TENTATIVE AGENDA FOR REGULAR SESSION MEETING
OCTOBER 6, 2020, 5:30 P.M.

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

THE PUBLIC MAY ALSO SUBMIT PUBLIC COMMENTS VIA SNAIL MAIL OR EMAIL TO BE READ INTO THE RECORD OF EACH MEETING. THE COMMENTS MUST BE RECEIVED ON OR BEFORE THE DAY OF THE SCHEDULED MEETING:

EMAIL: JEANNE.HITCHNER@MILLVILLENJ.GOV

MAIL: JEANNE HITCHNER, CITY CLERK
12 S. HIGH ST, MILLVILLE, NJ 08332

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. **PRESENTATIONS**

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

8. **MINUTES**
   Motion to approve and dispense with the reading of the following minutes and to proceed with the regular order of business:

September 1, 2020:
Regular Session
September 8, 2020:
Special Meeting
September 15, 2020:
Closed Session
Motion-
Second-
Pepitone ___ Parent ___ Udalovas ___ Cooper ___ Santiago ___

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

10. **OLD BUSINESS**

11. **PETITIONS & LETTERS**

12. **REPORTS OF COMMISSIONERS**

13. **COMMISSIONER COOPER**

14. **COMMISSIONER PEPITONE**

14.I. Commissioner Pepitone Item (01)

Motion to receive and file the following reports for the month of August 2020:
Millville Fire Department:
a) EMS Performance/Statistical Analysis
b) MFD Incident Report
c) MFD Inspections Report
Millville Police Department:
a) MPD Police Statistics Report
Motion-
Second-
Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

Documents:

AUGUST EMS.PDF
AUGUST 2020 FIRE.PDF
AUGUST 2020 INSPECTIONS.PDF
AUGUST 2020 MPD STAT REPORT.PDF

15. **COMMISSIONER UDALOVAS**

16. **VICE-MAYOR PARENT**

17. **MAYOR SANTIAGO**

18. **ORDINANCES 2ND READING**

19. **ORDINANCES 1ST READING**

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

Bond Ordinance authorizing various capital improvements and acquisitions, appropriating eight hundred twenty-five thousand dollars ($825,000.00) to pay the cost thereof, authorizing the issuance of seven hundred eighty-three thousand seven hundred fifty dollars ($783,750.00) of bonds to finance the appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of bonds
Motion-
Second-
(Supplemental Debt Statement)

Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

Documents:

ORD CAP IMPRV 825000.PDF
SDS- 10-6-2020.PDF

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

Bond Ordinance authorizing improvements to the Municipal Water and Sewer Utility Systems, appropriating two million one hundred thousand dollars ($2,100,000.00) to pay the cost thereof, authorizing the issuance of two million one hundred thousand dollars ($2,100,000.00) of bonds to finance the appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of bonds

Motion-
Second-

(Supplemental Debt Statement)

Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

Documents:

ORD BOND WATER SEWER.PDF
SDS- 10-6-2020.PDF

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

Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 17 East Broad Street

Motion-
Second-

Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

Documents:

ORD ADD HANDICAP PARKING - PINERO JOSE .PDF

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

Ordinance authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 570 Columbia Avenue

Motion-
Second-

Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

Documents:

ORD ADD HANDICAP PARKING - JACKSON CYNTHIA.PDF

20. 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.

20.I. Resolution Item (CA01)

Resolution authorizing Water/Sewer Termination on October 19, 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

20.II. Resolution Item (CA02)
Resolution approving a Discharge of Mortgage executed by Horinda Hargrove for property located at 323 D Street, Block 341, Lot 24

Documents:

RES DISCHARGE MTG -H. HARGROVE.PDF

20.III. Resolution Item (CA03)
Resolution authorizing adjustments in the Tax and Utility Records

Documents:

RES TAX UTILITY.PDF

20.IV. Resolution Item (CA04)
Resolution authorizing public sale of certain equipment no longer needed for public use to be sold on-line from October 22, 2020 through October 28, 2020 through a contracted government on-line auction service, Municibid, at www.municibid.com

Documents:

RES 10.6.20 ONLINE AUCTION.PDF
SCHEDULE A AUCTION10.6.20.PDF

20.V. Resolution Item (CA05)
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 10-6-20 .PDF

20.VI. Resolution Item (CA06)
Resolution authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to Board and Secure plus administrative fees in accordance with Chapter 11, Article I, Subsection 11-6 of the Municipal Code

Documents:

RES BOARD AND SECURE 10.6.2020.PDF

20.VII. Resolution Item (CA07)
Resolution approving Military leave of absence and payment of pay differential due to a call up of active Military duty in the Air Force for Brian Day for the period covering September 19, 2020 to October 4, 2020

Documents:

RES MILITARY LEAVE - B. DAY - OCTOBER.PDF

21. MOTION TO APPROVE CONSENT AGENDA ITEMS

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

22. RESOLUTIONS

22.I. Resolution Item (01)

Resolution authorizing the purchase of an O'Brien Model 7040 Sewer Jet from W.E. Timmerman Company through the Sourcewell Cooperative Pricing System in the amount of $89,739.94
Motion-
Second-
(Certification of Funds)
Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

Documents:

RES -COOPERATIVE PURCHASE SEWER.PDF

22.II. Resolution Item (02)

Resolution authorizing an order regarding Dangerous Structure Proceedings for property located at Block 370, Lot 4, 324 East Oak Street
Motion-
Second-
Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

22.III. Resolution Item (03)

Resolution authorizing an order regarding Dangerous Structure Proceedings for property located at Block 486, Lot 2, 1305 Oakland Ave
Motion-
Second-
Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

22.IV. Resolution Item (04)

Resolution authorizing an order regarding Dangerous Structure Proceedings for property located at Block 376, Lot 5, 313 East Oak Street
Motion-
Second-
Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

22.V. Resolution Item (05)

Resolution authorizing an order regarding Dangerous Structure Proceedings for property located at Block 377, Lot 5, 312 East Mulberry Street
Motion-
Second-
Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

23. NEW BUSINESS

23.I. New Business Item (01)

Motion to approve the following Special Events on Public Lands Application, said approval is subject to the approval by the Fire Chief, Police Chief, Traffic Safety Bureau and Mints Insurance Agency:

Annual Christmas Parade Sponsored by the Millville Chamber of Commerce, to be held on November 27, 2020 on High Street from Sharp Street to Smith Street

Motion-
Second-

Pepitone __ Parent __ Udalovas __ Cooper __ Santiago __

24. 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

25. ADJOURN

Motion-
Second-

Millville Fire Department
Emergency Medical Services

Performance / Statistical Analysis 8-1-2020 to 8-31-2020

Total Calls - Millville Fire EMS	557
Total Patients Treated	398
Service Not Needed	159
Response Time (National Standard 8.59)	5.15

District	Calls Handled by Mutual Aid Dept.	Dispatch	Treated
89R	Inspira EMS	65	43
22R	Belleplain EMS	3	3
29R	Rosenhayn	1	0
13R	Laurel Lake	3	3

Cardiac Arrest Save	2

Millville Fire Department

Millville, NJ

This report was generated on 9/2/2020 9:13:25 AM

Incident Type Count per Station for Date Range

Start Date: 08/01/2020 | End Date: 08/31/2020

INCIDENT TYPE	# INCIDENTS
Station: ST1 - STATION 30	
100 - Fire, other	1
116 - Fuel burner/boiler malfunction, fire confined	1
118 - Trash or rubbish fire, contained	2
300 - Rescue, EMS incident, other	2
311 - Medical assist, assist EMS crew	18
321 - EMS call, excluding vehicle accident with injury	1
322 - Motor vehicle accident with injuries	21
324 - Motor vehicle accident with no injuries.	3
331 - Lock-in (if lock out , use 511)	1
360 - Water & ice-related rescue, other	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	3
424 - Carbon monoxide incident	2
440 - Electrical wiring/equipment problem, other	1
444 - Power line down	19
445 - Arcing, shorted electrical equipment	1
511 - Lock-out	1
550 - Public service assistance, other	1
561 - Unauthorized burning	2
651 - Smoke scare, odor of smoke	2
653 - Smoke from barbecue, tar kettle	1
710 - Malicious, mischievous false call, other	1
730 - System malfunction, other	11
733 - Smoke detector activation due to malfunction	5
735 - Alarm system sounded due to malfunction	11
740 - Unintentional transmission of alarm, other	1
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
746 - Carbon monoxide detector activation, no CO	2

Only REVIEWED incidents included.

INCIDENT TYPE	# INCIDENTS
900 - Special type of incident, other	2

 # Incidents for ST1 - Station 30: 126

Only REVIEWED incidents included.

# of Inspections[1]	Violations Cited	Violations Cleared[2]	Violations Remaining	Occupant Sq. Ft.
LHU - Annual[FS]	32			380,991
LHU - Quarterly[FS]	1			66,700
NLHU[FS]	2			0
Complaint[FS]	1			121,126
Permit[FS]	1			0
Re-inspect[FS]	38			901,511
Smoke Alarm[FS]	47			0
Total[5]	**122**	**59**	**0**	**591,470,328**

[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

August 2020

Millville Police responded to 2600 incidents

Made 105 total arrests

Investigated 64 motor vehicle accidents

Conducted 147 motor vehicle stops

Issued 227 motor vehicle summons

Conducted 8 pedestrian stops

Conducted 34 property checks

127 Alarms

205 Suspicious Circumstances

97 MV citizen complaints

109 Check the well being

107 Animal Complaints

102 Domestic Violence incidents

136 Harassments

24 Shopliftings

73 Unwanted Persons

16 Burglaries

81 Assist Medical Agencies

17 Parking offense

25 Juvenile Complaints

98 Noise complaints

39 Thefts

14 Traffic Hazard

26 TRO services

6 Fights

56 Civil Matters

41 Psychological calls

44 Criminal Mischief calls

39 Assist Other Agencies

68 Assaults

19 Total Shots Fired calls - 12 Confirmed Incidents

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

ORDINANCE NO. ____ - 2020

BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS AND ACQUISITIONS, APPROPRIATING EIGHT HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($825,000) TO PAY THE COST THEREOF, AUTHORIZING THE ISSUANCE OF SEVEN HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($783,750) 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 EIGHT HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($825,000), including the aggregate sum of FORTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS ($41,250), 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 EIGHT HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($825,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of SEVEN HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS

($783,750) 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 SEVEN HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($783,750) 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 Mechanical Broom Street Sweeper for Public Works & Fleet Department.	$300,000	$285,000
(b) Purchase of five (5) Sport Utility Vehicles for the Police Department.	$350,000	$332,500
(c) Purchase of two (2) Sport Utility Vehicles to replace Arson K-9 vehicle and Volunteer Deputy Chief Vehicle for Fire Department.	$175,000	$166,250
Total	$825,000	$783,750

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 SEVEN HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($783,750) 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 **8.64 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 ($783,750)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 SEVENTY-FIVE THOUSAND DOLLARS ($75,000) 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 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:

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:	

Active

State of New Jersey
Department of Community Affairs
Supplemental Debt Statement

Local Government: Millville City Prepared As Of: 10/6/2020

Budget Year Ending **December 31** (Month D-D) **2019** (Year)

Name: Marcella Shepard Phone: 856-825-7000 ext 7214
Title: Chief Financial Officer Email: Marcella.Shepard@millvillenj.gov
Address: 12 South High Street
P.O. Box 609
Millville, NJ 08332 CFO Cert #:

Marcella Shepard, Being duly sworn, deposes and says: Deponent is the Chief Financial Officer of Millville City here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase (Since December 31, last past)	Net Debt
Bonds and Notes for School Purposes	$0.00	$	$	$0.00
Bonds and Notes for Self-Liquidating Purposes	$0.00	$	$	$0.00
Other Bonds and Notes	$21,771,087.01	$1,540,000.00	$783,750.00	$21,014,837.01

2 Net Debt at the time of this statement is $21,014,837.01

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purposes	Amount	Deduction	Net
20-2020	Improvements to Water and Sewer Utility Systems	$2,100,000.00	$2,100,000.00	$0.00
19-2020	Various Capital Improvements & Acquisitions	$783,750.00	$	$783,750.00
		$2,883,750.00	$2,100,000.00	$783,750.00

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: $21,798,587.01

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

	Year		
(1)	2017	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$1,584,344,649.00
(2)	2018	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$1,561,234,433.00
(3)	2019	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$1,565,067,691.00

6 Equalized Valuation Basis – Average of (1), (2) and (3)..... $1,570,215,591.00

7 Net Debt (Line 4 Above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 1.388%

COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S.A. 40A:2-7(h); NJSA 40A:2-47

1. Annual Debt Statement, excess in revenues of utility
2. Less Interest and principal computed as provided in N.J.S.A. 40A:2-47(a) for all obligations authorized but not issued to the extent not already charged to inco statement.
3. Excess revenue prior to authorizing proposed obligations = (column 1 minus column 2)
4. Interest and principal calculated for proposed obligations N.J.S.A. 40A:2-47(a)
(a) Interest for one year at 4 1/2%
(b) First installment of serial bonds legally issuable
(c) Total charges (Items (a) and (b))

	1	2	3	4(a)	4(b)
Municipal Public Utility	**ADS Excess in Revenues of Utility**	**Less Interest and Principal**	**Excess Revenue**	**Interest for One Year**	**1st Installment of Serial Bonds Legally Issuable**
City of Millville Water Utility	959,642.71	681,697.90	277,944.81	116,871.67	564,826.23
City of Millville Sewer Utility	1,914,360.04	1,437,510.15	476,849.89	105,204.17	1,332,305.98

Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S.A. 40A:2-7(h) as limited by N.J.S.A. 40A:2-47(a).

COMPUTATION OF SCHOOL INDEBTEDNESS AND DEDUCTIONS UNDER PROVISIONS OF N.J.S.A. 18A: 24-17

N.J.S.A. 18A:24-19 (Lines 1 to 7)

1	Average of equalized valuations (page 1, line 3)		$1,570,215,591.00
2	Gross School District Debt outstanding and authorized but not issued (not including proposed issue)		$
3	Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission		$
4	Net debt for school purposes (line 2, minus line 3)		$0.00
5	Debt deduction for school purposes' % (as per line below)	%	$
	(a) 2½% Kindergarten or Grade 1 through Grade 6		
	(b) 3 % Kindergarten or Grade 1 through Grade 8		
	(c) 3½% Kindergarten or Grade 1 through Grade 9		
	(d) 4 % Kindergarten or Grade 1 through Grade 12		
6	Available debt deduction (excess, if any, of line 5 over line 4)		$0.00
7	School Bonds about to be authorized		$

Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7. or if shown on line 17

N.J.S.A. 18A:24-22 (Lines 8 to 13)

8	Excess of line 7 over line 6	$0.00
9	Municipal Debt Limit (3½% of line 1 above)	$54,957,545.69
10	Net Debt	$21,014,837.01
11	Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10)	$33,942,708.68
12	Use of Municipal Borrowing Margin (line 8 not exceeding line 11)	$0.00
13	Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12)	$33,942,708.68

Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17

N.J.S.A. 18A:24-24 (lines 14 to 16)

14	Amount of line 7		$
15	Amount of Deduction:	(a) Amount of line 6	$0.00
		(b) Amount of line 11	$33,942,708.68
		Total	$33,942,708.68
16	Excess of line 14 over line 15		$0.00

Computation of Regional School Indebtedness

	1	2	3	4
	Average Equalized Valuations 40A:2-43			
Municipality	Amount	Percentage	Apportionment of Previous Bonds Issued or Authorized	Amount Apportionment of Proposed Bond Issue
		%		
Totals		%		

SPECIAL DEBT STATEMENT

BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(f)

1	Amount of accumulated debt incurring capacity under RS 40:1-16(d) as shown on the latest Annual Debt Statement.		$
2	Obligations heretofore authorized in excess of debt limitation and pursuant to:		
	(a) N.J.S.A. 40A:2-7(d)	$	
	(b) N.J.S.A. 40A:2-7(f)	$	
	(c) N.J.S.A. 40A:2-7(g)	$	
	Total		$0.00
3	Available debt incurring capacity (N.J.S.A. 40A:2-7(f))		$
4	Obligations about to be authorized pursuant to N.J.S.A. 40A :2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized)		$

BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(g)

1	Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31, 2018		$
2	Less the amount of such obligations which constitute utility and assessment obligations:		$
3	Excess of item 1 over item 2:		$0.00
4	Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district		$
5	Amount equal to 2/3 of the sum of item 3 and item 4		$0.00
6	(a) Amount of obligations heretofore authorized under N.J.S.A. 40A:2-7(g) in current fiscal year	$	
	(b) Amount of authorizations included in 6(a) which were heretofore repealed	$	
	(c) Excess of item 6(a) over item 6(b)		$0.00
7	Excess of item 5 over item 6(c)		$0.00
8	Obligations about to be authorized		$
9	Borrowing capacity still remaining after proposed authorization		$0.00

(item 7 less item 8) (If item 7 equals or exceeds item 8, obligations may be authorized)

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 TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) 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 TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000). 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 TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) 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 TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) 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.	$2,030,000	$2,030,000
(b) Purchase of New Generator and Equipment.	$70,000	$70,000
Total	$2,100,000	$2,100,000

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 TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) 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. 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 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 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 **39.17 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 TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000), 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 **Thirty Thousand Dollars ($30,000)** 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:

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:	

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Millville, in the County of Cumberland, State of New Jersey, held on October 6, 2020, at the Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on October 20, 2020, at 6:30 o'clock P.M. at the Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located on the 3rd Floor Municipal Building, 12 S. High Street, Millville, New Jersey for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: **"BOND ORDINANCE AUTHORIZING IMPROVEMENTS TO THE MUNICIPAL WATER AND SEWER UTILITY SYSTEMS AND APPROPRIATING THE SUM OF TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) OF**

BONDS TO FINANCE THE APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS"

Purpose(s): Painting and Maintenance of Elevated Water Storage Tank; and Purchase of New Generator and Equipment.
Appropriation: $2,100,000
Bonds/Notes Authorized: $2,100,000
Grants (if any) Appropriated: N/A
Section 20 Costs: $30,000
Useful Life: 39.17 years

_____
Jeanne Hitchner, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the City of Millville, in the County of Cumberland, State of New Jersey, on October 20, 2020, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: **"BOND ORDINANCE AUTHORIZING IMPROVEMENTS TO THE MUNICIPAL WATER AND SEWER UTILITY SYSTEMS AND APPROPRIATING THE SUM OF TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF TWO MILLION ONE HUNDRED THOUSAND DOLLARS ($2,100,000) OF BONDS TO FINANCE THE APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS"**

Purpose(s): Painting and Maintenance of Elevated Water Storage Tank; and Purchase of New Generator and Equipment.
Appropriation: $2,100,000
Bonds/Notes Authorized: $2,100,000
Grants (if any) Appropriated: N/A
Section 20 Costs: $30,000
Useful Life: 39.17 years

_____
Jeanne Hitchner, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Active

State of New Jersey
Department of Community Affairs
Supplemental Debt Statement

Local Government: Millville City Prepared As Of: 10/6/2020

Budget Year Ending **December 31** (Month D-D) **2019** (Year)

Name: Marcella Shepard Phone: 856-825-7000 ext 7214
Title: Chief Financial Officer Email: Marcella.Shepard@millvillenj.gov
Address: 12 South High Street
P.O. Box 609
Millville, NJ 08332 CFO Cert #:

Marcella Shepard, Being duly sworn, deposes and says: Deponent is the Chief Financial Officer of Millville City here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase (Since December 31, last past)	Net Debt
Bonds and Notes for School Purposes	$0.00	$	$	$0.00
Bonds and Notes for Self-Liquidating Purposes	$0.00	$	$	$0.00
Other Bonds and Notes	$21,771,087.01	$1,540,000.00	$783,750.00	$21,014,837.01

2 Net Debt at the time of this statement is $21,014,837.01

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purposes	Amount	Deduction	Net
20-2020	Improvements to Water and Sewer Utility Systems	$2,100,000.00	$2,100,000.00	$0.00
19-2020	Various Capital Improvements & Acquisitions	$783,750.00	$	$783,750.00
		$2,883,750.00	$2,100,000.00	$783,750.00

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: $21,798,587.01

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

	Year		
(1)	2017	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$1,584,344,649.00
(2)	2018	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$1,561,234,433.00
(3)	2019	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$1,565,067,691.00

6 Equalized Valuation Basis – Average of (1), (2) and (3)..... $1,570,215,591.00

7 Net Debt (Line 4 Above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 1.388%

COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S.A. 40A:2-7(h); NJSA 40A:2-47

1. Annual Debt Statement, excess in revenues of utility
2. Less Interest and principal computed as provided in N.J.S.A. 40A:2-47(a) for all obligations authorized but not issued to the extent not already charged to inco statement.
3. Excess revenue prior to authorizing proposed obligations = (column 1 minus column 2)
4. Interest and principal calculated for proposed obligations N.J.S.A. 40A:2-47(a)
(a) Interest for one year at 4 1/2%
(b) First installment of serial bonds legally issuable
(c) Total charges (Items (a) and (b))

	1	2	3	4(a)	4(b)
Municipal Public Utility	**ADS Excess in Revenues of Utility**	**Less Interest and Principal**	**Excess Revenue**	**Interest for One Year**	**1st Installment of Serial Bonds Legally Issuable**
City of Millville Water Utility	959,642.71	681,697.90	277,944.81	116,871.67	564,826.23
City of Millville Sewer Utility	1,914,360.04	1,437,510.15	476,849.89	105,204.17	1,332,305.98

Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S.A. 40A:2-7(h) as limited by N.J.S.A. 40A:2-47(a).

COMPUTATION OF SCHOOL INDEBTEDNESS AND DEDUCTIONS UNDER PROVISIONS OF N.J.S.A. 18A: 24-17

N.J.S.A. 18A:24-19 (Lines 1 to 7)

1	Average of equalized valuations (page 1, line 3)		$1,570,215,591.00
2	Gross School District Debt outstanding and authorized but not issued (not including proposed issue)		$
3	Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission		$
4	Net debt for school purposes (line 2, minus line 3)		$0.00
5	Debt deduction for school purposes' % (as per line below)	%	$
	(a) 2½% Kindergarten or Grade 1 through Grade 6		
	(b) 3 % Kindergarten or Grade 1 through Grade 8		
	(c) 3½% Kindergarten or Grade 1 through Grade 9		
	(d) 4 % Kindergarten or Grade 1 through Grade 12		
6	Available debt deduction (excess, if any, of line 5 over line 4)		$0.00
7	School Bonds about to be authorized		$

Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7. or if shown on line 17

N.J.S.A. 18A:24-22 (Lines 8 to 13)

8	Excess of line 7 over line 6	$0.00
9	Municipal Debt Limit (3½% of line 1 above)	$54,957,545.69
10	Net Debt	$21,014,837.01
11	Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10)	$33,942,708.68
12	Use of Municipal Borrowing Margin (line 8 not exceeding line 11)	$0.00
13	Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12)	$33,942,708.68

Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17

N.J.S.A. 18A:24-24 (lines 14 to 16)

14	Amount of line 7		$
15	Amount of Deduction:	(a) Amount of line 6	$0.00
		(b) Amount of line 11	$33,942,708.68
		Total	$33,942,708.68
16	Excess of line 14 over line 15		$0.00

Computation of Regional School Indebtedness

	1	2	3	4
	Average Equalized Valuations 40A:2-43			
Municipality	Amount	Percentage	Apportionment of Previous Bonds Issued or Authorized	Amount Apportionment of Proposed Bond Issue
		%		
Totals		%		

SPECIAL DEBT STATEMENT

BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(f)

1	Amount of accumulated debt incurring capacity under RS 40:1-16(d) as shown on the latest Annual Debt Statement.		$
2	Obligations heretofore authorized in excess of debt limitation and pursuant to:		
	(a) N.J.S.A. 40A:2-7(d)	$	
	(b) N.J.S.A. 40A:2-7(f)	$	
	(c) N.J.S.A. 40A:2-7(g)	$	
	Total		$0.00
3	Available debt incurring capacity (N.J.S.A. 40A:2-7(f))		$
4	Obligations about to be authorized pursuant to N.J.S.A. 40A :2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized)		$

BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(g)

1	Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31, 2018		$
2	Less the amount of such obligations which constitute utility and assessment obligations:		$
3	Excess of item 1 over item 2:		$0.00
4	Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district		$
5	Amount equal to 2/3 of the sum of item 3 and item 4		$0.00
6	(a) Amount of obligations heretofore authorized under N.J.S.A. 40A:2-7(g) in current fiscal year	$	
	(b) Amount of authorizations included in 6(a) which were heretofore repealed	$	
	(c) Excess of item 6(a) over item 6(b)		$0.00
7	Excess of item 5 over item 6(c)		$0.00
8	Obligations about to be authorized		$
9	Borrowing capacity still remaining after proposed authorization		$0.00

(item 7 less item 8) (If item 7 equals or exceeds item 8, obligations may be authorized)

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**
17 East Broad Street	Jose A. Pinero

FIRST READING:

Moved By:
Seconded By:

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

SECOND READING:

Moved By:
Seconded By:

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

CERTIFICATION

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

_____
Jeanne M. Hitchner, City Clerk

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

Ordinance No. -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**
570 Columbia Avenue	Cynthia Jackson

FIRST READING:

Moved By:
Seconded By:

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

SECOND READING:

Moved By:
Seconded By:

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

CERTIFICATION

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

_____
Jeanne M. Hitchner, City Clerk

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

RESOLUTION_____

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 **September 29, 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 **October 19, 2020**:

Acct. #	Property Location	Amt Due
575-0	28 MARLYN TERR	$250
963-0	1721 MAIN ST W	$152
1064-0	1233 MAIN ST W	$211
1360-0	348 PEACH DR	$267
1379-0	335 PEACH DR	$210
1448-0	14 MEGAN DR	$97
1502-0	425 PEACH DR	$242
1602-0	324 ESIBILL AVE	$226
1750-0	428 CEDAR LN	$158
1906-0	1001 MAIN ST W	$269
1928-0	10 LAUREL ST S	$224
1987-0	1205 FAIRTON RD	$55
2023-0	1001 PLEASANT DR	$126
2128-0	542 CARLTON AVE	$202
2161-0	507 IRELAND AVE	$96
2267-0	502 MAIN ST W	$210
2279-0	118 MULFORD AVE	$434
2296-0	326 MAURICE ST	$243
2337-0	340 MAIN ST W	$218
2343-0	324 MAIN ST W	$249
2376-0	206 MAIN ST W	$255
2380-0	14 BRANDRIFF AVE	$374
2381-0	16 BRANDRIFF AVE	$210
2396-0	134 MAIN ST W	$154
2413-0	98 MAIN ST W	$384
2499-0	314 HOWARD ST	$213
2501-0	320 HOWARD ST	$104
2556-0	30 CEDAR ST	$231
2599-0	411 HOWARD ST	$789
2602-0	331 HOWARD ST	$214
2611-0	316 FULTON ST	$240
2613-0	326 FULTON ST	$270
2615-0	332 FULTON ST	$174
2752-0	421 MAPLE ST	$231
2768-0	418 CEDAR ST	$158
2790-0	107 CEDAR ST	$210

3014-0	30 PORRECA DR	$203
3024-0	50 PORRECA DR	$245
3135-0	32 CORNWALL AVE	$167
3150-0	41 DORSET AVE	$242
3193-0	15 WILDWOOD AVE	$208
10123-1	11-13 MULFORD AVE	$105
11396-0	16 EMILY DR	$298
11419-0	1601 FAIRTON RD	$161
11560-0	28 CHURCHILL DR	$140
11564-0	19 CHURCHILL DR	$235
11593-0	11 STERLING PL	$222
11675-0	41 CHURCHILL DR	$213
12024-0	25 TOMASELLO DR	$243
12265-0	316 HOWARD ST	$252
12530-0	17 DU MONT DR	$237
12705-0	193 CORSAIR DR	$155
12706-0	191 CORSAIR DR	$155
12709-0	185 CORSAIR DR	$155
10248-17	20 PETERSON ST-DISTILLERY	$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 October 6, 2020.

_____

Jeanne 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 **Horinda Hargrove** covering property located at **323 D Street**, within the City of Millville, more particularly described as **Block 341 Lot 24** 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

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
429	14		317 Pine St	20	3	$ 235.51		Tax
302	13		419 W Green St	20	3	$ 143.69		Tax

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

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
495	1		2101 Newcombtown Rd	20	1	$ 1,107.10		Tax
495	1		2101 Newcombtown Rd	20	2	$ 1,107.10		Tax
495	1		2101 Newcombtown Rd	20	3	$ 1,220.66		Tax

That the following be transferred within the Tax and Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
422	13	10628-1	303 E Mulberry St	Ovr	Pay	$77.18		Water
422	13	10628-1	303 E Mulberry St	20	1	($1.33)	(0.01)	Sewer
422	13	10628-1	303 E Mulberry St	20	2	($74.45)	(1.39)	Sewer
401	35		1735 Coventry Ct	20	4	$739.70		Tax
401	35	7325-0	1735 Coventry Ct	20	3	($565.50)		Water
401	35	7325-0	1735 Coventry Ct	20	3	($130.00)		Sewer
401	35	7325-0	1735 Coventry Ct	20	4	($44.20)		Sewer
102	4	C01	521 W Main St	20	4	$686.96		Tax
102	4	C01	521 W Main St	21	1	($256.72)		Tax
102	4	C01	521 W Main St	21	2	($430.24)		Tax
93	10	2223-0	16 N Pearl St	20	3	$19.00		Water
93	10	2223-0	16 N Pearl St	20	4	($19.00)		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
200	1749		214 Lake Shore Dr SE	20	4	$ 737.37		Tax
200	1749		214 Lake Shore Dr SE	21	1	$ 7.70		Tax
396	19	7198-0	523 N 6th St	20	3	$ 37.00	$ 0.25	Water
396	19	7198-0	523 N 6th St			$ 10.00		NSF FEE
396	19	7198-0	523 N 6th St	20	2	$ 30.00	$ 0.79	Water
396	19	7198-0	523 N 6th St	20	3	$ 87.65	$ 0.87	Sewer
396	19	7198-0	523 N 6th St	20	2	$ 130.00	$ 3.44	Water
396	19	7198-0	523 N 6th St			$ 10.00		NSF FEE
30	2	537-1	22 Westwood Terr	20	3	$ 86.00	$ 1.32	Water
30	2	537-1	22 Westwood Terr	20	3	$ 130.00	$ 1.99	Sewer
128	16	3085-0	28 Dorset Ave	20	4	$ 130.00		Sewer
128	16	3085-0	28 Dorset Ave	20	4	$ 30.00		Water

That the following be canceled by resolution from the Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
126	10	10142-3	19 Porreca Dr	20	4	$ (367.50)		Water
128.02	53	3035-0	1215 Cedar St	20	4	$ (94.50)		Water
429	5	7738-0	117 N 3rd St	20	1	$ (30.00)		Water
429	5	7738-0	117 N 3rd St	20	2	$ (30.00)		Water
429	5	7738-0	117 N 3rd St	20	3	$ (30.00)		Water
429	6	7739-0	119 N 3rd St	20	3	$ (130.00)		Sewer
482	1	10897-1	10 S Wade Blvd	20	3	$ (2,060.50)		Sewer

That the following be canceled by resolution from the Tax records due to Veteran Examption

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
495	1		2101 Newcomtown Rd	20	1	$ (1,107.10)		Tax
495	1		2101 Newcomtown Rd	20	2	$ (1,107.10)		Tax
495	1		2101 Newcomtown Rd	20	3	$ (1,220.66)		Tax
495	1		2101 Newcomtown Rd	20	4	$ (1,220.66)		Tax
495	1		2101 Newcomtown Rd	21	1	$ (1,163.88)		Tax
495	1		2101 Newcomtown Rd	21	2	$ (1,163.88)		Tax

That the following be canceled by resolution due to foreclosure by City of Millville

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
470	6	16-00155	417 Smith St	20	3	$ (3,300.67)		Lien - Tax
470	6		417 Smith St	20	4	$ (163.22)		Tax
470	6		417 Smith St	21	1	$ (156.01)		Tax
470	6		417 Smith St	21	2	$ (156.00)		Tax
463	3	19-00337	109 E Main St	20	3	$ (4,784.00)		Lien - Tax
463	3		109 E Main St	20	4	$ (210.40)		Tax
463	3		109 E Main St	21	1	$ (201.09)		Tax
463	3		109 E Main St	21	2	$ (201.09)		Tax
352	46	17-00088	520 Columbia Ave	20	3	$ (2,083.76)		Lien - Tax
352	46		520 Columbia Ave	20	3	$ (25,595.61)		Lien - Sp Asmnt
352	46		520 Columbia Ave	20	4	$ (140.58)		Tax
352	46		520 Columbia Ave	21	1	$ (134.36)		Tax
352	46		520 Columbia Ave	21	2	$ (134.36)		Tax

That the following be corrected by reversal

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
370	10	6721-0	306 E Oak St	20	3		$ (0.39)	Water
370	10	6721-0	306 E Oak St	20	2	$ (10.00)		Water
370	10	6721-0	306 E Oak St	20	2	$ (6.26)	$ (0.26)	Water
370	10	6721-0	306 E Oak St	20	1	$ (25.00)		Water
370	10	6721-0	306 E Oak St	19	4	$ (25.00)		Water
370	10	6721-0	306 E Oak St	20	3		$ (1.07)	Sewer
370	10	6721-0	306 E Oak St	20	2		$ (1.13)	Sewer
370	10	6721-0	306 E Oak St	20	1	$ (119.85)	$ (1.04)	Sewer
422	13	10628-1	303 E Mulberry	20	2	$ 30.00	$ 0.32	Water
422	13	10628-1	303 E Mulberry	20	3	$ 82.50		Water
422	13	10628-1	303 E Mulberry	Ovr	Pay	$ 77.18		Water
519	21	9137-0	2210 Buttonwood Ln	20	3	$ (72.50)		Sewer
519	21	9137-0	2210 Buttonwood Ln	20	2	$ (127.50)		Sewer
519	21	9137-0	2210 Buttonwood Ln	20	2	$ 72.00		Water
519	21	9137-0	2210 Buttonwood Ln	20	3	$ 0.50		Water
519	21	9137-0	2210 Buttonwood Ln	20	2	$ 127.50		Sewer

That the following be added by resolution due to water being on

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
422	13	10628-2	301 Mulberry St	19	3	$ 30.00		Water
422	13	10628-2	301 Mulberry St	19	4	$ 30.00		Water
422	13	10628-2	301 Mulberry St	20	1	$ 30.00		Water
422	13	10628-2	301 Mulberry St	20	2	$ 30.00		Water
422	13	10628-2	301 Mulberry St	19	2	$ 130.00		Sewer

422	**13**	**10628-2**	**301 Mulberry St**	**19**	**3**	**$**	**130.00**	**Sewer**
422	**13**	**10628-2**	**301 Mulberry St**	**19**	**4**	**$**	**130.00**	**Sewer**
422	**13**	**10628-2**	**301 Mulberry St**	**20**	**1**	**$**	**130.00**	**Sewer**
422	**13**	**10628-2**	**301 Mulberry St**	**20**	**2**	**$**	**130.00**	**Sewer**
422	**13**	**10628-2**	**301 Mulberry St**	**20**	**3**	**$**	**130.00**	**Sewer**
422	**13**	**10628-2**	**301 Mulberry St**	**20**	**3**	**$**	**30.00**	**Water**

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 October 6th, 2020.

_____

Jeanne Hitchner, City Clerk

RESOLUTION NO._____

WHEREAS, the City of Millville has determined that the personal property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the City of Millville intends to utilize the online auction services of Municibid located at www.municibid.com; and

WHEREAS, the sales are being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15,

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

1. That advertisement be made of a public sale through a contracted government on-line auction service, Municibid at www.municibid.com from Thursday, October 22, 2020 through Wednesday, October 28, 2020 of the equipment set forth on Schedule "A" attached to and made a part of 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 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

Schedule A

Item Description	VIN	FA#
1995 Ford F800 Dump Truck	1FDYF80E1SVA52590	4982
1995 Ford F800 Dump Truck	1FDYF80E5SVA52589	4983
1995 Ford Pickup	1FTEF15N0SLB30053	
1997 Ford F-250	3FTHF26F6VMA55579	4380
1997 Ford F-250	1FTHF26H6VEB07316	
1997 Ford F800 Dump Truck	1FDYF80EXVVA16434	4334
1998 Sullair tow behind air compressor	AJASL1627WG100035	
2000 Mercury Sable	1MEFM55S1YA635240	4579
2001 Chevy S-10 Pickup	1GCDT19W91K172085	4534
2002 Ford Taurus	IFAFP52U12A233911	4987
2004 Ford Explorer	1FMZU72K64UA16605	4775
2005 Elgin/Steriling Street Sweeper	49HAADBV65DN99857	4819
Apex Sidewalk sweeper		

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 287 Lot 23	
2 E. McNeal Street	
(Clean-Up Date 8-31-20)	280.00
Administrative Fee	500.00
	780.00
Block 307 Lot 15	
711 Buck Street	
(Clean-Up Date 8-31-20)	205.00
Administrative Fee	500.00
	705.00
Block 287 Lot 10	
918 North High Street	
(Clean-Up Date 9-01-20)	75.00
Administrative Fee	500.00
	575.00
Block 307 Lot 5	
708 North High Street	
(Clean-Up Date 9-01-20)	75.00
Administrative Fee	500.00
	575.00
Block 415 Lot 6	
113 Pine Street	
(Clean-Up Date 9-01-20)	102.50
Administrative Fee	500.00
	602.50
Block 101 Lot 24	
94 W Main Street	
(Clean-Up Date 9-02-20)	130.00
Administrative Fee	250.00
	380.00
Block 100 Lot 21	
219 Maurice Street	
(Clean-Up Date 9-02-20)	130.00
Administrative Fee	500.00
	630.00
Block 332 Lot 18	
408 D Street	
(Clean-Up Date 9-02-20)	150.00
Administrative Fee	500.00
	650.00
Block 378 Lot 20	
315 North 4th Street	
(Clean-Up Date 9-03-20)	102.50
Administrative Fee	500.00
	602.50

Block 311 Lot 19	
311 West Powell Street	
(Clean-Up Date 9-03-20)	75.00
Administrative Fee	500.00
	575.00
Block 311 Lot 13	
607 Church Street	
(Clean-Up Date 9-03-20)	102.50
Administrative Fee	500.00
	602.50
Block 473 Lot 7	
320 South 4th Street	
(Clean-Up Date 9-04-20)	102.50
Administrative Fee	250.00
	352.50
Block 472 Lot 15	
335 South 4th Street	
(Clean-Up Date 9-04-20)	157.50
Administrative Fee	500.00
	657.50
Block 412 Lot 11	
229 North High Street	
(Clean-Up Date 9-06-20)	157.50
Administrative Fee	500.00
	657.50
Block 411 Lot 17.01	
222 North High Street	
(Clean-Up Date 9-06-20)	177.50
Administrative Fee	250.00
	427.50
Block 338 Lot 4	
814 East Broad Street	
(Clean-Up Date 9-08-20)	307.50
Administrative Fee	250.00
	557.50
Block 299 Lot 21	
816 Archer Street	
(Clean-Up Date 9-08-20)	55.00
Administrative Fee	500.00
	555.00
Block 469 Lot 8	
425 East Main St	
(Clean-Up Date 9-09-20)	130.00
Administrative Fee	250.00
	380.00
Block 356 Lot 15	
24 East Oak Street	
(Clean-Up Date 9-09-20)	75.00
Administrative Fee	500.00
	575.00
Block 298 Lot 2	
803 Archer Street	
(Clean-Up Date 9-09-20)	27.50
Administrative Fee	250.00
	277.50
Block 282 Lot 8	
410 West McNeal Street	
(Clean-Up Date 9-14-20)	130.00
Administrative Fee	250.00
	380.00
Block 306 Lot 9	
702 Buck Street	
(Clean-Up Date 9-14-20)	157.50
Administrative Fee	250.00
	407.50
Block 478 Lot 28	
229 Smith Street	
(Clean-Up Date 9-15-20)	232.50
Administrative Fee	500.00
	732.50

Block 184 Lot 2682	
711 Woodland Dr.	
(Clean-Up Date 9-16-20)	252.50
Administrative Fee	500.00
	752.50

Block 536 Lot 33	
500 Whitall Ave	
(Clean-Up Date 9-17-20)	130.00
Administrative Fee	250.00
	380.00
Block 352 Lot 47	
520 Columbia Ave Rear	
(Clean-Up Date 9-17-20)	75.00
Administrative Fee	250.00
	325.00
Block 26 Lot 8	
809 Carmel Rd	
(Clean-Up Date 9-22-20)	617.50
Administrative Fee	250.00
	867.50
Block 377 Lot 5	
312 Mulberry Street	
(Clean-Up Date 9-16-20)	130.00
Administrative Fee	500.00
	630.00

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 October 6th, 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 307 Lot 17	
717 Buck St.	
(Board and Secure Date 8/24/20)	650.00
Administrative Fee	250.00
	900.00
Block 469 Lot 9	
420 Smith St.	
(Board and Secure Date 9/01/20)	400.00
Administrative Fee	500.00
	900.00

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 October 6, 2020.

_____
Jeanne Hitchner, City Clerk

RESOLUTION NO.

WHEREAS, the following City of Millville employee is on military leave as a a result of a call up for active military duty:

NAME	MILITARY UNIT	CURRENT TOUR OF LEAVE ENDING DATE
Brian Day	Air Force	09/19/20 – 10/04/20

WHEREAS, NJSA 38:23-1 was amended by the State of New Jersey to provide that municipal employees who are members of the reserve components of the military forces of the United States shall be entitled to a leave of absence with full pay for active military duty for a period of thirty (30) work days in any calendar year. Such leave of absence shall be in addition to the regular vacation or other accrued leave allowed such employees. Any leave of absence for such duty in excess of thirty (30) workdays shall be without pay but without loss of time; and

WHEREAS, NJSA 38A:4-4 was amended by the State of New Jersey to provide that municipal employees who are members of the organized militia shall be entitled to a leave of absence with full pay for active military duty for a period of ninety (90) work days in any calendar year. Such leave of absence shall be in addition to the regular vacation or other accrued leave allowed such employees. Any leave of absence for such duty in excess of ninety (90) workdays shall be without pay but without loss of time.

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

1. Resolution No. A-4713 was adopted June 1, 2004 to conform to amended statutes.

2. City employees who are called to federal or state active duty for training shall be entitled to return to city employment with full seniority and benefits consistent with state and federal military reemployment and seniority rights, upon termination of active duty.

3. During active duty for the duration of training, city employees shall be entitled to receive a salary equal to the differential between the employee's city salary and the employee's military base pay following the exhaustion of statutory entitlements to full pay.

4. City employees shall be entitled to city employee health benefits, life insurance and pension coverage during active duty service for which they receive differential pay as prescribed in this Resolution as if they were on paid leave of absence.

5. If the city employee's military base pay is equal to or greater than his or her city salary, such that he or she would not receive differential pay under this Resolution, nevertheless the city employee shall be entitled to the city employee health benefits, life insurance and pension coverage during active duty service, with the city employee's contributory portion of those benefits and programs to be paid by the employee upon his or her return to the city employment after completion of active duty.

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._____

WHEREAS, the City of Millville is a member of the Sourcewell Cooperative; 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 an OBrien Model 7040 sewer jet for the Sewer Utility; and

WHEREAS, the Department has researched vendors that would achieve their goals and determined that the sought-after equipment may be procured through a cooperative purchasing contract between Sourcewell and W.E. Timmerman Company; and

WHEREAS, it is desirable for the City of Millville to utilize the Sourcewell contract #122017-HVC and shall result in cost savings after all factors including charges for service, material, and delivery have been considered; and

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

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 an Obrien Model 7040 sewer jet from W.E. Timmerman Company, 3554 Rt 22 West, Whitehouse, NJ 08888. The total cost is $89,739.94.

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