

Richard C. McCarthy Commission Chamber
Millville City Hall
July 20, 2021 7:00 p.m.

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

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. Parkinson stated there were four additions as follows:

1. Presentation recognizing Dollar General
2. Ordinance on 1st Reading amending Chapter 8 of Dog Park ordinance removing permit and fee requirements
3. Resolution #7 authorizing Shared Services Agreement with "The Authority" for Redevelopment Counsel Services in an amount not to exceed \$7,500.00 commencing August 1, 2021 to July 31, 2022
4. Resolution #8 amending Professional Services Contract with Barker, Gelfand, James and Sarvas to allow an additional \$10,000.00 of compensation for litigation services

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, Vice-Mayor Parent, 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 July 6, 2021 Regular Meeting and Closed 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.

Presentations

Commissioner Cooper presented a Certificate of Appreciation to Dollar General for their steadfast help and support for various recreational events throughout the city. He stated they are always willing to assist with whatever we have going on and it is really appreciated.

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.

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

Reports of Commissioners

Commissioner Cooper

Commissioner Cooper stated the Parks Department continues to cut grass throughout the city and has been working with Streets and Roads to keep up with the problem areas.

He also announced "Doggie Day" being held on September 18th. He explained that this is the Grand Opening of the Dog Park and there will be contests, food and music for all to enjoy.

Commissioner Cooper reminded everyone of the Rolling Rec Program, which is sponsored by the Recreation Department and Millville Police Department. He explained that this is a recreation event offered to over 12 locations throughout the city that includes food, contests, games, and music.

Commissioner Cooper also announced 4th Fridays that are being held at Buck Park from 5:30 p.m. to 8:00 p.m. and invited everyone to attend and enjoy the music, food, and ice cream.

Commissioner Pepitone

Commissioner Pepitone made a motion to receive and file the Millville Police Department Report for the month of June 2021 as well as the following reports for the Millville Fire Department for the month of June 2021:

1. EMS Report
2. Incident Report
3. Inspections Report

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.

Commissioner Pepitone made the following announcements:

1. Meet the Police and Fire Chief's along with the K-9-unit Thursday, July 22nd from 1-2 pm at the Millville Library. He noted that the Chief will be reading to the children.
2. 2021 "Pride in Millville" will be held at the Levoy Theatre, Thursday, July 29th at 6pm.
3. National Night Out will be held on August 3rd at Lakeside Middle School
4. 5th Annual PAL Golf Fundraiser will take place on August 25th at White Oaks Country Club

Commissioner Udalovas

Commissioner Udalovas read the following prepared statement:

"As a reminder, the Department of Public Affairs has released the application for the interested tenants to apply for the CDBG Rental Assistance Program via the City's website or in paper format made available at City Hall. The city posted updates to the city website to provide access to the Neighborly software platform and has printed copies available at City Hall for applicants to complete and submit. The program is applied for by tenants demonstrating need of rental assistance as well as necessary documentation, while the payment is disbursed directly to landlords or mortgagors as per requirements of the program. Interested applicants may contact Yazmin Moreno via email at Yazmin.moreno@millvillenj.gov or by calling 856 825-7000 extension 7341.

Providing an update of the City's Land Use Boards, the Zoning Board of Adjustment will next meet on Thursday, August 5th at 6:00 PM in the Richard C. McCarthy Commission Chamber on the 4th Floor of City Hall. As per departmental procedure, the city website will be updated by 4:30 P.M. on Monday, August 2nd to include the agenda on the Zoning Board webpage accessible by visiting www.millvillenj.gov, selecting the tab for Government, Boards & Commissioners, and Zoning Board. The Planning Board will meet on Monday, August 9th at 6:30 P.M. in the Commission Chamber on the 4th Floor of City Hall with the agenda being released by 4:30 P.M. on Thursday, August 5th on the city website and Planning Board page.

With the conclusion of this report, Mr. Mayor, progress."

Vice-Mayor Parent

Commissioner Udalovas, on behalf of Vice-Mayor Parent made a motion to receive and file the Millville Tax Collector's Report for the month of June with a copy of the Daily Deposit Log and Monthly Cash Receipt Report showing the balances tie in.

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.

Vice Mayor Parent did not have anything to report at this time.

Mayor Santiago

Mayor Santiago made a motion to receive and file the Streets and Roads Report for the month of June 2021.

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 elaborated on the comments of Commissioner Cooper stating when all the departments work together everyone benefits. He noted that it is not the work of the Commissioners but the dedication of the city employees who are out there every day getting things done.

Ordinances on 2nd Reading

The City Clerk read the following Ordinance on 2nd reading:

The City Clerk read Bond Ordinance No. 21-2021 on second reading authorizing purchases of a fire truck and police patrol sport utility vehicles and appropriating the sum of one million seven hundred twenty thousand dollars (\$1,720,000.00) to pay the cost thereof, to authorize the issuance of one million six hundred thirty-four thousand dollars (\$1,634,000.00) of bonds to finance the appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of bonds. Commissioner Pepitone made a motion to approve the ordinance on second reading, which was seconded by Commissioner Cooper.

Mayor Santiago declared the public hearing open and asked if any present person wished to be heard.

There being no response, Mayor Santiago declared the public hearing closed.

Commissioner Udalovas read her prepared statement as follows:

"In regard to the Bond Ordinance on First Reading, I seek to briefly reiterate my comments from the May 18th and June 1st meetings to include my explanations provided to Finance, the Office of the City Clerk and Chief Farabella via email on Friday, June 4th and Friday, June 11th that further explain that the purpose of not voting affirmatively on the bond ordinance is a reflection solely of my view on fiscal policy. Both email responses and attachments are received by the Office of the City Clerk and available for public review upon request.

Upon my first reading on May 18th, I had explained the responses I learned from the CFO that the purpose of including Police sport utility vehicles in the bond ordinance was due to the elimination of budgeted amounts from the Public Safety budget to meet a reduction for the City's overall 2021 budget. I also advised the public that the average period of usefulness for the ladder truck is 10 years compared to the 5-year average period of usefulness of the SUV's that would contribute to the overall average period of usefulness of the bond ordinance of 9.42 years. I also clarified that my disagreement with the draft of this Bond Ordinance is not due to the concept that I believe that the Commission should only have introduced a bond ordinance to include the ladder truck as the Commission should have done in August and September of 2020."

There were no further comments on the item.

The motion was carried by the following votes: Yeas: Commissioner Pepitone, Vice-Mayor Parent, Commissioner Cooper and Mayor Santiago. Nays: Commissioner Udalovas

The City Clerk read Ordinance No. 22-2021 on second reading amending the salary ordinance to add a new title and range of compensation for the following:

Title	Minimum	Maximum
Maintenance Worker 3 Grounds	\$15.00/hr.	\$31.71/hr.

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

Mayor Santiago declared a public hearing open and asked if any present person wished to be heard on this ordinance only.

There being no response, Mayor Santiago declared the public hearing on this item closed.

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

The City Clerk read Ordinance No. 23-2021 Amending the Municipal Code of the City of Millville, Chapter 56-54 for Sewer and Water Meter requests.

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

Mayor Santiago declared a public hearing open on this item only and asked if any present person wished to be heard.

There being no response, Mayor Santiago declared the public hearing on this item only closed.

The motion was carried by the following votes: Yeas: Commissioner Pepitone, Vice-Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago

Ordinances on 1st Reading

The City Clerk read the following Ordinance on 1st reading:

An Ordinance amending Chapter 8 of the City of Millville Dog Park to remove permit and permit fee requirements.

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

Commissioner Cooper explained they are requesting this change in the ordinance to satisfy the public and welcome people to visit the park from all over.

The motion was carried by the following votes: Yeas: Commissioner Pepitone, Vice-Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago

Consent Agenda

All matters listed under the Consent Agenda are routine and non-controversial by the Board of Commissioners and will be approved by one motion. There will be no separate discussion of these items unless a governing body member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

City Clerk read the following resolutions:

Resolution No. 183-2021 authorizing adjustments in the tax and utility records.

Resolution No. 184-2021 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 Code.

Resolution No. 185-2021 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 VI of the Municipal Code.

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

Resolutions

The City Clerk read the following resolutions:

Resolution 186-2021 authorizing addendum to the Contract of Sale for 25 Airwork Street between the City of Millville and Worldwide Jet Charter, Inc. reducing the purchase price from \$300,000.00 to \$100,000.00 due to severe damage of property.

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. 187-2021 authorizing the insertion of an additional item of revenue in the CY 2021 Budget which is now available as revenue from the NJ Department of Environmental Protection-Clean Communities Program in the amount of \$64,905.81. Commissioner Udalovas moved for the adoption of this resolution which was seconded by Commissioner Pepitone and carried by the following vote: Yeas: Commissioner Pepitone, Vice-Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 188-2021 authorizing approval of a pre-treatment system regarding the project entitled "Oatly", an oat based dairy facility, located at 719 Orange Street which is connected to the City of Millville's existing sanitary sewer and water systems on Orange Street.

Commissioner Udalovas moved for the adoption of this resolution which was 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.

Resolution No. 189-2021 authorizing the ratification award of an emergency contract with Garrison, Inc., 211 West Elmer Rd., Vineland, NJ to install one valve in water system located at Eighth Street and Woodland Ave in an estimated contract price of \$6,000.00. Commissioner Pepitone moved for the adoption of this resolution stating he is in receipt of the Certification of Funds. 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.

Resolution No. 190-2021 authorizing the purchase of a Rivell VOIP Phone Service from SHI International Corporation, 290 Davidson Drive, Somerset, NJ 08873 through the Omni Partners contract #2018011-02 for the annual cost of \$45,028.80. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Vice Mayor Parent, Commissioner Cooper, and Mayor Santiago.

Resolution No. 191-2021 authorizing a Professional Service Contract through a Non-Fair and Open process between the City of Millville and The Institute for Forensic Psychology for the provision of psychological evaluation services effective January 1, 2021 through January 1, 2022 in an amount not to exceed \$10,000.00. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion.

Administrator, Regina Burke explained that the psychologist we were contracted with has retired and it is necessary to have psychological services available to the city, especially for things that may arise in the Police Department where a psychologist is necessary.

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

Resolution No. 192-2021 authorizing a Shared Services Agreement with the Cumberland County Improvement Authority for Redevelopment Counsel Services in an amount not to exceed \$7,500.00 commencing August 1, 2021 to July 31, 2022. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion.

Commissioner Udalovas read her prepared statement as follows:

“Providing clarification, this Shared Service Agreement was discussed and recommended by Economic Development, the City Solicitor, and Business Administrator to utilize Redevelopment Legal Counsel through a cost-effective and expedient option that is offered through the CCIA's RFP process. The intent of adopting this Shared Services Agreement is to have the option of choosing from 3 separate firms for site-specific projects that require redevelopment agreements and drafted redevelopers’

agreements. These services are utilized on an as-needed basis only for specific projects requiring specialized redevelopment legal guidance and services."

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

Resolution No. 193-2021 authorizing Second Amendment to professional services contract with Barker, Gelfand, James and Sarvas to allow an additional \$10,000.00 of compensation for litigation services. Commissioner Udalovas moved for the adoption of this resolution, stating she 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.

Public Comment

There being no further business, Mayor Santiago 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.

Debbie Malone stated she is here representing the Millville Board of Education and would like to read the Resolution of the Board of Education that was passed last night. She read:

"WHEREAS, the City of Millville Zoning Board ("Zoning Board") is currently considering approval of a Housing Development ("Development") located at 2410, 2416 & 2424 Cedar Street Millville, New Jersey; and

WHEREAS, the Development will contain 332 housing units suitable for families with school aged children; and,

WHEREAS, the Development to be constructed may collect annual service fees to offset the cost of municipal services; and

WHEREAS, the Development will have the potential of causing a significant increase in enrollment for the School District with a proposed funding deficit of \$300,000 based on the school impact numbers provided to the City of Millville Zoning Board at their July 1, 2021 meeting; and

WHEREAS, the School District is not adverse to Commercial and/or Residential Development as long as appropriate real estate taxes are assessed and paid; and,

WHEREAS, a housing development with the advantage of a land lease or tax abatement creates a burden on the School District and the residents of the City of Millville; and

WHEREAS, the Board of Education feels that a Committee of the Board of education and a Committee of the City should meet and discuss the ramifications to the School District of the proposed Development; and

NOW THEREFORE BE IT RESOLVED, the City of Millville Board of Education as follows:

- (1) A Committee of the Board is hereby appointed to meet with a Committee of the City of Millville to discuss the Development and the concerns associated with that Development and any future developments.*
- (2) Requesting that the City of Millville Zoning Board hold in abeyance any decisions regarding the Housing Development proposed for Cedar Street until such time as the Committees of the Board and the City meet to discuss the potential issues regarding the Housing Development.*
- (3) Requesting that the Committee of the City of Millville hold in abeyance any decisions regarding any proposed tax abatements until such time as the Committees of the Board and the City meet to discuss the potential issues regarding the financial and instructional impact on the School district."*

Ms. Malone stated the BOE would like a chance to sit down and talk about this project with members of the Board of Commissioners and Board of Education. She emphasized her concern of the impact it may have on the school if it were to come to fruition.

Joe Sutherland of Millville Municipal Alliance Committee stated he is looking forward to helping with National Night Out the same way as with the 4th of July celebration.

Mr. Sutherland stated the MMAC is finally at a point where they will be able to start working with the schools to help the children of our community by starting up the annual programs for them.

Tim Carty of Millville thanked the Mayor and Wayne Gressman for fixing Maria Drive this week. He stated they did a great job.

Cindy Cooke stated she gave a sample baggie to the Mayor of the project she has been working on called "Doggie Bags and Kitties Too". She explained these bags and their contents will be kept in the trunk of all Police vehicles. She stated donations can be made at City Hall, Streets and Roads or in her driveway.

Kevin Asselta stated he is aware that they cannot discuss Closed Session Matters in public but reminded the Commissioners that a 35-year tax abatement is a very long time and can affect the city and its people in a negative way. Mr. Asselta asked the Commission to keep the public in mind and abreast of these types of decisions as our youth will carry these terms with them, as well.

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

Comments by Commissioners

Commissioner Cooper

Commissioner Cooper invited everyone to participate in this year's National Night Out on August 3rd. He stated there will be something for everyone to enjoy and it is a great way for the community to come together.

Commissioner Cooper stated the PAL Golf Tournament will be held on August 25th which will include golf, prizes, food, and fun. He mentioned that he is looking for a group to golf with.

Commissioner Cooper explained that he will be talking a lot about working together in the future as he sees it necessary for the community to find common ground to make things better for everyone. He stated unity is flowing in our community and he wants to see it continue.

Commissioner Pepitone

Commissioner Pepitone thanked Cindy Cooke for having such a great heart and always looking for a way to resolve problems for humans and animals alike.

Commissioner Pepitone thanked Joe Sutherland for all he does for the community and always showing up when needed.

Commissioner Pepitone gave a shout out to DJ Gypsy for the wonderful music provided for the events that have already taken place and the preparation for the events to come.

Commissioner Pepitone thanked Debbie Malone for bringing the concerns of the new development to light. He noted all are excited about development, but we must keep a keen eye on how it will affect the city in the long run.

Commissioner Udalovas

Commissioner Udalovas requested an explanation from Solicitor Russell in reference to the Land Use ordinance.

Solicitor Russell explained an appeal has been filed against the project on Cedar Street because the Zoning Board authorized a "Use Variance" which is grounds to allow for the appeal process. He further explained the "Use Variance" goes against the way the land was authorized to be used.

Mr. Russell stated the transcripts have been ordered and will be provided to the governing body so a decision can be made. He stated there is a 95-day window for the Board of Commissioners to act. He stated a hearing will be scheduled and a notice provided on same.

Commissioner Udalovas thanked the Solicitor for his detailed explanation.

Mayor Santiago

Mayor Santiago stated the city is doing a tremendous job through the pandemic and came out moving forward.


Mayor Santiago agreed with Ms. Malone stating there should be open communication between the Board of Education and the Commission.

Mayor Santiago gave a round of applause to DJ Gypsy and thanked Tim Carty for recognizing the Public Works Department for handling Maria Drive.

Adjournment

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

Respectfully submitted,



Jeanne M. Parkinson, RMC
City Clerk

**BILL LIST
CITY OF MILLVILLE
MEETING OF AUGUST 3, 2021**

****CMFO MARCELLA SHEPARD SIGN FOR COMMISSIONERS****

****DUE TO-NO MEETING (NATIONAL NIGHT OUT)****

A-1 TOWING, INC.	304.94
ACTION UNIFORM CO., LLC	1,624.00
ADVANCED GEOSERVICES CORP.	550.06
AMERICAN PLANNING ASSN NJ	150.00
AMERICAN PLANNING ASSOC.	529.00
ANIMAL CLINIC OF MILLVILLE	496.15
ARBRISCO ENTERPRISE, INC.	3,340.75
BAIRD PEST SOLUTIONS	680.00
BARKER, GELFAND & JAMES, PC	3,210.82
JOSEPH J. BILL	400.00
BOWMAN & COMPANY LLP	34,378.50
MICHAEL CALCHI	224.00
CAS MUSIC PRODUCTIONS LLC	6,755.00
CINTAS FIRST AID & SAFETY CORP	867.56
CME ASSOCIATES, LLP	823.00
COMCAST	10,614.07
COMCAST, INC.	2,437.97
COMPLETE CONTROL SERVICE, INC.	1,575.00
CONSTELLATION NEWENERGY, INC.	28.20
COUNTY OF CUMBERLAND	90.00
CCIA	406.07
CUMBERLAND FIRE PROTECTION	167.99
CUMBERLAND TREE SERVICE, LLC	1,850.00
CUSTODIAN OF SCHOOL MONIES	1,095,560.50
LINDA A. DEDRICK	200.00
DELTA DENTAL OF NEW JERSEY INC	20,314.71
EARTH TECH CONTRACTING, INC.	160.00
ENGLISH SEWAGE DISPOSAL, INC.	135.00
FALASCA MECHANICAL, INC.	4,540.38
FLASTER GREENBERG PC	3,540.50
FLEISHMAN DANIELS LAW OFF, LLC	713.79
DEARBORN NATIONAL	1,849.95
FRANKLIN ALARM COMPANY, INC.	265.00
GARRISON ENTERPRISE INC	6,415.00
GENTILINI FORD, INC.	226.44
SAL GIOIA	97.00
W.W.GRAINGER, INC.	832.86
HEALTH MATS CO	30.65
GREG L. ERBER, SR.	170.59
INST FOR FORENSIC PSYCHOLOGY	2,000.00
JCI JONES CHEMICALS, INC.	1,000.00
KYOCERA DOC SOLUTIONS AMER,INC	287.50
LAUREL LAWNMOWER INC	122.55
DEREK LEARY	200.00
LINCOLN NATIONAL INSURANCE CO.	1,150.00
LOWE'S CO., INC.	966.42
MAIN STREET SUPERMARKET CORP	94.00
MARMERO LAW LLC.	21,881.00
MILLVILLE DEVELOPMENT CORP	1,896.25
MILLVILLE GLASS CENTER LLC	7,750.00
WILLIAM R. MINTS AGENCY, INC.	1,400.00

VERIZON	588.78
TREASURER, STATE OF NJ	500.00
POLICE RECORDS AND INFORMATION	149.00
POLYDYNE, INC.	19,474.56
PRINT O STAT, INC.	141.11
PRINT SOLUTIONS PLUS, INC.	135.00
PROFESSIONAL ANSWERING SERVICE	94.30
QBE SPECIALTY INSURANCE CO	65,692.10
V.E. RALPH & SON, INC.	165.00
REMINGTON & VERNICK ENGINEERS	2,285.00
RICOH USA, INC.	394.31
RIGGINS, INC.	6,406.31
THE RITTER LAW OFFICE	303.14
SERVICE TIRE TRUCK CENTER, INC	999.38
SHI INTERNATIONAL CORP	14,463.86
SHOPRITE OF MILLVILLE	701.68
A.C. SCHULTES, INC.	3,340.00
SMART STITCH LLC	288.00
SOUTH STATE MATERIALS, LLC	2,111.92
SPECTERA, INC.	5,493.76
STEWART BUSINESS SYSTEMS, INC.	367.94
JOSEPH SUTHERLAND	500.00
TELETRAC, INC.	400.00
TEPS POWER EQUIPMENT	310.66
TREASURER, STATE OF NJ	1,081.00
UNITED RENTALS INC.	662.50
HD SUPPLY FACILITIES MAINT LTD	2,344.78
VAN EMBDEN, VAN EMBDEN &	845.00
TYLER VAN LEER	727.74
VERIZON WIRELESS	141.03
VIGILANT SOLUTIONS, LLC	3,150.00
VINELAND AUTO ELECTRIC, INC.	43,326.86
XEROX CORPORATION	722.91
XTEL COMMUNICATIONS, INC.	16,205.70
NATALIE HOLLAND	100.00
TOTAL BILLS FOR 08.03.21 MEETING	1,439,916.50
BANK OF AMERICA (W)	4,680.67
CITY MILLVILLE PAYROLL DED ACC (W)	224,864.08
CITY MILLVILLE PAYROLL DED ACC (W)	89,392.09
CITY MILLVILLE SALARY ACCOUNT (W)	577,442.80
TOTAL WIRES FOR 08.03.21 MEETING	896,379.64
TOTAL BILLS & WIRES FOR 08.03.21 MTG	2,336,296.14