

Commissioner Chamber, City Hall
Millville, New Jersey
February 19, 2008, 4:30 PM

The Board of Commissioners met in special session with Mayor Quinn presiding. Members present: Quinn, Shannon, Derella and Vanaman. Absent: Parent.

Mayor Quinn made the statement required by the Open Public Meeting 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.

Resolution No. A-6036 authorizing a closed session regarding proposed Development Agreements regarding Holly Ridge, Rte. 49, (East Main St) was adopted, by the following vote.
Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

CLOSED SESSION
2-19-08

There being no further comments the special session was adjourned subject to the call of the chair, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commissioner Chamber, City Hall
Millville, New Jersey
February 19, 2008, 6:30 PM

The Board of Commissioners met in an agenda session with Mayor Quinn presiding. Members present: Quinn, Shannon, Parent, Derella and Vanaman. Absent: None.

Mayor Quinn made the statement required by the Open Public Meeting 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.

The tentative agenda was discussed, but no official action was taken.

The City Clerk/Administrator noted one addition to the agenda under correspondence appointing Peter M. Shaffer to the position of Senior Maintenance Repairer Electrician in the Department of Public Works.

The City Clerk/Administrator noted the award of bid for the Maurice River Pedestrian Bridge was removed to be considered at a future meeting.

Commissioner Shannon announced the Snow Flake Swim to be held at Union Lake on February 23, 2008 at 9:30 a.m.

Commissioner Parent stated that a representative from Metcalf and Eddy was present to make a presentation regarding the Bond Ordinance on second reading in connection with upgrades to the Wastewater Treatment Plant Phase I.

Commissioner Vanaman stated he and other City Officials met with the Glassboro Police Chief regarding Crime Free Housing Designation and plans to continue to research for implementation in the future.

There being no further business Mayor Quinn declared a public comment portion open and asked if any person present wished to be heard.

There being no response Mayor Quinn declared the agenda session closed subject to the call of the chair by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commissioner Chamber, City Hall
 Millville, New Jersey
 February 19, 2008, 7:00 PM

The Board of Commissioners met in regular session with Mayor Quinn presiding. Members present: Quinn, Shannon, Parent, Derella and Vanaman. Absent: None.

Reverend Lamb delivered the invocation followed by the salute to the flag.

Mayor Quinn made the statement required by the Open Public Meeting 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.

A motion was passed to dispense with the reading of the minutes and to proceed with the regular order of business, by the following vote: Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The following bills were ordered paid, when properly certified, by the following vote: Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

COPY OF BILLS SEE PAGES

THROUGH

The City Clerk/Administrator read correspondence received from Acting Chief Thomas W. Riley appointing Class I Special Officers contingent upon completion of the Class I Police Academy.

The correspondence was received, filed and approved subject to completion of the Class I Police Academy, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The City Clerk/Administrator read correspondence from Commissioner Parent appointing Peter Shaffer to the position of Senior Maintenance Repairer Electrician in the Department of Public Works in accordance with Certification from the State of New Jersey Department of Personnel effective March 10, 2008.

The correspondence was received filed and approved, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commissioner Shannon announced the Snow Flake Swim to be held a Union Lake on February 23, 2008 at 9:30 a.m.

The Municipal Court Report for the month of January 2008 and the Uniform Fire Code Local Enforcing Agency Annual Report for the Year ending December 2007 were ordered received and filed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Mayor Quinn presented a proclamation for Read Across America to Jennifer Druce, Director of the Millville Public Library.

The following proposed ordinance was read on second and final reading.

Ordinance No. 26-2007

Director Derella made a motion to continue to table Ordinance No. 26-2007 tabled at the February 5, 2008 Commission Meeting.

Director Shannon seconded the motion.

The motion was passed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The following proposed ordinance was read on second and final reading:

Ordinance No. 6-2008

Bond Ordinance providing for upgrades to the Wastewater Collection System in and by the City of Millville in the County of Cumberland, New Jersey, appropriating \$3,150,000 therefore and authorizing the issuance of \$3,150,000 bonds or notes of the City for financing the cost thereof.

Director Parent moved for the adoption of the proposed ordinance on second and final reading.

Director Shannon seconded the motion.

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

John Knoop made the following comments:

"As stated this is a 3.15 million dollar Ordinance that will upgrade 4 components of our sanitary sewer collection system and will be funded through the sewer utility. The first item is the high school pump station, that's located out and obviously adjacent to the Millville Senior High School, that's that small building right near 14th Street near the pond there. If you were to continue down Pine Street into the High School. The second facility is the Westside Pump Station, which is located directly across the river on the Westside of the river here, directly across the river from the City Hall building, which we're in. You can see it right outside the window on Riverside Drive. The 3rd component is the South Second Street Pump Station, which is located South of Fowser Road near Columbine Ave right along South 2nd Street and then an area of non-soiled area along South 15th Street, which is really part of our South Millville Industrial Park and I can go through a brief explanation of each project. The High School Pump Station is approximately 44 years old, it's reaching its useful life. It's

a wet well and the existing pumps are at capacity currently. They are basically operating at an unhealthy rate. They're operating on an average of about 2 minutes on, one minute off. Pump stations should be resting a lot longer than that. That's due to the flows and the limitations on the size of the wet well. So, that station is basically in a total need of replacement and we'll replace it basically in the same area. The station basically processes about 180,000 gallons per day now and we are upsizing to accommodate flows within that area. The station service is pretty much everything east of the Wade Boulevard including the High School in the area east of town, east of Wade Boulevard, but north of Broad Street south of Main Street. So, that's the service area that our Planning Board has been anticipating this for approximately the last five years. Every plan which has come before the Planning Board they have sought a recapture agreement as this pump station comes through they will be paying, each developer will be paying its fair share towards the upgrading of that station, so there's been some foresight of the Planning Board there in each approval within approximately the last five years there's going to be some recapture there. The approximate budget for this portion of the work is about \$650,000.00 for that station. The Westside Pump Station, as I mentioned is directly across the river, that services the entire Westside, anything west of the Maurice River is serviced by the Westside pump station. One of the big fears that I have is one, that station is one hundred years old, it's reaching capacity, but there's one force main that connects that side of the river to the eastside and the gravity sewers, which run to Fowser Road, that force main is also one hundred years old. So, if there's a breach to that force main, thank God there hasn't been, you know, we're in need for a timely repair of possibly bypass pumping, which could not only be costly, but it would be a scramble to say the least. So, we're looking to replace the entire force main, as well as basically a total replacement of that pump station. The new force main will be a 12" force main and it will be approximately 2000 feet long, likely to be hung on the bridge, on the West Main Street Bridge here and run from that pump station, basically to 3rd and Garrison Avenue to the gravity sewers, which flow to Fowser Road. And again, the Planning Board in approximately the last five years has had a recapture on each subdivision approved on that Westside. The South 2nd Street Pump Station is basically 80 years old and just in need of modernization. Actually it's not exceeding capacity, but there are some issues with the size of the wet well, so that would be replaced. There will be grinder pump installed, it's basically an upgrade in modernization of the pump station. There will be a third diesel pump installed for redundancy purposes, if one of the pumps were to malfunction they have a backup source of power there and a backup pump. On 15th Street, as I mentioned, that's an unsewered area of the Industrial Park, we've had requests by various industries out there to extend sewer. We're looking to basically offset some of the bonding costs with this with UEZ funds and this project is estimated at \$600,000.00. It's going to service an area for the Southern boundary of Carlisle Machine, if you're familiar with where they located, they have almost a mini Industrial Park down there in our Industrial Park that they have their headquarters there and it's owned by Carlisle Machine. It also included our public works facility that we purchased down on 15th Street and run all the way north to Pineland Avenue. As part of this project the pump station that was taken over by the City that served Maul Brothers and a portion of the South Millville Industrial Park will be abandoned. So, that pump station I

would guess is probably 60 or 70 years old and in desperate need of either upgrade or abandonment, in this case it's going to be abandoned and we'll be running gravity mains to the plant. I think I failed to mention the South 2nd Street Pump Station budget is approximately \$400,000.00 and the Westside Pump Station budget is \$1.5 million."

Mayor Quinn: "Thank you John..."

Commissioner Parent: "John, one quick question also. Are there funds available for this particular project from the infrastructures on the infrastructure portion of it John, the application?"

John Knoop: "we likely won't be applying for the infrastructure trust on this portion, we are applying for the plant upgrades, which Gene will be talking to the Commission next, but we will be seeking recapture through the Planning Board."

There being no further comments Mayor Quinn declared the public hearing closed and asked for a roll call on the motion.

The motion was passed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The following proposed ordinance was read on second and final reading.

Ordinance No. 7-2008

Bond Ordinance providing for preliminary planning costs in connection with upgrades to the Wastewater Treatment Plant-Phase I in and by the City of Millville in the County of Cumberland, New Jersey, appropriating \$800,000 therefore and authorizing the issuance of \$800,000 bonds or notes of the City for financing the cost thereof.

Director Parent moved for the adoption of the proposed ordinance on second and final reading.

Director Shannon seconded the motion.

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

Eugene DiStephano, from Metcalf and Eddy made the following presentation:



Presentation to City of Millville

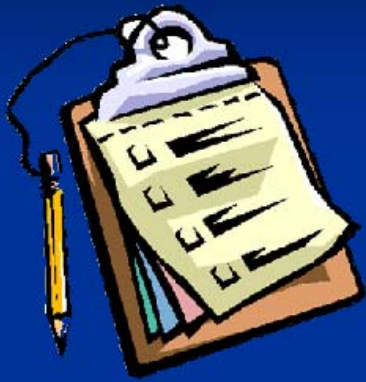
Wastewater Treatment Plant

Master Plan / Phase I Upgrade

February 19, 2008

1

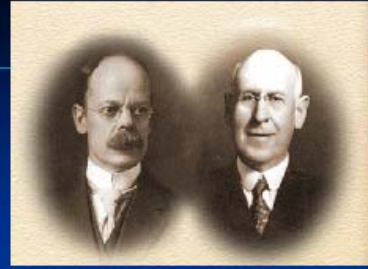
Meeting Agenda



- Master Plan Overview
- Master Plan - Findings
- Improvements Phasing Plan
- Costs
- Schedule
- Engineering Services

2

Metcalfe & Eddy Overview



- Founded in 1907
- Provide full range of services from planning through design, construction and operations support
- Staff of 1,200 in 30 US and international offices
 - Local: Bridgewater, New York City and Philadelphia
- Environmental flagship of AECOM
 - 14 operating companies with 34,000 employees
- Strong commitment to quality
 - ISO certified
 - Requires rigorous adherence to formal Quality Management System

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METCALFE & EDDY | AECOM

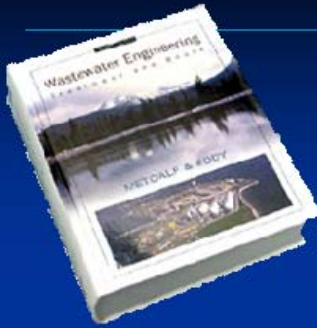
Wastewater Expertise



- Feasibility Studies
- Condition Assessments
- Capacity Evaluation and Expansion Studies
- Performance Optimization
- **Cost Reduction Strategies**
- Process and Hydraulic Modeling
- Detailed Design and Permitting
- Construction Administration
- Training, Startup Assistance, and O&M Manuals

M&E'S Firm-wide experience will be brought directly to bear on this project through M&E's rigorous QA/QC procedures

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Wastewater Experience

- M&E literally “wrote the book” in wastewater engineering
- Recognized leader in advanced technologies to minimize the cost of wastewater treatment and sludge processing
- Prepared hundreds of Facility Plans
- Designed over 250 Wastewater Treatment Plants
 - Capacities ranging from 50,000 gpd to 1.0 bgd

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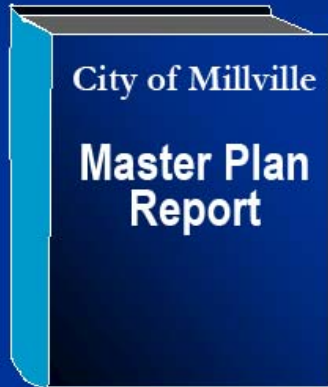
WWTP Master Plan Overview



- WWTP experience performance problems at current flows (2.5 MGD)
- M&E was retained in October 2006 to develop a WWTP Master Plan Report
- Assessed the root cause of the plants performance issues
- Assessed the physical condition of plant and equipment
- Identified what components of the plant would need to be upgraded for reliable treatment
- Evaluated facilities and improvements based on a future 5.0 MGD annual average flow and 12.5 MGD peak flow.

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Master Plan Report - Contents



- **Task 1** – Treatment Capacity Assessment
- **Task 2** – Hydraulic Capacity Assessment
- **Task 3** – Identify Capacity Expansion Needs
- **Task 4** – Condition Assessment
- **Task 5** – Capacity and Condition Assessment Technical Memorandum
- **Tasks 6 and 7** – Alternatives Evaluation and Technical Memorandum
- **Task 8** – Phasing and Master Plan Report

Site Map of Existing Facilities



Millville WWT Plant
Millville, New Jersey
Site Map - Existing Facilities
REVISIONS: 01/10/14
Figure 1



Master Plan - Findings

- Utilized Process Modeling Software for WWTP – Reviewed present and future flows (5.0 AVG/12.5 Peak)
- Grit / Solids removal aging - in need of eventual replacement
- Influent Pump Station needs upgrading at future peak flows
- Primary Clarifiers very shallow. Will require future upgrading or replacement
- Components of the existing plant lack adequate hydraulic capacity for flows and loads coincident with current and future increases in average flow.
- Insufficient redundancy to enable operators to maintain effluent quality while taking plant components (i.e. Final Clarifiers) down for required maintenance and repair.

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Master Plan - Findings

Existing Aeration Process Not Optimal

- The “heart” of the plant is the activated sludge system which needs to be re-configured.
- Current aeration tank configuration (Contact Stabilization) has proven to be an ineffective activated sludge treatment mode of operation.
- Aeration Process suffers from dead zones with excessively high residence time and short circuits with insufficient residence time.
- Many municipal wastewater treatment plants have reconfigured contact stabilization to more conventional and reliable modes of activated sludge treatment.

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Master Plan - Findings

Ultraviolet (UV) Disinfection System Performance

- UV is common for Municipal Disinfection however its effectiveness can be impacted by upstream process performance
- Periodic instances of elevated fecal in plant effluent at current flows
- Concern increases with future higher flows
- Reconfiguring aeration tanks is expected to improve process reliability and operation upstream of UV

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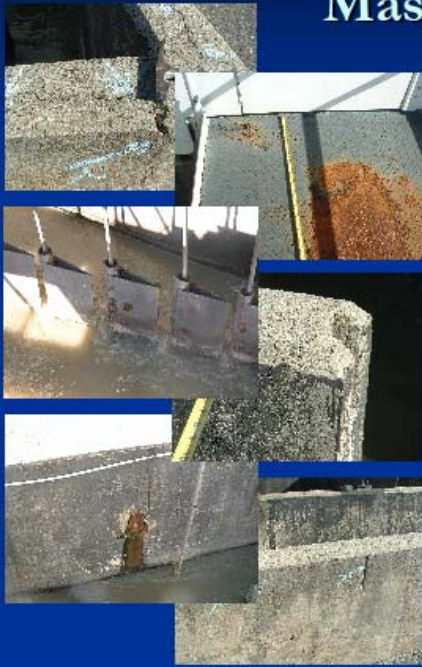
Master Plan - Findings

Solids Train Performance

- Solids concentrations have traditionally been low and at times have been of marginal quality for ACUA to accept for incineration
- Plant thickening performance can be improved by upgrading existing presses
- Reliance on single disposal source (ACUA) not recommended
- Recommended to evaluate additional end use options

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Master Plan - Findings



Age of Structures and Equipment

- Major portion of the WWTP was constructed in 1970s
- Various plant components are near 40 years old and may be nearing the end of expected service life
- Increase of leaks and cracks in concrete tanks
- Prior History of Settlement of Structures

Phasing Plan Developed

Phase I Highest Priority Upgrades	Phase II Interim Improvements	Phase III 5.0 ADF / 12.5 MGD Peak
<ul style="list-style-type: none"> • Upgrade Aeration tank modifications for improved operation • Modify interior and site piping • Improve flow distribution with splitter box to secondary clarifiers • Add a new Secondary clarifier modifications for improved performance upstream of UV • Replace Aging Generator • Related Electrical • Sludge Planning Study 	<ul style="list-style-type: none"> • UV system improvements, if required • Sludge system improvements • Odor control • Electric as applicable 	<ul style="list-style-type: none"> • Headworks Replacement • Influent pump station upgrade and forcemain upgrade • Primary clarifier modifications and expansion • Aeration tank expansion • Outfall • Electric as applicable



Phase I Project Costs

METCALF & EDDY | AECOM

Item	Cost
Aeration Tank Modifications	\$430,000
Aeration Tank Splitter Box & Demo Valve Pit	\$270,000
Secondary Clarifier Modifications and Expansion	\$580,000
RAS/WAS Piping	\$200,000
Electrical and Control Systems	\$420,000
Special Construction	\$350,000
Subtotal	\$2,250,000
Site Work @ 15%	\$340,000
Electrical @ 10%	\$230,000
Instrumentation and Controls @ 7%	\$160,000
Increased Labor Allowance @ 10% (labor only)	\$70,000
Subtotal	\$3,050,000
General Contractor Overhead & Profit @ 25%	\$760,000
Subtotal	\$3,810,000
Contingency @ 30%	\$1,140,000
Subtotal	\$4,950,000
Engineering Design & Administrative Costs @20%	\$990,000
GRAND TOTAL PLANNING LEVEL ESTIMATE	\$5,940,000

Project Schedule – Phase I Upgrade



- Commence Final Design – March 2008
- Early Meeting with NJDEP/NJEIT
- Survey & Geotechnical – April 2008
- Complete Final Design – August 2008
- Permit & Funding Applications
- Complete Design/Submit Permits – September 2008
- Bid Project – January 2009
- Award Construction March 2009
- Construction Period – 12 Months

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Engineering Services



Services in Connection with Phase I would include:

- Task 1 - Development of Design Drawings and Specifications
- Task 2 - Permit Support
- Task 3 - NJ Environmental Trust Funding Assistance
- Task 4 Bidding Services & Construction Services
- Task 5 - Sludge Planning Facility

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Engineering Services



Project Team – Specialty Subconsultants

- M&E will lead detailed design and Manage Project
- Adams Rehman & Heggan (ARH) to provide survey and permit assistance
- Melick-Tully – Geotechnical Services
- Wayne Johnson – Construction Inspection Services

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There being no further comments Mayor Quinn declared the public hearing closed and asked for a roll call on the motion.

The motion was passed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The following proposed ordinance was read on second and final reading:

Ordinance No. 8-2008

Ordinance amending the Municipal Code, Chapter 39, Motor Vehicle and Traffic Regulations, Article X, Schedule 21, Parking Reserved for Handicapped Persons (delete) 601 Church Street, East side, unlimited.

Director Vanaman moved for the adoption of the proposed ordinance on second and final reading.

Director Derella seconded the motion.

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

There being no response Mayor Quinn declared the public hearing closed and asked for a roll call on the motion.

The motion was passed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6037 authorizing the insertion of a Special Item of Revenue in the FY2008 budget in the amount of \$47,000.00, which is now available from the NJ Department of

Transportation- Highway Safety Fund Grant Program- Safe Corridors was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6038 authorizing the insertion of a Special Item of Revenue in the FY2008 budget in the amount of \$187,000.00, which is now available from the NJ Department of Transportation- NJ Department of Transportation- Local Aid Bikeway Program for FY2008 was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6039 authorizing the insertion of a Special Item of Revenue in the FY2008 budget in the amount of \$17,852.50, which is now available from the Federal- Bulletproof Vest Partnership Grant was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6040 authorizing the insertion of a Special Item of Revenue in the FY2008 budget in the amount of \$300,000.00, which is now available from the NJ Department of Transportation- Local Aid Centers of Place Grant for FY2007-2008 was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6041 authorizing formal cancellation of various receivable balances totaling \$17,558.26 from the current Federal & State Grants fund balance sheet that have either expired or a portion has been requested of the agency to be canceled was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6042 authorizing adjustments to the Tax and Utility Records was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6043 authorizing Water/Sewer Termination on March 3, 2008 due to payment default pursuant to the Municipal Code was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6044 authorizing Supplemental Professional Service Contract in the name of Youngblood, Corcoran, Lafferty & Hyberg P.A., which was adopted October 16, 2007, Resolution No. A-5932 for professional service in the amount of \$12,000.00 for an additional amount of \$12,000.00 was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Director Derella submitted the appropriate certification as to the availability of funds.

The City Clerk/Administrator reported that the City Engineering Department is reviewing Bids for Maurice River Pedestrian Bridge and Waterfront Park Improvements- Contract No. 2 and a report will be submitted at a future meeting.

A motion was made to authorize Raffle License No. 838 for the Riverfront Renaissance Center to be held on March 21, 2008, 22 N. High Street from 6:00 p.m. to 9:00 p.m.

The motion was passed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

A motion was made to authorize the City Clerk to advertise for bids for the project known as "Data Center Infrastructure Equipment & Installation" with said bids to be returned to the Purchasing Board on Wednesday, March 12, 2008, 10:00 a.m., Commission Chamber, City Hall.

The motion was passed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Mayor Quinn made the following statement:

"We have now reached the public comment portion. 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."

There being no response Mayor Quinn closed the public portion and asked for comments from the Commissioners:

Commissioner Parent: *"Once again, we just want to thank John and the consulting firm on the bonds that we were able to come across tonight and sort of remind everyone, if anyone wishes to have a copy of the Master Plan Project that's about this thick, it's available through the City Clerk's Office. But, I know it was somewhat of a lengthy presentation, but there's a lot of people in the audience and I'm sure people at home watching where your money is going. So, I think it was a positive presentation. It's for the future of our City and work must be done. So, again I just want to thank everyone including our Finance Department and I do want to mention them. We've had a number of meetings with Finance to put this package together so it's been work by a lot of people in there."*

There being no further comments the meeting was adjourned subject to the call of the chair, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Approved: March 4, 2008

Mayor

Commissioner

Attest:

City Clerk/Administrator

BILL LIST
CITY OF MILLVILLE
MEETING FEBRUARY 19, 2008

ACTION SIGNS & AWARDS	162.50
ACU-PRINT, INC.	1,588.58
ADAMS, REHMANN & HEGGAN ASSOC.	20,802.20
AGATE CONSTRUCTION CO., INC.	40,116.30
SAMUEL C. ALLEN	75.00
AMERICAN WATER WORKS ASSN. INC	71.00
ANJR	110.00
ASCAP	294.00
AT&T INFORMATION SYSTEMS	426.72
ATLANTIC CITY ELECTRIC	133,477.20
BATTERY ZONE, INC.	112.00
BEACON CYCLING & FITNESS	70.00
BECKMAN COULTER, INC.	251.32
BEST UNIFORM RENTAL, INC.	1,542.60
BIRCH'S COMMUNICATIONS	4,050.00
BOND AND COUPON	481,750.00
C & S SIGNS	45.00
CAPRI CONSTRUCTION CO., INC.	116,718.98
CATERINA SUPPLY INC.	3,111.80
JOSEPH M. CHIARELLO, ESQ.	200.00
CITY MILLVILLE PAYROLL DED ACC	320,188.95
CITY OF MILLVILLE TRUST ACCT	26,000.00
CITY OF MILLVILLE UTILITY	6,217.50
CLOUD GEHSHAN ASSOCIATES, INC.	10,592.50
COOPER ELECTRIC, INC.	1,057.00
CCIA	1,396.52
CUMBERLAND COUNTY S.P.C.A.	5,439.63
CUMBERLAND REMINDER	163.00
CUMBERLAND VALVE INC	136.27
CURTIS 1000, INC.	2,460.24
CUSTODIAN OF SCHOOL MONIES	540,374.00
THE DAILY JOURNAL, INC.	137.80
DARE'S FEED & PET SUPPLY	93.19
LINDA A. DEDRICK	400.00
JEANNIE DUBOIS-CHARD	60.00
EDWARD DUFFY, ESQ.	1,612.00
EDMUNDS & ASSOCIATES INC.	9,840.00
E. SAMBOL CORP.	77,556.00
EXECUTIVE BUSINESS PROD. CORP.	1,333.78
FEDEX	116.19
EMERGENCY PRODUCTS INC/FIREPWR	12,612.78
T.M. FITZGERALD & ASSOC., INC.	4,408.80
FLORA PUBLIC SAFETY EQUIPMENT	219.00
FORD HALL CO., INC.	383.88
GARDEN STATE HIGHWAY PROD. INC	485.20
GENTILINI FORD, INC.	1,402.53
GIORADANO'S WASTE DISP., LLC	528.61
GLOUCESTER CO. POLICE ACADEMY	840.00
GRAINGER	2,806.25
GRAPHICUS COMMUNICATION, LLC	1,517.29
GRUCCIO, PEPPER, DESANTO	7,471.75
HOWARD HEE	375.00
HEWLETT-PACKARD CO., INC.	5,272.22
DANIEL HOFFMAN, ESQ.	200.00
HOLTZ LEARNING CENTERS, LTD	449.00
HOWELL HARDWARE	796.46
THE INCREDIBLE BULK	60.00
INFORMANT FUND	2,000.00
JRB ASSOCIATES, LLC	2,730.00
KEY EQUIPMENT FINANCE, INC	587.95

JUDGE PAUL KIENZLE	780.00
LANDSMAN UNIFORMS INC.	169.00
LAURY MACHINE WORKS	870.00
JERRY A LEWIS ASSOC.	2,125.00
LOWE'S CO., INC.	200.55
IONICS LIFE SCIENCES, INC.	449.53
MAJOR PETROLEUM, INC.	1,048.42
RICHARD C MCCARTHY ESQ	10,966.65
METROCALL	17.11
MILLVILLE BOARD OF EDUCATION	3,600.00
MILLVILLE DEVELOPMENT CORP	12,836.91
MILLVILLE PUBLIC LIBRARY	40,333.33
MILLVILLE RESCUE SQUAD	73,666.66
NATIONAL FIRE PROTECTION ASSN	106.15
NEXTEL COMMUNICATIONS, INC.	3,560.30
THE N.F.F., SO. JERSEY CHAPTER	125.00
N.J.A.P.Z.A.	40.00
VERIZON	1,365.93
NJ CISM TEAM, INC.	200.00
NJ STATE DEPT OF HEALTH	1,928.40
NJICLE	179.00
NJ MONTHLY	15.00
NJ PUBLIC SAFETY ACCREDITATION	300.00
ONE CALL SYSTEMS, INC.	196.56
ORIENTAL TRADING CO., INC.	184.64
PACE & ASSOCIATES, INC.	191,555.04
PEDRONI FUEL CO, INC.	31,720.84
PRINT SOLUTIONS PLUS, INC.	229.90
QUALITY CONTROL LABS, INC.	1,518.00
QUALITY FIRST, INC.	697.18
RIAAO/NRAAO 2007	195.00
R.E. MICHEL COMPANY INC.	6.83
REDCORN, INC.	2,250.00
JAMES F. REEVES	375.00
RENTAL MAT SERVICE, INC.	204.67
RKG ASSOCIATES, INC.	12,662.99
TIM ROMANIK	278.54
RALPH SATERO	39.99
SENSUS TECHNOLOGIES INC.	1,200.00
SERIFINA'S	850.00
SERVICE TIRE TRUCK CENTER, INC	259.55
SHARP ELECTRONICS CORP.	175.20
SIRCHIE FINGER PRINT LAB	318.32
SJ COURT ADMIN ASSOC.	80.00
SJ GAS COMPANY	16,872.08
SOUTH JERSEY HEALTHCARE	5,131.62
ROBBIN B. SOTIR & ASSOC, INC.	2,531.68
SOUTH JERSEY SANITATION CO INC	95,824.44
SOUTHERN NJ DEVELP CNCL	130.00
STAPLES, INC.	350.52
STEWART BUSINESS SYSTEMS, INC.	1,077.22
SYNERTECH INC, ENVIRONMENTAL	3,225.00
ROBERT L. TANENBAUM, PH.D.	875.00
TECHNICAL ASSISTANTS ASSOC. SJ	80.00
TEPS POWER EQUIPMENT, INC.	370.21
TREASURER OF BURLINGTON CO.	1,564.39
TREASURER, STATE OF NJ	39,022.57
TRI-CITY PAPER & JAN. SUPPLIES	78.50
TROUT PRINTING & PUBLISHING CO	170.00
BRUCE D. TURNER, ARCHITECT	3,464.41
UNI-TECH DRILLING CO., INC.	6,400.00
UNITED PARCEL SERVICE	11.48
URBAN ENTERPRISE ZONE	5,892.90
USA BLUE BOOK, INC.	2,774.98
USPS	3,628.00
VERIZON WIRELESS	6,407.03
VINELAND AUTO ELECTRIC, INC.	1,234.25

WESTERN TERMITE & PEST CONTROL	540.00
PAUL T WILLIAMS	170.00
WINFIELD'S RESTAURANT	32.65
ALICE E WOOD	150.00
WOODRUFF ENERGY COMPANY, INC.	536.55
WYBLE ADVERTISING, INC.	96.75
YOUNGBLOOD, CORCORAN, LAFFERTY	6,405.48
ZEE MEDICAL SERVICE, INC.	250.00
SC DAVID DEVELOPMENT GROUP LLC	70.17
GLORIA EAMES	17,075.00
WARREN WEIL	8,400.00
ATLANTIS, LLC	55.00
BRIGHTMAN AGENCY, INC.	5,000.00
LANDIS TITLE	1,002.83
MILLVILLE SAVINGS AND LOAN	157.17
TOTAL VOUCHERS FOR 02/19/08	2,492,235.56
CITY OF MILLVILLE SALARY ACCOUNT	343,671.43
CITY OF MILLVILLE SALARY ACCOUNT	262,623.27
TOTAL SALARY FOR 02/19/08	606,294.70
TOTAL VOUCHERS & SALARY 02/19/08	3,098,530.26