

Commissioner Chamber, City Hall
Millville, New Jersey
February 5, 2008, 4:30 PM

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

Vice-Mayor Derella 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 City Clerk/Administrator noted correspondence from Commissioner Parent as Item No. 2 under communications was removed from the agenda.

Ordinance No. 26-2007 on second reading continues to be tabled pending receipt of correspondence from the Treasurer of the State of New Jersey.

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

Vice-Mayor Derella asked if there was any person present who wished to speak on any proposed agenda items.

There being none, Vice-Mayor Derella declared the public comment portion closed.

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

Commissioner Chamber, City Hall
Millville, New Jersey
February 5, 2008, 5:00 PM

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

Pastor Viola of the New Life Outreach Church delivered the invocation followed by the salute to the flag.

Vice-Mayor Derella 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.

feel is important for our City to get people to and from the various attractions that we have and are going to be built. We would be remiss if we did not go after these funds, because if we didn't go after them and didn't receive them they would go to some other community. In no way can we utilize these grants to go towards tax relief, but what we can do is put it towards projects, so that those costs do not get passed along directly to the citizens of the City of Millville. So, we will continue as Commissioner Parent has said in the past to go after these funds whenever they're available."

A motion was passed to receive and file the correspondence, by the following vote. Yeas: Parent, Vanaman and Derella.

The Construction Officials Fees Report for the month of December 2007 was ordered received and filed, by the following vote. Yeas: Parent, Vanaman and Derella.

The Tax Collectors Report for the month of December 2007 was ordered received and filed, by the following vote. Yeas: Parent, Vanaman and Derella.

The Fire Activity Report for the month of December 2007 was ordered received and filed, by the following vote. Yeas: Parent, Vanaman and Derella.

Director Vanaman made the following comments:

"I would also like to just comment on the earlier letter that was read concerning the appointment of the 8 new officers. This will bring us back up to, full staff finally. The 8 officers were 6 replacements for retirees and other individuals and there's 2 additional being added through the UEZ funding. So, that will bring us up to a new staff of 83. I would also just like to briefly touch on an issue that was in the newspapers recently concerning the issuing of press reports concerning police arrests. I asked for an investigation in this and I did get a very thorough investigation by Chief Tom Riley and I can tell you that after speaking with him there was absolutely no intent to either intentionally or unintentionally cover everything up. The newspapers have been informed in the past that it can take several days from the time of an incident to the time of its release, because the, a...(a cell phone is ringing) Do you want me to wait while you answer that? I don't want you to miss this...I'm going to wait. You're welcome. Anyway it takes several days from the time of the incident, because the arresting or investigating officer must complete his report, which then must be approved by his superiors and then ultimately it is placed in the press book under the guidance of Captain Grennon. With Captain Grennon being off and due to the fact that it takes several days for the reports to finally get approved, that information was not readily available. When it did become available there was a press release submitted on plain paper not the departmental approved form and it was unsigned. The decision was made by the officer that was handling it that he could not release any unsigned information that wasn't even on the departmental authorized form. As soon as the information was finally available and properly submitted, then the information was released, once again no attempt at a cover up at all. I think the news media has to understand that accuracy is going to win out over speed all the time, so if it takes time to get the accurate information available, we're going to take that time. Let's not forget that the news media

elected Tom Dewey, so that's all I have to say about that. Progress."

Commissioner Derella made the following comments:

"Thank you Commissioner Vanaman, I would like to just make a note that one of Millville's finest gentlemen, as well as probably the No. 1 advocate for the City of Millville, John McDonnell, passed this morning. He was a member of our Millville Industrial Commission, he has been probably one of the most noted citizens in our City in regards, again to his love of our town, he was constantly volunteering and active up until most recently, I believe he was at the age of 92 and until a few months ago he was actually very, very active within the community. He will be sorely missed, but we thank him for all the things that he has done for his many, many years of service to the City of Millville. Our prayers and thoughts go out to his family and again we will sorely miss John McDonnell."

The following proposed ordinance was read on first 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 \$3,150,000.00 therefore and authorizing the issuance of \$3,150,000.00 bonds or notes of the City for financing the cost thereof.

Director Parent moved for the adoption of the proposed ordinance on first reading with final consideration to be given on Tuesday, February 19, 2008 after due publication as provided by law.

Director Vanaman seconded the motion.

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

The following proposed ordinance was read on first 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 first reading with final consideration to be given on Tuesday, February 19, 2008 after due publication as provided by law.

Director Vanaman seconded the motion.

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

The following proposed ordinance was read on first 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 first reading with final consideration to be given on Tuesday, February 19, 2008 after due publication as provided by law.

Director Parent seconded the motion.

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

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

Ordinance No. 26-2007

Ordinance approving the Final Financial Plan for the Sports and Entertainment District in the City of Millville (Phase I only)

Director Parent made a motion to continue to table Ordinance No. 26-2007 tabled at the January 15, 2008 Commission Meeting pending receipt of a letter from the State of New Jersey Treasurer.

Director Vanaman seconded the motion.

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

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

Ordinance No. 5-2008

Ordinance amending the Municipal Code of the City of Millville, Chapter 11, Bureau of Permits and Inspections, Article XIV, Section 11-92, for certain Construction Permit Fees.

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

Director Vanaman seconded the motion.

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

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

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

Resolution No. A-6026 authorizing adjustments to the Tax and Utility Records was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

Resolution No. A-6027 authorizing Special Assessment and Municipal Lien, for the following properties:

Cut & Clean up

- a) Block 274, Lot 9, 1010 Archer St (\$115.00)
- b) Block 449, Lot 14, 606-608 E. Main St (\$80.00)
- c) Block 282, Lot 6, 404 W. McNeal St (\$40.00)
- d) Block 282, Lot 7, 406 W. McNeal St (\$40.00)
- e) Block 390, Lot 13, 303 N. 9th St (\$80.00)
- f) Block 277, Lot 16, 1106 Dock St (\$80.00)
- g) Block 372, Lot 12, 527 N. 5th St (\$100.00)
- h) Block 330, Lot 5, 717 N. 3rd St (\$325.00)
- i) Block 368, Lot 1, 224-226 Mulberry St (\$200.00)

Board & Secure

- a) Block 120, Lot 11, 27 Cedar St (\$300.00)
- b) Block 448, Lot 19, 707 Sassafras St (\$480.00)

Resolution No. A- 6027 was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

Resolution No. A-6028 authorizing the adoption and approval of the Policies and Procedures Manual for the Revenue Allocation District regarding operating budget and funding for housing and redevelopment programs was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

Resolution No. A-6029 opposing revisions to the Wrongful Death Statute urging Legislators to exempt Title 59 entities from any expansion which would add 6% to 10% increase in liability claim costs for municipalities, allow Juries to award substantial additional compensation for "emotional distress" and it would be difficult to respond to a wide range of emergency situations was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

Resolution No. A-6030 authorizing Professional Services Contract with Clarke, Caton and Hintz to perform professional planning services in connection with amendments to the Zoning provisions of the Land Use and Development Regulations contained in Chapter 30 of the Municipal Code in order to comply with provisions of the Master Plan in an amount not to exceed \$24,500.00 was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

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

Resolution No. A-6031 authorizing Professional Services Contract with National Development Council in an amount not to exceed \$72,000.00 to perform professional financial analysis and structuring of funding sources for Economic Development Projects and the RAD Program and also establish the Grow Millville Fund was read by the City Clerk.

Director Parent moved for the adoption of the resolution.

Director Vanaman seconded the motion.

Vice-Mayor Derella called upon Don Ayres for a comment concerning the National Development Council Program.

Don Ayres made the following comments:

"The National Development Council is probably the largest and most highly regarded National non-profit that has been involved for 40 years working with many communities, hundreds of communities across the United States in Economic Development and Community Development. They're specialists in technical assistance helping to put together creative and much needed programs in Urban Aide type areas, such as we are and they provide training, which we will get I believe 8 free training sessions for staff in the RAD and Economic Development. They also directly provide structuring of financing and also do lending. They are a certified SBA Lender, part of this will be to put together and we'll get this approved specifically later, but the structuring of it is under this contract and it would be additional cost to putting this together, what will be called the Grow Millville Fund, which is part of the Grow America Fund that they run with many communities nationwide and for a match of \$500,000.00 in UEZ funds. NDC will also put up \$500,000.00 in equity into a fund and we'll leverage through the SBA guaranteed loan process another \$3,000,000.00, so for us putting up \$500,000.00 we'll have access to a \$4,000,000.00 small business lending program. As I said they're SBA Certified Lenders, so they will do all the underwriting, processing and servicing and collection, if required on the loans. Additionally, they have several funds that they directly are involved with and get nonprofit foundations and large banks, such as Bank of America to contribute to, such as their New Markets Tax Credit Fund, which is in excess of \$200,000,000.00 and they utilize that for strategic projects, such as those that we're looking at along our riverfront and in our neighborhoods, so we'll have access to those types of funds. I've already been talking to them about strategic projects, so for \$72,000.00 we get a tremendous bang for that buck in my opinion and we get to work with the most prestigious national nonprofit there is and people have done great work all over the country."

Director Parent submitted a certification as to the availability of funds.

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

Resolution No. A-6032 authorizing the insertion of an additional item of revenue in the FY2008 budget from the New Jersey Council on the Arts/Department of State, a partner agency with the National Endowment for the Arts and the Cumberland County Cultural & Heritage Commission CY08 - Arts Re-Grant "Millville Recreation Presents" in the amount of \$4,000.00 was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

Resolution No. A-6033 authorizing supplemental professional service contract in the name of J. Fred Coldren, which was adopted January 2, 2008, Resolution No. A- 6013 for professional services in the amount of \$6,000.00 for an additional amount of \$19,000.00 was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

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

Resolution No. A-6034 authorizing supplemental professional service contract in the name of Edward F. Duffy, Esquire, which was adopted June 5, 2007, Resolution No. A- 5799 for professional legal services in the amount of \$6,000.00 for an additional amount of \$6,000.00 was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

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

Resolution No. A-6035 authorizing a professional service contract with Triad Advisory Services, Inc. t/a Triad Associates to perform professional services in connection with preparation of annual action plans and maps and preparation of an environmental review record for an amount not to exceed \$14,300.00 was adopted, by the following vote. Yeas: Parent, Vanaman and Derella.

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

The City Clerk/Administrator read correspondence from Terri Veltman 609 Fulton Street requesting a paper street known as "Cemetery Avenue" be considered for sale.

A motion was passed to refer the matter to the proper City Officials for their review and recommendation, by the following vote. Yeas: Parent, Vanaman and Derella.

A motion was made to authorize a Special Event for permits on Public Lands for the following:

- a) 3rd Friday's sponsored by the Millville Development Corporation on February 15, 2008, 6:00 p.m. to 10:00 p.m. at the Glass Art's District
- b) 3rd Friday's sponsored by the Millville Development Corporation on March 21, 2008, 6:00 p.m. to 10:00 p.m. at the Glass Art's District
- c) 3rd Friday's sponsored by the Millville Development Corporation on April 18, 2008, 6:00 p.m. to 10:00 p.m. at the Glass Art's District
- d) 3rd Friday's sponsored by the Millville Development Corporation on May 16, 2008, 6:00 p.m. to 10:00 p.m. at the Glass Art's District
- e) American Red Cross People Helping People Walk-A-Thon sponsored by the City of Millville Recreation Department and American Red Cross, Saturday, April 12, 2008, 8:00 p.m. to 12:00 p.m. at the Riverfront Park, Buck & Main Streets
- f) Recreation Tea sponsored by the City of Millville Recreation Department and Susan G. Komen Foundation, Friday, August 15, 2008, 2:00 p.m. to 4:00 p.m. at the Riverfront Park, Buck and Main Street

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

A motion was passed to authorize the City Clerk to advertise for a Closed Session Meeting to be held on February 19, 2008 at 4:00 p.m. concerning a Proposed Development Agreement - Holly Ridge Rte 49 Project (East Main Street), by the following vote. Yeas: Parent, Vanaman and Derella.

A motion was made to authorize the following Social Affair Permits:

a) Sponsored by the Millville Kiwanis, March 14, 2008, 6:30 p.m. to 11:00 p.m. to be held at the BPO Elks Lodge #580

b) Sponsored by the Iron Pigs Motor Cycle Club- South Jersey Chapter, 8:00 p.m. to 12:00 Midnight to be held at the BPO Elks Lodge #580

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

An amendment for a Special Bingo License for Senior Citizen Association re: Riverview East Social Club for a Change of Officers was approved, by the following vote. Yeas: Parent, Vanaman and Derella.

Vice-Mayor Derella 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."

George Garrison, Mayor of Commercial Township, addressed the Board of Commissioners and thanked the City of Millville, Millville Police Department, the City Clerk/Administrator and Animal Control Officer, Anthony Cills, for assisting his municipality during the month of January regarding Animal Control Services.

Mayor Garrison indicated we are continually looking forward to Shared Services that will be beneficial to both municipalities.

Director Derella made the following comment:

"Thank you very much and again, we'd do the same as far as reaching out to your community as well whenever we can possibly share some services or possibly in the future join in some ventures where we can save the taxpayers some money, we will absolutely continue to explore those."

Carl Johnson addressed the Board of Commissioners and presented a loitering Ordinance from the City of Trenton, New Jersey that's been in existence since 2005 and has assisted their municipality in gang loitering problems.

Commissioner Parent made the following comment:

"If I may Carl, I know there's a number of Ordinances that are out there that I know are being reviewed and programs and I know Mayor Palmer from Trenton, the Mayor of Trenton for a number of years, Mayor Garrison also knows him. He's a very dear friend of a lot of us and some of those programs may be that we never thought about doing, because we never had those problems. Today, let's be honest, you know, we have those problems and we're not here to say we don't have them. The whole county has this particular problem and I know we're all going to be working together to try to come up with something, so that we can get a little more peace in those neighborhoods. Believe me, this administration is committed in doing that,

whatever we have to do you can rest assure that we were going to do what we have to do."

Commissioner Vanaman made the following comment:

"Yeah, Mr. Vice-Mayor, if I can just add to that, because we've been looking at a lot of different areas that we need to make some corrections. The loitering is one, we've been looking into some of that, strengthening nuisance properties is another area. Many, many different areas that we're looking into there's a lot of studies going on to beef up and clean up some of our neighborhoods. So, it's all being worked on."

There being no further comments Vice-Mayor Derella closed the public hearing and asked for comments from the Commissioners.

Vice-Mayor Derella made the following comment:

"I'll just echo Commissioner Parent and Commissioner Vanaman, I know that Kim Warker has forwarded to my attention several different articles that Trenton Ordinance being one. I have reviewed those, as Commissioner Vanaman said our goal is to not just create an Ordinance that's enforceable and can help us solve the problem that we're faced with right now. So, we do anything hasty, but again we want to make sure that it is in the best interest of the City of Millville to move forward. There's several things that the City of Glassboro has put into place, as well as some interesting things that have come out of California and some other area that have got some interesting patches that need to be reviewed by our attorneys."

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

Approved: February 19, 2008

Mayor

Commissioners

Attest:

City Clerk/Administrator

BILL LIST
CITY OF MILLVILLE
MEETING OF FEBRUARY 5, 2008

ACTION SIGNS & AWARDS	310.00
ACU-PRINT, INC.	116.96
ADVANCE LEARNING	89.00
AGATE CONSTRUCTION CO., INC.	48,697.18
AHOME, INC	2,499.99
A&M PRODUCTS	338.02
AT&T	107.00
AT&T INFORMATION SYSTEMS	207.59
ATLANTIC CO UTILITIES AUTHORITY	9,361.50
ATLANTIC CITY ELECTRIC	33,141.49
ATLANTIC INDST WOOD PRODUCTS	788.25
DON AYRES	932.09
TOM AYRES	780.00
BANC OF AMERICA LEASING, INC.	384.14
BENTLEY SYSTEMS, INC.	1,080.00
BERCO FLEET SERVICE INC	2,251.89
BETHEL DEVELOPMENT CORPORATION	15,960.00
BIRCH'S COMMUNICATIONS	305.00
BOGART'S	191.52
BOND AND COUPON	175,856.37
C & S SIGNS	515.00
CAPE MAY COUNTY CLERKS ASSOC.	200.00
CATERINA SUPPLY INC.	11,849.49
CENTER FOR FAMILY GUIDANCE, PC	9,360.00
CHANCE & MCCANN, LLC	11,863.40
HENRY CIFALOGGIO, INC.	250.00
CIFALOGGIO INC	160.50
CINTAS FIRST AID & SAFETY CORP	510.00
CITY OF MILLVILLE CAPITAL	400,752.85
CITY OF MILLVILLE CURRENT	61,811.12
CITY MILLVILLE PAYROLL DED ACC	33,495.09
CITY OF MILLVILLE	11,943.22
CITY OF MILLVILLE SEWER CAP	20,000.00
CITY OF MILLVILLE UTILITY	350.00
CLARKE CATON HINTZ, INC.	6,320.14
CLOUD GEHSHAN ASSOCIATES, INC.	4,417.03
COBRA ELECT	18.46
J. FRED COLDREN	4,918.75
COMCAST, INC.	77.59
ATLANTIC CITY ELECTRIC	2,400.84
CONTINENTAL FIRE & SAFETY, INC	569.00
CORROSION CONTROL, CORP.	3,500.00
GEORGE S COYNE CHEMICAL CO INC	634.73
CUMBERLAND CO. CLERK'S OFFICE	248.00
CUMBERLAND COUNTY COLLEGE	3,750.00
CCIA	475.12
CUMB CO MUNICIPAL CLERKS ASSOC	120.00
CUMBERLAND FIRE PROTECTION	556.40
CUMBERLAND VALVE INC	500.74
CUSTOM GRAPHICS, INC.	1,885.55
RICHARD H. DANIELS, ESQ.	3,564.80
LINDA A. DEDRICK	200.00
DELAWARE RIVER & BAY AUTHORITY	556,000.00
DELL COMPUTERS	1,945.30
DELTRONICS CORP	34,482.59
DERICK I. GLENN	300.00
DOCUMENT CONCEPTS, INC.	510.12
EAST NORRITON-PLYMOUTH-	20,274.30

EDMUNDS & ASSOCIATES INC.	18,301.00
EIC INSPECTION AGENCY CORP.	1,911.00
EXECUTIVE BUSINESS PROD. CORP.	2,862.85
TERRY FAWCETT	160.00
FEDERAL TECHNOLOGY INDUSTRIES	280.00
EMERGENCY PRODUCTS INC/FIREPWR	190.00
FIRST DUE EMERGENCY SUPPLY INC	761.60
FLEET CAPITAL LEASING, INC.	318.00
FLIGHT LINE GIRLS, LLC	68.00
THE FLOWER FARM, INC.	152.60
LESLIE G FOGG, INC	794.91
FORT DEARBORN LIFE INSURANCE	1,775.25
4 IMPRINT BY NELSON MARKET INC	482.44
FREE SPIRIT PUBLISHING, INC.	320.54
GALLO'S GMC TRUCK SALES, INC.	304.88
GARDEN STATE HIGHWAY PROD. INC	256.14
GIORADANO'S WASTE DISP., LLC	576.12
GLOBAL TRACKING COMMUNICATIONS	390.00
GOVT FINANCE OFFICERS' ASSN NJ	90.00
GREENBAUM, ROWE, SMITH AND	1,420.30
GREENBERG TRAUERIG, LLP	10,548.90
GUARDIAN FIRE EQUIPMENT, INC.	150.00
HANSEN SUPPLY COMPANY	123.80
HD SUPPLY WATERWORKS, LTD	17,716.25
HELMETSUS	3,027.60
DANIEL HOFFMAN, ESQ.	600.00
HOLLY CITY DEVELOPMENT CORP.	1,233.37
HOLLY CITY TIRE, LLC	214.54
THE HOME DEPOT, INC.	115.18
HOWELL HARDWARE	432.92
HURST CATERING	363.80
IDEARC MEDIA CORP.	490.10
IIMC	225.00
THE INCREDIBLE BULK	52.00
JGSC GROUP LLC	3,760.00
JET VAC INC	4,118.27
JOHNSON & TOWERS, INC.	1,454.56
DOUGLAS KARISKO	3.00
KEEN COMPRESSED GAS CO., INC.	388.00
JUDGE PAUL KIENZLE	260.00
KIMBALL INTERNATL MARKETNG INC	3,389.51
NICHOLAS T. LACOVARA, ESQ.	650.00
LANDSMAN UNIFORMS INC.	3,319.50
LANGUAGE LINE SERVICES, INC.	10.20
LAURY MACHINE WORKS	195.00
LAWMEN SUPPLY CO, INC.	221.00
JERRY A LEWIS ASSOC.	600.00
LILLISTON CHRYSLER/PLYM., INC.	2,011.07
LIPPINCOTT & JACOBS, INC.	830.00
ANTHONY LOTECK	45.03
LOWE'S CO., INC.	1,515.61
MAJOR PETROLEUM, INC.	1,048.79
MARC PUBLISHING CO, INC.	127.50
MATRIX SECURITY SYSTEM LLC	330.00
MAYS LANDING SAND & GRAVEL INC	485.90
RICHARD C MCCARTHY ESQ	7,800.00
MCGOVERN ENVIRONMENTAL LLC	37,730.91
METCALF & EDDY, INC.	1,607.50
MGL PRINTING SOLUTIONS	121.00
MID AMERICAN SPECIALTIES, INC.	697.86
MILLVILLE AUTOMOTIVE, INC.	1,651.21
MILLVILLE BOARD OF EDUCATION	5,240.00
MILLVILLE CHAMBER OF COMMERCE	3,000.00

MILLVILLE DEVELOPMENT CORP	25,783.99
THE MILLVILLE FIRE DEPT., INC.	69.98
MILLVILLE THUNDERBOLT CLUB	150.00
WILLIAM R. MINTS AGENCY, INC.	17,566.00
MUNICIPAL CLERKS ASSN OF NJ	175.00
MCAA OF NJ	90.00
NETLAN TECHNOLOGY CENTER, INC.	2,495.00
VERIZON	11,174.38
TREASURER, STATE OF NJ	14,655.00
NJDOP/HRDI	1,698.00
NJ DEPT OF TRANSPORTATION	7,297.75
NJ PLANNING OFFICIALS	247.00
NJ POLICE TRAFFIC OFFICERS ASC	35.00
NJ SOC OF MUNICIPAL ENGINEERS	110.00
NJSPLS	625.00
SHARI NEY	84.58
O'BRIEN, BELLAND & BUSHINSKY,	2,320.00
OFFICE BUSINESS SYSTEMS, INC.	1,255.00
OMNI ENVIRONMENTAL LLC	9,441.56
OTIS ELEVATOR CO. CORP.	1,696.95
PACE & ASSOCIATES, INC.	166,417.25
SCOTT PACE	838.00
PAFACOM, INC.	111.30
PARDO'S TRUCK SERVICE PARTS	154.32
PASTINA, INC.	100.00
TIM PATRICK	267.49
PENN-JERSEY MACHINERY, INC.	1,304.00
PHILLIES HOME RUN DERBY, INC.	625.00
PHOENIX BUSINESS FORMS, INC.	198.00
PHOENIX BUSINESS COMMUNICATION	74.00
POSTMASTER, CITY OF MILLVILLE	1,722.00
PREMIER CHEMICALS, LLC	5,229.00
QUALITY CONTROL LABS, INC.	5,558.05
QUALITY FIRST, INC.	292.00
SUSAN REEVES	15.99
RIVERFRONT RENAISSANCE CENTER	1,000.00
NED ROGOVOY, ESQ.	1,266.24
RICHARD ROMANIK	53.28
STATE OF NEW JERSEY	9,648.00
SECARE, DELANOY, MARTINO &	1,567.00
THYSSENKRUPP ELEVATOR	1,403.61
SERVICE TIRE TRUCK CENTER, INC	1,031.04
SHORE POWER, INC.	160.74
CUMBERLAND COUNTY TREASURER	4,658,159.34
SJ GAS COMPANY	5,903.49
SOUTH JERSEY HEALTHCARE	1,886.74
SJ OVERHEAD DOOR, INC.	150.00
SNAP-ON INDUSTRIAL, INC.	165.38
SOUTH STATE INC	802.82
STAPLES, INC.	1,276.32
STATE TOXICOLOGY LABORATORY	70.00
STEWART BUSINESS SYSTEMS, INC.	198.00
SUN NATIONAL BANK	150.00
JOSEPH SUTHERLAND	1,500.00
JOSEPH SUTHERLAND	940.05
SYSTEC OF VINELAND, INC.	68.00
NICK TANEY	1,201.50
TEE'S PLUS, INC.	3,087.14
TEPS POWER EQUIPMENT, INC.	901.80
THIS & THAT UNIFORMS, LLC	1,200.00
CHRISTINE TONETTA	350.86
TRIAD ASSOCIATES, INC.	2,340.00
TRI-CITY PAPER & JAN. SUPPLIES	68.38

TROPICANA CASINO & RESORT	460.00
TROUT PRINTING & PUBLISHING CO	415.00
UNITED PARCEL SERVICE	25.09
DON J. URIE ASSOCIATES, INC.	48.60
USA BLUE BOOK, INC.	1,718.71
VERIZON CABS	987.59
FRANK VESELY	350.00
VITAL COMMUNICATIONS, INC.	125.00
KIM WARKER	665.72
JENNIFER WEBB-MCRAE, ESQ.	200.00
WEST GROUP, INC.	335.00
WOODRUFF ENERGY COMPANY, INC.	3,212.04
WATER WORKS SUPPLY CO., INC.	2,842.58
WYBLE ADVERTISING, INC.	700.00
YOUNGBLOOD, CORCORAN, LAFFERTY	3,564.70
KATHERINE BAILEY	1,975.00
MARION BARTON	320.00
ANGELINE BROOMHALL	925.00
JENNEFFER CASANOVA	1,995.00
JESSIE COX	3,895.00
ROBERT & CLARABELL DAYTON	5,300.00
ROBERT & CLARABELL DAYTON	22,050.00
WILLIAM R. & ADRIANA LOCKMAN	3,450.00
THOMAS MCFARLAND	3,650.00
BABS PINTO	11,700.00
LIZA RODRIQUEZ	1,805.00
HENRY ROSELLE, JR.	12,960.00
ANGELIQUE STUBBS	4,995.00
KIMBERLY BERRY	770.00
BRIAN GIFFORD	17,500.00
HOLLY CITY MIDGET FOOTBALL	1,448.55
L.A. NAILS, INC.	10,000.00
MICHAEL & BRIDGET AIREY	1,179.24
JOHN & PATRICIA CROCKETT	2,031.50
ROBERT & BROOKE DIXON	963.98
MICHAEL & ALI EDWARDS	820.56
JAMES & MARY HADDOCK	835.85
DANNY LATORRE AND	1,578.81
MATTEO RABBAI AND	597.58
RETHYMNO ENT., LLC	22,088.34
JEFFREY STAUFFER	250.00
GEORGE & DENISE WALTER	673.43
TOTAL FOR MEETING 02/05/08	6,781,282.82
CITY OF MILLVILLE SALARY ACCOUNT	262,883.37
CITY OF MILLVILLE SALARY ACCOUNT	288,727.38
TOTAL SALARY FOR 02/05/08	551,610.75
TOTAL VOUCHERS & SALARY 02/05/08	7,332,893.57