

Regular Meeting
Via Teleconference
May 19, 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, Vice Mayor Parent, Commissioner Udalovas and Commissioner Cooper. City Solicitor, Brock Russell, Administrator, Regina Burke, CFO, Marcella Shepard, Assistant Municipal Clerk, Laura Burns, Michael Cesaro and Kenneth Drewes, City Auditors, Samantha Cruz, Manager of Parks and Public Property and Tracey Gregoire, Tax Collector 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: Kirk Hewitt, Tamara Isajiw, Bill Davis, Don Carty, Tim Carty, Claire Hughes, Lynne Compari and Betty Monteleone.

Mayor Santiago led the salute to the Flag.

Mayor Santiago 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) changes to the agenda being:

1. The addition of Ordinance on 1st Reading Item #1 adopting the Redevelopment Plan for Block 260, Lot 1 at the former Wheaton Glass Factory.

Bills

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

SEE COPY OF BILLS FOLLOWING THE SIGNATURE PAGE OF THIS MEETING

Minutes

Vice Mayor Parent made a motion to approve to dispense with the reading of the minutes for May 5, 2020 Regular Session. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, 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.

Bill Davis of Millville gave his opinion on the Resolution refunding the bond for Maintenance Guarantee for Dollar General. He stated that he agreed to a maintenance plan, but they have a horrible history and this Resolution should be reconsidered.

Lynne Compari of Millville gave a list of questions for the auditors. Ms. Compari asked what the effect of this budget will be on next year's budget. She asked what the effect on 12 new hires (not police or fire personnel) will have on next year's budget. Ms. Compari also asked

questions regarding Doug Long's contract with the City who agreed to reduce the hourly rate from \$150 per hour to \$120 per hour.

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

Budget Adoption Process

City Clerk read the following resolution:

Resolution No. 133A-2019 to authorize the reading of the Calendar Year 2020 budget by title only pursuant to NJSA 40A:4-8. Vice Mayor Parent moved for the adoption of this resolution which was seconded Commissioner Pepitone. The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Public Comment on CY2020 Budget Only

Kirk Hewitt of Millville asked for exact dollar figures regarding paying per \$100.00 assessed value.

Tim Carty of Millville asked if the budget has enough to exceed contract prices for Professional Services. He asked how much CAP is left for next year's budget. Mr. Carty asked if there was a plan in case the State doesn't provide funds. Mr. Carty asked if the budget has enough funding to prevent furloughs and layoffs. He asked how much money was left in the Insurance Fund. Mr. Carty asked how much was used from last budget. Mr. Carty asked if there was any room for lost revenue in this budget and if not, where will the City get the money from. Mr. Carty asked what is going to happen with the State with its current financial status and the effect it will have on the City. Mr. Carty also asked if there was anything in the budget for this year for supplies for COVID-19.

Lynne Compari of Millville stated that she feels the Auditors should have spoken prior to Public Comment. Ms. Compari spoke of the tax increase and asked the Commissioners to plan ahead instead of spending recklessly.

CFO, Marcella Shepard clarified that Michael Cesaro is not prepared to do a presentation.

Michael Cesaro of Bowman and Company stated that budget was reviewed by the State and has been approved to adopt tonight. Mr. Cesaro went through several questions posed this evening. He added that things such as COVID-19 have been taken into consideration.

Mr. Cesaro spoke of the Tax Levy CAP and appropriation complaints. He explained that there is \$2.2 Million in CAP which they were able to raise, but they did not. He continued that an appropriation CAP of \$2.8 Million would be available in next year's budget to prevent furloughs and layoffs.

Mr. Cesaro explained that if a property is assessed at \$100,000.00 then \$1,300.00 is the amount for taxation for the City's portion.

Mr. Cesaro explained that the DLGS has provided that funds for State Aids will be available and that there have been many changes at the State level.

Mr. Cesaro stated that the Insurance Fund has a balance of \$210,000.00. He continued that \$1.7 Million was used from 2019 for the demolition.

Mr. Cesaro spoke about surplus and asked to not look at a 1-year budget. He continued that the City has made tremendous investments in Public Safety. He added that with 2020 being a pandemic year, we do not have a crystal ball for the future. He stated that there has been a second stimulus package committed to local government.

Mr. Cesaro stated that the tax increase was at \$.13 and it was brought down to \$.05.

Marcella Shepard stated that she has a reserve for taxes around \$2 Million. She added that the current Insurance Fund is at \$210,280.27.

Vice Mayor Parent made a Motion to finally approve the Resolution adopting the Calendar Year 2020 Budget which was seconded by Commissioner Udalovas . The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commisioner Cooper and Mayor Santiago.

Old Business

Mayor Santiago asked City Clerk if there was any Old Business. Ms. Hitchner stated there were two (2) Old business items being:

1. Motion to remove from the table Resolution authorizing amended Neighborhood Preservation Program Year I Plan in response to the COVID-19 Pandemic.

Commissioner Udalovas explained that the Plan was titled Neighborhood Preservation Program Year II Plan but renamed Neighborhood Preservation Program Year I Plan. She stated that the City will be drafting.

Commissioner Udalovas motioned to remove the item from the table which was seconded by Commissioner Cooper. The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Commissioner Udalovas motioned to adopt Resolution No. 134-2020 authorizing amended Neighborhood Preservation Program Year I Plan in response to the COVID-19 Pandemic which was seconded by Commissioner Cooper. The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

2. Motion to remove from the table Resolution authorizing Second Amendment to Consulting Agreement with Holly City Development Corporation for purpose of amending the amount not to exceed \$45,000.00 and extending the duration through December 31, 2020.

Commissioner Udalovas explained the revisions made to figures within the Resolution. Commissioner Udalovas motioned to remove the item from the table which was seconded by Commissioner Cooper. The motion was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago. Abstain: Vice Mayor Parent.

Commissioner Udalovas motioned to adopt Resolution No. 135-2020 authorizing Second Amendment to Consulting Agreement with Holly City Development Corporation for purpose of amending the amount not to exceed \$45,000.00 and extending the duration through December 31, 2020, stating she is in receipt of the proper certification of funds. CFO, Marcella Shepard explained the Certification of Funds that was provided for this Resolution. She explained that this is all part of a Department of Community Affairs Grant being \$45,000.00 being fully funded by the grant and \$20,000.00 that was never done previously. Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago. Abstain: Vice Mayor Parent.

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 stated that the May 16th Virtual Bingo was a blast. He stated that everyone that signed up had participated. He gave a list of various prizes being \$25.00 gift card to Bogart's, face masks, and a gift card to Custard Corral. He invited City employees to play along. He announced the next Bingo will be held on June 6th.

Commissioner Cooper stated that the Parks Department is continuing with the cleaning of City Hall and maintaining other City properties.

He asked residents to visit the City website and the RVC Facebook page for more upcoming events including the "Quest Challenge".

Commissioner Pepitone

Commissioner Pepitone made a motion to receive and file Fire Report for the month of April 2020. Vice Mayor Parent seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Commissioner Pepitone stated that he was excited to be on the final days of interviews for EMT's. He thanked Fire Chief Lippincott and Human Resources Pamela Shapiro.

Commissioner Udalovas

Commissioner Udalovas gave a brief explanation of Resolution Item #4 stating that under PILOT procedures the use of 2nd generation funds is in compliance with UEZ funds usage due to being within special geographical locations within the City. She continued that it does not bind the funds to the effort, however, they are there if needed in response to COVID-19.

Commissioner Udalovas stated that all Zoning Board and Planning Boards will be published prior to meetings in a more user-friendly protocol.

Commissioner Udalovas explained that Ordinance No. 1 on first reading was added today after yesterday's Planning Board Meeting. She further explained that this item will be available in the City Clerk's Office after 1st reading tonight.

Commissioner Udalovas read correspondence from Planning/Zoning Board Solicitor, Nathan Van Embden documenting uses of the agreement and requirements specified in the plan. She stated that absence of the site plan and clarity are areas that are important and should be considered by the Commission. 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, Commissioner Cooper and Mayor Santiago.

Vice Mayor Parent

Vice Mayor Parent made a motion to receive and file the Tax Collector's Report for the month of April 2020. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Mayor Santiago

Mayor Santiago explained that due to Memorial Day, trash pick-up will be collected on Tuesday and not Monday.

Mayor Santiago gave recognition to Chief Lippincott and Sherman Taylor on having personal protective equipment for staff. He stated that we have been hit very hard here in Cumberland County.

Mayor Santiago announced that the landfill will be open in early June and more information will be provided at a later time.

Ordinances on 2nd Reading

City Clerk read Ordinance No. 10-2020 on second reading to approve the application and agreement submitted by Vineland Delsea Drive LLC for a five year exemption or abatement from taxation pursuant to Article I of Chapter 65 of the Municipal Code for the project known as Aldi Grocery Store located at 3850 S. Delsea Drive.

Mayor Santiago opened the meeting for a public hearing on this ordinance only. Seeing nobody come forward, the public hearing was deemed closed.

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

City Clerk read Ordinance No. 11-2020 on second reading amending the Section 2-69 of the City Code to add a new title and salary range for Investigator Police Department (part time) with a Minimum of \$25.00 per hour and a Maximum of \$35.00 per hour.

Mayor Santiago opened the meeting for a public hearing on this ordinance only. Seeing nobody come forward, the public hearing was deemed closed.

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

Ordinances on 1st Reading

City Clerk read the following ordinance on first reading:

Ordinance adopting the Redevelopment Plan for Block 260, Lot 1, former Wheaton Glass Factory.

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

Commissioner Udalovas explained that this will need to be examined by the City Solicitor and Land Use Attorney. She added that if there are substantial changes then this will require another 1st reading.

Commissioner Pepitone stated that he has been following Planning Board meetings and appreciates the time and energy of the Planning Board. He complimented Chairman Gallagher, Supervising Planner Samantha Silvers, Commissioner Udalovas and Mayor Santiago for the current progress and flexibility so far. He added that he is anxious to see it move forward.

Commissioner Udalovas stated that she wants to be clear that if items that are examined and need to be addressed then the Commissioners can vote “no” if they feel something is not done properly.

Mayor Santiago complimented Samantha Silvers on a great job.

The motion carried by the following vote of Yeas: Commissioner Pepitone, Vice Mayor Parent, 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. 136-2020 authorizing adjustments in the Tax and Utility Records.

Resolution No. 137-2020 authorizing the Tax Collector to add back senior and disabled tax deductions to certain properties for failure to submit required form and annual income exceeding statutory limit for Tax Year 2019.

Resolution No. 138-2020 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.

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

Resolutions

City Clerk read the following resolutions:

Resolution No. 139-2020 approving Urban Enterprise Zone Funds to support the COVID-19 Response Pilot Program for the purpose of dedicating up to \$250,000.00 of UEZ revolving loan funds to support low-interest COVID-19 response loans, payment and/or interest deferrals of leveraged funds and other flexible financing options under the Pilot Program review procedures. 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, Commissioner Cooper and Mayor Santiago.

Resolution No. 140-2020 approving Policies and Procedures for the Emergency Medical Services Unit within the City of Millville Fire Department effective May 19, 2020. Commissioner Pepitone moved for the adoption of this resolution. Vice Mayor Parent seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

City Clerk read Resolution approving request for Performance Guarantee Release for Millville DG, LLC for Dollar General Site Plan as Submitted by the City Engineer in compliance with N.J.S.A. 40:55D-53 (Municipal Land Use Law). Discussion ensued to table this Resolution to the June 2, 2020 Meeting due to comments made earlier in the meeting by the public. Commissioner Udalovas made a motion to **TABLE** the resolution, which was seconded by Vice Mayor Parent. The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, 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.

Kirk Hewitt of Millville expressed his excitement of EMS returning. He stated that we are pretty close to having this back and it is going to be less stressful if ever needing an ambulance.

Tamara Isajiw of Millville thanked Commissioner Udalovas for informing the public regarding the agendas for the Planning and Zoning Board meetings. She also thanked her for tabling the Resolution for Dollar General.

Don Carty of Millville asked residents to be safe.

Betty Monteleone of Millville stated that she would love to see the DeSantis project work out. She stated that it takes so long to get one business approved. She continued that there is no excuse to have this take this long. She added that something needs to be done with the property. Ms. Monteleone asked when somebody abstains from voting if it would be inappropriate to ask why he abstained.

Sam Cruz, Manager of Parks and Public Property reiterated what Commissioner Cooper stated about virtual activities online. She stated that she is looking forward to bringing happiness to the City.

Cindi Cooke of Millville stated that there was an incident on March 21, 2020 that proves the City needs to help our homeless through this pandemic. She discussed a share and care program to provide meals to the homeless with information on how to navigate during the COVID-19 Pandemic. She explained that if they get any homeless persons discharged from the hospital, they asses them to get on their feet.

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

Comments by Commissioners

Commissioner Cooper complimented the Revenue and Finance Department, Vice Mayor Parent and Commissioners for providing additional services with only a \$.05 tax increase.

Commissioner Cooper thanked the Planning Board and Commissioner Udalovas for bringing the Wheaton project to the City. He thanked Samantha Cruz for her creativity with virtual games and challenges to engage with each other. Commissioner Cooper told residents to have fun on Memorial Day but take precautions.

Commissioner Pepitone thanked Kirk for his kind words and stated he is a champion of getting EMS in the City. Commissioner Pepitone complimented Betty Monteleone's comments, "Words of Wisdom". He stated that he hopes when this is all said and done this project creates jobs and creates a ratable.

Commissioner Udalovas provided public with information on the draft of the Redevelopment Plan which has been attached. She stated there is a specific section of 6.3.2 whereas the City should not proceed until preliminary site plans have been completed. She continued that this item is a guarantee to the City and needs to be carried out per the Planning Board and encouraged the City Solicitor to ensure this happens.

Vice Mayor Parent thanked Michael Cesaro of Bowman and Company, CFO, Marcella Shepard and the Department of Community Affairs who know the situation here in Millville. He thanked the various departments for cutting additional 10% from their budgets. He added that this is the hardest budget in all his years.

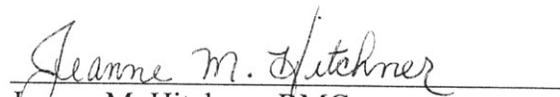
Vice Mayor Parent spoke to Ms. Monteleone about abstaining from voting on the HCDC Resolution as he is the Vice-Chairman on the Board there. He added that he enjoys working with both. He asked residents to listen to the scientists and stay safe. He thanked City employees for working and providing services at City Hall.

Mayor Santiago stated Administrator, Regina Burke was on a call with Senator Testa this morning. He stated that they received a lot of positive information that we need to do. He continued that it was a great conversation with Joseph Derella and his administration as to what Millville and Cumberland County needs.

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 MAY 19, 2020

ALL SIGNED BY CMFO MARCELLA SHEPARD (DUE TO COVID-19)

AECOM Technical Services Inc.	33,293.47
NAT ALEXANDER CO., INC.	288.00
ALLIED METER SERVICE, INC.	925.00
A&M PRODUCTS	398.00
AMERICAN AQUATIC TESTING INC	1,400.00
ARAMARK UNIFORM SERVICES, INC.	1,745.12
ARBRISCO ENTERPRISE, INC.	11,491.95
ATL. CO. UTILITIES AUTHORITY	85,490.83
ATLANTIC CITY ELECTRIC	86,796.03
DONALD S. AYRES	1,138.74
BATTELINI TRANSPORTATION SYSTM	290.00
BAY HEAD INVESTMENTS, INC. DBA	857,542.24
J.BISHOP CONSTRUCTION INC.	3,100.00
BLUE 360 MEDIA, LLC	375.70
BOUND TREE MEDICAL LLC	603.40
BURLINGTON CTY BD OF CHOSEN	3,999.91
CITY OF MILLVILLE UTILITY	8,523.00
COLONIAL ELECTRIC SUPPLY	13.76
COMCAST, INC.	565.15
CONSTELLATION NEWENERGY, INC.	21.45
CCIA	42,765.95
CUMBERLAND VALVE INC	49.70
CUMBERLAND TREE SERVICE, LLC	1,000.00
CUSTODIAN OF SCHOOL MONIES	860,970.00
D & R LANDSCAPING, INC.	10,533.36
GANNETT SATELLITE INFORMATION	1,024.19
W.C. DAVIS, INC.	993.73
DYNAMIC TRAINING SOLUTIONS LLC	240.00
EAGLE EQUIPMENT INC.	343.01
ENTERPRISE ZONE DEV CORP OF	1,254.21
FALASCA MECHANICAL, INC.	4,245.54
FEDEX	29.57
FLASTER GREENBERG PC	3,597.08
FLEISHMAN DANIELS LAW OFF, LLC	8,231.50
GAYLE CORPORATION	7,852.94
GENTILINI FORD, INC.	559.73
GLOBALTEK COMPONENTS LLC	588.49
GLOBAL INTERACTIVE SOL, LLC	659.88
ROWAN COLLEGE OF SJ GLOUCESTER	2,998.00
GRACE AND MARMERO, LLP	27,525.00
W.W.GRAINGER, INC.	2,002.42
GSRP PROJECT HOLDINGS I, LLC	16,594.02
HEALTH MATS CO	29.90
HELP & HOPE MINISTRIES, INC.	1,500.00
HOLLY CITY DEVELOPMENT CORP.	5,000.00
GREG L. ERBER, SR.	122.86
INTL ASSN CHIEFS OF POLICE	190.00
KAPPE ASSOCIATES, INC.	9,214.00
KEEN COMPRESSED GAS CO., INC.	262.80
KNOX ASSOCIATES, INC.	3,901.00
KYOCERA DOC SOLUTIONS AMER,INC	445.02
LANDSMAN UNIFORMS INC.	1,010.00
LEXISNEXIS RISK SOLUTIONS	290.00
LOWE'S CO., INC.	1,230.32
MES/ALL SAFE, INC.-PENNSYLVANIA	73.00
MILLVILLE NAPA AUTO PARTS	3,819.99
MILLVILLE GLASS CENTER LLC	1,750.00
MILLVILLE PUBLIC LIBRARY	58,565.08
JPMONZO MUN CONSULTING, LLC	100.00
MOTOROLA SOLUTIONS, INC	255.60

VERIZON	187.49
NJ STATE DEPT OF HEALTH	116.40
NJ DEPT OF LABOR&WORKFRCE DEV	1,848.00
ON DEMAND TOWING & REPAIR LLC	125.00
ONE CALL CONCEPTS, INC.	477.98
LAW OFF OF NONA L. OSTROVE LLC	553.50
PHOENIX ADVISORS,LLC	3,026.00
PRINT SOLUTIONS PLUS, INC.	1,518.38
PROFESSIONAL ANSWERING SERVICE	100.60
PROTECTION ONE	2,418.78
R.O.K. INDUSTRIES, INC.	5,040.00
RICOH USA, INC.	515.81
RIGGINS, INC.	9,140.06
THE RITTER LAW OFFICE	133.33
RURAL DEVELOPMENT CORP., INC.	5,000.00
SERVICE TIRE TRUCK CENTER, INC	550.80
SHERWOOD-LOGAN & ASSOC., INC.	8,276.00
SHI INTERNATIONAL CORP	1,732.84
SJ GAS COMPANY	675.98
SPECTRUM COMMUNICATIONS	526.80
SYSTEMS SOLUTION, INC.	11,554.20
TELETRAC, INC.	2,100.00
TRI-CITY PAPER & JAN. SUPPLIES	1,411.30
VERIZON WIRELESS	5,705.10
WASTE MANAGEMENT OF SJ, INC.	647.55
W. B. MASON COMPANY, INC.	1,163.92
WINNER FORD OF CHERRY HILL	33,574.00
XEROX CORPORATION	552.51
XTEL COMMUNICATIONS, INC.	12,008.26
NEW JERSEY MOTORSPORTS PARK	11,000.00
ROYCE ROBINSON ESTATE	883.22
TRIDENT LAND TRANSFER CO OF NJ	1,600.46
TOTAL BILLS FOR MAY 19, 2020 MEETING	2,033,983.91
TREASER, STATE OF NJ/727 GSPT (HW)	8,522.87
BANK OF AMAERICA (W)	1,236.00
CITY OF MILLVILLE SALARY ACCOUNT (W)	507,156.93
DOREEN SEDDON (W)	1,788.10
SHARON L. SMITH (W)	772.98
TOTAL WIRES FOR MAY 19, 2020 MEETING	510,954.01
TOTAL BILLS, HW, & WIRES FOR 05/19/20 MTG	2,553,460.79