description of Projects

The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:

IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
(a) Purchase of Brush Hog and Mechanical Broom Street Sweeper for Public Works & Fleet Department.	$400,000	$380,000
(b) Purchase of five (5) Sport Utility Vehicles for the Police Department.	$325,000	$308,750
(c) Purchase of two (2) Sport Utility Vehicles to replace Arson K-9 vehicle and Volunteer Deputy Chief Vehicle for Fire Department.	$150,000	$142,500
(d) Purchase of New Fire Engine to Replace 1997 100-Foot Ladder Truck for Fire Department.	$1,500,000	$1,425,000
Total	$2,375,000	$2,256,250

The excess of the appropriation made for such improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as stated above, not including the amount of any grant, is the amount of the said down payments for said purposes.

Section 4. Authorization of Notes

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding of TWO HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS ($2,256,250) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

Section 5. Capital Budget

The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

Section 6. Additional Matters

The following additional matters are hereby determined, declared and recited and stated:

(a) **Capital Expenditures.** The said purposes described in Section 3 of this Bond Ordinance are not

current expenses and are properties or improvements which the City may lawfully require or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) **Average Period of Usefulness.** The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **9.85 years**.

(c) **Supplemental Debt Statement**. The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete duplicate thereof has been electronically filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by TWO HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS ($2,256,250)and the said obligations authorized by this Bond Ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) **Soft Costs.** Amounts not exceeding TWO HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($237,500) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvements and properties as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

Section 7. Ratification of Prior Actions

Any action taken by any officials of the City in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

Section 8. Application of Grants

Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. Full Faith and Credit

The full faith and credit of the City are hereby pledged to punctual payment of the principal and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all of the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 10. Official Intent to Reimburse Expenditures

The City reasonably expects to reimburse any expenditures towards the cost of the improvements or purposes described in Section 3 of this Bond Ordinance and paid prior to the issuance of any bonds or notes authorized by this Bond Ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, or any member of the same "control group" as the City, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

Section 11. Effective Date

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

FIRST READING:	August 18, 2020
PUBLICATION:	August 22, 2020
FINAL READING:	September 1, 2020
PUBLICATION WITH STATEMENT:	September 5, 2020

FIRST READING: August 18, 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

_____
Jeanne M. Hitchner, City Clerk

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

RESOLUTION NO.

WHEREAS, the City of Millville and the County of Cumberland located at 164 West Broad Street, Bridgeton, New Jersey are interested in entering into an agreement for administration of a grant to the Millville Municipal Alliance to Prevent Alcoholism and Drug Abuse; and

WHEREAS, the City of Millville and the County of Cumberland accept the Program Guidelines as well as County Fiscal Reporting Requirements previously set forth to be Terms and Conditions for grant participation in the Alliance to Prevent Alcoholism and Drug Abuse; and

WHEREAS, said grant will be for the period covering July 1, 2020 through September 30, 2020 in the amount of $942.00; and

WHEREAS, the purpose of the Letter of Agreement is to give record notice of the Agreement and of the rights created thereby, all of which are hereby confirmed.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MILLVILLE AS FOLLOWS.

1. The Letter of Agreement between the City of Millville and County of Cumberland is hereby approved.

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

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 August 18, 2020.

_____

Jeanne M. Hitchner, City Clerk

RESOLUTION NO. -2020

RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILVILLE:

That the following licenses to sell alcoholic beverages in the City of Millville are hereby granted for the year beginning September 1, 2020* and ending June 30, 2021 (*2019-2020 Licenses were extended to September 1, 2020 per Director James B. Graziano Order):

LICENSE NO.	**LICENSEE**
0610-33-015-008	Winfields Restaurant llc t/a Winfield's Restaurant 104-108 North High Street
0610-31-030-001	Millville Lodge #2488 Loyal Order Of Moose Inc t/a Millville Lodge 2488 40 Bogden Boulevard
0610-33-009-014	Rare Hospitality International Inc., t/a Longhorn Steakhouse #5272 110 Bluebird Lane
0610-33-010-002	Larry Shuemate Inc., t/a Larry's Bar and Restaurant 1115 South Second Street
0610-33-013-003	Railroad Tavern Corporation t/a Railroad Tavern 334 South 3rd Street
0610-33-006-008	Village Culinary Services Inc. 1501 Glasstown Road
0610-33-005-007	The Flying Tomato Inc., t/a Old Oar House Irish Pub 123-127 North High Street

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 August 18, 2020.

_____
Jeanne M. Hitchner, City Clerk

RESOLUTION NO.

RESOLUTION AMENDING RESOLUTION NO. 31-2020 ADOPTED ON JANUARY 21, 2020

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Board of Commissioners of the City of Millville, County of Cumberland, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the City of Millville further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the City of Millville has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Cumberland; and

WHEREAS, due to the significant decrease in Drug Enforcement Demand Reduction (DEDR) Fund collections in Fiscal Year 2020 the Governor's Council on Alcoholism and Drug Abuse has announced a reduction to the previously awarded county grants for Fiscal Year 2021.

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

1. The City of Millville does hereby authorize submission of a strategic plan for the Millville Municipal Alliance Grant for fiscal year 2021 grant period of October 1, 2020 to June 30, 2021 in the reduced amount of:

DEDR	$ 11,164.00
Cash Match	$ 2,791.00
In-Kind	$ 8,373.00

2. The City of Millville acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

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 August 18, 2020.

_____

Jeanne M. Hitchner, City Clerk

County of Cumberland
Department of Human Services
Cumberland County Municipal Alliances
70 West Broad Street, Bridgeton, NJ 08302
Phone (856) 459-3082 • Fax (856) 455-5756

Melissa Niles, *Director*
Human Services

Ashleigh Huff, *Coordinator*
Cumberland County Municipal Alliances

July 20, 2020

Michael Santiago, Mayor
12 South High Street
Millville, NJ 08332

Dear Mr. Santiago,

Due to the significant decrease in Drug Enforcement Demand Reduction (DEDR) Fund collections in Fiscal Year 2020, the Governor's Council on Alcoholism and Drug Abuse (GCADA) has announced a reduction to the previously awarded county grants for Fiscal Year 2021. The Governor has also extended the state budget for fiscal Year 2020 to include five fiscal quarters ending on 9/30/2020 and shortened Fiscal Year 2021 to have three fiscal quarters beginning on 10/1/2020 and ending on 6/30/2021. The Governor's Council on Alcoholism and Drug Abuse (GCADA) therefore has provided a revised grant to Cumberland County for Fiscal Year 2021.

The revised allocation for the three (3) Fiscal Quarters is in the amount of $11,164 in DEDR funds, with the required 25% Cash Match $2,791 and 75% In-Kind $8,373 for the FY2021 grant period of October 1, 2020 to June 30, 2021.

This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

We have enclosed an updated Form 1A for signatures and are requesting you submit a new or amended resolution to reflect these changes. Please have both documents (the amended resolution and Form 1A) signed and returned to our office as soon as possible.

You may send to: Cumberland County Human Services
Attn: Ashleigh Huff
70 West Broad Street
Bridgeton, NJ, 08302

Thank you in advance for your assistance and your continued support of the hard work the Municipal Alliance does in your community.

Sincerely,

Ashleigh Huff

Ashleigh Huff, County Coordinator
Municipal Alliance for the Prevention of Substance Abuse

Cc: Joseph Sutherland, Millville Alliance Coordinator
Melissa Niles, Director of Human Services

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

FORM 1A

FOR COUNTY USE ONLY
Approved:
____ YES _____ N
Date:

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: FY21 **Alliance Tier:** 2
(October 1, 2020 - June 30, 2021)

APPLICANT MUNICIPALITY/IES: Millville	COUNTY: Cumberland County
ALLIANCE NAME: Millville Municipal Alliance Commitee	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: 51 Dorset Ave. TOWN: Millville STATE: NJ ZIP: 08332	
TELEPHONE: (856) 305-7693	FAX: ( )
ALLIANCE CHAIRPERSON: Richard J. Menz Sr. STREET ADDRESS: 1728 W. Main St. TOWN: Millville STATE: NJ ZIP: 08332 EMAIL: srozone@comcast.net	ALLIANCE COORDINATOR: Joe Sutherland STREET ADDRESS: 51 Dorset Ave. TOWN: Millville STATE: NJ ZIP: 08332 EMAIL: jsutherlandnjre@yahoo.com
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation	$ 11,164.00
B) Cash Match (must be 25% of DEDR Allocation)	$ 2,791.00
C) In-Kind Match (must be 75% of the DEDR Allocation)	$ 8,373.00
TOTAL ALLIANCE BUDGET (add A+ B+C)	$ 22,328.00

Millville	Michael Santiago	
*MUNICIPALITY	NAME/ MAYOR/Head of Governing Body	SIGNATURE
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Richard J. Menz		
ALLIANCE CHAIRPERSON	SIGNATURE	DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

Resolution No._____

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

Section 1

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Millville hereby requests the insertion of an additional item of revenue in the budget of the calendar year 2020 in the sum of * * * * * * * * * * * * $ 90,000.00 which is now available as a revenue from the **N.J. Dept of Law & Publ. Safety - Safe & Secure Communities Program** pursuant to the provisions of Statute.

Section 2

BE IT FURTHER RESOLVED that a like sum of * * * * * * * * $ 90,000.00 be and the same is hereby appropriated in the budget under the caption:

Operations - Excluded from 'CAPS'
State & Federal Programs Offset by Revenues:
NJ Depart. Of Law & Public Safety:
Safe & Secure Communities Program

Section 3

BE IT FURTHER RESOLVED that the Chief Financial Officer be authorized to file one (1) certification with the Director of the Division of Local Government Services.

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 August 18th, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION_____

WATER/SEWER TERMINATION RESOLUTION

WHEREAS, Section 56-18 of the Municipal code of the City of Millville authorizes the termination of water/sewer service to a customer where water/sewer user charges are in default and compliance with Ordinance is in default; and

WHEREAS, Section 56-52 outlines the procedural requirements which must be satisfied by the City before water service may be terminated for failure to comply with the Utility Ordinance; and

WHEREAS, a Notice of Violation, and an Order to Show Cause were served on the following customers of the Water/Sewer Utility as required by the aforesaid Ordinance; and

WHEREAS, a hearing was held before the Public Works Committee on **July 28, 2020**; regarding the termination of water/sewer service as a result of the failure to comply with the Utility Ordinance for the following customers of the Water/Sewer Utility, and the Board of Commissioners finds that all procedural due process requirements required by the Ordinance were satisfied, and that the following customers of the Water/Sewer Utility are not in compliance with said Ordinance.

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

1) That the Water/Sewer Utility shall **TERMINATE** the water/sewer service to the attached customers of the utilities at the property locations listed effective **August 24, 2020**:

Acct	Property Location	Amt
7018-0	607 MULBERRY ST	238
7531-0	213 MULBERRY ST	530
7697-0	517 PINE ST	210
7716-0	425 PINE ST	157.57
7787-0	419 SASSAFRAS ST	231
7843-0	725 PINE ST	250.48
7847-0	100 8TH ST N	224.66
7986-0	805 SASSAFRAS ST	210
8096-0	1107 MAIN ST E	252
8208-0	305 5TH ST S	486.22
8235-0	501 MAIN ST E	210
8242-0	409 MAIN ST E	210
8246-0	417 MAIN ST E	130.3
8266-0	414 GARRISON AVE	238
8280-0	212 5TH ST S	210
8317-0	320 4TH ST S	210
8366-0	106 4TH ST S	224
8431-0	129 2ND ST S	210
8456-0	220 3RD ST S	210
8485-0	1300 OAKLAND AVE	55
8568-0	1812 CIRCLE DR	210
8935-0	2 CRESCENT BLVD	240
8968-0	2229 WELLINGTON PL	241.5
9120-0	2213 SHAMROCK LN	78.17
9351-0	608 2ND ST S	207.77
9436-0	701 3RD ST S	125
9471-0	600 VALATIA AVE	217
9472-0	803 MAGNOLIA AVE	210
9636-0	1114 LOUIS DR	227.94
9771-0	524 RICHARD DR	213.5
9775-0	516 RICHARD DR	266.69
9784-0	500 RICHARD DR	210
10396-2	310-312 4TH ST S	227.5
10467-1	501-503 MULBERRY ST	210
10467-2	501-503 MULBERRY ST	210

11053-0	360 FOWSER RD	155
11428-0	513 HENRY DR	248.5
11760-0	1916 BESSIE WAY	231
11858-0	110 9TH ST S	213.5
11925-0	421 SPENCER PL	210
12042-0	15 ETTIE DR	356.4
12323-0	428 CREST AVE	55
12369-0	508 WHITALL AVE	601.02
12613-0	700 SPARROW LN	210

2) That the termination shall remain in effect until the Properties listed above are in full compliance with the utility ordinance and **all water/sewer user charges including interest** due the City of Millville have been paid in full together with any turn on and turn off charges authorized by the Municipal Code; in CASH, MONEY ORDER or CERTIFIED FUNDS.

3) That a copy of this Resolution shall be mailed to the property owners last known address and a copy posted on the property where the water/sewer service is to be terminated.

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 Resolution adopted by the Board of Commissioners, of the City of Millville, in the County of Cumberland, at a meeting thereof held on August 18, 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 Tax records due to overpayment

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
103	24		313 W Main St	20	3	$ 545.35		Tax
404	6		507 Manor Ave	20	3	$ 1,442.61		Tax
139	19.02		1577 Silver Run Rd	20	3	$ 1,649.24		Tax
65	19.18		6 Sterling Pl	20	3	$ 1,705.85		Tax
165	5		504 Buckshutem Rd W	20	3	$ 833.11		Tax
65	19.19		4 Sterling Pl	20	3	$ 1,171.40		Tax
52.01	6		112 Cottage Street	20	3	$ 1,653.96		Tax

That the following be transferred within the Tax and Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
117	7		502 Ireland Ave	20	3	$125.00		Tax
117	7	2745-0	502 Ireland Ave	20	3	($54.50)		Water
117	7	2745-0	502 Ireland Ave	20	3	($70.50)		Sewer
120	13		35 Cedar St	20	3	$163.33		Tax
120	13	2787-0	35 Cedar St	20	3	$ (30.00)		Water
120	13	2787-0	35 Cedar St	20	3	$ (30.00)		Water
120	13	2787-0	35 Cedar St	20	3	$ (25.00)		Wtr T-off
120	13	2787-0	35 Cedar St	20	3	$ (78.33)		Sewer
462	18	10811-1	130 S 2nd St	20	2		$ 28.55	Water
462	18	10811-1	130 S 2nd St	20	1		$ 0.66	Sewer
462	18	10811-2	130 S 2nd St	Ovr	Pay	$ (29.21)		Water
306	9		702 Buck St	20	3	$ 102.14		Tax
306	9		702 Buck St	20	4	$ 102.14		Tax
306	9	20-00067	702 Buck St	20	1	$ (102.14)		Lien
306	9	20-00067	702 Buck St	20	2	$ (102.14)		Lien
306	10		700 Buck St	20	3	$ 417.84		Tax
306	10		700 Buck St	20	4	$ 417.84		Tax
306	10	20-00068	700 Buck St	20	1	$ (417.84)		Lien
306	10	20-00068	700 Buck St	20	2	$ (417.84)		Lien
428	3		414 Sassafrass St	20	3	$ 209.33		Tax
428	3		414 Sassafrass St	20	4	$ 209.33		Tax
428	3	19-00302	414 Sassafrass St	20	1	$ (209.33)		Lien
428	3	19-00302	414 Sassafrass St	20	2	$ (209.33)		Lien
103	23	2489-0	315 W Main St	20	3	$ 138.00		Water
103	23		315 W Main St	20	3	$ (138.00)		Tax
128.03	21	3032-0	66 Porreca Dr	Ovr	Pay	$ 2.89		Water
128.03	21	3032-0	66 Porreca Dr	20	3	$ (2.89)		Sewer
436	2	7854-0	805 Pine St	20	2	$ 30.00		Water

436	**2**	**7854-0**	**805 Pine St**	**20**	**3**	**$**	**(30.00)**	**Tax**

473	26		307 S 3rd St	20	4	$	405.14		Tax
473	26	8336-0	307 S 3rd St	20	1	$	(86.50)	$ (2.27)	Water
473	26	8336-0	307 S 3rd St	20	2	$	(51.00)	$ (0.33)	Water
473	26	8336-0	307 S 3rd St	20	1	$	(155.00)	$ (4.06)	Sewer
473	26	8336-0	307 S 3rd St	20	2	$	(105.14)	$ (0.84)	Sewer
97	25		224 Maurice St	20	3	$	4.29		Tax
97	25	2303-0	224 Maurice St	20	4	$	(4.29)		Water
239	19		715 Glenside Rd	20	3	$	171.26		Tax
239	19	4666-0	715 Glenside Rd	20	2	$	(30.00)		Water
239	19	4666-0	715 Glenside Rd	20	3	$	(40.55)		Water
239	19	4666-0	715 Glenside Rd	20	2	$	(100.71)		Sewer
536	15		903 Shar Lane Blvd	20	3	$	200.00		Tax
536	15	9406-0	903 Shar Lane Blvd	20	1	$	(30.00)	$ (0.74)	Water
536	15	9406-0	903 Shar Lane Blvd	20	2			$ (0.15)	Water
536	15	9406-0	903 Shar Lane Blvd	20	1	$	(130.00)	$ (3.21)	Sewer
536	15	9406-0	903 Shar Lane Blvd	20	2	$	(35.26)	$ (0.64)	Sewer
536	36	9427-0	120 Whitall Ave	20	1	$	134.37		Water
536	36	9427-0	120 Whitall Ave	20	1	$	(14.37)		Sewer
536	36	9427-0	119 Whitall Ave	20	2	$	(130.00)		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
374	1	6808-0	501 E Oak St	20	3	$	67.00		Water
374	1	6808-0	501 E Oak St	20	3	$	260.00		Sewer
						$	327.00		
371	9	6753-0	417 E Broad St	20	3	$	30.00		Water
371	9	6753-0	417 E Broad St	20	3	$	130.00		Sewer
						$	160.00		
371	9		417 E Broad st	20	3	$	657.62		Taxes
567	5	9853-0	1110 Brookdale Terr	20	2	$	30.26		Water
567	5	9853-0	1110 Brookdale Terr	20	2	$	6.54	$ 1.13	Sewer
567	5	9853-0	1110 Brookdale Terr	20	1	$	11.99	$ 0.08	Sewer
567	5	9853-0	1110 Brookdale Terr	20	2	$	10.00		NSF Wtr
567	5	9853-0	1110 Brookdale Terr	20	1	$	10.00		NSF Swr
						$	68.79		
113	4	2680-0	206 Cedar St	20	3	$	30.00		Water
113	4	2680-0	206 Cedar St	20	3	$	130.00		Sewer
113	4	2680-0	206 Cedar St	20	3	$	10.00		NSF Wtr
113	4	2680-0	206 Cedar St	20	3	$	10.00		NSF Swr
						$	180.00		
279	19		1000 Buck St	20	3	$	599.13		Tax
95	3		15 N Laurel St	20	3	$	894.44		Tax
475	17	8379-0	101 S 3rd St	20	3	$	67.00	$ 0.83	Water
475	17	8379-0	101 S 3rd St	20	3	$	260.00	$ 3.24	Sewer
						$	327.00		
474	14		200 s 4th St	20	3	$	818.96		Tax
580	6.09		45 Reese Rd	20	3	$	13,209.00		Tax

430	10		13 N 3rd St	20	4	$ 655.02		Tax
430	10		13 N 3rd St	19	4	$ 250.00	$ 3.61	Tax
						$ 905.02	$ 3.61	
87	36		816 Cedar St	20	3	$ 1,163.34		Tax
314	22		314 F St	20	3	$ 819.90		Tax
333	5		717 N 5th St	20	3	$ 807.15		Tax
367	14		129 E Vine St	20	3	$ 409.48		Tax
395	18		600 E Vine St	20	3	$ 1,190.70		Tax
474	15		204 S 4th St	20	3	$ 532.14		Tax
530	13		451 S 2nd St	20	3	$ 552.89		Tax
530	14		453 S 2nd St	20	3	$ 618.94		Tax
128	62		16 Packard Dr	20	3	$ 1,761.52		Tax
386	6		617 Mulberry St	20	3	$ 654.79		Tax
359	31		507 N 2nd St	20	3	$ 640.64		Tax
341	33		613 N 3rd St	20	3	$ 760.46		Tax
						$ 9,911.95		

That the following charges be canceled by resolution due to being exempt

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
495.02	13		11 Ettie Dr	20	4	$ (2,259.68)		Tax
495.02	13		11 Ettie Dr	21	1	$ (2,159.70)		Tax
495.02	13		11 Ettie Dr	21	2	$ (2,159.69)		Tax
233	5		1701 N 2nd St	20	4	$ (2,910.85)		Tax
233	5		1701 N 2nd St	21	1	$ (1,455.43)		Tax
233	5		1701 N 2nd St	21	2	$ (1,455.42)		Tax
72	5		905 W Main St	20	4	$ (4,009.18)		Tax
72	5		905 W Main St	21	1	$ (2,004.59)		Tax
72	5		905 W Main St	21	2	$ (2,004.59)		Tax
402.03	3		512 Brandy Ridge	20	4	$ (3,175.40)		Tax
402.03	3		512 Brandy Ridge	21	1	$ (1,587.71)		Tax
402.03	3		512 Brandy Ridge	21	2	$ (1,587.70)		Tax
429	19		312 Pine St	20	4	$ (1,767.43)		Tax
429	19		312 Pine St	21	1	$ (883.72)		Tax
429	19		312 Pine St	21	2	$ 883.71		Tax
562.05	8		602 Pinebrook Terr	20	4	$ (4,552.03)		Tax
562.05	8		602 Pinebrook Terr	21	1	$ (2,276.02)		Tax
562.05	8		602 Pinebrook Terr	21	2	$ (2,276.02)		Tax
582	1		3001 E Main St	20	4	$ (34,158.29)		Tax
582	1		3001 E Main St	21	1	$ (17,079.15)		Tax
582	1		3001 E Main St	21	2	$ (17,079.14)		Tax

That the following be canceled by resolution from the Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
436	2	7854-0	805 Pine St	20	2	$ (30.00)		Water
103	23	2489-0	315 W Main St	20	3	$ (168.00)		Water
293	1	5482-0	604 N 3rd St	20	3	$ (30.00)		Water
293	1	5482-0	604 N 3rd St	20	2	$ (30.00)		Water
293	1	5482-0	604 N 3rd St	20	1	$ (55.00)		Water
293	1	5482-0	604 N 3rd St	20	3	$ (130.00)		Sewer
293	1	5482-0	604 N 3rd St	20	2	$ (130.00)		Sewer

293	1	5482-0	604 N 3rd St	20	1	$	(155.00)		Sewer
478	44	8456-0	220 S 3rd St	20	2	$	(45.50)		Water
431	16	7795-0	414 E Main St	20	2	$	(28.00)		Water
485	9	8122-0	125 S 10th St	20	1	$	(24.50)		Water
536	36	9427-0	120 Whitall Ave	20	1	$	(357.00)		Water
410	1	10959-2	210 Buck St	20	2	$	(38.50)		Water
468	2	8231-1	510-512 Smith St	20	2	$	(98.00)		Water

That the following be added by resolution

Block	Lot	Acct	Property Location	Yr	Prd		Amount	Int	Description
358	11		520-522 N 2nd St	20	4	$	389.58		Tax
52.07	21		127 Cottage St	20	3	$	125.00		Tax
52.07	21		127 Cottage St	20	4	$	125.00		Tax
23	7		203 Morias Ave	20	4	$	739.44		Tax
23	7		203 Morias Ave	21	1	$	184.86		Tax
23	7		203 Morias Ave	21	2	$	184.86		Tax
23	9		Fowler Ave	20	4	$	386.84		Tax
23	9		Fowler Ave	21	1	$	184.86		Tax
23	9		Fowler Ave	21	2	$	184.86		Tax
30	27		51 Lisa Marie Terr	20	4	$	9,285.64		Tax
30	27		51 Lisa Marie Terr	21	1	$	2,322.90		Tax
30	27		51 Lisa Marie Terr	21	2	$	2,322.91		Tax
65	21.02		1512 Pleasant Dr	20	4	$	7,394.35		Tax
65	21.02		1512 Pleasant Dr	21	1	$	1,848.58		Tax
65	21.02		1512 Pleasant Dr	21	2	$	1,848.59		Tax
373	13		509 State St	20	4	$	945.03		Tax
373	13		509 State St	21	1	$	236.25		Tax
373	13		509 State St	21	2	$	236.26		Tax

That the following be corrected by reversal

Block	Lot	Acct	Property Location	Yr	Prd		Amount		Int	Description
52	105.02		13 Fortune Ln	20	4	$	2,566.32			Tax
52	105.02		13 Fortune Ln			$	(2,566.32)			Pilot
344	48	6273-0	924 Pineview Terr	20	2	$	40.50	$	0.09	Water
344	48	6273-0	924 Pineview Terr	20	2	$	130.00	$	0.29	Sewer
344	48	6273-0	924 Pineview Terr	20	1	$	(47.00)	$	(1.04)	Water
344	48	6273-0	924 Pineview Terr	20	1	$	(119.73)	$	(3.11)	Sewer

That the following be reversed due to payment error

287	17	10542-2	18 E Mcneal St	$	88.99	$ 5.70	Water
287	17	10542-2	18 E Mcneal St			$ 5.31	Sewer

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 August 18th, 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.

BOARD AND SECURE:

Block 370 Lot 21	
541 N 3rd St.	
(Board and Secure Date 7/17/20)	1,000.00
Administrative Fee	500.00
	1,500.00
Block 416 Lot 11	
100 North High St	
(Board and Secure Date 7/17/20)	50.00
Administrative Fee	500.00
	550.00
Block 294 Lot 2	
800 North 2nd St	
(Board and Secure Date 7/17/20)	50.00
Administrative Fee	250.00
	300.00
Block 302 Lot 17	
401-403 W. Green St	
(Board and Secure Date 7/23/20)	50.00
Administrative Fee	250.00
	300.00
Block 529 Lot 1.01	
415 S. 2nd St	
(Board and Secure Date 7/28/20)	600.00
Administrative Fee (assessed under Cut & Clean)	0.00
	600.00

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 August 18th, 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 111 Lot 11	
310 W. Race Street	
(Clean-Up Date 7-20-20)	378.75
Administrative Fee	250.00
	628.75
Block 388 Lot 16	
315 N. 7th Street	
(Clean-Up Date 7-12-20)	252.50
Administrative Fee	500.00
	752.50
Block 388 Lot 14	
309 N. 7th Street	
(Clean-Up Date 7-12-20)	362.50
Administrative Fee	250.00
	612.50
Block 327 Lot 9	
823 N. 4th Street	
(Clean-Up Date 7-14-20)	445.00
Administrative Fee	250.00
	695.00
Block 292 Lot 6.01	
712 N. 3rd Street	
(Clean-Up Date 7-13-20)	205.00
Administrative Fee	500.00
	705.00
Block 292 Lot 6.02	
714 N. 3rd Street	
(Clean-Up Date 7-13-20)	300.00
Administrative Fee	500.00
	800.00
Block 113 Lot 3	
204 Cedar Street	
(Clean-Up Date 7-15-20)	228.75
Administrative Fee	500.00
	728.75
Block 357 Lot 1.02	
106 East Oak Street	
(Clean-Up Date 7-15-20)	335.00
Administrative Fee	250.00
	585.00
Block 327 Lot 12	
816 N. 5th Street	
(Clean-Up Date 7-16-20)	260.00
Administrative Fee	500.00
	760.00

Block 424 Lot 4	
415 Mulberry Street	
(Clean-Up Date 7-17-20)	402.50
Administrative Fee	500.00
	902.50
Block 375 Lot 13	
427 N. 4th Street	
(Clean-Up Date 7-17-20)	232.50
Administrative Fee	500.00
	732.50
Block 429 Lot 11	
131 N. 3rd Street	
(Clean-Up Date 7-20-20)	177.50
Administrative Fee	500.00
	677.50
Block 308 Lot 2	
622 N. High Street	
(Clean-Up Date 7-20-20)	150.00
Administrative Fee	250.00
	400.00
Block 292 Lot 14	
705 N. 2nd Street	
(Clean-Up Date 7-16-20)	177.50
Administrative Fee	500.00
	677.50
Block 358 Lot 16	
500 N. 2nd Street	
(Clean-Up Date 7-16-20)	252.50
Administrative Fee	500.00
	752.50
Block 529 Lot 1.01	
415 S. 2nd Street	
(Clean-Up Date 7-28-20)	750.00
Administrative Fee	500.00
	1,250.00

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 August 18, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION_____

WHEREAS, Chapter 11, Article III of the Municipal Code of the City declares that there are dangerous, damaged and unfit structures within the community that constitute a nuisance which may require abatement or removal by summary proceedings; and

WHEREAS, a Nuisance Property Hearing was held May 7, 2019 in connection with a complaint and notice of hearing served on the property owners and duly published, and they failed to correct the condition set forth in the order to rehabilitate or demolish existing structure; and

WHEREAS, the Code Official authorized 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. That the Tax Collector of the City of Millville is hereby authorized to record the assessment of a lien against the following property and the monies owed shall be collected in the same manner as property taxes are assessed and collected pursuant to section 11-6 of the municipal code.

Demolition of Structures

Block: 428 Lot: 3.01	
412 Sassafras Street	
Malcolm McLean	
528 Mulberry Street	
Millville, NJ 08332	$10,995.00
Administrative Fee:	$ 250.00
Total:	$11,245.00

Block: 428 Lot: 3	
414 Sassafras Street	
Damian R. Jones	
229 Sinnickson Street	
Salem, NJ 08070	$10,995.00
Administrative Fee:	$ 250.00
Total:	$11,245.00

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 August 18, 2020.

_____

Jeanne Hitchner, City Clerk

RESOLUTION NO. _____-2020

RESOLUTION APPROVING SECOND ADDENDUM TO PROFESSIONAL SERVICES CONTRACT OF FRANKLIN J. RIESENBURGER, ESQUIRE OF THE FIRM OF FLASTER GREENBERG

WHEREAS, by Resolution No. 193-2019 adopted on July 16, 2019 the Board of Commissioners of the City of Millville (hereinafter "Municipality") appointed Franklin J. Riesenburger, Esquire of the firm of Flaster Greenberg (hereinafter "Consultant") as special environmental counsel at a rate of $365.00 per hour in an amount not to exceed $130,000.00 for a one year period from July 14, 2019 to July 13, 2020; and

WHEREAS, Consultant has continued to perform extensive services regarding the remediation of the City of Millville Airport as well as the remediation of the City owned property known as the former Wheaton factory located at Block 260, Lot1; and

WHEREAS, by Resolution No. 118-2020 adopted on April 7, 2020 the Board of Commissioners approved a First Addendum to the Professional Services Contract in which it awarded Consultant an additional amount not to exceed $50,000.00; and

WHEREAS, Consultant has now exhausted that additional amount, and in fact, has submitted billing exceeding the aggregate amount awarded by some $41,000.00; and

WHEREAS, the Municipality finds it to be in the best interests of the City of Millville that Consultant continue to provide environmental legal services in reference to the ongoing environmental remediation at the Millville Airport facility; and

WHEREAS, the Chief Financial Officer has certified the availability of additional funds in an amount of $42,000.00.

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 Contact between the City of Millville and Franklin J. Riesenburger, Esquire of the firm of Flaster Greenberg awarding the Consultant an additional consideration not to exceed $42,000.00 (for a total amended contract amount not to exceed $222,000.00) for the duration of his contract through July 13, 2020.

2. The Mayor and the Clerk are authorized to executed said First Amendment to 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._____

WHEREAS, the City of Millville, as a contracting unit may, without advertising for bids, purchase any materials, supplies, services or equipment under any contract or contracts entered into by the NJ Division of Purchase and Property in the Department of the Treasury, for such materials, supplies, services or equipment pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the City of Millville has a need to purchase two vehicles for the Police Department; and

WHEREAS, the total cost of these vehicles is $33,793.80

WHEREAS, it is desirable for the City of Millville to utilize these state contracts as needed and when it is in the best interest of the City to do so; and

WHEREAS, purchases made utilizing state contracts meet the requirements of using a fair and open process; and

WHEREAS, aggregate purchases from this vendor during the next twelve months will exceed $44,000,

WHEREAS, the City has sufficient funds appropriated for this equipment;

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

1. Authorize the purchase of two (2) 2021 Chevrolet Malibu sedans from Hertrich Fleet Services, 1427 Bay Road, Milford, DE 19963 for a cost of $33,793.80.

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

RESOLUTION NO. _____-2020

RESOLUTION AMENDING MORTGAGE NOTE FROM GRAND PRIX PARTNERS, LP TO THE CITY OF MILLVILLE

WHEREAS, by Resolution No. A-6941 adopted by the Board of Commissioners of the City of Millville on July 6, 2010 the City of Millville entered into a loan agreement with Grand Prix Partners, LP (hereinafter "Grand Prix") under which the City advanced $1 Million in UEZ funds to Grand Prix for the construction of a hotel project at 301 Blue Bird Lane in Millville, New Jersey also known as Block 18, Lot 7 and Grand Prix gave the City of Millville a Mortgage Note on August 17, 2010 secured by a Mortgage of even date; and

WHEREAS, under the terms of the Mortgage Note Grand Prix was to make equal monthly installments in the sum of $5,545.98 per month over a 10-year term based upon a 20-year amortization schedule; and

WHEREAS, due to the COVID-19 pandemic, the Board of Commissioners of the City of Millville granted the request by Grand Prix for deferment of its monthly mortgage payments scheduled to become due on April 1st, May 1st and June 1st, 2020 by Resolution No. 119-2020 adopted on April 7, 2020; and

WHEREAS, the Governor has continued COVID-19 restrictions on the reopening of certain businesses as well as on travel to New Jersey from certain states; and

WHEREAS, Grand Prix has advised the City that it is in need of further relief; and

WHEREAS, the Board of Commissioners finds that this deferment is justified by the severe economic consequences of the COVID-19 pandemic and further is consistent with the goals of the Urban Enterprise Zone loan program; and

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 Agreement for Second Amendment to Mortgage Note is hereby approved.

2. The Mayor and the Clerk are hereby authorized to sign the same.

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
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO.

WHEREAS, the City of Millville is the holder of a mortgage executed by **Carol Johnson** covering property located at **320 South 3rd Street**, within the City of Millville, more particularly described as **Block 479 Lot 7** on the Tax Map of the City of Millville; and

WHEREAS, the mortgage has been paid in full and the mortgagor is hereby requesting that the mortgage be cancelled of record.

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

1. The aforesaid mortgage is hereby cancelled, and the Mayor and City Clerk are hereby authorized to execute the Discharge of Mortgage.

2. The City Attorney is hereby authorized to record the Discharge of Mortgage in the Cumberland County Clerk's Office.

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

Prepared By:

_____
Brock D. Russell, Esquire

DISCHARGE OF MORTGAGE

A certain Mortgage dated July 26, 2010 was made by **Carol Johnson** to the **City of Millville**. This Mortgage was made to secure payment of $1,950.00. It was recorded in the Clerk's Office of Cumberland County on August 16, 2010 in Book 4073, Page 5905.

This Mortgage has now been paid in full or otherwise satisfied. It may now be discharged of record. This means that this Mortgage is now cancelled and void. I sign and certify to this Discharge of Mortgage on _____, 2020.

Witnessed or Attested By: CITY OF MILLVILLE

_____ _____
Jeanne M. Hitchner, City Clerk Michael Santiago, Mayor

STATE OF NEW JERSEY }
.ss.
COUNTY OF CUMBERLAND }

I certify that on the _____ day of _____, 2020 Jeanne M. Hitchner personally came before me, and this person acknowledged under oath, to my satisfaction the following information:

a. That she is the City Clerk of the City of Millville;
b. That she is the attesting witness to the signing of this document by the proper municipal corporate officer who is Michael Santiago, the Mayor of the City of Millville;
c. That this document was signed and delivered by the Mayor on behalf of the Municipality as his voluntary act duly authorized by a proper resolution of the governing body of the Municipality;
d. That he knows the proper seal of the Municipal corporation which was affixed to this document; and
e. That he signed this proof to attest to the truth of these facts.

_____

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO.

WHEREAS, the City of Millville is the holder of a mortgage executed by **William McCaw and Lenora McCaw** covering property located at **512 North 6th Street**, within the City of Millville, more particularly described as **Block 373 Lot 14** on the Tax Map of the City of Millville; and

WHEREAS, the mortgage has been paid in full and the mortgagor is hereby requesting that the mortgage be cancelled of record.

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

1. The aforesaid mortgage is hereby cancelled, and the Mayor and City Clerk are hereby authorized to execute the Discharge of Mortgage.

2. The City Attorney is hereby authorized to record the Discharge of Mortgage in the Cumberland County Clerk's Office.

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

Prepared By:

_____
Brock D. Russell, Esquire

DISCHARGE OF MORTGAGE

A certain Mortgage dated July 5, 2010 was made by **William McCaw and Lenora McCaw** to the **City of Millville**. This Mortgage was made to secure payment of $4,131.00. It was recorded in the Clerk's Office of Cumberland County on August 16, 2010 in Book 4073, Page 5963.

This Mortgage has now been paid in full or otherwise satisfied. It may now be discharged of record. This means that this Mortgage is now cancelled and void. I sign and certify to this Discharge of Mortgage on _____, 2020.

Witnessed or Attested By: CITY OF MILLVILLE

_____ _____
Jeanne M. Hitchner, City Clerk Michael Santiago, Mayor

STATE OF NEW JERSEY }
.ss.
COUNTY OF CUMBERLAND }

I certify that on the _____ day of _____, 2020 Jeanne M. Hitchner personally came before me, and this person acknowledged under oath, to my satisfaction the following information:

a. That she is the City Clerk of the City of Millville;
b. That she is the attesting witness to the signing of this document by the proper municipal corporate officer who is Michael Santiago, the Mayor of the City of Millville;
c. That this document was signed and delivered by the Mayor on behalf of the Municipality as his voluntary act duly authorized by a proper resolution of the governing body of the Municipality;
d. That he knows the proper seal of the Municipal corporation which was affixed to this document; and
e. That he signed this proof to attest to the truth of these facts.

_____

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO.

WHEREAS, the City of Millville is the holder of a mortgage executed by **William C. Phillips** covering property located at **559 Columbia Ave**, within the City of Millville, more particularly described as **Block 353 Lot 19** on the Tax Map of the City of Millville; and

WHEREAS, the mortgage has been paid in full and the mortgagor is hereby requesting that the mortgage be cancelled of record.

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

1. The aforesaid mortgage is hereby cancelled, and the Mayor and City Clerk are hereby authorized to execute the Discharge of Mortgage.

2. The City Attorney is hereby authorized to record the Discharge of Mortgage in the Cumberland County Clerk's Office.

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

Prepared By:

_____
Brock D. Russell, Esquire

DISCHARGE OF MORTGAGE

A certain Mortgage dated July 27, 2010 was made by **William C. Phillips** to the **City of Millville**. This Mortgage was made to secure payment of $11,600.00. It was recorded in the Clerk's Office of Cumberland County on August 16, 2010 in Book 4073, Page 5971.

This Mortgage has now been paid in full or otherwise satisfied. It may now be discharged of record. This means that this Mortgage is now cancelled and void. I sign and certify to this Discharge of Mortgage on _____, 2020.

Witnessed or Attested By: CITY OF MILLVILLE

_____ _____
Jeanne M. Hitchner, City Clerk Michael Santiago, Mayor

STATE OF NEW JERSEY }
.ss.
COUNTY OF CUMBERLAND }

I certify that on the _____ day of _____, 2020 Jeanne M. Hitchner personally came before me, and this person acknowledged under oath, to my satisfaction the following information:

a. That she is the City Clerk of the City of Millville;
b. That she is the attesting witness to the signing of this document by the proper municipal corporate officer who is Michael Santiago, the Mayor of the City of Millville;
c. That this document was signed and delivered by the Mayor on behalf of the Municipality as his voluntary act duly authorized by a proper resolution of the governing body of the Municipality;
d. That he knows the proper seal of the Municipal corporation which was affixed to this document; and
e. That he signed this proof to attest to the truth of these facts.

_____

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO.

WHEREAS, the City of Millville is the holder of a mortgage executed by **Wladyslaw Piekarek and Irena Piekarek** covering property located at **228 East Oak Street**, within the City of Millville, more particularly described as **Block 359 Lot 18** on the Tax Map of the City of Millville; and

WHEREAS, the mortgage has been paid in full and the mortgagor is hereby requesting that the mortgage be cancelled of record.

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

1. The aforesaid mortgage is hereby cancelled, and the Mayor and City Clerk are hereby authorized to execute the Discharge of Mortgage.

2. The City Attorney is hereby authorized to record the Discharge of Mortgage in the Cumberland County Clerk's Office.

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

Prepared By:

_____
Brock D. Russell, Esquire

DISCHARGE OF MORTGAGE

A certain Mortgage dated July 1, 2010 was made by **Wladyslaw Piekarek and Irena Piekarek** to the **City of Millville**. This Mortgage was made to secure payment of $13,475.00. It was recorded in the Clerk's Office of Cumberland County on August 16, 2010 in Book 4073, Page 5977.

This Mortgage has now been paid in full or otherwise satisfied. It may now be discharged of record. This means that this Mortgage is now cancelled and void. I sign and certify to this Discharge of Mortgage on _____, 2020.

Witnessed or Attested By: CITY OF MILLVILLE

_____ _____
Jeanne M. Hitchner, City Clerk Michael Santiago, Mayor

STATE OF NEW JERSEY }
.ss.
COUNTY OF CUMBERLAND }

I certify that on the _____ day of _____, 2020 Jeanne M. Hitchner personally came before me, and this person acknowledged under oath, to my satisfaction the following information:

a. That she is the City Clerk of the City of Millville;
b. That she is the attesting witness to the signing of this document by the proper municipal corporate officer who is Michael Santiago, the Mayor of the City of Millville;
c. That this document was signed and delivered by the Mayor on behalf of the Municipality as his voluntary act duly authorized by a proper resolution of the governing body of the Municipality;
d. That he knows the proper seal of the Municipal corporation which was affixed to this document; and
e. That he signed this proof to attest to the truth of these facts.

_____

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO.

WHEREAS, the City of Millville is the holder of a mortgage executed by **James W. Rosell(e)** covering property located at **207 East Broad Street**, within the City of Millville, more particularly described as **Block 359 Lot 3** on the Tax Map of the City of Millville; and

WHEREAS, the mortgage has been paid in full and the mortgagor is hereby requesting that the mortgage be cancelled of record.

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

1. The aforesaid mortgage is hereby cancelled, and the Mayor and City Clerk are hereby authorized to execute the Discharge of Mortgage.

2. The City Attorney is hereby authorized to record the Discharge of Mortgage in the Cumberland County Clerk's Office.

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

Prepared By:

_____
Brock D. Russell, Esquire

DISCHARGE OF MORTGAGE

A certain Mortgage dated July 14, 2010 was made by **James W. Rosell(e)** to the **City of Millville**. This Mortgage was made to secure payment of $4,150.00. It was recorded in the Clerk's Office of Cumberland County on August 16, 2010 in Book 4073, Page 5995.

This Mortgage has now been paid in full or otherwise satisfied. It may now be discharged of record. This means that this Mortgage is now cancelled and void. I sign and certify to this Discharge of Mortgage on _____, 2020.

Witnessed or Attested By: CITY OF MILLVILLE

_____ _____
Jeanne M. Hitchner, City Clerk Michael Santiago, Mayor

STATE OF NEW JERSEY }
.ss.
COUNTY OF CUMBERLAND }

I certify that on the _____ day of _____, 2020 Jeanne M. Hitchner personally came before me, and this person acknowledged under oath, to my satisfaction the following information:

a. That she is the City Clerk of the City of Millville;
b. That she is the attesting witness to the signing of this document by the proper municipal corporate officer who is Michael Santiago, the Mayor of the City of Millville;
c. That this document was signed and delivered by the Mayor on behalf of the Municipality as his voluntary act duly authorized by a proper resolution of the governing body of the Municipality;
d. That he knows the proper seal of the Municipal corporation which was affixed to this document; and
e. That he signed this proof to attest to the truth of these facts.

_____

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO.

WHEREAS, the City of Millville is the holder of a mortgage executed by **Theodore J. Woodson and Dominique Woodson** covering property located at **429 Pine Street**, within the City of Millville, more particularly described as **Block 427 Lot 5** on the Tax Map of the City of Millville; and

WHEREAS, the mortgage has been paid in full and the mortgagor is hereby requesting that the mortgage be cancelled of record.

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

1. The aforesaid mortgage is hereby cancelled, and the Mayor and City Clerk are hereby authorized to execute the Discharge of Mortgage.

2. The City Attorney is hereby authorized to record the Discharge of Mortgage in the Cumberland County Clerk's Office.

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

Prepared By:

_____
Brock D. Russell, Esquire

DISCHARGE OF MORTGAGE

A certain Mortgage dated July 5, 2010 was made by **Theodore J. Woodson and Dominique Woodson** to the **City of Millville**. This Mortgage was made to secure payment of $4,420.00. It was recorded in the Clerk's Office of Cumberland County on August 16, 2010 in Book 4073, Page 6025.

This Mortgage has now been paid in full or otherwise satisfied. It may now be discharged of record. This means that this Mortgage is now cancelled and void. I sign and certify to this Discharge of Mortgage on _____, 2020.

Witnessed or Attested By: CITY OF MILLVILLE

_____ _____
Jeanne M. Hitchner, City Clerk Michael Santiago, Mayor

STATE OF NEW JERSEY }
.ss.
COUNTY OF CUMBERLAND }

I certify that on the _____ day of _____, 2020 Jeanne M. Hitchner personally came before me, and this person acknowledged under oath, to my satisfaction the following information:

a. That she is the City Clerk of the City of Millville;
b. That she is the attesting witness to the signing of this document by the proper municipal corporate officer who is Michael Santiago, the Mayor of the City of Millville;
c. That this document was signed and delivered by the Mayor on behalf of the Municipality as his voluntary act duly authorized by a proper resolution of the governing body of the Municipality;
d. That he knows the proper seal of the Municipal corporation which was affixed to this document; and
e. That he signed this proof to attest to the truth of these facts.

_____

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO.

WHEREAS, the City of Millville is the holder of a mortgage executed by **Ruth Stowe** covering property located at **1510 West Main Street**, within the City of Millville, more particularly described as **Block 32 Lot 82.01** on the Tax Map of the City of Millville; and

WHEREAS, the mortgage has been paid in full and the mortgagor is hereby requesting that the mortgage be cancelled of record.

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

1. The aforesaid mortgage is hereby cancelled, and the Mayor and City Clerk are hereby authorized to execute the Discharge of Mortgage.

2. The City Attorney is hereby authorized to record the Discharge of Mortgage in the Cumberland County Clerk's Office.

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

Prepared By:

_____
Brock D. Russell, Esquire

DISCHARGE OF MORTGAGE

A certain Mortgage dated August 1, 2011 was made by **Ruth Stowe** to the **City of Millville**. This Mortgage was made to secure payment of $17,960.00. It was recorded in the Clerk's Office of Cumberland County on August 5, 2011 in Book 4084, Page 233.

This Mortgage has now been paid in full or otherwise satisfied. It may now be discharged of record. This means that this Mortgage is now cancelled and void. I sign and certify to this Discharge of Mortgage on _____, 2020.

Witnessed or Attested By: CITY OF MILLVILLE

_____ _____
Jeanne M. Hitchner, City Clerk Michael Santiago, Mayor

STATE OF NEW JERSEY }
.ss.
COUNTY OF CUMBERLAND }

I certify that on the _____ day of _____, 2020 Jeanne M. Hitchner personally came before me, and this person acknowledged under oath, to my satisfaction the following information:

a. That she is the City Clerk of the City of Millville;
b. That she is the attesting witness to the signing of this document by the proper municipal corporate officer who is Michael Santiago, the Mayor of the City of Millville;
c. That this document was signed and delivered by the Mayor on behalf of the Municipality as his voluntary act duly authorized by a proper resolution of the governing body of the Municipality;
d. That he knows the proper seal of the Municipal corporation which was affixed to this document; and
e. That he signed this proof to attest to the truth of these facts.

_____

RESOLUTION NO. _____-2020

AWARDING A PROFESSIONAL SERVICES CONTRACT TO ROUX ASSOCIATES, INC.

WHEREAS, the City of Millville (hereinafter referred to "Municipality") sought a proposal from **Roux Associates, Inc.** (hereinafter referred to as "Contractor") for the purpose of continuing to provide compliance support services to the City related to the Title V Operating Permit for the City of Millville Municipal Landfill Facility; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.*, provides that contracts for professional services may be awarded without public advertisement therefore; and

WHEREAS, Millville City Code § 2-64.2 provides that Professional Services Contracts of $17,500.00 or less may be awarded pursuant to a **Non-Fair and Open Process**; and

WHEREAS, under the Local Public Contracts Law, the subject contract is a contract for professional services because:

(A) Professional services of the type herein sought are of such a nature as to require a high degree of trust or confidence in the individual entity providing the service and, in fact, may require the creation of a confidential or fiduciary relationship between that individual or entity and the municipality; and

(B) The services required are highly specialized or technical in nature; and

(C) The services require peculiar ability or skill and demand a high degree of specialized knowledge or expertise; and

(D) The services are such that their relative worth must be judged by subjective considerations that are not susceptible of valuation by competitive bidding; and

(E) The individual or entity who will provide these services has demonstrated competence and particular expertise in the services required; and

(F) The individual or entity who will perform these services is held to and fully adheres to the strict ethical standards that govern the involved profession; and

(G) The services include advice to and consultation with the municipality that require both knowledge and judgment on the part of the individual or entity providing services, as well as the confidence of the municipal officials such that competitive bidding is not feasible or practical; and

(H) The services to be provided are such that their nature, scope and duration are not capable of precise measurement, but rather require a flexibility and discretion that render competitive bidding impractical and inefficient.

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. All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.

2. The Mayor and City Clerk be and they are hereby authorized to execute a Professional Services Contract retaining Roux Associates, Inc. to perform the following professional services: Preparation of the PCB PMP Annual Report in an amount not to exceed $4,000.00 with the term of that

agreement commencing on October 15, 2020 and terminating on October 14, 2021.

3. The statutory language required by N.J.S.A. 10:2-1 and 10:5-33 hereby incorporated into the contract by reference and the contractor is bound by said language together with the other provisions of the anti-discrimination laws of the State of New Jersey, Chapter 127 of the Laws of 1975.

4. This Resolution shall only be effective when a copy of a certification of availability of funds prepared by Chief Financial Office of the City is attached hereto.

5. The Business Disclosure Entity Certification and the determination of value shall be placed on file with this Resolution.

6. A notice of the letting of this contract shall be published in the City's official newspaper within ten (10) days of the date of this resolution, which notice shall state that this Resolution and the Contract are on file and available for public inspection in the office of the City Clerk.

7. This Resolution only shall become effective when a copy of the New Jersey Business Registration Certificate of the Contractor herein is submitted to the City of Millville pursuant to the provisions of N.J.S.A. 52:32-44b(1) and a copy of that New Jersey Business Registration Certificate shall be placed on file with this Resolution.

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._____

WHEREAS, the City of Millville is a member of the Omnia Partners (formerly National IPA) since September 2012; and

WHEREAS, any contracts that are part of these pricing systems may be used by the members, and

WHEREAS, the City of Millville has a need to purchase Voice over Internet Phone Service for the City; and

WHEREAS, the cost of the Rivell VOIP Phone Service as proposed on Quotation # 19200675 to be billed monthly at $3,752.40 for a total annual cost of $45,028.80:

WHEREAS, it is desirable for the City of Millville to utilize the Omni Partners contract #2018011-02 as needed and when it is in the best interest of the City to do so; and

WHEREAS, purchases made utilizing this contract meets the requirements of using a fair and open process; and

WHEREAS, aggregate purchases from this vendor during the next twelve months will exceed $40,000,

WHEREAS, the City has sufficient funds appropriated for this equipment;

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

1. Authorize the purchase of a Rivell VOIP Phone Service from SHI International Corporation, 290 Davidson Drive, Somerset, NJ 08873 for the annual cost of $45,028.80.

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