

Commission Chambers, City Hall
Millville, New Jersey
November 19, 2007 4:37 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 City Clerk/Administrator reviewed the agenda and noted the following additions:

- Petitions and Letters

- Item No. 3- Audit Report for Target Millville Urban Renewal noting a revised Audit Report received on November 16, 2007 including more specific details of fixed assets.

- Item No. 4- Correspondence from the DRBA to conduct an environmental assessment of on and off airport property concerning natural vegetation impacting Federal Aviation Regulation Part 77 surfaces and to request an access agreement.

- Item No. 5- Correspondence from David W. Vanaman, Director of Public Safety, appointing Cindi M. Mooney to the position of Police Officer in the Department of Public Safety effective November 19, 2007

- Item No. 6- Correspondence from David W. Vanaman, Director of Public Safety, appointing Matthew Rattcliffe as a Class II Special Officer in the Department of Public Safety effective November 19, 2007

- Reports of Commissioners

- Item No. 2- Tax Collector's Report for the month of October 2007.

The City Clerk/Administrator noted it was necessary to continue to table Ordinance No. 26-2007 pending the receipt of the official letter from the State Treasurer authorizing the final Financial Plan for the Sports and Entertainment District (Phase I only).

- Resolutions

Item No. 6- Authorizing the cancellation and rescinding of Tax Abatement for Block 574, Lot 7.06 due to incorrect block and lot number and authorize the rescinding of Tax Abatement Block 574, Lot 5, Dinasso Millville, LLC.

Item No. 7- Resolution amending the professional service contract with Steven Secare, Esq. concerning professional legal services in connection with special personnel matters in the Millville Police Department for an additional \$8,000.00.

Commissioner Shannon noted the forthcoming Spirit Parade on Wednesday evening and also noted the forthcoming Holiday Home Lighting contest with any interested parties to contact the Recreation Department.

Commissioner Parent reminded everyone to please place leaves only at the curb line until January 2008 and to not put brush out during this time period.

Commissioner Derella made the following comments:

"I'm going to be submitting the Tax Collector's Report for October 2007 and have that received and filed and I also would like to make a comment in regards to one of the Letters in regards to the appointment of Maureen Mitchell as our Chief Financial Officer/CFO, as well as our Purchasing Agent. We went through an extensive interview process. We had I believe, Mr. Clerk, 6 or 7 applications, 7 resumes two of which did not have the qualifications that we were looking for in regards to the certification as a CFO. We had an interview committee that was made up of several Department Heads throughout the City and they went through the first round of interviews with all of the qualified certified candidates that had submitted a resume and interest in the position. That committee recommended their top 2 to myself. I sat in on the final round of interviews and we came to the conclusion unanimously that Miss Maureen Mitchell was the best candidate for the position that we have available. In addition to her having a CFO, she has 11 years of experience in accounting and she also carries a CPA, which is an extra certification that we were very impressed with. She will be making a salary of \$90,000.00 starting December 1, 2007. It is a very, very important position for the City as we move forward. Mr. Ron Charlesworth did an outstanding job over his years and his tenure. He was making over \$100,000.00 when he left, so there is some savings in regards to his salary. We are hoping that Miss Mitchell can step into the situation, she's familiar with the City of Millville, she did work with Bowman back in the early 90's and is familiar with some of the things that we have done here with our City. She comes with a host of recommendations, all supporting her ability as a leader, as well

as a very knowledgeable individual to take over our CFO position."

Commissioner Vanaman made the following comments:

"I have nothing to add on the agenda, I do however, just want to raise a question about one of the items on the agenda. Would this be the best time to do it?"

Mayor Quinn: "Yes, please, yes that's great. Thank you."

Commissioner Vanaman:

"Okay, looking at the item on the agenda where we have received the audit..."

Mayor Quinn: "What page Dave?"

Commissioner Vanaman: "well, it's the audit report on the Target LLC, just bear with me, because I'm an accountant and numbers are my game. I'm just noticing on here on this, on page 4, I guess of their report they're showing a land value of four million three sixty-three and odd dollars and I'm just trying to reconcile that with my understanding that the tax assessed value is only a million forty-six..."

Richard McCarthy: "part of the explanation for that is the fact there's a Schedule C attached to the application for the approval of a financial agreement, which provided for a blight cost of about 1.9 million. The connection with the excessive cost associated with assembling the land, demolishing buildings and relocating tenants that was passed on by Goodmill to Target in connection with the sale of the land and actually that would adjust it downward by that amount of money. The difference from that point on I wouldn't be able to explain with respect to those numbers. But, that's part of the adjustment that would bring it down to about 2.4."

Commissioner Vanaman: "Well, it was just a number that kind of jumped right out at you, knowing that it was only assessed at a million, so I wanted to raise the question."

Mayor Quinn: "Thanks Dave."

Mayor Quinn asked if there was any public comment concerning the agenda items.

There being no response Mayor Quinn declared the comment portion closed regarding agenda items and asked for comments from the Commissioners.

There being none the agenda 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
November 19, 2007 5:00 PM

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

A moment of silent prayer was observed 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.

The 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 from Joseph J. Derella, Jr., Director of Revenue & Finance appointing Maureen Mitchell to the position of Purchasing Agent/Chief Financial Officer effective November 30, 2007.

Director Derella made the following comments:

"As was discussed in the agenda session, we had 7 candidates that applied for the CFO position and two of which did not carry the certification that needs to be in place for them to be able to interview for a position and we went with the top 5 that demonstrated the ability on paper to have those qualifications. We had an interview process that we made up with several different Department Heads throughout the City of Millville. All of the top 5 candidates went through a first round interview and the top 2 were recommended to myself and I then sat in on the second round interviews and Miss Maureen Mitchell demonstrated the abilities and the thoughts and the vision that we feel would be in the best interest of the City of Millville. In addition to her CFO certification, she is also a CPA and she also has 11 years experience in Municipal Government. Her starting salary will be at \$90,000.00, which is less than our past CFO, Mr. Ron Charlesworth, who was making over one hundred thousand dollars. It is difficult, again to replace someone with Ron's years of experience, but we really feel that Miss Maureen Mitchell has a good vision, has a good handle and good experience behind her in bringing that extra credential as a CPA and would absolutely be very, very valuable for the City of Millville in the years to come."

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

The City Clerk/Administrator read correspondence from Lisa P. Jackson, Commissioner of the Department of Environmental Protection regarding the City of Millville receiving \$51,075.16 as its fiscal Year 2008 in-lieu-of tax payment authorized by the Garden State Preservation Trust (GSPT) to mitigate the Cities

loss of taxes attributable to tax exempt state and nonprofit recreation and conservation open space.

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

The City Clerk/Administrator read a facsimile received from James Burgess of Maximus Tax Credit to Richard C. McCarthy, Esq. regarding an Audit Report for Target Millville Urban Renewal, LLC covering 12 months through February 3, 2007 and revised audit report received on November 16, 2007 including more specific details of fixed assets.

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

The City Clerk/Administrator read correspondence from The Delaware River and Bay Authority indicating they will be conducting an environmental assessment of on and off airport property regarding Millville Airport Obstruction Removal Project (i.e. natural vegetation) impacting Federal Aviation Regulation Part 77 surfaces on airport property and privately owned parcels in the approach and transitional surfaces for airport runways.

A motion was passed to receive, file and refer to City Department Heads for review and recommendations, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The City Clerk/Administrator read correspondence from David W. Vanaman, Director of Public Safety appointing Cindi M. Mooney to the position of Police Officer in the Department of Public Safety in accordance with certification from the Department of Personnel effective November 19, 2007.

A motion was passed to receive, file and approve the appointment in accordance with certification from the State of New Jersey Department of Personnel, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The City Clerk/Administrator read correspondence from David W. Vanaman, Director of Public Safety appointing Matthew Rattcliffe as a Class II Special Officer effective November 19, 2007 through December 31, 2007.

A motion was passed to receive, file and approve the appointment, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commissioner Shannon reported the annual Spirit Parade will be held Wednesday evening prior to the Christmas Parade and also noted the forthcoming Home Lighting Contest and asked everyone to participate and to contact the Recreation Department for nominations.

Commissioner Parent reminded everyone of the ongoing leaf pickup program and asked everyone to please place no brush at the curbside until leaf pickup is concluded in January 2008.

The Tax Collector's Report for the month of October 2007 was ordered received and filed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The Municipal Court Report for the month of September 2007 was ordered received and filed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commissioner Vanaman made the following comments:

"The only other comment Mr. Mayor that I would like to make is that so far in my brief tenure in my meetings that I've had with Chief Tom Riley and Captain Ed Grennon is that we're going to see a lot more good improvements in the Police Department. I look forward to working with them."

Mayor Quinn: *"that's good news Dave."*

Commissioner Vanaman: *"progress."*

The following proposed ordinance was read on first reading:

Ordinance No. 46-2007

An Ordinance authorizing the acquisition of Real Property for Public Use Pursuant to N.J.S.A. 40A:12-3 regarding Block 125.01, Lot 15.04 owned by Brian L. Gifford a portion of which is needed for the public improvement of Bogden Boulevard to access the new Airport Industrial Park and to convey said lands to the City of Millville for a total consideration of \$17,500.00 which was set forth in a minor subdivision plan approved by the Millville Planning Board pursuant to Resolution No. 11-2007 adopted April 9, 2007.

Director Shannon moved for the adoption of the proposed ordinance on first reading with final consideration to be given on Tuesday, December 4, 2007 after due publication as provided by law.

Director Parent seconded the motion.

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

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

The following proposed ordinance was tabled until the next Commission Meeting on November 19, 2007.

Ordinance No. 26-2007

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

A motion was passed to continue to table Ordinance No. 26-2007 previously tabled at the November 5, 2007 Commission Meeting until the Tuesday, December 4, 2007 Commission Meeting, by the following vote: Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

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

Ordinance No. 43-2007

Ordinance approving the Sale of Real Estate by the City of Millville in a Private Sale pursuant to N.J.S.A. 40A:12-13 regarding Block 391, Lot 9 located on the east side of North 10th Street, which property is undersized for development (86 x 60 triangular lot) under the Municipal Zoning Regulations and is vacant land without any capital improvements for a minimum bid of \$3,100.00 and \$400.00 for preparation of document transfers.

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

Director Parent 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.

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

Ordinance No. 44-2007

An Ordinance to amend agreements and execute various easements between the City of Millville and the Delaware River and Bay Authority (DRBA)

- a) Amendment to the Acquisition Agreement
- b) Amendment to the Ground Lease
- c) Avigation Easement from the City of Millville and NJ Motorsports Park Urban Renewal, LLC to the City of Millville and the DRBA
- d) Fence Easement and Right of Way from the City of Millville and NJ Motorsports Park Urban Renewal, LLC to the City of Millville and DRBA
- e) Cedarville Road Right of Way Easement from the City of Millville to the County of Cumberland

Director Shannon moved for the adoption of the proposed Ordinance on second and final reading.

Director Parent 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.

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

Ordinance No. 45-2007

Ordinance amending the Municipal Code of the City of Millville, Chapter 39, Article III, Schedule 16, No Stopping or Standing of a vehicle for the following:

- a) Depot Street South, all hours from the westerly curb line of Dock Street extending west for a distance of 226 ft.
- b) Depot Street North, all hours from the westerly curb line of Dock Street extending west for a distance of 178 ft.

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-5965 authorizing adjustments to the Tax and Utility Records was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-5966 authorizing temporary emergency appropriation amending the FY2008 Temporary Budget due to the need to continue a contract for professional services and purchase of water meters and other equipment and no adequate provision has been made in the SFY2008 temporary appropriations was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-5967 authorizing an open ended contract awarded to Mays Landing Sand and Gravel Company, 101 North Lincoln Avenue, PO Box 608, Buena, NJ 08310 through the Cumberland County Cooperative Pricing System for supplying and delivering ice control sand to the City of Millville in the amount of \$9.25 per ton for period covering August 1, 2007 through July 31, 2008 was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

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

Resolution No. A-5968 authorizing outstanding checks be canceled from the Court Criminal Account Records of the City of Millville Municipal Court was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-5969 rescinding Resolution No. A-5774 adopted May 1, 2007 regarding ratification of Sale of Land to AHOME, Block 390, Lot 9, 907 E. Vine Street due to unable to obtain a clear title and AHOME no longer needs to acquire Block 390, Lot 9, and to refund AHOME their minimum bid of \$19,200.00 previously paid to the City of Millville was adopted, by the

following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-5970 cancelling Resolution No. A-5946 adopted on November 5, 2007 that rescinded abatement on Block 574, Lot 7.06, Genesis Land Holdings, LLC effective January 1, 2008 due to incorrect Block & Lot and authorizing the rescinding of the tax abatement on Block 574, Lot 5, Dinaso Millville, LLC was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-5971 amending Resolution No. A-5811 adopted on June 5, 2007 regarding Professional Service Contract with Steven Secare, Esq. to perform professional legal services in connection with special personnel matters involving the Millville Police Department in the amount of \$12,000.00 and supplemental professional services are required to perform additional work involving the Millville Police Department in an amount not to exceed an additional \$8,000.00 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.

A motion was made to authorize the following Special Event Permit on Public Lands Application:

- a) Soul of the Season to be held on December 7 and 8, 2007, 5:30 p.m. to 9:30 p.m. sponsored by the Millville Development Corporation, with the event to take place on High Street (Main Street to Broad Street) and in the Millville Public Library parking lot
- b) Jolly Holly 5K Run to be held on November 23, 2007, 6:45 p.m. sponsored by the Millville High School Soccer Alumni Association, with event to take place on High Street prior to the Christmas Parade

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

A motion was passed to authorize a Utility Easement Agreement with Atlantic City Electric to install poles along Buckshutem and Dividing Creek Roads to serve the Thunderbolt Raceway, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The City Clerk/Administrator read correspondence from Tina Price of Brandt & Madison Development Company requesting to purchase Block 301, Lot 11, 409 W. McNeal Street.

A motion was passed to receive, file and forward the correspondence to the appropriate Department Heads for their review and recommendation, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

A motion was passed to authorize the City Clerk to re-advertise for bids for the project known as "750,000 gallon elevated water storage facility" due to original specification has been deemed too specific and may limit competition and reasonable pricing previously placed as a motion to advertise for bids on the October 16, 2007 Agenda and published in the

CAPE MAY COUNTY TECH HS	256.00
A.F. CARVOLTH & SON CO.	784.89
JOSEPH M. CHIARELLO, ESQ.	200.00
CINTAS FIRST AID & SAFETY CORP	223.55
CITY OF MILLVILLE	168,888.36
CITY MILLVILLE PAYROLL DED ACC	27,990.25
CITY MILLVILLE SEWER OPERATING	68,063.72
CITY OF MILLVILLE UTILITY	1,447.50
CITY OF MILLVILLE WATER OPER.	93,253.75
CLARKE CATON HINTZ, INC.	96.00
COBRA ELECT	118.34
CONTINENTAL FIRE & SAFETY, INC	700.00
CCIA	608.52
CUMBERLAND COUNTY S.P.C.A.	3,469.00
CUSTODIAN OF SCHOOL MONIES	540,374.00
CUSTOM GRAPHICS, INC.	2,728.13
THE DAILY JOURNAL, INC.	3,304.59
RICHARD H. DANIELS, ESQ.	198.00
LINDA A. DEDRICK	200.00
DELTRONICS CORP	1,430.87
DOCUMENT CONCEPTS, INC.	510.12
EXECUTIVE BUSINESS PROD. CORP.	465.69
FEDEX	107.67
EMERGENCY PRODUCTS INC/FIREPWR	3,000.00
FIREMANS CHORE, INC.	268.97
GALLO'S GMC TRUCK SALES, INC.	1,309.68
GARDEN STATE HIGHWAY PROD. INC	602.00
GAYLE CORPORATION	3,932.56
GENTILINI FORD, INC.	124.27
GIORADANO'S WASTE DISP., LLC	693.02
GPM ASSOCIATES, INC.	165.00
HD SUPPLY WATERWORKS, LTD	536.35
DANIEL HOFFMAN, ESQ.	200.00
HOLLY CITY DEVELOPMENT CORP.	2,466.66
HOLLY CITY TIRE, LLC	709.84
THE INCREDIBLE BULK	30.00
INDUSTRIAL SUPPLIES INC	119.18
JGSC GROUP LLC	3,420.00
JRB ASSOCIATES, LLC	2,970.00
KEEN COMPRESSED GAS CO., INC.	466.44
J. TIMOTHY KERNAN, INC.	4,196.58
KEY EQUIPMENT FINANCE, INC	339.00
LANDSMAN UNIFORMS INC.	321.00
LAWMEN SUPPLY CO, INC.	1,215.50
JERRY A LEWIS ASSOC.	975.00
LOWE'S CO., INC.	785.69
LYNN'S DELI	115.89
MAGLOCLN	250.00
MARSHALL GEOSCIENCE, INC.	190.00
RICHARD C MCCARTHY ESQ	12,048.32
WM. J. MCLAUGHLIN III	149.00
METCALF & EDDY, INC.	14,267.00
METROCALL	16.13
MILLVILLE AUTOMOTIVE, INC.	3,513.80
MILLVILLE DEVELOPMENT CORP	10,497.92
MILLVILLE PUBLIC LIBRARY	183,333.33
NATIONAL MEDAL OF HONOR INC.	263.70
NEXTEL COMMUNICATIONS, INC.	4,470.44
NJ DEPARTMENT OF AGRICULTURE	75.00
TREASURER, STATE OF NJ	136.00
NJ STATE DEPT OF HEALTH	91.20
NEW JERSEY CHAPTER INTL. ASSOC	75.00
NJ SHADE TREE FEDERATION	200.00
ONE CALL SYSTEMS, INC.	394.29
PACE & ASSOCIATES, INC.	499,822.40
PEDRONI FUEL CO, INC.	38,266.95
PITNEY BOWES INC	220.98

PREMIER CHEMICALS, LLC	5,668.90
RED HAWK	157.50
REDCORN, INC.	2,250.00
JAMES F. REEVES	375.00
RENTAL MAT SERVICE, INC.	56.60
SUSAN G ROBOSTELLO	60.00
NED ROGOVOY, ESQ	1,266.24
SERVICE TIRE TRUCK CENTER, INC	3,455.93
S & J PIZZERIA	80.00
SJ GAS COMPANY	2,333.09
SJ PAPER PRODUCTS, INC.	86.49
ROBBIN B. SOTIR & ASSOC, INC.	22,986.76
SOUTH JERSEY SANITATION CO INC	95,188.67
STAPLES, INC.	158.00
JOSEPH SUTHERLAND	1,500.00
JOSEPH SUTHERLAND	200.00
TEPS POWER EQUIPMENT, INC.	2,756.75
THRIFT-T-CAR WASH, INC.	1,324.00
THE TRAINING SCHOOL	12,904.00
TREASURER, STATE OF NJ	300.00
TROUT PRINTING & PUBLISHING CO	1,200.00
UNITED ELECTRIC SUPPLY, INC.	165.68
UNITED LAWN MAINTENANCE, INC.	1,595.00
UNITED PARCEL SERVICE	14.66
UNIVAR USA INC.	670.50
URBAN ENTERPRISE ZONE	842.95
USA BLUE BOOK, INC.	701.03
USPS	3,518.00
VINELAND AUTO ELECTRIC, INC.	6,875.93
WEINSTEIN SUPPLY CORPORATION	275.70
WESTERN TERMITE & PEST CONTROL	270.00
WILLIAM'S ASPHALT MATERIALS	5,546.07
WINFIELD'S RESTAURANT	52.30
WITMER ASSOCIATES INC.	98.49
ALICE E WOOD	150.00
WOODRUFF ENERGY COMPANY, INC.	54.00
WYBLE ADVERTISING, INC.	2,437.35
BERTHA CASSADY	110.53
LEWIS I. CHOPEK, SR.	367.35
JOHN CHOPEK	139.81
CARDIOVAS ASSOC. OF DE VALLEY	24.23
UNITY COMMUNITY CENTER OF SJ	625.00
DOMINION TITLE	869.80
ROBERT HANKINS	1,050.29
PLEASANT PROPERTY INVESTMENTS	109.29
TITLE RESOURCE GROUP	2,661.15
MILLVILLE HOUSING AUTHORITY	25,342.87
TOTAL BILLS FOR MEETING 11/19/07	2,204,567.02
CITY OF MILLVILLE SALARY ACCOUNT	279,054.64
CITY OF MILLVILLE SALARY ACCOUNT	265,839.92
TOTAL SALARY FOR MEETING 11/19/07	544,894.56
TOTAL BILLS & SALARY FOR 11/19/07	2,749,461.58