

Regular Meeting
Via Teleconference
July 8, 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, and Redevelopment Counsel, Al Marmero 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, Gary Porat, Lou Magazzu, Anthony DeSantis, and Joanne Murphine.

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 were six (6) changes to the agenda being:

1. The addition of Resolution Item #14 approving a Discharge of Mortgage for Grisel M. Robles.
2. The addition of Resolution Item #16 authorizing First Addendum to the Purchase and Sale Agreement between the City of Millville and Agriterra, LLC.
3. The deletion of Resolution Item #15 approving a Second Amendment to the Professional Service Contract with Franklin J. Riesenburger, Esquire. Resolution removed due to need of updated Pay-to-Play documents.
4. The addition of Closed Session Resolution Item #17 to add the following matter to the Closed Session: 4. FMBA Local 63- Contract Negotiations.
5. The addition of Resolution Item #18 to ratify the Collective Bargaining Agreement between the City of Millville and the Fireman’s Mutual Benevolent Association Local 62 (FMBA) to be heard after Closed Session.
6. The addition of Ordinance on 1st Reading amending the Salary Ordinance pursuant to the Municipal Code Chapter 2, Article XIX, Sub-Section 2-69, regarding the FMBA Local 63 to be heard after Closed Session.

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 June 16, 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.

Lou Magazzu represents Anthony DeSantis and Gary Porat stated he forwarded to Al Marmero a summarized letter which requests closing before going before the Planning Board. He stated that there is a \$5 Million deal on the table. He explained that they want to close before getting Site Plan approval. He continued that this agreement was designed a bit different than what is normal because they cannot put that \$5 Million deal in jeopardy. Mr. Magazzu stated that Mr. DeSantis would like this to be approved so they can close in August. He asked the Commissioners to be mindful of the investor. He asked the Commissioners to act this evening on this.

Anthony DeSantis explained that a company from Columbia wants to purchase a large volume of space per month and will open a new facility adjacent.

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 was correspondence received from the New Jersey Motorsports Park enclosing their 2020 updated Schedule of Events.

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.

Reports of Commissioners

Commissioner Cooper

Commissioner Cooper spoke of a virtual Bingo event that was held on June 27, 2020. He announced that the next will take place on July 25, 2020.

Commissioner Cooper stated that the fireworks went very well for 4th of July. He thanked the Police Department, Fire Department, Sam Cruz and the Parks Department, and himself for a successful event.

Commissioner Cooper stated that the Parks Department is continuing with grass cutting on various city properties (49 properties). Commissioner Cooper stated that the Union Lake Park building had graffiti on it. He continued that the Parks Department went out and repainted the building and it looks like a new building.

Commissioner Cooper announced that a new "Quest" is posted each week. He asked residents to submit a picture of their completed quest.

Commissioner Pepitone

Commissioner Pepitone made a motion to receive and file the Fire Department Inspections Report from January 1, 2020 to June 30, 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 made a motion to receive and file the Fire Department Incident Report for the month of June 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 had the pleasure of meeting the entire EMS crew today along with Pamela Shapiro to go over Human Resources information. He continued that the City is so grateful for them to be here for the community.

Commissioner Udalovas

Commissioner Udalovas stated that there is financial assistance available to businesses affected by COVID-19. She asked businesses to visit the City Website for more details.

Commissioner Udalovas highlighted business of the Planning Board and Zoning Board. She explained that details of the meeting will be described on the website to keep the public apprised.

Vice Mayor Parent

Vice Mayor Parent went over Closed Session details. He stated that taxes are coming in and we are still on the line with paying bills. He added that it is a blessing that taxes are being paid.

Mayor Santiago

Mayor Santiago read the Streets and Roads report received from Wayne Gressman. Vice Mayor Parent made a motion to receive and file the Streets and Roads Report for the month of June 2020. Commissioner Udalovas 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 thanked the public for all the cooperation that they have given during the pandemic.

Ordinances on 2nd Reading

City Clerk read Ordinance No. 13-2020 on second reading repealing Article XII Theater Regulations of Chapter 52 of the City of Millville Municipal Code in its entirety regarding the consumption of alcohol and smoking in a theater.

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

Kirk Hewitt of Millville asked for details regarding the need of this or if there was some sort of ABC incident, etc. at the Levoy. City Clerk, Jeanne Hitchner clarified her findings and Mr. Russell added that this Ordinance in the Municipal Code is considered obsolete removing it is merely a housekeeping situation.

Seeing nobody else 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.

City Clerk read Ordinance No. 14-2020 on second reading authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 719 N. 2nd Street.

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.

City Clerk read Ordinance No. 15-2020 on second reading authorizing amendment to Motor Vehicle and Traffic Regulations Municipal Code Article X, Schedule 21 to ADD Parking Reserved for Handicapped Persons at 424 E. Mulberry Street.

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.

Consent Agenda

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

Resolution No. 164-2020 authorizing adjustments in the Tax and Utility records.

Resolution No. 165-2020 amending Resolution No. 144-2020 adopted June 2, 2020 in order to cancel an erroneous special assessment in the amount of \$1,650.00 including administrative fees for Board and Secure on the property known as 511 North 4th St., Block 371, Lot 26.

Resolution No. 166-2020 authorizing the issuance of Alcoholic Beverage Licenses meeting the renewal conditions for September 1, 2020* through June 30, 2021 (*2019-2020 Licenses were extended to September 1, 2020 per Director James B. Graziano Order due to COVID-19).

Resolution No. 167-2020 authorizing Water/Sewer Termination on July 20, 2020 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

Resolution No. 168-2020 authorizing Water/Sewer Termination on July 27, 2020 due to failure to comply with the utility ordinance pursuant to Section 56-18 of the Municipal Code.

Resolution No. 169-2020 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.

Resolution No. 170-2020 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. 171-2020 approving a Discharge of Mortgage executed by Alan S. Thomas, Jr. and Sheila C. Thomas for property located at 313 Sassafras St, Block 430, Lot 15. Commissioner Udalovas moved for the adoption of this resolution. 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. 172-2020 approving a Discharge of Mortgage executed by Angel Viruet, Jr. and Sarah Viruet for property located at 516 Sassafras St, Block 426, Lot 13. Commissioner Udalovas moved for the adoption of this resolution. 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. 173-2020 approving a Discharge of Mortgage executed by Bonnie Henderson for property located at 445 South 2nd St, Block 530, Lot 10. Commissioner Udalovas moved for the adoption of this resolution. 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. 174-2020 approving a Discharge of Mortgage executed by Carol Ann Pullinger for property located at 4 West Green St, Block 306, Lot 24. Commissioner Udalovas moved for the adoption of this resolution. 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. 175-2020 approving a Discharge of Mortgage executed by Joseph Ervin for property located at 214 South 5th St, Block 471, Lot 15. Commissioner Udalovas moved for the adoption of this resolution. 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. 176-2020 approving a Discharge of Mortgage executed by Marvin Shaw for property located at 308 West Green St, Block 300, Lot 3. Commissioner Udalovas moved for the adoption of this resolution. 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. 177-2020 approving a Discharge of Mortgage executed by Nicole T. Marciano for property located at 1800 Wheaton Ave., Block 260, Lot 22. Commissioner Udalovas moved for the adoption of this resolution. 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. 178-2020 approving a Discharge of Mortgage executed by Sharon Zerra for property located at 209 North Sharp St, Block 275, Lot 2. Commissioner Udalovas moved for the adoption of this resolution. 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. 179-2020 approving a Discharge of Mortgage executed by William R. Heinle, Jr. for property located at 441 South 2nd St, Block 530, Lot 8. Commissioner Udalovas moved for the adoption of this resolution. 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. 180-2020 authorizing expenditure from the Capital Improvement Fund for preliminary expenses and improvements to Sewer Plant. Vice Mayor Parent moved for the adoption of this resolution. 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.

Resolution No. 181-2020 authorizing award of professional service contract through a non-fair and open process to AECOM for engineering services for the Wastewater Treatment Plant Upgrade Project in an amount not to exceed \$282,900.00 for the period covering June 17, 2020 through June 16, 2021.. Vice Mayor Parent moved for the adoption of this resolution. 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.

Resolution No. 182-2020 authorizing Professional Service Contract to Jennifer Kelly, Ph.D., ABPP, awarded under a non-fair and open process to provide post-offer, pre-employment psychological screenings and psychological evaluation services for the City of Millville in an amount not to exceed \$10,000.00 for the period covering July 8, 2020 through July 7, 2021. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. 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.

Resolution No. 183-2020 authorizing the City of Millville Sewer Utility Department to purchase replacement parts for the Belt Filter Presses from Komline-Sanderson Engineering Corporation in the amount of \$6,608.00. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. 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.

Resolution No. 184-2020 approving a Discharge of Mortgage executed by Grisel M. Robles for property located at 603 N. 3rd Street, Block 341, Lot 1.01. Commissioner Udalovas moved for the adoption of this resolution. 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. 185-2020 authorizing First Addendum to Purchase and Sale Agreement between the City of Millville and Agriterra, LLC, Conditional Redeveloper, for the purpose of extending its Inspection Period through to March 22, 2021 and to waive the requirement in Subsection 4.2 for the purchaser to deposit \$20,000.00 with the Escrow Agent for this particular extension of the Inspection Period. Commissioner Udalovas moved for the adoption of this resolution.

Brock Russell, City Solicitor stated that the Planner was satisfied making it not necessary due to the substantial expenses already poured into the project for the Site Plan, etc.

Lou Magazzu representing Agriterra stated that he is happy to see this.

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.

New Business

Mayor Santiago asked City Clerk 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.

Anthony DeSantis stated that he brought a movie crew to Millville. He stated that they are staying in a hotel in Millville and utilizing our restaurants. He thanked everyone involved for their help.

Mary Messick of Millville stated she has some concerns. She asked when the City is going to allow more rateables, so taxes are less of a burden to the residents. She continued that agenda after agenda there are items for discussion with Millville Plastics. She urged the Commission to let Mr. DeSantis move forward to bring jobs and rateables to the City.

Kirk Hewitt of Millville as Commissioner Pepitone if there was any update as to when the EMS will be starting. Administrator, Regina Burke clarified that the EMS workers have 3 days of 7-hour training and that they will fully start on July 13, 2020 at 7:00 a.m.

Mr. Hewitt asked Mayor Santiago questions regarding private trailers being able to haul into the landfill. He asked if he could bring his 12 Ft. trailer to the landfill to bring brush. Mayor Santiago explained that there is a limit on the length of the trailer, but he would get an answer on his specific question.

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

Comments by Commissioners

Commissioner Cooper stated that he is happy to hear about the EMS starting on July 13th.

Commissioner Pepitone stated that he is excited about July 13th being the start date of the new EMS. He stated he was anxious about the Closed Session to discuss moving forward with the development of 200 G Street.

Commissioner Udalovas addressed comments from Lou Magazzu regarding the concept of conveyance of property. She reviewed Code 6.3.1 and highlighted details of this requirement and explained that preliminary and site review was a requirement adopted by the City Commission for the conveyance. She added that this was also recommended by the Planning Board Attorney, Nathan Van Embden. She stated that the Commission looks forward to the agreement with all the items included.

Vice Mayor Parent asked questions regarding an Ordinance regarding salary.

Mayor Santiago reminded everyone about COVID-19 guidelines. He continued that this has not gone away and asked residents to stay safe and healthy.

RESOLUTIONS

City Clerk read Resolution 186-2020 authorizing a Closed Session regarding the following matters:

1. 200 G Street: Contract Negotiations and Attorney/Client Privilege
2. AADARI v. City of Millville: Attorney/Client Privilege and On-Going Litigation

3. GEI Contract for Ongoing Environmental Remediation at the former Airwork Facility: Contract Negotiations
4. FMBA Local 63: Contract Negotiations

Vice Mayor Parent moved seconded by Commissioner Pepitone to authorize the Commission to go into Executive Session which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

The City Commission left their individual places and proceeded with the Executive Session in the 4th Floor Conference Room while maintain social distancing guidelines. Upon completing the discussion, the Commissioners returned to the teleconference meeting.

Adjournment of Closed Session

With no further business, Commissioner Cooper moved, seconded by Commissioner Pepitone to adjourn the Closed Session, subject to the call of the Chair. All were in favor. None were opposed.

Resolutions

City Clerk read the following resolutions:

Resolution No. 187-2020 to ratify the Collective Bargaining Agreement between the City of Millville and Fireman's Mutual Benevolent Association Local 63 (FMBA) concerning conditions of employment covering the period January 1, 2020 through December 31, 2023. 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.

Ordinances on 1st Reading

City Clerk read the following ordinance on first reading:

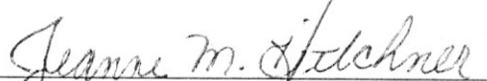
Ordinance amending the Salary Ordinance Pursuant to the Municipal Code Chapter 2, Article XIX, Sub-Section 2-69, regarding the FMBA Local 63 pursuant to their negotiated bargaining agreement.

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

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 JULY 08, 2020

CMFO MARCELL SHEPARD SIGNED FOR COMMISSIONERS (DUE TO COVID-19)

ACE PLUMBING & ELECTRICAL	273.00
ACTION SIGNS & AWARDS	18.00
ACTION UNIFORM CO., LLC	3,006.00
NAT ALEXANDER CO., INC.	800.00
NAT ALEXANDER CO., INC.	1,618.00
ALLIED METER SERVICE, INC.	925.00
ANIMAL CLINIC OF MILLVILLE	363.00
ANIMAL CLINIC OF MILLVILLE	1,095.90
ARBRISCO ENTERPRISE, INC.	7,774.05
AT&T SERVICES, INC.	70.00
ATL. CO. UTILITIES AUTHORITY	85,490.83
ATLANTIC CITY ELECTRIC	35,951.28
BENECARD SERVICES, INC.	63,145.81
BERGEY'S TRUCK CENTER	585.87
J.BISHOP CONSTRUCTION INC.	17,190.00
BOND AND COUPON	1,519,260.00
BOUND TREE MEDICAL LLC	264.37
BOWMAN & COMPANY LLP	13,300.00
CATERINA SUPPLY INC.	777.00
CATERINA TREE SERVICE LLC	4,800.00
CEUNION	95.00
CITY OF MILLVILLE	1,275.00
COMCAST, INC.	1,735.39
CORBI PRINTING CO., INC.	913.00
COUNTY OF CUMBERLAND	110.00
SAMANTHA CRUZ	137.13
CUES, INC	689.27
CCIA	62,517.43
CUMBERLAND FIRE PROTECTION	81.50
CUMBERLAND TREE SERVICE, LLC	550.00
CUSTOM GRAPHICS, INC.	75.50
GANNETT SATELLITE INFORMATION	607.02
DELTA DENTAL OF NEW JERSEY INC	13,574.01
EBROADBURL REALTY CORP.	700.00
EARTH TECH CONTRACTING, INC.	1,446.60
EDMUNDS & ASSOCIATES INC.	350.00
ELMER DOOR COMPANY, INC.	262.00
EUROFINS QC, INC.	2,405.97
EXCEL HYDRAULICS, LLC	250.00
EXHIBITINDEXES.COM	37.74
FALASCA MECHANICAL, INC.	10,386.06
JOSEPH FAZZIO, INC.	869.01
NATIONAL FILTER MEDIA	3,626.83
DEARBORN NATIONAL	1,760.40
FRANKLIN ALARM COMPANY, INC.	2,133.50
FRANZWA TRAILER SALES	221.67
JARAMIA M. FRAZIER	1,535.30
GARDEN STATE HIGHWAY PROD. INC	405.00
GARDEN STATE LABORATORIES, INC	4,370.00
GARRISON ENTERPRISE INC	3,125.38
GENERAL CODE PUBLISHERS, INC.	366.00
GENTILINI FORD, INC.	2,939.82
W.W.GRAINGER, INC.	7,475.83
TRACEY L GREGOIRE	91.51
HACH COMPANY, INC.	370.67
HOLLY CITY DEVELOPMENT CORP.	5,208.33
HOOVER TRUCK CENTERS, INC.	367.66
GREG L. ERBER, SR.	308.95
IDEXX DISTRIBUTION INC.	146.24

JC MOTORSPORTS LLC	900.00
JCI JONES CHEMICALS, INC.	600.00
KEYSTONE DIGITAL IMAGINE INC.	25.61
KOMLINE-SANDERSON ENG. CORP.	4,400.76
KYOCERA DOC SOLUTIONS AMER,INC	131.04
CALIBRE PRESS	349.00
LOWE'S CO., INC.	1,226.55
SHANNA MCCANN, ESQ	5,400.00
MES/ALL SAFE,INC.-PENNSYLVANIA	224.60
METTLER TOLEDO, INC.	511.00
MILLVILLE GLASS CENTER LLC	1,650.00
MILLVILLE PUBLIC LIBRARY	1,293.57
MISSION COMMUNICATIONS, LLC	9,327.75
NCL OF WISCONSIN, INC.	936.24
NEW AGE FASTENING SYSTEMS, INC	2,775.00
TREASURER, STATE OF NEW JERSEY	115.00
NJ DEPT. OF TRANSPORTATION	65.00
NEW JERSEY E-Z PASS	5.00
NJOIT FISCAL SERVICES	2,722.50
ONE CALL CONCEPTS, INC.	333.83
PATRIOT ROOFING, INC.	7,669.00
PEOPLEFACTS	512.20
PORTER LEE CORPORATION	1,275.00
POSTMASTER, CITY OF MILLVILLE	839.00
PRINT O STAT, INC.	141.11
PRINT SOLUTIONS PLUS, INC.	317.00
PROFESSIONAL ANSWERING SERVICE	102.80
PT CONSULTANTS	5,225.00
PYROTECNICO FIREWORKS INC.	12,500.00
QUADIENT, INC	511.40
V.E. RALPH & SON, INC.	1,379.40
RELIABLE POWER PLUS LLC	2,540.53
THE RITTER LAW OFFICE	602.49
BROCK D. RUSSELL, LLC	9,991.95
SERVICE TIRE TRUCK CENTER, INC	330.96
SHI INTERNATIONAL CORP	16,247.12
SAMANTHA SILVERS	131.97
SIMPLISAFE	20.00
SJ GAS COMPANY	1,278.86
SOMERTIME POOL & SPAS	53.97
SOUTH JERSEY REG ANIMAL SHELTR	12,021.75
SPECIALTY GRAPHICS LLC	802.00
SPECTERA, INC.	5,400.96
STAINES INC.	251.03
JOSEPH SUTHERLAND	1,200.00
SYSTEMS SOLUTION, INC.	11,665.80
TAYLOR WISEMAN & TAYLOR	13,235.10
TEPS POWER EQUIPMENT	1,435.37
TRIAD ASSOCIATES, INC.	8,237.50
UNITED ELECTRIC SUPPLY, INC.	108.74
UNIVERSITY OF PENNSYLVANIA	3,611.86
VERIZON WIRELESS	90.40
VIKING DRYWALL INC.	15,955.00
VINELAND AUTO ELECTRIC, INC.	653.50
WASTE MANAGEMENT OF SJ, INC.	879.62
W. B. MASON COMPANY, INC.	1,849.41
WEINSTEIN SUPPLY CORPORATION	285.33
WILDFLOWER VEGAN LLC	5,000.00
WINZINGER, INC.	415.00
XEROX CORPORATION	568.50
XS HYDRAULICS LLC	725.00
XTEL COMMUNICATIONS, INC.	12,006.09
RONALD J HARVEY	292.19
ROBERT JR. & LISA BLAIR	386.88
CORELOGIC CENTRALIZED REFUNDS	4,613.32
FNA DZ, LLC FBO WSFS	1,912.17
ROSE LAROUCHE	99.13

BENJAMIN BAUMGOLD	585.74
TOTAL BILLS FOR 07/07/20 MEETING	2,089,178.43
BANK OF AMERICA (WIRE)	866.49
CITY OF MILLVILLE PAYROLL DED ACC (W)	82,740.73
CITY OF MILLVILLE PAYROLL DED ACC (W)	214,126.66
CITY OF MILLVILLE SALARY ACCOUNT (W)	519,086.55
QUADIENT FINANCE, USA (W)	3,141.42
STATE OF NEW JERSEY - PWT DIV	3,013.10
TOTAL WIRES FOR 07/07/20 MEETING	822,974.95