

CITY OF MILLVILLE

COMMISSIONERS

LISA M. ORNDORF, MAYOR
Director of Public Affairs
JOSEPH SOOY, VICE MAYOR
Director of Revenue & Finance
BENJAMIN J. ROMANIK
Director of Parks & Public Property
C. KIRK HEWITT
Director of Public Safety
STEPHEN E. WATSON, JR.
Director of Public Works



"A MAIN STREET NEW JERSEY COMMUNITY"

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

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

OFFICERS

RAYMOND COMPARI
Administrator
JEANNE PARKINSON
City Clerk
MARCELLA SHEPARD
Chief Financial Officer
TRACEY GREGOIRE
Tax Collector
BRIAN P. ROSENBERGER
Tax Assessor
BROCK D. RUSSELL
City Attorney

Date:

5/4/23

To:

Jason D. Skitcher

See below in response to your OPRA request received by the City Clerk's Office on 5/3/23. (See Disclaimer on Pg 2)

☐ Please be advised there are no records responsive to your request

☒ See attached, no Redactions were made.

☐ See attached, redactions were made pursuant to (see statute(s) below with "x" mark(s)):

☐ Denied, the provisions of the Open Public Records Act do not allow the disclosure of records pursuant to (see statute(s) below with "x" mark(s)):

Billing information:

☐ Amount Due: _____ must be received prior to release of record

Payment information:

☐ Returned Check: Check No. _____ in the amount of _____

☐ Payment Received: Check No. _____ in the amount of _____

Exceptions to Public Access to Government Records:

- ☐ Inter-agency or intra-agency advisory, consultative or deliberative communications, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Legislative records, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Medical Examiner records, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Criminal investigatory records, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Victim records, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Trade secrets and proprietary commercial or financial information obtained from any source, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Any record within Attorney/Client Privilege N.J.S.A. 47:1A-1.1 et seq.
- ☐ Administrative or technical information regarding computer hardware, software and networks, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Emergency or Security information and surveillance techniques, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Security measures and surveillance techniques, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Information that is disclosed would give an advantage to competitors or bidders, N.J.S.A. 47:1A-1.1
- ☐ Information on any sexual harassment complaint, any grievance filed or collective negotiations, N.J.S.A. 47:1A-1.1
- ☐ Communications between City and Insurance Company, N.J.S.A. 47:1A-1.1 et seq.
- ☐ Information which is to be kept confidential pursuant to court order, N.J.S.A. 47:1A-1.1 et seq.
- ☐ Certificate of honorable discharge issued by the United States government, N.J.S.A. 47:1A-1.1 et seq.
- ☐ Personal Identifying Information, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Social Security Numbers, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Certain records of higher education, N.J.S.A. 47:1A-1.1, et seq.
- ☐ Biotechnology trade secrets, N.J.S.A. 47:1A-1.2, et seq.

- ___ Limitations to convicts -personal information pertaining to the person's victim or the victim's family, N.J.S.A. 47:1A-2.2, et seq.
- ___ Ongoing Investigations, N.J.S.A. 47:1A-3.a.
- ___ Public defender records that relate to the handling of any case, N.J.S.A. 47:1A-5.k.
- ___ Upholds exemptions contained in other State or federal statutes and regulations, Executive Orders of the Governor, Rules of Court, Constitution of this State, or judicial case law N.J.S.A. 47:1A-9.
- ___ Personnel and pension records, N.J.S.A. 47:1A-10, et seq.
- ___ Privacy Interest - "a public agency has a responsibility and an obligation to safeguard from public access a citizen's personal information with which it has been entrusted when disclosure thereof would violate the citizen's reasonable expectation of privacy." N.J.S.A. 47:1A-1.1, et seq.

NOTE: Court documents can be requested through the NJ Judiciary website at www.judiciary.state.nj.us

If you feel the City has neglected to provide what you have requested, or any part thereof, or if you believe there is some legal authority that supports your position, please notify us and we will be happy to reconsider our response or denial of access as the case may be.

Mandatory Disclaimer:

If your request for access to a government record has been denied or unfilled within seven (7) business days required by law, you have the right to challenge the decision by the City of Millville to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. box 819, Trenton, NJ 08625, by e-mail at grc@dca.state.nj.us, or at their website at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

If you have any questions please contact my office.

Sincerely,



Jeanne M. Parkinson, RMC
City Clerk

Respond 5/10/23

Due 5/12/23

Mercado, Wendy

From: Jeanne Parkinson
Sent: Wednesday, May 3, 2023 3:00 PM
To: Mercado, Wendy
Subject: FW: OPRA request - OPRA REQUEST - Municipal Court Language Line Billing Statement

Please process. This would go to Marci and Kim.

-----Original Message-----

From: Jason Witcher <opra+request-42166-7299e342@requests.opramachine.com>
Sent: Tuesday, May 2, 2023 7:41 PM
To: Jeanne Parkinson <Jeanne.Parkinson@millvillenj.gov>
Subject: OPRA request - OPRA REQUEST - Municipal Court Language Line Billing Statement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Millville City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Please advise if any fees are required.

Records requested:

Millville Municipal Court COMPLETE Language Line itemized monthly billing statement including all pages for the following months:

September 2022
October 2022
November 2022
December 2022
January 2023

Sincerely,

Jason D. Witcher.

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-42166-7299e342@requests.opramachine.com

Is Jeanne.Parkinson@millvillenj.gov the wrong address for OPRA requests to Millville City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=millville_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_municipal_court_lan

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Mercado, Wendy

From: Shepard, Marcella
Sent: Wednesday, May 3, 2023 4:21 PM
To: Mercado, Wendy; Hamlyn, Kimberly
Cc: Jeanne Parkinson; Burns, Laura; Joanna Webster
Subject: RE: Emailing: OPRA - Jason D Witcher 5-3-2023
Attachments: scan_0503202316202400.pdf
Signed By: marcella.shepard@millvillenj.gov

See attached.

-----Original Message-----

From: Mercado, Wendy <Wendy.Mercado@millvillenj.gov>
Sent: Wednesday, May 3, 2023 3:33 PM
To: Shepard, Marcella <Marcella.Shepard@millvillenj.gov>; Hamlyn, Kimberly <Kimberly.Hamlyn@millvillenj.gov>
Cc: Jeanne Parkinson <Jeanne.Parkinson@millvillenj.gov>; Burns, Laura <Laura.Burns@millvillenj.gov>; Joanna Webster <Joanna.Webster@millvillenj.gov>
Subject: Emailing: OPRA - Jason D Witcher 5-3-2023

Please see OPRA request attached from Jason D Witcher.
Please respond by May 10, 2023.

Thank you

Wendy Mercado
City of Millville
City Clerk's Office
12 South High Street
Millville, NJ 08332
(856)825-7000 ext. 7248
Wendy.Mercado@millvillenj.gov

Your message is ready to be sent with the following file or link attachments:

OPRA - Jason D Witcher 5-3-2023

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Language Line Services, Inc.

1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

0001285 - 0007371

Millville Municipal Court
ATTN: Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609



Thank you for using Language Line Services
This invoice reflects usage for September of 2022.
Please visit us at www.LanguageLine.com

PURCHASE NUMBER: Y4-00713
ACCOUNT NUMBER: 9020510389
INVOICE NUMBER: 10648922
INVOICE DATE: 9/30/2022
TERMS: Net 30
BILLING INQUIRIES: 800-752-6096 Opt. 2
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$282.50
	PAYMENTS	(\$35.65)
	ADJUSTMENTS	\$0.00
	BALANCE FORWARD	\$246.85 - Paid 9/19/22
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$17.00
	INSIGHT VIDEO INTERPRETATION	\$115.05
	ON-SITE INTERPRETATION	\$0.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	OTHER	\$30.00
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$162.05
	NEW BALANCE	\$408.90
	AMOUNT DUE	\$408.90

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request

OVER THE PHONE INTERPRETATION - USAGE BY LANGUAGE

ACCOUNT NUMBER: 9020510389					INVOICE DATE: Sep 30, 2022	
Language	Minutes	Calls	Avg Length of Call (Minutes)	% of Total Minutes	Avg Interpreter Connect Time (Seconds)	Charges
PORTUGUESE	10	1	10.0	100.0%	188	\$17.00
TOTAL	10	1	10.0	100%	188	\$17.00

MISCELLANEOUS SERVICES

ACCOUNT NUMBER: 0020510389

INVOICE DATE: Sep 30, 2022

ITEM	DATE	CLIENT ID	DESCRIPTION	QUANTITY	CHARGE(+)	CREDIT(-)	COMMENTS
------	------	-----------	-------------	----------	-----------	-----------	----------

Payments

1	9/13/2022		Payments				\$35.65 Payment by Check
			TOTAL Payments:		\$0.00	\$35.65	

Other

2	9/30/2022	515500	LanguageLine InSight® Video Ac	1	\$30.00		
			TOTAL Other:		\$30.00	\$0.00	



Language Line Services, Inc.

1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

0001252 - 0007059
Millville Municipal Court
ATTN: Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609

Thank you for using Language Line Services
This invoice reflects usage for October of 2022.
Please visit us at www.LanguageLine.com

PURCHASE NUMBER: Y4-00713
ACCOUNT NUMBER: 9020510389
INVOICE NUMBER: 10675849
INVOICE DATE: 10/31/2022
TERMS: Net 30
BILLING INQUIRIES: 800-752-6096 Opt. 2
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$408.90
	PAYMENTS	(\$246.85)
	ADJUSTMENTS	\$0.00
	BALANCE FORWARD	\$162.05 - Paid
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$0.00
	INSIGHT VIDEO INTERPRETATION	\$225.70
	ON-SITE INTERPRETATION	\$0.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	OTHER	\$30.00
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$255.70 - Due
	NEW BALANCE	\$417.75
	AMOUNT DUE	\$417.75

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request

You may not have noticed... but your account is now past due. Please correct this by paying the amount indicated above. If you have already submitted payment, please disregard this notice.

PAST DUE BALANCE HISTORY

TOTAL	CURRENT	1-30 Days	31-60 Days	61-90 Days	91+ Days
\$417.75	\$255.70	\$162.05	\$0.00	\$0.00	\$0.00

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT

PLEASE INCLUDE YOUR INVOICE NUMBER, AMOUNT PAID PER INVOICE, AND YOUR ACCOUNT NUMBER WITH YOUR REMITTANCE

ACCOUNT NUMBER: 9020510389

INVOICE NUMBER: 10675849

INVOICE DATE: 10/31/2022

TERMS: Net 30

☐ CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

AMOUNT DUE:

\$417.75

☐ WE RECEIVE THE EBILL AND DO NOT NEED THE
CALL DETAIL LISTING ON PAPER

Millville Municipal Court
Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609

MAKE CHECK PAYABLE TO:
LANGUAGE LINE SERVICES
PO Box 202564
Dallas, TX 75320-2564

9020510389103122000041775

MISCELLANEOUS SERVICES

ACCOUNT NUMBER: 9020510389

INVOICE DATE: Oct 31, 2022

ITEM	DATE	CLIENT ID	DESCRIPTION	QUANTITY	CHARGE(+)	CREDIT(-)	COMMENTS
Payments							
1	10/12/2022		Payments				\$246.85 Payment by Check
TOTAL Payments:					\$0.00	\$246.85	
Other							
2	10/31/2022	515500	LanguageLine InSight® Video Ac	1	\$30.00		
TOTAL Other:					\$30.00	\$0.00	



INSIGHT VIDEO INTERPRETATION

ACCOUNT NUMBER: 0020510389

INVOICE DATE: Oct 31, 2022

DATE	TIME (PST)	LANGUAGE	INTERP NUMBER	DEVICE ID	MINUTES	CHARGES
515500 Millville Municipal Court - InSight						
10/26/2022	06:20	SPANISH	211086	Zoom #91048580881	18.00	\$33.30
10/26/2022	06:58	SPANISH	218996	Zoom #91048580881	84.00	\$155.40
10/26/2022	06:30	SPANISH	211086	Zoom #91048580881	2.00	\$3.70
10/26/2022	06:38	SPANISH	218996	Zoom #91048580881	18.00	\$33.30
TOTAL					122.00	\$225.70
515500 Millville Municipal Court - InSight						

SUMMARY

Duration

INSIGHT VIDEO INTERPRETATION DURATION

122

TOTAL CHARGE

\$225.70



Language Line Services, Inc.

1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

0001228 - 0006965
Millville Municipal Court
ATTN: Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609

Thank you for using Language Line Services
This invoice reflects usage for November of 2022.
Please visit us at www.LanguageLine.com

PURCHASE NUMBER: Y4-00713

ACCOUNT NUMBER: 9020510389

INVOICE NUMBER: 10698675

INVOICE DATE: 11/30/2022

TERMS: Net 30

BILLING INQUIRIES: 800-752-6096 Opt. 2

OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$417.75
	PAYMENTS	(\$162.05)
	ADJUSTMENTS	\$0.00
	BALANCE FORWARD	\$255.70 - Paid
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$0.00
	INSIGHT VIDEO INTERPRETATION	\$434.75
	ON-SITE INTERPRETATION	\$0.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	OTHER	\$30.00
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$464.75 - DNE
	NEW BALANCE	\$720.45
	AMOUNT DUE	\$720.45

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request

464.75

You're

INSIGHT VIDEO INTERPRETATION

ACCOUNT NUMBER: 9020510389

INVOICE DATE: Nov 30, 2022

DATE	TIME(PST)	LANGUAGE	INTERP NUMBER	DEVICE ID	MINUTES	CHARGES
515500 Millville Municipal Court - InSight						
11/16/2022	06:59	SPANISH	211088	Zoom #95022810896	2.00	\$3.70
11/16/2022	07:02	SPANISH	218996	Zoom #95022810896	104.00	\$192.40
11/30/2022	07:15	SPANISH	218996	Zoom #96120013779	9.00	\$16.65
11/30/2022	07:24	SPANISH	211088	Zoom #96120013779	3.00	\$5.55
11/30/2022	07:32	SPANISH	218996	Zoom #96120013779	117.00	\$216.45
TOTAL					235.00	\$434.75
515500 Millville Municipal Court - InSight						

SUMMARY

Duration

INSIGHT VIDEO INTERPRETATION DURATION 235
TOTAL CHARGE \$434.75

MISCELLANEOUS SERVICES

ACCOUNT NUMBER: 9020510389

INVOICE DATE: Nov 30, 2022

ITEM	DATE	CLIENT ID	DESCRIPTION	QUANTITY	CHARGE(+)	CREDIT(-)	COMMENTS
Payments							
1	11/7/2022		Payments				\$162.05 Payment by Check
			TOTAL Payments:		<u>\$0.00</u>	<u>\$162.05</u>	
Other							
2	11/30/2022	515500	LanguageLine InSight® Video Ac	1	\$30.00		
			TOTAL Other:		<u>\$30.00</u>	<u>\$0.00</u>	



Language Line Services, Inc.

1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

0001195 - 0006781

Millville Municipal Court
ATTN: Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609

Thank you for using Language Line Services
This invoice reflects usage for December of 2022.
Please visit us at www.LanguageLine.com!

PURCHASE NUMBER: Y4-00713
ACCOUNT NUMBER: 9020510389
INVOICE NUMBER: 10722101
INVOICE DATE: 12/31/2022
TERMS: Net 30
BILLING INQUIRIES: 800-752-6096 Opt. 2
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$720.45
	PAYMENTS	(\$255.70)
	ADJUSTMENTS	\$0.00
	BALANCE FORWARD	<i>Paid -</i> \$464.75
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$0.00
	INSIGHT VIDEO INTERPRETATION	\$113.85
	ON-SITE INTERPRETATION	\$0.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	OTHER	\$30.00
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	<i>DUE</i> \$143.85
	NEW BALANCE	\$608.60
	AMOUNT DUE	\$608.60

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request

You may not have noticed... but your account is now past due. Please correct this by paying the amount indicated above. If you have already submitted payment, please disregard this notice.

PAST DUE BALANCE HISTORY

TOTAL	CURRENT	1-30 Days	31-60 Days	61-90 Days	91+ Days
\$608.60	\$143.85	\$464.75	\$0.00	\$0.00	\$0.00

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT

PLEASE INCLUDE YOUR INVOICE NUMBER, AMOUNT PAID PER INVOICE, AND YOUR ACCOUNT NUMBER WITH YOUR REMITTANCE

ACCOUNT NUMBER: 9020510389

INVOICE NUMBER: 10722101

INVOICE DATE: 12/31/2022

TERMS: Net 30

☐ CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

AMOUNT DUE: \$608.60

☐ WE RECEIVE THE EBILL AND DO NOT NEED THE
CALL DETAIL LISTING ON PAPER

Millville Municipal Court
Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609

MAKE CHECK PAYABLE TO:
LANGUAGE LINE SERVICES
PO Box 202584
Dallas, TX 75320-2584

9020510389123122000060860

INSIGHT VIDEO INTERPRETATION

ACCOUNT NUMBER: 9020510389

INVOICE DATE: Dec 31, 2022

DATE	TIME(PST)	LANGUAGE	INTERP NUMBER	DEVICE ID	MINUTES	CHARGES
515500 Millville Municipal Court - InSight						
12/7/2022	08:19	MANDARIN	359049	Zoom #91082758268	47.00	\$91.65
12/7/2022	08:51	SPANISH	218146	Zoom #91082758268	12.00	\$22.20
TOTAL					59.00	\$113.85

515500 Millville Municipal Court - InSight

SUMMARY

Duration

INSIGHT VIDEO INTERPRETATION DURATION	59
TOTAL CHARGE	\$113.85

Language Line Services, Inc.

1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

0001199 - 0006815
Millville Municipal Court
ATTN: Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609

Thank you for using Language Line Services
This invoice reflects usage for January of 2023.
Please visit us at www.LanguageLine.com!

PURCHASE NUMBER: Y4-00713
ACCOUNT NUMBER: 9020510389
INVOICE NUMBER: 10744329
INVOICE DATE: 1/31/2023
TERMS: Net 30
BILLING INQUIRIES: 800-752-6096 Opt. 2
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$608.60
	PAYMENTS	(\$464.75)
	ADJUSTMENTS	\$0.00
	BALANCE FORWARD	\$143.85 - Paid
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$0.00
	INSIGHT VIDEO INTERPRETATION	\$637.70
	ON-SITE INTERPRETATION	\$0.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	OTHER	\$30.00
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$667.70 nwl
	NEW BALANCE	\$811.55
	AMOUNT DUE	\$811.55

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request

You may not have noticed... but your account is now past due. Please correct this by paying the amount indicated above. If you have already submitted payment, please disregard this notice.

PAST DUE BALANCE HISTORY

TOTAL	CURRENT	1-30 Days	31-60 Days	61-90 Days	91+ Days
\$811.55	\$667.70	\$143.85	\$0.00	\$0.00	\$0.00

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT

PLEASE INCLUDE YOUR INVOICE NUMBER, AMOUNT PAID PER INVOICE, AND YOUR ACCOUNT NUMBER WITH YOUR REMITTANCE

ACCOUNT NUMBER: 9020510389

INVOICE NUMBER: 10744329

INVOICE DATE: 1/31/2023

TERMS: Net 30

☐ CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

AMOUNT DUE: **\$811.55**

☐ WE RECEIVE THE EBILL AND DO NOT NEED THE
CALL DETAIL LISTING ON PAPER

Millville Municipal Court
Debbie Pettit
18 S High St PO Box 609
MILLVILLE, NJ 08332-0609

MAKE CHECK PAYABLE TO:
LANGUAGE LINE SERVICES
PO Box 202564
Dallas, TX 75320-2564

9020510389013123000081155

INSIGHT VIDEO INTERPRETATION

ACCOUNT NUMBER: 9020510389

INVOICE DATE: Jan 31, 2023

DATE	TIME(PST)	LANGUAGE	INTERP NUMBER	DEVICE ID	MINUTES	CHARGES
515500 Milville Municipal Court - InSight						
1/25/2023	06:00	SPANISH	218996	Zoom #92398819120	3.00	\$5.55
1/25/2023	06:20	SPANISH	218996	Zoom #92398819120	242.00	\$447.70
1/25/2023	07:51	MANDARIN	257065	Zoom #92398819120	13.00	\$25.35
1/25/2023	11:33	SPANISH	218996	Zoom #93390317386	86.00	\$159.10
515500 Milville Municipal Court - InSight					TOTAL	344.00 \$637.70

SUMMARY

Duration

INSIGHT VIDEO INTERPRETATION DURATION

344

TOTAL CHARGE

\$637.70





CITY OF MILLVILLE

DEPARTMENT OF PURCHASING

12 South High Street P.O. Box 609 Millville, New Jersey 08332
TEL (856) 825-7000 FAX (856) 825-7988

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00388

SHIP TO
VENDOR

MILLVILLE MUNICIPAL COURT
18 SOUTH HIGH ST.
MILLVILLE, NJ 08332
ATTN: KIMBERLY HAMLYN

Vendor #: 43945

LANGUAGE LINE SERVICES
1 LOWER RAGSDALE DRIVE
MONTEREY, CA 93940

ORDER DATE: 02/14/23

DELIVERY DATE:

STATE CONTRACT:

VENDOR PHONE #: (800)752-6096

REQUISITION #: R23-0127

TAX EXEMPT FED ID #21-6000875

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Virtual Interp Serv 1/2023	3-01-43-490-000-228	667.7000	667.70
			TOTAL	667.70

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

☐ YES ☐ NO

TAX ID NO. OR SOCIAL SECURITY NO.

INCORPORATED?

DEPARTMENT APPROVAL

OFFICER'S CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

COMMISSIONER

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

I certified that the goods and services requested above are valid and legally authorized; are reasonable and necessary for department making this request; and funds are currently available.

Marshall D. Shepard

PURCHASING AGENT

SIGN AT "X" AND RETURN WITH INVOICE FOR PAYMENT

CITY OF MILLVILLE

NO. 211209

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: 43945 LANGUAGE LINE SERVICES
 PO: 23-00388 DESC: Virtual Interp Serv 1/2023
 INV: 10744329 AMT: 667.70

667.70

Check Date: 03/08/23 Check Amount: \$*****667.70

DETACH BEFORE DEPOSITING

Safeguard

CITY OF MILLVILLE

CURRENT ACCOUNT
 12 SOUTH HIGH STREET
 PO BOX 609
 MILLVILLE, NJ 08332

DATE
 03/08/23

OceanFirst Bank
 MILLVILLE, NJ 08332

55-7035/2312

CHECK NO.
 211209

211209

AMOUNT

\$*****667.70

Six Hundred Sixty Seven AND 70/100 Dollars

VOID AFTER 180 DAYS

TO THE
 ORDER
 OF

LANGUAGE LINE SERVICES
 PO BOX 202564
 DALLAS, TX 75320-2564

Lisa M. Orndorf
 Lisa M. Orndorf

Joe Spoy
 Joe Spoy

Marcella D. Shepard
 Marcella D. Shepard

211209 231270353 8000544091

Mercado, Wendy

From: Hamlyn, Kimberly
Sent: Thursday, May 4, 2023 8:53 AM
To: Shepard, Marcella; Mercado, Wendy
Cc: Jeanne Parkinson; Burns, Laura; Joanna Webster
Subject: RE: Emailing: OPRA - Jason D Witcher 5-3-2023

Good morning,

I have nothing additional to add, as Ms. Shepard completed the request.

Thank you,

K. Hamlyn, CMCA
Millville Municipal Court

-----Original Message-----

From: Shepard, Marcella <Marcella.Shepard@millvillenj.gov>
Sent: Wednesday, May 3, 2023 4:21 PM
To: Mercado, Wendy <Wendy.Mercado@millvillenj.gov>; Hamlyn, Kimberly <Kimberly.Hamlyn@millvillenj.gov>
Cc: Jeanne Parkinson <Jeanne.Parkinson@millvillenj.gov>; Burns, Laura <Laura.Burns@millvillenj.gov>; Joanna Webster <Joanna.Webster@millvillenj.gov>
Subject: RE: Emailing: OPRA - Jason D Witcher 5-3-2023

See attached.

-----Original Message-----

From: Mercado, Wendy <Wendy.Mercado@millvillenj.gov>
Sent: Wednesday, May 3, 2023 3:33 PM
To: Shepard, Marcella <Marcella.Shepard@millvillenj.gov>; Hamlyn, Kimberly <Kimberly.Hamlyn@millvillenj.gov>
Cc: Jeanne Parkinson <Jeanne.Parkinson@millvillenj.gov>; Burns, Laura <Laura.Burns@millvillenj.gov>; Joanna Webster <Joanna.Webster@millvillenj.gov>
Subject: Emailing: OPRA - Jason D Witcher 5-3-2023

Please see OPRA request attached from Jason D Witcher.
Please respond by May 10, 2023.

Thank you

Wendy Mercado
City of Millville
City Clerk's Office
12 South High Street
Millville, NJ 08332
(856)825-7000 ext. 7248
Wendy.Mercado@millvillenj.gov