

Richard C. McCarthy Commission Chamber
Millville City Hall
February 4, 2020 7:00 p.m.

The Board of Commissioners met in a **REGULAR MEETING** with Vice Mayor Parent presiding. Members present included Commissioner Pepitone, Commissioner Udalovas and Commissioner Cooper. Mayor Santiago was absent. City Solicitor, Brock Russell and Administrator, Regina Burke were also present.

Pastor Tom Stark from the First United Methodist Church delivered the invocation and led the salute to the flag.

Vice Mayor Parent made the statement required by the Open Public Meetings Act of 1975
“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.”

City Clerk to Review Changes to the Agenda

Vice Mayor Parent asked if there were any changes to the agenda. Ms. Hitchner stated there were three (3) changes to the agenda being:

1. The addition of a letter received from Mayor Santiago concerning the Wheaton property.
2. The addition of a Resolution ratifying the Council 18 Contract.
3. The addition of a Resolution authorizing the execution of a Purchase and Sale Agreement for 200 G Street, Block 260, Lot 1. The addition of language within the Resolution regarding no involvement from Green EnviroTech Holdings, LLC and/or Robert Feller.

Bills

The following bills were ordered paid, when properly certified on a motion by Commissioner Udalovas and seconded by Commissioner Cooper. The motion was carried by the following vote. Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

SEE COPY OF BILLS FOLLOWING THE SIGNATURE PAGE OF THIS MEETING

Minutes

Commissioner Udalovas made a motion to approve to dispense with the reading of the minutes for January 21, 2020 Work Session, Closed Session and Regular Session. Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Presentations

Recognition Awards to two citizens for their heroic actions presented by Fire Chief Lippincott

Chief Lippincott recognized Durell Boatwright and Steve Staniec who helped their neighbor during a house fire on January 15, 2020 at 7:00 a.m. on Megan Drive. Chief Lippincott explained that Steve and Durell went in the house and escorted the residents out. He continued that they then reentered the home and retrieved a dog that was locked in a dog crate. He added that at this point there was zero visibility. Chief Lippincott presented them both with recognition awards for their heroic actions.

Commissioner Pepitone thanked them for their involvement and called them “outstanding citizens.”

Letter of Recommendations of Life Saving Actions for firefighters presented by Fire Chief Lippincott

Chief Lippincott recognized his staff who have been assisting with EMS 1st responders and announced them by name. He thanked them for their help and support in the transition of taking on the new responsibilities of the City with the EMS services. He thanked the Commissioners for the extra overtime and support to provide this service. He read the stats of the efforts of this group since taking over the responsibilities.

Chief Lippincott recognized Tim Williams, Jr. for his heroic actions of applying a tourniquet and other wound care for a man who had been severely bleeding, which in return, saved this gentleman's life.

Commissioner Pepitone stated that on behalf of the Commissioners they are very grateful for these individuals who go above and beyond.

Swearing in of new Chief Emergency Medical Technician

Chief Lippincott and Commissioner Pepitone announced the new Chief Emergency Medical Technician as John Feltes. City Clerk, Jeanne Hitchner performed the oath of office.

Public Comment on Agenda Items Only

Vice Mayor Parent stated that this is the time for any Public Comment on Agenda Items Only if anyone wishes to be heard.

Mr. Decuta of Tomasello Drive spoke about the Ordinance accepting the dedication of Tomasello Drive and Surrey Avenue. He asked questions as to how this process works.

Mr. Cossaboon of Tomasello Drive stated that the developer has not provided a proper HOA. City Solicitor, Brock Russell stated there is a maintenance bond and since there was never a HOA formed, the DEP came down on the City. City Clerk clarified the maintenance bond is not being released.

Mr. Cossaboon complained about the issues still on the property that the developer should be maintaining.

City Solicitor, Brock Russell asked the Commissioners if they wanted to table the Ordinance at this time. Commissioner Udalovas read the amount of the bond cited in the Ordinance.

Angeline Broomhall of Millville addressed the letter from Mayor Santiago and asked for clarification. She stated she needs clarification on the contract as well.

City Solicitor, Brock Russell provided a copy of the contract to Ms. Broomhall. He explained the issues with one of the proposed tenants at the site.

Christina Pantelis-Ferrer of Millville stated that Tomasello Drive and Porreca Drive need to be looked at. She explained that there are many issues with the faulty work at these developments.

Seeing no one else come forward, Vice Mayor Parent closed the Public Portion on Agenda Items Only.

Old Business

Vice Mayor Parent asked City Clerk if there was any Old Business. Ms. Hitchner stated there was no Old Business.

Petitions and Letters

Vice Mayor Parent asked the City Clerk if there were any Petitions and Letters.

Ms. Hitchner stated there was correspondence received from the State of New Jersey Department of Transportation advising that the City of Millville has been selected to receive funding from the NJDOT's Fiscal Year 2020 Safe Streets to Transit Program for Sharp Street Sidewalk Improvement in the amount of \$210,000.00.

The correspondence was received and filed on a motion by Commissioner Cooper and seconded by Commissioner Udalovas which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Ms. Hitchner stated there was correspondence received from the New Jersey Motorsports Park (NJMP) being their 2020 Event Schedule.

The correspondence was received and filed on a motion by Commissioner Udalovas and seconded by Commissioner Cooper which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Ms. Hitchner stated there was a letter received from Mayor Santiago urging the governing body to table the Resolution authorizing the purchase of the Wheaton Property.

The correspondence was received and filed on a motion by Commissioner Udalovas and seconded by Commissioner Cooper which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Reports of Commissioners

Commissioner Cooper

Commissioner Cooper read an update of the progress of the Parks Department. He stated they have removed many hazardous pavers downtown. He added that they have also cleaned debris on 21 properties.

Commissioner Cooper announced the Snowflake Plunge that will be held on February 22, 2020 at noon. He also spoke about the Winter Photo Contest and other upcoming events and activities.

Commissioner Pepitone

Commissioner Pepitone announced that the EMS Department is coming to fruition in the City. He added that June 1st is the anticipated start date and he expressed his excitement.

Commissioner Pepitone stated that his job is to inspire to make things happen and is really looking forward to moving in a positive direction.

Commissioner Udalovas

Commissioner Udalovas explained the proposed Shared Services Agreement on the agenda with the Cumberland County Improvement Authority for economic development. She stated that this will be to help attract new 3rd party entities to develop here in Millville. She added that it will also be used to help support the Public Affairs Department, as well as, other technical support in all departments. She described the contract in great detail to help the public fully understand the Shared Services Agreement. Commissioner Udalovas explained that at the recommendation of the City Administrator and City Solicitor, the City should meet with the CCIA monthly to discuss progress and report same to the Commissioners, so they are abreast of all happenings with economic development within the City.

Commissioner Udalovas discussed the status of the CDBG program and announced the next public hearing.

Commissioner Udalovas announced the next meeting dates of both the Zoning Board and Planning Board. She discussed the upcoming business of each Board.

Vice Mayor Parent

Vice Mayor Parent reported that it is budget time and encouraged the Commissioners to discuss items with the City's Chief Financial Officer.

Ordinances on 1st Reading

City Clerk read the following ordinance on first reading:

Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Millville Lightning Travel Baseball 10U to hold a Coin Drop on April 18, 2020 and April 19, 2020 at the intersections of Buckshutem and Cedarville Roads.

Commissioner Cooper made a motion to approve the ordinance on first reading which was seconded by Commissioner Udalovas. The motion carried by the following vote of Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

City Clerk read the following ordinance on first reading:

Ordinance amending Chapter 43 Parks and Public Property, Article 7 Special Events on Public Lands Subsection 43-36 Definitions. Amending definitions for Alcoholic Beverage Vendor's Permit and definition for Distribution Area.

Commissioner Cooper made a motion to approve the ordinance on first reading which was seconded by Commissioner Udalovas. The motion carried by the following vote of Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

City Clerk read the following ordinance on first reading:

Ordinance accepting the dedication of streets known as Tomasello Drive and Surrey Avenue within the Sherwood Forest III Major Subdivision (Block 128, Lot 36) be accepted and dedicated for public use.

Commissioner Udalovas made a motion to **TABLE** the ordinance on first reading pursuant to discussion held at Public Comment on Agenda Items Only. The motion was seconded by Commissioner Cooper. The motion carried by the following vote of Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

City Clerk read the following ordinance on first reading:

Ordinance accepting the dedication of streets known as Dumont Drive within the Sherwood Forest III Major Subdivision (Block 52, Lots 73 & 74) be accepted and dedicated for public use.

Commissioner Udalovas made a motion to **TABLE** the ordinance on first reading pursuant to discussion held at Public Comment on Agenda Items Only. The motion was seconded by Commissioner Cooper. The motion carried by the following vote of Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Consent Agenda

City Clerk read the following resolutions on the consent agenda which will be approved on one motion rather than individually:

Resolution No. 62-2020 authorizing Water/Sewer Termination on February 18, 2020 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

Resolution No. 63-2020 authorizing adjustments in the Tax and Utility Records.

Resolution No. 64-2020 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.

Resolution No. 65-2020 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.

Resolution No. 66-2020 authorizing Tax Foreclosure List held by the City to be foreclosed by summary proceedings IN REM as described by N.J.S.A. 54:5-104.29 to 54:5-104.71 as amended and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

Commissioner Udalovas made a motion approve all items on the Consent Agenda which was seconded by Commissioner Cooper. The motion carried by the following vote of Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Resolutions

City Clerk read the following resolutions:

Resolution No. 67-2020 authorizing a Shared Services Agreement between the City of Millville and the Cumberland County Improvement Authority (CCIA) for Economic Development Services for a term of two years beginning January 1, 2020 through December 31, 2021 in the amount not to exceed \$36,000.00 per year. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds. Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Resolution No. 68-2020 authorizing the purchase of IT Equipment and Installation for the EMS building located at 708 Columbia Avenue from SHI International Corporation through the Omnia Partners (formerly National IPA) Cooperative Pricing System in the amount of \$20,609.97. Commissioner Cooper moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Udalovas seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Resolution No. 69-2020 amending Resolution No. 54-2020 adopted on January 21, 2020 changing the vendor and purchase price for a 2020 Chevrolet Tahoe in the amount of \$34,744.44 due to Hertrich Fleet services inability to fulfill the contract and authorizing purchase of said vehicle from Gentilini Chevrolet LLC in the amount of \$37,548.39. Commissioner Pepitone moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Udalovas seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Resolution No. 70-2020 to approve ratification of Cumberland Council No. 18 Contract from January 1, 2020 through December 31, 2024. Commissioner Udalovas moved for the adoption of this resolution which was seconded by Commissioner Cooper. The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Resolution No. 71-2020 authorizing the execution of a Purchase and Sale Agreement for property known as 200 G Street between the City of Millville (Seller) and Anthony DeSantis and his designees (Purchasers). Commissioner Cooper moved for the adoption of this resolution which was seconded by Commissioner Pepitone.

Commissioner Udalovas spoke to clarification for the Resolution with the new language that will be added. Commissioner Udalovas explained further about the City's stance on this in terms of Green EnviroTech Holdings LLC and/or Robert Feller's removal of his involvement in the proceeding.

City Solicitor, Brock Russell explained that there are no changes to the provisions on the environmental aspects of the contract. He also explained the PILOT aspect which states if Mr. DeSantis is not permitted the PILOT, he can walk away from the deal.

Commissioner Udalovas also clarified by reading an email with specific explanations of the conditions, etc. in great detail.

Mr. Russell explained that the way this is structured, Mr. DeSantis would not close until the PILOT is voted on. He continued that at that time, Mr. DeSantis will know where he is going; either closing and gaining title of the property or walking away from the deal. He added that it is a contingency that will take place prior to closing.

Commissioner Udalovas spoke honestly based on her perspective of the property based on her understanding. She stated that this is just the purchase and sale agreement. She continued this will fall into the Conditional Redeveloper's hands to see if this endeavor can take place. Commissioner Udalovas complimented Mr. Russell for his expertise with protection and security with the task.

Vice Mayor Parent stated that this has been a long process and he is looking for economic development. He stated that this will now be in the hands of the Planning Board.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

New Business

Commissioner Cooper moved, seconded by Commissioner Pepitone to authorize the following Special Event on Public Lands Applications:

a) 2020 Millville Wheels & Wings Air Show sponsored by the Millvilly Army Air Field Museum to be held on May 23 & 24, 2020, 9:00 a.m. to 5:00 p.m. at the Millville Airport.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Commissioner Cooper moved, seconded by Commissioner Pepitone to authorize a Social Affair Permit on behalf of Rowan College of South Jersey for the following events to be held at the Arts and Innovation Center on the following dates and times:

- a) February 14, 2020, 5:00 p.m. to 9:00 p.m.
- b) February 21, 2020, 5:00 p.m. to 9:00 p.m.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Commissioner Udalovas moved, seconded by Commissioner Cooper to authorize the City Clerk to advertise to receive bids for project known as "North 9th Street Water Main Replacement" on February 27, 2020, 11:00 a.m., Richard C. McCarthy Commission Chamber, 4th Floor, City Hall.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Commissioner Udalovas moved, seconded by Commissioner Cooper to authorize the City Clerk to advertise to receive bids for project known as "CY 2020 Water and Sewer Department Supplies" on February 20, 2020, 10:00 a.m., Richard C. McCarthy Commission Chamber, 4th Floor, City Hall.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, and Commissioner Cooper.

Public Comment

There being no further business, Vice Mayor Parent stated 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.

Mary Messick spoke of a feral cat program and recommended making people register their cats.

Angeline Broomhall of Millville stated she doesn't care about the Millville Plastics contract itself but wants to discuss PILOTs. She stated that they do not work. She explained that this is doomed for failure and begged the Commission for no more free rides with these PILOT agreements. Ms. Broomhall stated that she will fight every developer who comes looking for her money. Ms. Broomhall stated that this money is her police services, city services, etc. She reiterated that PILOTs do not work.

Cindi Cooke of Val Lane, Millville explained a recent survey conducted on homeless and will report back with the findings once she has them. She explained the first step for them is getting birth certificates and driver's licenses to establish their identity. She reported on the individuals applying for housing. Ms. Cooke gave a scenario of a homeless person who was transported from hospital without jacket, shoes, etc. in 24-degree weather. Ms. Cooke explained that because of their team, they were able to provide those items to the gentleman. Ms. Cooke stated that this is why we have Code Blue on these cold nights. She added that they operate with 100% donations and volunteers. Ms. Cooke invited everyone to an event at Sidelines to support the homeless cause.

Doug Cossaboon of Millville reported of illegal dumping happening at soccer fields and also ATV's at the fields. Mr. Cossaboon also spoke of stormwater drainage issues. He suggested having the street sweeper follow the leaf collection vehicles. Mr. Cossaboon also reported of someone frequently shooting guns at 12:30 a.m. in this same area of the soccer fields.

Seeing nobody else come forth, Vice Mayor Parent deemed the public comments portion closed.

Comments by Commissioners

Commissioner Cooper addressed the concerns of the soccer fields and thanked the resident for bringing to his attention. He stated that this will be looked into. Commissioner Cooper announced the Sock Hop Fundraiser coming up. Commissioner Cooper stated that this was a great meeting with economic development. He added that economic growth is at the forefront of the agendas for this Commission. He explained that they are working tirelessly to provide services to the residents and maintain the budget. Commissioner Cooper stated that he is looking forward to a bright and shining future. He quoted Martin Luther King, Jr. and encouraged everyone to keep moving forward.

Commissioner Pepitone thanked Code Blue for what they do. He also addressed the feral cat issue. Commissioner Pepitone stated that he thought this was a good meeting. He added that he is ecstatic for this new project and especially adding jobs to the City. He quoted Bobby Kennedy. He stated that he feels that vision and inspiration will help move the City forward.

Commissioner Udalovas thanked Ms. Broomhall for feedback regarding PILOTs as it was very direct and honest. She clarified that this agreement does not bind the City into a PILOT in any way. She stated she voted yes because this created a solid, concrete timetable for the project. Commissioner Udalovas explained that in her two years of being a Commissioner, she has made it her job to understand Land Use. She thanked the City Administrator and City Solicitor for always making sure they are protecting the City. Commissioner Udalovas recognized the honorees who were presented with awards this evening.

Vice Mayor Parent thanked the public for coming and expressing their opinions. He complimented the professional staff, various departments and programs that are moving the City forward. Vice Mayor Parent wished Mayor Santiago to feel better.

Commissioner Pepitone thanked Vice Mayor Parent for running the meeting and Commissioner Udalovas for her comments.

Adjournment

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

Respectfully submitted,



Jeanne M. Hitchner, RMC
City Clerk

BILL LIST
CITY OF MILLVILLE
MEETING OF FEBRUARY 4, 2020
****COMM PARENT SIGNED FOR MAYOR SANTIAGO****

ACE PLUMBING & ELECTRICAL	5,445.27
ACMJIF	389,756.00
ADVANCED COMPUTER CONCEPTS INC	4,742.88
NAT ALEXANDER CO., INC.	543.50
ARBRISCO ENTERPRISE, INC.	12,199.00
ATLANTIC COUNTY TREAS OFF	150.00
ATLANTIC CITY ELECTRIC	32,099.34
BENECARD SERVICES, INC	63,256.36
BLOOMING GLEN CONTRACTORS, INC	22,951.93
TONY CAMPANA PLUMBING, INC.	2,225.00
COMCAST, INC.	1,994.44
CDW GOVERNMENT, INC.	4,790.42
CONSTELLATION NEWENERGY, INC.	21.32
CONTINENTAL FIRE & SAFETY, INC	1,759.00
EUGENE F. MACK COYLE	53.00
COUNTY OF CUMBERLAND	395.00
CUMB CO MUNICIPAL CLERKS ASSOC	120.00
CUMBERLAND CO. OFFICE ON AGING	6,900.00
CUMBERLAND COUNTY S.P.C.A.	11,513.75
GANNETT SATELLITE INFORMATION	725.85
LINDA A. DEDRICK	400.00
DELPHI ENGINEERING &	44,374.00
DELTA DENTAL OF NEW JERSEY INC	19,379.27
DLT SOLUTIONS, LLC	3,160.50
DRAEGER SAFETY DIAGNOSTICS INC	179.00
FEDEX	129.18
DEARBORN NATIONAL	1,758.90
GARRISON ENTERPRISE INC	4,096.94
GENERAL CODE PUBLISHERS, INC.	1,195.00
COLT GIBSON	225.00
GRACE AND MARMERO, LLP	1,359.30
W.W.GRAINGER, INC.	648.70
HACH COMPANY, INC.	1,002.60
THE HELLAN STRAINER COMPANY	980.00
MATHEW L. HILES	9,746.00
HOFFMAN EQUIPMENT CO.	306.04
HOLLY CITY DEVELOPMENT CORP.	10,000.00
IIMC	210.00
INSPIRA HLTH NTRWK URGENT CARE	845.00
KYOCERA DOC SOLUTIONS AMER,INC	275.32
LAWMEN SUPPLY CO, INC.	156.00
LOWE'S CO., INC.	809.10
THE MAINTENANCE CONNECTION INC	946.55
CHARLES MARANDINO LLC	11,046.78
SHANNA MCCANN, ESQ	4,200.00
MES/ALL SAFE,INC.-PENNSYLVANIA	538.00
MGL PRINTING SOLUTIONS	304.00
MILLVILLE NAPA AUTO PARTS	467.75
MILLVILLE GLASS CENTER LLC	2,225.00
MISSION COMMUNICATIONS, LLC	6,352.80
NERI'S CONST & RENTAL, INC.	21,990.00
VERIZON	542.87
NJ DEPT OF LABOR&WORKFRCE DEV	3,039.00
NEW JERSEY RECREATION & PARK	375.00

NJ STATE ASSN CHIEFS OF POLICE	275.00
NJ STATE LEAGUE MUNICIPALITIES	130.00
NJWEA	186.00
OFFICE BUSINESS SYSTEMS	2,791.00
ONE CALL CONCEPTS, INC.	1,203.58
OTIS ELEVATOR COMPANY	4,794.84
PACER SERVICE CENTER	17.10
PERM EX	200.00
THE PRESS OF ATLANTIC CITY	16.38
PRINT SOLUTIONS PLUS, INC.	460.00
PROFESSIONAL ANSWERING SERVICE	102.00
REGISTRARS' ASSN OF NEW JERSEY	100.00
JOHN E. REID & ASSOC., INC.	1,150.00
RICOH USA, INC.	519.46
THE RITTER LAW OFFICE	188.52
ROBINSON & ROBINSON	200.00
BROCK D. RUSSELL, LLC	13,500.00
SELECTIVE INS CO OF AMERICA	15,765.00
SHOPRITE OF MILLVILLE	547.55
CUMBERLAND COUNTY TREASURER	4,631,585.39
SJ GAS COMPANY	3,963.47
SOUTH JERSEY PICKUP TRUCK, INC	4,192.00
SPECTERA, INC	5,271.04
SPIRIT ENVIRONMENTAL SERVICE	250.00
S & S WORLDWIDE, INC.	242.90
JOSEPH SUTHERLAND	1,500.00
SYSTEMS SOLUTION, INC.	11,394.07
T-MOBILE USA, INC	100.00
TRIAD ASSOCIATES, INC.	3,168.75
TRI-CITY PAPER & JAN. SUPPLIES	155.40
TTI ENVIRONMENTAL, INC	2,988.00
HD SUPPLY FACILITIES MAINT LTD	98.21
VAN EMBDEN, VAN EMBDEN & ALFRED J. VERDEROSE, ESQ.	845.00 225.00
WASTE MANAGEMENT OF SJ, INC.	356.50
W. B. MASON COMPANY, INC.	1,599.89
WINNER FORD OF CHERRY HILL	40,876.00
WIRELESS COMM & ELEC INC	560.00
XEROX CORPORATION	185.41
XTEL COMMUNICATIONS, INC.	15,722.67
1300 WHEATON LLC	720.00
TOTAL BILLS FOR 02.04.20	5,483,051.79

BANK OF AMERICA (W)	644.48
CITY OF MILLVILLE PAYROLL DED ACCT (W)	208,949.76
CITY OF MILLVILLE PAYROLL DED ACCT (W)	75,120.56
CITY MILLVILLE SALARY ACCOUNT (W)	3,911.82
CITY MILLVILLE SALARY ACCOUNT (W)	545,459.85
NEOFUNDS (W)	2,609.38
TOTAL WIRES FOR 02/04/20 MEETING	836,695.85

