

Richard C. McCarthy Commission
Chamber, City Hall
Millville, New Jersey
April 19, 2016 6:30 p.m.

The Board of Commissioners met in a regular session with Mayor Santiago presiding. Members present: Santiago, Ennis, Porreca Compari and Sooy. Absent: None. Vacant: Commissioner of Revenue & Finance.

Reverend Kenyon delivered the invocation, followed by the flag salute.

Mayor Santiago 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 stated item 5.III and 14.IV will be considered before all other agenda items and notice that items 14.III and 14.XI were discussed in the work session and will be tabled to the Commission Meeting on May 3, 2016.

A motion was made by Commissioner Ennis, seconded by Commissioner Sooy to approve and dispense with the reading of the minutes from the March 31, 2016 Special Session Meeting Minutes, April 5, 2016 Work Session Meeting Minutes and April 5, 2016 Closed Session Meeting Minutes and the April 5, 2016 Commission Meeting Minutes and to proceed with the regular order of business.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

A motion was made by Commissioner Ennis, seconded by Commissioner Sooy that the following bills be ordered paid, when properly certified, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

SEE BILL LIST FOLLOWING THE MINUTES OF THIS MEETING

Mayor Santiago presented the Millville Elks Donald Ducky Sharp Youth Week Proclamation to Bill Meiske, Rob Shannon and the Exalted Ruler Keith Rafine.

Mr. Rafine thanked the Board of Commissioners and the Board of Education and provided the Youth Week Event Schedule for the week of May 2, 2016 to May 7, 2016.

Rob Shannon thanked the Board of Commissioners, the Board of Education and the Millville Recreation Department and advised over 600 boys and girls participate in the events during the week.

Chief Jody Farabella announced the appointment of the following Police Chaplains and thanked them for their continued service to the City of Millville:

Jack Fosbenner
Ernesto "Rick" Ortiz
Matthew Burkey
Eliezer "Tito" Zamot

The City Clerk/Administrator Susan Robostello administered the Oath of Office to the Chaplains present.

Rev. Kenyon, Chairman of the Cumberland County Human Relations Committee presented three season jackets to the Chaplains and thanked them for their service.

Chief Farabella introduced the following Special Officers, Class I and Class II and reviewed the responsibilities of a Special Officer:

Clarence Koehler
Timothy Patrick
Sam Brozina
Anthony Cills

The City Clerk/Administrator Susan Robostello administered the Oath of Office to the Special Officers.

Commissioner Ennis recognized Tom Weatherby for his 40 years of service to the City of Millville in the Department of Public Works, Commissioner Ennis presented a trophy to the Department of Public Works including Engineering, Streets and Roads and Water and Sewer Departments in recognition of Teamwork Makes The Dream Work. Tom Weatherby accepted the award on behalf of the departments.

Commissioner Ennis also recognized Wayne Gressman, Supervisor of Streets and Roads and thanked him for his service to the city.

Public Comment on Agenda Items Only

There were no comments on agenda items.

Old Business

A motion was made by Commissioner Sooy, seconded by Commissioner Porreca Compari to remove Resolution No. R114-2016 from the table.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

A motion was made by Commissioner Porreca Compari, seconded by Commissioner Sooy to approve Resolution No. R114-2016 authorizing lease agreement between the City of Millville and 2nd & Main Petroleum, LLC for the continued use of Block 463, Lot 5 as a parking lot for a one year term beginning April 19, 2016 and ending April 18, 2017.

CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY

RESOLUTION NO. R114-2016

WHEREAS, the City of Millville, James and Rochelle Maul and Trademark Properties, LLC previously entered into an easement agreement on November 16, 2009 for the mutual use of each of them as a parking lot located in part, on Block 463, Lot 5 as well as on certain other lots; and

WHEREAS, said agreement provided for a duration of ten years but allowed any party to cancel the same on two years notice; and

WHEREAS, said agreement was never recorded with the County Clerk's Office; and

WHEREAS, Riggins, Inc. which owns the adjoining gas station property at 129 Main Street acquired 119-127 Main Street (Lot 5) under the name of 2nd & Main Petroleum Inc. in July of 2013 allegedly without notice of the aforesaid 2009 easement agreement; and

WHEREAS, 2nd & Main Petroleum Inc. and/or Riggins, Inc. subsequently purchased the mortgage held against Lot 5 owned by a New York investment group and is taking the position that a foreclosure judgment obtained by said group has made the aforesaid easement agreement null and void; and

WHEREAS, the City, Jim and Rochelle Maul and Paul Riggins, the CEO of Riggins, Inc. met in an effort to arrive at a mutually acceptable agreement that would allow the City and the Mauls to continue to use that part of the parking lot on Lot 5 now owned by 2nd & Main Petroleum, Inc., but at the same time provide indemnification to said companies and requiring the City to pay rent in an amount equal to the current property taxes; and

WHEREAS, the City finds it is necessary to preserve the right of city residents to have the use of the aforesaid parking lot inasmuch as it provides overflow parking to the nearby Police and Municipal Court and City Hall facilities; and

WHEREAS the Chief Financial Officer has certified the availability of funds.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, THAT:

1. The aforesaid lease agreement between the City and 2nd & Main Petroleum, LLC for the continued use of Block 463, Lot 5 as a parking lot is hereby approved for a term of one year effective April 19, 2016.
2. The Mayor and City Clerk are hereby authorized to execute the agreement.

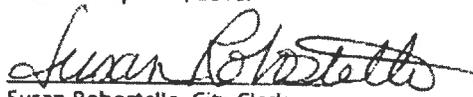
Moved By: Sooy

Seconded By: Porreca Compari

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago	X			
Lynne Porreca Compari	X			
David W. Ennis	X			
Joseph Sooy	X			

CERTIFICATION

I certify that the foregoing is a true copy of a Resolution adopted by the Board of Commissioners, of the City of Millville in the County of Cumberland, at a meeting thereof held on April 19, 2016.


Susan Robostello, City Clerk

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

Petitions & Letters

A motion was made by Commissioner Porreca Compari, seconded by Commissioner Sooy to receive and file correspondence received from the Secretary of the Millville Firemen's Relief Association requesting approval to admit the following applicants as volunteer members of the Millville Fire Department:

Gary Worlock
Christopher G. Reeves

The motion was passed, by the following vote: Yeas:
Ennis, Porreca Compari, Sooy and Santiago.

A motion was made by Commissioner Porreca Compari, seconded by Commissioner Ennis to receive and file correspondence from Mayor Santiago designating Joseph Sooy, Director of Parks and Public Property, to serve as the Mayor's alternate to attend the Delaware River Bay Authority meetings in the event the Mayor is unable to attend.

The motion was passed, by the following vote: Yeas:
Ennis, Porreca Compari, Sooy and Santiago.

A motion was made by Commissioner Sooy, seconded by Commissioner Ennis to receive and file correspondence from Mayor Santiago appointing Matt Burkey, Police Chaplain for the Millville Police Department.

The motion was passed, by the following vote: Yeas:
Ennis, Porreca Compari, Sooy and Santiago.

Reports of Commissioners
Department of Public Works

Commissioner Ennis discussed the upcoming positive Engineering projects and economic development, the proposed Millville Housing Authority facility for senior citizens only and recognized the Board of Commissioners for making progress.

Department of Public Affairs

Commissioner Porreca Compari motioned, seconded by Commissioner Sooy to receive and file the Permit Fee Log Reports for the period covering March 21, 2016 to March 25, 2016 and March 28, 2016 to April 1, 2016.

The motion was passed, by the following vote: Yeas:
Ennis, Porreca Compari, Sooy and Santiago.

Commissioner Porreca Compari reported bids have been received for the upcoming 13 demolitions, the cut and clean program is ongoing and announced the Historical Society Walk on May 7, 2016, 10:00 to 11:30 am and will cost \$10.00 per person.

Department of Parks & Public Property

Commissioner Sooy announced upcoming events and discussed the former Wheaton property and an open house at the CCIA on March 16, 2016 from 4:00 to 6:00 pm.

Commissioner Sooy discussed the Park area behind the Millville Library where tents have been removed, grates installed and clergy contacted for assistance to the homeless.

Commissioner Sooy thanked everyone for assistance in cleaning City Parks.

Department of Revenue & Finance

Commissioner Sooy motioned, seconded by Commissioner Porreca Compari to receive and file the Tax Collector's Report for the month of March 2016.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

Commissioner Sooy thanked Marcella Shepard, CFO and the Commissioners for holding the Municipal Tax Rate stable in the 2016 budget which also included two new Police Officers and one new firefighter.

Department of Public Safety

Commissioner Porreca Compari motioned, seconded by Commissioner Sooy to receive and file the Municipal Court Collection Activity Reports for the months of January and February 2016 and the Millville Fire Department monthly Activity Report for the month of March 2016.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

Ordinances 1ST Reading

There were no ordinances on 1st Reading.

Ordinances 2nd Reading

The City Clerk/Administrator read the following Ordinance by title only on Second and Final Reading:

Ordinance No. 18-2016

An Ordinance Amending the Municipal Code of the City of Millville; Be it ordained by the Governing Body of the City of Millville in the County of Cumberland as follows:

**CHAPTER 39
MOTOR VEHICLE AND TRAFFIC REGULATIONS**

**ARTICLE X
Schedule 21**

Parking Reserved for Handicapped Persons

Delete		
<u>Name of Street</u>		<u>Placard Number</u>
713 North 4 th Street		P420330

This Ordinance shall take effect after final approval and publication as required by law.

Moved By: Porreca Compari

Seconded By: Sooy

VOTING

Michael Santiago

Lynne Porreca Compari

David W. Ennis

Joseph Sooy

In Favor	Against	Abstain	Absent
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Ordinance adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held April 19, 2016

Susan G. Robustello
Susan G. Robustello, City Clerk

Commissioner Porreca Compari motioned, seconded by Commissioner Sooy that the foregoing Ordinance be adopted.

Mayor Santiago opened the public hearing on this ordinance and asked if any persons wished to be heard.

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

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

Resolutions

The City Clerk/Administrator read the following Resolution by title only:

RESOLUTION NO. R130-2016

WHEREAS, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection in the free public library, if any, located within the municipality and a county library; and

WHEREAS, if there is no county library located within the municipality, then it must be provided by any county library in the county wherein the municipality is located; and

WHEREAS, the public officer delegated the responsibility for delivery of the copies to said libraries has completed a certification forwarded to the governing body that such deliveries were made and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

Moved By: Sooy

Seconded By: Porreca Compari

VOTING

Michael Santiago
Lynne Porreca Compari
David W. Ennis
Joseph Sooy

In Favor	Against	Abstain	Absent
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held April 19, 2016.


Susan G. Robasiello, City Clerk

Commissioner Sooy motioned, seconded by Commissioner Porreca Compari that the foregoing Resolution be adopted.

RESOLUTION NO. R130-2016

WHEREAS, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection in the free public library, if any, located within the municipality and a county library; and

WHEREAS, if there is no county library located within the municipality, then it must be provided by any county library in the county wherein the municipality is located; and

WHEREAS, the public officer delegated the responsibility for delivery of the copies to said libraries has completed a certification forwarded to the governing body that such deliveries were made and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

Moved By: Sooy

Seconded By: Porreca Compari

VOTING

Michael Santiago

Lynne Porreca Compari

David W. Ennis

Joseph Sooy

In Favor	Against	Abstain	Absent
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held April 19, 2016.

Susan G. Robustello
Susan G. Robustello, City Clerk

RESOLUTION NO. R99-2016

MUNICIPAL BUDGET OF THE CITY OF MILLVILLE, COUNTY OF CUMBERLAND, FOR CALENDAR YEAR 2016

BE IT RESOLVED, that the following statement of revenues and appropriations shall constitute the Municipal Budget for the calendar year 2016;

BE IT FURTHER RESOLVED, that said budget be published in The Daily Journal in the issue of March 23, 2016.

THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE do hereby approve the following as the budget for the calendar year 2016:

RECORDED VOTE

	(Santiago	(
	((
AYES	(Porreca Compari	NAYS (
	(Ennis	(
	(Sooy	(
	((
	((
ABSENT	(ABSTAINED (
	((
	((

Summary of Revenues		Anticipated	
		2016 CY Budget	Final CY 2015 Budget
1. Surplus		5,638,730.00	5,638,730.00
2. Total Miscellaneous Revenues		8,551,905.00	8,551,905.00
3. Receipts from Delinquent Taxes		500,000.00	500,000.00
4. a) Local Tax for Municipal Purposes		18,719,052.70	18,719,052.70
b) Addition to Local District School Tax			
Total Amount to be Raised by Taxes for Support of			
Municipal Budget			
Total General Revenues		33,409,687.70	33,409,687.70
Summary of Appropriations		2015 CY Budget	2015 CY Budget
1. Operating Expenses: Salaries & Wages		11,483,778.14	12,097,600.00
Other Expenses		14,744,914.00	14,072,366.34
2. Deferred Charges & Other Appropriations		1,364,593.00	2,346,921.18
3. Capital Improvements		50,000.00	450,000.00
4. Debt Service (Including for School Purposes)		3,228,594.00	3,255,444.00
5. Reserve for Uncollected Taxes		2,259,802.86	2,297,097.36
Total General Appropriations		33,131,682.00	34,519,428.88
CY 2016 Dedicated Water Utility Budget			
Summary of Revenues		Anticipated	
		2016 CY Budget	Final CY 2015 Budget
1. Surplus		504,148.75	456,164.50
2. Miscellaneous Revenues		3,263,926.25	3,273,192.50
3. Deficit (General Budget)			
Total Revenues		3,768,075.00	3,729,267.00
Summary of Appropriations		2016 CY Budget	Final CY 2015 Budget
1. Operating Expenses: Salaries & Wages		1,150,793.00	1,160,000.00
Other Expenses		1,633,796.00	1,599,691.00
2. Capital Improvements		145,000.00	145,000.00
3. Debt Service		661,486.00	647,576.00
4. Deferred Charges & Other Appropriations		168,000.00	177,000.00
5. Surplus (General Budget)			
Total Appropriations		3,759,075.00	3,729,267.00
CY 2016 Dedicated Sewer Utility Budget			
Summary of Revenues		Anticipated	
		2016 CY Budget	Final CY 2015 Budget
1. Surplus		464,775.28	406,904.68
2. Miscellaneous Revenues		6,034,078.72	6,145,773.32
3. Deficit (General Budget)			
Total Revenues		6,498,854.00	6,552,678.00
Summary of Appropriations		2016 CY Budget	Final CY 2015 Budget
1. Operating Expenses: Salaries & Wages		1,363,069.00	1,317,900.00
Other Expenses		2,874,784.00	2,895,048.00
2. Capital Improvements		180,000.00	180,000.00
3. Debt Service		1,856,001.00	1,885,630.00
4. Deferred Charges & Other Appropriations		225,000.00	225,000.00
5. Surplus (General Budget)			
Total Appropriations		6,498,854.00	6,502,678.00

Notice is hereby given that the Budget and Tax Resolution was approved by the City Commission of the City of Millville, County of Cumberland on March 15, 2016.

A hearing on the Budget and Tax Resolution will be held at City Hall on April 19, 2016 at 6:30 p.m. at which time and place objections to the Budget and Tax Resolution for the calendar year 2016 may be presented by taxpayers or other interested persons.

Moved By: Sooy
 Seconded By: Ennis

VOTING

Michael Santiago

Lynne Porreca Compari

David W. Ennis

Joseph Sooy

In Favor	Against	Abstain	Absent
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held March 15, 2016

Susan G. Robosello
 Susan G. Robosello, City Clerk

Commissioner Sooy motioned, seconded by Commissioner Ennis to approve the Resolution adopting the CY2016 Municipal Budget.

Mayor Santiago opened the public hearing on the Budget and asked if any persons wished to be heard.

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

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

RESOLUTION NO. R131-2016

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE AGREEING TO CONTINUE A CONSORTIUM WITH THE CITY OF VINELAND, CITY OF BRIDGETON, AND THE TOWNSHIP OF FAIRFIELD AND INCLUDING PITTSGROVE TOWNSHIP FOR THE PURPOSE OF RECEIVING HOME ENTITLEMENT FUNDS

WHEREAS, Title II of the Cranston-Gonzales National Affordable Housing Act, in creating the HOME Program, made available for acquisition, rehabilitation, and new construction of affordable housing; and

WHEREAS, the formula allocation of HOME funds for the City of Millville does not meet the threshold established by law to be an entitlement City; and

WHEREAS, the ACT provides for the formulation of consortia of local governments for the purpose of becoming an entitlement jurisdiction for the receipt of HOME Funds; and

WHEREAS, a HOME entitlement would allow the design of homeownership programs that would help meet the local housing needs for the City of Millville's Master Plan; and

WHEREAS, the City of Vineland, the City of Millville, the City of Bridgeton and the Township of Fairfield formed a consortium on August 15, 1995, to enable the receipt of HOME Funds; and

WHEREAS, the Consortium Agreement is renewed every three years to receive the HOME Funds and this agreement would be for FY 2017 -2019; and

WHEREAS, Pittsgrove Township is participating a jurisdiction and is included in the Consortium; and

WHEREAS, there is a legally binding agreement among the members of the Consortium;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE that:

1) The Mayor is hereby authorized to execute the Consortium Agreement between the City of Vineland, the City of Millville, the City of Bridgeton, Township of Fairfield and Pittsgrove Township to obtain funds under the HOME program.

2) The Community Development Office of the City of Millville is hereby authorized to work cooperatively with the City of Vineland, the City of Bridgeton, Township of Fairfield, and Pittsgrove Township to provide the necessary information to meet the submission requirements of the United States Department of Housing and Urban Development for a designation as a consortium.

Moved By: Porreca Compari
Seconded By: Ennis

VOTING

Michael Santiago
Lynne Porreca Compari
David W. Ennis
Joseph Sooy

Table with 4 columns: In Favor, Against, Abstain, Absent. Rows for Michael Santiago, Lynne Porreca Compari, David W. Ennis, and Joseph Sooy, all with 'X' in the 'In Favor' column.

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting there of held April 19, 2016.

Susan G. Robofello, City Clerk

Commissioner Porreca Compari motioned, seconded by Commissioner Ennis that the foregoing Resolution be adopted.

Commissioner Porreca Compari reported the City of Millville is not large enough to participate in the HOME program without being part of a consortium.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

Motion was made by Commissioner Ennis and seconded by Commissioner Sooy at the Commission Meeting on April 19, 2016 to table Resolution No. R132-2016 to the next Commission Meeting on May 3, 2016, which was passed by the following vote. Ennis, Sooy and Santiago. Recused: Porreca Compari

RESOLUTION NO. R132-2016

WHEREAS, an Easement was granted to the CITY OF MILLVILLE by INDUSTRIAL AIRPARK FARMS, LLC encumbering property located at Lot 78 in Block 52; and

WHEREAS, the Easement is no longer required and both parties are requesting that same be released of record.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE AS FOLLOWS:

1. The aforesaid Easement is hereby released, and the Mayor and City Clerk are hereby authorized to execute the Release of Easement.

2. The City Attorney is hereby authorized to record the Release of Easement in the Cumberland County Clerk's Office.

Moved By:

Seconded By:

<u>VOTING</u>	<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
Michael Santiago				
Lynne Porreca Compari				
David W Ennis				
Joseph Sooy				

CERTIFICATION

I hereby certify that the foregoing is a true copy of the Resolution adopted by the Board of Commissioners of the City of Millville in the County of Cumberland at a hearing thereof held on _____

SUSAN G. ROBOSTELLO, City Clerk

Commissioner Ennis motioned to table, seconded by Commissioner Sooy that the foregoing Resolution be tabled.

Commissioner Ennis discussed the reasons the City Engineer recommended the Resolution be tabled until May 3, 2016.

The motion to table was passed, by the following vote: Yeas: Ennis, Sooy and Santiago. Recused: Porreca Compari

The City Clerk/Administrator read the following Resolution by title only:

RESOLUTION NO. R133-2016

WHEREAS, in accordance with New Jersey Statutes the individuals named below are hereby appointed as Class I Special Officers for a one (1) year term beginning April 21, 2016 and ending April 20, 2017:

Class I

Anthony Cills
Sam Brozina
Clarence Koehler

Class II

Timothy Patrick

Moved By: Sooy

Seconded By: Porreca Compari

VOTING

Michael Santiago

Lynne Porreca Compari

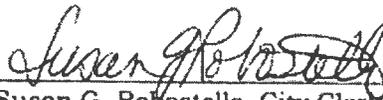
David W. Ennis

Joseph Sooy

<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held April 19, 2016


Susan G. Robostello, City Clerk

Commissioner Sooy motioned, seconded by Commissioner Porreca Compari that the foregoing Resolution be adopted.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

Resolution No. R134-2016

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this Commission to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Michael McWiss to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling.

Moved By: Sooy

Seconded By: Ennis

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago	X			
Lynne Porreca Compari	X			
David W. Ennis	X			
Joseph Sooy	X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held April 19, 2016.

Susan G. Robotello
Susan G. Robotello, City Clerk/Adm

Commissioner Sooy motioned, seconded by Commissioner Ennis that the foregoing Resolution be adopted.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

RESOLUTION NO. R135-2016

WHEREAS, Chapter II, Article VI of the Municipal Code of the City of Millville requires that property owners maintain their property in accordance with the standards contained in the Property Maintenance Code of the City of Millville; and

WHEREAS, the Code Official authorized emergency services to be performed to correct the condition at a cost to the City of Millville as hereinafter provided.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

1. The governing body of the City of Millville hereby authorizes the special assessment against the following properties and the monies owed shall be collected in the same manner as property taxes are assessed and collected pursuant to section II-6 of the municipal code.

BOARD & SECURE:

Block 122 Lot 6 330 Riverside Dr (Board & Secure date 4-4-16)	21.50
Administrative Fee	500.00
Block 277 Lot 2 111 Sharp St (Board & Secure date -4-1-16)	129.00
Administrative Fee	250.00
Block 331 Lot 17 312 D St (Board and Secure date 4-5-16)	43.00
Administrative Fee	250.00

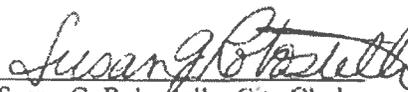
Moved By: Porreca Compari

Seconded By: Sooy

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago	X			
Lynne Porreca Compari	X			
David W Ennis	X			
Joseph Sooy	X			

CERTIFICATION

I certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners, of the City of Millville, in the County of Cumberland, at a meeting thereof held on April 19, 2016.


Susan G. Robustello, City Clerk

Commissioner Porreca Compari motioned, seconded by Commissioner Sooy that the foregoing Resolution be adopted.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolutions by title only:

Resolution No. 136-2016

WHEREAS, Chapter 11, Article III of the Municipal Code of the City of Millville authorizes the Governing Body to remove any structure which is or may become dangerous to life or health which is contained in the Property Maintenance Code of the City of Millville; and

WHEREAS, the Fire Official authorized emergency services to be performed to correct the condition at a cost to the City of Millville as hereinafter provided.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

1. The governing body of the City of Millville hereby authorizes the special assessment against the following properties and the monies owed shall be collected in the same manner as property taxes are assessed and collected pursuant to section 11-6 of the municipal code.

PARTIAL DEMOLITION:

Block 527 Lot 7	
500 S 2 nd St	
(Demolition Date 2-6-16)	2905.00
Admin Fee	250.00

Moved By: Porreca Compari

Seconded By: Ennis

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago	X			
Lynne Porreca Compari	X			
David W Ennis	X			
Joseph Sooy	X			

CERTIFICATION

I certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners, of the City of Millville, in the County of Cumberland, at a meeting thereof held on April 19, 2016.


Susan G. Robustello, City Clerk

Commissioner Porreca Compari motioned, seconded by Commissioner Ennis that the foregoing Resolution be adopted.

The motion passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

**CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY**

RESOLUTION NO. R137-2016

WHEREAS, the Municipality by Resolution No. R40-2015 adopted February 3, 2015 to retain the services of the Ritter Law Office, LLC (Theodore H. Ritter, Esquire) to perform professional services in particular to act as special counsel in litigation matters on behalf of the Municipality; and

WHEREAS, the Professional Services Contract approved by said resolution provided for a total consideration not to exceed \$5,000.00; and

WHEREAS, one particular matter in litigation filed in Superior Court in 2014 continues to require Consultant's legal services on behalf of the Municipality and Consultant has now exhausted the \$5,000.00 previously approved; and

WHEREAS, the Chief Financial officer has issued a certification of availability of funds.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE, as follows:

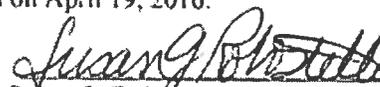
1. The First Amendment to the Professional Services Contract between the Municipality and Consultant is hereby approved so as to provide for additional compensation not to exceed \$5,000.00.
2. The Mayor and City Clerk are hereby authorized to execute the agreement.
3. The Agreement covers the period from January 1, 2016 through December 31, 2016.

Moved By: Ennis
Seconded By: Sooy

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago	X			
Lynne Porreca Compari	X			
David W Ennis	X			
Joseph Sooy	X			

CERTIFICATION

I certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners, of the City of Millville, in the County of Cumberland, at a meeting thereof held on April 19, 2016.


Susan G. Robustello, City Clerk

Commissioner Ennis motioned, seconded by Commissioner Sooy that the foregoing Resolution be adopted.

Commissioner Ennis submitted the appropriate certification as to the availability of funds.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

RESOLUTION NO. R138-2016

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

That the following transfers were made to the Tax & Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
76	2	1969-0	915 Cherry St.	16	3	\$ 48.80		WATER
				16	1	\$ (2.80)		WATER
				16	4	\$ (44.00)		WATER
119	1	2763-0	427 Penn Ave.	16	2	\$ 30.00		WATER
				16	2	\$ 100.81		SEWER
118	1	2749-0	269 Arlington Ave.	16	2	\$ (100.81)		SEWER
				16	2	\$ (30.00)		WATER
236	107	4616-0	609 Dove Dr.	Ovr Pay		\$ 87.00		SEWER
				16	2	\$ (87.00)		WATER
236	116	4624-0	620 Dove Dr.	Ovr Pay		\$ 41.60		SEWER
				16	2	\$ (41.60)		WATER
269	20.10	5451-0	806 N 3rd St.	Ovr Pay		\$ 20.00		WATER
				16	2	\$ (20.00)		SEWER
269	20.06	11854-0	2024 Easy St.	Ovr Pay		\$ 29.96		WATER
				16	2	\$ (29.96)		SEWER
287	12	5422-0	914 N High St.	Ovr Pay		\$ 126.00		WATER
				16	2	\$ (126.00)		SEWER
287	18	5557-0	20 W. Green St.	Ovr Pay		\$ 29.46		SEWER
				16	2	\$ (29.46)		WATER
318	3	6669-0	904 N 7th St.	Ovr Pay		\$ 20.00		WATER
				16	2	\$ (20.00)		SEWER
331	11	6043-0	700 N 4th St.	16	3	\$ 185.00		WATER
				16	2	\$ (185.00)		SEWER
331	16	6047-0	322 D St.	Ovr Pay		\$ 86.00		WATER
				16	2	\$ (86.00)		SEWER
374	14.04	10349-2	620-622 E Vine	Ovr Pay		\$ 9.37		WATER
				16	2	\$ (9.37)		WATER
669	2	11670-1	1111 S 2nd St.	16	1	\$ 30.00		SEWER
				16	1	\$ 130.00		SEWER
		11670-2	16	3	\$ (0.06)		SEWER	
			15	4	\$ (130.00)	(2.46)	SEWER	
		16	1		(0.86)	SEWER		
		15	4	\$ (26.10)	(0.57)	WATER		
15	4		(0.15)	WATER				

That the following corrections made by reversal to the Tax & Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
125.01	1	X	47 Warbird Lane	15	1	\$ 80.44	0.69	TAX
				15	1	\$ (80.44)	(0.69)	Pilot Abatement
483	1.04	X	2083 Wade Blvd	15	1	\$ 527.38	5.16	TAX
				15	4	\$ 1.00	0.02	TAX
				15	4	\$ (1.00)	(0.02)	Pilot Abatement
				15	1	\$ (528.36)	(5.16)	Pilot Abatement
				15	2	\$ (1.02)		Pilot Abatement
293	4		218 E. Broad St.			\$ 370.91	21.21	Spec. Assmt.
						\$ 273.17	8.96	Spec. Assmt.
						\$ 606.48	10.62	Spec. Assmt.
						\$ (370.00)	(22.12)	CBG Com Dev.
						\$ (272.50)	(9.63)	CBG Com Dev.
						\$ (606.00)	(12.10)	CBG Com Dev.
376	12		415 N 3rd St.			\$ 7,071.28	1,169.61	Spec. Assmt.
						\$ (7,071.28)	(1,169.61)	CBG Com Dev.
431	12		424 E Main St.			\$ 430.00	23.60	Spec. Assmt.
						\$ (430.00)	(23.60)	CBG Com Dev.
384	11	10931-0	411 N 7th St.	11	3	\$ 11.56	1.73	W Arrears
				11	2	\$ 0.07		W Arrears
				12	2		7.26	W Arrears
				11	3	\$ (11.56)	(1.73)	S Arrears
				11	2	\$ (0.07)		S Arrears
				12	2		(7.26)	S Arrears
425	15		526 Pine St.	15	1	\$ 452.69	6.94	TAX
						\$ (122.60)	(11.36)	Spec. Assmt.
						\$ (318.84)	(6.94)	Spec. Assmt.

That the following be added to the Tax & Utility records due to return check

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
31	4	552-0	19 Westwood Terr.	15	2	\$ 86.00		WATER
				15	2	\$ 80.00		SEWER
64	5	1520-0	1807 Acom Dr.	15	2	\$ 47.50		WATER
				15	2	\$ 130.00		SEWER
567	11	9859-0	504 Brian Ave.	15	1		0.20	WATER
				15	4	\$ 39.34	1.04	WATER
				15	4	\$ 10.00		NSF FEE
				15	1		0.78	SEWER
				15	4	\$ 140.00	3.64	SEWER
				15	4	\$ 10.00		NSF FEE
		\$ 15.00		Cost of Sale				
562.06	2	12342-0	915 Sharlene Blvd.	15	1	\$ 30.00	0.20	WATER
				15	1	\$ 10.00		NSF FEE
				15	1	\$ 129.92	0.87	SEWER
				15	4	\$ 0.01		SEWER
				15	1	\$ 10.00		NSF FEE

That the following be added to the Utility records due to illegal turn on

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
298	13	6570-0	826 Archer St.	15	2	\$ 130.00		SEWER
				15	3	\$ 130.00		SEWER
				15	4	\$ 130.00		SEWER
				16	1	\$ 130.00		SEWER
				16	2	\$ 30.00		WATER
				15	3	\$ 30.00		WATER
				15	4	\$ 30.00		WATER
				16	1	\$ 30.00		WATER

That the following be canceled from the Utility records due to read error

Block	lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
76	2	1969-0	915 Cherry St.	15	3	(648.50)		WATER

Moved By: Sooy

Seconded By: Ennis

VOTING:

Michael Santiago

Lynne Porreca Compari

David W. Ennis

Joseph Sooy

In Favor	Against	Abstain	Absent
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Milville, in the County of Cumberland, at a meeting thereof held April 19, 2016

Susan G. Robustello
 Susan G. Robustello, City Clerk

Commissioner Sooy motioned, seconded by Commissioner Ennis that the foregoing Resolution be adopted.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

**CITY OF MILLVILLE
COUNTY OF CUMBERLAND
STATE OF NEW JERSEY**

RESOLUTION NO. R139-2016

WHEREAS, the City of Millville recently suffered a slip line failure while attempting to repair a break in a gravity sewer line at 3rd and Main Street;

WHEREAS, the Borough of Glassboro has offered to provide mutual aid, to wit to provide the equipment and labor for the purpose of cutting a defective patch in order to clear the line;

WHEREAS, the Board of Commissioners of the City of Millville finds the repair of this break in the sewer line constitutes an emergency.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Millville that the City Clerk/Administrator is hereby authorized to sign the letter inviting an Emergency Service Request between the City of Millville and the Borough of Glassboro.

Moved By: Ennis

Seconded By: Sooy

VOTING	In Favor	Against	Abstain	Absent
Michael Santiago	X			
Lynne Porreca Compari	X			
David W Ennis	X			
Joseph Sooy	X			

CERTIFICATION

I certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners, of the City of Millville, in the County of Cumberland, at a meeting thereof held on April 19, 2016.


Susan G. Robostello, City Clerk

Commissioner Ennis motioned, seconded by Commissioner Sooy that the foregoing Resolution be adopted.

The motion to table passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

The City Clerk/Administrator read the following Resolution by title only:

Motion was made by Commissioner Porreca Compari and seconded by Commissioner Sooy at a meeting on April 19, 2016 to table Resolution No. R140-2016 to the Commission Meeting on May 3, 2016, which was passed by the following vote. Porreca Compari, Ennis, Sooy and Santiago.

RESOLUTION NO. R140-2016

WHEREAS, the City of Millville (the Municipality) desires to provide the annual funding to support the administration of the Millville-Vineland Urban Enterprise Zone from Second Generation UEZ funds from July 1, 2015 through June 30, 2016; and

WHEREAS, the Enterprise Zone Development Corporation provides valuable assistance to zone businesses throughout the certification and re-certification processes; and

WHEREAS, the anticipated contribution from the Municipality is nineteen thousand eight hundred eighty-seven dollars and thirty cents (\$19,887.30); and

WHEREAS, a public hearing was conducted at the regular meeting of the governing body of the Municipality on April 19, 2016 in connection with the proposed funding; and

WHEREAS, it is considered to be in the best interest of the Municipality and the community in particular to provide Second Generation Urban Enterprise Zone Funds for the above mentioned purposes.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE AS FOLLOWS:

1. The governing body of the City of Millville hereby authorizes and directs that \$19,887.30 in Second Generation Urban Enterprise Zone Funds be provided to the Millville -Vineland Enterprise Zone Development Corporation for July 1, 2015 through the June 30, 2016.
2. The appropriate municipal officials are hereby authorized to take any and all actions required to implement the project, including amending the municipal budget.

Moved By:
Seconded By:

VOTING

Michael Santiago

Lynne Porreca Compari
David W. Ennis
Joseph Sooy

In Favor	Against	Abstain	Absent

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held _____.

Susan G. Robostello, City Clerk

Commissioner Porreca Compari motioned to table, seconded by Commissioner Sooy that the foregoing Resolution be tabled to the May 3, 2016 meeting.

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

New Business

A Motion was made by Commissioner Porreca Compari, seconded by Commissioner Sooy to authorize the following Special Events on Public Lands, Professional Athletic Event and Cumberland County Fairgrounds-Other Events

Special Events on Public Lands:

a) Family Outdoor Game Day sponsored by Connecting Families to Communities/Holly City Development Center to be held on Saturday, April 23, 2016 from 10:00 a.m. to 2:00 p.m. at Buck Street Riverfront Park, approval of this application is subject to receipt of authorization from all the required city officials

b) Memorial Day Parade sponsored by the Millville Recreation Department and American Legion to be held on Monday, May 30, 2016 beginning 8:00 a.m. with parade route Mulberry Street to High Street to Route 49

Professional Athletic Event:

a) Offroad Hare Scramble sponsored by Brian Hartem Northeast Offroad Championship, to be held at 3001 Rte 49 (Holly Farms) on Saturday, May 7, 2016, 12:00 p.m. to 6:00 p.m. and Sunday, May 8, 2016, 8:00 a.m. to 4:00 p.m., approval of this application is subject to receipt of payment for hired police officers, evidence of insurance and authorization from all the required city officials

Cumberland County Fairgrounds- Other Events Application:

a) Community Yard Sale sponsored by the Cumberland County Cooperative Fair Association, to be held at the Cumberland County Fairgrounds on Saturday, May 7, 2016 (Rain Date: May 8, 2016) approval of this application is subject to receipt of authorization from all the required city officials

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

A Motion was made by Commissioner Porreca Compari, seconded by Commissioner Sooy to authorize the following Bingo and Raffle Licenses.

Bingo License

a) Bag Bingo on behalf of Off Broad Street Players, 1101 Wheaton Ave., Millville, NJ 08332 to be held on May 20, 2016 from 6:00 p.m. to 12:00 a.m. at the Millville Elk's Lodge, 1815 E. Broad St., Millville, NJ 08332

Raffle License

a) On-Premise 50/50 on behalf of Off Broad Street Players, 1101 Wheaton Ave., Millville, NJ 08332 to be held on May 20, 2016 from 5:30 p.m. to 10:30 p.m. at the Millville Elk's Lodge, 1815 E. Broad St., Millville, NJ 08332

b) .Chinese Auction on behalf of Off Broad Street Players, 1101 Wheaton Ave., Millville, NJ 08332 to be held on May 20, 2016 from 5:30 p.m. to 10:30 p.m. at the Millville Elk's Lodge, 1815 E. Broad St., Millville, NJ 08332

c) On-Premise Merchandise on behalf of Off Broad Street Players, 1101 Wheaton Ave., Millville, NJ 08332 to be held on May 20, 2016 from 5:30 p.m. to 10:30 p.m. at the Millville Elk's Lodge, 1815 E. Broad St., Millville, NJ 08332

The motion was passed, by the following vote: Yeas: Ennis, Porreca Compari, Sooy and Santiago.

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 lectern, state your name, and address your concerns. Please limit your comments to approximately 5 minutes.

Donna Miles discussed Taking Back Millville is taking donations for Mattie Riley, City Crossing Guard who was injured in an accident. Donations are being accepted at the Incredible Bulk. In addition, Taking Back Millville, in cooperation with Bogarts and the Millville Library and Millville Community Church are accepting donations of children's books for Mrs. M's Hooked on Books, a literacy promotion project. Children's books can be dropped off at Colonial Flowers. Ms. Miles reminded everyone that Taking Back Millville coordinates a cleanup at Buck Park on Saturday's at 10:00 a.m.

Kim Carty, Lloyd Terrace thanked the Commissioners for the recent inspection of the fire hydrants, however the process should be codified in the Municipal Code in accordance with NFPA standards which would include annual inspections that hydrants are working properly and flow testing every 5 years.

There being no further comments Mayor Santiago declared the public comment portion closed and asked for final comments by the Commissioners.

Commissioner Ennis thanked Kim Carty for her comments regarding fire hydrants.

There being no further business the meeting was adjourned subject to the call of the chair, by the following vote. Yeas: Ennis, Porreca Compari, Sooy and Santiago.

Moved By: Sooy
 Seconded By: Ennis

<u>VOTING</u>	In Favor	Against	Abstain	Absent
Michael Santiago	X			
Lynne Porreca Compari	X			
David W. Ennis	X			
Joseph Sooy	X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Commission Meeting Minutes adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held May 3, 2016



 Susan G. Robostello, City Clerk

**BILL LIST
CITY OF MILLVILLE
MEETING APRIL 19, 2016**

ACE PLUMBING & ELECTRICAL	228.76
ACTION SIGNS & AWARDS	225.00
ACTIVE911, INC.	562.50
AECOM Technical Services Inc.	843.35
ALL INDUSTRIAL SAFETY PROD INC	187.04
ANIMAL CLINIC OF MILLVILLE	32.17
ARAMARK UNIFORM SERVICES, INC.	1,926.39
ARBRISCO ENTERPRISE, INC.	6,805.20
ATLANTIC CITY ELECTRIC	74,018.95
DONALD S. AYRES	2,048.40
BARKER, GELFAND & JAMES, PC	13,345.43
VERIZON	7,645.83
SARAH E. BIRDSALL	1,050.00
BLANEY & KARAVAN, PC	4,108.00
BOND AND COUPON	264,750.00
CINTAS FIRST AID & SAFETY CORP	303.88
CITY OF MILLVILLE	138.75
CITY OF MILLVILLE UTILITY	1,559.00
CIVIL SERVICE COMMISSION	318.00
COASTAL COMMUNICATIONS	22,429.19
COLONIAL ELECTRIC SUPPLY	146.74
COMCAST, INC.	780.15
CDW GOVERNMENT, INC.	4,542.66
CORBI PRINTING CO., INC.	244.00
WILLIAM W. PATRICK, SR.	26.00
CUMBERLAND CO. CLERK'S OFFICE	526.00
CUMBERLAND VALVE INC	118.06
CUMBERLAND TREE SERVICE, LLC	800.00
CUSTODIAN OF SCHOOL MONIES	747,094.10
GANNETT SATELLITE INFORMATION	539.22
LINDA A. DEDRICK	200.00
DELTRONICS CORP	386.10
DIVERSIFIED RACK&SHELVING INC	9,778.00
DUN-RITE SAND & GRAVEL CO. INC	198.10
EUROFINS QC, INC	880.00
AJ FALCIANI REALTY	250.00
FEDEX	30.09
FIRST PRIORITY EMERGENCY	370.64
DEARBORN NATIONAL	1,665.75
GARRISON ENTERPRISE INC	5,422.51
GPM ASSOCIATES	46,947.76
W.W. GRAINGER, INC.	775.99
GRANTURK EQUIPMENT CO., INC.	1,371.62
GRUCCIO, PEPPER, DESANTO	7,338.68
HACH COMPANY, INC.	1,100.99
HAMILTON FIRE & SAFETY EQUIP.	120.00
HD SUPPLY WATERWORKS	980.00
HOLLY CITY DEVELOPMENT CORP.	741.60
THE HON COMPANY, LLC	18,278.77
GREG L. ERBER, SR.	627.00

CARL L. HUND PLUMBING, HEATING	803.64
IAAO, INC.	175.00
INDOOR AIR SPECIALISTS, LLC	750.00
JERSEY FIRE & SAFETY PRODS LLC	969.83
JOHN DEERE LANDSCAPES, INC	792.96
KEEN COMPRESSED GAS CO., INC.	377.86
JOHN W. KRAUSE, LLC	600.00
LAW OFF OF NONA L. OSTROVE LLC	287.00
WILLIAM LAZARCHECK	186.00
JERRY A LEWIS ASSOC.	2,420.00
LEXISNEXIS RISK SOLUTIONS	435.00
LIFESAVERS, INC.	134.00
LILLISTON CHRYSLER/PLYM., INC.	1,209.00
LINCOLN NATIONAL INSURANCE CO.	16,100.00
MICHAEL LIPPINCOTT	375.00
LOWE'S CO., INC.	1,477.67
MAIN STREET SUPERMARKET CORP	47.88
MARINA ENERGY LLC	14,965.17
MASTER WIRE MANUFACTURING INC.	643.97
MICHAEL R. MAZZONI, P.A.	5,208.34
MES/ALL SAFE, INC.-PENNSYLVANIA	1,132.00
MILLVILLE NAPA AUTO PARTS	2,703.12
MILLVILLE GLASS CENTER, INC.	774.00
VERIZON CREDIT INC.	1,324.17
VERIZON	178.40
TREASURER, STATE OF NJ	21,894.50
NJ STATE DEPT OF HEALTH	1,429.80
NJ PLANNING OFFICIALS	80.00
NJ SHADE TREE FEDERATION	120.00
NJ STATE LEAGUE MUNICIPALITIES	135.00
ONE CALL CONCEPTS, INC.	465.00
PENN JERSEY MACHINERY, INC.	2,450.82
BILLY PERRYMAN JR.	2,905.00
JOSEPH G POLLARD CO INC	949.25
THE PRESS & SUNDAY PRESS, INC.	15.81
REMINGTON & VERNICK ENGINEERS	32.50
RICOH USA, INC.	934.56
RIDGEWOOD PRESS	500.00
RIGGINS, INC.	11,145.56
RUMSEY ELECTRIC COMPANY	3,402.00
BROCK D. RUSSELL, LLC	14,471.07
RUTGERS, THE STATE UNIVERSITY	145.00
DOREEN SEDDON	2,672.51
SERVICE TIRE TRUCK CENTER, INC	655.48
CHESTER E. SIGAFOOS	4,150.00
CUMBERLAND COUNTY TREASURER	4,397,609.65
SJ GAS COMPANY	827.97
SHARON L SMITH	1,689.30
SOUTH JERSEY SANITATION CO INC	119,096.57
SPIRIT ENVIRONMENTAL SERVICE	245.00
STAINES INC.	810.27
STANDARD PUBLISHING CO. INC.	160.00
TAX COLLECTOR & TREAS. ASSN NJ	400.00
TEPS POWER EQUIPMENT	94.29
THRIFT-T LAUNDROMAT & CAR	176.00
W.E. TIMMERMAN CO., INC.	2,958.00
TRACTOR SUPPLY	676.46

TREASURER, STATE OF NJ	455.00
TREASURER,STATE OF NJ/727 GSPT	8,117.02
TRI-CITY PAPER & JAN. SUPPLIES	543.00
UNITED ELECTRIC SUPPLY, INC.	374.70
UNITED PARCEL SERVICE	105.21
USPS	3,283.00
VERIZON CABS	205.91
VERIZON WIRELESS	1,040.40
VERIZON WIRELESS	6,263.33
VERIZON WIRELESS-LERT B	100.00
VINELAND AUTO ELECTRIC, INC.	382.48
VWR INTERNATIONAL, LLC	1,417.22
WASTE MANAGEMENT OF SJ, INC.	448.07
W. B. MASON COMPANY, INC.	2,406.77
WEINSTEIN SUPPLY CORPORATION	174.31
WEST PUBLISHING CORP.	305.10
ROBERT T. WINZINGER, INC.	400.00
WTH TECHNOLOGY, INC.	2,771.00
XTEL COMMUNICATIONS, INC.	20,252.95
LEON WILLIAMS	404.95

TOTAL VOUCHERS FOR 04/19/16	5,951,624.17
-----------------------------	--------------

CITY MILLVILLE PAYROLL DED ACC HW	127,456.23
CITY MILLVILLE PAYROLL DED ACC HW	205,619.70
CITY MILLVILLE PAYROLL DED ACC HW	54,163.46
CITY MILLVILLE PAYROLL DED ACC HW	20,301.22
CITY MILLVILLE PAYROLL DED ACC HW	4,974.08
DIVERSIFIED RACK&SHELVING INC HW	9,778.00

TOTAL HW FOR 04/19/16	422,292.69
-----------------------	------------

CITY OF MILLVILLE SALARY ACCOUNT	502,631.40
----------------------------------	------------

TOTAL VOUCHERS & SALARY 04/19/16	6,876,548.26
----------------------------------	--------------