

Regular Meeting  
Via Teleconference  
April 7, 2020 5:30 p.m.

The Board of Commissioners met in a **REGULAR MEETING *via teleconference due to COVID-19 Pandemic*** with Mayor Santiago presiding. Members present on conference call included Commissioner Pepitone, Commissioner Udalovas and Commissioner Cooper. Vice Mayor Parent joined the call briefly, but was absent for the business portion of the meeting. City Solicitor, Brock Russell, Administrator, Regina Burke, CFO, Marcella Shepard, and Assistant Municipal Clerk, Laura Burns were also present.

Teleconference was open to the public as required by law. Attendance of all attendees was taken by City Clerk upon entering the call. Public attendees in the order which they joined the teleconference was as follows: William Davis, Tamara Asgiw, Lynne Compari and Kirk Hewitt.

Mayor Santiago led the salute to the Flag.

City Clerk, Jeanne Hitchner 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**

Mayor Santiago asked if there were any changes to the agenda. Ms. Hitchner stated there was one (1) change to the agenda being:

1. Replacement of the attachment for Ordinance on 1<sup>st</sup> Reading Item 2 amending Chapter 30 due to a minor correction of the document.

#### **Bills**

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

**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 March 17, 2020 Work Session and Regular Session. Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

#### **Public Comment on Agenda Items Only**

Mayor Santiago stated that this is the time for any Public Comment on Agenda Items Only if anyone wishes to be heard. City Clerk, Jeanne Hitchner called the names of residents in order of attendance that was taken at the beginning of the meeting.

William Davis of Millville made a statement regarding the Ordinance on 1<sup>st</sup> Reading amending Chapter 30 to add Utility Scale (Principal Use) Solar Energy Facility and the replacement of same on the agenda just prior to the start of the meeting. He stated that he wants to see this Ordinance tabled to give everyone a chance to review it.

City Solicitor, Brock Russell explained that this is actually part of the revision to the Zoning Ordinance that went before the Planning Board. He stated that the Planning Board had problems with other parts of the amendment to the Zoning Ordinance and it was hashed out. He continued that this breaks out of the Master Plan which was not addressed when 1<sup>st</sup> done because we didn't have really large solar facilities. He added that this will need to sit before the Planning Board and the Commission for public comment and final adoption. Ms. Hitchner clarified that the Ordinance attachment was replaced on Monday. Commissioner Udalovas explained that the setback distances were revised on the document as there was a typo in the previous version.

Lynne Compari of Millville spoke about Resolution #6 amending a mortgage note with Grand Prix Partners, LP. She stated that the mortgage itself is not a problem, however, everyone that has a loan with the City will be coming for forgiveness or postponement of same.

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

### **Old Business**

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

### **Petitions and Letters**

Mayor Santiago asked the City Clerk if there were any Petitions and Letters. Ms. Hitchner stated there were no Petitions and Letters.

### **Reports of Commissioners**

#### **Commissioner Cooper**

Commissioner Cooper gave many thanks to the Streets and Roads Department for repairing Riverside Drive. He stated that the Parks Department has spent many hours disinfecting City Hall and the Police Department. He continued that in-between cleanups, they have helped with trash collection and spring cleaning of various properties and streets throughout the City. He added that they also replaced over 50 lights downtown. He asked residents if they see any other lights that are out in town, to please report them.

Commissioner Cooper announced that the Annual Easter Egg Hunt has been cancelled. He continued that instead they will be delivering bags to homes. He explained that residents can find more information on Social Media.

#### **Commissioner Pepitone**

Commissioner Pepitone made a motion to receive and file the Millville Fire Department Incident Report and Inspections Report for the month of March 2020 and the Millville Police Department Statistical Reports for the month of March 2020. Commissioner Udalovas seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Commissioner Pepitone gave special recognition to Shelly Snyder from the Board of Education for sharing sanitizer and gloves to the Millville Police Department and Fire Department during this time of need. He stated that the county is doing a phenomenal job.

#### **Commissioner Udalovas**

Commissioner Udalovas gave a recap of the March 17, 2020 Presentation of Amendments to the City Code dealing with Rental Registration Billing Cycles. She gave a thorough explanation to efficiently process the high volume of Rental Registrations based on inspection dates of previous years. She explained that City Administrator, Regina Burke and the Bureau of Permits and Inspections implemented the plan. She broke down how payments will be billed and the amounts.

Commissioner Udalovas stated that the next Planning Board meeting is scheduled for April 13, 2020 with two discussion items being:

1. Redevelopment Plan regarding Block 260, Lot 1
2. Solar Ordinance changes to Chapter 30 of City Code

Commissioner Udalovas made a motion to receive and file the Rental Registration Presentation. Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

#### **Mayor Santiago**

Mayor Santiago read the stats of Streets and Roads Report for the month of March 2020. Mayor Santiago made a motion to receive and file the Streets and Roads Report for the month of March 2020.

Commissioner Udalovas seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Mayor Santiago announced that loose leaf collection starts on April 13, 2020. He explained that there will only be one pass through due to the Coronavirus. He added that the Compost Facility is closed along with all public facilities until they are able to reopen to the public.

### **Ordinances on 2<sup>nd</sup> Reading**

City Clerk read Ordinance No. 6-2020 on second reading to exceed the Municipal Budget Appropriation limits and to Establish a Cap Bank in accordance with N.J.S.A. 40A:4-45.14 for CY 2020.

Mayor Santiago opened the meeting for a public hearing on this ordinance only.

Lynne Compari of Millville stated that the passing of this Ordinance allows the Commission to increase the amount of taxes above the 2.5%. Ms. Compari stated that some of the advice being given to the Commissioners from employees are from people who do not live in Millville and will not be affected by this tax increase. She explained that the Commissioners are the ones that have been elected and should be making these hard decisions on their own. She spoke of the many hardships that residents are currently having and how increasing the taxes will only make matters worse.

Kirk Hewitt of Millville stated that due to the misprinting of the telephone number on tonight's agenda that there are a lot of residents that can't get into the teleconference. He explained that the Governor's Executive Order has been signed extending the Stay at Home Order until May 8<sup>th</sup>. He continued that this means the May 5, 2020 Commission Meeting will also have to be held via teleconference. He questioned that due to the fact of the error and that some resident are now not in attendance for the Public Hearing portion of this Ordinance, if it would be correct for the Commissioners to hold the vote tonight. He added that the State Budget deadlines have been pushed back as well so maybe the Commissioners should consider tabling this Ordinance for another meeting or so.

Commissioner Udalovas stated that at the March 3, 2020 Commission Meeting there was discussion regarding the CAP Bank Ordinance. She continued that there has been approvals of a CAP Bank Ordinance in the following most recent years: 2019, 2018, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2008, 2006 and 2005. She added that both the CFO and City Administrator recommended adopting the Ordinance. Commissioner Udalovas stated that with speaking from the perspective of her own department, she scrutinized her department's budget and ensured costs are inline with the UCC.

Commissioner Udalovas stated that the budget is set to be introduced at the April 21, 2020 Commission Meeting. She explained that the purpose of this Ordinance is to prepare the City for emergent situations. She added that the City is fiscally responsible to adopt the Ordinance. She also introduced CFO, Marcella Shepard to help weigh in on the passage of the Ordinance without having Vice Mayor Parent present.

CFO, Marcella Shepard stated that the budget timeline has been extended by the State. She continued that the State has postponed their adoption of Fiscal Year to September and will not be certifying Municipal Aid until further notice. She stated that she feels it is going to be necessary to have CAP Banking in case the City ever needs it. She added that this will sit in her Bank for two years.

City Solicitor, Brock Russell explained that this Ordinance needs to be adopted before the Introduction of the budget.

Commissioner Udalovas stated that she spoke with Marci and received some figures regarding what would be banked as a carryover from 2020. She continued that in light of the emergent situation she feels that this should be adopted as it aides with preparing the Municipality should the funds be needed.

Commissioner Pepitone thanked Commissioner Udalovas for the clear and pertinent explanation on this Ordinance. Commissioner Pepitone expressed his support of the passing of this Ordinance.

Seeing nobody else come forward, the public hearing was deemed closed.

Commissioner Udalovas made a motion to approve the ordinance on second reading which was seconded by Commissioner Pepitone. The motion was carried by the following vote: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

### **Ordinances on 1<sup>st</sup> Reading**

City Clerk read the following ordinance on first reading:

Ordinance amending the City of Millville Municipal Code, Chapter 11, Section 67, Registration and Permit Fees.

Commissioner Udalovas made a motion to approve the ordinance on first reading which was seconded by Commissioner Cooper.

Commissioner Udalovas explained that this Ordinance is in reference to the proposed amended Registration and Permit Fees for the Rental Registration Unit as recommended thru the comments given in her Commissioner's Report.

The motion carried by the following vote of Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

City Clerk read the following ordinance on first reading:

Ordinance amending Chapter 30 Land Use and Development Regulations to add Utility Scale (Principal Use) Solar Energy Facility.

Commissioner Udalovas made a motion to approve the ordinance on first reading which was seconded by Commissioner Cooper.

Commissioner Udalovas reiterated her comments made during her Commissioner's Report. She explained that this amendment pertains to one of the items that was previously introduced thru 1<sup>st</sup> Reading. She also explained that the setback requirements were the changes that were provided to the Clerk's Office on Monday, April 6, 2020. She added that this will be up for further discussion at the April 13, 2020 Planning Board Meeting being held via teleconference.

The motion carried by the following vote of Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

### **Consent Agenda**

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

Resolution No. 111-2020 authorizing land owned by the City of Millville known as 210 Buck Street to be dedicated for use as a public library for a period of no less than twenty years.

Resolution No. 112-2020 authorizing adjustments in the tax and utility records.

Resolution No. 113-2020 authorizing extension of dog licenses due date for 2020 year from March 31st to June 1st, without late penalty fee, licenses paid after June 1st will be charged a \$10.00 late fee.

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

### **Resolutions**

City Clerk read the following resolutions:

Resolution No. 114-2020 awarding bid for the project entitled "Columbine Avenue Roadway Improvements" to Charles Marandino, LLC, Milmay, New Jersey for their successful low bid in the amount of \$193,246.00. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds.

Mayor Santiago expressed his excitement for the residents of Columbine Avenue and having this project start. Mayor Santiago thanked Municipal Engineer, Brian Prohowich for his efforts on the project.

Commissioner Cooper thanked Mayor Santiago for following up on recent complaints received by residents for this area. He thanked Supervisor of Streets and Roads, Wayne Gressman for his participation as well.

Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 115-2020 authorizing award of a Professional Service Contract through a non-fair and open process with Advanced GEO Services, a Montrose Environmental Company (Montrose AGC) to perform water quality monitoring and other design, permitting and associated engineering services for in an amount not to exceed \$10,000.00 for the period covering April 1, 2020 through December 31, 2020. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds.

Mayor Santiago thanked CFO, Marcella Shepard and Water Supervisor, Steve Pierce for assisting in this contract.

Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 116-2020 authorizing Professional Service Contract through a non-fair and open process with M. Lou Garty, Esquire, to act as one of the City of Millville's Hearing Officers for Administrative Proceedings involving disciplinary and grievance matters within the Millville Police Department in an amount not to exceed \$8,000.00 for the period covering April 7, 2020 through December 31, 2020. 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, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 117-2020 authorizing Professional Service Contract through a non-fair and open process with Penncare emsCharts, to provide a web-based computer patient charting system, which will enable the City of Millville EMS to access and manage patient medical data in a timely and efficient manner for the period covering June 1, 2020 through May 31, 2021. Commissioner Pepitone moved for the adoption of this resolution which was seconded by Commissioner Udalovas.

Mayor Santiago stated he has heard a lot of good things from EMS Chief Feltes who has been heavily involved with this pandemic with Police Chief Farabella, Fire Chief Lippincott and OEM Coordinator, Sherman Taylor. He stated that they are in the process of hiring people and this is going to be very exciting for the City.

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

Resolution No. 118-2020 authorizing a First Amendment to Professional Services Contract awarded through a non-fair and open process by Resolution No. 93-2019 on July 16, 2019 to provide Environmental Legal Consultant Services with Franklin Riesenburger, Esquire of Flaster/Greenberg, P.C. for an additional amount of \$50,000.00 for a total contract amount not to exceed \$180,000.00 for the duration of the contract period covering to July 13, 2020. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds.

Commissioner Udalovas referred to City Solicitor, Brock Russell for additional clarification. Mr. Russell explained that a lot of this pertains to the work being done at the Airport. He continued that the money does not actually come out of our Budget, rather it comes out of a Fund. He added that Millville is one of three parties responsible for cleaning up the Airport. He explained that the State is requesting for certain buildings to be removed from Historic Zone so they can be demolished.

Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 119-2020 authorizing amendment of mortgage note with Grand Prix Partners, LP due to the COVID-19 pandemic and defer April, May and June 2020 monthly payments, extend the term by three months in order to add the deferred payments at end of the Note. Commissioner Udalovas moved for the adoption of this resolution which was seconded by Commissioner Pepitone.

Commissioner Udalovas asked that CFO, Marcella Shepard comment on this Resolution to clarify concerns brought up in Public Comment earlier tonight. CFO, Marcella Shepard explained that her thought is that all mortgage are deferred for three months so she recommended to follow what the banks were doing. She continued that basically we are not charging a late fee and after three months they will start paying the loan again. She stated that this money goes back into the Second Generation UEZ Funds and does not affect the budget.

City Solicitor, Brock Russell explained the various money and applications out there for businesses at this time due to the pandemic. He explained that in order to file the application, all businesses need to be current at the time of filing.

Commissioner Cooper asked for clarification regarding if this Resolution will affect the Budget. CFO, Marcella Sheppard reiterated that these funds are part of UEZ Funds that were previously given by the State. She continued that as these funds are paid back, they are put into a Second Generation loan program so you can give that money out to other companies. Ms. Shepard stated that as long as they do pay the City back then it will not affect the budget. She added that the city is not forgiving the three payments but rather just delaying it so they have a chance to start generating revenue again. She stated that after the three months have passed and if they do not start making payments again then late charges will occur, as well as, interest.

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

### **New Business**

Mayor Santiago asked if there was any New Business. Ms. Hitchner stated there was no New Business.

### **Public Comment**

Mayor Santiago stated that this is the time for any Public Comment portion of the meeting if anyone wishes to be heard. He asked for comments to be limited to approximately 5 minutes. City Clerk, Jeanne Hitchner called the names of residents in order of attendance that was taken at the beginning of the meeting.

Dr. Lynn Compari of Millville asked the Commissioners to be prudent with their spending. She asked the Commissioners to delay the adopting of the budget as needed due to attendance of residents. She also asked for more organization of the handling of the meetings going forward and spoke of a clerical error on the teleconference number provided on the agenda.

Kirk Hewitt of Millville asked residents to stay in and be careful. He stated that he hopes the next meeting runs more efficiently as he is receiving messages from others stating they were not able to join the meeting via teleconference.

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

### **Comments by Commissioners**

Commissioner Cooper thanked everyone for chiming in tonight and attending the meeting. He thanked both the citizens and employees. He stated that the City discusses COVID-19 twice a week with updates, etc. He asked everyone to continue to be flexible and nimble moving forward.

Commissioner Pepitone gave kudos to everyone in Public Safety. He also thanked the teachers and students for learning in a new way.

Commissioner Udalovas thanked the public for attending the teleconference. She also thanked CFO, Marcella Shepard for attending and providing clarification on several items on the agenda tonight. Commissioner Udalovas thanked City Administrator, Regina Burke for her communication and work throughout the COVID-19 pandemic. She asked residents to stay well and healthy.

Mayor Santiago stated that his department rolled out the new carts and he has been hearing really good feedback on the new process. He stated that he is very impressed with the process. He added that it will help keep the community clean. Mayor Santiago stated that at the last Commission Meeting questions were raised about what residents are to do with their old recycle cans. He explained that residents can turn them in at the end of the month or keep it.

Mayor Santiago stated that there has been a lot of calls about not being able to drop off leaves. He explained that once the pandemic is over, services will go back to normal.

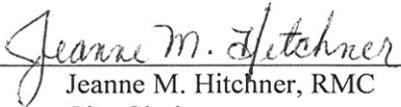
Mayor Santiago stated that he is very proud of the Administrators of City Hall. He spoke of them being very proactive with the situation at hand. He also complimented Regina and Marci for reacting in a positive way.

Mayor Santiago gave kudos to the County and Director Derella.

**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,

  
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Jeanne M. Hitchner, RMC  
City Clerk

**BILL LIST  
CITY OF MILLVILLE  
MEETING OF APRIL 7, 2020**

**\*\*ALL SIGNED BY MCFO MARCELLA SHEPARD (DUE TO COVID-19)\*\***

AMERICAN DISPOSAL SYSTEMS, INC	533.00
ANIMAL CLINIC OF MILLVILLE	83.15
AON CONSULTING, INC	16,000.00
ARBRISCO ENTERPRISE, INC.	6,019.75
ATLANTIC CITY ELECTRIC	55,209.55
AT&T	70.00
BENECARD SERVICES, INC.	62,605.42
BROCK D. RUSSELL, LLC	13,500.00
CASCADE ENGINEERING INC.	842,900.00
CCIA	2,090.71
CHOPPER AUTOMOTIVE LLC	240.00
CHRISTINE TONETTA	39.34
CINTAS FIRST AID & SAFETY CORP	236.46
CITY OF MILLVILLE PETTY CASH	160.91
CME ASSOCIATES, LLP	882.00
COMCAST, INC.	1,363.64
COMMUNITY HEALTH CARE INC	1,911.78
CORE & MAIN LP	754.00
CORELOGIC CENTRALIZED REFUNDS	1,904.51
CUMBERLAND FIRE PROTECTION	990.00
DEARBORN NATIONAL	1,766.70
DEERFIELD ELECTRIC CONST.,INC.	7,844.54
DELAWARE RIVER BASIN COMMISSN	680.00
DELTA DENTAL OF NEW JERSEY INC	19,351.38
DERIC CHEESMAN	34.00
EARTH TECH CONTRACTING, INC.	4,133.90
ELITE K-9, INC.	10.84
ELMER DOOR COMPANY, INC.	120.00
ENVIRONMENTAL TESTING	401.00
FALASCA MECHANICAL, INC.	13,258.53
GARDEN STATE HIGHWAY PROD. INC	108.00
GARDEN STATE LABORATORIES, INC	10,565.00
GIORDANO VINELAND SCRAP	255.60
GOVT FINANCE OFFICERS ASSN NJ	90.00
GRACE AND MARMERO, LLP	9,622.00
GRANTURK EQUIPMENT CO., INC.	1,384.18
GREG L. ERBER, SR.	329.35
HACH COMPANY, INC.	2,910.88
HD SUPPLY FACILITIES MAINT LTD	614.31
IDEXX DISTRIBUTION INC.	1,835.41
J.BISHOP CONSTRUCTION INC.	100.00
JCI JONES CHEMICALS, INC.	840.00
JOSEPH FAZZIO, INC.	75.63
JOSEPH SUTHERLAND	1,200.00
KAVANAGH & KAVANAGH	1,600.00
KEYSTONE DIGITAL IMAGINE INC.	33.93
KYOCERA DOC SOLUTIONS AMER,INC	431.78
LANDSMAN UNIFORMS INC.	2,725.95
LAWMEN SUPPLY CO, INC.	4,112.50
LEXISNEXIS RISK SOLUTIONS	870.00
LINWOOD PET HOSPITAL	232.25
LOWE'S CO., INC.	1,130.77
MAD MONKEY WRAPZ LLC	370.00
MES/ALL SAFE,INC.-PENNSYLVANIA	857.68
MILLVILLE GLASS CENTER LLC	541.50
MILLVILLE PUBLIC LIBRARY	5,136.85
NAT ALEXANDER CO., INC.	3,657.50
NATHAN VAN EMBDEN, ESQ.	5,000.00
NCL OF WISCONSIN, INC.	666.19
NEW JERSEY E-Z PASS	106.00

NORRIS SALES COMPANY, INC.	1,289.90
ONE CALL CONCEPTS, INC.	348.32
PEOPLEFACTS	107.60
PRINT O STAT, INC.	141.11
PRINT SOLUTIONS PLUS, INC.	784.25
RELIABLE POWER PLUS LLC	7,500.00
REMINGTON & VERNICK ENGINEERS	1,650.00
RICOH USA, INC.	514.56
RIGGINS, INC.	14,501.98
RONALD J HARVEY	348.20
SELECTIVE INS CO OF AMERICA	15,052.00
SERVICE TIRE TRUCK CENTER, INC	2,962.62
SHANNA MCCANN, ESQ	2,400.00
SIRCHIE FINGER PRINT LAB, INC.	864.43
SJ GAS COMPANY	21,232.83
SOUTH JERSEY REG ANIMAL SHELTR	11,513.75
SOUTH JERSEY SANITATION CO INC	89,779.75
SOUTH STATE MATERIALS, LLC	2,603.14
SPECTERA, INC.	5,252.48
STATE TOXICOLOGY LABORATORY	45.00
SYSTEMS SOLUTION, INC.	11,564.52
THE RITTER LAW OFFICE	133.33
TREASURER,STATE OF NJ/727 GSPT	8,117.01
UNITED PARCEL SERVICE	13.07
V.E. RALPH & SON, INC.	105.00
VERIZON WIRELESS	76.31
VINELAND AUTO ELECTRIC, INC.	209.70
W.W.GRAINGER, INC.	1,543.27
WASTE MANAGEMENT OF SJ, INC.	439.81
WATER WORKS SUPPLY CO., INC.	1,387.35
WELLS FARGO HOME MORTGAGE	543.17
WINNER FORD OF CHERRY HILL	31,512.00
XTEL COMMUNICATIONS, INC.	12,097.32
<b>TOTAL BILLS FOR 04/07/20 MEETING</b>	<b>1,359,132.15</b>
CITY OF MILLVILLE PAYROLL DED ACC (W)	84,716.19
CITY OF MILLVILLE PAYROLL DED ACC (W)	201,650.88
CITY OF MILLVILLE SALARY ACCOUNT (W)	529,615.95
CITY OF MILLVILLE-P/R DEDUCTN (W)	232,755.61
CITY OF MILLVILLE-P/R DEDUCTN (W)	241,029.16
CITY OF MILLVILLE SALARY ACCOUNT (W)	550,929.03
QUADIENT FINANCE, USA (W)	3,031.90
STATE OF NEW JERSEY - PWT DIV (W)	2,219.30
<b>TOTAL WIRES FOR 04/07/20 MEETING</b>	<b>1,845,948.02</b>
SHI INTERNATIONAL	12,312.24
<b>TOTAL HANDWRITTENS FOR 04/07/20 MTG</b>	<b>12,312.24</b>
<b>TOTAL BILLS &amp; WIRES FOR 04/07/20 MTG</b>	<b>3,217,392.41</b>