

Richard C. McCarthy Commission Chamber
Millville City Hall
Regular Meeting
December 31, 2024, 12:00 Noon

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

Salute to The Flag

Mayor Romanik led the salute to the flag.

Open Public Meeting Statement by Mayor Benjamin Romanik

"This meeting is being conducted in accordance with the Open Public Meetings Act of 1975 and was advertised, posted and made available to the public as required by Statute. The Municipal Clerk is directed to include a statement in the minutes of this meeting."

City Clerk to Review Changes to the Agenda

Jeanne Parkinson, City Clerk, reported that there were no changes to the agenda, but announced that Commissioner Sooy would not be in attendance today.

Bills

Vice Mayor Watson made a motion to pay the bills which was seconded by Commissioner Hewitt and carried by the following vote: Yeas: Hewitt, Watson, Cossaboon, and Romanik.

Public Comment on Agenda Items Only

John Worthington of Millville expressed concern over backdoor deals that are happening and creating lawsuits against the city. He stated that the Master Plan is not being considered in the decision-making and the Commission is allowing illegal spot zoning. He specifically identified Block 141, Lot 1 as an example of this. He asked if this was a set-up. He stated it was a packed room against the asphalt plant and he accused Commissioner Sooy of being a part of the shady deal. He stated Commissioner Sooy decided to go against the deal only after the room was packed in opposition when he realized it was a bad political move. Mr. Worthington stated that public business needs to be done in the full view of the public.

Jay Labenguyer of Millville stated that he is the President of the Loral Lake Property Owner Association and is here to urge the Commissioners to do the right thing and not settle with this Asphalt Plant. He stated that there are middle-class and working-class residents who live right next door to this property. He stated that these people have worked so hard to protect the lake and this land. He stated that they are now consulting with their own attorneys to have space at the table on this critical issue. He stated that the lake has been a part of the community for over 100 years, and it needs to be protected. Mr. Labenguyer also noted that he is a licensed planner who is retired and had volunteered on the Planning Board to contribute his expertise and experience to the community, but has declined reappointment due to the willy-nilly use of the Land Use Ordinance. He stated he could not stand to witness it any longer.

Cindi Cooke of Millville stated she represents the Homeless Task Force for Millville. She stated that there were 770,000 homeless people in the U.S. in 2024 which is a surge of 18% from 2023. She stated there is an 8% decrease in Veterans who are homeless from 2023 due to better programs for our Veterans which is a plus. She stated there is a brochure available in the Clerk's Office with all types of resources and information for the homeless. She stated this can be helpful for local businesses who want to help them find places to go for the things they need.

Ms. Cooke also asked why we are paying a trash fee when we do not have the curbside collection any longer.

Karla Rossini of Citizen's United stated she was here to discuss Block 141 Lot 1. She stated it was brought to her attention that the city is being sued over this parcel. She stated that she feels the city needs to continue to protect this lot and remain consistent with the zoning regulations and the Master Plan of the city. She asked to remain abreast of any updates on this parcel and wanted to know how she could be made aware of any updates moving forward.

Richard Davis of Lakeshore Drive stated he wanted to echo Mr. Worthington and Mr. Labenguyer on this issue. He stated he spoke to about 15 other individuals who are opposed to allowing an asphalt plant in this area. He gave an example of the contamination that had to be remediated in Union Lake. He explained his profession is in HVAC and he noted that he worked next to a pharmaceutical company where there is absolutely nothing that can be done to purify the air. He stated they use air scrubbers, which helps, but there is nothing you can do to actually fix the contamination. He asked to be a part of the process concerning this property being his family has lived on the lake his entire life.

City Attorney Brock Russell asked the Commissioners if he could provide an overview of what is happening concerning this specific property while the Commissioners start the Executive Session so they are all updated at the same time on this matter. Mayor Romanik stated this would be great for Mr. Russell to provide clarification and status to the concerned citizens on this property at that time.

Comments of Commissioners

Commissioner Hewitt thanked everyone for coming out today and wished everyone a Happy New Year.

Commissioner Cossaboon stated that this discussion has opened her eyes to what is going on and she stated she will be looking into it further.

She also told Ms. Cooke that she would get back to her on the question raised about the solid waste fee.

Vice Mayor Watson stated that he could answer Ms. Cooke's question and stated that the fee is for trash collection services that are provided on a regular basis. He stated that he thinks Ms. Cooke is confusing the bulk collection with the regular trash collection services.

Mayor Romanik stated that public input is very important and will be considered.

Mayor Romanik also asked for volunteers on the Planning and Zoning Boards.

Resolutions

The City Clerk read the following resolutions:

Resolution No. 367-2024 authorizing a Closed Session to discuss the following matters:

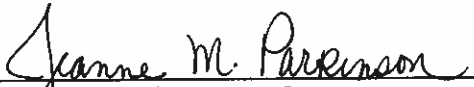
1. Police Department Employee Claims – Potential Litigation, Attorney/ Client Privilege, and Deliberative Process
2. Bargaining Unit Agreement Discussion for Council 18, PBA, SOA, and FMBA – Contract Negotiations

The resolution was approved on a motion by Vice Mayor Watson and second by Commissioner Hewitt. The motion was carried by the following vote: Yeas: Hewitt, Watson, Cossaboon, and Romanik

The Commissioners left the Commission Chambers to hold the Executive Session in the 4th Floor Conference Room for the first part of the meeting and then relocated to the 3rd Floor Conference Room for the second part of the meeting.

There being no further comments, the meeting was adjourned on a motion by Commissioner Hewitt and seconded by Vice Mayor Watson subject to the call of the chair. All were in favor. None were opposed.

Respectfully submitted,


Jeanne M. Parkinson, RMC
City Clerk

January 22, 2025
11:20 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
17325	CORBI PRINTING CO., INC.	24-02805	12/13/24	ticket books/business cards	Clsd	1,348.00	0.00		
18720	CCIA	24-00254	01/30/24	TIPPING FEES JAN TO DEC 2024	Open	30,991.36	0.00		
19290	CUMBERLAND FIRE PROTECTION	24-02613	11/20/24	SR CENTER FIRE EXTINGUISHER	Clsd	149.20	0.00		
		24-02631	11/22/24	EXTINGUISHER SERVICE	Clsd	<u>579.25</u>	0.00		
						728.45			
20000	GANNETT SATELLITE INFORMATION	24-02840	12/19/24	LEGAL NOTICE NOV 2024	Clsd	651.89	0.00		
20870	W.C. DAVIS, INC.	24-02656	11/25/24	4TH QTR BACKFLOW TESTING	Clsd	850.00	0.00		
26623	BARBARA J. FEGLEY AICP,PP LLC	24-02822	12/17/24	App 09-2024PB-The RectorINV.	Clsd	1,178.95	0.00		
		24-02829	12/17/24	App #20-2024ZB-Roth 3880 Realt	Clsd	484.48	0.00		
		24-02831	12/17/24	App 06-2024ZB Ecogy Energy	Clsd	1,750.00	0.00		
		24-02832	12/17/24	App#22-2024PB-Prime Construc	Clsd	630.00	0.00		
		C2400018	01/04/24	PLANNING CONSULTANT 2024	Open	<u>18,690.00</u>	0.00		B
						22,733.43			
30410	GARDEN STATE LABORATORIES, INC	24-00431	02/22/24	2024 Water Lab Testing	Open	6,670.00	0.00		B
30685	GARTY LAW FIRM, LLC	C2400072	09/25/24	PLANNING BOARD ATTORNEY BAL'24	Open	540.00	0.00		B
32860	W.W.GRAINGER, INC.	24-02791	12/12/24	GREASE	Clsd	650.40	0.00		
		24-02797	12/12/24	SAFETY EQUIPMENT/ ENGINEERING	Clsd	<u>969.84</u>	0.00		
						1,620.24			
37030	HOLLY CITY FAMILY CENTER	24-02165	09/30/24	POOL RENTAL/SANTA FOR SWIM	Clsd	1,000.00	0.00		
39060	INFORMANT FUND	24-02846	12/20/24	TO CLOSE OUT 2024 INFRMNT FUND	Clsd	600.00	0.00		
41791	KC QUALITY CONSTRUCTION LLC	24-02425	11/05/24	PAINT/REPAIR CONCESSION STAND	Clsd	5,950.00	0.00		
41880	KEEN COMPRESSED GAS CO., INC.	24-00271	01/31/24	COMPRESSED GAS FEB TO DEC 2024	Open	321.69	0.00		
42880	KOMLINE-SANDERSON ENG. CORP.	24-02658	11/25/24	GBT PARTS	Clsd	2,142.32	0.00		
		24-02671	11/26/24	GBT ROLLER	Clsd	<u>9,182.32</u>	0.00		
						11,324.64			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
43265	KYOCERA DOC SOLUTIONS AMER,INC	24-00243	01/29/24	KYOCERA 450-9683695-002 LEASE	Open	144.28	0.00		B
49410	MCCORMICK TAYLOR	C2300060	10/19/23	ENGINR SRVC-MILLYARD RVR WALK	Open	6,656.68	0.00	23-00060	C
50000	MCMANIMON, SCOTLAND & BAUMANN	24-02864	12/23/24	PERON DEVELOPMENT	Clsd	450.00	0.00		
		24-02865	12/23/24	25 AIRWORK ST.	Clsd	107.50	0.00		
		24-02866	12/23/24	2 NORTH HIGH STREET	Clsd	112.50	0.00		
		C2400022	01/18/24	ENVIRONMENTAL LEGAL SERVICES	Open	4,255.00	0.00		B
						4,925.00			
50514	MES/ALL SAFE,INC.-PENNSYLVANIA	24-02692	12/03/24	HOOK MOUNT	Clsd	603.00	0.00		
50640	MGL PRINTING SOLUTIONS	24-02723	12/05/24	OFFICE SUPPLIES	Clsd	139.00	0.00		
51760	MILLVILLE CHAMBER OF COMMERCE	24-02830	12/17/24	HOLIDAY LUNCHEON	Clsd	305.00	0.00		
55675	NATIONAL HIGHWAY PRODUCTS, INC	24-02679	11/26/24	PARK SIGNS (24)	Clsd	864.00	0.00		
56639	QUADIENT FINANCE, USA	24-02853	12/23/24	DEC POSTAGE 11/25/24-12/23/24	Clsd	1,586.68	0.00		
57520	VERIZON	24-02863	12/23/24	VERIZON BUSINESS DEC. 2024	Clsd	971.08	0.00		
58720	NJ DEPT OF LABOR&WORKFRCE DEV	24-02858	12/23/24	UNEMPLY COMP QTR END:12/31/23	Clsd	40,105.21	0.00		
62073	ON DEMAND TOWING & REPAIR LLC	24-02844	12/20/24	TOWING FEES	Clsd	512.00	0.00		
63587	PENN CARE, INC.	24-02354	10/28/24	On-Site AED Pads	Clsd	67.99	0.00		
64675	PINE ENVIRONMENTAL SERVS, INC.	24-02657	11/25/24	MULTIRAE METER RENTAL	Clsd	119.80	0.00		
65455	PORTER LEE CORPORATION	24-02353	10/28/24	MISC. OFFICE SUPPLIES	Clsd	172.75	0.00		
65667	PREFERRED TERMITE AND PEST	24-02810	12/16/24	MONTHLY PEST CONTROL- DEC 24	Clsd	380.00	0.00		
65990	PROFESSIONAL ANSWERING SERVICE	24-00014	01/02/24	UTILITY AFTER HR ANSWERING '24	Open	113.05	0.00		B

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
67193	RADWELL INTERNATIONAL, INC.					
24-02737	12/05/24 POWER SUPPLY	Clsd	1,837.00	0.00		
68245	RELIABLE POWER PLUS LLC					
24-02856	12/23/24 FOWSER RD - MAIN GENERATOR	Clsd	3,962.50	0.00		
68680	RIGGINS, INC.					
24-02668	11/25/24 NOVEMBER/DECEMBER FUEL	Clsd	548.54	0.00		
68861	THE RITTER LAW OFFICE					
24-02136	09/25/24 HLTH PREM COLLECTION-K.O'BRIEN	Open	133.33	0.00		B
68863	RIVELL, LLC					
C2400064	07/03/24 SERVERS AND HOSTED EMAIL-PD	Clsd	48,445.98	0.00		B
70101	BROCK D. RUSSELL					
24-02854	12/23/24 NJSBA REIMBURSEMENT	Clsd	200.00	0.00		
74088	SERVICE TIRE TRUCK CENTER, INC					
24-00110	01/11/24 MV MTNCE&TIRES-VARIOUS DEPT'24	Open	220.00	0.00		B
74402	SHAW MASONRY					
24-02757	12/09/24 LIGHT POST REMOVAL	Clsd	4,480.00	0.00		
74730	SHI INTERNATIONAL CORP					
24-02788	12/12/24 Monitors	Clsd	1,323.45	0.00		
75600	SJ GAS COMPANY					
24-02859	12/23/24 GAS COMPANY	Open	7,879.72	0.00		
77439	SOUTH STATE, INC.					
C2300037	05/04/23 FIFTH STREET RECONSTRUCTION	Open	492,192.60	0.00	23-00037	C
78160	STAPLES ADVANTAGE					
24-02800	12/13/24 XLWIDE PRINTER PAPER/ENG	Clsd	209.48	0.00		
24-02803	12/13/24 OFFICE SUPPLIES/ENG	Clsd	89.99	0.00		
			<u>299.47</u>			
78800	STEWART BUSINESS SYSTEMS, INC.					
24-02855	12/23/24 Kyocera TA-4052ci Monthly Serv	Clsd	100.50	0.00		
80100	SYNAGRO					
C2400021	01/05/24 SLUDGE REMOVAL FOR SWR UTIL'24	Open	18,305.98	0.00		B
81176	TESTA HECK TESTA & WHITE, P.A.					
24-02821	12/17/24 J. White- Inv.App #09-24ZB	Clsd	140.00	0.00		
24-02824	12/17/24 App 11-2024ZB Community Health	Clsd	434.00	0.00		
			<u>574.00</u>			
81289	THERMO FISHER SCIENTIFIC					
24-00938	04/26/24 DI WATER EQUIPMENT	Clsd	1,060.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
81720	THRIFT-T LAUNDROMAT & CAR	24-00117	01/11/24	CITY VEHICLE CAR WASHES 2024	Open	884.00	0.00		B
83080	TREASURER, STATE OF NJ/727 GSPT	24-01079	05/14/24	'83 GREEN TRUST FND-PRINC/INT	Clsd	17,001.84	0.00		
83081	TREASURER -STATE OF NEW JERSEY	24-02612	11/20/24	Air Quality Permit Renewal	Clsd	1,770.00	0.00		
83120	TRIAD ASSOCIATES, INC.	C2400026	01/18/24	CDBG ADVISOR 2024	Open	4,425.00	0.00		B
84471	UNITED UNIFORMS LLC	24-02624	11/20/24	PARKS UNIFORM	Clsd	2,176.00	0.00		
84810	HD SUPPLY FACILITIES MAINT LTD	24-02574	11/18/24	3/4" Adapter Gaskets-Water	Clsd	125.80	0.00		
		24-02820	12/17/24	DPD Dispenser 5 mL Sample	Clsd	828.85	0.00		
						<u>954.65</u>			
86033	VERIZON WIRELESS	24-02838	12/18/24	NOV 07 - DEC 06 MPD	Clsd	1,411.15	0.00		
86680	VWR INTERNATIONAL, LLC	24-02766	12/10/24	LAB SUPPLIES	Open	646.52	0.00		
89680	WASTE MANAGEMENT OF SJ, INC.	24-00119	01/11/24	30YD DUMPSTER SRV-COMPOST FAC.	Open	443.50	0.00		B
90430	W. B. MASON COMPANY, INC.	24-02725	12/05/24	NOTARY STAMP	Clsd	53.59	0.00		
		24-02745	12/06/24	MISC. OFFICE SUPPLIES	Clsd	409.28	0.00		
		24-02774	12/10/24	Laserjet Toner -HEWW1380X	Clsd	120.22	0.00		
		24-02784	12/12/24	BANKERS BOXES FOR STORAGE	Clsd	482.70	0.00		
		24-02802	12/13/24	OFFICE SUPPLIES/ENG	Clsd	26.99	0.00		
						<u>1,092.78</u>			
90660	WEINSTEIN SUPPLY CORPORATION	24-00121	01/11/24	MISC SUPPLIES 2024 VARIOUS DPT	Open	8.84	0.00		B
92270	WINZINGER, INC.	24-02809	12/16/24	Asphalt Dumpster	Clsd	1,018.00	0.00		
93080	XEROX CORPORATION	C2400071	09/09/24	COPIER MONTH TO MONTH LEASE	Open	341.06	0.00		B
PZ125115	DEERFIELD ELECTRIC CONST., INC.	24-02813	12/17/24	PLANNING BRD ESCROW BAL REFUND	Clsd	3,608.02	0.00		
TX-00623	PRO CAP 8 LLC	TX-24623	12/27/24	LIEN REDEMPTION ACCOUNT	Clsd	9,515.22	0.00		

January 22, 2025
11:20 AM

CITY OF MILLVILLE
Purchase Order Listing By Vendor Id

Page No: 6

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
TX-0724	FIG 20, LLC FBO SEC PTY					
TX-24724	12/27/24	LIEN REDEMPTION ACCOUNT	659.73	0.00		
TX-0773	DAVID HILL					
TX-24773	12/18/24	LIEN REDEMPTION ACCOUNT	172.93	0.00		
TX-0820	XUELIANG ZHU					
TX-24820	12/27/24	LIEN REDEMPTION ACCOUNT	12,400.29	0.00		
TX-1397	SAMUEL L SING III					
24-02811	12/16/24	VET EXEMPT REFUND	1,091.15	0.00		
TX0095	CITY OF MILLVILLE					
TX-24095	12/18/24	CURRENT CHARGES	55.00	0.00		
Total Purchase Orders: 101		Total P.O. Line Items: 0	Total List Amount: 1,736,708.42	Total Void Amount: 0.00		

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	649,889.81	0.00	0.00	0.00	649,889.81
WATER OPERATING	4-05	61,561.77	0.00	0.00	0.00	61,561.77
SEWER OPERATING	4-07	111,230.21	0.00	0.00	0.00	111,230.21
SOLID WASTE & RECYCLING UTILITY	4-09	<u>31,860.99</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,860.99</u>
Year Total:		854,542.78	0.00	0.00	0.00	854,542.78
TRUST - OTHER	5-15	0.00	0.00	0.00	9,345.45	9,345.45
GENERAL CAPITAL	C-04	38,075.98	0.00	0.00	0.00	38,075.98
FEDERAL & STATE GRANT	S-02	535,529.48	0.00	0.00	0.00	535,529.48
PAYROLL TRUST FUND	T-13	230,300.35	0.00	0.00	0.00	230,300.35
TRUST - OTHER	T-15	22,803.17	0.00	0.00	0.00	22,803.17
TRUST: STATE UNEMPLOYMENT INSURANCE	T-17	40,105.21	0.00	0.00	0.00	40,105.21
TRUST OTHER - UEZ 2ND GENERATION	T-19	112.50	0.00	0.00	0.00	112.50
COMMUNITY DEVELOPMENT	T-22	5,290.50	0.00	0.00	0.00	5,290.50
TRUST OTHER	T-24	<u>603.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>603.00</u>
Year Total:		299,214.73	0.00	0.00	0.00	299,214.73
Total of All Funds:		<u>1,727,362.97</u>	<u>0.00</u>	<u>0.00</u>	<u>9,345.45</u>	<u>1,736,708.42</u>

Project Description	Project No.	Project Total
MAJOR SITE PLAN-224 BODGEN BLV	P125 1 15	3,608.02
Minor Subdivison	P230	484.48
MAJOR SUB/APP 22-2024PB	P78 1	630.00
CTX INFRASTRUCTURE-OFF DUTY PD	POD-CTX	562.50
PD MILLVILLE REDEVELOPER LLC	R124 166	450.00
PET TREAT AND MORE LLC	R125 1 13	107.50
D VARIANCE AND SITE PLAN	Z123 2	1,750.00
Community Health Care-D Varian	Z280 9 10	434.00
c & D Variance- The Rectors	Z48 25	1,318.95
Total Of All Projects:		<u>9,345.45</u>