

Richard C. McCarthy Commission Chamber
 Millville City Hall
 August 17, 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.

Invocation was given by Tom McFarland of First Assembly of God Church followed by the salute to the flag.

Mayor Santiago held a moment of silence in remembrance of long-standing Planning Board member, Ed Kasuba and dedicated citizen, Captain John Olah.

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 three additions as follows:

1. Presentation Item #2 for Certificates of Appreciation for 4th Friday Participants
2. Presentation Item #3 from Megan Webster from DCP&P on "Project Teach" & "Project Tech"
3. Resolution Item # 6 approving a letter of intent for Sweet Spot Cannabis to apply to the State of New Jersey for a Class I Cultivator License to operate at a facility located at Block 125.03 Lot 11 in Hurley Industrial Park

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 July 20, 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 and Samantha Cruz presented Certificates of Award to the 14U Babe Ruth Softball World Series Champions, recognizing each player and the coaches for their hard work and dedication.

Commissioner Cooper also presented Certificates of Appreciation to the participants and volunteers of the 4th Friday events. He stated the 4th Friday events were intended to be a family night for everyone with lots of fun activities, food, and a DJ for dancing. He stated they have been a huge success because of the involvement of the community members recognized this evening.

Wade Loatman explained the background of how 4th Fridays started and invited everyone to come out and have some fun as a family.

Commissioner Cooper asked Megan Webster from DCP&P to discuss Project Tech and Project Teach. Ms. Webster stated she is the principal at a small school in Vineland for pregnant teens and young women with babies. She explained the purpose of the school is so that these young women can finish their education, even with the hardship of having a baby or expecting a child. She explained that the

program is individualized to meet the needs of each student as the curriculum is derived from each student's original school system.

Ms. Webster went over the details of the programs, explaining they are a way to bridge the gap for these students.

Commissioner Pepitone commended Ms. Webster on what she presented and described the program as phenomenal.

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.

Angeline Broomhall of Millville asked Commissioner Pepitone what a "hot spot" is since it is described on the Police Report this evening. Commissioner Pepitone stated he really was not sure but would find out for Ms. Broomhall. Mayor Santiago stated he would be able to answer that and stated it is a place in the city which is frequently attended by the Police Department.

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

Petitions & Letters

Commissioner Cooper moved, seconded by Commissioner Udalovas to authorize the mayor to sign a letter of notification of the upcoming line clearance by Asplundh Tree Expert Company who will be performing tree pruning and removal services on behalf of Atlantic City Electric Circuit #NJ0217. The motion 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 read the Department of Parks and Public Property's Projects and Highlights. He exclaimed that National Night Out drew out 75 vendors and 1300 participants.

Samantha Cruz read the Special Events happening in the city which include Rolling Rec, 4th Fridays, the 9-1-1 Ceremony's 20th Anniversary, Craft Events, Annual Baby Show, Grand Opening of the Dog Park, and the Hispanic Heritage Parade.

Commissioner Pepitone

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

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

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 reported on the Special Session Discussion Item concerning the notion of a Shared Independent Court with the City of Vineland. He stated that as Public Safety Director, he noticed from day one that the court here in Millville is sorely lacking in many areas such as being a small workspace with not enough room for the employees, a lack of security, among other concerns. He stated that the court has absolutely outgrown its area.

Commissioner Pepitone explained that his first venture was to find a new space for the court and was looking into the former CCIA building located at 2 N. High Street but found there to be an enormous expense to convert a building into a court. He stated he was trying to put a package together with Maurice River Twp. and Commercial Twp. to do a Joint Court to offset the cost by bringing in these two other courts that need to consolidate, as well.

Commissioner Pepitone stated that although the idea did not work out, the City of Vineland was going through a similar process and reached out to him in February of 2020 to explore the idea of a Shared Court being they just converted an old post office into a State-of-the-Art court facility.

He explained that the court has a large financial impact because they always work on a deficit. He also explained that they found that if the City of Millville worked with this Shared Court idea, the city could save approximately \$150,000.00 per year.

Commissioner Pepitone also explained that after reaching out to the presiding judge over the vicinage, Judge Telsey, he agreed and encouraged proceeding with the change as the consolidation of courts is the way of the future.

Commissioner Pepitone stated that he needed to discuss the idea with Civil Service and the employees at this point. He stated in the conversation with the employees, the issue of accessibility was the major concern because it would not meet the needs of the public. Commissioner Pepitone stated he is now taking a step back to review this concern before proceeding with the change.

Commissioner Pepitone closed his report by stating that National Night Out was a phenomenal success here in Millville.

Commissioner Udalovas

Commissioner Udalovas informed that the Department of Public Affairs has released the application for interested tenants to apply for the CDBG Rental Assistance Program. She explained the program as a way for tenants to receive rental assistance. She encouraged those interested in the program to contact Yazmin Moreno via e-mail or phone.

Commissioner Udalovas also provided an update of the City's land use boards stating the Zoning Board of Adjustment will meet September 2, 2021, 6:00 p.m. and the Planning Board will meet on September 13, 2021, 6:30 p.m.

Commissioner Udalovas reported that as an update to the draft ordinance of Chapter 30, Land Use Regulations, the Planning Department has coordinated interdepartmental efforts with Zoning and Engineering to revise the draft ordinance. She stated that these revisions will be presented to the public for feedback over the coming months. She also informed that this initiative is an effort to collect public feedback throughout the Planning Board's reexamination of the draft ordinance and will be organized as a series of discussion items and checkpoints during Commission Meetings and Planning Board meetings prior to introducing any ordinance on first reading.

Commissioner Udalovas closed her report by recognizing the service and volunteerism of Ed Kasuba, Vice Chair of the City of Millville Planning Board who passed away on August 1, 2021. She stated a formal recognition will be made by Chairman Gallaher at the September meeting of the Planning Board. She expressed her gratitude for Mr. Kasuba's service and condolences to his family and loved ones.

Vice-Mayor Parent

Vice-Mayor Parent made a motion to receive and file the Millville Tax Collector's Certification concerning Tax Bills 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.

Vice-Mayor Parent moved to receive and file the Tax Collector's Report for the month of July 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.

Mayor Santiago

Mayor Santiago read the Streets and Roads Report for the month of July 2021. Vice-Mayor Parent moved to receive and file the report, 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.

Ordinances on 2nd Reading

City Clerk read ordinance on 2nd reading amending Chapter 8 of the City of Millville Dog Park to remove permit and permit fee requirements. Commissioner Cooper moved for the adoption of this ordinance on second and final reading which was seconded by Commissioner Udalovas.

Mayor Santiago asked if anyone wished to be heard on this item only. There being no response, Mayor Santiago declared the public hearing on this item closed.

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

Ordinances on 1st Reading

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

1. An Ordinance approving and authorizing an application to the Cumberland County Roadway Department for the Holly City Football League to hold a Coin Drop on October 2, 2021 and October 3, 2021 at the intersections of Buckshutem Road and Cedarville Rd.

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

2. An ordinance approving the Private Sale of 124-126 South 6th Street, a substandard city owned lot, to Shirley Keller, the owner of all the contiguous lots for \$5,000.00.

Commissioner Cooper made a motion to approve the ordinance on first reading, which was seconded by Commissioner Udalovas. 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. 195-2021 authorizing the City of Millville to enter into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement for the purchase of goods and services.

Resolution No. 196-2021 approving a discharge of marriage executed by Jennifer L. White for property located at 1213 East Broad Street, Block 400, Lot 10.

Resolution No. 197-2021 approving a discharge of mortgage executed by Hiram J. and Marina Rivera for property located at 408 N. 7th Street, Block 395, Lot 9.

Resolution 198-2021 approving a discharge of mortgage executed by Babs E. Pinto for property located at 556 Columbia Avenue, Block 352, Lot 33.

Resolution 199-2021 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.

Resolution 200-2021 authorizing Special Assessment of Municipal Liens for certain properties due to expenses incurred by the City of Millville relating to tree removal at property located on 25 S. Forest Road plus administrative fees in accordance with Chapter 11, Article VI of the Municipal Code.

Resolution 201-2021 authorizing the insertion of an additional item of revenue into the CY 2022 budget which is now available as revenue from the County of Cumberland Municipal Alliance on Alcoholism and Drug Abuse in the amount of \$14,305.00.

Resolution 202-2021 authorizing the insertion of an additional item of revenue in the CY 2021 Budget which is now available as revenue from the New Jersey Division of Highway Traffic Safety-2021 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown in the amount of \$7,500.00.

Resolution 203-2021 authorizing adjustments in the tax and utility records

Resolution 204-2021 approving a discharge of mortgage executed by Bernadette Patterson for property located at 325 S. 2nd Street, Block 479, Lot 16.

Commissioner Udalovas made a motion to approve all Consent Agenda items 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.

Resolutions

The City Clerk read the following resolutions:

Resolution 205-2021 authorizing award of Professional Services Contract with Roux Associates, Inc. for the purpose of continuing to provide compliance support services to the city related to the Title V Operating Permit for the City of Millville Municipal Landfill Facility under a Non-Fair and Open Process in an amount not to exceed \$17,500.00 commencing on July 1, 2021 and terminating on June 30, 2022.

Vice-Mayor Parent moved for the adoption of this resolution stating he is in receipt of the 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. 206-2021 authorizing the I-Bank financing for the city's Solids Dewatering Upgrades Project at the city's wastewater treatment plant, authorizing the filing of the loan application for up to \$8.5 million. Vice-Mayor Parent 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. 207-2021 authorizing an amendment to Professional Services Agreement with GEI Consultants for on-going environmental contamination remediation required by the NJDEP at the former Airwork Facility located within the municipality which sets forth total costs in the sum of \$467,837.00 whereas the city's 15% share of said amount as a member of the FAFG Group is \$70,176.00.

Commissioner Cooper moved for the adoption of this resolution stating he is in receipt of Certification of Funds, 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.

Resolution No. 208-2021 authorizing award of contract to Northeast Electrical, 402 Airport Drive, Williamstown, NJ 08094 for the City of Millville Calendar Year 2021 Electrical Repair, Maintenance and Service Contract for Water Utility, Sewer Utility and Public Properties in the annual amount of \$50,000.00. Commissioner Cooper 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. 209-2021 authorizing the Riverfront Concert on October 16, 2021 at the Riverfront Park (Buck Park) from 2:00 p.m. to 6:00 p.m. Commissioner Cooper moved for the adoption of this resolution which was seconded by Commissioner Udalovas and carried by the following vote: Yeas: Commissioner Pepitone, , Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper, and Mayor Santiago.

Resolution No. 210-2021 approving a letter of intent for Sweet Spot Cannabis to apply to the State of New Jersey as a Class I Cultivator Licensed Facility located at Block 125.03, Lot 11 in Hurley Industrial Park. Commissioner Udalovas moved for the adoption of this resolution, which was seconded by Commissioner Cooper and carried by the following vote: Yeas: Commissioner Pepitone, Vice-Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

New Business

Commissioner Cooper made a motion to authorize a Social Affairs Permit for the Annual Chicken BBQ at the Elk's Lodge on September 12, 2021 from 12:00 p.m. to 5:00 p.m. 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 Cooper moved, seconded by Commissioner Udalovas to approve the following Special Events on Public Lands applications:

1. Downtown Car Show on September 18, 2021 from 11:00 a.m. to 3:00 p.m. with a raindate of September 19, 2021
2. Hispanic Heritage Parade on September 26, 2021 from 12:00 p.m. located on High Street

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

Public Comment

There being no further business, 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.

George Cooper of Millville stated he listened to the court discussion and feels the court is best left in the City of Millville. He also asked what the decision was after the closed-door meeting.

Tim Carty of Millville raised concern over the court moving to Vineland. He noted that it would take officers off of our streets with the turn-around time to get to and from Vineland. He also brought up the cost savings as being exactly what Judge Witcher makes. He stated it is especially important to keep the court in the city for those who have to walk.

Joe Sutherland of Millville thanked the Commissioners for their support with the Municipal Alliance Committee. He also expressed his concern over the possible loss of employment for the court staff to move the court and stressed that he did not think it was right.

Cindy Cooke of Millville exclaimed that she is proud of our phenomenal softball team and encouraged volunteers to serve on their board because they desperately need the help to keep this good thing going.

Wade Loatman of Millville told Commissioner Pepitone that he hears the voice of the people, and he is sure that he will make a good decision.

Tamara Isajiw of Millville emphasized the need for a feasibility study with every detail of the court that would be impacted by a Shared Court structure. She pointed out that most courts in North Jersey have already done this and there are guidelines with step-by-step instructions. She also stated that she hopes this is not just a political maneuver and stated that this is why the public has so much angst.

Kirk Hewitt of Millville stated that he wants to question if this is just another tactic to remove Judge Witcher. He also asked how City of Millville residents can be expected to travel to the City of Vineland. He also raised concern over whether people will have additional fines due to a lack of ability to get to the City of Vineland.

Angeline Broomhall of Millville addressed the court issue noting that it should have been discussed in a Work Session. She also stated that the Commissioners don't want transparency and raised concern over not seeing a clear path of Commissioner Pepitone's goal. Ms. Broomhall also raised concern over the Dog Park and asked who is going to maintain it. She stated we don't even have restrooms at our ballfields.

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

Comments by Commissioners

Mayor Santiago stated he wanted to allow Commissioner Pepitone to respond first considering all the discussion on the court this evening.

Commissioner Pepitone

Commissioner Pepitone thanked Mayor Santiago and explained that this all started with a facilities problem but turned into a greater financial problem due to the Covid-19 pandemic. He explained that structure and dynamic of the courts is changing forever. He expounded that on top of this there are plans to have the municipal courts taken over by the county.

Administrator Burke informed that we have been following proper steps for the needed changes in the court and are on "Step 2" currently which addresses Shared Courts. She stated there is a real security problem the way the court is currently set-up.

Commissioner Pepitone concurred with Ms. Burke noting that the inadequate facility is a major issue and as the Director of Public Safety, he is looking for a solution. Some discussion ensued with the public which Mayor Santiago allowed, as Chair presiding over the meeting.

Commissioner Cooper

Commissioner Cooper stated he is against the change in status of the court. He stated let's listen to our constituents and determine whether there really is a cost savings. He stated there is a large population in Millville and the people will need access to the court.

Commissioner Cooper thanked everyone who was recognized this evening, especially the 14U Girls' Softball World Champions.

He also thanked Commissioner Pepitone for his hard work.

Commissioner Udalovas

Commissioner Udalovas stated that although the court discussion was not an agenda item this evening, she wanted to mention some issues that she has with the change which include code enforcement and other areas where money could have been saved besides this. She also stated that although she is not in agreement, she thanked Commissioner Pepitone for the work he put into this and also the public for their feedback.

Vice-Mayor Parent

Vice-Mayor Parent thanked Commissioner Pepitone, Solicitor Russell, and Administrator Burke for addressing this issue. He stated this is great information for the next City Commission to decide how to proceed. He stated there are many issues in the city and the court is only one of them. He stated there is much work to be done and meetings to be had to move this city forward but reminded that it is for the next City Commission.

Mayor Santiago

Mayor Santiago stated that this issue is a big tug-of-war. He commended Commissioner Pepitone for doing the hard work with gathering this information but agrees with Commissioner Cooper and would vote no if it came to a vote.

Mayor Santiago explained that he was a Millville Police Officer and remembers the day the building was built, and they all moved in and it was too small of a building then. He also stated he does not want to give a thing to Vineland. He stated, let's stay strong even though it is going to be a challenge.

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 17, 2021

ACE PLUMBING & ELECTRICAL	3,065.90
ACTION UNIFORM CO., LLC	814.00
ALL INDUSTRIAL SAFETY PROD INC	834.96
ALLMAX SOFTWARE, INC.	1,880.00
ATL. CO. UTILITIES AUTHORITY	119,102.15
ATLANTIC CITY ELECTRIC	140,961.27
AUTOZONE, INC.	241.38
BENECARD SERVICES, INC.	66,226.19
BEST PEST SOLUTIONS, LLC	300.00
BLUEWATER WELDING &	13,600.00
BOUND TREE MEDICAL LLC	3,405.22
CAMDEN COUNTY POLICE ACADEMY	2,125.00
CAREER DEVELOPMENT INSTITUTE	389.00
C RODRIGUEZ TOOLS, LLC	120.00
CATERINA SUPPLY INC.	648.00
CHEMSEARCH FE DIVISION	299.25
CINTAS CORPORATION #100	1,014.60
CITY OF MILLVILLE TAX COLLECTR	4,871.21
CITY OF MILLVILLE UTILITY	9,038.50
CITY OF VINELAND	2,250.00
CLEARBRIDGE MEDIA CONSULTING	4,235.00
COLONIAL ELECTRIC SUPPLY	152.86
COMCAST, INC.	338.93
CDW GOVERNMENT, INC.	13,507.02
CUES, INC	2,586.45
CCIA	2,598.42
CUMBERLAND VALVE INC	70.35
CUSTODIAN OF SCHOOL MONIES	1,095,560.50
D ELECTRIC MOTOR, INC.	3,414.46
D & R LANDSCAPING, INC.	11,581.08
GANNETT SATELLITE INFORMATION	419.79
THE DAILY JOURNAL #1106	36.56
LINDA A. DEDRICK	200.00
DOLAN CONSULTING GROUP, LLC	195.00
DRAEGER SAFETY DIAGNOSTICS INC	196.00
EARTH TECH CONTRACTING, INC.	2,438.81
EXTERIOR IMAGES	15,755.00
F & H SUPPLY, INC	249.98
FALASCA MECHANICAL, INC.	927.69
JOSEPH FAZZIO, INC.	599.94
FIREFIGHTER ONE LLC	103.42
FRANKLIN ALARM COMPANY, INC.	1,027.00
GARDEN STATE HIGHWAY PROD. INC	270.00
G & E TRAILERS SALES	1,337.75
GEI CONSULTANTS, INC.	141,714.18
GENTILINI CHEVROLET LLC	245.62
GENTILINI FORD, INC.	683.69
GLOBAL INTERACTIVE SOL, LLC	659.88
ROWAN COLLEGE OF SJ GLOUCESTER	3,396.00
W.W.GRAINGER, INC.	1,164.90
GRANTURK EQUIPMENT CO., INC.	743.58
TRACEY L GREGOIRE	50.00
HEALTH MATS CO	30.65
HOLLY CITY DEVELOPMENT CORP.	12,000.00
GREG L. ERBER, SR.	335.80



LILLIAN JOHNSON	98.54
KEEN COMPRESSED GAS CO., INC.	827.80
KEYSTONE DIGITAL IMAGINE INC.	33.87
JOHN W. KRAUSE, LLC	900.00
LEXISNEXIS RISK SOLUTIONS	290.00
LOWE'S CO., INC.	834.10
SHANNA MCCANN, ESQ	6,600.00
JULIE MCGOUGH	300.00
MES/ALL SAFE, INC.-PENNSYLVANIA	1,440.00
MILLVILLE NAPA AUTO PARTS	10,382.66
MILLVILLE GLASS CENTER LLC	300.00
MILLVILLE PAL	2,025.63
MILLVILLE PUBLIC LIBRARY	44,556.67
MULTI-TEMP MECHANICAL INC.	15,538.24
NAT'L AIR FILTER CO. OF NJ INC	2,879.30
VERIZON	205.65
NJ STATE DEPT OF HEALTH	79.80
NJ PLANNING OFFICIALS	85.00
NJ STATE LEAGUE MUNICIPALITIES	115.00
ON DEMAND TOWING & REPAIR LLC	330.00
ONE CALL CONCEPTS, INC.	381.06
LAW OFF OF NONA L. OSTROVE LLC	164.00
THE PRESS OF ATLANTIC CITY	227.60
PYROTECNICO FIREWORKS INC.	4,000.00
PYRZ WATER SUPPLY CO INC	2,985.10
RELIABLE POWER PLUS LLC	8,069.50
THE RITTER LAW OFFICE	289.87
BROCK D. RUSSELL, LLC	13,500.00
SERVICE TIRE TRUCK CENTER, INC	310.22
SOUTH JERSEY AGRICULTURAL	7,800.00
SJ GAS COMPANY	1,247.97
SOUTH JERSEY REG ANIMAL SHELTR	13,695.50
SOUTH STATE MATERIALS, LLC	443.44
STAPLES ADVANTAGE	400.99
SYSTEMS SOLUTION, INC.	11,604.05
TAYLOR WISEMAN & TAYLOR	7,841.89
TRIAD ASSOCIATES, INC.	6,940.00
TRI-CITY PAPER & JAN. SUPPLIES	64.90
UNITED ELECTRIC SUPPLY, INC.	275.54
VAN EMBDEN, VAN EMBDEN &	910.00
ALFRED J. VERDEROSE, ESQ.	225.00
VERIZON WIRELESS	4,363.70
VIDEO PIPE SERVICES, INC.	2,500.00
VINELAND AUTO ELECTRIC, INC.	1,514.60
WASTE MANAGEMENT OF SJ, INC.	406.50
WEINSTEIN SUPPLY CORPORATION	22.38
J. WILHELM ROOFING CO., INC.	4,000.00
WINZINGER, INC.	830.00
XTEL COMMUNICATIONS, INC.	11,005.92
ROBIN YOUNG	91.00
TED HARVEY	4,950.00
KATHY JANTON	1,836.84
TODD C. MISKELLY	158.11
ANTHONY D. & SHERRI PARMER	2,108.29
REGO RATHGEB	1,301.22
CLARENCE III & ALYN STREET	1,899.18
JOHN D. & JANE T. VISGIL	1,477.38
TOTAL BILLS FOR 08.17.21 MEETING	1,897,676.95

BOND AND COUPON (W)	552,550.00
CITY MILLVILLE SALARY ACCOUNT (W)	584,211.11
CITY MILLVILLE SALARY ACCOUNT (W)	575.00
SHARON L. SMITH	325.92
TOTAL WIRES FOR 08.17.21 MEETING	1,137,662.03

